City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 3, 2016 **1:30 PM** ***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment / Code Enforcement

1 Approval of minutes - for April 5 & 19, 2016.

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.

3 Resolution - ratifying the appointment of Cheryl Germany as Deputy City Clerk.

Resolutions / Requests

4 Resolution - awarding bid and approving contract to Apple Construction, Co., for the construction of Bayou View Ball Fields Toilet Structure.

5 Resolution - approving Memorandum of Understanding with Gulf Island Water Park, LLC and authorizing the Mayor to execute the same.

6 Resolution – by the Gulfport City Council awarding bid and approving contract to J.E. Talley Construction, Inc., for the Sportsplex Expansion Project (Project/Phase A) and authorizing the Mayor to execute the same.

7 Resolution - by the Gulfport City Council authorizing the retention of appraisals associated with various properties.

8 Resolution - approving Professional Legal Services Contract with Harry P. Hewes related to the Recodification Project for the City.

9 Resolution - ratifying the Revised Closeout Report for KCDBG #R-109-202-04-KCR, Municipal Complex and Modification #10 to correct grant funding and extend the grant period to 4/30/16 for final closeout. Revised Closeout Report and Modification #10 corrects the outside project funding (FEMA, Insurance, HMGP, Bond) as per final MDA audit.

10 Resolution - approving Amendment No. 1 to License Agreement between Utility Serice Communications, Inc., (Licensor) and Cellular South Real Estate, Inc., (Licensee) allowing for addition of certain and various pieces of equipment on Gulfport water tank located on 26th Street.

11 Resolution - approving Amendment No. 2 to License Agreement between Utility Service Communications Co. Inc., (Licensor) and Cellular South Real Estate, Inc., (Licensee) allowing for addition of certain and various pieces of equipment on Gulfport's water tank located on Jackson Street.

12 Request - to accept extension of Fastway Lane Improvements and start of the one (1) year warranty period.

13 Request - from the Police Department for permission to retire K-9, Paco and authorization to transfer him to his handler.

14 Request - from the Fire Department for authorization to reclassify Firefighter II position to Fire Inspector.

<u>Budget Amendments / Docket of Claims</u>

15 Budget Amendment #45 - to increase Federal Capital 276-630100 from money awarded from forfeitures.

16 Budget Amendment #44 - transfer of funds in the Police Department for purchase of vehicle.

17 Docket of Claims - to be approved through May 4, 2016.

Routine Agenda

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

19 Privilege License Report - from October 1, 2015 thru March 31, 2016 - to be made a part of the minutes.

20 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

21 Letter - regarding bids received by Purchasing for Weapons - Police Department - to be made a part of the minutes.

22 Letter - regarding bids received by Purchasing for Gaston Hewes 10 Ton Condensing Replacement Unit - Leisure Services Department - to be made a part of the minutes.

23 Letter - regarding bids received by Purchasing for 4 Ton 3 Phase Seer Heatpump System - General Administration (City Hall) - to be made a part of the minutes.

24 Letter - regarding bids received by Purchasing for Cellular Body Wire - Police Department - to be made a part of the minutes.

25 Legal Notice - advertisement for bids for Water System Connection Across Bernard Bayou.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Carl Fredricks Gates**
- **Mr. Marcus Shanteau**
- **Mrs. Scotty Barfield**
- **Ms. Regina Magee**

Executive Session

Setting of Next Meeting and Adjournment

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/25/2016

Subject: Approval of minutes - for April 5 & 19, 2016.

Recommendation:

City of Gulfport, Mississippi

Minutes

2309 15th Street
Gulfport, MS 39501

City Council

Tuesday, April 5, 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 March 22, 2016 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey (out at 5:19 p.m.), Ricky Dombrowski, Ella Holmes-Hines (in at 1:39 p.m. and out at 5:01 p.m.), Rusty Walker, Myles Sharp (out at 5:44 p.m.), R.Lee Flowers and Cara Pucheu (out at 4:53 p.m.).

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 Casey to accept the agenda with the following adjustments; move Policy Item #7 to 1-A.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu
Absent: Ella Holmes-Hines

Presentation Agenda

• Mayor's Report

The President called for the Mayor's Report.

Mayor Billy Hewes welcomed everyone to the City Council meeting and proclaimed that great things were happening on the Coast!

- The MS Gulf Coast Resort Classic had just finished this past weekend – what a picture perfect finish to this annual event.
- BBQ Under the Oaks – sponsored by the Gulf Coast Symphony – over 2,000 people – 28th Annual – Centennial Plaza with over 30 cooking teams.
- MS Aquarium Reveal – plans were unveiled for the MS Aquarium and the excitement was great as this development was sure to be a big draw to the coast!

Upcoming events in Gulfport:

- The Gulf Coast Boat and Yacht Show was scheduled to open this weekend in The Gulfport Harbor and would run Friday- Sunday this weekend and next! Open daily from 10 am – 7 pm and 10 am – 5 pm on Sundays! Weekend passes were available online and daily passes available on site. Over 700 boats and yachts for everyone to check out! The weather was for the weekend!

- Farmer's Market – open each Wednesday from 9 am – 1 pm at the Harbor Market Pavilion and Saturday mornings at the 27th Avenue Market.

- Chalk Fest – Saturday, April 23 – 11 am – 3 pm on 27th Avenue – food, music, vendors and free chalk! Come decorate our downtown! Sponsored by the Gulfport Mayor's Youth Council and Gulfport Mainstreet Association.

- Cinema by the Shore – it's back for another season! First event is April 22 in Jones Park which is also Earth Day! Lots of activities planned for those who attend! Free to the public! First movie: THE GOOD DINOSAUR – movie starts at 7:45 pm!

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

1 Approval of minutes - for March 22, 2016.

Motion to Approve the minutes of March 22, 2016, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

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

1-A (7) Resolution - declaring support for local and private legislation authorizing the Gulfport Redevelopment Commission to engage in long-term lease of certain properties owned, or to be acquired by the Gulfport Redevelopment Commission.

Motion to Suspend The Rules, Moved By R.Lee Flowers, **Seconded By** Myles Sharp

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

Motion to Require Certain Amendments to the Bylaws of the Gulfport Redevelopment Commission, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines to be as follows:

1. The GRC shall hold its regular monthly meeting on the second Tuesday of every month at a set time in the Chambers of the Gulfport City Council.
2. That each Selection Committee which reviews responses to Requests for Proposals (RFP) or Request for Qualifications (RFQ) issued by the GRC will be comprised of members of the GRC, two representatives of the City administration and two members of the City Council. The representations of the City administration and the City Council shall be determined respectively by the City administration and City Council on a case by case basis. The Selection Committee shall make recommendation to the GRC with the GRC making the final decision regarding selection of the applicable responder.
3. That the GRC will coordinate and work with the City of Gulfport's Department of Finance regarding all financial statements and related financial matters.
4. That the GRC will be included in the annual audit of the City of Gulfport as its urban renewal agency.
5. That all procurements, RFPs and RFQs will be coordinated with and facilitated through the City of Gulfport's procurement department.
6. That the GRC will provide monthly updates to the Gulfport City Council at the first meeting of the City Council each month as part of the Mayor's report.

7. That any leases (ground or operating) with a term of more than five (5) years shall be presented to the City Council for approval prior to execution by the GRC.
8. That any contracts with a financial commitment or monetary obligation of greater than $500,000 shall be presented to the City Council for approval prior to execution by the GRC

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

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Motion to Approve the Resolution declaring support for local and private legislation authorizing the Gulfport Redevelopment Commission to engage in long-term leases of certain properties owned, or to be acquired, by the Gulfport Redevelopment Commission, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

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

Ordinances

2 Ordinance - amending the Code of Ordinances relating to water and sewer rates.

Motion to Adopt the Ordinance, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

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

Ordinance #2851

Code Enforcement / Planning

3 Objection (Appeal) - regarding approval by the Planning Commission of a request to subdivide two parcels into two parcels, zoned R-2 (Single Family), located north of Bayou Bernard, south of W Taylor Road, and east of Carl Legett Road, and west of and adjacent to Lorraine Road - Case # 1602PC016 - Ward 4.

Note: Councilmembers Rusty Walker and Cara Pucheu recused themselves and removed themselves from the Council Chambers during the discussion and vote on the Certificate of Resubdivision (3:09 P.M). Council Vice-President Myles Sharp served as acting President during this item.

Motion to Open the Hearing, Moved By Kenneth Casey, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Myles Sharp and R.Lee Flowers
Absent and Recused: Rusty Walker and Cara Pucheu

The following individuals addressed the Council:
- Attorney Virgil Gillespie, representing the property owner.
- Attorney Kosta Vlahos, representing one of the Appellant parties.
- Attorney Joe Sam Owen, representing of the Appellant parties.
- Attorney Robert Schwartz, representing one of the Appellant parties.

Attorney Hugh Keating presented a letter from Mr. Charlie Hewes, Planning Commissioner and asked that it be included into the record. Due to objection, a Motion was made by Ella Holmes-Hines, **Seconded By** Kenneth Casey **to *not* allow the letter into the record.**

Vote: Motion Carried By The Following Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines and Myles Sharp
Nay: R.Lee Flowers
Absent and Recused: Rusty Walker and Cara Pucheu

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Myles Sharp and R.Lee Flowers
Absent and Recused: Rusty Walker and Cara Pucheu

4 Objection (Appeal) - regarding approval by the Planning Commission of a request to rezone property from R-2 (Single Family) to B-1 (Neighborhood Business), located north of Bayou Bernard, south of W Taylor Road, and east of Carl Legett Road, and west of and adjacent to Lorraine Road - 1602PC017 - Ward 4.

Motion to Open the Hearing, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Myles Sharp and R.Lee Flowers
Absent and Recused: Rusty Walker and Cara Pucheu

The following individuals addressed the Council:

- Attorney Virgil Gillespie, representing the property owner.
- Attorney Kosta Vlahos, representing one of the Appellant parties.
- Attorney Joe Sam Owen, representing of the Appellant parties.
- Attorney Robert Schwartz, representing one of the Appellant parties.
- Mr. Jacques Pucheu, developer for the property.

Motion to Approve the Zoning Map Amendment from R-2 to B-1, Moved By R.Lee Flowers, **Seconded By** Ricky Dombrowski and put to discussion:

Amendment to Approve with the condition of having a covenant that limits access only to MS Hwy 605 and prohibits access to and from Carl Leggett Road, Moved By Ella Holmes-Hines, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By The Following Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines and Myles Sharp
Nay: R.Lee Flowers
Absent and Recused: Rusty Walker and Cara Pucheu

(Interim) President Sharp called for a vote on the motion to approve as amended with the following results:

Vote: Motion Carried By The Following Vote:
Aye: Kenneth Casey, Ricky Dombrowski and R.Lee Flowers
Nay: Ella Holmes-Hines and Myles Sharp
Absent and Recused: Rusty Walker and Cara Pucheu

Ordinance #2852

Note: Councilmember Cara Pucheu left the meeting at this time (4:53 P.M.)

5

Certificate of Resubdivision (Short Form) - requests to resubdivide two parcels into two parcels, zoned T4+(General Urban Zone "Plus"), located north of and adjacent to E Beach Blvd, south of and adjacent to 15th Street, east of 18th Avenue, and west of Pratt Avenue - Case # 1605PC047 - Ward 2.

Motion to Approve the Certificate of Resubdivision, Moved By Ella Holmes-Hines, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of the room) and Cara Pucheu

6

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** Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of the room) and Cara Pucheu

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of the room) and Cara Pucheu

<u>Resolutions / Request</u>

7
Moved to 1-A

Resolution - declaring support for local and private legislation authorizing the Gulfport Redevelopment Commission to engage in long-term lease of certain properties owned, or to be acquired by the Gulfport Redevelopment Commission.

8

Resolution - establishing just compensation, to authorize negotiations to acquire right of ways, and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for The City under Miss. Code Ann. Sec. 11-27-61, et seq, and, if necessary, to expedite the "Dedeaux Road Widening Project" and to authorize special checks to acquire the property interests stated herein.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

9

Resolution - approving 2016 CDBG and HOME Entitlement Programs Annual Action Plans, budgets and budget amendments associated with the current and prior plans and authorize the Mayor to execute all necessary grant agreements.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers

Absent: Myles Sharp (out of room) and Cara Pucheu

10 Resolution - approving award to Miller Enterprises, LLC, for the Poplar Circle & Chamberlain Avenue Sewer Improvements Project, approving contract and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

11 Resolution - approving collection agreement with American Municipal Services Corporation, and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

12 Resolution - approving agreement for depository services with Hancock Bank, and authorizing the Major to execute same.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

13 Resolution - approving agreement with Ncourt, LLC for credit card and other collection related services, and authorizing the Mayor to execute same.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

14 Resolution - approving agreement with Mississippi Delta Shows, LLC, and authorizing the Mayor to execute same.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

15 Resolution - approving contract with Artisan Pyrotechnics for the 4th of July, 2016 fireworks display.

Motion to Approve the Contract with Artisan Pyrotechnics, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers

Absent: Myles Sharp (out of room) and Cara Pucheu

16 Resolution - approving Change Order #1 to the Agreement with SCI, Inc., for the Lyman Gravity Sewer Improvements Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

17 Resolution - approving second amendment to license agreement between Utility Service Communications Co. Inc. and Cellular South Real Estate, Inc., allowing additional equipment to 51st Street water tank.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

18 Resolution - extending to May 18, 2016, the effective date of that certain Resolution approving certain and various amendments to the 2013 Employee Handbook and making said handbook applicable to all city employees.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

19 Resolution - approving Modification #2 to Coffee Creek Drainage and Public Facilities, #R-109-202-08-KCR to convert to Full Development Grant and increase by $997,000.00 to a total grant of $1,150,000.00.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

20 Request - from Gulfport Galleria of FIne Arts for street closure scheduled April 9, 2016.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

Budget Amendments / Docket of Claims

21 Budget Amendment #35 - to transfer funds for Wayfinding Project & Traffic Sign Printing Equipment.

Motion to Approve Budget Amendment, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

22 Budget Amendment #36 to transfer Funds into Lyman Gravity Sewer Improvements Account to fund Change Order Number 1.

Motion to Approve Budget Amendment, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

23 Budget Amendment #36 - to transfer funds for Poplar Chamberlain Sewer Project.

Motion to Approve Budget Amendment, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

24 Budget Amendment #37 - to transfer revenue received from the 2015 Gulfport Harbor Lights Event to the Harbor Fund.

Motion to Approve Budget Amendment, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

25 Budget Amendment #38 - to transfer funds for Fast Lane Grant.

Motion to Approve Budget Amendment, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

26 Docket of Claims- to be approved through April 6, 2016.

Motion to Approve the Docket of Claims, in the amount $2,186,654.43, Moved By Kenneth Casey, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

Routine Agenda

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

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

Approved on the Routine Agenda.

28 Letter - regarding RFP Cancellation and request to purchase Body Worn Cameras - Police Department - to be made a part of the minutes.

Approved on the Routine Agenda.

29 Letter of recommendation - regarding bids received by Purchasing for HP CTO Server - City of Gulfport Police Department - to be made a part of the minutes.

Approved on the Routine Agenda.

30 Letter of recommendation - regarding bids received by Purchasing for Aerate/Vertical Cutting - Leisure Services Department - to be made a part of the minutes.

Approved on the Routine Agenda.

31 Letter of Recommendation - regarding battery replacement for City wide server room - to be made a part of the minutes.

Approved on the Routine Agenda.

32 Request to advertise, within the next 30 days, RFP for consultant/agency to conduct the CDBG/HOME 5-Year Affirmatively Furthering Fair Housing (formerly Analysis of Impediments to Fair Housing) as per 2015-2016 guidelines established by the Department of Housing and Urban Development.

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.

No citizens addressed the Council during the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Willie Lee Thornton, Sr.**
- **Mrs. Carol Ann Estorge**
- **Miss Emmalynn Harper Lee**

- **Ms. Miriam Christy**
- **Mr. Michael William Peters**
- **Ms. Jane Orr Heinrich**

Executive Session

Upon advice of General Counsel, a motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to close the meeting to determine the need for executive session at 5:01 P.M.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker and R.Lee Flowers
Absent: Myles Sharp (out of room) and Cara Pucheu

Note: Councilmember Ella Holmes-Hines left the meeting at this time (5:01 P.M.)

A motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 5:02 P.M.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker and R.Lee Flowers
Absent: Ella Holmes-Hines, Myles Sharp (out of room) and Cara Pucheu

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The Council entered executive session at 5:02 P.M. In attendance: Members of the Council: Casey, Dombrowski, Walker, Sharp (in at 5:05 P.M.), Flowers and Pucheu; Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Engineering Director Kris Riemann (out at 5:12 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council discussed the need to enter executive session to discuss four (4) litigation matters.

A motion was made by Councilmember Flowers, seconded by Councilmember Casey to exit executive session at 5:15 P.M.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker , Myles Sharp and R.Lee Flowers
Absent: Ella Holmes-Hines and Cara Pucheu

Attorney Hugh Keating stated that no official action was taken during executive session.

A motion was made by Councilmember Sharp, seconded by Councilmember Flowers to authorize the Administration, by and through the Legal Department, to agree to and take all steps needed to demonstrate the City's agreement to the right of way vacation sought in Pylant, et al. v. City of Gulfport, Mississippi, et al., which is presently pending the Chancery Court of Harrison County, Mississippi, First Judicial District, Cause No. 16-258 (2), subject to the recommendation of City Engineer.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker , Myles Sharp and R.Lee Flowers
Absent: Ella Holmes-Hines and Cara Pucheu

A motion was made by Councilmember Sharp, seconded by Councilmember Flowers to authorize the retention and engagement of Nelson Forensics, LLC with regard to the Orange Grove (Dedeaux Road) Community Center, to authorize the execution of any and all documents as may be necessary to formalize that engagement, and to authorize the issuance of special checks in such amounts as may be necessary to pay any retainer or other charges in connection with their engagement on behalf of the City out of the $40,000 previously approved as a budget amendment for purposes associated with this engagement and to amend specifically the Legal Department's budget to add this sum of $40,000 to go toward payment of fees associated with expert assistance, work, or testimony on behalf of the City in connection with issues involving the Orange Grove (Dedeaux Road) Community Center.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker , Myles Sharp and R.Lee Flowers
Absent: Ella Holmes-Hines and Cara Pucheu

As previously authorized and reflected in the January 5, 2015 minutes of the City Council, a motion was made by Councilmember Sharp, seconded by Councilmember Casey to authorize, ratify and approve the issuance of such "special check(s)" as may be necessary to pay the American Arbitration Association for filing fees and all other costs and fees required by the associated with the services of the American Arbitration Association and its arbitrator in the total amounts not to exceed $15,000.00 in connection with the mediation and/or arbitration of the litigation filed by the City of Gulfport v Genzer, et al, in the Circuit Court of Harrison County, Mississippi.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker , Myles Sharp and R.Lee Flowers
Absent: Ella Holmes-Hines and Cara Pucheu

A motion was made by Councilmember Sharp, seconded by Councilmember Walker to authorize Gary White, attorney representing the City of Gulfport in the case styled "City of Gulfport v Dedeaux Utilities, Inc.," to recommend engagement of services of such expert economist or financial advisor as he deems necessary and appropriate for an amount not to exceed the sum of $10,000.00 to provide litigation support, opinion testimony and reports regarding the appropriate rate of interest that is applicable and should be applied to the judgement entered by the Special Court of eminent Domain in said proceeding and to authorize the Administration to execute any and all documents which may be necessary to effectuate the engagement of such expert and to authorize the City to issue such special check to cover the retainer and fees and expenses necessary to engage such expert.

Vote: Motion Carried By The Following Vote:
Aye: Ricky Dombrowski, Rusty Walker , Myles Sharp and R.Lee Flowers
Nay: Kenneth Casey
Absent: Ella Holmes-Hines and Cara Pucheu

Note: Councilmember Kenneth Casey left the meeting at this time (5:19 P.M.)

Upon advice of General Counsel, a motion was made by Councilmember Flowers, seconded by Councilmember Sharp to enter closed session to determine the need for executive session at 5:19 P.M.

Vote: Motion Carried by Unanimous Vote:
Aye: Ricky Dombrowski, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Kenneth Casey, Ella Holmes-Hines and Cara Pucheu

A motion was made by Councilmember Flowers, seconded by Councilmember Sharp to exit closed session and enter executive session at 5:20 P.M.

Vote: Motion Carried by Unanimous Vote:
Aye: Ricky Dombrowski, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Kenneth Casey, Ella Holmes-Hines and Cara Pucheu

The Council entered executive session at 5:20 P.M. In attendance: Members of the Council: Dombrowski, Walker, Sharp and Flowers; Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, GRC Counsel Steve Hendrix, Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council discussed the need to enter executive session to discuss transaction of business; the possible sale and/or leasing of land.

Vote: Motion Carried by Unanimous Vote:
Aye: Ricky Dombrowski, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Kenneth Casey, Ella Holmes-Hines and Cara Pucheu

A motion was made by Councilmember Flowers, seconded by Councilmember Dombrowski to come out of executive session at 5:44 P.M.

Vote: Motion Carried by Unanimous Vote:
Aye: Ricky Dombrowski, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Kenneth Casey, Ella Holmes-Hines and Cara Pucheu

Note: Councilmember Myles Sharp left the meeting at this time (5:44 P.M.)

Setting of Next Meeting and Adjournment

There being no further business to come before the Council and due to a lack of a quorum, the President declared the end of the meeting at this time.

____
City Clerk

____
Mayor

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 19, 2016 | **1:00 PM** | ***Gulfport City Hall Council Chambers***

1:00 p.m. Request for closed session to determine the need for executive session.

Motion to declare a special called meeting by Councilmember Sharp, seconded by Councilmember Casey

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu
Absent: Ella Holmes-Hines

Upon advice of General Counsel, a motion was made by Councilmember Pucheu, duly seconded by Councilmember Casey to close the meeting to determine the need for executive session at 1:04 P.M.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu
Absent: Ella Holmes-Hines

A motion was made by Councilmember Flowers, duly seconded by Councilmember Sharp to come out of closed session and enter executive session at 1:05 P.M.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu
Absent: Ella Holmes-Hines

The Council entered executive session at 1:05 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines (in at 1:09 P.M.), Walker (out at 1:06 P.M. and in at 1:22 P.M.), Sharp, Flowers and Pucheu; Mayor Billy Hewes (in at 1:09 P.M.), CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, GRC Counsel Steve Hendrix, Economic Development Director David Parker, GRC Members Sal Domino, Carol Lynn Meadows (in at 1:24 P.M.), Arnie Williams (in at 1:25 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council discussed the need to enter executive session to discuss a potential litigation matter.

A motion was made by Councilmember Sharp, seconded by Councilmember Holmes-Hines to exit executive session at 1:29 P.M.

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

Attorney Hugh Keating stated no official action was taken in executive session. The Council took a brief recess until the regular scheduled meeting at 1:30 P.M.

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 a recessed meeting from a special council meeting held on this same date of April 19, 2016 at 1:00 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu (out at 3:03 p.m.).

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 Dombrowski to accept the agenda with the following adjustments; delete approval of April 5, 2016 minutes from Policy Item #1, add Policy Item #19-A, Renewal – of General Liability and Property Insurance and Risk Management Program for the City of Gulfport.

Vote: Motion Carried By Unanimous 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 President called for the Mayor's Report.

Mayor Billy Hewes welcomed everyone to the meeting and announced the upcoming events:

- Groundbreaking for Community Garden – scheduled for Friday, April 22nd at 10 a.m. at the corner of 8th Avenue and 34th Street.
- Cinema by the Shore – Earth Day – Will be showing the movie, The Good Dinosaur – events starting at 6 p.m. with movie starting at 7:45 pm – the first movie of the season! Come join us! Free family fun!
- 27th Avenue Market and CHALK FEST - This Saturday, April 23rd at the 27th Avenue Market open each Saturday at 10 a.m., but this coming Saturday, we have so much more! CHALK FEST starts at 11 a.m. through 3 p.m. Sponsored and organized by the Gulfport Mayor's Youth Council, you won't want to miss this event! Free to enter and prizes for each division! Food vendors, free chalk and your opportunity to #chalkitup!
- Spring Fling for Seniors – April 28 – 10 am – 2 pm – open to all seniors – Barksdale Pavilion

The Gulf Coast Boat and Yacht show wrapped up two wonderful weekends of great weather! Thanks to our Marina and Leisure Services staff along with the Gulfport Police Department for a job well done!

At this time a presentation by the MS Department of Human Services regarding the Able Bodied Adults without Dependents (ABAWD) program. Ms. Patricia Rayford and Ms. Tabitha Carter addressed the Council regarding the

SNAP (Supplemental Nutrition Assistance Program) Program. With changes being made to the SNAP Program, Ms. Rayford explained the proposed program that would cut SNAP benefits to able bodied individuals (with no dependents) aged 18-49. If the SNAP recipient was unemployed or underemployed, they would not get their benefits cut if they participated in the new program. The program would allow and individual to volunteer 20 hours per week or participate in a work program for 20 hours or more. Participating in a workfare program or a comparable program as determined by the state of Mississippi and its local governmental agencies. Combining work and participation in a work program for 20 or more hours per week would keep the ABAWB recipients of the SNAP program eligible for continued benefits.

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

1 Approval of minutes - for April 5th and April 14th, 2016.

Motion to Approve the minutes of April 14, 2016, Moved By Cara Pucheu, **Seconded By** Ella Homes- Hines

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

Note: April 5th minutes were deleted during agenda adjustments

2 Request - to ratify appointment of Assistant City Attorney for the City of Gulfport.

Motion to ratify appointment of Dustin Uselton as Assistant City Attorney, Moved By Cara Pucheu, Seconded By Ella Holmes-Hines

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

3 Resolution - approving Professional Legal Service Contract for part-time domestic violence Prosecutor in the Gulfport Municipal Court and authorize the Mayor to execute same.

Motion to approve Contract of Luke Wilson as Part-Time Domestic Violence Prosecutor, Moved By R. Lee Flowers, **Seconded By** Cara Pucheu

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

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By Cara Pucheu**, Seconded By** Kenneth Casey

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

The following addressed the Council:
- Attorney Brad Rath, representing the estate of parcel #0811B-04-035.000.
- Mr. Kenneth Samples, representing parcel #0811E-03-085.000.

No action taken during hearing.

Motion to Close the Hearing and Approve the Resolution, Moved by Ella Holmes-Hines, **Seconded By** Kenneth Casey.

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

5 Final Plat - creation of a 10-lot single family subdivision zoned T4L (General Urban Zone “Limited”), located south of and adjacent to Finley Street, north of and adjacent to W. Beach Blvd, east of Rich Avenue and west of Hardy Avenue - Case # 1512PC098 - Ward 2.

Motion to approve the Final Plats for Oak Shadows Subdivision, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

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

Resolutions / Requests

6 Resolution - recognizing and expressing gratitude to Miss Brooklyn Eve Walker and her family for their creation of "A Little Free Library" in Bayou View Park and further conveying appreciation for generous donation of same, and for related purposes.

President Rusty Walker relinquished the chair to Myles Sharp during Approval of Resolution and Presentation of Books to Miss Walker.

Motion to Approve the Resolution, Moved By Rusty Walker **Seconded By** Kenneth Casey

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

7 Resolution - authorizing, approving, consenting to and ratifying the conveyance of certain real property and a non-exclusive easement from Memorial Hospital at Gulfport to Harrison County, Mississippi, for the purpose of operating a county-wide Emergency Communications System administered by the Harrison County Emergency Communications Commission; finding, authorizing and declaring that the Lease Agreement between the City of Gulfport and Memorial Hospital at Gulfport dated December 16, 1999, be canceled and terminated and for related purposes.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

and Cara Pucheu

8

Resolution - authorizing and directing the issuance of Hospital Revenue Refunding Bonds (Memorial Hospital at Gulfport Project), Series 2016, of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of sixty million dollars ($60,000,000) for the purpose of loaning funds to the Board of Trustees of the Memorial Hospital at Gulfport, which funds will be used to (1) defease and currently refund all of the City of Gulfport, Mississippi, Hospital Revenue Bonds, Series 2001a (Memorial Hospital at Gulfport Project) dated October 15, 2001 issued for the benefit of Memorial Hospital at Gulfport and (2) pay certain expenses incurred in connection with the issuance of the Series 2016 Bonds; approving the forms of and authorizing the execution of a loan agreement, the Series 2016 note, trust indenture, and a bond purchase agreement; approving the form of and distribution of a preliminary official statement and approving and authorizing the execution and distribution of a final official statement relating to the Series 2016 bonds; authorizing the execution and delivery of related documents; and related matters

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

The following representatives of Memorial Hospital addressed the Council:

- Mr. Jeff Steiner, Chief Financial Officer
- Mr. Keith Parsons, Bond Attorney

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

9

Resolution - approving the Third Amended and Restated Bylaws of the Gulfport Redevelopment Commission and for related purposes.

Motion to Accept as the Third Amend and Restated Bylaw of the Gulfport Redevelopment Commission as first reading.

Motion to postpone until the May 3, 2016 council meeting, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

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

Update - on local and private legislation, passage of tax credit legislation, extension of statutory rebate program, legislation passed for Fishbone Alley.

Motion to Suspend the Rules, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

GRC Council Steve Hendrix updated the Council on recent passed legislation for proposed projects in the City. Mayor Hewes announced the legislation would enable the start of development at the Centennial Plaza and Fishbone Alley.

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

10

Resolution - approving Memorandum of Understanding with the Mississippi Development Authority pertaining to the Aquarium and authorizing the Mayor to execute and deliver the same.

Motion to Approve the Resolution, Moved By Myles Sharp, **Seconded By** Ricky Dombrowski

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

11 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the drainage improvements of Greenview Drive in the City of Gulfport, Mississippi and seeking approval of said request by the Board.

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded By** R.Lee Flowers

Motion to Table Until Recall, Moved By Ricky Dombrowski, **Seconded By** R.Lee Flowers

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

Note: Following is council action taken at the end of the meeting.

Motion to Bring the Resolution off the Table, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Cara Pucheu

Motion to Approve the Resolution, with the Deletion of the 2nd and 3rd Wheras Paragraphs, Moved By Ricky Dombrowski, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Cara Pucheu

12 Resolution - approving Interlocal Agreement relating to assessment and collection of City of Gulfport municipal and school district ad valorem taxes and authorizing the Mayor to execute the same.

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

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

13 Resolution - approving award and contract to DNA Underground, LLC., for the Pump Station Rehabilitation Project and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Myles Sharp, **Seconded By** Kenneth Casey

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

14 Resolution - approving Revised Supplemental Agreement No. 2 to Master Services Agreement with Brown, Mitchell & Alexander, Inc., and authorizing the Mayor to execute the same.

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

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

15 Resolution - approving Amendment #1 to Agreement with Knowles Construction, Inc., for the Gulfport Repair and Replacement, Unit Price Project and authorizing the Mayor to execute the same.

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

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

16 Resolution - approving Change Order #2 to the contract with Landmark Contracting, Inc., for the Bayou View Ball Field Improvements Project and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Cara Pucheu, **Seconded By** Sharp

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

17 Resolution - approving Certificate of Substantial Completion for the Bayou View Ball Field Improvements Project and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Cara Pucheu, **Seconded By** Ricky Dombrowski

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

18 Approval - Letter of Engagement for Annual Privatization Performance Audit of the Streets & Drainage and Water & Sewer Divisions.

Motion to Approve Letter of Engagement for Auditing Services, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

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

19 Request - from Chief of Police to change Criminalistic Technician to Crime Scene Tech.

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

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

Renewal – of general liability and property insurance.

19-A

Motion to Approve the Renewal of General Liability and Property Insurance and Risk Management Program with Stewart, Sneed Hewes, Moved By Kenneth Casey, **Seconded By** Cara Pucheu

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

Budget Amendments / Docket of Claims

20 Budget Amendment #39 - to transfer funds for Drainage, Paving, and Pump Station Projects.

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

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

21 Budget Amendment #40 - to budget funds received as a result of a drug related arrest.

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

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

22 Budget Amendment #41 - to budget revenue received from CNET as a result of a drug forfeiture.

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

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

23 Budget Amendment #42 - to transfer funds within the Legal Department for purchase of computer equipment.

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

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

24 Budget Amendment #43 - to transfer funds within the Fire Department for purchase of a computer server.

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

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

and Cara Pucheu

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

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

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

26 Docket of Claims - to be approved through April 20, 2016.

Motion to Approve the Docket of Claims, in the amount of $3,076,495.98, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous 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** Kenneth Casey

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

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

Approved on the Routine Agenda.

28 Associated Adjusters Check Register - for the month of March, 2016 - to be made part of the minutes.

Approved on the Routine Agenda.

29 Year to Date Budget Report - for month ending March 31, 2016 - to be made part of the minutes.

Approved on the Routine Agenda.

30 Public Records Requests - for the month of March 2016 - to be made a part of the minutes.

Approved on the Routine Agenda.

31 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Approved on the Routine Agenda.

32 Letter - regarding bids received by Purchasing for Kronos Server - IT Department - to be made a part of the minutes.

Approved on the Routine Agenda.

33 Letter - regarding bids received by Purchasing for Server - Fire Department - to be made a part of the minutes.

Approved on the Routine Agenda.

34 Letter - regarding bids received by Purchasing for HP EliteDesks and Monitors - Police Department - to be made a part of the minutes.

Approved on the Routine Agenda.

35 Letter or recommendation - regarding request to purchase audio/video equipment from TCPN Contract for Municipal Court and Public Works Department.

Approved on the Routine Agenda.

36 Letter of Recommendation - regarding request to purchase a Dual Purpose Canine for the Police Department.

Approved on the Routine Agenda.

37 Request to advertise within 45 days, Request for Qualifications for KCDBG Administrator for Brickyard Bayou Drainage and Coffee Creek Drainage and Public Facilities Project.

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.

The following citizens addressed the Council:

- **Mrs. Joanne Wilson-Johnson, resident of 1020 Lewis Avenue.**
- **Dr. Brenda Matthews, resident of 1618 Rich Avenue.**
- **Mr. Jimmie Jenkins, resident of 5001 Old Pass Road.**

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Ivery A. Tillman, Jr.**
- **Pastor Sam Thompkins, Jr.**
- **Mr. Glenn Paul Lewis**

- **Ms. Mary Louise Dedeaux**
- **Mr. Edgar Toles, Jr.**
- **Mr. Kerry Hamilton**

Executive Session

Upon advice of General Counsel, a motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to close the meeting to determine the need for executive session at 3:03 P.M.

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

Note: Councilmember Cara Pucheu left the meeting at this time (3:03 P.M.)

A motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 3:04 P.M.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Cara Pucheu

The Council entered executive session at 3:04 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp and Flowers Mayor Billy Hewes, CAO Dr. John Kelly (in at 3:09 P.M.), General Counsel Hugh Keating, City Attorney Jeff Bruni (in at 3:12 P.M. and out at 3:23 P.M.), Economic Development Director David Park (in at 3:23 P.M.), GRC Counsel Steve Hendrix (in at 3:23 P.M.), GRC Member Sal Domino (in at 3:23 P.M.), Attorney Mariano Barvie (in at 3:23 and out at 3:37 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council discussed matters of litigation.

A motion was made by Councilmember Sharp, seconded by Councilmember Walker to exit executive session at 3:54 P.M.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Cara Pucheu

Attorney Hugh Keating stated that no official action was taken during executive session.

After reconvening in open session, the following motions were made:

A motion was made by Councilmember Sharp, seconded by Councilmember Flowers to authorize full and final release and settlement of workers compensation claim of Timothy Lawton for any and all claims related thereto or arising out of and related to injuries sustained by Lawton under the Mississippi Workers' Compensation Act, in payment of the sum of $41, 000.00 and acceptance of Timothy Lawton's resignation for employment and to authorize execution of all settlement documents and issuance of a special check in the amount of $41,000.00, to effectuate the settlement.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Cara Pucheu

A motion was made by Councilmember Sharp, seconded by Councilmember Casey to authorize the Administration to resolve the case of Stewart et al, v. City of Gulfport, (three plaintiffs), for a total settlement of $18,200.00 to resolve any and all claims related to this litigation.

Vote: Motion Carried By Unanimous Vote:
Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Cara Pucheu

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Ella Holmes-Hines, duly seconded by Councilmember Casey to adjourn in memory of Mr. Ivery a. Tillman, Jr., Pastor Sam Thompkins, Jr., Mr. Glenn Paul Lewis, Ms. Mary Louise Dedeaux, Mr. Edgar Toles, Jr., Mr. Kerry Hamilton and Mrs. Sherry Lynn Pierce until May 3, 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, Rusty Walker, Myles Sharp and R.Lee Flowers
Absent: Cara Pucheu

____
City Clerk

____
Mayor

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 04/22/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: April 22, 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 3rd day of May, 2016.

Please place the attached item on the Council agenda for May 3, 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: April 22, 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 3rd day of May, 2016, to the City Council:

WARD 1

Parcel 1: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place – 1301 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kontur Est.)

Parcel 2: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens – 1609 Fern Avenue. Cut and clean grounds and remove all trash and debris from site. (Osgood Et Al)

Parcel 3: 0811H-01-012.000. Lots 5-6, Blk. 96, Original Gulfport – 2015 29th Avenue. Cut and clean grounds and remove all trash and debris from site. (Southern Land Acquisitions Inc.)

Parcel 4: 0811E-03-006.000. Lots 19-20, Blk. 121, Original Gulfport – 1812 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Armstronf)

WARD 2

Parcel 5: 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach Blk. 3, Gaston Point Beach Add. – Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)

Parcel 6: 0711P-03-017.000. Lots 16-18, Blk. 1, Buena Vista – Central Street. Cut and clean grounds and remove all trash and debris from site. (Constant)

Parcel 7: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres – 2709 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Pappas Et Al)

Parcel 8: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Equity Trust Co.)

Parcel 9: 0811L-04-131.000. Lots 9-10, Blk. 193, Original Gulfport – 3000 12th Street. Cut and clean grounds and remove all trash and debris from site. (Dang & Nga)

Parcel 10: 0811L-03-030.001. Lots 17-18 Inc., Blk. 198, Original Gulfport Part of SW 1/4 of NW 1/4 – 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Big Ridge LLC)

Parcel 11: 0911C-02-046.000. 323 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Pettey)

Parcel 12: 0911F-01-044.000. Lot B N of Hwy 90 Being 65 Ft. on Hwy 90 X 459.5 Ft. Midway Subd. – E Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Smith)

Parcel 13: 1010N-04-011.013. Lot 8, Blk. 3, Cowan Road Homes Subd. – 1820 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Barahona)

WARD 3

Parcel 14: 0810E-02-027.000. Lots 16-18 Inc., Blk. 327, North Gulfport – 2815(15331) Madison Street. 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. (Dinh)(Demo)

Parcel 15: 0810N-01-041.000. Lot 9-12 Inc., Blk. 28, Standard Land #2 – 2021 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Henderson)

Parcel 16: 0811F-01-093.000. Lots 19-24 Inc., Blk. 81, Original Gulfport – 2130 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (White Ram Investments LLC)

Parcel 17: 0811B-04-069.000. Lots 15-16 & S 15 Ft. of Lot 17, Blk. 33, Arlington Heights Add. – 2300 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (Harris Building Solutions LLC)

Parcel 18: 0910M-03-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Nelson, Sr.)

WARD 4

Parcel 19: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove – 106 30th Street. Cut and clean grounds and remove all trash and debris from site. (Mann)

Parcel 20: 1010E-02-008.001. Spring Street. Cut and clean grounds and remove all trash and debris from site. (Springbridge Prop. II LLC)

WARD 6

Parcel 21: 0808H-03-049.000. Lot 297, Olivet Subd. 1st Add. – 212 Allison Circle. Cut and clean grounds and remove all trash and debris from site. (Gallagher)

Parcel 22: 0808H-02-079.000. Lot 9, Olivet Subdivision – 126 Mitzi Drive. Cut and clean grounds and remove all trash and debris from site. (Stricklen)

Parcel 23: 0808H-03-048.000. Lot 291, Olivet Subd. 1st Add. – 200 Allison Circle. Cut and clean grounds and remove all trash and debris from site. (Kirby)

Parcel 24: 0808H-02-065.000. Lot 23, Olivet Subdivision - 130 Carson Drive. Cut and clean grounds and remove all trash and debris from site. (Kewley Est.)

Parcel 25: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres – 14132 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Loebenberg)

Parcel 26: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)

Parcel 27: 0908D-01-011.000. 13411 O'Neal Road. Cut and clean grounds and remove all trash and debris from site. (Development Consulting Inc.)

Parcel 28: 0907M-01-004.013. Lot 13, Tracewood Subd. & Replated – 13103 Tracewood Drive. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 29: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 – 8 Harvest Lane. Cut and clean grounds and remove all trash and debris from site. (Monical)

Parcel 30: 0908O-02-032.000. Lot 179, Less W 12 Ft. & W 9 Ft. of Lot 180, Pine Hill Subd. Part 2 – 2608 West David Drive. Cut and clean grounds and remove all trash and debris from site. (Penney, Jr.)

Parcel 31: 0908A-01-002.000. 12706 John Ross Road. Cut and clean grounds and remove all trash and debris from site. (Mathieu L/E)

WARD 7

Parcel 32: 0708H-03-003.000. 16143 Robinson Road. Cut and clean grounds and remove all trash and debris from site. (Adams Et Al)

Parcel 33: 0807M-03-042.000. Lot 96, Northwood Hills North Subd. – Northwood Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Armendariz)

Parcel 34: 0808B-04-006.000. Lot 10, Briarwood West Subd. 1st Add. – 10 Banebury Cove. Cut and clean grounds and remove all trash and debris from site. (Avery)

Parcel 35: 0807I-01-001.102. Lot 40, Huntington Subd. The Ph 3 – 13684 Huntington Circle. Cut and clean grounds and remove all trash and debris from site. (Nguyen)

Parcel 36: 0807I-01-001.048. Lot 87, Huntington Subd. the Ph 1 – 15050 Remington Drive. Cut and clean grounds and remove all trash and debris from site. (Johnson)

Parcel 37: 0808F-01-001.056. Lot 10, Northwood Hills Subd. Ph 7 Pt 2 – 14898 Loveless Drive. Cut and clean grounds and remove all trash and debris from site. (Smith)

Parcel 38: 0808B-04-061.000. Lot 39, Briarwood West Subd. – 39 Jade Court. Cut and clean grounds and remove all trash and debris from site. (Johnson)

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 **3rd** day of **May, 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: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place – 1301 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kontur Est.)

Parcel 2: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens – 1609 Fern Avenue. Cut and clean grounds and remove all trash and debris from site. (Osgood Et Al)

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Parcel 10:	0811L-03-030.001. Lots 17-18 Inc., Blk. 198, Original Gulfport Part of SW 1/4 of NW 1/4 – 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Big Ridge LLC)
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Parcel 38:	0808B-04-061.000. Lot 39, Briarwood West Subd. – 39 Jade Court. Cut and clean grounds and remove all trash and debris from site. (Johnson)

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: Ronda Cole, Clerk of Council
City Council

Date: 04/26/2016

Subject: Resolution - ratifying the appointment of Cheryl Germany as Deputy City Clerk.

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 3rd day of May, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPOINTING AN ADDITIONAL DEPUTY CITY CLERK

WHEREAS, Section 21-15-23 of the Mississippi Code of 1972, as amended, provides that one or more Deputy City Clerks may be appointed by the Governing Authority of the City of Gulfport, Mississippi; and

WHEREAS, Cheryl Germany is recognized by the Mayor and City Council a qualified and proper person to administer the duties of Deputy City Clerk.

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

SECTION 1. That the appointment of Cheryl Germany as an additional Deputy City Clerk be and the same is hereby confirmed and that said officer is hereby vested with authority to and shall have responsibility for performing all the powers and duties vested in the City Clerk under the laws of the State of Mississippi, including, but not limited to, the duties prescribed by Section 21-15-23 of the Mississippi Code of 1972, as Amended.

SECTION 2. That the additional responsibilities of Cheryl Germany as a Deputy City Clerk shall not result in a salary increase, but shall take effect immediately upon passage of this Resolution.

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

AYES:	**NAYS:**	**ABSENT:**

WHEREUPON, the President declared the motion carried, and the Resolution adopted, this the 3rd day of May, 2016.

(SEAL)

ATTEST: **ADOPTED:**

______________________________ ______________________________

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

____

MAYOR

Comptroller
City Clerk
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Email: lelias@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

April 20, 2016

To: Mayor Hewes
Members of the City Council

From: Linda Elias, City Clerk

Please find this letter as my request to appoint Cheryl Germany as a Deputy City Clerk. This is necessary to assist Ms. Germany in completing her duties in the Council's office. I am confident that her appointment will better serve the citizens of Gulfport.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

OATH OF OFFICE

I, Cheryl German Wells, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Deputy (Municipal) City Clerk for the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.

____

CHERYL GERMANY
DEPUTY CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE ___ DAY OF _____, A.D., 2016.

____

BILLY HEWES, MAYOR

____

REBECCA KAJDAN, WITNESS

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/14/2016

Subject: Resolution - awarding bid and approving contract to Apple Construction, Co., for the construction of Bayou View Ball Fields Toilet Structure.

Recommendation:

AIA® Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 12th day of April in the year 2016
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Gulfport

P.O. Box 1780

Gulfport, MS 39502

and the Contractor:
(Name, legal status, address and other information)

Apple Construction Company, Inc.

2591 23rd Avenue

Gulfport, MS 39501

for the following Project:
(Name, location and detailed description)

New Toilet Facility for Bayou View Ballfields

4300 Hewes Avenue

Gulfport, MS 39507

Construct a new Toilet Facility. Approximately 20'x40', CMU construction on a concrete slab with wood trusses and shingle roofing.

The Architect:
(Name, legal status, address and other information)

Keleal S. Hassin, Jr.

549 East Pass Road Suite "F"

Gulfport, MS 39507

The Owner and Contractor agree as follows.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.
(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

7 calendar days after issuance of the Notice to Proceed

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than One Hundred Eighty (180) days from the date of commencement, or as follows:
(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of Work	Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Hundred-Two Thousand Dollars ($ 102,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
NA		

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
NA	

Init.

/

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the tenth day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the twenty fifth day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than fifteen (15) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

.1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of zero percent (0 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;

.2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of zero percent (0 %);

.3 Subtract the aggregate of previous payments made by the Owner; and

.4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

.1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)

.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

Init.

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§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:
(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment
§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION
§ 6.1 Initial Decision Maker
The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

NA

§ 6.2 Binding Dispute Resolution
For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:
(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2007

☑ Litigation in a court of competent jurisdiction

☐ Other: *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

1%

§ 8.3 The Owner's representative:
(Name, address and other information)

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

§ 8.4 The Contractor's representative:
(Name, address and other information)

David Taylor
2591 23rd Avenue
Gulfport, MS 39501

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

NA

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

Init.

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§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section	Title	Date	Pages
	Sheet 7 of the Contract Drawings		

§ 9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title	Date
Contract Drawing	New Toilet Facility for Bayou View Ballfields	February 2016

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
1	March 14, 2016	7

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

.1 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

NA

.2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

NA

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ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)

Type of Insurance or Bond	Limit of Liability or Bond Amount ($0.00)
Worker's Compensation and Employers Liability Insurance	$1,000,000.00
Comprehensive General Liability Insurance	$ 1,000,000.00 per occurance for bodily injury and property damage with $2,000,000.00 aggregate
Comprehensive Automobile Liability Insurance	$1,000,000.00 per occurance

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	CONTRACTOR *(Signature)*
	Mr. John Boothby, President
(Printed name and title)	*(Printed name and title)*

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 14, 2016

Re: **Bayou View Ball fields – Toilet Structure**
Bids Received 03-21-2016

Please see attached letter from Kaleal Hassin, Architect of Record wherein he requesting your approval of contract award for lowest and best bid submitted by Apple Construction Co., for a total amount of $102,000.00.

I have attached a copy of the tabulation sheet for your review and approval. It is my recommendation that you approve this award.

Thank you for your consideration.

Architect Keleal S. Hassin, Jr.

549 East Pass Road, Suite F   Gulfport, MS 39507

228-896-5317   228-669-5952

April 4, 2016

Ms. Connie Debenport

Procurement

1410 24th Avenue

Gulfport, MS 39501

RE: Bayou View Ball Fields

Dear Ms. Debenport:

I have spoken with Apple Construction Co., Mr. David Taylor, and he assured me that their bid of $102,000.00 was a good and fair bid. They will gladly sign the contract to perform such services as per the plans No. 3415, February 2016, as outlined in the Contract Documents produced by Architect Keleal S. Hassin, Jr. Therefore I recommend that Apple Construction be awarded the contract to build the ball field structure.

Thank you very much for allowing our firm the opportunity to provide architectural services for the City of Gulfport.

Sincerely,

Hassin

Keleal S. Hassin, Jr.

Cc: BMA

BAYOU VIEW BALL FIELD NEW TOILET FACILITY
GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED MARCH 22, 2016 AT 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24TH AVENUE, HARDY BUILDING, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY / ADDENDA RECEIVED AND ACKNOWLEDGED				APPLE CONSTRUCTION CO. 09785-MC YES		SAMUEL B DAY CONSTRUCTION 09315-MC YES		DIXON CONTRACTING 18279-MC YES		GIBSON MAINTENANCE 13076-MC YES		J.O. COLLINS CONTRACTOR 01249-MC YES		MILLENNIUM CONSTRUCTION 17342-MC YES		DAVID RUSH CONSTRUCTION 15312-MC YES		FMA, INC. 15312-MC YES	
EM N	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
	BASE BID: BAYOU VIEW BALL FIELD NEW TOILET FACILITY	1	LS	$102,000.00	$102,000.00	$104,200.00	$104,200.00	$113,475.00	$113,475.00	$141,000.00	$141,000.00	$142,500.00	$142,500.00	$158,000.00	$158,000.00	$170,000.00	$170,000.00	$177,000.00	$177,000.00
TOTAL BASE BID:					$102,000.00		$104,200.00		$113,475.00		$141,000.00		$142,500.00		$158,000.00		$170,000.00		$177,000.00

REGISTERED ARCHITECT
KELEAL S. HASSIN JR.
974
STATE OF MISSISSIPPI

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ARCHITECT KELEAL S. HASSIN JR.

SECTION 00410 – BID FORM

THE PROJECT AND THE PARTNERS

TO:

Connie Debenport

Procurement

1410 24th Avenue

Hardy Building

Gulfport, MS 39501

DATE: March 21st, 10:00 a.m.

Office of Procurement

C/O Connie Debenport

SUBMITTED BY:

Bidder's Full Name

Apple Construction Company

Address

2591 23rd Ave

City, State, Zip

Gulfport, MS 39501

OFFER

Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Architect Keleal S. Hassin, Jr. for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of

One hundred two thousand

Dollars ($ 102,000 00), in lawful money of the United States of America.

We have included the security Bid Bond as required by the Instruction to Bidders.

All applicable federal taxes are included and State of Mississippi taxes are included in the Bid Sum.

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for thirty days from the bid closing date.

If this bid is accepted by the Owner within the time period stated above, we will:

Execute the Agreement within fifteen days of receipt of acceptance of this bid.

Furnish the required bonds within fifteen days of receipt of acceptance of this bid.

Commence work within seven days after written Notice of Proceed of this bid.

If this bid is accepted within the time stated, and we fail to commence the Work of we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit of the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders, unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum # 1______ Dated 3/15/16____________

Addendum #________ Dated ____________________

Addendum # ________Dated ____________________

BID FORM SUPPLEMENTS

The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form.

Document 00433 – Supplement C – Alternates : Include the cost variations to the Bid Sum Applicable to the work as described in Section 01230: Alternates

We agree to submit the following Supplements to Bid Forms within 48 hours after submission of this bid for additional bid information:

Document 00431 – Supplement A – Subcontractors : Include the names of all Subcontractors and the portions of the Work they will perform.

BID FORM SIGNATURE(S)

Apple Construction

(Bidder – ~~print~~ full name of your firm)

By:

John Boothby, President

(Authorized signing officer, Title)

If Bidder is a Corporation, place seal here)

(Seal)

Certificate of Responsibility Number:

09785-MC

IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

END OF BID FORM

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Apple Construction Company
P.O. Box 7503
Gulfport, MS 39506

SURETY:
(Name, legal status and principal place of business)
U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094

OWNER:
(Name, legal status and address)
City of Gulfport, Procurement Department
1410 24th Avenue – Hardy Building
Gulfport, MS 39501

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid------------------

PROJECT:
(Name, location or address, and Project number, if any)
Bayou View Ball Fields - New Toilet Facility

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

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If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **22nd** day of **March** **, 2016**

Apple Construction Company
(Contractor as Principal) *(Seal)*

D Hot
(Witness)

President
(Title)

U.S. Specialty Insurance Company
(Surety) *(Seal)*

Debbie Dunaway
(Witness)

Kathleen B. Scarborough
(Title) **Kathleen B. Scarborough, Attorney-In-Fact**
MS Resident Agent

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jim E. Brashier, Troy P. Wagener, Loren Richard Howell, Jr., Dewey Brashier, Kathleen B. Scarborough, Susan Skrmetta

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** ______******Unlimited******______ **Dollars ($**__***unlimited***__**).**
This Power of Attorney shall expire without further action on December 20, 2017. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of December, 2014.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals

By: ____________________
Daniel P. Aguilar, Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles SS:

On this 1st day of December, 2014, before me, Maria G. Rodriguez-Wong, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature ____________________ (Seal)

MARIA G. RODRIGUEZ-WONG
Commission # 2049771
Notary Public - California
Los Angeles County
My Comm. Expires Dec 20, 2017

I, Michael Chalekson , Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 22nd day of March , 2016

Corporate Seals

Bond No. n/a
Agency No. 17033

Michael Chalekson, Assistant Secretary

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO APPLE CONSTRUCTION COMPANY, INC., FOR THE BAYOU VIEW BALL FIELDS TOILET STRUCTURE PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND APPLE CONSTRUCTION COMPANY, INC. FOR SAID PROJECT, TO AUTHORIZE 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 perform certain renovations, modifications and upgrades to the Bayou View Ball Field, including construction of a new toilet facility; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the aforementioned project and received bids from eight (8) contractors; and

WHEREAS, the lowest and best bid of the eight (8) bids received was submitted by Apple Construction Company, Inc., of Gulfport, Mississippi, in the amount of $102,000.00; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned project to Apple Construction Company, Inc., as the low bidder and to approve a contract with Apple Construction Company, Inc., 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 Apple Construction Company, Inc., of Gulfport, Mississippi, in the amount of $102,000.00 be and the same is hereby accepted, and that the contract attached hereto as Exhibit “A” be and the same is hereby approved and found to be in the best interest of the City, 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

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 04/27/2016

Subject: Resolution - approving Memorandum of Understanding with Gulf Island Water Park, LLC and authorizing the Mayor to execute the same.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 04/28/2016

Subject: Resolution – by the Gulfport City Council awarding bid and approving contract to J.E. Talley Construction, Inc., for the Sportsplex Expansion Project (Project/Phase A) and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: **Connie Dehenport, CPPB**

Date: April 27, 2016

Re: **Gulfport Sportsplex Expansion – Project A**
Bids Received 03-24-2016

Please see attached letter recommendation from Bill Mitchell, P.E. wherein he requesting your approval of contract award for lowest and best bid submitted by J. E. Talley Construction, Inc. of Pascagoula, MS for a total bid amount of $2,144,394.17.

The project consists of clearing, grubbing, earthwork, providing fill and relocation of on-site utilities as needed for the expansion of the existing sportsplex.

I have attached a copy of the tabulation sheet for your review and approval. It is my recommendation that you approve this award.

Thank you for your consideration.

BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

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

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

www.bmaengineers.com

April 26, 2016

Mr. George Manemann
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: Expansion of the Gulfport Sportsplex Project, Project A
Gulfport, Mississippi

Dear Mr. Manemann:

Bids were received on March 24, 2016 at the Gulfport Procurement Department for the above referenced project. A total of 5 bids were received. We have prepared and enclosed a bid tabulation for your review.

J.E. Talley Construction, Inc. of Pascagoula, MS submitted the lowest bid of $2,144,394.17. We have contacted references and reviewed the equipment and materials to be used by this Contractor and his key Subcontractor for this project and find this Contractor to be qualified to perform this work.

Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we are hereby recommending award of the contract to J.E. Talley Construction, Inc.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Bill Mitchell, P.E

Bill Mitchell, P.E.

Enclosure

cc: Mr. Jeff Bruni, City of Gulfport Attorney
Ms. Ronda Cole, City of Gulfport
Mr. Rusty Ramage, City of Gulfport

P:\3485 Expansion Gulfport SportsPlex\W-Bidding\Recommendation Letter (Sportsplex Expansion Project A).docx

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT A - PHASE I & PHASE II (CLEARING, GRUBBING, FILLING & INFRASTRUCTURE RELOCATION)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED MARCH 24, 2016 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				ENGINEER'S ESTIMATE		J.E. TALLEY CONSTRUCTION INC. 1711 PROSPECT AVENUE PASCAGOULA, MS 39567 20882-MC YES		W.C. FORE TRUCKING, INC. 14270 CREOSOTE ROAD GULFPORT, MS 39503 06042-MC YES		TCB CONSTRUCTION COMPANY, INC. 5913 HIGHWAY 53 POPLARVILLE, MS 39470 08983-MC YES		HOLDEN EARTH MOVING & CONST. 8515 W. OAKLAWN ROAD BILOXI, MS 39532 05808-SC YES		F & F CONSTRUCTION, INC. 21525 BLACKWELL FARM ROAD SAUCIER, MS 39574 11070-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
Base Bid – Project A, Phase I:															
01505-A	MOBILIZATION (PHASE I)	1	LS	$80,000.00	$80,000.00	$6,100.00	$6,100.00	$89,929.68	$89,929.68	$82,801.46	$82,801.46	$7,500.00	$7,500.00	$200,000.00	$200,000.00
01720-A	CONSTRUCTION LAYOUT (PHASE I)	1	LS	$15,000.00	$15,000.00	$8,540.00	$8,540.00	$10,000.00	$10,000.00	$7,393.81	$7,393.81	$15,000.00	$15,000.00	$25,000.00	$25,000.00
02050-A	REMOVAL OF EXISTING 12" WATER MAIN	1,265	LF	$8.00	$10,120.00	$4.88	$6,173.20	$2.00	$2,530.00	$7.35	$9,297.75	$5.00	$6,325.00	$4.00	$5,060.00
02050-B	REMOVAL OF EXISTING CONCRETE DRAINAGE CULVERTS	210	LF	$20.00	$4,200.00	$6.10	$1,281.00	$5.00	$1,050.00	$22.94	$4,817.40	$8.00	$1,680.00	$4.00	$840.00
02050-C	REMOVAL OF EXISTING CONCRETE DRAIN INLET	1	EA	$800.00	$800.00	$915.00	$915.00	$300.00	$300.00	$580.15	$580.15	$350.00	$350.00	$350.00	$350.00
02111-A	CLEARING AND GRUBBING	13.3	AC (PM)	$5,500.00	$73,150.00	$1,708.00	$22,716.40	$2,000.00	$26,600.00	$2,947.48	$39,201.48	$4,500.00	$59,850.00	$2,600.00	$34,580.00
02225-A	STRIPPING EXCAVATION (4" DEPTH)	7,100	CY (PM)	$3.00	$21,300.00	$4.88	$34,648.00	$4.50	$31,950.00	$3.20	$22,720.00	$4.95	$35,145.00	$7.00	$49,700.00
02227-A	BORROW MATERIAL, TYPE A	32,435	CY (PM)	$9.00	$291,915.00	$8.72	$282,833.20	$9.60	$311,376.00	$9.80	$317,863.00	$10.95	$355,163.25	$13.50	$437,872.50
02227-B	BORROW MATERIAL, TYPE A	19,855	CY (FM)	$9.00	$178,695.00	$8.72	$173,135.60	$9.60	$190,608.00	$9.80	$194,579.00	$10.35	$205,499.25	$9.00	$178,695.00
02227-C	BORROW MATERIAL, TYPE C	27,860	CY (FM)	$11.00	$306,460.00	$10.61	$295,594.60	$9.60	$267,456.00	$12.60	$351,036.00	$12.50	$348,250.00	$9.00	$250,740.00
02227-D	EXCESS EXCAVATION OF UNSUITABLE MATERIAL	41,715	CY (FM)	$4.00	$166,860.00	$4.58	$191,054.70	$3.75	$156,431.25	$5.64	$235,272.60	$5.45	$227,346.75	$7.00	$292,005.00
02227-E	UNCLASSIFIED EXCAVATION	6,265	CY (PM)	$6.00	$37,590.00	$3.05	$19,108.25	$5.00	$31,325.00	$7.00	$43,855.00	$4.95	$31,011.75	$9.00	$56,385.00
02229-A	3' FLAT BOTTOM DITCH	1,915	LF	$3.00	$5,745.00	$6.10	$11,681.50	$4.00	$7,660.00	$6.30	$12,064.50	$3.00	$5,745.00	$8.00	$15,320.00
02234-A	LIMESTONE BASE COURSE, 6" THICK (UNDER ROAD AND DUMPSTER / PARKING AREA)	5,000	SY	$30.00	$150,000.00	$13.30	$66,500.00	$9.10	$45,500.00	$12.04	$60,200.00	$8.95	$44,750.00	$15.00	$75,000.00
02234-B	LIMESTONE BASE COURSE, 3" THICK (UNDER CONCRETE FLAT WORK AREA)	10,600	SY	$20.00	$212,000.00	$6.89	$73,034.00	$4.62	$48,972.00	$8.83	$93,598.00	$4.46	$47,276.00	$7.00	$74,200.00
02234-C	STONE CONSTRUCTION ENTRANCE	350	SY	$65.00	$22,750.00	$26.84	$9,394.00	$13.00	$4,550.00	$13.65	$4,777.50	$9.50	$3,325.00	$18.00	$6,300.00
02243-A	GEOTEXTILE FABRIC UNDER ROAD, FIELDS AND CONCRETE	38,000	SY	$3.00	$114,000.00	$0.88	$33,440.00	$1.25	$47,500.00	$2.03	$77,140.00	$1.85	$70,300.00	$3.00	$114,000.00
02295-A	SILT FENCE	3,800	LF	$4.00	$15,200.00	$2.54	$9,652.00	$1.95	$7,410.00	$2.18	$8,284.00	$2.65	$10,070.00	$3.00	$11,400.00
02295-B	STRAW WATTLES	300	LF	$6.00	$1,800.00	$3.78	$1,134.00	$2.50	$750.00	$4.48	$1,344.00	$5.00	$1,500.00	$4.00	$1,200.00
02300-A	FILL FOR STRUCTURAL FOUNDATIONS	2,550	CY (FM)	$20.00	$51,000.00	$9.88	$25,194.00	$9.42	$24,021.00	$9.00	$22,950.00	$12.50	$31,875.00	$9.00	$22,950.00
02512-A	HOT BITUMINOUS PAVEMENT (19 mm, MT) (2½" THICK)	5,000	SY	$30.00	$150,000.00	$17.69	$88,450.00	$10.25	$51,250.00	$11.54	$57,700.00	$11.25	$56,250.00	$11.50	$57,500.00
02521-A	STANDING CURB	2,850	LF	$20.00	$57,000.00	$17.08	$48,678.00	$16.50	$47,025.00	$15.96	$45,486.00	$16.75	$47,737.50	$17.00	$48,450.00
02580-A	PAINTED TRAFFIC STRIPE, CONTINUOUS WHITE	1,500	LF	$2.50	$3,750.00	$1.53	$2,295.00	$4.00	$6,000.00	$1.12	$1,680.00	$1.10	$1,650.00	$1.10	$1,650.00
02580-B	PAINTED TRAFFIC STRIPE, CONTINUOUS YELLOW	2,175	LF	$2.50	$5,437.50	$1.53	$3,327.75	$4.00	$8,700.00	$1.12	$2,436.00	$1.10	$2,392.50	$1.10	$2,392.50
02585-A	REFLECTORIZED TRAFFIC SIGNS	4	EA	$300.00	$1,200.00	$305.00	$1,220.00	$300.00	$1,200.00	$224.06	$896.24	$220.00	$880.00	$210.00	$840.00
02660-A	12" C900 PVC WATER MAIN	1,600	LF	$28.00	$44,800.00	$24.10	$38,560.00	$18.70	$29,920.00	$17.33	$27,728.00	$28.87	$46,192.00	$24.00	$38,400.00
02660-B	12" WATER VALVES	2	EA	$2,500.00	$5,000.00	$2,806.00	$5,612.00	$1,948.00	$3,896.00	$1,976.19	$3,952.38	$2,195.00	$4,390.00	$3,400.00	$6,800.00
02660-C	12"X6" TEE	2	EA	$350.00	$700.00	$762.50	$1,525.00	$450.00	$900.00	$791.48	$1,582.96	$651.00	$1,302.00	$1,100.00	$2,200.00
02660-D	6"X4" REDUCER	2	EA	$60.00	$120.00	$488.00	$976.00	$125.00	$250.00	$291.28	$582.56	$304.00	$608.00	$395.00	$790.00
02660-E	4" WATER VALVES	2	EA	$725.00	$1,450.00	$1,110.20	$2,220.40	$310.00	$620.00	$705.78	$1,411.56	$685.00	$1,370.00	$1,200.00	$2,400.00
02660-F	4" DUCTILE IRON PIPE	80	LF	$45.00	$3,600.00	$45.14	$3,611.20	$20.00	$1,600.00	$37.75	$3,020.00	$34.00	$2,720.00	$65.00	$5,200.00
02660-G	DUCTILE IRON FITTING & JOINT RESTRAINTS	0.75	TON	$6,000.00	$4,500.00	$5,978.00	$4,483.50	$4,000.00	$3,000.00	$3,921.02	$2,940.77	$5,545.00	$4,158.75	$4,500.00	$3,375.00
02660-H	FIRE HYDRANT ASSEMBLY	3	EA	$3,500.00	$10,500.00	$4,056.50	$12,169.50	$3,000.00	$9,000.00	$2,508.89	$7,526.67	$4,129.00	$12,387.00	$3,400.00	$10,200.00
02721-A	CAST-IN-PLACE DRAIN INLET	1	EA	$3,500.00	$3,500.00	$3,660.00	$3,660.00	$4,000.00	$4,000.00	$2,716.70	$2,716.70	$2,860.00	$2,860.00	$4,200.00	$4,200.00
02722-A	29"X18" CONCRETE CULVERT PIPE	192	LF	$50.00	$9,600.00	$62.22	$11,946.24	$35.41	$6,798.72	$48.65	$9,340.80	$45.00	$8,640.00	$48.00	$9,216.00
02722-B	29"X18" CONCRETE CULVERT END SECTIONS	3	EA	$1,000.00	$3,000.00	$1,206.58	$3,619.74	$621.33	$1,863.99	$700.18	$2,100.54	$750.00	$2,250.00	$1,100.00	$3,300.00
02730-A	8" SANITARY SEWER PIPE	80	LF	$44.00	$3,520.00	$25.01	$2,000.80	$11.25	$900.00	$26.01	$2,080.80	$20.40	$1,632.00	$24.00	$1,920.00
02730-B	6" SANITARY SEWER PIPE	40	LF	$20.00	$800.00	$22.57	$902.80	$5.00	$200.00	$23.36	$934.40	$12.00	$480.00	$22.00	$880.00
02730-C	SANITARY SEWER MANHOLES	1	EA	$3,500.00	$3,500.00	$3,112.93	$3,112.93	$2,100.00	$2,100.00	$1,444.61	$1,444.61	$2,419.00	$2,419.00	$2,200.00	$2,200.00
02752-A	RIPRAP FOR DRAIN OUTFALLS (12" THICK)	66	SY	$65.00	$4,290.00	$42.70	$2,818.20	$7.58	$500.28	$26.34	$1,738.44	$50.00	$3,300.00	$28.00	$1,848.00
02931-A	PLANT ESTABLISHMENT (HYDRO-SEEDING)	10	AC	$5,500.00	$55,000.00	$1,525.00	$15,250.00	$2,200.00	$22,000.00	$2,464.84	$24,648.40	$2,750.00	$27,500.00	$3,100.00	$31,000.00

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT A - PHASE I & PHASE II (CLEARING, GRUBBING, FILLING & INFRASTRUCTURE RELOCATION)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED MARCH 24, 2016 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

				ENGINEER'S ESTIMATE		J.E. TALLEY CONSTRUCTION INC. 1711 PROSPECT AVENUE PASCAGOULA, MS 39567 20882-MC YES		W.C. FORE TRUCKING, INC 14270 CREOSOTE ROAD GULFPORT, MS 39503 06042-MC YES		TCB CONSTRUCTION COMPANY, INC 5913 HIGHWAY 53 POPLARVILLE, MS 39470 06883-MC YES		HOLDEN EARTH MOVING & CONST. 8525 W. OAKLAWN ROAD BILOXI, MS 39532 05808-SC YES		F & F CONSTRUCTION, INC. 21525 BLACKWELL FARM ROAD SAUCIER, MS 39574 11070-MC YES	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED															
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02931-B	EROSION CONTROL MAT	550	SY	$3.00	$1,650.00	$1.34	$737.00	$1.00	$550.00	$1.40	$770.00	$2.50	$1,375.00	$1.60	$880.00
02931-C	SOLID SOD (CENTIPEDE)	150	SY	$6.00	$900.00	$4.27	$640.50	$4.00	$600.00	$5.60	$840.00	$8.00	$1,200.00	$3.60	$540.00
16200-A	INSTALLATION OF ELECTRICAL AND TELECOMMUNICATION RACEWAYS, CONDUIT, AND APPURTENANCES	1	LS	$10,000.00	$10,000.00	$50,650.41	$50,650.41	$63,000.00	$63,000.00	$46,510.77	$46,510.77	$46,000.00	$46,000.00	$100,000.00	$100,000.00
	TOTAL BASE BID - PROJECT A, PHASE I				$2,142,402.50		$1,580,596.42		$1,571,792.92		$1,838,922.35		$1,787,655.75		$2,187,779.00
Base Bid – Project A, Phase II:															
01505-B	MOBILIZATION (PHASE II)	1	LS	$27,000.00	$27,000.00	$6,100.00	$6,100.00	$35,793.77	$35,793.77	$7,281.89	$7,281.89	$5,500.00	$5,500.00	$60,000.00	$60,000.00
01720-B	CONSTRUCTION LAYOUT (PHASE II)	1	LS	$7,000.00	$7,000.00	$8,540.00	$8,540.00	$7,000.00	$7,000.00	$4,481.16	$4,481.16	$10,000.00	$10,000.00	$25,000.00	$25,000.00
02050-D	REMOVAL OF PVC DRAIN INLET	3	EA	$500.00	$1,500.00	$488.00	$1,464.00	$300.00	$900.00	$560.15	$1,680.45	$350.00	$1,050.00	$400.00	$1,200.00
02111-A	CLEARING & GRUBBING	12	AC (PM)	$5,500.00	$66,000.00	$1,708.00	$20,496.00	$200.00	$2,400.00	$2,947.48	$35,369.76	$4,500.00	$54,000.00	$2,600.00	$31,200.00
02221-A	SELECT BEDDING MATERIAL	100	CY (FM)	$15.00	$1,500.00	$12.57	$1,257.00	$9.60	$960.00	$12.95	$1,295.00	$25.00	$2,500.00	$12.00	$1,200.00
02225-A	STRIPPING EXCAVATION (4" DEPTH)	6,400	CY (PM)	$3.00	$19,200.00	$4.58	$29,312.00	$4.50	$28,800.00	$3.20	$20,480.00	$4.95	$31,680.00	$6.00	$38,400.00
02227-A	BORROW MATERIAL, TYPE A	31,967	CY (PM)	$9.00	$287,703.00	$8.72	$278,752.24	$9.60	$306,883.20	$9.80	$313,276.60	$10.95	$350,038.65	$13.50	$431,554.50
02227-C	BORROW MATERIAL, TYPE C	8,350	CY (FM)	$11.00	$91,850.00	$10.61	$88,593.50	$9.60	$80,160.00	$12.60	$105,210.00	$12.50	$104,375.00	$9.00	$75,150.00
02227-D	EXCESS EXCAVATION OF UNSUITABLE MATERIAL	6,500	CY (FM)	$4.00	$26,000.00	$2.75	$17,875.00	$4.50	$29,250.00	$5.64	$36,660.00	$5.45	$35,425.00	$7.00	$45,500.00
02227-E	UNCLASSIFIED EXCAVATION	1,228	CY (PM)	$6.00	$7,368.00	$3.66	$4,494.48	$4.50	$5,526.00 *	$7.00	$8,596.00	$4.95	$6,078.60	$9.00	$11,052.00
02234-C	STONE CONSTRUCTION ENTRANCE	180	SY	$65.00	$11,700.00	$28.67	$5,160.60	$17.55	$3,159.00	$13.65	$2,457.00	$9.50	$1,710.00	$15.00	$2,700.00
02295-A	SILT FENCE	3,750	LF	$4.00	$15,000.00	$2.62	$9,825.00	$1.95	$7,312.50 *	$2.18	$8,175.00	$2.65	$9,937.50	$3.00	$11,250.00
02295-B	STRAW WATTLES	300	LF	$6.00	$1,800.00	$3.97	$1,191.00	$3.00	$900.00	$4.48	$1,344.00	$5.00	$1,500.00	$4.00	$1,200.00
02300-A	FILL FOR STRUCTURAL FOUNDATIONS	725	CY (FM)	$20.00	$14,500.00	$8.78	$6,365.50	$9.60	$6,960.00	$9.00	$6,525.00	$12.50	$9,062.50	$9.00	$6,525.00
02721-A	CAST-IN-PLACE DRAIN INLETS	1	EA	$3,500.00	$3,500.00	$3,660.00	$3,660.00	$3,000.00	$3,000.00	$2,716.70	$2,716.70	$2,750.00	$2,750.00	$4,200.00	$4,200.00
02722-A	29"X18" CONCRETE CULVERT PIPE	16	LF	$50.00	$800.00	$61.00	$976.00	$50.00	$800.00	$48.65	$778.40	$45.00	$720.00	$48.00	$768.00
02722-B	29"X18" CONCRETE CULVERT END SECTIONS	1	EA	$1,000.00	$1,000.00	$1,206.58	$1,206.58	$700.00	$700.00	$756.20	$756.20	$750.00	$750.00	$1,100.00	$1,100.00
02724-A	15" DIAMETER POLYPROPYLENE CULVERT PIPE	245	LF	$18.00	$4,410.00	$20.13	$4,931.85	$14.00	$3,430.00	$28.84	$7,065.80	$20.25	$4,961.25	$18.60	$4,557.00
02724-B	18" DIAMETER POLYPROPYLENE CULVERT PIPE	555	LF	$25.00	$13,875.00	$24.22	$13,442.10	$18.00	$9,990.00	$25.22	$13,997.10	$23.00	$12,765.00	$24.00	$13,320.00
02724-C	24" DIAMETER POLYPROPYLENE CULVERT PIPE	630	LF	$38.00	$23,940.00	$31.54	$19,870.20	$30.00	$18,900.00	$36.02	$22,692.60	$32.50	$20,475.00	$39.00	$24,570.00
02724-D	PVC DRAINAGE BASINS	9	EA	$1,800.00	$16,200.00	$1,579.90	$14,219.10	$2,200.00	$19,800.00	$1,293.93	$11,645.37	$1,650.00	$14,850.00	$1,150.00	$10,350.00
02724-E	EXTEND AND CONNECT EXISTING DRAIN TO NEW INLETS	6	EA	$500.00	$3,000.00	$1,098.00	$6,588.00	$300.00	$1,800.00	$560.15	$3,360.90	$1,500.00	$9,000.00	$500.00	$3,000.00
02752-A	RIPRAP FOR DRAIN OUTFALLS (12" THICK)	22	SY	$65.00	$1,430.00	$48.80	$1,073.60	$20.00	$440.00	$26.34	$579.48	$50.00	$1,100.00	$45.00	$990.00
02931-A	PLANT ESTABLISHMENT (HYDRO-SEEDING)	12	AC	$5,500.00	$66,000.00	$1,525.00	$18,300.00	$2,300.00	$27,600.00	$2,352.61	$28,231.32	$2,750.00	$33,000.00	$3,100.00	$37,200.00
02931-B	EROSION CONTROL MAT	100	SY	$3.00	$300.00	$1.04	$104.00	$1.25	$125.00	$1.40	$140.00	$2.50	$250.00	$1.60	$160.00
	TOTAL BASE BID - PROJECT A, PHASE II				$712,576.00		$563,797.75		$602,589.47 *		$644,795.73		$723,478.50		$842,146.50
	TOTAL BASE BID - PROJECT A, PHASE I + PHASE II				$2,854,978.50		$2,144,394.17		$2,174,382.39 *		$2,484,718.08		$2,511,134.25		$3,029,925.50

*Mathematical Errors have been identified and/or corrected.

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

William C. Mitchell, P.E.

WILLIAM C. MITCHELL, P.E.

WILLIAM C. MITCHELL
REGISTERED PROFESSIONAL ENGINEER
7752
STATE OF MISSISSIPPI

William C. Mitchell, P.E.

AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between **CITY OF GULFPORT** ("Owner") and ______________________ ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Expansion of the Gulfport Sportsplex, Project "A" – Phase I and Phase II (Clearing, Grubbing, Filling & Infrastructure Relocation).

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by Brown, Mitchell & Alexander, Inc.

3.02 The Owner has retained Brown, Mitchell & Alexander, Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

A. The Work will be substantially completed within 120 work days *(Phase 1 – 60 work days, Phase 2 – 60 work days)* after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 150 days after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner $400.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.

2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner $400.00 for each day that expires after such time until the Work is completed and ready for final payment.

3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

Unit Price Work					
Item No.	**Description**	**Unit**	**Estimated Quantity**	**Unit Price**	**Extended Price**
Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)					$

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the ____ day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract

a. Projects with a Contract total amount of less than $250,000 and no subcontractor:

i. Ninety percent (90%) of Work completed (with the balance being retainage).

ii. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in Paragraph 15.01 of the General Conditions).

b. On projects in which the total Contract Price is $250,000 or greater or on any Contract with a subcontractor, regardless of amount; 5% shall be retained until the work is at least 50% complete, on schedule and satisfactory in the Engineer's opinion, 50% of the retainage held to date shall be returned to the Prime Contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a 2.5% retainage provided that the project is on schedule and satisfactory in the Engineer's opinion.

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

7.01 All amounts not paid when due shall bear interest at the rate of 6% per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.

B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 8, inclusive).

2. Performance bond (pages 1 to 3, inclusive).
3. Payment bond (pages 1 to 3, inclusive).
4. Other bonds.
   a. ___ (pages ___ to ___, inclusive).
5. General Conditions (pages 1 to 65, inclusive).
6. Supplementary Conditions (pages 1 to ___, inclusive).
7. Specifications as listed in the table of contents of the Project Manual.
8. Drawings (not attached but incorporated by reference) consisting of ___ sheets with each sheet bearing the following general title: Expansion of the Gulfport Sportsplex. Project "A" (Clearing, Grubbing, Filling & Infrastructure Relocation).
9. Addenda (numbers ___ to ___, inclusive).
10. Exhibits to this Agreement (enumerated as follows):
    a. Contractor's Bid (pages ___ to ___, inclusive).
11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
    a. Notice to Proceed.
    b. Work Change Directives.
    c. Change Orders.
    d. Field Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions – Not Applicable*

A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary General Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _________________ (which is the Effective Date of the Contract).

OWNER:	CONTRACTOR:
CITY OF GULFPORT	
By:	By:
Title:	Title:
	(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)
Attest:	Attest:
Title:	Title:
Address for giving notices:	Address for giving notices:
P.O. BOX 1780	
GULFPORT, MS 39502	
	License No.: *(where applicable)*
(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)	*NOTE TO USER: Use in those states or other jurisdictions where applicable or required.*

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 04/27/2016

Subject: Resolution - by the Gulfport City Council authorizing the retention of appraisals associated with various properties.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/20/2016

Subject: Resolution - approving Professional Legal Services Contract with Harry P. Hewes related to the Recodification Project for the City.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON
(First Judicial District)
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICE CONTRACT

THIS CONTRACT FOR PROFESSIONAL LEGAL CONSULTING SERVICES entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "**City**") and **HARRY P. HEWES** (herein "**HEWES**" or the "**ATTORNEY**") for the purposes and according to the terms, covenants, conditions, mutual considerations hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the **City of Gulfport** is a municipal corporation organized and existing according to the laws of the State of Mississippi; and it is governed by its Mayor and City Council ("**Governing Authority**"); and although the City has a Legal Department with staff Attorneys and a retained General Counsel, the Legal Department from time to time is over-burdened or conflicted, and finds it necessary to utilize private attorneys specialized in certain municipal law areas to provide special services to meet the government's need for excess legal services and for special projects authorized by the Governing Authority; and for said reasons, the City has a need for special retained legal consulting services from time to time; and it is recognized that Hewes has assisted the City Attorney under previous consulting contracts on certain cases and projects requiring legal expertise; and

WHEREAS, **Harry P. Hewes** is an experienced private Gulfport Attorney, licensed by the Mississippi Bar (Miss Bar #2413), and as former City Attorney, has handled legal matters for the City for many years, and is without conflict in his representation of the City, with a local address at 1531 Briarstone Place, Gulfport, MS 39503-6171, **mailing address** of P. O. Box 158, Gulfport, MS 39502-0158; and is in all respects willing and able to provide anticipated consulting legal services for the City on an as needed and authorized basis; and

NOW THEREFORE, for good and valuable consideration as herein provided, Harry P. Hewes agrees to perform professional consulting legal services for the City of Gulfport, Mississippi, when properly engaged and retained, and shall use such resources and legal assistants as needed to perform such services according to the following conditions, to-wit:

1. **Engagement.** The Mayor, Chief Administrative Officer, Staff City Attorney, General Counsel, or a Department Director of the City with approval by the Mayor, City Attorney or City's General Counsel, may engage Hewes to perform consulting legal services under this contract, where such services are within budget, and extra services of a retained consultant are deemed needed in the best interest of City Government; and the

Request for consulting legal services and description of the services shall be provided by the City to Hewes, who shall be engaged only after acceptance of the project in writing or by electronic communication.

2. **Professional Legal Services.** **(a)** Upon engagement, Hewes shall perform the legal services requested ("**project**") in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. **(b)** Except in the event of uncontrollable circumstances, Attorney shall endeavor to meet the timetable requested, or shall notify the engaging official in advance if such timetable cannot be met, in which case a more appropriate timetable to provide such services shall be agreed to between the City Official and the Attorney, or City Official may terminate the engagement request and the staff attorneys or other officially retained attorneys may be utilized to perform the project. Attorney shall have the right for any reason, including without limitation with his personal schedule or conflict of interest to reject a City request for engagement of a specific project under this Contract. **(c)** Attorney may utilize qualified legal assistants to assist in the project only as needed to meet necessary timetables with the understanding that the work product and oversight of such assistants shall be the sole responsibility of Hewes. Hewes shall also be allowed to include in his bill for time and services the cost to him for such assisting services at a rate not exceeding the assistant's qualifications (paralegal or secretarial clerk) in the community, and Hewes shall be responsible for prompt payment for such assisting services.

3. **Attorney's Fee/Compensation for time, services and expenses.** (**a**) The fee for legal services performed and expenses shall be billed on a monthly basis for services and expenses already performed and incurred unless it is agreed in advance by the Attorney and the Governing Authority that a specific lump sum amount shall be billed upon substantial completion of the project, and the fee and expenses necessarily incurred shall be due when billed for services performed and expenses reasonably incurred, and shall be paid by City within thirty (30) days after the bill is submitted. **(b)** Authorized services actually performed by Hewes shall be compensated at the rate of one hundred forty ($140.00) dollars per hour (pro-rated for partial hours), plus reasonable expenses (i.e. copy, mail assistant per paragraph 2(c) above, etc.). In the event the appearance of Hewes in court is required for the project engaged, Hewes shall bill for actual Court appearance and participation time at the chargeable rate of one hundred seventy ($170.00) dollars per hour.

4. **Non-Exclusive Contract.** (**a**) This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other attorneys or other persons, firms, or entities related to legal services, where such other engagement shall not result in a conflict of interest or other ethical conflict. (**b**) Hewes is a private individual attorney no longer associated with or responsible to any firm of attorneys, and shall perform all services in his own name. (**c**) Only where the Governing Authority officially gives the Attorney approval, shall Hewes be authorized to employ services of other legal counsel or professionals to perform services on projects assigned to Hewes under this contract.

5. **Term and Effective Date.** (**a**) This Contract shall be for a **Term** of One (1) year commencing on the last executed signature date ("**effective date**") hereinafter set forth. (**b**) The Term of Contract may be extended by approval of the Governing Authority for an additional annual period expiring in the year 2017, except that this Contract shall not extend beyond the current term of office of the Governing Authority.

6. **Termination.** (**a**) *for convenience*: Either party may terminate this Contract at any time for its/his own convenience by written notice to the other party. If Hewes terminates this Contract for his own convenience after having accepted existing project, he shall complete any project already engaged unless upon request of the City or approval of his request by the City, he shall terminate the work on the project and bill and be compensated for services performed and expenses incurred, <u>or</u>, (**b**) *for default*: Breach or failure to perform any provision of this Contract shall be an "**event of default.**" If either party fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Contract may be terminated immediately for default upon written **notice of termination** to the party in default. In the event of termination for default, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract. In the event of termination for default of the Attorney and no fault of City, City shall be relieved of any obligation to pay further compensation to the Attorney for services or expenses. (**c**) Upon *termination for convenience* and after payment for services duly rendered and incurred expenses, <u>and also</u> in the event of *termination for default* without further payment, City shall be immediately entitled to receive all work product of the Attorney related to such project(s).

7. **Waiver/Remedies.** (**a**) Failure to enforce any provision of this Contract in which an event of default may have occurred shall not constitute a waiver of rights to subsequently enforce this Contract and each provision hereof. Each party hereby, except to the extent exempted by State of Mississippi Law indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein. (**b**) If any party is required to obtain or utilize the services of an attorney to enforce any provision of the Contract for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable **attorney fees** and reasonable **costs of litigation.**

8. **Independent Contractor/Professional Service Contract/Materials and Equipment.** (**a**) Attorney certifies that he shall be licensed, certified, experienced, qualified, able and willing to perform any and all services that he accepts engagement for under this contract, and Attorney agrees to notify City immediately if his license is terminated or expires, or if his credentials change so as to limit his professional qualifications, which shall be ground for cancellation of this Contract and of any further obligations for payment of unearned fees by City hereunder. (**b**) This is a professional service Contract in which the Attorney shall be an **<u>independent contractor</u>** with the City and **<u>not an employee</u>** of the City. (**c**) Attorney and any person assisting him shall respect the confidentiality of any project assigned under this Contract, and shall not turn over any information furnished by City or any of its officials or employees or any attorney work

product prepared for such project(s) to any unauthorized person or party without written permission or waiver from the City. (**d**) Attorney shall furnish his own equipment and clerical materials required for project, except that the City shall provide any information, documentation, legal assistance, facilities or means that shall be approved by the City to be necessary or helpful to expedite completion of the project. The City shall have provided for use under this Contract a current City of Gulfport Ordinance Book, and shall update it as needed, which shall upon request be returned after termination of this Contract.

9. **Insurance.** Attorney performing services under this Contract shall maintain in effect professional liability insurance to the extent deemed necessary by the parties to cover liability for professional errors, omissions or other liability claims of malfeasance or professional malpractice.

10. **Severance/Entire Contract.** If any part, clause or provision of this Contract is adjudicated to be legally unenforceable, or becomes or is subsequently found to be unenforceable because of any law, government regulation, or decision of a court of competent jurisdiction, it shall be severed herefrom, and the remainder of this Contract shall continue in full force and effect. The Captions/Titles shall have no affect or meaning other than as headings to identify the paragraphs.

11. Notices. Official Notice to Attorney shall be to the mailing address identified above **unless a change of address** is provided to City in writing. **Official Notice to City shall be to Mayor,** City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at the same address. All official notices shall be in writing and served by U.S. Mail or by hand delivery.

12. Official Approval/Amendment of Contract. (**a**) 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 or other duly authorized official and by the Attorney. This Contract supersedes, replaces and terminates all prior consulting Contracts for legal services, if any in effect between Hewes and the City. The date of last signature shall be the "**effective date**" of this Contract. (**b**) Any Amendment to this Contract shall be in writing and officially approved by the Governing Authority and signed by the Mayor or other authorized official and the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

ATTORNEY: **CITY OF GULFPORT, MISSISSIPPI**

________________________________ **By:**______________________________

HARRY P. HEWES **MAYOR**

Dated____________________**, 2016** **Dated** __________________**2016**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 04/25/2016

Subject: Resolution - ratifying the Revised Closeout Report for KCDBG #R-109-202-04-KCR, Municipal Complex and Modification #10 to correct grant funding and extend the grant period to 4/30/16 for final closeout. Revised Closeout Report and Modification #10 corrects the outside project funding (FEMA, Insurance, HMGP, Bond) as per final MDA audit.

Recommendation:

MISSISSIPPI DEVELOPMENT AUTHORITY-DISASTER RECOVERY DIVISION
KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT (KCDBG)
RECIPIENT CLOSEOUT PROCEDURES

The closeout of a Mississippi Development Authority-Disaster Recovery Division (MDA-DRD) Katrina Community Development Block Grant (KCDBG) follows a process by which the MDA-DRD determines that all applicable administrative actions and all required work on the project have been completed. This closeout package is to be used for all DRD Economic Development, Community Revitalization, Tourism, Planning, and Code Enforcement Grant Programs. Please **check only one** box on the Certificate of Completion to indicate the grant project you are completing. Each Grant Recipient is responsible for ensuring an orderly and timely phase-out of projects. The Grant Recipient must also ensure that the financial settlement of the subcontracts and vendor claims has been satisfied.

The MDA-DRD must conduct onsite programmatic and fiscal monitoring reviews of the project prior to the closeout of the project. Any observations and findings identified through the monitoring process must be resolved to the satisfaction of the MDA-DRD prior to project closeout. Copies of the monitoring report and related documents must be included in the MDA-DRD official grant file.

Three (3) closeout packages bearing the original signatures of the designated signatory officials are due to the MDA-DRD within **90 days** after the completion or expiration of the subgrant/subcontract. The closeout may be revised no more than once after the initial package is received. The revision will be accepted no later than 120 days after the ending date of the subgrant/subcontract activities.

INSTRUCTIONS FOR COMPLETING THE MDA- DRD CLOSEOUT PACKAGE

The following documents are required components of the MDA- DRD closeout package:

I. Recipient's Closeout Checklist

Grant recipients should check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided any item(s) not submitted or any item(s) to be sent separately.

II. Certificate of Completion

Grant recipients should list all activities undertaken, certifying that they have been carried out in accordance with the grant agreement. It also ensures that the provisions have been made for the payment of all unpaid claims, and that neither the State nor the Federal government is under an obligation to make any further payments under the agreement in the excess of the amount stated in the document. This document requires the project to report all budgeted GRANT funds and other funds. Projects are also required to list the actual payment of all GRANT funds and other funds that were used for a specific subactivity.

III. Recipient Performance Certification Report

This document addresses the National Policy Objectives. Grant recipients should list the planned and actual beneficiaries and the planned and actual low- to moderate-income beneficiaries by subactivity.

IV. Ethnic Beneficiary Information

Grant recipients should complete the table (appended to this section) regarding the number of persons in the area of service and the number of persons who will directly benefit from the project.

V. Outstanding Claimants List

When unclaimed funds are returned to MDA, a list of all possible claimants of these funds shall be prepared and attached to the Recipient's Release. The purpose is to reserve these funds and make future payments if necessary. The list shall include the following pertinent data:

A. Claimant's name, last known address, amount of money due, and social security number (if claimant is a training program enrollee) for each individual to whom checks for wages (or other outstanding checks) were due.

B. For employee checks, the pay period during which the money was earned, the number of hours, hourly rate of pay, and dates worked.

C. Check number, date of issuance, and amount of each uncashed check.

D. Name, address, and telephone number of any person who may be contacted in connection with any claim which may arise. Normally, this would be the individual who has control of the subcontractor.

Grant recipients who do not anticipate possible claimants of grant funds after closeout should enter "N/A" on this form.

VI. Inventory and Program Income Form

This document consists of three (3) categories: Real Estate, Equipment, and Program Income. The property and equipment that have been purchased with GRANT funds should be listed with the purchase price, use of the property and/or equipment, date to be used, disposition date and reason for and method of disposition (if applicable). All program income collected to date should be listed, including the activity, additional payments, and the use of the program income.

Use of real property, equipment and program income during the subgrant period and after closeout:

A. Real Property- Reference 24 CFR Part 85.31(a-c). Real property acquired under a subgrant will vest upon acquisition in the subgrantee. Real property will be used for the originally authorized purposes as long as needed for those purposes, and the subgrantee shall not dispose of or encumber its title or other interests. When real property is no longer needed for the originally authorized purpose, the subgrant recipient will request disposition instructions from the MDA-DRD **prior to disposition**. All income derived from the sale or use of the property is program income and must be returned to the MDA-DRD.

   The standards for the use of real property acquired or improved in whole or in part using CDBG funds in excess of $25,000, as set forth in 24 CFR Part 570.505, apply for a period of **five (5) years** after the closeout of the grant from which the assistance to the property was provided, in this case the grant agreement between the MDA-DRD and the United States Department of Housing and Urban Development (HUD).

B. Equipment- Per 24 CFR Part 85.32(c), equipment shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by Federal funds. When no longer needed for the original program or project, the equipment may be used in other activities currently or previously supported by a Federal agency, or disposed of following the guidelines set forth in 24 CFR Part 85.32 (e).

C. Program Income- During the subgrant period, program income (other than program income deposited in a revolving fund) must be used to cover program costs before additional grant funds are requested._If program income is put in a revolving fund, the funds must be used for the same activity for which the revolving fund was established. The account must be interest bearing, and interest earned or funds held in the account must be remitted to the grantee (MDA-DRD) at least annually.

   Program income received after the closeout of the agreement between the MDA-DRD and the Recipient shall be returned to the MDA-DRD.

VII. Certification of Recipient Compliance

A. Release -- This document releases the unexpended or unobligated balance of the award back to the MDA. The total amount paid to the project by MDA must be entered. This amount must reflect the actual expenditure. Do not round off expenditures.

B. Assignment of Refunds, Rebates and Credits -- This execution guarantees that the recipient/subcontractor will immediately remit any refunds or credits applicable to the recipient/subcontract/subcontractor. Examples: telephone refunds and insurance refunds.

C. Inventory Certification -- This section is used to account for all items or materials and equipment purchased, furnished or acquired.

VIII. Agreement Relative to Closeout of the Mississippi Development Authority-Disaster Recovery Division Grant Programs

By signing the Agreement Relative to Closeout of the MDA-DRD Grant, the Recipient is certifying that the entire closeout document meets the individual requirements included in the closeout package. Further, this document is an agreement between the Recipient and MDA-DRD that permits the closeout of the project activities contingent on the promise that all funds will be audited. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.

IX. Final Request for Cash (RFC) Consolidated Support Sheet

A Final RFC Consolidated Support Sheet with the actual final cost of the project, including match, must be completed and submitted with the closeout package. The Consolidated Support Sheet must be marked "final."

X. Final MDA-DRD Quarterly Report

A Final MDA-DRD Quarterly Report is due at the time of closeout, outlining the performance measures for the life of the project. This report should follow the same format as the quarterly performance reports submitted to the MDA-DRD during the operation of the project.

XI. Refund Check (if applicable)

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT'S CLOSEOUT CHECKLIST
(CORRECTED PER MDA FINAL AUDIT)

Recipient: CITY OF GULFPORT

Subgrant/Contract Number: R-109-202-04-KCR- Municipal Complex

In compliance with the requirements of the MDA-DRD Recipient Closeout Procedures and the terms and conditions of the sub-grant/contract, the following closeout documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8 Final Request for Cash Consolidated Support Sheet	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)				

Explanation/Comments:

STATE OF MISSISSIPPI
MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS

NAME OF RECIPIENT CITY OF GULFPORT

CONTRACT NUMBER R-109-202-04-KCR GRANT NUMBER R-109-202-04-KCR

CERTIFICATE OF COMPLETION (CORRECTED REPORT 4/22/16)

FINAL STATEMENT OF COST

PROGRAM ACTIVITY CATEGORIES	To Be Completed by Recipient								To Be Completed By the State	State Comments Revision
Grant Type (check One): TOURISM ( ) ECONOMIC DEVELOPMENT ( ) COMMUNITY REVITALIZATION ( ) COMM. REVITALIZATION GO ZONE ( ) PLANNING ( ) CODE ENFORCEMENT (X)	GRANT Funds Budgeted	Other Funds Budgeted	A Actual GRANT Cost Paid	B Actual Other Cost Paid	C Total Cost	De-obligated GRANT Funds Unutilized to be Canceled	Refund Balance of Grant Payable	D Approved Total Cost		
1. Acquisition, Disposition										
2. Legal										
3. Center, Family (Senior Center/ Neighborhood)										
4. Public Facilities (a) Water (b) Sewer (c) Flood and Drainage Facilities (d) Other (Public Facilities I & II)	$7,553,215.05	$15,321,913.94	$7,553,215.05	$15,321,913.94	$22,875,128.99			$22,875,128.99		
5. Street, Bridges										
6. Other Public Facilities										
7. Contingencies										
8. Removal of Architectural Barriers										
9. **Architectural**/Engineering	$307,301.95		$307,301.95		$307,301.95			$307,301.95		
10. Administration	$136,900.00		$126,900.00		$126,900.00	$10,000.00		$126,900.00		
11. Building Rehab										
12. Training										
13. Advertising										

	GRANT Funds Budgeted	Other Funds Budgeted (MATCH)	A Actual GRANT Cost Paid	B Actual Other Cost Paid (MATCH)	C Total Cost	De-obligated GRANT Funds Unutilized to be Canceled	Refund Balance of Grant Payable	D Approved Total Cost		
14. Economic Development Activities: (a) Assistance to Non-Profit (b) Assistance to For-Profit Entities (c) Microenterprises or Small Businesses										
15. Unspecified Activities										
16. Planning										
17. Audit										
18. Total Other Cost (Match)		$15,321,913.94		#15,321,913.94	$15,321,913.94			$15,321,913.94		
19. Total GRANT Cost	$7,997,417.00		$7,987,417.00		$7,987,417.00	$10,000.00		$7,987,417.00		

COMPUTATION OF GRANT BALANCE

DESCRIPTION	TO BE COMPLETED BY RECIPIENT	TO BE COMPLETED BY THE STATE
1. Grant Agreement Amount	$7,997,417.00	
2. Amount for Unsettled Third-Party Claims	$.00	
3. Grant Amount Received (amount of "grant funds received")	$7,987,417.00	
4. GRANT Amount Deobligated	$10,000.00	
5. Amount of Refund * This amount shall be repaid to the State by check and must include the following: (a) Unexpended Funds Amount (b) Outstanding Claimant's Amount (as applicable) (c) Total Amount Refunded (d) Enter Check Number	N/A N/A N/A N/A	

LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT

Recipient: CITY OF GULFPORT —Contract Number: R-109-202-04-KCR

Completed By/Person Completing Form: Karen McCarty

National Policy Objective(s) Addressed:

Low and moderate income	
Urgent Needs/Threat to Health	
Slums and Blight	X

MEASURES OF ACCOMPLISHMENTS
(Enter data into all fields that apply to your program or project)

		Beneficiaries		Low/Mod	
		Planned	Actual	Planned	Actual
1.	Acquisition/Disposition				
2.	Clearance/Code Enforcement				
3.	Public Facilities				
	a. water				
	b. sewer				
	c. flood/drainage				
	d. Others (Specify)				
4.	Streets				
5.	Other Public Facilities	67,553	67,553	30,319	30,319
6.	Removal of Architectural Barriers				
7.	Planning Only				
8.	Administration	No Measures Required			
9.	Economic Development				
	a. Assistance to Non-Profit Entities				
	b. Assistance to For-Profit Entities				
	c. Micro-enterprises or Small Business				
10.	Building Rehab				
11.	Training				
12.	Number of Households Served				
13.	Number of Female Heads of Household Served				
14.	Number of Elderly Beneficiaries				
15.	Number of Handicapped Beneficiaries				

16. Number of Jobs Created ______ ______ ______ ______

17. Unspecified Activities No Measures Required

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	**$7,997,417.00**	**$7,987,417.00**
Total Other Expenditures (Match)	**$15,321,913.94**	**$15,321,913.94**
Leveraging Ratio:		
Total amount other funds allowable as leveraging*	**$15,321,913.94**	**$15,321,913.94**

*Do not use program income.

AUDIT

Date of most recent audit: 2014

Findings resolved, if any (Y/N): Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:
Complete National Policy Objective and Financial Performance sections only.

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Complete the following table regarding the number of persons who will directly benefit from this project.

1. White
2. Black/African American
3. Asian
4. American Indian/Alaskan Native
5. Native Hawaiian/Other Pacific Islander
6. American Indian/Alaskan Native and White
7. Asian and White
8. Black/African American & White
9. American Indian/Alaskan Native and Black/African American
10. Other Multi Racial
11. Female Head of households
12. Total number of minorities
13. Number of elderly (+62)
14. Total number of handicapped
15. Number of children 18 or younger

a. Activity:

Public Facilities – Mun Complex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application	44229	23848	891	305	65					3603							
Actual Beneficiaries	44229	23848	891	305	65					3603							

b. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application																	
Actual Beneficiaries																	

c. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application																	
Actual Beneficiaries																	

d. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application																	
Actual Beneficiaries																	

e. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application																	
Actual Beneficiaries																	

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION

OUTSTANDING CLAIMANTS LIST

Recipient CITY OF GULFPORT Contract Number R-109-202-04-KCR

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1. NO CLAIMANT					
2.					
3.					
4.					
5.					
6.					
7.					

INVENTORY AND PROGRAM INCOME FORM

Real Estate: List the property purchased with GRANT funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	**Type of Property**	**Purchase Price**	**Proposed Use of Property**	**Date to be Used**	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment: List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, "Equipment" means tangible, nonexpendable, personal property having a useful life of more than one year and an acquisition cost of $5,000 or more per unit.

Number or Amount	**Type of Equipment**	**Purchase Price**	**Use of Equipment**	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A					

Program Income: List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Program income received after the closeout of the agreement between the MDA-DRD and the Recipient shall be returned to the MDA-DRD. As defined at 24 CFR Part 85.25(b), "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	**Activity**	**Additional Payments**	**Proposed Use of Program Income**
N/A			

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of $ **7,987,417.00** (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said subgrant/contract, **except the following**:

a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Recipient, as follows:

none
(If none, so state)

b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to third parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the date of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the period specified in the said subgrant/contract.

c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under a reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees as provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) for any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amount otherwise payable to MDA-DRD under the terms hereof.

c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

a. ______ The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transferred for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contract.

b. ______ The Recipient hereby certifies that no equipment was furnished or acquired under the terms and conditions of said subgrant/contract.

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) coverd by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identified in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between City of Gulfport ("Recipient") and the Mississippi Development Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-109-202-04-KCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Grant **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipients should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.
2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.
3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.
4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.
5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout of the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation, **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.
2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:
   a. General- When grant support is continued or renewed **annually** or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report for that period. If grant support is continued or renewed **quarterly**, the retention period for each year's records starts on the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases, the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
   b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
   c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income after the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.

d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan or other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retention period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or other computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.

4. Records to be maintained-

   a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicable documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementation Manual.
   b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
   c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement, use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage for property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof, have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-income beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct as of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true and correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true and correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledge, true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of my knowledge, true and correct.

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best of my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this ____22nd______ day of ______April__________, 2016______.

City of Gulfport______________________
RECIPIENT

____
BY SIGNATORY OFFICIAL

Mayor______________________________
TITLE

April 22, 2016_______________________
DATE

WITNESSED BY:

1.______________________________

2.______________________________

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL______________________________

TITLE______________________________

DATE______________________________

BOARD OF HEALTH AND
BUREAU OF POLLUTION CONTROL

All water and sewer projects must have approval from the State Department of Health and/or Office of Pollution Control. Projects involving water improvements, whether potable or otherwise, require final approval from the Mississippi State Board of Health. Projects involving sewer improvements must obtain final project approval from the Office of Pollution Control.

Mississippi State Department of Health
Post Office Box 1700
2423 North State Street
Jackson, Mississippi 39215-1700
(601) 960-7400

Office of Pollution Control
Post Office Box 10385
Jackson, Mississippi 39289-0385
(601) 961-5171

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No. City of Gulfport P. O. Box 1780 Gulfport, MS 39501 228-868-5700 Municipal Complex	2. Effective Date 7-1-14 3. Contract Number: R-109-202-04-KCR — Grant Number: R-109-202-04-KCR 4. Modification Number: 10 5. Grant Identifier: (Funding Source & Year) CDFA# 14.219 & 14.228 6. Beginning & Ending Dates: through 11/4/08 through 04/30/16 7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	**FEMA Funds**	**Other: CIAP/CITY**
From	$ 7,997,417.00	$ -	$ -
To	$ 7,997,417.00	$ 2,201,398.82	$ 13,120,515.12
Increase of	$ -	$ 2,201,398.82	$ 13,120,515.12
Decrease of	$ -		

9. The above recipient is hereby modified as follows: This modification #9 will account for total grant funding from all sources, per MDA audit, and extend the grant period to 4/30/16 for final audit to closeout grant.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency: Signature Date Name: Daron Wilson Title: Chief Operating Officer Disaster Recovery	12. Approved Receipient: Signature Date Name: Billy Hewes Title: Mayor

MDA DRD

BUDGET MODIFICATION WORKSHEET

Recipient: City of Gulfport Contract Number: R-109-202-04-KCR

Note: List CDBG Funds where changes are made.

Activity	Current Budget	Proposed Budget	Change (+/-)
Admin Fee	126,900.00	126,900.00	0.00
Application Preparation	10,000.00	10,000.00	0.00
Architectural/Engineer	307,301.95	307,301.95	0.00
Municipal Complex - Phase I	5,986,896.76	5,986,896.76	0.00
Municipal Complex - Phase II	1,566,318.29	1,566,318.29	0.00
Contingency - Phase II	0.00	0.00	0.00
Other-Printing & Reproduction	0.00	0.00	0.00
	Total	**Total**	**Total**
	7,997,417.00	**7,997,417.00**	**0.00**

Katrina Supplemental CDBG Program
Budget Summary

Applicant: City of Gulfport

Funding Year: 2010 Grant Year: ___________ Contract: #R-109-202-04-KCR

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration			126,900.00				126,900.00
Application Prep			10,000.00				10,000.00
Subtotal (A)			136,900.00			0.00	136,900.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			KATRINA CDBG	FEMA	HMGP	Bond/Ins	Total
Architectural/Engineering			307,301.95	0.00	0.00	0.00	307,301.95
Municipal Complex Phase I			5,986,896.76	2,201,398.82	5,938,521.61	7,181,993.51	21,308,810.70
Municipal Complex Phase II			1,566,318.29				1,566,318.29
Contingency Phase II			0.00				0.00
Other - Printing & Reproduction			0.00				0.00
0							
Subtotal (B)			7,860,517.00	2,201,398.82	5,938,521.61	7,181,993.51	23,182,430.94
Grant Total (A + B)			7,997,417.00	2,201,398.82	5,938,521.61	7,181,993.51	23,319,330.94

Katrina CDBG Suppemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

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 RATIFYING MODIFICATION SIGNATURE SHEET AND APPROVING BUDGET AMENDMENT CONCERNING KCDBG, CONTRACT R-109-202-04-KCR, MODIFICATION NO. 10

WHEREAS, on a prior date, the Gulfport City Council authorized execution of an Agreement with the Mississippi Development Authority-Disaster Recovery Division (Contract R-109-202-04-KCR) which pertains to the KCDBG funds awarded the City for the "Municipal Complex" project; and

WHEREAS, in the course of the administration of the grant, it became necessary to correct grant funding and extend the grant period to April 30, 2016 for final closeout and acceptance of the Revised Closeout Report, as more fully set forth in the documents attached hereto as Exhibit "A"; and

WHEREAS, it is necessary that the City Council ratify the Revised Closeout Report for KCDB, Contract No. R-109-202-04-KCR (attached hereto as Exhibit "A"), and Modification Number 10 to correct grant funding and extend the grant period to April 30, 2016 for final closeout and the execution of the "Modification Signature Sheet" (attached hereto as Exhibit "B").

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

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

SECTION 2. That the Modification Number 9 and the "Modification Signature Sheet" in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council, and the corresponding budget amendment be and the same is hereby approved.

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

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

AYES	NAYS	ABSENT

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

(SEAL)

ATTEST: **ADOPTED:**

_______________________ ___________________________

CLERK OF THE COUNCIL **PRESIDENT**

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

____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 04/27/2016

Subject:

Resolution - approving Amendment No. 1 to License Agreement between Utility Serice Communications, Inc., (Licensor) and Cellular South Real Estate, Inc., (Licensee) allowing for addition of certain and various pieces of equipment on Gulfport water tank located on 26th Street.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SECOND AMENDMENT TO LICENSE AGREEMENT BETWEEN UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND CELLULAR SOUTH REAL ESTATE, INC., (LICENSEE) ALLOWING FOR ADDITION OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT'S WATER TANK LOCATED ON 26TH STREET

WHEREAS, Cellular South Real Estate, Inc., ("**Cellular South**" or "**Licensee**") has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport's water tank management and communications marketing agent ("**Licensor**"), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 1801 26th Street, Gulfport, MS; and

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

WHEREAS, Licensee desires to retain the existing antennas and add three (3) RRH, three (3) Raycap, add three (3) antennas, add one (1) @.28 Fiber cables and add one (1) @1.19" DC cables; also one 9929 equipment cabinet within Licensee's Licensed area.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the Second Amendment to License Agreement in substantially the form annexed hereto as **Exhibit "1"**, between the Licensor and Licensee, **Cellular South Real Estate, Inc.,,** and do hereby authorize the Mayor to sign and execute the Second Amendment to License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _________ day of _________________, 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

Tank Owner:	The City of Gulfport
Tank Location:	911 26th Avenue
	Gulfport, MS 39507
Licensor Project No.:	126674
Licensee Name:	Cellular South Real Estate, Inc.
Licensee Site Name:	MS1059
Licensee Site ID:	Gaston Hewes WT

Second Amendment to License Agreement

THIS SECOND AMENDMENT TO LICENSE AGREEMENT ("Second Amendment") is made as of this _____ day of _______________, 2016, between Utility Service Communications Co., Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") City of Gulfport , whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., a Mississippi corporation, whose business address is 1018 Highland Colony Parkway, Suite 330 Ridgeland, Mississippi 39157 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated May 2, 2006, ("Agreement"), as amended by a First Amendment dated June 20, 2012, ("First Amendment") whereby Licensor and Tank Owner granted Licensee permission to install, maintain and operate certain radio communications equipment ("Equipment") on a Tank Site located at 911 26th Avenue, Gulfport, MS 39501.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement and or the First Amendment as set forth herein.

WHEREAS, Licensee desires to add three (3) RRH, add three (3) Raycap, add three (3) antennas, add one (1) @.28 Fiber cables and add one (1) @ 1.19" DC cables. Adding one 9929 equipment cabinet.

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

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

1. Exhibit A-1 attached to the First Amendment is hereby replaced with Exhibit A-2 attached.

2. Exhibit D-1 attached to the First Amendment is hereby replaced with Exhibit D-2 attached.

3. Exhibit E-1 attached to the First Amendment is hereby replaced with Exhibit E-2 attached.

4. The amount of the Site Fee provided for in Section 4 of the First Amendment shall be amended to reflect an increase in the Site Fee to: Three Thousand Seven Hundred Sixty Four and No/100 ($3764.00) Dollars effective the earlier of the first day of the month in which the modifications commence, or May 1, 2016 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on May 1, 2017 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 126674 and Site I.D. Number on remittance to Licensor.

5. In addition to any change in the Site Fee set forth in this Second Amendment, Licensee shall pay to Licensor upon Licensee's execution and delivery of this Second Amendment a one-time non-refundable Administrative Fee in the amount of One thousand and no/100 ($1000.00) Dollars.

6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

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

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

LICENSOR:
Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President Site Management

Date: 4-14-16

TANK OWNER:
The City of Gulfport, MS

By: ____________________

Printed Name: ____________________

Title: ____________________

Date: ____________________

LICENSEE:
Cellular South Real Estate, Inc.

By: Benjamin C. Pace

Printed Name: **Benjamin C. Pace**

Title: **Chief Financial Officer**

Date: 4/7/2016

Exhibit A-2

Tank Owner:	The City of Gulfport
Tank Location:	911 26th Avenue Gulfport, MS 39507
Licensor Project No.:	126674
Licensee Name:	Cellular South Real Estate, Inc.
Licensee Site Name:	MS1059
Licensee Site ID:	Gaston Hewes WT

1. **Frequencies:**
   Existing:
   Transmit: Tx 728-734 | Tx 734-740 | Tx 1960-1970 | Tx 1940-1945 | Tx 880 - 890 | Tx 891.5 - 894
   Receive: Rx 698-704 | Rx 704-710 | Rx 1880-1890 | Rx 1860-1865 | Rx 835 – 845 | Rx 846.5- 849

   New: **N/A**
   Transmit:
   Receive:

2. **FCC call letters:** **WQIZ436 / WQJU563 / KNKA618 / KNLG287 / WQBB382 / WQIW744**

3. **Type of Service:** **Cellular, PCS, LTE, 700**

4. **Transmitter(s):**
   Existing to remain:
   Number: One (1)
   Make: Lucent
   Model: Macro 4.0b
   Power Output:
   ERP: Less than <1000

   Existing to be removed:
   Number: None
   Make: NA
   Model: NA

   New:
   Number: One (1)
   Make: Lucent
   Model: 9929
   Power Output:
   ERP:

5. **Receiver(s):**

Existing to remain:
Number: One (1)
Make: Lucent
Model: Macro 4.0b

Existing to be removed:
Number: None
Make: NA
Model: NA

New:
Number: One (1)
Make: Lucent
Model: 9929

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

Existing to remain:
Number: None
Make: NA

Existing to be removed:
Number: None
Make: NA

New:
Number: None
Make: NA

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

Existing to remain:
Number: None
Make: NA

Existing to be removed:
Number: None
Make: NA

New:
Number: None
Make: NA

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

Existing to remain:
Number: Three (3)
Make: ALU
Model: RRH 4x40
Type:
Dimensions: 21.2"x 2"x7.2
Weight: 53 lbs.

Existing to be removed:
Number: None
Make: NA
Model: NA
Type: NA
Dimensions: MA
Weight: NA

New:
Number: Three (3)
Make: ALU
Model: RRH 2x40-07L-AT
Type:
Dimensions: 22.8" x 13" x 17.3:
Weight: 52 lbs.

9. **Remote Controlled Antenna Tilt Units: RCU / RET**

Existing to remain:
Number: None
Make: NA

Existing to be removed:
Number: None
Make: NA

New:
Number: None
Make: NA

10. **Remote Mounted Junction / Distribution Box / COVP**

Existing to remain:
Number: None
Make: NA

Existing to be removed:
Number: None
Make: NA

New:
Number: None
Make: NA

11. **Surge Protector(s): Raycaps**

Existing to remain:
Number: One (1)
Make: Raycap
Model: FD Series
Type:
Dimensions: 20.32"x18.86"x5.76"
Weight: 18 lbs.

Existing to be removed:
Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:
Number: One (1) / Two (2)
Make: Raycap
Model: RALDC-3495-PF-48 / DC1-48-60-0-CM2
Type:
Dimensions: 20.16"x18.86"x7" / 6.25" x 8.25" x 2.75"
Weight: 13.85 lbs. / 2.9 lbs

12. <u>Antenna(s):</u>

<u>**Existing to remain:**</u>
Number: Three (3) / Three (3)
Make: Andrew / CommScope
Model: 856DG65VTASX / HBXX-6517DS-A2M
Type: Panel / DualPol
Dimensions: 72"x12"X7" / 74.9"x12"x6.5"
Weight: 21.1 lbs. / 40 lbs.

<u>**Existing to be removed:**</u>
Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

<u>**New:**</u>
Number: Three (3)
Make: CSS
Model: X7C-865-VR2
Type: Panel
Dimensions: 96"x12"x7.1"
Weight: 36.6 lbs.

13. <u>Microwave(s):</u>

<u>**Existing to remain:**</u>
Number: None
Make: NA

<u>**Existing to be removed:**</u>
Number: None
Make: NA

<u>**New:**</u>
Number: None
Make: NA

14. <u>Coax:</u>

<u>**Existing to remain:**</u>
Number: Nine (9)
Make: Eupen
Model: NA
Size: 1 5/8"
Color: white

<u>**Existing to be removed:**</u>
Number: None
Make: NA
Model: NA
Size: NA
Color: NA

<u>**New:**</u>
Number: None
Make: NA

15. Fiber / DC Cable(s):

Existing to remain:
Number: One (1) / One (1)
Make: OFS / Belden
Model:
Size: 0.28″ / 1.19″
Color:

Existing to be removed:
Number: None
Make: NA
Model: NA
Size: NA
Color: NA

New:
Number: One (1) / One (1)
Make: OFS / Belden
Model:
Size: 0.28″ / 1.19″

16. Generator:

Existing to Remain:
Number: One (1)
Make: Taylor
Model: DS25
Size:

Existing to be removed:
Number: None
Make: NA
Model: NA
Size: NA

New:
Number: None
Make: NA

17. Fuel Tank:

Existing to Remain:
Number: One (1)
Make: Diesel
Model:
Size: 150 gal

Existing to be removed:
Number: None
Make: NA
Model: NA
Size: NA

New:
Number: None
Make: NA

18. Licensee's Existing Ground space measuring 15′ x 20′ will remain the same.

19. Licensee desires to obtain NO additional no ground space.

20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

Removing (zero) antennas.
Adding Three (3) antennas mounted on three (3) post on the balcony at the 139' level, giving Licensee a total of nine (9) antennas on nine (9) post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:
Alpha position at 120 degrees, on the balcony railing
Beta position at 230 degrees, on the balcony railing
Gamma position at 330 degrees, on the balcony railing

22. Scope of work relating to this upgrade:
Add three (3) RRH, add three (3) Raycap, add three (3) antennas, add one (1) @.28 Fiber cables and add one (1) @ 1.19" DC cables. Adding one 9929 equipment cabinet.

23. Final Configuration:
Nine (9) antennas
Six (6) RRH's
Nine (9) 1 5/8" coax
(2) Two ~~Four (4)~~ Raycaps BGT DS
Three (3) Fiber Lines
Three (3) Power Lines
(4) Four SPU's DS.

Exhibit D-2

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

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

Summary page must include:

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

Drawing Requirements:

1. All drawings must be Site specific.
2. If USCCI Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition contact.
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader.
4. Coax may be required to be buried by USCCI Project Manager and/or Tank Owner.
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow.
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited.
7. Tank height, RAD center height, balcony height must be on plans.
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank.
9. Only full sealed welding is allowed and must be indicated on plans.
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank.
11. Corral must be painted to match Tank.
12. Licensee may be required to use white or colored coax to match Tank.

13. Painting of coax not allowed.
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans.
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings.
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
    a. USCCI Project Manager
    b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10').
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems.

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

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

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

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

If you have any questions, please contact:
Lee Duke, USCCI Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843
OR
Debbie Sullivan, USCCI Vice President
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Exhibit E-2

Utility Service Communications Co., Inc. (USCCI)
Installation Standards for Antennas and Related Communication Equipment

1.0 Introduction:

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

1.2 The purpose of this standard is to:

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

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

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with USCCI standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable.

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

2.1 All licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received USCCI approval prior to commencing any installation work. Such approval shall require the completion of a USCCI Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be in accordance with an USCCI previously approved installation plan. USCCI, at its sole discretion, shall have the right to supervise the installation of any and all Equipment. Certificates of insurance will be required by USCCI of any installer.

2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by USCCI. All work shall be performed in a neat and workmanlike manner.

2.3 All installers will have a certified welder per AWS D1.1 performing any welding.

2.4 All installers will have a demonstrated familiarity with AWWA D100 code requirements as it relates to the installation of appurtenances and attachments.

3.0 <u>Health and Safety</u>:

3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of USCCI.

3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.

3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)

3.4 Lockout and Tagout procedures should be in place and followed.

3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.

3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.

3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.

3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.

3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

4.0. General Workmanship:

4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.

4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.

4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA recommendations. A professionally engineered solution must be provided.

4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with AWWA code requirements.

4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance Licensee's antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.

4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by USCCI.

4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.

4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.

4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.

4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.

4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.

4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.

4.14 Penetrations shall be designed in accordance with AWWA section 3.13.

4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.

4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.

4.17 A structural analysis by a professional engineer competent in the application of the AWWA code requirements is required on each structure.

4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

4.19 All materials and workmanship are to be incompliance with the latest AWWA codes and regulations.

5.0 Welding:

5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1.

5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.

5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.

5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.

5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.

5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.

5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.

6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

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

7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA must be adhered to.

7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the license Agreement and attached exhibits.

7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.

7.5 Where practical, cable runs shall be buried between the tower and electrical Equipment housing.

7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.

7.7 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 Equipment:

8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Signs are not allowed to be attached to the tank

8.3 Equipment shall only be installed in locations and positions determined by Utility Service Communications. The USCCI Project Manager will designate the exact locations for the installation of electric Equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the USCCI Project Manager shall be contacted prior to any further work.

8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.

8.5 Any new installation will not cause mechanical, electrical or electronic interference to other Licensee RF Equipment, other associated Licensee Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.

8.6 Equipment installed greater than twenty feet (20'-0") from the Tank must have the coax run buried per applicable specifications.

8.7 Ice bridges must be a minimum of seven feet (7'-0") above grade to allow Tank owner to maintain the grounds.

9.0 Inspections & Approvals:

9.1 USCCI shall be provided with the structural analysis for review and approval. (See "Exhibit D-2" for Requirements)

9.2 USCCI shall be provided with 'as-built plans' or Tank mapping for review.

9.3 USCCI shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-2" for Requirements)

9.4 Licensee must have the following in hand prior to releasing the site for permitting.
A. Fully Executed License Agreement / Amendment
B. USCCI Approved Structural
C. USCCI Approved and Stamped Drawings
D. USCCI Approved Contractor to perform the work on the tank
E. All fees and charges must be paid
D. USCCI Issued NTP

9.5 Licensor will issue an NTP prior to the site being released for construction. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a tank owner contact name and number to Licensee.

9.6 USCCI must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.

9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by USCCI. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.

**9.8 USCCI Site Management must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards, contact:
Lee Duke, USCCI Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843
OR
Debbie Sullivan, Vice President Site Management
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 04/27/2016

Subject: Resolution - approving Amendment No. 2 to License Agreement between Utility Service Communications Co. Inc., (Licensor) and Cellular South Real Estate, Inc., (Licensee) allowing for addition of certain and various pieces of equipment on Gulfport's water tank located on Jackson Street.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE FIRST AMENDMENT TO LICENSE AGREEMENT BETWEEN UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND CELLULAR SOUTH REAL ESTATE, INC., (LICENSEE) ALLOWING FOR ADDITION OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT'S WATER TANK LOCATED ON JACKSON STREET

WHEREAS, Cellular South Real Estate, Inc., ("**Cellular South**" or "**Licensee**") has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport's water tank management and communications marketing agent ("**Licensor**"), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 191-A Jackson Street, Gulfport, MS; and

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

WHEREAS, Licensee desires to retain the existing antennas and add three (3) antennas, one (1) Raycap; also one 9929 equipment cabinet within Licensee's Licensed area.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the First Amendment to License Agreement in substantially the form annexed hereto as **Exhibit "1"**, between the Licensor and Licensee, **Cellular South Real Estate, Inc.,,** and do hereby authorize the Mayor to sign and execute the First Amendment to License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _________ day of _________________, 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

FINAL 3-29-16

Tank Owner:	City of Gulfport
Tank Location:	191-A Jackson Street
	Gulfport, MS 39503
Licensor Project No.:	126525
Licensee Name:	Cellular South Real Estate, Inc.
Licensee Site Name:	MS1873
Licensee Site ID:	Dedeaux Rd WT

First Amendment to License Agreement

THIS FIRST AMENDMENT TO LICENSE AGREEMENT ("First Amendment") is made as of this _____ day of _____________, 2016, between Utility Service Communications Co., Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") The City of Gulfport, whose business address is 2309 15th Street, Second Floor, Gulfport, MS 39501 (herein referred to as the "Tank Owner") Cellular South Real Estate, Inc., a Mississippi corporation, whose business address is, 1018 Highland Colony Parkway, Suite 330 Ridgeland, Mississippi 39157 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated April 13, 2012 ("Agreement") whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a water tank located at: 191-A Jackson Street, Gulfport, MS 39503.

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

WHEREAS, Licensee desires to add three (3) Antennas, one (1) Raycap and add one (1) 9929 equipment cabinet.

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

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

1. Exhibit A attached to the Agreement is hereby replaced with Exhibit A-1 attached.

2. Exhibit D attached to the Agreement is hereby replaced with Exhibit D-1 attached.

3. Exhibit E attached to the Agreement is hereby replaced with Exhibit E-1 attached.

4. The amount of the Site Fee provided for in Section 3 of the Agreement shall be amended to reflect an increase in the Site Fee to: Two Thousand Five Hundred and no/100 (\$2500.00) Dollars effective on the earlier of the first day of the month in which the modifications commence or May 1, 2016 ((New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on 4-1-17 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 126525 and Site I.D. Number on remittance to Licensor.

5. In addition to any change in the Site Fee set forth in this First Amendment, Licensee shall pay to Licensor upon Licensee's execution and delivery of this First Amendment a one time non-refundable Administrative Fee in the amount of One Thousand and no/100 (\$1000.00) Dollars.

6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. Section 15 of the Agreement shall be amended to provide for current notice requirements to Licensor or Licensee as follows:

<u>**Licensee:**</u>
Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 400
Ridgeland, MS 39157
Attn: Jerry Skipper
Phone: 601-974-7356 Cell: 601-503-4927
E-Mail: jskipper@cspire.com

Licensee Legal:
Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157
Attn: Forrest Ashworth
Phone: 601-974-7752
E-Mail:fashworth@cspire.com

Licensee Accounts Payable:
Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157
Attn: Kathy Cate
Phone: 601-974-7173
E-Mail:kcate@cspire.com

License Contact Information for site problems:
Name: Jerry Skipper
Phone: 601-974-7356 Cell: 601-503-4927
E-Mail: jskipper@cspire.com
Gate Combo:

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

Licensor Accounts Receivable:
Utility Service Communications
P.O. Box 674176
Dallas, TX 75267-4176
Reference Project Number: 126525 on your remittance

<u>Licensor Access Notification Requirement:</u>
Lee Duke – Project Manager
478-988-5260 or 478-396-0843
Or
Debbie Sullivan – VP Site Management
478-988-5255 or 478-396-9534

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

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

LICENSOR:
Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President

Date: 4-14-16

TANK OWNER:
City of Gulfport

By: ______________________

Printed Name: ______________________

Title: Mayor

Date: ______________________

LICENSEE:
Cellular South Real Estate, Inc.

By: Benj C. Pace

Printed Name: Benjamin C. Pace

Title: Chief Financial Officer

Date: 4/7/2016

Exhibit A-1

Tank Owner:	City of Gulfport
Tank Location:	191-A Jackson Street Gulfport, MS 39503
Licensor Project No.:	126525
Licensee Name:	Cellular South Real Estate, Inc.
Licensee Site Name:	MS1873
Licensee Site ID:	Dedeaux Rd WT

1. **Frequencies:**
   Existing:
   Transmit: 1960-1970 | Tx 1940-1945 | Tx 880 - 890 | Tx 891.5 - 894
   Receive: 1880-1890 | Rx 1860-1865 | Rx 835 – 845 | Rx 846.5- 849

   New:
   Transmit: 728-734 | Tx 734-740
   Receive: 698-704 | Rx 704-710

2. **FCC call letters:** **WQIZ436 / WQJU563 / KNKA618 / KNLG287 / WQBB382 / WQIW744**

3. **Type of Service:** **Cellular, PCS, LTE**

4. **Transmitter(s):**

   Existing to remain:
   Number: One (1)
   Make: Lucent
   Model: Macro 4.0b
   Power Output:
   ERP: Less than <1000

   Existing to be removed:
   Number: None
   Make: NA
   Model: NA

   New:
   Number: One (1)
   Make: Lucent
   Model: 9929
   Power Output:
   ERP:

5. **Receiver(s):**

Existing to remain:		**Existing to be removed:**	
Number:	One (1)	Number:	None
Make:	Lucent	Make:	NA
Model:	Macro	Model:	NA

New:
Number: One (1)
Make: Lucent
Model: 9929

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

Existing to remain:		**Existing to be removed:**	
Number:	None	Number:	None
Make:	NA	Make:	NA

New:
Number: None
Make: NA

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

Existing to remain:		**Existing to be removed:**	
Number:	None	Number:	None
Make:	NA	Make:	NA

New:
Number: None
Make: NA

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

Existing to remain:		**Existing to be removed:**	
Number:	Six (6)	Number:	None
Make:	ALU	Make:	NA
Model:	4x40 RRH 2x40-07L-AT/	Model:	NA
Type:		Type:	NA
Dimensions: 21.2"x 2"x7.2 /24.8"x 11.5"x 5.7"			
Weight:	53 lbs/ 52lbs	Weight:	NA

New:
Number: None
Make: N/A

9. **Remote Controlled Antenna Tilt Units: RCU / RET**

Existing to remain:
Number: None
Make: NA

Existing to be removed:
Number: None
Make: NA

New:
Number: None
Make: NA

10. **Remote Mounted Junction / Distribution Box / COVP**

Existing to remain:
Number: None
Make: NA

Existing to be removed:
Number: None
Make: NA

New:
Number: None
Make: NA

11. **Surge Protector(s): Raycaps**

Existing to remain:
Number: One (1)
Make: Raycap
Model: DC3-48-60-3-18G
Type:
Dimensions:
Weight: 14.5lbs.

Existing to be removed:
Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:
Number: One (1)
Make: Raycap
Model: RALDC-3495-PF-48
Type:
Dimensions: 20.16″x18.86″x7″
Weight: 13.85 lbs.

12. **Antenna(s):**

Existing to remain:
Number: Three (3) / Three (3)
Make: CCS / CommScope
Model: X7C-865-VR2 / HBXX-6517DS-A2M
Type: Panel / DualPol
Dimensions: 96″x 12.5″x 7.1″/ 74.9″x12″x6.5″
Weight: 21.1 lbs. /40 lbs.

Existing to be removed:
Number: None
Make: NA
Model: NA
Type: NA
Dimensions: NA
Weight: NA

New:
Number: Three (3)
Make: Andrew
Model: LNX-6515DS-A1M
Type: Panel
Dimensions: 96.6″x 11.9″x 7.1″
Weight: 43.7 lbs.

13. **Microwave(s):**

Existing to remain:
Number: None
Make: NA

Existing to be removed:
Number: None
Make: NA

New:
Number: None
Make: NA

14. **Coax:**

Existing to remain:
Number: Six (6)
Make: Eupen
Model: NA
Size: 1 5/8″
Color: white

Existing to be removed:
Number: None
Make: NA
Model: NA
Size: NA
Color: NA

New:
Number: None
Make: NA

15. **Fiber / DC Cable(s):**

Existing to remain:

Number: Two (2) / Two (2)
Make: OFS / Belden
Model:
Size: 0.28″ / 1.19″
Color:

Existing to be removed:

Number: None
Make: NA
Model: NA
Size: NA
Color: NA

New:

Number: NONE
Make: N/A

6. **Generator:**

Existing to Remain:

Number: One (1)
Make: Taylor
Model: DS25
Size:

Existing to be removed:

Number: None
Make: NA
Model: NA
Size: NA

New:

Number: None
Make: NA

17. **Fuel Tank:**

Existing to Remain:

Number: One (1)
Make: Diesel
Model:
Size: 100 gal

Existing to be removed:

Number: None
Make: NA
Model: NA
Size: NA

New:

Number: None
Make: NA

18. **Licensee's Existing Ground space measuring 10′ x 20′ will remain the same.**

19. **Licensee desires to obtain NO additional no ground space.**

20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

21. **<u>Antenna Orientation:-Need new posts</u>**
Alpha position at 0 degrees, on Post # 1, 2 & 3
Beta position at 120 degrees, on Post # #7 , 8 & 9
Gamma position at 240 degrees, on Post # 13, 14 & 15

22. **<u>Scope of work relating to this upgrade:</u>**
Adding three (3) antennas, (1) Raycap, and (1) 9929 equipment cabinet.

23. **<u>Final Configuration:</u>**
Nine (9) antennas
Six (6) RRH's
Six (6) runs of coax
Two (2) Raycaps
Two (2) Fiber Lines
Two (2) Power Lines

Exhibit D-1

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

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

Summary page must include:

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

Drawing Requirements:

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

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

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

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

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

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

If you have any questions, please contact:
Lee Duke, USCCI Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843
OR
Debbie Sullivan, USCCI Vice President
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Exhibit E-1

Utility Service Communications Co., Inc. (USCCI)
Installation Standards for Antennas and Related Communication Equipment

1.0 Introduction:

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

1.2 The purpose of this standard is to:

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

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

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with USCCI standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable.

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

2.1 All licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received USCCI approval prior to commencing any installation work. Such approval shall require the completion of a USCCI Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be in accordance with an USCCI previously approved installation plan. USCCI, at its sole discretion, shall have the right to supervise the installation of any and all Equipment. Certificates of insurance will be required by USCCI of any installer.

2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by USCCI. All work shall be performed in a neat and workmanlike manner.

2.3 All installers will have a certified welder per AWS D1.1 performing any welding.

2.4 All installers will have a demonstrated familiarity with AWWA D100 code requirements as it relates to the installation of appurtenances and attachments.

3.0 Health and Safety:

3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of USCCI.

3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.

3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)

3.4 Lockout and Tagout procedures should be in place and followed.

3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.

3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.

3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.

3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.

3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

4.0. <u>General Workmanship</u>:

4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.

4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.

4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA recommendations. A professionally engineered solution must be provided.

4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with AWWA code requirements.

4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance Licensee's antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.

4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by USCCI.

4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.

4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.

4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.

4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.

4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.

4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.

4.14 Penetrations shall be designed in accordance with AWWA section 3.13.

4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.

4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.

4.17 A structural analysis by a professional engineer competent in the application of the AWWA code requirements is required on each structure.

4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

4.19 All materials and workmanship are to be incompliance with the latest AWWA codes and regulations.

5.0 <u>Welding</u>:

5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1.

5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.

5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.

5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.

5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.

5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.

5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.

6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

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

7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA must be adhered to.

7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the license Agreement and attached exhibits.

7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.

7.5 Where practical, cable runs shall be buried between the tower and electrical Equipment housing.

7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10′-0″) from the Tank.

7.7 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 Equipment:

8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Signs are not allowed to be attached to the tank

8.3 Equipment shall only be installed in locations and positions determined by Utility Service Communications. The USCCI Project Manager will designate the exact locations for the installation of electric Equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the USCCI Project Manager shall be contacted prior to any further work.

8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.

8.5 Any new installation will not cause mechanical, electrical or electronic interference to other Licensee RF Equipment, other associated Licensee Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.

8.6 Equipment installed greater than twenty feet (20'-0") from the Tank must have the coax run buried per applicable specifications.

8.7 Ice bridges must be a minimum of seven feet (7'-0") above grade to allow Tank owner to maintain the grounds.

9.0 <u>Inspections & Approvals</u>:

9.1 USCCI shall be provided with the structural analysis for review and approval. (See "Exhibit D-1" for Requirements)

9.2 USCCI shall be provided with 'as-built plans' or Tank mapping for review.

9.3 USCCI shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-1" for Requirements)

9.4 Licensee must have the following in hand prior to releasing the site for permitting.

A. Fully Executed License Agreement / Amendment
B. USCCI Approved Structural
C. USCCI Approved and Stamped Drawings
D. USCCI Approved Contractor to perform the work on the tank
E. All fees and charges must be paid
D. USCCI Issued NTP

9.5 Licensor will issue an NTP prior to the site being released for construction. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a tank owner contact name and number to Licensee.

9.6 USCCI must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.

9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by USCCI. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.

9.8 USCCI Site Management must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)

If you have any questions regarding these installation standards, contact:
Lee Duke, USCCI Project Manager
Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843
OR
Debbie Sullivan, Vice President Site Management
Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/22/2016

Subject: Request - to accept extension of Fastway Lane Improvements and start of the one (1) year warranty period.

Recommendation:

Memorandum – City of Gulfport

To: Greg Pietrangelo, Urban Development

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E. RKR

Date: 4/22/16

Re: **Recommendation to Accept Extension of Fastway Lane – Improvements for Start of the Warranty Period**

On February 15, 2016 Engineering and Public Works conducted an inspection of the referenced street. Deficiencies were noted and have since been corrected. This street is located north of Seaway Road inside of the City Limits.

A warranty bond in the amount of $13,300.00 is required for the period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

We recommend acceptance of this extension improvements to the street and the start of the one year warranty period based on the above conditions.

Please place this item on the May 3, 2016 council agenda.

This item has been approved by:

Mayor or C.A.O. ______________________

Attachments:
1. Final Inspection Report
2. Engineer's Cost Estimate for Bond

DEPARTMENT OF ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

FINAL INSPECTION

1. DATE REQUESTED: February 2, 2016 TIME: 10:30 A.M.
2. PROJECT/LOCATION NAME: Fastway Lane Extension (Permit No. 201501628)
3. PROJECT/LOCATION ADDRESS: Fastway Lane
4. OWNER'S NAME: John Fayard PHONE #: ______
5. DATE OF INITIAL INSPECTION: February 12, 2016 INSPECTED BY: BH Ross

6. INITIAL INSPECTION INDICATED THE LOCATION IS:

   ☑ ACCEPTABLE ☐ NOT ACCEPTABLE
   IF NOT ACCEPTABLE, THE NON-CONFORMANCES ARE LISTED BELOW.

7. DATE OF FOLLOW-UP INSPECTION: ______ INSPECTED BY: ______

8. FOLLOW-UP INSPECTION INDICATES THE LOCATION IS:

   ☐ ACCEPTABLE ☐ NOT ACCEPTABLE
   IF STILL NOT ACCEPTABLE, THE NON-CONFORMANCES ARE LISTED BELOW.

9. DATE OF 2ND FOLLOW-UP INSPECTION: ______ INSPECTED BY: ______

10. THE 2ND FOLLOW-UP INSPECTION INDICATES THE LOCATION IS:

    ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

*THIS LOCATION WAS FOUND TO BE ACCEPTABLE WITH THE CITY OF GULFPORT ENGINEERNIG DEPARTMENT.	
Brent H. Ross	February 15, 2016
INSPECTOR'S SIGNATURE	DATE

Department of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
(228) 868-5740 phone
(228) 868-5822 fax

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Fastway Lane Extension
TYPE OF INSPECTION:	Final Inspection
DATE:	February 12, 2016
PERSONS PRESENT:	Brent Ross, Department of Engineering Jeremy Harrison, Department of Engineering John Thomas, Department of Public Works Dax Alexander, BMA

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☒.Yes ☐.No ☐.N/A

2. Are traffic control signs correct & in place? ☒.Yes ☐.No ☐.N/A

PUNCHLIST ITEMS

1. Street lights are not installed.
2. Survey monuments are required for property corners.

SIGNED: *Brent H. Ross* **DATE:** February 17, 2016

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

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

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

April 11, 2016

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

RE: Extension of Fastway Lane
Gulfport, Mississippi

Dear Mr. Riemann:

This is to advise that the cost of the above referenced road improvements to be accepted by the City of Gulfport was $265,586. Therefore, the Developer will be submitting a warranty bond for 5% of the cost of the improvements, or $13,300.00.

As always, should you have any questions, please do not hesitate to contact us at 228) 864-7612.

Sincerely,

Dax Alexander

Dax Alexander, P.E.
President

cc: Mr. Johnny Fayard
Mr. Wayne Miller, P.E., Director of Public Works

P:\3413\Riemann road improvement cost (for warranty bond) ltr 4.11.16.doc

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

RECEIVED 4/22

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

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

April 21, 2016

Mr. Greg Holmes, Planning Administrator
Gulfport Planning Department
1410 24th Avenue – Second Floor
Gulfport, MS 39502

RE: Extension of Fastway Lane
Gulfport, Mississippi

Dear Mr. Holmes:

Please find attached, a deed conveying the right-of-way for the extension of Fastway Lane, along with copy of the warranty bond as required. (Original bond will be delivered upon receipt).

The road has been constructed in conformance with the approved plans and is ready for acceptance by the City of Gulfport. The Developer will be responsible for the street light account for the duration of the warranty.

We respectfully request that you forward the attached information to the City Council for consideration of acceptance at their May 3rd meeting. As always, should you have any questions, please do not hesitate to contact us at 228) 864-7612.

Sincerely,

Dax Alexander

Dax Alexander, P.E.
President

Attachments

cc:	Mr. Kris Riemann, P.E., Director of Engineering	w/attachments
	Mr. Wayne Miller, P.E., Director of Public Works	w/attachments
	Mr. Johnny Fayard, Developer	w/attachments
	Mr. Stephen Dummer, Attorney	w/attachments

P:\3413\Holmes (deed and warranty bond) trans ltr 4.21.16.doc

RECEIVED
APR 18 2016

REVIEWED

SCANNED

1st Judicial District
Instrument 2016 2231 D -J1
Filed/Recorded 4/ 8/2016 03:50 P
Total Fees $ 12.00
4 Pages Recorded

PREPARED BY:
STEPHEN W. DUMMER
DUMMER, LOWERY & SAVARESE, PLLC
322 COURTHOUSE ROAD
GULFPORT, MS 39507
(228) 284-1818

RETURN TO:
STEPHEN W. DUMMER
DUMMER, LOWERY & SAVARESE, PLLC
322 COURTHOUSE ROAD
GULFPORT, MS 39507
(228) 284-1818

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

INDEXING INSTRUCTIONS: Parcel in SW ¼ of the NW ¼ of Section 14, Township 7 South, Range 11 West.

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the undersigned,

DEDEAUX PROPERTIES I, LP
13407 Dedeaux Road
Gulfport, MS 39503
(228)–864-9865

does hereby sell, convey, and warrant unto

THE CITY OF GULFPORT
2309 15th St.
Gulfport, MS 39501
(228)-868-5700

the following described land and property located in Harrison County, State of Mississippi, and being more particularly in Exhibit A:

2

The warranty of this conveyance is made expressly subject to all restrictive covenants, rights-of-way, easements, and mineral reservations of record affecting the above described property.

TAXES FOR THE CURRENT YEAR are hereby assumed by the Grantee in full herein.

WITNESS THE SIGNATURE of the GRANTOR this the 6th day of April, 2016.

DEDEAUX PROPERTIES I, L.P.
A MISSISSIPPI LIMITED PARTNERSHIP

BY: W.A. DEDEAUX BUILDERS, INC.
A MISSISSIPPI CORPORATION
ITS: GENERAL PARTNER

BY: Christine L. Dedeaux
CHRISTINE L. DEDEAUX, PRESIDENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for said county and state, on this 6th day of April, 2016, within my jurisdiction, the within named CHRISTINE L. DEDEAUX, who acknowledged that she is President of W.A. Dedeaux Builders, Inc., a Mississippi Corporation, who is the General Partner of Dedeaux Properties I, L.P., a Mississippi Limited Partnership, and that in said capacity she signed, executed and delivered the above and foregoing instrument, after having been duly authorized so to do.

GIVEN under my hand and official seal of office.

David W. Jones
Notary Public

My commission expires:
January 8, 2017

STATE OF MISSISSIPPI NOTARY PUBLIC
ID # 23205
DAVID W. JONES
Commission Expires Jan. 8, 2017
HARRISON COUNTY

EXHIBIT A

LEGAL DESCRIPTION: Roadway Area with Cul-de-Sac

A parcel of land located in the SW 1/4 of the NW 1/4 of Section 14, Township 7 South, Range 11 West; City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron rod located at the southwest corner of Lot 5, Dedeaux Industrial Park, Unit One (1) (Subdivision Plat Book 30, Page 5), said corner also being the intersection of the existing east right-of-way of White Road with the existing north right-of-way of Seaway Road; thence N 89°54'00" E 295.00 feet along said existing north right-of-way of Seaway Road to the southeast corner of said Lot 5, Dedeaux Industrial Park, Unit One (1), said corner also being the southwest corner of said Lot 7, Dedeaux Industrial Park, Unit Two (2); thence continue N 89°54'00" E 687.83 feet along said north right-of-way of Seaway Road, also being along the south line of said Lot 7, Dedeaux Industrial Park, Unit Two (2); thence N 00°04'00" E 160.70 feet along the boundary line of said Lot 7, Dedeaux Industrial Park, Unit Two (2); thence N 89°54'00" E 858.73 feet along the south line of said Lot 7 and the easterly projection thereof, Dedeaux Industrial Park, Unit Two (2) and also along a portion of the south line of a parcel of land identified as Resubdivision #7-B, recorded in Instrument Number 2008-0005946D-J1, First Judicial District of Harrison County, Mississippi, to the northeast corner of an existing Non-exclusive Access Easement to Seaway Road recorded in Instrument Number 2012-0006826-D-J1, First Judicial District of Harrison County, Mississippi, said point also being the future southwest corner of proposed LOT 7-B3, Certificate of Resubdivision of Tax Parcels 0809A-02-001.000, 0809A-02-001.006 and 0909D-02-008.000, First Judicial District of Harrison County, Mississippi; thence N 00°04'00" E 58.12 feet along the future west boundary of said proposed LOT 7-B3, Certificate of Resubdivision of Tax Parcels 0809A-02-001.000, 0809A-02-001.006 and 0909D-02-008.000, First Judicial District of Harrison County, Mississippi to a point located on the north line of a Mississippi Power Company easement, said point being the Point Of Beginning; thence N 89°41'50" W 58.30 feet along said north line of a Mississippi Power Company easement to the beginning of curve to the right; thence northwesterly, northerly and northeasterly 164.39 feet along said curve to the right, said curve being concave to the east, having central angle of 162°23'32" with a radius of 58.00 feet, and also having a chord bearing and distance of N 08°30'05" W 114.63 feet to the beginning of a curve to the left; thence northeasterly and northerly 26.30 feet along said curve to the left, said curve being concave to the northwest, having central angle of 68°29'28" with a radius of 22.00 feet, and also having a chord bearing and distance of N 38°26'57" E 24.76 feet to a point located the west margin of a proposed future 60 foot wide road right-of-way; thence N 00°04'00" E 358.45 feet along the west margin of said proposed future 60 foot wide road right-of-way to the southeast corner of Resubdivision #7A-3, recorded in Instrument Number 2008-0005946D-J1, First Judicial District of Harrison County, Mississippi; thence continue N 00°04'00" E 259.90 feet along the east boundary of said Resubdivision #7A-3, recorded in Instrument Number 2008-0005946D-J1, First Judicial District of Harrison County, Mississippi to a point located on the existing south right-of-way of Fastway Lane; thence N 89°54'00" E 60.00 feet along said existing south right-of-way of Fastway Lane to a point located on the west boundary of Resubdivision #7A-4, recorded in Instrument Number 2008-0005946D-J1, First Judicial District of Harrison County, Mississippi, said point also being located on said future west boundary of proposed LOT 7-B3, Certificate of Resubdivision of Tax Parcels 0809A-02-001.000, 0809A-02-001.006 and 0909D-02-008.000, First Judicial District of Harrison County, Mississippi; thence S 00°04'00" W 751.52 feet along said future west boundary of proposed LOT 7-B3, Certificate of Resubdivision of Tax Parcels 0809A-02-001.000, 0809A-02-001.006 and 0909D-02-008.000, First Judicial District of Harrison County, Mississippi to the said Point Of Beginning. Said parcel of land contains 50,197 square feet or 1.152 acre, more or less.

MAINTENANCE BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

Bond No.: 106468754

KNOWN ALL BY THESE PRESENTS: That we Warren Paving, Inc., as Principal, and Travelers Casualty and Surety Company of America, a corporation organized and existing under the Laws of the State of Connecticut, as Surety, are held and firmly bound unto City of Gulfport, as Obligee, in the total sum of Thirteen Thousand Three Hundred U.S. Dollars ($13,300.00) for the payment whereof said Principal and Surety bind themselves, jointly and severally, as provided herein.

WHEREAS, the Principal entered into a contract with the Obligee dated April 20, 2016 for Extension of Fastway Lane, Gulfport, Mississippi ("Work").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall maintain and remedy said Work free from defects in materials and workmanship for a period of One (1) year(s) commencing on April 20th, 2016 (the "Maintenance Period"), then this obligation shall be void; otherwise it shall remain in full force and effect.

PROVIDED, HOWEVER, that any suit under this bond shall be commenced no later than one (1) year from the expiration date of the Maintenance Period; provided, however, that if this limitation is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law, and said period of limitation shall be deemed to have accrued and shall commence to run on the expiration date of the Maintenance Period.

SIGNED this 20th day of April, 2016.

Warren Paving, Inc.
(Principal)

By: Jeremy Patterson
Jeremy Patterson, Estimator/PM

Travelers Casualty and Surety Company of America

By: Elizabeth Cramer
Elizabeth Cramer, Attorney-in-Fact

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

POWER OF ATTORNEY

TRAVELERS

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

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

Attorney-In Fact No. 230304

Certificate No. 006601654

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

Charles F. Porter, Joshua T. Jones, Wesley H. McCubbins, and Elizabeth Cramer

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 22nd day of December, 2015.

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

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

1982 1977 1951 SEAL SEAL HARTFORD, CONN. HARTFORD, CONN. 1896

State of Connecticut
City of Hartford ss.

By: [signature]
Robert L. Raney, Senior Vice President

On this the 22nd day of December, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

MARIE C. TETREAULT NOTARY PUBLIC CONNECTICUT

Marie C. Tetreault
Marie C. Tetreault, Notary Public

58440-8-12 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of April, 20 16.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 04/21/2016

Subject: Request - from the Police Department for permission to retire K-9, Paco and authorization to transfer him to his handler.

Recommendation:

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes

From: Leonard Papania, Chief of Police

Date: Thursday, April 26, 2016

Subject: I am requesting that the City Council authorize the Gulfport Police Department to retire the K-9 Paco, a specific –purpose service dog, due to his current medical condition. This action is compliance with Miss. Code Ann. Section 45-3-52 (1972, as amended).

(1) Police K-9 "Paco"

Please place the attached item on the Council agenda for Tuesday May 3, 2016.

Police K-9 Pacos last date of service will be Friday, May 6, 2016.

The attached items have been routed through the following departments:

Department	Approve	Disapprove
N/A		

The items have been reviewed and approved by:

____________________ Director of Police Department

____________________ CAO or Mayor ____________________

For Purchasing Department Only	
Date Entered:	
Entered By:	
Purchasing Agent:	

City of Gulfport
Fixed Asset Transfer/Disposal Form

Date of Transaction: Friday May 6, 2016

Transaction Type: ☒ Retire/Dispose ☐ Transfer ☐ Adjust ☐ Auction ☐ Improve ☐ Update Locati

Memo

Department Initiating Action: POLICE

If Transfer, Department Transferre , or

Location Transferred To (Bldg.) Sergeant Wayne Payne

City ID Number: 0026716

Asset Description: One (1) Police K-9 (Paco)

Serial #:

Mileage (if applicable):

Reason for Transaction: Retirement of Dog

Update Location Memo:

DIRECTORS SIGNATURE OF TRANSFERRING DEPT. **DATE**

DIRECTORS SIGNATURE OF RECEIVING DEPT. **DATE**

Fax Cover Page

To: Attn: Heather Dail[illegible]	**From:** Coast Veterinary Hospital
Fax Number: 228-868-5905	**Phone Number:** 228-864-7122
Pages: 1 + Cover	**Date:** 4/25/16

Comments:

Here is letter for retirement on PACO

Dr. Jacqueline L. Broome
Coast Veterinary Hospital
3401 Hewes Avenue
Gulfport, MS 39507
228-864-7122

25 APRIL 2016

Coast Veterinary Hospital

3401 Hewes Avenue

Gulfport, MS 39507

228-864-7122

To: Gulfport Police Department

RE: Concerning the retirement of the K-9 "Paco"

Handler Wayne Payne stated that Paco has been tripping, having issues with his hips, and not being as agile or aggressive as he should be. Examination and radiographs taken of the dog's joints and back were unremarkable with the exception of [illegible]cospondylosis noted at mid-back involving the lower thoracic and upper lumber bridges of the vertebrae and arthritic changes in the toes. The lesions are causing impingement of the nerves supplying both front and back legs thereby causing the aberrations being seen by his handler. This condition will only worsen with time and has no cure. While this dog is cleared to continue to work for several more months, it is my recommendation that he be retired in this period before he begins to deteriorate thereby not being able to perform his job. He will become a risk to the safety of his handler as well as himself as his back condition worsens. Please call if any questions arise.

Sincerely,

J L Broome, DVM

Dr. J.L. Broome

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Fire Department

Date: 04/28/2016

Subject: Request - from the Fire Department for authorization to reclassify Firefighter II position to Fire Inspector.

Recommendation:

Gulfport
MISSISSIPPI

MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

April 27, 2016

Dr. John Kelly, CAO
City of Gulfport
P.O. Box 1780
Gulfport, MS 39501

Re: Fire Inspector Position

Dr. Kelly,

Several weeks ago we discussed the need for additional manpower in the Fire Prevention Bureau. I put out an appeal to see who was interested in possibly transitioning into this position from current Fire Department employees. After speaking with all of the interested personnel, I have selected Firefighter Tarik Fields for this position. He is a solid employee who shows great aptitude for this opportunity.

I respectfully request your approval for this move, noting that it will not increase approved alloted manpower positions and require no additional funding.

Respectfully,

Michael D Beyerstedt

Michael Beyerstedt, Fire Chief

Approved and forwarded to Human Resource Department

John Kelly

Dr. John Kelly, CAO

4/28/16

Date

MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

April 27, 2016

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

Re: Fire Inspector Position

Dear Council Members,

I respectfully request permission to transfer FF Tarik Fields from his position as a Firefighter II to the Fire Prevention Bureau to serve as a Fire Inspector. This will not increase the total allotted slots in the fire department. With his appointment, funding in the FY16 budget can accommodate his movement.

Respectfully,

Michael Beyerstedt, Fire Chief

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 04/12/2016

Subject: Budget Amendment #45 - to increase Federal Capital 276-630100 from money awarded from forfeitures.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 14, 2016

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on April 13, 2016.

CATS ID (14-DEA-601146)	$ 1,455.09
CATS ID (14-DEA-609652)	$ 1,231.47
CATS ID (15-DEA-612616)	$ 2,849.34
CATS ID (15-DEA-612617)	$ 1,545.18
CATS ID (14-DEA-604348)	$ 2,925.00
CATS ID (15-DEA-611888)	$ 81,900.00
CATS ID (15-DEA-612878)	$253,445.40
CATS ID (15-DEA-613430)	$232,724.70
CATS ID (15-DEA-613227)	$ 19,406.40
CATS ID (14-DEA-598485)	$ 487.50

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-597,970.08
Capital – 276-630100	597,970.08	
TOTAL	597,970.08	-597,970.08

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

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	05/03/16
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	29,399	-	-	29,399
Supplies	7,591	-	-	7,591
Other Services	10,000	-	-	10,000
Capital Outlay	319,038	183	597,970	917,191
Total	366,028	183	597,970	964,181
				-
Revenue 275-492800	-	183	597,970	598,153

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

Amendment # 2016 - 45

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 04/25/2016

Subject: Budget Amendment #44 - transfer of funds in the Police Department for purchase of vehicle.

Recommendation:

Gulfport Police Department

Interoffice **Memorandum**

To: City Council Members
From: Chief Leonard Papania
Date: Monday, April 25, 2016
RE: Purchase of Vehicle

The police department has historically purchased and maintained vehicles for both the Mayor and CAO. This is due to cost effectiveness regarding maintenance of the vehicles at the police department mechanic shop and the ability to purchase them through state contract. The funds for this purchase are funds from the close-out of Public Improvement Funds. This vehicle will revert back to the police department.

Leonard Papania
Chief of Police
Gulfport Police Department

LJP/hd

cc: Billy Hewes, Mayor
Dr. John Kelly, CAO

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	05/03/16
Department #	345	Budget Entry #	
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Wayfinding Project	-	150,000	-	150,000
Capital Purchase	-	24,000	(24,000)	-
Orange Grove Legal/Repairs	-	386,292	-	386,292

Fund Name	General Fund	Date	05/03/16
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	24,000	111,290
Total	18,083,813	42,290	24,000	18,150,103

Amendment to transfer funds closed out from Public Improvement Funds from Capital Projects Fund (BA#2016-35) to General Fund for purchase of a vehicle. This vehicle will be used by the CAO but be owned and maintained by the Police Department. This amendment is being requested by the Police Chief.

Amendment # 2016 - 44

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 04/25/2016

Subject: Docket of Claims - to be approved through May 4, 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 APRIL 27, 2016

BANK ACCOUNT NAME	BALANCE	
City Depository #5482	$	45,406,440.71
Group Heath Insurance #5524	$	1,720.62
Claims Contingency #5581	$	3,417,468.56
Community Development #5565	$	312,534.88
Police Forfeiture & Seizure #5649	$	711,996.61
Coastal Narcotics #5607	$	86,484.90
Asset Forfeiture Clearing #5615	$	1,025,409.26
TOTAL	$	50,962,055.54

The Above Accounts are in
BancorpSouth Bank

PP10
4/27/16

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/4/2016

Org Code		Total Payment
010	General Fund	7,693.36
111	Executive - Mayor	375.51
115	Legislative - Council	33,777.43
125	Judical - Courts	13,514.70
135	Legal - City Attorney	10,310.83
145	General Administration	64,505.38
150	Funds	957.27
175	Public Transportation	79,500.00
213	Police Operating	98,458.95
276	Police Forfeits and Seizures	299.02
277	Police Forfeits and Seizures	14,500.00
290	Fire	34,811.11
311	Streets and Drainage Maintenance	21,413.45
313	Public Works Admin	247.00
315	Traffic Control	9,017.92
325	Engineering	78,070.50
335	Garage Maintenance	10,950.88
345	Capital Projects	144,497.00
357	Funds	22,984.48
358	Funds	17,333.00
359	Funds	69,043.06
400	Water/Sewer Utility Fund	1,045.00
411	Leisure Services	48,320.33
415	Building Maintenance	357.41
420	Funds	43.87
425	Senior Citizens	724.04
430	Funds	11,734.34
435	Cemetary	1,904.71
437	Funds	10,023.21
445	Joseph T Jones Memorial Park	7,883.43
500	Funds	869.66
511	Community Development Block Grant	6,911.41
515	Home Consortium Grant	6,188.41
535	Home Consortium Grant:	25,000.00
542	MDA Grant - CDBG Supplement	3,408.00
611	Urban and Economic Developement	2,451.35
621	Economic Developmenet	8,001.35
630	Police Asset Forfeiture Fund	49,900.00
811	Water Billing	27,911.38
815	Water Operations and Maintenance	76,984.28
825	Sewer Operations and Maintenance	45,099.29
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	909,965.33
849	Water and Sewer Projects	38,476.14
856	Funds	71,481.62
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	5,619.00
	Grand Total	**2,274,038.73**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/4/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
1ST SOURCE SERVALL	1	63.17	
A T & T	38	15,831.28	
A1 BATTERY INC	1	382.45	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	779.37	
ADOLPH BOURDIN INC	1	210.00	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	4	6,240.00	
AFFORDABLE TRAILER SALES INC	6	464.84	
AIRGAS SOUTH INC	2	125.36	
AL-TRANS SERVICE INC	3	371.41	
ALL PHASE ELECTRIC SUPPLY CO INC	18	4,903.64	
ALL SAFE TECHNOLOGIES LLC	1	19.98	
ALL SIGNS INC	4	3,317.50	
AMERICAN MUNICIPAL SERVICES	2	3,793.36	
AMERICAN PUBLIC WORKS ASSOCIATION	2	58.00	
AUTO ZONE INC	17	669.81	
BARNES & NOBLE BOOKSELLER INC	2	85.91	
BARNES HEATING & AIR INC	3	1,980.00	
BARNEYS POLICE SUPPLIES	20	9,716.34	
BAY MOTOR WINDING INC	1	680.00	
BAYOU CONCRETE, LLC	9	1,368.00	
BAYOU VIEW HARDWARE	1	286.00	
BCP TANKLINES INC	1	35.00	
BEARD EQUIPMENT COMPANY	6	1,045.05	
BILLY SWAIN	1	326.12	
BILOXI HMA PHYSICIAN MANAGEMENT	1	378.00	
BLACKLIDGE EMULSIONS, INC.	2	2,160.00	
BLOSSMAN GAS INC	8	250.00	
BROWN MITCHELL & ALEXANDER	10	103,588.04	
BROWNELLS INC	1	98.45	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUTCH OUSTALET INC	4	1,459.23	
CABLE ONE	21	9,088.54	
CANT BE BEAT FENCE CO LLC	10	5,705.40	
CARLA BUNCH	1	100.00	
CAROLYN RUSHING	1	100.00	
CDW LLC	3	1,681.25	
CELLCO PARTNERSHIP	1	80.22	
CENTERPOINT ENERGY RESOURCES CORP	11	1,108.65	
CENTRAL PIPE SUPPLY INC	7	26,266.40	
CHAMPION CHRYSLER DODGE	1	32.68	
CHANCELLOR SUPPLY, INC	16	1,153.27	
CHARLENE MCGILL	3	60.00	
CINTAS CORP #240	24	1,131.77	
CITY DIRECTORIES INC	2	302.40	
CITY OF GULFPORT	2	211,694.32	
CLAYS PRINT SHOP INC	7	1,069.00	
COAST CHLORINATOR CO	3	2,774.00	
COAST ELECTRIC POWER ASSOC	14	28,557.10	
COAST TRANSIT AUTHORITY	1	79,500.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTAL DUST CONTROL	17	823.08	
CORNETT BOLT & SCREW, INC	1	53.74	
DAVID E SHOEMAKE JR	3	1,000.00	
DAVIS INSTRUMENTS CORP	1	162.00	
DAVISON FUELS INC.	2	3,315.60	
DE L'EPEE DEAF CENTER INC	4	609.66	
DEANS TOWING & RECOVERY INC	2	4,996.59	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	5	802.64	
DEMETRIST NEALOUS	1	100.00	
DIBS CHEMICAL & SUPPLY CO	3	276.49	
DMS MAIL MANAGEMENT, INC.	25	4,785.89	
DR HORTON HOMES	2	915.00	
DS WATERS OF AMERICA INC	2	274.40	
DUKES DUKES KEATING & FANECA ATTY	1	8,000.00	
DUNAWAY GLASS INC	1	170.00	
E JOAN WUEHLER	1	160.00	
EAGLE ENERGY INC.	11	13,962.11	
ECKLER INDUSTRIES INC	1	260.04	
ESTATE MANAGEMENT SERVICES INC	1	1,162.50	
EXPRESS SERVICE INC	2	1,613.85	
FASTENAL	4	2,334.00	
FEDEX	2	196.58	
FELISHA CRAWFORD	1	100.00	
FLAGHOUSE INC	9	4,281.69	
FLEETCOR TECHNOLOGIES	26	20,400.35	
FORTERRA PIPE AND PRECAST LLC	13	21,687.90	
FRASIERS NURSERY INC	1	394.00	
G. E. C., INC	1	685.00	
GALLS INC	2	510.91	
GARNER RUSSELL & ASSOC	1	22,970.84	
GERROL BENIGNO	1	350.00	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLEEM PAINT CENTER	4	509.60	
GOLF COAST CART & MORE	1	470.29	
GOVCONNECTION INC	4	257.80	
GREEN FOREST NURSERY INC	8	1,105.00	
GULF COAST BUSINESS SUPPLY CO	30	1,039.56	
GULF HYDRAULICS & PNEUMATICS	2	174.65	
GULF PUBLISHING CO INC	4	198.18	
GULFPORT INDUSTRIAL SUPPLY CO INC	3	119.80	
HARRISON COUNTY	2	78,163.60	
HARRISON COUNTY SHERIFF	1	34,025.00	
HARRISON CTY SOLID WASTE MGMT BOARD	5	909,965.33	
HAVARD PEST CONTROL	36	525.00	
HENRY LEVINS PETTY CASH	6	267.27	
HERTZ EQUIPMENT RENTAL CORPORATION	1	595.00	
HOL MAC CORP	1	196.09	
HOME DEPOT CREDIT SERVICE	11	645.23	
HOWARD SMITH EQUIPMENT	4	71.77	
HUEY STOCKSTILL INC	1	77,458.11	
HYDRAULIC REPAIR SERVICES LLC	3	421.75	
ITSAVVY LLC	2	652.51	
J C SCHULTZ ENTERPRISES, INC	1	469.14	
J H WRIGHT & ASSOC	1	563.40	
JANET BRADLEY	1	100.00	
JERRYS LAWNMOWER SALES & SVC INC	3	502.00	
JOEL SMITH, DISTRICT ATTORNEY	1	9,980.00	
JOHN C. DAWSON, JR	1	1,020.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JOHN FAYARD MOVING & WHSE, LLC	1	125.00	
JOHN MCADAMS, CHANCERY CLERK	1	58.00	
JOHNNY LOREN	2	225.00	
JOYCE UPSHAW	1	100.00	
KEELING CO	2	960.29	
KEN BROWN	3	91.00	
KENNETH RECORE	1	23.95	
KMART #9520	7	400.06	
KNESAL ENGINEERING SERVICES INC	1	72.50	
KNOWLES CONSTRUCTION INC	4	3,728.00	
LAKEESHA L. ROBINSON	1	100.00	
LAND SHAPER INC	1	7,236.81	
LANDMARK CONTRACTING INC	1	4,625.00	
LANGUAGE LINE SERVICES	1	149.86	
LARRY WATSON	1	543.54	
LAWMENS AND SHOOTERS SUPPLY INC	1	362.88	
LAWN & GARDEN CENTER	1	67.40	
LEE TRACTOR CO INC	6	2,656.56	
LESLIE M SLADE JR	1	20.00	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LEXISNEXIS	1	257.50	
LINDA B DUBOSE	9	164.50	
LISA MALLEY	1	100.00	
LOWES OF GULFPORT MS 466	27	3,090.31	
MANLYO EXUM	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	53	1,429.61	
MAYER ELECTRIC SUPPLY	1	398.02	
MCBRIDE AUTORIA	1	100.00	
MCC INNOVATIONS LLC	3	1,243.50	
MCGRUDER CONSTRUCTION	2	4,388.00	
MEDICAL ANALYSIS LLC	2	9,830.45	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	59.47	
MICK MARSHALL	1	43.87	
MICRO METHODS INC	5	900.00	
MID SOUTH UNIFORM & SUPPLY INC	7	1,683.38	
MILLER MICHAEL E	1	19.29	
MILTON ASHLEY	1	100.00	
MISSISSIPPI DEPT OF REVENUE	2	38.75	
MISSISSIPPI POWER COMPANY	3	3,408.00	
MS ENGINEERING GROUP INC	1	762.13	
MS POWER COMPANY	26	128,402.89	
MS PROSECUTORS ASSOCIATION	1	150.00	
MS UTILITY SUPPLY	5	5,928.17	
NANCY PROCTOR	1	100.00	
NATASHA TATE	2	96.00	
NECAISE LOCKSMITH SERVICE INC	3	388.16	
NEEL SCHAFFER INC	5	35,788.25	
NORTH ALABAMA FIRE EQUIP CO INC	1	548.98	
O REILLY AUTO PARTS	6	363.16	
ODYSSEY MANAGEMENT SERVICES INC.	1	2,500.00	
OFFICE DEPOT	1	56.23	
PARTS AND SUPPLY INC	13	836.77	
PENICK FOREST PRODUCTS INC	1	2,862.50	
PERFORMANCE TIRE & WHEEL INC #1	5	954.89	
PHILLIPS BUILDING SUPPLY OF GPT INC	11	566.47	
PICKERING FIRM INC.	3	14,540.38	
POPPS FERRY SALES & SERVICE	1	78.22	
PORTAGE NOTEBOOKS LLC	1	820.00	
PRO CHEM INC	1	252.17	

PUCKETT MACHINERY CO INC	4	515.27
R S TECHNICAL SERVICES INC	1	1,545.75
RIEMANN MONUMENT COMPANY	3	8,660.00
ROBERT J YOUNG COMPANY INC	12	4,044.42
RUBBER & SPECIALTIES INC	12	4,398.48
S & S WORLDWIDE INC	10	5,384.68
SAFETY KLEEN CORPORATION	1	265.00
SAMS CLUB CORP	4	815.59
SCALES BIOLOGICAL LABORATORY INC.	1	3,060.00
SCI INC.	2	57,155.18
SCRIBBLE SOFTWARE, INC.	1	240.00
SCRUGGS EQUIPMENT COMPANY INC	5	2,073.61
SHEENA HARPER	1	100.00
SMITH SECKMAN REID INC	1	32,561.42
SOLUTIONS OF NEW ORLEANS LLC	16	3,595.14
SOUTHERN GAS & SUPPLY OF MS	4	121.91
SOUTHERN LINC	1	80.04
SOUTHERN PIPE & SUPPLY CO	1	4.69
SOUTHERN PRINTING & SILK SCREENING	13	2,572.85
SPHERION CORP	2	1,126.21
SPILLER CONSULTING LLC	1	169.38
STACY KEY	1	100.00
STANLEY SMITH	4	139.41
STEPHANIE WILLIAMS	1	100.00
STEWART SNEED HEWES INC	9	5,619.00
STRIBLING EQUIPMENT INC	6	359.65
SUN COAST BUSINESS SUPPLY INC	51	4,441.76
SUN SOUTH LLC	3	17.75
SUNBELT FIRE APPARATUS	3	413.00
SUNRISE NETWORK SOLUTIONS INC	1	3,360.00
TEAM WASTE OF GULF COAST LLC	1	736.96
TEMPLE INC	6	4,222.00
THOMSON REUTERS WEST PUBLISHING CORP	2	556.88
TINYS MONOGRAMS INC	2	240.00
TODD J CANTOR	2	130.00
TREETECH LLC	1	1,600.00
TURAN-FOLEY CHEVROLET BUICK GEO	2	36.24
TURNKEY MOBILE INC	1	18,975.00
UNITED PARCEL SERVICE	4	294.35
US K9 UNLIMITED INC.	1	14,500.00
US POSTAL SERVICE	1	20,000.00
VERNON CLARK TRUCKING CO INC	21	1,461.75
VULCAN INC	17	3,688.00
WALTER SMITH	2	1,480.00
WATER AND WASTE SPECIALTIES LLC	1	3,120.00
WEAVER ELECTRIC INC	2	260.00
WILLIAM A DAVIS	1	165.75
WILLIAM J. FLURRY	2	455.00
WILLIAMS DISTRIBUTING LLC	2	312.00
WRIGHT WARD HATTEN GUEL PLLC	1	32,000.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00

Total # of Claims	**1,084**	**Grand Total**	**2,274,038.73**

FEMA Eligible

010 General Fund 7,693.36

480700 WARRANTS FEES COLLECTED 3,793.36

AMERICAN MUNICIPAL SERVICES
Invoice #: 190565 **P.O. #:** 186653 383749 3,785.61

COLLECTION RATE 25% ADD-ON INVOICE #29274

AMERICAN MUNICIPAL SERVICES
Invoice #: 190566 **P.O. #:** 186653 383750 7.75

COLLECTION RATE 25% ADD-ON INVOICE #29273

505800 RENTS 3,900.00

NANCY PROCTOR
Invoice #: 190024 **P.O. #:** MANUAL 383201 100.00

CARLA BUNCH
Invoice #: 190025 **P.O. #:** MANUAL 383202 100.00

DEMETRIST NEALOUS
Invoice #: 190026 **P.O. #:** MANUAL 383203 100.00

STEPHANIE WILLIAMS
Invoice #: 190027 **P.O. #:** MANUAL 383204 100.00

STACY KEY
Invoice #: 190028 **P.O. #:** MANUAL 383205 100.00

JOYCE UPSHAW
Invoice #: 190029 **P.O. #:** MANUAL 383206 100.00

ODYSSEY MANAGEMENT SERVICES INC.
Invoice #: 190053 **P.O. #:** MANUAL 383230 2,500.00

LAKEESHA L. ROBINSON
Invoice #: 190201 **P.O. #:** MANUAL 383378 100.00

CAROLYN RUSHING
Invoice #: 190407 **P.O. #:** MANUAL 383591 100.00

LISA MALLEY
Invoice #: 190460 **P.O. #:** MANUAL 383645 100.00

SHEENA HARPER
Invoice #: 190502 **P.O. #:** MANUAL 383686 100.00

JANET BRADLEY
Invoice #: 190538 **P.O. #:** MANUAL 383722 100.00

MCBRIDE AUTORIA
Invoice #: 190574 **P.O. #:** MANUAL 383758 100.00

FELISHA CRAWFORD
Invoice #: 190721 **P.O. #:** MANUAL 383905 100.00

MANLYO EXUM
Invoice #: 190722 **P.O. #:** MANUAL 383906 100.00

111 Executive - Mayor 375.51

614000 GASOLINE, OIL, GREASE 22.45

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 22.45

626001 TELEPHONE 353.06

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 353.06

115 Legislative - Council 33,777.43

620500 AUDIT FEES 32,000.00

WRIGHT WARD HATTEN GUEL PLLC
Invoice #: 190111 **P.O. #:** 185193 383288 32,000.00

ANNUAL AUDIT FOR CITY OF GULFPORT FISCAL YEAR SEPTEMBER 30, 2015. COUNCIL APPROVED NOVEMBER 3, 2015.

621900 MEMBERSHIP DUES AND SUBSCRI 302.40

CITY DIRECTORIES INC
Invoice #: 190155 **P.O. #:** 186589 383330 280.00

MS COAST CITY DIRECTORIES

CITY DIRECTORIES INC
Invoice #: 190155 **P.O. #:** 186589 383330 22.40

SHIPPING CHGS FOR MS GULF COAST DIRECTORY

626001 TELEPHONE 231.53

CELLCO PARTNERSHIP
Invoice #: 190330 **P.O. #:** MANUAL 383511 80.22

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 151.31

626500 PRINTING AND BINDING 1,243.50

MCC INNOVATIONS LLC
Invoice #: 190154 **P.O. #:** 186587 383329 10.00

SHIPPING CHARGES

MCC INNOVATIONS LLC
Invoice #: 190154 **P.O. #:** 186587 383329 1,183.50

MINUTE BOOK PAGES SCANNED

MCC INNOVATIONS LLC
Invoice #: 190154 **P.O. #:** 186587 383329 50.00

CD/DVD OF SCANNED MINUTE BOOKS 616-618

125 Judical - Courts 13,514.70

610700 OPERATING SUPPLIES 437.37

CDW LLC
Invoice #: 190159 **P.O. #:** 186267 383334 52.77

DP2VGA2 STARTECH VGA MONITOR TO DISPLAYPORT CABLES

ITSAVVY LLC
Invoice #: 190364 **P.O. #:** 186266 383548 384.60

K0Q34A8#ABA LED MONITORS HP V241P

620900 CONTRACTUAL FEES 2,636.92

DMS MAIL MANAGEMENT, INC.
Invoice #: 190307 **P.O. #:** 186557 383487 292.54

MAIL SERVICE PROCESSING FEE INVOICE # 20164419-534 MONTH OF MARCH 2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190417 **P.O. #:** 186475 383602 1,076.47

MAIL SERVICE PROCESSING FEE INVOICE #20164375-534 2/1/2016 - 2/29/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190417 **P.O. #:** 186475 383602 189.08

MAIL SERVICE PROCESSING FEE INVOICE #201671072-1572 2/29/2016 - 3/11/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190417 **P.O. #:** 186475 383602 253.44

MAIL SERVICE PROCESSING FEE INVOICE #201671153-1572 3/07/2016 - 3/11/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190417 **P.O. #:** 186475 383602 69.61

MAIL SERVICE PROCESSING FEE INVOICE #2016711208-1572 3/15/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190418 **P.O. #:** 186475 383603 189.08

MAIL SERVICE PROCESSING FEE INVOICE #20164375-534 2/1/2016 - 2/29/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190418 **P.O. #:** 186475 383603 33.21

MAIL SERVICE PROCESSING FEE INVOICE #201671072-1572 2/29/2016 - 3/11/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190418 **P.O. #:** 186475 383603 44.52

MAIL SERVICE PROCESSING FEE INVOICE #201671153-1572 3/07/2016 - 3/11/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190418 **P.O. #:** 186475 383603 12.23

MAIL SERVICE PROCESSING FEE INVOICE #2016711208-1572 3/15/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190419 **P.O. #:** 186475 383604 253.44

MAIL SERVICE PROCESSING FEE INVOICE #20164375-534 2/1/2016 - 2/29/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190419 **P.O. #:** 186475 383604 44.52

MAIL SERVICE PROCESSING FEE INVOICE #201671072-1572 2/29/2016 - 3/11/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190419 **P.O. #:** 186475 383604 59.67

MAIL SERVICE PROCESSING FEE INVOICE #201671153-1572 3/07/2016 - 3/11/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190419 **P.O. #:** 186475 383604 16.39

MAIL SERVICE PROCESSING FEE INVOICE #2016711208-1572 3/15/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190420 **P.O. #:** 186475 383605 69.61

MAIL SERVICE PROCESSING FEE INVOICE #20164375-534 2/1/2016 - 2/29/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190420 **P.O. #:** 186475 383605 12.23

MAIL SERVICE PROCESSING FEE INVOICE #201671072-1572 2/29/2016 - 3/11/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190420 **P.O. #:** 186475 383605 16.39

MAIL SERVICE PROCESSING FEE INVOICE #201671153-1572 3/07/2016 - 3/11/2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190420 **P.O. #:** 186475 383605 4.49

MAIL SERVICE PROCESSING FEE INVOICE #2016711208-1572 3/15/2016

621500 LEGAL FEES-COURT DEFENDERS 2,500.00

GILLESPIESMITH LAW FIRM
Invoice #: 190410 **P.O. #:** 186654 383595 2,500.00

PUBLIC DEFENDER SERVICES FOR THE MONTH OF FEBRUARY, 2016. INVOICE # 023.2016

621700 MAINTENANCE CONTRACTS 1,376.76

ROBERT J YOUNG COMPANY INC
Invoice #: 190534 **P.O. #:** MANUAL 383718 1,376.76

624601 REPAIRS AND MAINTENANCE 548.51

CHANCELLOR SUPPLY, INC
Invoice #: 190300 **P.O. #:** 186220 383480 212.50

ITEM# HAL 109028 - PL/32TE/35/ECO 32W TRIPLE TUBE 4P LAMP

CHANCELLOR SUPPLY, INC
Invoice #: 190300 **P.O. #:** 186220 383480 132.00

ITEM# WAT BZ-50 POWER PACK

CHANCELLOR SUPPLY, INC
Invoice #: 190300 **P.O. #:** 186220 383480 204.01

ITEM# WAT ELCU-200 EMERGENCY CONTROL UNIT

626001 TELEPHONE **605.24**

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 605.24

626002 ELECTRIC **5,106.90**

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 5,106.90

626500 PRINTING AND BINDING **303.00**

CLAYS PRINT SHOP INC
Invoice #: 190310 **P.O. #:** 186365 383490 303.00

2500 JUDGEMENT ON PLEA FORMS

135 Legal - City Attorney **10,310.83**

610700 OPERATING SUPPLIES **61.36**

ROBERT J YOUNG COMPANY INC
Invoice #: 190464 **P.O. #:** MANUAL 383649 13.86

95424 **47.50**

ROBERT J YOUNG COMPANY INC
Invoice #: 190464 **P.O. #:** MANUAL 383649 47.50

620900 CONTRACTUAL FEES **9,020.00**

JOHN C. DAWSON, JR
Invoice #: 190411 **P.O. #:** MANUAL 383596 1,020.00

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 190453 **P.O. #:** MANUAL 383638 8,000.00

621300 LEGAL FEES **72.50**

KNESAL ENGINEERING SERVICES INC
Invoice #: 190468 **P.O. #:** MANUAL 383653 72.50

621900 MEMBERSHIP DUES AND SUBSCRI **706.88**

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 190466 **P.O. #:** MANUAL 383651 51.38

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 190467 **P.O. #:** MANUAL 383652 505.50

MS PROSECUTORS ASSOCIATION
Invoice #: 190481 **P.O. #:** MANUAL 383664 150.00

626001 TELEPHONE **302.62**

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 302.62

626500 PRINTING AND BINDING **28.00**

CLAYS PRINT SHOP INC
Invoice #: 190157 **P.O. #:** 186516 383332 28.00

BUSINESS CARDS FOR PROSECUTOR'S OFFICE (DUSTIN E. USELTON).

627900 MISC SERVICES AND CHARGES **119.47**

FEDEX
Invoice #: 190479 **P.O. #:** MANUAL 383662 119.47

145 General Administration **64,505.38**

603400 MEDICAL EXAMS **378.00**

BILOXI HMA PHYSICIAN MANAGEMENT
Invoice #: 190563 **P.O. #:** MANUAL 383747 378.00

610100 CLEANING AND JANITORIAL **25.67**

COASTAL DUST CONTROL
Invoice #: 190258 **P.O. #:** MANUAL 383436 25.67

610700 OPERATING SUPPLIES 58.51

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190374 **P.O. #:** 186630 383558 21.58

ITEM #DOM880 NOTARY BOOK 8.5X10.5 60 PAGES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190374 **P.O. #:** 186630 383558 11.09

ITEM #ROL2217 SPINNING DESK SORTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190374 **P.O. #:** 186630 383558 25.84

ITEM #DXEFH517 PLASTIC FORK 1000 PK

614000 GASOLINE, OIL, GREASE 46.16

MILLER MICHAEL E
Invoice #: 190297 **P.O. #:** 186510 383477 19.29

REIMBURSEMENT FOR GAS CHARGES WHILE ATTENDING MS ASSOCIATION OF SPATIAL TECHNOLOGIES MEETING MAST IN JACKSON MS - 04-08-2016

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 26.87

620900 CONTRACTUAL FEES 355.42

SPILLER CONSULTING LLC
Invoice #: 190113 **P.O. #:** 183863 383290 169.38

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

CABLE ONE
Invoice #: 190446 **P.O. #:** MANUAL 383631 55.00

DMS MAIL MANAGEMENT, INC.
Invoice #: 190473 **P.O. #:** 186543 383656 16.24

INV #20164422-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190474 **P.O. #:** 186543 383657 59.80

INV #20164422-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2016

CABLE ONE
Invoice #: 190568 **P.O. #:** MANUAL 383752 55.00

621700 MAINTENANCE CONTRACTS 634.54

ROBERT J YOUNG COMPANY INC
Invoice #: 190495 **P.O. #:** MANUAL 383679 300.00

ROBERT J YOUNG COMPANY INC
Invoice #: 190524 **P.O. #:** MANUAL 383708 334.54

626001 TELEPHONE 5,149.62

CABLE ONE
Invoice #: 190457 **P.O. #:** MANUAL 383642 1,368.00

A T & T
Invoice #: 190510 **P.O. #:** MANUAL 383694 1,662.60

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 2,119.02

626002 ELECTRIC 1,773.13

MS POWER COMPANY
Invoice #: 190517 **P.O. #:** MANUAL 383701 311.53

MS POWER COMPANY
Invoice #: 190554 **P.O. #:** MANUAL 383738 1,461.60

626004 GAS 23.56

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190501 **P.O. #:** MANUAL 383685 23.56

626100 ADVERTISING 36.60

GULF PUBLISHING CO INC
Invoice #: 190156 **P.O. #:** 186372 383331 36.60

PUBLICATION OF ORDINANCE 2850

626500 PRINTING AND BINDING 105.12

GULF PUBLISHING CO INC
Invoice #: 190078 **P.O. #:** 185025 383255 40.08

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC
Invoice #: 190335 **P.O. #:** 185025 383516 65.04

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626700 RENTAL 125.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 190727 **P.O. #:** MANUAL 383911 125.00

627700 CONTRIBUTIONS 53,163.60

HARRISON COUNTY
Invoice #: 190331 **P.O. #:** MANUAL 383512 53,163.60

627900 MISC SERVICES AND CHARGES 2,630.45

LEVANWAY AND ASSOCIATES
Invoice #: 190308 **P.O. #:** 186412 383488 2,500.00

LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,APRIL 2016.
AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.

MEDICAL ANALYSIS LLC
Invoice #: 190412 **P.O. #:** MANUAL 383597 130.45

150 Funds 957.27

610400 OFFICE SUPPLIES 386.71

ITSAVVY LLC
Invoice #: 190153 **P.O. #:** 186420 383328 267.91

HON-2107 CONVERTIBLE KEYBOARD ARTICULATING ARM

GOVCONNECTION INC
Invoice #: 190257 **P.O. #:** 186462 383435 23.80

VH3HHR HDMI CABLES 3FT

GOVCONNECTION INC
Invoice #: 190441 **P.O. #:** 186496 383626 30.25

K72356US MOUSE IN A BOX USB BLACK

GOVCONNECTION INC
Invoice #: 190441 **P.O. #:** 186496 383626 64.75

K64370A KEYBOARD FOR LIFE KENSINGTON

614000 GASOLINE, OIL, GREASE 87.57

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 31.45

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 56.12

626002 ELECTRIC 343.99

MS POWER COMPANY
Invoice #: 190554 **P.O. #:** MANUAL 383738 343.99

630400 COMPUTER EQUIPMENT 139.00

GOVCONNECTION INC
Invoice #: 190440 **P.O. #:** 186442 383625 139.00

SM-T230NYKAXAR GALAXY TAB 4

175 Public Transportation 79,500.00

627705 PUBLIC TRANSPORTATION 79,500.00

COAST TRANSIT AUTHORITY
Invoice #: 190038 **P.O. #:** 183949 383215 79,500.00

TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2016 BUDGET; APPROVED BY COUNCIL ON 9/15/15.

213 Police Operating 98,458.95

610100 CLEANING AND JANITORIAL 164.95

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190208 **P.O. #:** 186569 383385 139.41

ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103

COASTAL DUST CONTROL
Invoice #: 190332 **P.O. #:** MANUAL 383513 12.77

COASTAL DUST CONTROL
Invoice #: 190544 **P.O. #:** MANUAL 383728 12.77

610400 OFFICE SUPPLIES 1,623.61

SAMS CLUB CORP
Invoice #: 190068 **P.O. #:** 185460 383245 728.85

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

PORTAGE NOTEBOOKS LLC
Invoice #: 190099 **P.O. #:** 185353 383276 820.00

ITEM #400, REPORTER NOTEBOOKS FOR PATROL DIVISION

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190204 **P.O. #:** 183719 383381 74.76

NOTARY SEAL STAMPS, ITEM#TRODAT46040

611300 MOTOR VEHICLE REPAIRS 4,988.01

PARTS AND SUPPLY INC
Invoice #: 190043 **P.O. #:** MANUAL 383220 -446.92

PARTS AND SUPPLY INC
Invoice #: 190044 **P.O. #:** 186059 383221 2.39

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 190045 **P.O. #:** 186059 383222 23.06

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 190046 **P.O. #:** 186059 383223 420.89

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 190047 **P.O. #:** 186059 383224 58.65

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 190048 **P.O. #:** 186059 383225 12.87

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 190049 **P.O. #:** 186059 383226 7.35

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 190050 **P.O. #:** 186059 383227 394.95

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 190051 **P.O. #:** 186059 383228 75.28

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 190052 **P.O. #:** 186059 383229 25.78

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 190056 **P.O. #:** 184785 383233 18.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 190058 **P.O. #:** 184785 383235 18.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 190061 **P.O. #:** 184580 383238 97.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 190062 **P.O. #:** 184580 383239 49.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 190063 **P.O. #:** 184580 383240 44.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 190064 **P.O. #:** 184580 383241 11.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 190065 **P.O. #:** 184580 383242 139.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE M SLADE JR
Invoice #: 190073 **P.O. #:** 185521 383250 20.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 190075 **P.O. #:** 184580 383252 19.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC
Invoice #: 190077 **P.O. #:** 183822 383254 120.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 190079 **P.O. #:** 183611 383256 350.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 190171 **P.O. #:** 183617 383346 32.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 190304 **P.O. #:** 184646 383484 1,500.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 190320 **P.O. #:** 186172 383500 54.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 190321 **P.O. #:** 186172 383501 724.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 190349 **P.O. #:** 184797 383530 405.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 190353 **P.O. #:** 185707 383537 32.27

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 190354 **P.O. #:** 185707 383538 87.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 190355 **P.O. #:** 185707 383539 101.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 190592 **P.O. #:** 186157 383776 25.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 190593 **P.O. #:** 186157 383777 103.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 190594 **P.O. #:** MANUAL 383778 -103.99

AUTO ZONE INC

Invoice #: 190595 **P.O. #:** 186157 383779 31.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 190596 **P.O. #:** MANUAL 383780 -31.50

AUTO ZONE INC
Invoice #: 190597 **P.O. #:** 186157 383781 95.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 190598 **P.O. #:** 186157 383782 38.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 190599 **P.O. #:** 186157 383783 30.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 190600 **P.O. #:** 186157 383784 132.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 190601 **P.O. #:** 186157 383785 236.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 190602 **P.O. #:** MANUAL 383786 -43.64

AUTO ZONE INC
Invoice #: 190603 **P.O. #:** 186157 383787 73.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 190604 **P.O. #:** MANUAL 383788 -76.98

AUTO ZONE INC
Invoice #: 190605 **P.O. #:** 186157 383789 72.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 97.64

LOWES OF GULFPORT MS 466
Invoice #: 190352 **P.O. #:** 185856 383534 97.64

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 1,776.52

KENNETH RECORE
Invoice #: 190072 **P.O. #:** 186507 383249 23.95

BLANKET PO TO REPAIR MOTOR OFFICER BOOTS

CHARLENE MCGILL
Invoice #: 190291 **P.O. #:** 186508 383470 8.00

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

CHARLENE MCGILL
Invoice #: 190292 **P.O. #:** 186508 383471 16.00

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

CHARLENE MCGILL
Invoice #: 190382 **P.O. #:** 186508 383566 36.00

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

LAWMENS AND SHOOTERS SUPPLY INC
Invoice #: 190498 **P.O. #:** 184876 383682 362.88

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 190504 **P.O. #:** 185402 383688 309.00

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 190505 **P.O. #:** 185402 383689 406.12

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 190506 **P.O. #:** 185402 383690 103.66

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

GALLS INC
Invoice #: 190507 **P.O. #:** 185830 383691 452.31

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC
Invoice #: 190508 **P.O. #:** 185830 383692 58.60

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC 1,558.10

BROWNELLS INC
Invoice #: 190179 **P.O. #:** 185941 383356 98.45

ITEM# # 749-012-000WB / PELTOR BULLS EYE 9 HEARING PROTECTOR

BARNEYS POLICE SUPPLIES
Invoice #: 190482 **P.O. #:** 185922 383665 287.13

ITEM SAF6280-832-481 / HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2

BARNEYS POLICE SUPPLIES

Invoice #: 190483 **P.O. #:** 185922 383666 1,172.52

ITEM SAF6280-832-481 / HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2

614000 GASOLINE, OIL, GREASE 14,858.55

FLEETCOR TECHNOLOGIES

Invoice #: 190587 **P.O. #:** MANUAL 383771 7,735.45

FLEETCOR TECHNOLOGIES

Invoice #: 190694 **P.O. #:** MANUAL 383878 7,123.10

620900 CONTRACTUAL FEES 3,060.00

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 190100 **P.O. #:** 185708 383277 3,060.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-016508

621700 MAINTENANCE CONTRACTS 19,379.35

TURNKEY MOBILE INC

Invoice #: 190224 **P.O. #:** 186436 383401 18,975.00

PANASONIC ARBITRATOR 360 SOFTWARE MAINTENANCE AGREEMENT FOR IN CAR CAMERS - 1 YEAR PER VPU 05-01-16 THROUGH 04-30-17

ROBERT J YOUNG COMPANY INC

Invoice #: 190432 **P.O. #:** MANUAL 383617 404.35

621900 MEMBERSHIP DUES AND SUBSCRI 257.50

LEXISNEXIS

Invoice #: 190451 **P.O. #:** MANUAL 383636 257.50

622900 MEDICAL EXPENSE 59.47

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 190572 **P.O. #:** MANUAL 383756 59.47

623500 PRISONER MEALS AND HOUSING 34,025.00

HARRISON COUNTY SHERIFF

Invoice #: 190470 **P.O. #:** MANUAL 383655 34,025.00

624500 TAXES AND LICENSES **14.75**

MISSISSIPPI DEPT OF REVENUE
Invoice #: 190256 **P.O. #:** MANUAL 383434 14.75

625700 POSTAGE **283.11**

UNITED PARCEL SERVICE
Invoice #: 190336 **P.O. #:** MANUAL 383517 193.91

DMS MAIL MANAGEMENT, INC.
Invoice #: 190359 **P.O. #:** MANUAL 383543 12.09

FEDEX
Invoice #: 190455 **P.O. #:** MANUAL 383640 77.11

626001 TELEPHONE **2,108.15**

LANGUAGE LINE SERVICES
Invoice #: 190449 **P.O. #:** MANUAL 383634 149.86

CABLE ONE
Invoice #: 190457 **P.O. #:** MANUAL 383642 1,000.00

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 958.29

626002 ELECTRIC **13,563.24**

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 13,563.24

626500 PRINTING AND BINDING **550.00**

CLAYS PRINT SHOP INC
Invoice #: 190177 **P.O. #:** 186152 383354 298.91

FTO PROGRAM MANUALS (8.5 X 11) SPIRAL BOUND

CLAYS PRINT SHOP INC
Invoice #: 190177 **P.O. #:** 186152 383354 227.17

FTO STANDARD EVALUATION GUIDELINES BOOKLET (7 X 4.5)

CLAYS PRINT SHOP INC
Invoice #: 190177 **P.O. #:** 186152 383354 23.92

COMPOSITION / LAYOUT

626900 TRAVEL 91.00

KEN BROWN
Invoice #: 190158 **P.O. #:** 186579 383333 11.00

BREAKFAST PER DIEM WHILE ATTENDING SPI GRADUATION FOR MATT THOMAS 134TH CLASS IN LOUISVILLE, KY; 05/11/16 THRU 05/12/16

KEN BROWN
Invoice #: 190158 **P.O. #:** 186579 383333 30.00

LUNCH PER DIEM WHILE ATTENDING SPI GRADUATION FOR MATT THOMAS 134TH CLASS IN LOUISVILLE, KY; 05/11/16 THRU 05/12/16

KEN BROWN
Invoice #: 190158 **P.O. #:** 186579 383333 50.00

DINNER PER DIEM WHILE ATTENDING SPI GRADUATION FOR MATT THOMAS 134TH CLASS I LOUISVILLE, KY; 05/11/16 THRU 05/12/16

276 Police Forfeits and Seizures 299.02

630100 CAPITAL OUTLAY 299.02

SAMS CLUB CORP
Invoice #: 190089 **P.O. #:** 186331 383266 41.71

COUNCIL APPROVAL DATE 11-17-15 // PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARD CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP
Invoice #: 190090 **P.O. #:** 186331 383267 -2.73

ECKLER INDUSTRIES INC
Invoice #: 190172 **P.O. #:** 180152 383349 260.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUG FORFEITED FUNDS)

277 Police Forfeits and Seizures 14,500.00

630100 CAPITAL OUTLAY 14,500.00

US K9 UNLIMITED INC.
Invoice #: 190207 **P.O. #:** 186618 383384 14,500.00

DUAL PURPOSE K-9 AS PER QUOTE, OMPROTED CANINE FULLY TRAINED IN NARCOTICS DETECTION AND PATROL FUNCTIONS; AS APPROVED BY CITY COUNIL 04-19-2016

290 Fire **34,811.11**

610100 CLEANING AND JANITORIAL **1,484.21**

WILLIAMS DISTRIBUTING LLC			
Invoice #: 190104	**P.O. #:** 186474	383281	192.00
10101 WASH N WAX			
WILLIAMS DISTRIBUTING LLC			
Invoice #: 190104	**P.O. #:** 186474	383281	120.00
25801 PURPLE STUFF CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	186.00
ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	247.00
WMF WHITE MULTIFOLD PAPER TOWELS 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	71.40
DAWN 38OZ LIQUID SOAP			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	28.68
5136 FURNITURE POLISH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	48.00
5157 AERESOL 13OZ DISINFECTANT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	18.20
174 SCRUB PAD SPONGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	55.98
48HID250 40X48 TRASH LINER 250/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	64.20
4502 PINE ODOR CLEANER 4GL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	6.51
13424 DUST MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 190378	**P.O. #:** 186278	383562	21.02
20636 FLOOR BRUSH HEAD 36"			

DIBS CHEMICAL & SUPPLY CO
Invoice #: 190458 **P.O. #:** 186528 383643 170.76

3DP-A290 800FT WHITE HARD ROLL TOWELS

DIBS CHEMICAL & SUPPLY CO
Invoice #: 190458 **P.O. #:** 186528 383643 6.53

2SRS2WDS60MAN WAVE URINAL SCREEN MANGO 10/BOX

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190545 **P.O. #:** 185951 383729 2.80

48-HID-250 LINER 40X48 HI DENSITY 250/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190545 **P.O. #:** 185951 383729 6.43

1-4502-29 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190545 **P.O. #:** 185951 383729 2.49

BWK20136 FLOOR BRUSH HEAD, 36" WIDE, PALMYRA BRISTLES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190545 **P.O. #:** 185951 383729 2.76

BWK138 METAL TIP THREADED HARDWOOD BROOM HANDLE, 1 1/8 X 60 NATURAL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190545 **P.O. #:** 185951 383729 9.61

5157 AERESOL DISINFECTANT 13OZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190545 **P.O. #:** 185951 383729 0.74

DUST PAN

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190546 **P.O. #:** 185951 383730 24.35

48-HID-250 LINER 40X48 HI DENSITY 250/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190546 **P.O. #:** 185951 383730 55.85

1-4502-29 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190546 **P.O. #:** 185951 383730 21.60

BWK20136 FLOOR BRUSH HEAD, 36" WIDE, PALMYRA BRISTLES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190546 **P.O. #:** 185951 383730 23.93

BWK138 METAL TIP THREADED HARDWOOD BROOM HANDLE, 1 1/8 X 60 NATURAL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190546 **P.O. #:** 185951 383730 83.52

5157 AERESOL DISINFECTANT 13OZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190546 **P.O. #:** 185951 383730 6.45

DUST PAN

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190547 **P.O. #:** 185951 383731 0.84

48-HID-250 LINER 40X48 HI DENSITY 250/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190547 **P.O. #:** 185951 383731 1.92

1-4502-29 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190547 **P.O. #:** 185951 383731 0.74

BWK20136 FLOOR BRUSH HEAD, 36" WIDE, PALMYRA BRISTLES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190547 **P.O. #:** 185951 383731 0.82

BWK138 METAL TIP THREADED HARDWOOD BROOM HANDLE, 1 1/8 X 60 NATURAL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190547 **P.O. #:** 185951 383731 2.87

5157 AERESOL DISINFECTANT 13OZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 190547 **P.O. #:** 185951 383731 0.21

DUST PAN

610700 OPERATING SUPPLIES 2,651.25

SAMS CLUB CORP
Invoice #: 190092 **P.O. #:** 186463 383269 47.76

988708 AQUAFINA WATER FOR FIREFIGHTERS TRAINING AND COVERING JONES PARK BOAT SHOW EVENTS, WEEKENDS OF APRIL 9TH & APRIL 16 TO PREVENT DEHYDRATION AND HEAT EXHAUSTION 32/PACK

SOUTHERN GAS & SUPPLY OF MS
Invoice #: 190215 **P.O. #:** 186603 383392 29.41

#10 GAUGE 5 X 140 WIRE FOR STATION 3 TRAINING FACILITY

BARNEYS POLICE SUPPLIES
Invoice #: 190260 **P.O. #:** 185660 383438 680.00

STR25170 SL15X/SL20XP HIGH CAP, STREAMLIGHT FLASHLIGHT BATTERY

BARNEYS POLICE SUPPLIES
Invoice #: 190260 **P.O. #:** 185660 383438 340.00

STR20170 SL20X SERIES NICAD FLASHLIGHT BATTERY

BARNEYS POLICE SUPPLIES
Invoice #: 190260 **P.O. #:** 185660 383438 55.25

STR25140 SL-20XP SWITCH

BARNEYS POLICE SUPPLIES
Invoice #: 190260 **P.O. #:** 185660 383438 463.15

STR25102 SL20-XP LED STREAMLIGHT W/DC CHARGER

BARNEYS POLICE SUPPLIES
Invoice #: 190260 **P.O. #:** 185660 383438 740.65

STR90509 SURVIVOR STREAMLIGHT W/12V DC CHARGER

LOWES OF GULFPORT MS 466
Invoice #: 190285 **P.O. #:** 186013 383464 141.53

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 190311 **P.O. #:** 186013 383491 15.26

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 190312 **P.O. #:** 186013 383492 22.84

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 190313 **P.O. #:** 186013 383493 13.54

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 190314 **P.O. #:** 186013 383494 32.20

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

HENRY LEVINS PETTY CASH
Invoice #: 190608 **P.O. #:** MANUAL 383792 69.66

611000 BLDG MATERIALS AND SUPPLIES 153.56

CHANCELLOR SUPPLY, INC
Invoice #: 190169 **P.O. #:** 186424 383344 31.50

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL

CHANCELLOR SUPPLY, INC
Invoice #: 190279 **P.O. #:** 186424 383458 67.56

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL

HOME DEPOT CREDIT SERVICE
Invoice #: 190606 **P.O. #:** 183603 383790 50.31

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

HENRY LEVINS PETTY CASH
Invoice #: 190608 **P.O. #:** MANUAL 383792 4.19

AUTO ZONE INC
Invoice #: 190040 **P.O. #:** 183455 383217 18.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 190041 **P.O. #:** 183455 383218 28.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 190042 **P.O. #:** 183455 383219 37.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC
Invoice #: 190069 **P.O. #:** 183692 383246 4.42

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 190070 **P.O. #:** 183692 383247 103.47

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 190071 **P.O. #:** 183692 383248 154.58

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 190074 **P.O. #:** 184970 383251 495.47

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
Invoice #: 190081 **P.O. #:** 185842 383258 142.94

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS
Invoice #: 190082 **P.O. #:** 185842 383259 157.50

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS
Invoice #: 190205 **P.O. #:** 185842 383382 112.56

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

HOWARD SMITH EQUIPMENT
Invoice #: 190436 **P.O. #:** 183562 383621 8.70

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

HOWARD SMITH EQUIPMENT
Invoice #: 190437 **P.O. #:** 183562 383622 21.04

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

HOWARD SMITH EQUIPMENT
Invoice #: 190438 **P.O. #:** MANUAL 383623 -21.04

HOWARD SMITH EQUIPMENT
Invoice #: 190439 **P.O. #:** 183562 383624 63.07

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

612200 REPAIRS AND MAINTENANCE 165.75

WILLIAM A DAVIS
Invoice #: 190351 **P.O. #:** 186471 383533 165.75

ESTIMATED SERVICE CALL FOR STATION 9 ENGINE ROOM OVERHEAD DOOR WILL OPEN ONLY HALF WAY AND MANNUALLY OPEN COMPLETELY ITEMIZED INVOICE WILL BE PROVIDED

612500 UNIFORMS 13,010.23

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190054 **P.O. #:** 186414 383231 378.00

CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK S-XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190054 **P.O. #:** 186414 383231 225.00

CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK 2XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190054 **P.O. #:** 186414 383231 9.50

CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK 3XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190055 **P.O. #:** 186414 383232 128.50

CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK 3XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190055 **P.O. #:** 186414 383232 65.00

D995 DEVON & JONES BLACK JACKET WITH EMBROIDERY LOGO AND RANK 3XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190055 **P.O. #:** 186414 383232 76.50

T6S1925 DUTY OUTDOOR CAPS S,M,L

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 79.20

BINDING ON FIRE PROTECTIVE GARMENT

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 242.00

CROSSTECH TAPE REPLACED

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 285.00

SMALL PATCH

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 120.00

DECONTAMINATION BOOTS

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 99.44

TRIPLE TRIM W/TRAX PER INCH

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 45.00

REPLACE SNAPS

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 160.00

MOISTURE BARRIER PATCH

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 2.00

RIVETS REPLACED

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 61.50

VELCRO

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 200.00

PANTS KNEE REPLACED

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 315.00

ADVANCED CLEANING / INSPECTION

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 481.00

REMOVAL, REPLACED ADVANCED CLEANING LINER, SHELL

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 650.00

DECONTAMINATION COAT & PANTS

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 600.00

LOANER GEAR / PER SET

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 250.00

FREIGHT - SPECIAL PICKUP / SUNDAY RUSH

SOLUTIONS OF NEW ORLEANS LLC
Invoice #: 190093 **P.O. #:** 186540 383270 5.00

STEDAIR REPLACED ON LINER

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190098 **P.O. #:** 185885 383275 507.80

SPORT GILDAN TEES WITH ONE COLOR LOG FRONT ONE COLOR LOGO BACK AND ONE COLOR LOGO RIGHT LAPEL FOR S, M, L, XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190098 **P.O. #:** 185885 383275 26.82

SET UP AND LOGO ART WORK

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190098 **P.O. #:** 185885 383275 180.59

SPORT GILDAN TEES WITH ONE COLOR LOG FRONT ONE COLOR LOGO BACK AND ONE COLOR LOGO RIGHT LAPEL FOR 2XL AND UP

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190098 **P.O. #:** 185885 383275 355.82

SPORT GILDAN TEES LONG SLEEVES WITH TWO COLOR LOG FRONT AND BACK FOR S, M, L, XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190098 **P.O. #:** 185885 383275 347.32

SPORT GILDAN TEES LONG SLEEVES WITH TWO COLOR LOG FRONT AND BACK FOR 2XL AND UP

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190098 **P.O. #:** 185885 383275 213.89

RED HANES 50/50 WITH ONE COLOR FRONT AND BACK FOR FIREFIGHTER RECRUIT CLASS 1601

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 190098 **P.O. #:** 185885 383275 58.11

2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1601

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 190284 **P.O. #:** 185845 383463 12.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 190303 **P.O. #:** 186168 383483 252.00

HS2149 PANT SENTRY +909

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 190303 **P.O. #:** 186168 383483 336.00

Z3313-3 TEX TROP SS SHIRT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 190303 **P.O. #:** 186168 383483 264.00

Z313-3 TEX TROP LS SHIRT

BARNEYS POLICE SUPPLIES
Invoice #: 190350 **P.O. #:** 186143 383532 140.00

TRU1062 TACTICAL BLACK DUTY PANTS

BARNEYS POLICE SUPPLIES				
Invoice #: 190350	**P.O. #:** 186143	383532		472.55
TRU1187 TACTICAL NAVY DUTY PANTS				
BARNEYS POLICE SUPPLIES				
Invoice #: 190486	**P.O. #:** 186416	383670		219.96
BATE22141 HIGLOS BLACK DUTY SHOES				
BARNEYS POLICE SUPPLIES				
Invoice #: 190487	**P.O. #:** 186416	383671		296.97
ROC2173 ALPHA FORCE SIP, WATERPROOF BOOT				
BARNEYS POLICE SUPPLIES				
Invoice #: 190487	**P.O. #:** 186416	383671		1,574.85
ROC6300 WELLINGTON DUTY BOOTS				
BARNEYS POLICE SUPPLIES				
Invoice #: 190487	**P.O. #:** 186416	383671		1,168.00
TRU1061 TACTICAL NAVY DUTY PANTS				
BARNEYS POLICE SUPPLIES				
Invoice #: 190487	**P.O. #:** 186416	383671		347.96
ROC2167 ROCKY 6" ALPHA FORCE, LACE WATERPROOF BOOT				
BARNEYS POLICE SUPPLIES				
Invoice #: 190559	**P.O. #:** 186143	383743		144.13
TRU1187 TACTICAL NAVY DUTY PANTS				
BARNEYS POLICE SUPPLIES				
Invoice #: 190560	**P.O. #:** 186143	383744		288.26
TRU1187 TACTICAL NAVY DUTY PANTS				
BARNEYS POLICE SUPPLIES				
Invoice #: 190561	**P.O. #:** 185156	383745		186.05
TRU1061 DUTY WORK PANTS BLACK				
BARNEYS POLICE SUPPLIES				
Invoice #: 190561	**P.O. #:** 185156	383745		111.62
ROC6300 WELLINGTON PULL-ON BOOT				
BARNEYS POLICE SUPPLIES				
Invoice #: 190561	**P.O. #:** 185156	383745		54.49
SAF4325 INNER NYLON BELTS				
BARNEYS POLICE SUPPLIES				
Invoice #: 190561	**P.O. #:** 185156	383745		972.80
TRU2077 PULL OVER ZIP THRU FLEECE JO SHIRTS 94-6 POLY/SPANDEX				

614000 GASOLINE, OIL, GREASE **2,929.85**

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 1,449.07

HENRY LEVINS PETTY CASH
Invoice #: 190608 **P.O. #:** MANUAL 383792 53.62

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 1,427.16

622300 TRAINING PROGRAMS 90.00

HENRY LEVINS PETTY CASH
Invoice #: 190608 **P.O. #:** MANUAL 383792 90.00

625700 POSTAGE 110.24

UNITED PARCEL SERVICE
Invoice #: 190380 **P.O. #:** MANUAL 383564 80.41

UNITED PARCEL SERVICE
Invoice #: 190381 **P.O. #:** MANUAL 383565 6.98

HENRY LEVINS PETTY CASH
Invoice #: 190608 **P.O. #:** MANUAL 383792 9.80

UNITED PARCEL SERVICE
Invoice #: 190610 **P.O. #:** MANUAL 383794 13.05

626001 TELEPHONE 5,298.95

CABLE ONE
Invoice #: 190457 **P.O. #:** MANUAL 383642 3,400.00

A T & T
Invoice #: 190541 **P.O. #:** MANUAL 383725 184.11

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 1,714.84

626002 ELECTRIC 6,463.61

MS POWER COMPANY
Invoice #: 190517 **P.O. #:** MANUAL 383701 4,593.41

MS POWER COMPANY
Invoice #: 190554 **P.O. #:** MANUAL 383738 940.76

COAST ELECTRIC POWER ASSOC
Invoice #: 190557 **P.O. #:** MANUAL 383741 929.44

626004 GAS 441.40

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190501 **P.O. #:** MANUAL 383685 305.15

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190535 **P.O. #:** MANUAL 383719 136.25

626900 TRAVEL 136.00

NATASHA TATE
Invoice #: 190105 **P.O. #:** 186464 383282 33.00

FOOD ALLOWANCE WHILE ATTENDING MS ASSOCIATION OF PUBLIC FIRE SAFETY EDUCATORS IN GREENVILLE MS APRIL 12-14, 2016 TRAVEL DAYS APRIL 11 & 14 - BREAKFAST INCLUDED IN ROOM RATE
LUNCH

NATASHA TATE
Invoice #: 190105 **P.O. #:** 186464 383282 63.00

DINNER

HENRY LEVINS PETTY CASH
Invoice #: 190608 **P.O. #:** MANUAL 383792 40.00

630400 COMPUTER EQUIPMENT 548.98

29016 548.98

NORTH ALABAMA FIRE EQUIP CO INC
Invoice #: 190107 **P.O. #:** 186010 383284 548.98

9420XL PELICAN WORK LIGHT WITH TRIPOD AND CASE APPROVED BY COUNCIL 12/08/15
2016-1593

311 Streets and Drainage Maintenance 21,413.45

610700 OPERATING SUPPLIES 352.83

BAYOU VIEW HARDWARE
Invoice #: 190166 **P.O. #:** 186293 383341 286.00

RESTOCK INVENTORY - ITEM #0143336: CHAIN, 3/16" (5MM) X 150', 30 PROOF, GALV 8154117

CORNETT BOLT & SCREW, INC
Invoice #: 190185 **P.O. #:** 184563 383362 53.74

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016

MS UTILITY SUPPLY
Invoice #: 190415 **P.O. #:** 183563 383600 13.09

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

613700 CHEMICALS 3,120.00

WATER AND WASTE SPECIALTIES LLC
Invoice #: 190108 **P.O. #:** 186307 383285 3,120.00

BID GROUP N1 - COUNCIL APPROVED 12-22-2015
150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER

613800 ASPHALT 8,316.81

BLACKLIDGE EMULSIONS, INC.
Invoice #: 190173 **P.O. #:** 184804 383350 1,080.00

BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016

LAND SHAPER INC
Invoice #: 190174 **P.O. #:** 186077 383351 7,236.81

BID GROUP C3 - COUNCIL APPROVED 12-22-2015
BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2016

614000 GASOLINE, OIL, GREASE 31.69

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 31.69

614300 SHELLS,GRAVEL,SAND 456.00

BAYOU CONCRETE, LLC
Invoice #: 190526 **P.O. #:** 186394 383710 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

BAYOU CONCRETE, LLC
Invoice #: 190527 **P.O. #:** 186394 383711 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

BAYOU CONCRETE, LLC
Invoice #: 190528 **P.O. #:** 186394 383712 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

614500 DRAINAGE AND OTHER PROJECTS 6,340.88

LOWES OF GULFPORT MS 466
Invoice #: 190283 **P.O. #:** 186448 383462 737.36

FOR THE EL AGAVE DRAINAGE PROJECT (NON-CAPITOL PROJECT) -- 2" X 4" X 8' UNTREATED LUMBER

LOWES OF GULFPORT MS 466
Invoice #: 190283 **P.O. #:** 186448 383462 1,043.52

PLYWOOD 0.75" X 4' X 8' (UNTREATED)

FORTERRA PIPE AND PRECAST LLC
Invoice #: 190370 **P.O. #:** 186444 383554 4,560.00

BID GROUP C2A - COUNCIL APPROVED 12-22-2015
FOR EL AGAVE DRAINAGE PROJECT (NON-CAPITOL PROJECT)
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/ LIFTING HOLES

620900 CONTRACTUAL FEES 434.64

DELTA SANITATION OF MS LLC
Invoice #: 190454 **P.O. #:** MANUAL 383639 164.64

HAVARD PEST CONTROL
Invoice #: 190576 **P.O. #:** 186535 383760 10.29

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190576 **P.O. #:** 186535 383760 20.57

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

HAVARD PEST CONTROL
Invoice #: 190577 **P.O. #:** 186535 383761 10.29

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190577 **P.O. #:** 186535 383761 20.57

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

HAVARD PEST CONTROL
Invoice #: 190578 **P.O. #:** 186535 383762 15.43

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190578 **P.O. #:** 186535 383762 30.86

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

HAVARD PEST CONTROL
Invoice #: 190579 **P.O. #:** 186535 383763 15.43

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190579 **P.O. #:** 186535 383763 30.86

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

HAVARD PEST CONTROL
Invoice #: 190580 **P.O. #:** 186535 383764 7.71

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190580 **P.O. #:** 186535 383764 15.43

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

HAVARD PEST CONTROL
Invoice #: 190581 **P.O. #:** 186535 383765 7.71

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190581 **P.O. #:** 186535 383765 15.43

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

HAVARD PEST CONTROL
Invoice #: 190582 **P.O. #:** 186535 383766 7.71

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190582 **P.O. #:** 186535 383766 15.43

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

HAVARD PEST CONTROL
Invoice #: 190583 **P.O. #:** 186535 383767 7.71

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190583 **P.O. #:** 186535 383767 15.43

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

HAVARD PEST CONTROL
Invoice #: 190584 **P.O. #:** 186535 383768 7.71

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)

HAVARD PEST CONTROL
Invoice #: 190584 **P.O. #:** 186535 383768 15.43

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR)
TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA

621700 MAINTENANCE CONTRACTS 140.83

ROBERT J YOUNG COMPANY INC

Invoice #: 190494 **P.O. #:** MANUAL 383678 140.83

626001 TELEPHONE 1,787.83

CABLE ONE

Invoice #: 190457 **P.O. #:** MANUAL 383642 1,750.00

COAST ELECTRIC POWER ASSOC

Invoice #: 190549 **P.O. #:** MANUAL 383733 37.83

626002 ELECTRIC 263.48

MS POWER COMPANY

Invoice #: 190554 **P.O. #:** MANUAL 383738 263.48

626004 GAS 168.46

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 190501 **P.O. #:** MANUAL 383685 168.46

313 Public Works Admin 247.00

610400 OFFICE SUPPLIES 188.00

CLAYS PRINT SHOP INC

Invoice #: 190387 **P.O. #:** 186584 383571 160.00

BOX OF 2500 "DEPARTMENT OF PUBLIC WORKS" #10 ENVELOPES W WINDOW

CLAYS PRINT SHOP INC

Invoice #: 190452 **P.O. #:** 186461 383637 28.00

BUSINESS CARDS FOR JIM O'DELL, SAFETY INSPECTOR - PACK OF 500 - STANDARD BUSINESS CARDS, BLACK AND BLUE

624500 TAXES AND LICENSES 24.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 190256 **P.O. #:** MANUAL 383434 24.00

627900 MISC SERVICES AND CHARGES 35.00

AMERICAN PUBLIC WORKS ASSOCIATION
Invoice #: 190368 **P.O. #:** 186520 383552 35.00

PB.A749: ITS YOUR MOVE: STRATEGIC PLANNING FOR PUBLIC WORKS AGENCIES - BOOK

315 Traffic Control 9,017.92

610400 OFFICE SUPPLIES 85.91

BARNES & NOBLE BOOKSELLER INC
Invoice #: 190277 **P.O. #:** 186337 383456 39.96

SAFETY REGULATION MANUALS FOR NEW SAFETY INSTRUCTOR -- ITEM #9781599590899:
1910 OSHA GENERAL INDUSTRY REGULATIONS

BARNES & NOBLE BOOKSELLER INC
Invoice #: 190277 **P.O. #:** 186337 383456 45.95

ITEM #9781354237915: 29 CFR 1926 OSHA CONSTRUCTION INDUSTRY REGULATIONS

610700 OPERATING SUPPLIES 240.00

TINYS MONOGRAMS INC
Invoice #: 190214 **P.O. #:** 186369 383391 160.00

EMBROIDERY FOR 8 SAFETY VESTS FOR PUBLIC WORKS EMPLOYEES - FULL BACK
EMBROIDERY: PUBLIC WORKS

TINYS MONOGRAMS INC
Invoice #: 190214 **P.O. #:** 186369 383391 80.00

FRONT LEFT CHEST EMBROIDERY

615500 TRAFFIC CONTROL 3,688.00

VULCAN INC
Invoice #: 190066 **P.O. #:** 185226 383243 488.00

BID GROUP P - COUNCIL APPROVED 12-22-2015
STOP (30" OCTAGON)

VULCAN INC
Invoice #: 190066 **P.O. #:** 185226 383243 317.50

YIELD (36" TRIANGLE)

VULCAN INC
Invoice #: 190066 **P.O. #:** 185226 383243 191.20

DO NOT ENTER

VULCAN INC
Invoice #: 190066 **P.O. #:** 185226 383243 91.80

18 X 24 ONE WAY W/ LEFT ARROW

VULCAN INC
Invoice #: 190066 **P.O. #:** 185226 383243 91.80

18 X 24 ONE WAY W/ RIGHT ARROW

VULCAN INC **Invoice #:** 190066	**P.O. #:** 185226	383243	86.00
18 X 18 ADVISORY SPEED			
VULCAN INC **Invoice #:** 190066	**P.O. #:** 185226	383243	143.40
30 X 30 SIGNAL AHEAD			
VULCAN INC **Invoice #:** 190066	**P.O. #:** 185226	383243	68.85
24 X 18 SIGNAL AHEAD (WORDS)			
VULCAN INC **Invoice #:** 190066	**P.O. #:** 185226	383243	143.40
30 X 30 YELLOW BLANK / BORDER			
VULCAN INC **Invoice #:** 190066	**P.O. #:** 185226	383243	196.55
36 X 36 YELLOW BLANK W/ BORDER			
VULCAN INC **Invoice #:** 190067	**P.O. #:** 185226	383244	10.00
36 X 36 YELLOW BLANK W/ BORDER			
VULCAN INC **Invoice #:** 190067	**P.O. #:** 185226	383244	146.00
12 X 18 BLANK (UNIVERSAL DRILLED)			
VULCAN INC **Invoice #:** 190067	**P.O. #:** 185226	383244	293.00
18 X 24 BLANKS (UNIVERSAL DRILLED)			
VULCAN INC **Invoice #:** 190067	**P.O. #:** 185226	383244	477.00
24 X 30 BLANKS (UNIVERSAL DRILLED)			
VULCAN INC **Invoice #:** 190067	**P.O. #:** 185226	383244	52.00
36" TRIANGLE BLANKS			
VULCAN INC **Invoice #:** 190397	**P.O. #:** 185226	383581	358.48
36" TRIANGLE BLANKS			
VULCAN INC **Invoice #:** 190397	**P.O. #:** 185226	383581	533.02
30" OCTAGON .80 BLANK			

615600 TRAFFIC SIGNAL SUPPLIES 4,474.17

TEMPLE INC
Invoice #: 190116 **P.O. #:** 185424 383293 160.00

REPLACEMENT PARTS
9X12 PED SIGN LEFT ARROW

TEMPLE INC
Invoice #: 190116 **P.O. #:** 185424 383293 160.00

9X12 PED SIGN RIGHT ARROW

TEMPLE INC
Invoice #: 190116 **P.O. #:** 185424 383293 370.00

9X15 PED SIGN LEFT ARROW

TEMPLE INC
Invoice #: 190116 **P.O. #:** 185424 383293 370.00

9X15 PED SIGN RIGHT ARROW

TEMPLE INC
Invoice #: 190116 **P.O. #:** 185424 383293 136.00

VIDEO ARRESTOR

TEMPLE INC
Invoice #: 190116 **P.O. #:** 185424 383293 3,026.00

ITERIS VIDEO DETECTION CAMERA

PRO CHEM INC
Invoice #: 190212 **P.O. #:** 186515 383389 252.17

FOR USE IN TRAFFIC SIGNAL CABINETS - ITEM #350801: INSECTICIDE DRI-CIDE

626001 TELEPHONE 529.84

A T & T
Invoice #: 190510 **P.O. #:** MANUAL 383694 126.35

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 403.49

325 Engineering 78,070.50

625100 STREETS AND TRAFFIC LIGHTING 77,818.32

COAST ELECTRIC POWER ASSOC
Invoice #: 190489 **P.O. #:** MANUAL 383673 236.91

MS POWER COMPANY
Invoice #: 190517 **P.O. #:** MANUAL 383701 75,899.29

COAST ELECTRIC POWER ASSOC
Invoice #: 190549 **P.O. #:** MANUAL 383733 243.20

MS POWER COMPANY
Invoice #: 190554 **P.O. #:** MANUAL 383738 1,346.80

COAST ELECTRIC POWER ASSOC
Invoice #: 190557 **P.O. #:** MANUAL 383741 92.12

626001 TELEPHONE 252.18

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 252.18

335 Garage Maintenance 10,950.88

610700 OPERATING SUPPLIES 314.37

DIBS CHEMICAL & SUPPLY CO
Invoice #: 190143 **P.O. #:** 186545 383318 99.20

CENTER PULL PAPER TOWELS P/N A1420 STOCK

1ST SOURCE SERVALL
Invoice #: 190144 **P.O. #:** 186537 383319 63.17

LED CONTROL BOARD P/N 5304477181 FOR WINDOWN A/C UNIT IN MAINTENANCES PARTS ROOM

RUBBER & SPECIALTIES INC
Invoice #: 190190 **P.O. #:** 186221 383367 152.00

RUBBER CLOTH INSERTED P/N 3/8" X 8" X 20'

611300 MOTOR VEHICLE REPAIRS 8,133.81

A1 BATTERY INC
Invoice #: 190137 **P.O. #:** 186500 383312 382.45

REPLENISH BATTERY STOCK TOTAL OF 5 LESS CORE CHARGES

AL-TRANS SERVICE INC
Invoice #: 190138 **P.O. #:** 186493 383313 70.41

NSBU ASSEMBLY PN 29541852M ID#3520

AL-TRANS SERVICE INC
Invoice #: 190138 **P.O. #:** 186493 383313 276.00

LABOR T0 DIAGNOIS AND REPAIR TRANSMISSION PROBLEM AND TEST DRIVE AFTER REPAIF

AL-TRANS SERVICE INC
Invoice #: 190138 **P.O. #:** 186493 383313 25.00

MISC SHOP SUPPLIES

VERNON CLARK TRUCKING CO INC
Invoice #: 190216 **P.O. #:** 186439 383393 74.84

BRACKET BOWL FILTER FUEL P/N 1677005C91 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 190216 **P.O. #:** 186439 383393 25.91

HOSE RADIATOR 2-1/2" P/N GY57240 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 190216 **P.O. #:** 186439 383393 14.90

RING O-RING P/N 1811052C1 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 190216 **P.O. #:** 186439 383393 7.38

HOSE RADIATOR OUTLET P/N 503426C1 ID# 2334

PUCKETT MACHINERY CO INC
Invoice #: 190217 **P.O. #:** 185803 383394 207.92

BLANKET PURCHASE ORDER FOR MARCH 2016

PUCKETT MACHINERY CO INC
Invoice #: 190218 **P.O. #:** 185803 383395 50.65

BLANKET PURCHASE ORDER FOR MARCH 2016

PUCKETT MACHINERY CO INC
Invoice #: 190219 **P.O. #:** 185803 383396 12.41

BLANKET PURCHASE ORDER FOR MARCH 2016

PUCKETT MACHINERY CO INC
Invoice #: 190220 **P.O. #:** 185803 383397 244.29

BLANKET PURCHASE ORDER FOR MARCH 2016

VERNON CLARK TRUCKING CO INC
Invoice #: 190222 **P.O. #:** 186546 383399 252.96

DPF FILTER CLEANING ID# 3558

VERNON CLARK TRUCKING CO INC
Invoice #: 190222 **P.O. #:** 186546 383399 19.68

HORN ASSY P/N 3523182C92 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 190222 **P.O. #:** 186546 383399 45.60

DPF GASKET P/N G-INT ID# 3558

VERNON CLARK TRUCKING CO INC
Invoice #: 190222 **P.O. #:** 186546 383399 17.71

SHOP SUPPLIES ID# 3558

VERNON CLARK TRUCKING CO INC
Invoice #: 190222 **P.O. #:** 186546 383399 62.47

TEMP SENSOR KIT P/N 1889995C91

VERNON CLARK TRUCKING CO INC
Invoice #: 190223 **P.O. #:** 186546 383400 47.04

DPF FILTER CLEANING ID# 3558

VERNON CLARK TRUCKING CO INC
Invoice #: 190223 **P.O. #:** 186546 383400 3.66

HORN ASSY P/N 3523182C92 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 190223 **P.O. #:** 186546 383400 8.48

DPF GASKET P/N G-INT ID# 3558

VERNON CLARK TRUCKING CO INC
Invoice #: 190223 **P.O. #:** 186546 383400 3.29

SHOP SUPPLIES ID# 3558

VERNON CLARK TRUCKING CO INC
Invoice #: 190223 **P.O. #:** 186546 383400 11.62

TEMP SENSOR KIT P/N 1889995C91

HOL MAC CORP
Invoice #: 190289 **P.O. #:** 186371 383468 196.09

INLINE CHECK VALVE P/N RL-4021 ID# 2596

DUNAWAY GLASS INC
Invoice #: 190414 **P.O. #:** 184640 383599 170.00

BLANKET PURCHASE ORDER FOR DECEMBER 2015, JANUARY 2016

DEANS TOWING & RECOVERY INC
Invoice #: 190421 **P.O. #:** 186232 383606 2,460.50

ESTIMATED LABOR TO REPAIR DAMAGED TO TRUCK 1219 RECEIVED IN MISHAP WHEN HIT BY A PRIVATE CITIZEN WHO WAS UNINSURED - SEE ATTACHED QUOTE AND BACKUP INFORMATION

DEANS TOWING & RECOVERY INC
Invoice #: 190421 **P.O. #:** 186232 383606 2,536.09

ESTIMATE OF PARTS AND ALIGNMENT TO COMPLETE REPAIRS

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190696 **P.O. #:** 185991 383880 12.86

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190697 **P.O. #:** 185991 383881 6.66

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190698 **P.O. #:** 185991 383882 30.27

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190699 **P.O. #:** 185991		383883	22.32
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190700 **P.O. #:** 185991		383884	18.29
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190701 **P.O. #:** 185991		383885	2.49
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190702 **P.O. #:** 185991		383886	79.32
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190703 **P.O. #:** 185991		383887	32.82
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190704 **P.O. #:** 185991		383888	208.44
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190705 **P.O. #:** 185991		383889	18.00
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190706 **P.O. #:** 185991		383890	16.13
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190707 **P.O. #:** 185991		383891	1.54
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190708 **P.O. #:** 185991		383892	37.27
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190709 **P.O. #:** 185991		383893	87.69
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190710 **P.O. #:** 185991		383894	137.31
BLANKET PURCHASE ORDER FOR MARCH 2016			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 190711 **P.O. #:** 185991		383895	9.68
BLANKET PURCHASE ORDER FOR MARCH 2016			

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190712 **P.O. #:** 185991 383896 18.11

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190713 **P.O. #:** 185991 383897 9.99

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190714 **P.O. #:** 185991 383898 6.48

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190715 **P.O. #:** 185991 383899 17.66

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190716 **P.O. #:** 185991 383900 24.23

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190717 **P.O. #:** 185991 383901 8.54

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190718 **P.O. #:** 185991 383902 8.25

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190719 **P.O. #:** 185991 383903 41.66

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190720 **P.O. #:** 185991 383904 50.45

BLANKET PURCHASE ORDER FOR MARCH 2016

612200 REPAIRS AND MAINTENANCE 1,778.88

BCP TANKLINES INC
Invoice #: 190141 **P.O. #:** 186575 383316 35.00

PICKUP FLOOR DRY 1 EACH 55 GALLONS DRUM

BARNES HEATING & AIR INC
Invoice #: 190142 **P.O. #:** 186486 383317 99.00

SERVICE CALL TO DIAGNOSE A/C PROBLEM IN MAINTENANCE GARAGE

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 190145 **P.O. #:** 186477 383320 127.50

TEAR DOWN BUCKET CYLINDER ID# 3561

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 190145 **P.O. #:** 186477 383320 49.25

CYLINDER SEAL KIT ID# 3561

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 190145 **P.O. #:** 186477 383320 245.00

GLAND SEAL KIT ID# 3561

GULF HYDRAULICS & PNEUMATICS
Invoice #: 190146 **P.O. #:** 186446 383321 150.00

SHOP LABOR TO RESEAL HYDRAULIC CYLINDER ID# 3561

GULF HYDRAULICS & PNEUMATICS
Invoice #: 190146 **P.O. #:** 186446 383321 24.65

CYLINDER REPAIR KIT ID# 3561

STANLEY SMITH
Invoice #: 190198 **P.O. #:** 186370 383375 44.95

3 SERIES AG JOINT P/N 1-0321 ID# 12211

STANLEY SMITH
Invoice #: 190198 **P.O. #:** 186370 383375 38.45

YOKE QD 3 SERIES P/N YOKE ID# 12211

STANLEY SMITH
Invoice #: 190198 **P.O. #:** 186370 383375 26.25

LABOR TO FIX YOKE ASSY ID# 12211

STANLEY SMITH
Invoice #: 190198 **P.O. #:** 186370 383375 29.76

MISC SAFETY SHIELD SK 1C ID# 12211

SUN SOUTH LLC
Invoice #: 190206 **P.O. #:** 186313 383383 4.51

GAUGE, FUEL SITE PN R140037

SUN SOUTH LLC
Invoice #: 190206 **P.O. #:** 186313 383383 0.26

REFLECTOR PN R14067

SUN SOUTH LLC
Invoice #: 190206 **P.O. #:** 186313 383383 12.98

GASKET PN SU303559

LEE TRACTOR CO INC
Invoice #: 190413 **P.O. #:** 186361 383598 214.49

BOLTS P/N 02782900 STOCK

LEE TRACTOR CO INC
Invoice #: 190413 **P.O. #:** 186361 383598 107.80

NUTS P/N 00020900 STOCK

LEE TRACTOR CO INC
Invoice #: 190413 **P.O. #:** 186361 383598 38.22

PINS P/N 00023200 STOCK

LEE TRACTOR CO INC
Invoice #: 190413 **P.O. #:** 186361 383598 142.45

BOLTS P/N 00752827 STOCK

LEE TRACTOR CO INC
Invoice #: 190413 **P.O. #:** 186361 383598 86.24

NUTS P/N 6T1023R STOCK

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190696 **P.O. #:** 185991 383880 4.28

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190697 **P.O. #:** 185991 383881 2.22

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190698 **P.O. #:** 185991 383882 10.09

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190699 **P.O. #:** 185991 383883 7.44

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190700 **P.O. #:** 185991 383884 6.10

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190701 **P.O. #:** 185991 383885 0.83

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190702 **P.O. #:** 185991 383886 26.44

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190703 **P.O. #:** 185991 383887 10.94

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190704 **P.O. #:** 185991 383888 69.48

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190705 **P.O. #:** 185991 383889 6.00

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190706 **P.O. #:** 185991 383890 5.38

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190707 **P.O. #:** 185991 383891 0.51

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190708 **P.O. #:** 185991 383892 12.42

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190709 **P.O. #:** 185991 383893 29.23

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190710 **P.O. #:** 185991 383894 45.77

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190711 **P.O. #:** 185991 383895 3.22

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190712 **P.O. #:** 185991 383896 6.03

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190713 **P.O. #:** 185991 383897 3.33

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190714 **P.O. #:** 185991 383898 2.16

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190715 **P.O. #:** 185991 383899 5.89

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190716 **P.O. #:** 185991 383900 8.07

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190717 **P.O. #:** 185991 383901 2.84

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190718 **P.O. #:** 185991 383902 2.75

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190719 **P.O. #:** 185991 383903 13.89

BLANKET PURCHASE ORDER FOR MARCH 2016

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 190720 **P.O. #:** 185991 383904 16.81

BLANKET PURCHASE ORDER FOR MARCH 2016

612500 UNIFORMS 214.32

CINTAS CORP #240
Invoice #: 190150 **P.O. #:** MANUAL 383325 71.44

CINTAS CORP #240
Invoice #: 190151 **P.O. #:** MANUAL 383326 71.44

CINTAS CORP #240
Invoice #: 190152 **P.O. #:** MANUAL 383327 71.44

614000 GASOLINE, OIL, GREASE 307.75

SOUTHERN GAS & SUPPLY OF MS
Invoice #: 190193 **P.O. #:** 186286 383370 40.64

REFILL ACETYLENE GAS CYLINDER

SOUTHERN GAS & SUPPLY OF MS
Invoice #: 190193 **P.O. #:** 186286 383370 40.64

REFILLED OXYGEN CYLINDERS

SOUTHERN GAS & SUPPLY OF MS
Invoice #: 190193 **P.O. #:** 186286 383370 11.22

HAZARDOUS MATERIAL HANDLING AND DELIVERY FEE

STRIBLING EQUIPMENT INC
Invoice #: 190199 **P.O. #:** 186484 383376 215.25

HY-GARD TRANSMISSION P/N AR69444 ID# 3544

626001 TELEPHONE 201.75

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 201.75

345 Capital Projects 144,497.00

621100 ENGINEERING FEES 2,790.40

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 762.13

MS ENGINEERING GROUP INC
Invoice #: 190032 **P.O. #:** 158428 383209 762.13

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

02810 2,028.27

NEEL SCHAFFER INC
Invoice #: 190390 **P.O. #:** 185849 383574 2,028.27

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 141,706.60

02341 SEAWAY ROAD WIDENING TEA 21 32,561.42

SMITH SECKMAN REID INC
Invoice #: 190114 **P.O. #:** 180092 383291 32,561.42

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

02393 28TH STREET WIDENING(TEA 21)23RD-34 100,428.95

HUEY STOCKSTILL INC
Invoice #: 190033 **P.O. #:** 181938 383210 77,458.11

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015

GARNER RUSSELL & ASSOC
Invoice #: 190431 **P.O. #:** 159696 383616 22,970.84

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02425 8,660.00

RIEMANN MONUMENT COMPANY
Invoice #: 190225 **P.O. #:** 182117 383403 626.00

REFINISH EXISTING 24 X20 BRONZE PLAQUE FOR KEN COMBS PIER

RIEMANN MONUMENT COMPANY
Invoice #: 190225 **P.O. #:** 182117 383403 3,344.00

REPLACE CAST OF MR COMBS

RIEMANN MONUMENT COMPANY
Invoice #: 190226 **P.O. #:** 181960 383404 4,690.00

4FT X 10 GRANITE STONES FOR HARBOR

02819 56.23

OFFICE DEPOT
Invoice #: 190103 **P.O. #:** 186215 383280 56.23

ESTIMATE TO PURCHASE LABELS FOR THE AQUARIUM EVENT.
FINAL COST MARKER, LABEL GLOSSY, AND BADGE NAME WHITE.

357 Funds **22,984.48**

621100 ENGINEERING FEES **19,256.48**

02785 **1,125.00**

BROWN MITCHELL & ALEXANDER
Invoice #: 190337 **P.O. #:** 166141 383518 130.40

ENGINEERING SERVICES - PHASE 5. SERVICES TO DEVELOP CONSTRUCTION PLANS & TECHNICAL SPECS., MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, RPR AS APPROVED BY CITY COUNCIL 11-06-2012. NTE CONTRACT

BROWN MITCHELL & ALEXANDER
Invoice #: 190337 **P.O. #:** 166141 383518 994.60

INCREASE TO ENGINEERING AGREEMENT IN ORDER TO DESIGN SIDEWALKS ALONG 22ND STREET FOR ADA COMLIANCE, AS APPROVED BY CITY COUNCIL ON 07-02-2013

02796 **18,131.48**

NEEL SCHAFFER INC
Invoice #: 190394 **P.O. #:** 180819 383578 18,131.48

PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.

640100 CAPITAL PROJECTS **1,120.00**

02917 **1,120.00**

KNOWLES CONSTRUCTION INC
Invoice #: 190168 **P.O. #:** 186430 383343 220.00

UNIT PRICE CONTRACT - APPROVED 5-12-2015 - SEE ATTACHEMENTS - FINAL INVOICE FOR 1613 3RD ST/PRATT DR PROJECT - ITEM #7.01: SEEDING

KNOWLES CONSTRUCTION INC
Invoice #: 190168 **P.O. #:** 186430 383343 200.00

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

KNOWLES CONSTRUCTION INC
Invoice #: 190168 **P.O. #:** 186430 383343 700.00

ITEM #8.02A: ASPHALT TRENCH REPAIR

640600 CONSTRUCTION **2,608.00**

02788 **2,608.00**

KNOWLES CONSTRUCTION INC
Invoice #: 190296 **P.O. #:** 183347 383476 2,608.00

ITEM #1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES

358 Funds **17,333.00**

621100 ENGINEERING FEES **13,973.00**

05849 **13,973.00**

BROWN MITCHELL & ALEXANDER
Invoice #: 190036 **P.O. #:** 178338 383213 13,973.00

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

640100 CAPITAL PROJECTS **3,360.00**

02920 **3,360.00**

SUNRISE NETWORK SOLUTIONS INC
Invoice #: 190095 **P.O. #:** 185153 383272 3,360.00

PROVIDE AND INSTAL TERMINATE AND TEST ONE 6 STRAND SM FIBER OPTIC CABLE FROM EXISTING COMMUNICATIONS CLOSET IN MAIN BLDG TO NORTH AND SOUTH SCORE TOWERS AT SPORTSPLEX

359 Funds **69,043.06**

640100 CAPITAL PROJECTS **69,043.06**

02935 **4,673.10**

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190084 **P.O. #:** 186073 383261 11.27

2812PT 2X8X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELD

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190084 **P.O. #:** 186073 383261 7.61

2412PT 2X4X12 LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190084 **P.O. #:** 186073 383261 2.12

2612PT 2X6X12 LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190085 **P.O. #:** 186073 383262 34.87

2812PT 2X8X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELD

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190085 **P.O. #:** 186073 383262 23.54

2412PT 2X4X12 LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190085 **P.O. #:** 186073 383262 6.58

2612PT 2X6X12 LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190086 **P.O. #:** 186073 383263 122.65

2812PT 2X8X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELD

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190086 **P.O. #:** 186073 383263 82.81

2412PT 2X4X12 LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190086 **P.O. #:** 186073 383263 23.16

2612PT 2X6X12 LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190102 **P.O. #:** 185937 383279 114.48

2X6X12 LUMBER FOR BAYOU VIEW BASEBALL FIELDS IMPROVEMENTS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 190102 **P.O. #:** 185937 383279 137.38

2X8X10 LUMBER

BROWN MITCHELL & ALEXANDER
Invoice #: 190342 **P.O. #:** 184400 383523 4,106.63

AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTGEGRATED TO THE SITE.

02940 **64,369.96**

FASTENAL
Invoice #: 190262 **P.O. #:** 186277 383440 1,877.20

0708820 1-3/4 MED DUTY .281 HOLE DIA VINYL CUSHION TUBE CLAMP FOR BACKSTOP PADDING AT SPORTSPLEX SOFTBALL FIELDS

FASTENAL
Invoice #: 190262 **P.O. #:** 186277 383440 338.40

1137708 1/4-20 NICKEL PLATED ACORN NUT

FASTENAL
Invoice #: 190262 **P.O. #:** 186277 383440 92.80

1129162 1/4" -20 X 1/2" PHILIPS DRIVE PAN HEAD ZINC FINISH STEEL MACHINE SCREW

FASTENAL
Invoice #: 190262 **P.O. #:** 186277 383440 25.60

1133618 1/4" ZINC FINISH MEDIUM SPLIT LOCK WASHER

BROWN MITCHELL & ALEXANDER
Invoice #: 190340 **P.O. #:** 185709 383521 56,168.71

SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C

BROWN MITCHELL & ALEXANDER
Invoice #: 190341 **P.O. #:** 181821 383522 3,249.01

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

BROWN MITCHELL & ALEXANDER
Invoice #: 190341 **P.O. #:** 181821 383522 2,618.24

AMENDMENT TO INCREASE SCOPE OF WORK TO INCLUDE A CONSERVATION EASEMENT , A THREATENED AND ENDANGERED SPECIES SURVEY AND CONTINUATION OF THE PERMITTING PROCESS.

400 Water/Sewer Utility Fund 1,045.00

560100 OTHER REVENUES 130.00

TODD J CANTOR
Invoice #: 190728 **P.O. #:** MANUAL 383912 100.00

TODD J CANTOR
Invoice #: 190728 **P.O. #:** MANUAL 383912 30.00

561600 SERVICE CONNECTION 40.00

DR HORTON HOMES
Invoice #: 190456 **P.O. #:** MANUAL 383641 40.00

563000 SEWAGE PUMPING CONNECTION 875.00

DR HORTON HOMES
Invoice #: 190456 **P.O. #:** MANUAL 383641 875.00

411 Leisure Services 48,309.30

610100 CLEANING AND JANITORIAL 562.43

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190059 **P.O. #:** 186473 383236 29.12

DIA00375 SOFT SCRUB

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190059 **P.O. #:** 186473 383236 88.00

9JUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190059 **P.O. #:** 186473 383236 37.92

HUS900 DEGREASER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190119 **P.O. #:** MANUAL 383296 -253.68

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190120 **P.O. #:** 186473 383297 9.29

11600 TISSUE FOR PARKS DEPT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 7.42

9JUMBO TISSUE FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 8.50

CPULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 12.13

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 1.86

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 11.12

9JUMBO TISSUE FOR LYMAN CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 9.60

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 1.86

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 6.05

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 29.48

9JUMBO TISSUE FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 33.77

CPULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 48.20

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 7.39

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 44.22

9JUMBO TISSUE FOR LYMAN CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 38.15

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 7.39

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 24.08

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 7.11

9JUMBO TISSUE FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 8.14

CPULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 11.62

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 1.78

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 10.66

9JUMBO TISSUE FOR LYMAN CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 9.20

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 1.78

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 5.81

35419 PINE SOL

KMART #9520
Invoice #: 190469 **P.O. #:** 186376 383654 50.34

30025 CLOROX WIPES

KMART #9520
Invoice #: 190469 **P.O. #:** 186376 383654 110.65

933509 AIR FRESHER

KMART #9520
Invoice #: 190469 **P.O. #:** 186376 383654 80.51

65521 PLUG IN AIR FRESHNERS

COASTAL DUST CONTROL
Invoice #: 190477 **P.O. #:** MANUAL 383660 73.99

610400 OFFICE SUPPLIES 976.55

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190059 **P.O. #:** 186473 383236 30.00

212000 COPY PAPER FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 96.92

STX61351U01C FILE CABINET FOR SUMMER CAMPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 6.74

UNV1340 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190227 **P.O. #:** 186600 383405 15.17

UNVWT PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 385.22

STX61351U01C FILE CABINET FOR SUMMER CAMPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 26.77

UNV1340 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190228 **P.O. #:** 186600 383406 60.29

UNVWT PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 92.86

STX61351U01C FILE CABINET FOR SUMMER CAMPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 6.45

UNV1340 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190229 **P.O. #:** 186600 383407 14.53

UNVWT PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190395 **P.O. #:** 186402 383579 241.60

WAU42152 COLORED PAPER FOR FLYERS AND SPECIAL EVENTS LEISURE SERVICES

610700 OPERATING SUPPLIES 2,662.46

TREETECH LLC
Invoice #: 190096 **P.O. #:** 185954 383273 1,600.00

REMOVE DYING TREE BY BACK GATE AND GRIND STUMP AT FANCIS X COLLINS CENTER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 190128 **P.O. #:** 186447 383303 6.00

LABOR

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 190269 **P.O. #:** 186151 383448 9.84

POWDER FREE LATEX GLOVES XL FOR SPORTSPLEX MAINTENANCE DEPT

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 190269 **P.O. #:** 186151 383448 71.98

RACHET HEAD BAND W/ MESH SCREEN VISOR

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 190269 **P.O. #:** 186151 383448 37.98

3M 8210 MASK

J C SCHULTZ ENTERPRISES, INC
Invoice #: 190272 **P.O. #:** 186457 383451 469.14

12' WAVE BANNER POLES FOR LEISURE SERVICES DEPT

LOWES OF GULFPORT MS 466
Invoice #: 190309 **P.O. #:** 186378 383489 233.73

OPEN P/O FOR PAINT, BRUSHES, HARDWARE, GLUE, ETC FOR TRAIN USED AT EVENTS

HOME DEPOT CREDIT SERVICE
Invoice #: 190315 **P.O. #:** 186400 383495 99.80

64551 18 GAL TOTES

HOME DEPOT CREDIT SERVICE
Invoice #: 190427 **P.O. #:** 186580 383612 50.95

ELSSK38100CC SOAKER HOSE FOR SPORTSPLEX MAINTENANCE DEPT

HOME DEPOT CREDIT SERVICE
Invoice #: 190427 **P.O. #:** 186580 383612 40.00

GARDEN SOIL

HOME DEPOT CREDIT SERVICE
Invoice #: 190427 **P.O. #:** 186580 383612 12.72

COMPOST

LOWES OF GULFPORT MS 466
Invoice #: 190564 **P.O. #:** 186378 383748 30.32

OPEN P/O FOR PAINT, BRUSHES, HARDWARE, GLUE, ETC FOR TRAIN USED AT EVENTS

611000 BLDG MATERIALS AND SUPPLIES 185.40

GLEEM PAINT CENTER
Invoice #: 190181 **P.O. #:** 186468 383358 15.65

P6-517-1 SPEEDHIDE I/SG NEUTRAL BASE

GLEEM PAINT CENTER
Invoice #: 190181 **P.O. #:** 186468 383358 169.75

C410-33-1 GOLD SATIN ACRYLIC EXT TINT FOR GASTON POINT CONCESSION STAND

611300 MOTOR VEHICLE REPAIRS 712.34

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 190128 **P.O. #:** 186447 383303 7.00

VALVE STEM & TIRE DISPOSAL

BEARD EQUIPMENT COMPANY
Invoice #: 190140 **P.O. #:** 186470 383315 139.02

INJECTOR NOZZLE P/N AM879688 ID# 10790

BEARD EQUIPMENT COMPANY
Invoice #: 190140 **P.O. #:** 186470 383315 57.05

FUEL FILTER HOUSING P/N AM878916 ID# 10790

GOLF COAST CART & MORE
Invoice #: 190265 **P.O. #:** 185854 383444 470.29

SERVICE CALL TO CHECK AND REPAIR CART # 24 AND 12 AT THE SPORTSPLEX

BEARD EQUIPMENT COMPANY
Invoice #: 190423 **P.O. #:** 186363 383608 30.88

KEY SWITCH P/N TCA22740 ID# 2681

BEARD EQUIPMENT COMPANY
Invoice #: 190423 **P.O. #:** 186363 383608 3.08

NUT P/N M110159 ID# 2681

BEARD EQUIPMENT COMPANY
Invoice #: 190423 **P.O. #:** 186363 383608 5.02

KEY P/N AM125504 ID# 2681

612200 REPAIRS AND MAINTENANCE 634.11

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190059 **P.O. #:** 186473 383236 168.96

REPAIR FLOOR MACHINE AT LYMAN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190060 **P.O. #:** 186473 383237 185.04

REPAIR FLOOR MACHINE AT LYMAN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190120 **P.O. #:** 186473 383297 70.11

REPAIR FLOOR MACHINE AT LYMAN

ADOLPH BOURDIN INC
Invoice #: 190264 **P.O. #:** 186272 383442 210.00

SERVICE CALL TO CHECK AND REPAIR A/C IN CONCESSION STAND AT BAYOU VIEW BASEBALL FIELDS

612500 UNIFORMS 739.43

CINTAS CORP #240
Invoice #: 190133 **P.O. #:** MANUAL 383308 35.00

CINTAS CORP #240
Invoice #: 190325 **P.O. #:** MANUAL 383506 30.00

CINTAS CORP #240
Invoice #: 190326 **P.O. #:** MANUAL 383507 30.00

CINTAS CORP #240
Invoice #: 190328 **P.O. #:** MANUAL 383509 30.00

CINTAS CORP #240
Invoice #: 190329 **P.O. #:** MANUAL 383510 55.66

CINTAS CORP #240
Invoice #: 190333 **P.O. #:** MANUAL 383514 66.27

CINTAS CORP #240
Invoice #: 190356 **P.O. #:** MANUAL 383540 30.00

CINTAS CORP #240
Invoice #: 190357 **P.O. #:** MANUAL 383541 30.00

CINTAS CORP #240
Invoice #: 190358 **P.O. #:** MANUAL 383542 30.00

CINTAS CORP #240
Invoice #: 190360 **P.O. #:** MANUAL 383544 30.00

CINTAS CORP #240
Invoice #: 190361 **P.O. #:** MANUAL 383545 62.96

CINTAS CORP #240
Invoice #: 190362 **P.O. #:** MANUAL 383546 30.00

CINTAS CORP #240
Invoice #: 190384 **P.O. #:** MANUAL 383568 55.66

CINTAS CORP #240
Invoice #: 190386 **P.O. #:** MANUAL 383570 62.96

CINTAS CORP #240
Invoice #: 190403 **P.O. #:** MANUAL 383587 35.00

CINTAS CORP #240
Invoice #: 190406 **P.O. #:** MANUAL 383590 62.96

CINTAS CORP #240
Invoice #: 190408 **P.O. #:** MANUAL 383592 62.96

613400 RECREATIONAL PROGRAMS SUPP 5,734.68

S & S WORLDWIDE INC
Invoice #: 190118 **P.O. #:** 186250 383295 396.00

CMMW10821 MAMMOTH BEACH BALL FOR SUMMER CAMP

S & S WORLDWIDE INC
Invoice #: 190118 **P.O. #:** 186250 383295 2,039.92

CMMW7996 RECREATIONAL EASY PACK

S & S WORLDWIDE INC
Invoice #: 190118 **P.O. #:** 186250 383295 289.20

CMMW10321 CANDY STRIPE HOOPS

S & S WORLDWIDE INC
Invoice #: 190122 **P.O. #:** 186250 383299 30.72

CMMW10321 CANDY STRIPE HOOPS

S & S WORLDWIDE INC

Invoice #: 190122	**P.O. #:** 186250	383299	255.92

CMMW11539 DULUXE BEADED SPEED ROPE

S & S WORLDWIDE INC

Invoice #: 190122	**P.O. #:** 186250	383299	329.20

CMMW11541 DELUXE BEADED SPEED ROPE

S & S WORLDWIDE INC

Invoice #: 190131	**P.O. #:** 186358	383306	1,539.96

CMMLR2176 LEGO MEGA EASY PACK FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 190131	**P.O. #:** 186358	383306	55.92

CMMW8006 PHASE TEN CARD GAME

S & S WORLDWIDE INC

Invoice #: 190131	**P.O. #:** 186358	383306	207.92

CMMW9526 JUMBO TIC TAC TOE

S & S WORLDWIDE INC

Invoice #: 190131	**P.O. #:** 186358	383306	239.92

SMV11338 TIC TAC TOE TOSS

GERROL BENIGNO

Invoice #: 190586	**P.O. #:** MANUAL	383770	350.00

614000 GASOLINE, OIL, GREASE 580.11

EAGLE ENERGY INC.

Invoice #: 190529	**P.O. #:** 186396	383713	193.45

DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION

EAGLE ENERGY INC.

Invoice #: 190530	**P.O. #:** 186396	383714	77.37

DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION

FLEETCOR TECHNOLOGIES

Invoice #: 190587	**P.O. #:** MANUAL	383771	76.54

FLEETCOR TECHNOLOGIES

Invoice #: 190587	**P.O. #:** MANUAL	383771	44.07

FLEETCOR TECHNOLOGIES

Invoice #: 190694	**P.O. #:** MANUAL	383878	50.71

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 137.97

620900 CONTRACTUAL FEES 6,895.07

ESTATE MANAGEMENT SERVICES INC
Invoice #: 190134 **P.O. #:** 183472 383309 1,162.50

ANNUAL POND MAINTENACE FOR POND AT FRANCIS X COLLINS CENTER; CITY COUNCIL APPROVED 11-18-2014

DEERE CREDIT INC
Invoice #: 190135 **P.O. #:** 183868 383310 4,348.49

2 EACH JOHN DEERE Z997R DIESEL Z-TRAC COMMERCIAL MOWER; 0913TC WITH JOHND DEERE 60" 7-IRON COMMERCIAL MULCH ON DEMAND MOWER DECK; LEASE AGREEMENT($970.86 FOR BOTH/MONTH) AS APPROVED BY CITY COUNCIL ON 06-16-20

CANT BE BEAT FENCE CO LLC
Invoice #: 190266 **P.O. #:** 186506 383445 406.40

FURNISH AND INSTALL PVC VINYL FENCE 6FT SECTION FOR GOLDIN PARK AROUND RETENSION POND

CABLE ONE
Invoice #: 190442 **P.O. #:** MANUAL 383627 212.50

CABLE ONE
Invoice #: 190443 **P.O. #:** MANUAL 383628 55.00

CABLE ONE
Invoice #: 190445 **P.O. #:** MANUAL 383630 55.00

CABLE ONE
Invoice #: 190448 **P.O. #:** MANUAL 383633 64.05

DMS MAIL MANAGEMENT, INC.
Invoice #: 190473 **P.O. #:** 186543 383656 21.36

INV #20164422-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2016

DMS MAIL MANAGEMENT, INC.
Invoice #: 190474 **P.O. #:** 186543 383657 78.64

INV #20164422-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2016

CABLE ONE
Invoice #: 190536 **P.O. #:** MANUAL 383720 63.56

CABLE ONE
Invoice #: 190537 **P.O. #:** MANUAL 383721 55.00

CABLE ONE
Invoice #: 190540 **P.O. #:** MANUAL 383724 55.00

CABLE ONE
Invoice #: 190542 **P.O. #:** MANUAL 383726 55.00

CABLE ONE
Invoice #: 190567 **P.O. #:** MANUAL 383751 79.00

CABLE ONE
Invoice #: 190573 **P.O. #:** MANUAL 383757 63.56

HAVARD PEST CONTROL
Invoice #: 190576 **P.O. #:** 186535 383760 13.71

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

HAVARD PEST CONTROL
Invoice #: 190577 **P.O. #:** 186535 383761 13.71

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

HAVARD PEST CONTROL
Invoice #: 190578 **P.O. #:** 186535 383762 20.57

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

HAVARD PEST CONTROL
Invoice #: 190579 **P.O. #:** 186535 383763 20.57

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

HAVARD PEST CONTROL
Invoice #: 190580 **P.O. #:** 186535 383764 10.29

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

HAVARD PEST CONTROL
Invoice #: 190581 **P.O. #:** 186535 383765 10.29

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

HAVARD PEST CONTROL
Invoice #: 190582 **P.O. #:** 186535 383766 10.29

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

HAVARD PEST CONTROL
Invoice #: 190583 **P.O. #:** 186535 383767 10.29

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

HAVARD PEST CONTROL
Invoice #: 190584 **P.O. #:** 186535 383768 10.29

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)

621700	**MAINTENANCE CONTRACTS**			**223.68**
ROBERT J YOUNG COMPANY INC				
Invoice #: 190525	**P.O. #:** MANUAL		383709	223.68
626001	**TELEPHONE**			**2,678.74**
CABLE ONE				
Invoice #: 190543	**P.O. #:** MANUAL		383727	300.00
A T & T				
Invoice #: 190609	**P.O. #:** MANUAL		383793	151.31
A T & T				
Invoice #: 190609	**P.O. #:** MANUAL		383793	201.75
41130	**GASTON POINT**			**201.75**
A T & T				
Invoice #: 190609	**P.O. #:** MANUAL		383793	201.75
41131	**19TH ST COMMUNITY CENTER**			**100.87**
A T & T				
Invoice #: 190609	**P.O. #:** MANUAL		383793	100.87
41133	**HERBERT WILSON**			**100.87**
A T & T				
Invoice #: 190609	**P.O. #:** MANUAL		383793	100.87
41134	**GASTON HEWES**			**201.75**
A T & T				
Invoice #: 190609	**P.O. #:** MANUAL		383793	201.75
41136	**SPORTSPLEX**			**322.19**
A T & T				
Invoice #: 190541	**P.O. #:** MANUAL		383725	322.19
41137	**BAYOU VIEW BALLFIELDS**			**50.44**

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 50.44

41138 GOLDIN SPORTSPLEX 138.08

A T & T
Invoice #: 190541 **P.O. #:** MANUAL 383725 138.08

41139 LYMAN COMMUNITY CENTER 162.00

A T & T
Invoice #: 190541 **P.O. #:** MANUAL 383725 162.00

41140 ORANGE GROVE COMMUNITY CENTER 92.05

A T & T
Invoice #: 190541 **P.O. #:** MANUAL 383725 92.05

41142 HANDSBORO COMMUNITY CENTER 201.75

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 201.75

41143 WESTSIDE COMMUNITY CENTER 201.75

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 201.75

41144 FITNESS CENTER 151.31

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 151.31

41145 KATIE BOOTH 100.87

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 100.87

626002 ELECTRIC 23,807.74

MS POWER COMPANY
Invoice #: 190554 **P.O. #:** MANUAL 383738 229.33

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 1,923.94

41130 GASTON POINT 1,023.29

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 1,023.29

41131 19TH ST COMMUNITY CENTER 296.49

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 296.49

41133 HERBERT WILSON 980.65

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 980.65

41135 GRASSLAWN 266.65

MS POWER COMPANY
Invoice #: 190554 **P.O. #:** MANUAL 383738 266.65

41136 SPORTSPLEX 12,030.75

COAST ELECTRIC POWER ASSOC
Invoice #: 190549 **P.O. #:** MANUAL 383733 3,519.68

COAST ELECTRIC POWER ASSOC
Invoice #: 190557 **P.O. #:** MANUAL 383741 8,511.07

41138 GOLDIN SPORTSPLEX 4,015.87

COAST ELECTRIC POWER ASSOC
Invoice #: 190557 **P.O. #:** MANUAL 383741 4,015.87

41139 LYMAN COMMUNITY CENTER 2,739.12

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 2,739.12

41145 KATIE BOOTH 301.65

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 301.65

626004 GAS 475.23

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190501 **P.O. #:** MANUAL 383685 299.34

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190535 **P.O. #:** MANUAL 383719 19.12

41130 GASTON POINT 37.15

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190535 **P.O. #:** MANUAL 383719 37.15

41131 19TH ST COMMUNITY CENTER 21.21

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190501 **P.O. #:** MANUAL 383685 21.21

41133 HERBERT WILSON 52.21

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190501 **P.O. #:** MANUAL 383685 52.21

41140 ORANGE GROVE COMMUNITY CENTER 24.27

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190535 **P.O. #:** MANUAL 383719 24.27

41145 KATIE BOOTH 21.93

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 190501 **P.O. #:** MANUAL 383685 21.93

626700 RENTAL 789.03

COASTAL DUST CONTROL
Invoice #: 190293 **P.O. #:** MANUAL 383472 48.00

COASTAL DUST CONTROL **Invoice #:** 190294	**P.O. #:** MANUAL	383473	48.00
COASTAL DUST CONTROL **Invoice #:** 190338	**P.O. #:** MANUAL	383519	48.00
COASTAL DUST CONTROL **Invoice #:** 190339	**P.O. #:** MANUAL	383520	48.00
COASTAL DUST CONTROL **Invoice #:** 190371	**P.O. #:** MANUAL	383555	34.62
COASTAL DUST CONTROL **Invoice #:** 190399	**P.O. #:** MANUAL	383583	153.08
COASTAL DUST CONTROL **Invoice #:** 190400	**P.O. #:** MANUAL	383584	65.48
COASTAL DUST CONTROL **Invoice #:** 190401	**P.O. #:** MANUAL	383585	65.48
COASTAL DUST CONTROL **Invoice #:** 190425	**P.O. #:** MANUAL	383610	10.08
COASTAL DUST CONTROL **Invoice #:** 190426	**P.O. #:** MANUAL	383611	88.94
DELTA SANITATION OF MS LLC **Invoice #:** 190433	**P.O. #:** MANUAL	383618	133.00
COASTAL DUST CONTROL **Invoice #:** 190475	**P.O. #:** MANUAL	383658	36.27
COASTAL DUST CONTROL **Invoice #:** 190476	**P.O. #:** MANUAL	383659	10.08

627800 EVENT EXPENSES **505.00**

41201 **505.00**

DELTA SANITATION OF MS LLC
Invoice #: 190555 **P.O. #:** 185097 383739 300.00

EXTRA SERVICE PORTALET TOILET

DELTA SANITATION OF MS LLC
Invoice #: 190556 **P.O. #:** 186069 383740 130.00

PORT-A-LETS FOR EGG HUNT AT JONES PARK MARCH 19

DELTA SANITATION OF MS LLC
Invoice #: 190556 **P.O. #:** 186069 383740 75.00

HANDI CAP PORT-A-LET

627900 MISC SERVICES AND CHARGES 147.30

DS WATERS OF AMERICA INC
Invoice #: 190405 **P.O. #:** MANUAL 383589 147.30

415 Building Maintenance 357.41

611000 BLDG MATERIALS AND SUPPLIES 324.20

GLEEM PAINT CENTER
Invoice #: 190181 **P.O. #:** 186468 383358 238.00

P6-500-5 SPEEDHIDE I/SG NEW BASE WHITE PAINT FOR FRANCIS X COLLINS CENTER

GLEEM PAINT CENTER
Invoice #: 190181 **P.O. #:** 186468 383358 86.20

P6-517-1 SPEEDHIDE I/SG NEUTRAL BASE

614000 GASOLINE, OIL, GREASE 33.21

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 33.21

420 Funds 43.87

505200 DOCKAGE FEES 43.87

MICK MARSHALL
Invoice #: 190569 **P.O. #:** MANUAL 383753 43.87

425 Senior Citizens 724.04

613400 RECREATIONAL PROGRAMS SUPP **160.00**

E JOAN WUEHLER
Invoice #: 190121 **P.O. #:** 183470 383298 160.00

ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS

614000 GASOLINE, OIL, GREASE **123.35**

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 54.05

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 69.30

620900 CONTRACTUAL FEES **55.00**

CABLE ONE
Invoice #: 190444 **P.O. #:** MANUAL 383629 55.00

623900 ENTERTAINMENT **100.00**

MILTON ASHLEY
Invoice #: 190263 **P.O. #:** 186081 383441 100.00

DJ SERVICE FOR SR'S SPRING FLING APRIL 28

626001 TELEPHONE **243.84**

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 243.84

626700 RENTAL **41.85**

COASTAL DUST CONTROL
Invoice #: 190295 **P.O. #:** MANUAL 383474 41.85

430 Funds **11,734.34**

610100 CLEANING AND JANITORIAL **2,591.61**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190120 **P.O. #:** 186473 383297 13.23

11600 TISSUE FOR PARKS DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 190315 **P.O. #:** 186400 383495 39.88

95121 BROOMS

HOME DEPOT CREDIT SERVICE

Invoice #: 190315 **P.O. #:** 186400 383495 50.97

65124 DUST PANS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190395 **P.O. #:** 186402 383579 2,457.40

GAT60XH TRASH LINERS FOR PARKS DEPT

KMART #9520

Invoice #: 190469 **P.O. #:** 186376 383654 30.13

029W00316338163387001 WINDEX WIPES

610600 LANDSCAPE SUPPLIES 3,919.57

PENICK FOREST PRODUCTS INC

Invoice #: 190127 **P.O. #:** 186407 383302 2,862.50

DURA CYPRESS MULCH FOR USE AROUND CITY BEAUTIFICATION DEPT

KEELING CO

Invoice #: 190270 **P.O. #:** 186304 383449 1,414.30

ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT

KEELING CO

Invoice #: 190271 **P.O. #:** 186304 383450 -454.01

LOWES OF GULFPORT MS 466

Invoice #: 190376 **P.O. #:** 186559 383560 96.78

3 GAL KNOCK OUT ROSE FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 700.60

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 190261 **P.O. #:** 186519 383439 140.00

EDGER BLADES

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 190261 **P.O. #:** 186519 383439 260.00

22-095 5# WEED EATER LINE FOR BEUTIFICATION

HOME DEPOT CREDIT SERVICE

Invoice #: 190315 **P.O. #:** 186400 383495 13.65

75214 RASP FILE

HOME DEPOT CREDIT SERVICE
Invoice #: 190315 **P.O. #:** 186400 383495 107.04

56454 HAND PRUNERS

HOME DEPOT CREDIT SERVICE
Invoice #: 190315 **P.O. #:** 186400 383495 149.94

97845 WHEEL BARROWS

HOME DEPOT CREDIT SERVICE
Invoice #: 190315 **P.O. #:** 186400 383495 29.97

65123 DRILL BITS FOR BEAUTIFICATION DEPT

612200 BLDG REPAIRS AND MAINTENANC 1,073.92

BUTCH OUSTALET INC
Invoice #: 190147 **P.O. #:** 186495 383322 358.36

SOLENOID ASSY P/N F81Z-7G391-BA ID# 1727

BUTCH OUSTALET INC
Invoice #: 190148 **P.O. #:** 186513 383323 344.94

STEERING GEAR BOX P/N F8TZ-3504-ACRM ID# 2605

JOHNNY LOREN
Invoice #: 190197 **P.O. #:** 186492 383374 165.00

RECOVER SEAT CUSHION AND REPAIR ID# 2650

JOHNNY LOREN
Invoice #: 190197 **P.O. #:** 186492 383374 60.00

REPLACE SEAT BACKREST PANEL ID# 2650

POPPS FERRY SALES & SERVICE
Invoice #: 190200 **P.O. #:** 186409 383377 78.22

MOTOR MOUNTS P/N 103-2613 ID# 2678

LAWN & GARDEN CENTER
Invoice #: 190424 **P.O. #:** 186393 383609 67.40

REGULATOR P/N BS845907 ID 2645

614000 GASOLINE, OIL, GREASE 2,343.64

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 190261 **P.O. #:** 186519 383439 102.00

2 STOKE OIL

EAGLE ENERGY INC.
Invoice #: 190529 **P.O. #:** 186396 383713 135.42

DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION

EAGLE ENERGY INC.
Invoice #: 190530 **P.O. #:** 186396 383714 54.17

DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION

EAGLE ENERGY INC.
Invoice #: 190531 **P.O. #:** 186396 383715 1,280.93

UNLEADED FOR BEAUTIFICATION DEPT COUNCIL APPROVAL 2/13/16

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 347.39

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 423.73

615300 MEMORY TREE PROGRAM SUPPLI 1,105.00

43000 MEMORY TREE PROGRAM 1,105.00

GREEN FOREST NURSERY INC
Invoice #: 190429 **P.O. #:** 186455 383614 94.80

CLEVELAND PEAR TREE FOR BARNEY GATON, DON PARKS MEMORIAL TREE PROGRAM

GREEN FOREST NURSERY INC
Invoice #: 190429 **P.O. #:** 186455 383614 266.62

LIVE OAK ANNA NEUMANN-ALVEREZ, GLORIA WHITE, LIBBY ROLAND

GREEN FOREST NURSERY INC
Invoice #: 190429 **P.O. #:** 186455 383614 162.94

MAGNOLIA MARGUERITR STEWART

GREEN FOREST NURSERY INC
Invoice #: 190429 **P.O. #:** 186455 383614 93.81

MAGNOLIA WILDA SWITZER

GREEN FOREST NURSERY INC
Invoice #: 190429 **P.O. #:** 186455 383614 162.94

LIVE OAK ALEXANDER G KROL SR

GREEN FOREST NURSERY INC
Invoice #: 190429 **P.O. #:** 186455 383614 88.87

NUTTALL OAK REPLACEMENT FOR GRIFFIN STEWART

GREEN FOREST NURSERY INC
Invoice #: 190429 **P.O. #:** 186455 383614 187.62

MAGNOLIA REPLACEMENTS WILLIE JAMES KELLY, WALT EWING

GREEN FOREST NURSERY INC
Invoice #: 190429 **P.O. #:** 186455 383614 47.40

JAP MAGNOLIA REPLACEMENT CHRISTOPHER ECKAN

435 Cemetary 1,904.71

610100 CLEANING AND JANITORIAL 70.49

KMART #9520
Invoice #: 190469 **P.O. #:** 186376 383654 70.49

84251 LYSOL 3 PACK WIPES

610400 OFFICE SUPPLIES 57.94

KMART #9520
Invoice #: 190469 **P.O. #:** 186376 383654 47.03

CS6649-2 VTECH HANDSET ANSWERING SYSTEM W/ CALLER ID CALL WAITING FOR CEMTERY DEPT

KMART #9520
Invoice #: 190469 **P.O. #:** 186376 383654 10.91

EXTRA BATTERY FOR PHONE

614000 GASOLINE, OIL, GREASE 137.78

EAGLE ENERGY INC.
Invoice #: 190529 **P.O. #:** 186396 383713 38.69

DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION

EAGLE ENERGY INC.
Invoice #: 190530 **P.O. #:** 186396 383714 15.48

DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 83.61

620900 CONTRACTUAL FEES 1,027.00

SAFETY KLEEN CORPORATION
Invoice #: 190124 **P.O. #:** 186561 383301 265.00

REMOVAL OF WASTE FROM CEMETERY 23 CYCLONIC W/ PREM SOLUTION FOR CLEANING TOOLS ETC

CANT BE BEAT FENCE CO LLC
Invoice #: 190267 **P.O. #:** 186311 383446 692.00

REMOVE AND INSTALL 4FT CHAIN LINK FENCE AT CEMETERY

CABLE ONE
Invoice #: 190539 **P.O. #:** MANUAL 383723 70.00

626001 TELEPHONE 252.18

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 252.18

626002 ELECTRIC 233.96

MS POWER COMPANY
Invoice #: 190517 **P.O. #:** MANUAL 383701 233.96

626700 RENTAL 125.36

AIRGAS SOUTH INC
Invoice #: 190532 **P.O. #:** MANUAL 383716 74.54

AIRGAS SOUTH INC
Invoice #: 190533 **P.O. #:** MANUAL 383717 50.82

437 Funds 10,023.21

610700 OPERATING SUPPLIES 4,873.22

WILLIAM J. FLURRY
Invoice #: 190180 **P.O. #:** 186483 383357 280.00

6-3-0 ELITE BIO-SOLID FERTILIZER FOR GOLF COURSE 40#

WILLIAM J. FLURRY
Invoice #: 190180 **P.O. #:** 186483 383357 175.00

MAINCURE ULTRA WDG 5#

LOWES OF GULFPORT MS 466
Invoice #: 190275 **P.O. #:** 184872 383454 79.65

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC

LOWES OF GULFPORT MS 466
Invoice #: 190276 **P.O. #:** 184872 383455 56.88

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 378.79

10252 CHIPPER SET FOR GOLF COURSE

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 328.74

12399 BEST BOUNCE BALL

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 456.20

12391 GOLF BALLS

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 459.56

15429 FLEECE BALL

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 925.83

12238 DISC

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 590.38

12510 CHICKLETTE SET - CHILDS TOY TO BE USED AT GOLF COURSE AND SUMMER CAMP

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 301.90

18915 KEEPERS FRUIT VEG - CHILDS TOY TO BE USED AT GOLF COURSE AND SUMMER CAMPS

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 276.74

12494 FOAM HAND

FLAGHOUSE INC
Invoice #: 190430 **P.O. #:** 185704 383615 563.55

12494 FOAM PADDLE

611300 MOTOR VEHICLE REPAIRS 96.00

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 190128 **P.O. #:** 186447 383303 96.00

MTP 18X10.50-10 CARLISLE SMOOTH 4 PLY TIRE FOR GOLF COURSE

612500 UNIFORMS 120.42

CINTAS CORP #240
Invoice #: 190385 **P.O. #:** MANUAL 383569 60.21

CINTAS CORP #240
Invoice #: 190402 **P.O. #:** MANUAL 383586 60.21

620900 CONTRACTUAL FEES 4,042.87

BEARD EQUIPMENT COMPANY
Invoice #: 190182 **P.O. #:** 186410 383359 810.00

RENTAL OF GREENS MOWER FOR GOLF COURSE FOR THE MONTH 4/2016

YAMAHA MOTOR CORPORATION USA

Invoice #: 190562 **P.O. #:** MANUAL 383746 3,078.00

CABLE ONE

Invoice #: 190585 **P.O. #:** MANUAL 383769 154.87

626001 TELEPHONE 50.11

A T & T

Invoice #: 190609 **P.O. #:** MANUAL 383793 50.11

626002 ELECTRIC 713.49

MS POWER COMPANY

Invoice #: 190554 **P.O. #:** MANUAL 383738 713.49

627900 MISC SERVICES AND CHARGES 127.10

DS WATERS OF AMERICA INC

Invoice #: 190379 **P.O. #:** MANUAL 383563 127.10

445 Joseph T Jones Memorial Park 7,883.43

610700 OPERATING SUPPLIES 1,628.48

CDW LLC

Invoice #: 190273 **P.O. #:** 186408 383452 1,382.76

3437383 HP SB 800 G1 I5-4590 500GB 4GB W7P J6D89UT#ABA COMPUTER FOR HARBOR AND SPARE

CDW LLC

Invoice #: 190273 **P.O. #:** 186408 383452 245.72

3638818 HP SB PRODISPLAY P222VA MONITOR MFG# K7X30A8#ABA

611000 BLDG MATERIALS AND SUPPLIES 398.02

MAYER ELECTRIC SUPPLY

Invoice #: 190404 **P.O. #:** 186450 383588 398.02

AAARCN009H0208 RENESOLAR 9W 2P BULBS FOR HARBOR REPAIR

612200 REPAIRS AND MAINTENANCE 162.00

DAVIS INSTRUMENTS CORP
Invoice #: 190132 **P.O. #:** 186255 383307 162.00

6410 ANEMOMETER FOR HARBOR WEATHER STATION

614000 GASOLINE, OIL, GREASE 74.99

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 5.04

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 69.95

614100 FUEL FOR RETAIL 3,315.60

DAVISON FUELS INC.
Invoice #: 190268 **P.O. #:** 186432 383447 2,286.00

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.
Invoice #: 190428 **P.O. #:** 186048 383613 1,029.60

UNLEADED FUEL FOR RESALE HARBOR # 47135

620900 CONTRACTUAL FEES 1,517.99

WEAVER ELECTRIC INC
Invoice #: 190129 **P.O. #:** 185851 383304 198.10

MAN HOURS TO REPAIR/ REPLACE BULBS AT HARBOR

WEAVER ELECTRIC INC
Invoice #: 190129 **P.O. #:** 185851 383304 61.90

BUCKET TRUCK

DAVID E SHOEMAKE JR
Invoice #: 190130 **P.O. #:** 185868 383305 750.00

MAN HOURS TOPAINT GRAFFITI AREAS ON PAVILION AT JONES PARK APPLY TWO COATS CONFLEX PRIMER AND TWO COATS INDUSTRIAL ANTI-GRAFFITI COATING

DAVID E SHOEMAKE JR
Invoice #: 190130 **P.O. #:** 185868 383305 150.00

CONFLEX PRIMER

DAVID E SHOEMAKE JR
Invoice #: 190130 **P.O. #:** 185868 383305 100.00

ANTI GRAFFITI COATING

CABLE ONE
Invoice #: 190548 **P.O. #:** MANUAL 383732 123.00

HAVARD PEST CONTROL
Invoice #: 190576 **P.O. #:** 186535 383760 15.43

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

HAVARD PEST CONTROL
Invoice #: 190577 **P.O. #:** 186535 383761 15.43

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

HAVARD PEST CONTROL
Invoice #: 190578 **P.O. #:** 186535 383762 23.14

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

HAVARD PEST CONTROL
Invoice #: 190579 **P.O. #:** 186535 383763 23.14

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

HAVARD PEST CONTROL
Invoice #: 190580 **P.O. #:** 186535 383764 11.57

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

HAVARD PEST CONTROL
Invoice #: 190581 **P.O. #:** 186535 383765 11.57

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

HAVARD PEST CONTROL
Invoice #: 190582 **P.O. #:** 186535 383766 11.57

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

HAVARD PEST CONTROL
Invoice #: 190583 **P.O. #:** 186535 383767 11.57

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

HAVARD PEST CONTROL
Invoice #: 190584 **P.O. #:** 186535 383768 11.57

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365

621700 MAINTENANCE CONTRACTS 509.60

ROBERT J YOUNG COMPANY INC
Invoice #: 190334 **P.O. #:** MANUAL 383515 269.60

SCRIBBLE SOFTWARE, INC.
Invoice #: 190409 **P.O. #:** MANUAL 383594 240.00

626001 TELEPHONE 276.75

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 276.75

500 Funds 869.66

508200 RETIREE CONTRIBUTIONS 869.66

BILLY SWAIN
Invoice #: 190570 **P.O. #:** MANUAL 383754 326.12

LARRY WATSON
Invoice #: 190571 **P.O. #:** MANUAL 383755 543.54

511 Community Development Block Grant 6,911.41

626001 TELEPHONE 201.75

05505 201.75

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 201.75

640100 CAPITAL PROJECTS 6,709.66

05512 609.66

DE L'EPEE DEAF CENTER INC
Invoice #: 190316 **P.O. #:** 186518 383496 150.64

INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS MARCH 8, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.

DE L'EPEE DEAF CENTER INC
Invoice #: 190316 **P.O. #:** 186518 383496 187.13

MARCH 22, 2016 DOCKET.

DE L'EPEE DEAF CENTER INC
Invoice #: 190317 **P.O. #:** 186518 383497 121.25

INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS MARCH 8, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.

DE L'EPEE DEAF CENTER INC
Invoice #: 190317 **P.O. #:** 186518 383497 150.64

MARCH 22, 2016 DOCKET.

05516 6,100.00

WALTER SMITH
Invoice #: 190083 **P.O. #:** 186481 383260 1,440.00

INSTALLATION OF SEWER LINE AND CONNECT TO CITY SEWER FO MARGARET HESS 2220 32ND STREET GULFPORT, MS.

WALTER SMITH
Invoice #: 190083 **P.O. #:** 186481 383260 40.00

PERMIT FEE

ADVANCED ENVIRONMENTAL CONSULTANTS INC
Invoice #: 190301 **P.O. #:** 186343 383481 1,560.00

ASBESTOS ABATEMENT PREP & MONITORING CLARENCE RIGSBY 152 JAMES DR

ADVANCED ENVIRONMENTAL CONSULTANTS INC
Invoice #: 190302 **P.O. #:** 186343 383482 1,560.00

ASBESTOS ABATEMENT PREP & MONITORING CLARENCE RIGSBY 152 JAMES DR

MCGRUDER CONSTRUCTION
Invoice #: 190344 **P.O. #:** MANUAL 383525 1,500.00

515 Home Consortium Grant 6,188.41

620900 CONTRACTUAL FEES 122.41

75100 122.41

ROBERT J YOUNG COMPANY INC
Invoice #: 190323 **P.O. #:** MANUAL 383503 122.41

850100 HOME CONSORTIUM ACTIVITIES 6,066.00

74140 6,066.00

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 190259 **P.O. #:** MANUAL 383437 58.00

ADVANCED ENVIRONMENTAL CONSULTANTS INC
Invoice #: 190301 **P.O. #:** 186343 383481 1,560.00

ASBESTOS ABATEMENT PREP & MONITORING MARY J YOUNG 2511 KNOX ST LEAD INSPECTION

ADVANCED ENVIRONMENTAL CONSULTANTS INC
Invoice #: 190302 **P.O. #:** 186343 383482 1,560.00

ASBESTOS ABATEMENT PREP & MONITORING MARY J YOUNG 2511 KNOX ST LEAD INSPECTION

MCGRUDER CONSTRUCTION
Invoice #: 190345 **P.O. #:** MANUAL 383526 2,888.00

535 Home Consortium Grant: 25,000.00

850100 HOME CONSORTIUM ACTIVITIES 25,000.00

72325 25,000.00

HARRISON COUNTY
Invoice #: 190383 **P.O. #:** MANUAL 383567 25,000.00

542 MDA Grant - CDBG Supplement 3,408.00

640600 CONSTRUCTION 3,408.00

05801 DOWNTOWN STREET SCAPE ENHANCE 3,408.00

MISSISSIPPI POWER COMPANY
Invoice #: 190488 **P.O. #:** 186467 383672 1,296.00

LOCATION 1 - CYCLIST CHOISE AND FITNESS CENTER, 1927 25TH AVENUE, REMOVE 80' OF OVERHEAD CONDUCTOR, BORE IN 126' OF 2" CONDUIT AND INSTALL UNDERGROUND CONDUCTOR

MISSISSIPPI POWER COMPANY
Invoice #: 190488 **P.O. #:** 186467 383672 1,201.00

LOCATION 2 - CARS FOR LESS - 2015 25TH AVENUE, REMOVE 200' OF OVERHEAD CONDUCTOR, BORE IN 105' OF 2" CONDUIT AND INSTALL UNDERGROUND CONDUCTOR

MISSISSIPPI POWER COMPANY
Invoice #: 190488 **P.O. #:** 186467 383672 911.00

LOCATION 3 - MICHAEL CROSBY, ATTORNEY - 2111 25TH AVENUE, REMOVE 90' OF OVERHEAD CONDUCTOR, BORE IN 120' OF 2" CONDUIT AND INSTALL UNDERGROUND CONDUCTOR

611 Urban and Economic Developement 2,451.35

610700 OPERATING SUPPLIES 134.81

SUN COAST BUSINESS SUPPLY INC
Invoice #: 190112 **P.O. #:** 186582 383289 39.82

ITEM 200M ANDERSON MAT (3X5) WATERHOG CLASSIC FOR BUILDING DEPT

LOWES OF GULFPORT MS 466
Invoice #: 190512 **P.O. #:** 186631 383696 94.99

ITEM #279248 1.1 CU FT MICROWAVE OVEN FOR BREAKROOM

LOWES OF GULFPORT MS 466
Invoice #: 190513 **P.O. #:** 186631 383697 -94.99

LOWES OF GULFPORT MS 466
Invoice #: 190514 **P.O. #:** 186631 383698 94.99

ITEM #279248 1.1 CU FT MICROWAVE OVEN FOR BREAKROOM

614000 GASOLINE, OIL, GREASE 562.04

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 376.40

FLEETCOR TECHNOLOGIES
Invoice #: 190694 **P.O. #:** MANUAL 383878 185.64

621700 MAINTENANCE CONTRACTS 527.83

ROBERT J YOUNG COMPANY INC
Invoice #: 190327 **P.O. #:** MANUAL 383508 527.83

625500 LOT ASSESSMENTS 220.96

GULF PUBLISHING CO INC
Invoice #: 190039 **P.O. #:** 184955 383216 56.46

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

LINDA B DUBOSE
Invoice #: 190461 **P.O. #:** 186459 383646 17.73

ABSTRACT SMITH

LINDA B DUBOSE
Invoice #: 190461 **P.O. #:** 186459 383646 18.55

ABSTRACT MARSHALL

LINDA B DUBOSE
Invoice #: 190461 **P.O. #:** 186459 383646 17.72

ABSTRACT DINH

LINDA B DUBOSE
Invoice #: 190462 **P.O. #:** 186459 383647 18.55

ABSTRACT SMITH

LINDA B DUBOSE
Invoice #: 190462 **P.O. #:** 186459 383647 19.41

ABSTRACT MARSHALL

LINDA B DUBOSE
Invoice #: 190462 **P.O. #:** 186459 383647 18.54

ABSTRACT DINH

LINDA B DUBOSE
Invoice #: 190463 **P.O. #:** 186459 383648 17.73

ABSTRACT SMITH

LINDA B DUBOSE

Invoice #: 190463 **P.O. #:** 186459 383648 18.55

ABSTRACT MARSHALL

LINDA B DUBOSE

Invoice #: 190463 **P.O. #:** 186459 383648 17.72

ABSTRACT DINH

625700 POSTAGE 47.81

DMS MAIL MANAGEMENT, INC.

Invoice #: 190473 **P.O. #:** 186543 383656 10.21

POSTAGE FOR INV #20164424-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 190474 **P.O. #:** 186543 383657 37.60

POSTAGE FOR INV #20164424-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2016

626001 TELEPHONE 957.90

A T & T

Invoice #: 190609 **P.O. #:** MANUAL 383793 957.90

621 Economic Developmenet 8,001.35

610700 OPERATING SUPPLIES 44.64

GULF COAST BUSINESS SUPPLY CO

Invoice #: 190305 **P.O. #:** 186438 383485 14.32

ITEM #TMS676108TMR CITRUS TWIST WICK DISPENSER REFILL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 190306 **P.O. #:** 186438 383486 30.32

ITEM #BWK2424 1 GALLON ALL PURPOSE CLEANER

614000 GASOLINE, OIL, GREASE 14.21

FLEETCOR TECHNOLOGIES

Invoice #: 190694 **P.O. #:** MANUAL 383878 14.21

620900 CONTRACTUAL FEES 4,625.00

LANDMARK CONTRACTING INC

Invoice #: 190366 **P.O. #:** 185680 383550 4,625.00

REMOVE EXISTING AND REPLACE WITH EXPOSED AGGREGATE DRIVEWAY , 6"
NON-REINFORCED, NO COLOR CONCRETE ENTRANCE TO GRASSLAWN.

627900 MISC SERVICES AND CHARGES 3,317.50

ALL SIGNS INC
Invoice #: 190365 **P.O. #:** 185578 383549 775.00

28.8" by 48" SANDBLASTED WOOD, SINGLE SIDED GULFPORT VISITORS CENTER SIGN

ALL SIGNS INC
Invoice #: 190365 **P.O. #:** 185578 383549 1,732.50

36" BY 60" SANDBLASTED WOOD, DOUBLE SIDED GULFPORT VISITORS CENTER SIGN

ALL SIGNS INC
Invoice #: 190365 **P.O. #:** 185578 383549 235.00

POST, FINIALS AND COPPER CAPS FOR THE GULFPORT VISITORS CENTER SIGN

ALL SIGNS INC
Invoice #: 190365 **P.O. #:** 185578 383549 575.00

LABOR AND INSTALL OF THE GULFPORT VISITORS CENTER SIGNS

630 Police Asset Forfeiture Fund 49,900.00

217400 ASSET FORFEITURE CLEARING 49,900.00

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 190447 **P.O. #:** MANUAL 383632 9,980.00

CITY OF GULFPORT
Invoice #: 190459 **P.O. #:** MANUAL 383644 39,920.00

811 Water Billing 27,911.38

610700 OPERATING SUPPLIES 394.07

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 68.59

ITEM #429756 BLUE PAINT

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 46.76

ITEM #569154 WD40

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 28.05

ITEM #117174 HAMMER

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 37.40

ITEM #295614 CHISEL

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 18.70

ITEM #156505 HARD HAT

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 56.13

ITEM #525830 SCREWDRIVER

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 26.89

ITEM #142133 WASP & HORNET KILLER

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 51.25

ITEM #661114 OFF SPRAY

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 27.69

ITEM #283852 ANT & ROACH SPRAY

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 18.65

ITEM #335558 GLOVES

LOWES OF GULFPORT MS 466
Invoice #: 190319 **P.O. #:** 186458 383499 13.96

ITEM #184247 GLOVES

612500 UNIFORMS 57.60

CINTAS CORP #240
Invoice #: 190346 **P.O. #:** MANUAL 383527 28.80

CINTAS CORP #240
Invoice #: 190347 **P.O. #:** MANUAL 383528 28.80

614000 GASOLINE, OIL, GREASE 525.17

FLEETCOR TECHNOLOGIES
Invoice #: 190587 **P.O. #:** MANUAL 383771 287.08

FLEETCOR TECHNOLOGIES

Invoice #: 190694 **P.O. #:** MANUAL 383878 238.09

620900 CONTRACTUAL FEES 4,673.07

DMS MAIL MANAGEMENT, INC.

Invoice #: 190186 **P.O. #:** 186536 383363 1,913.03

MAIL SERVICES FOR MARCH 2016 INVOICE #20164420-537

ALL SAFE TECHNOLOGIES LLC

Invoice #: 190348 **P.O. #:** MANUAL 383529 19.98

SPHERION CORP

Invoice #: 190496 **P.O. #:** MANUAL 383680 563.77

EXPRESS SERVICE INC

Invoice #: 190497 **P.O. #:** MANUAL 383681 696.00

EXPRESS SERVICE INC

Invoice #: 190511 **P.O. #:** MANUAL 383695 917.85

SPHERION CORP

Invoice #: 190515 **P.O. #:** MANUAL 383699 562.44

621700 MAINTENANCE CONTRACTS 283.06

ROBERT J YOUNG COMPANY INC

Invoice #: 190322 **P.O. #:** MANUAL 383502 283.06

625700 POSTAGE 20,000.00

US POSTAL SERVICE

Invoice #: 190097 **P.O. #:** 186539 383274 20,000.00

POSTAGE FOR UTILITY BILLING

626001 TELEPHONE 720.31

A T & T

Invoice #: 190541 **P.O. #:** MANUAL 383725 115.07

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 605.24

626002 ELECTRIC 1,258.10

MS POWER COMPANY
Invoice #: 190554 **P.O. #:** MANUAL 383738 573.32

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 684.78

815 Water Operations and Maintenance 76,984.28

610700 OPERATING SUPPLIES 2,415.91

NECAISE LOCKSMITH SERVICE INC
Invoice #: 190106 **P.O. #:** 186433 383283 206.16

NEEDED TO REPLENISH STOCK - ABUS 55/40 KA 5404 PADLOCKS

CHANCELLOR SUPPLY, INC
Invoice #: 190160 **P.O. #:** 186456 383335 3.93

STOCK REPLACEMENT FOR SCADA - ITEM #35-WHITE: 3M WHITE ELECTRICAL TAPE

CHANCELLOR SUPPLY, INC
Invoice #: 190160 **P.O. #:** 186456 383335 8.44

ITEM #HCS14114G5J: BOLTS

CHANCELLOR SUPPLY, INC
Invoice #: 190160 **P.O. #:** 186456 383335 13.78

ITEM #HCS141G5J: BOLTS

CHANCELLOR SUPPLY, INC
Invoice #: 190160 **P.O. #:** 186456 383335 2.52

ITEM #LW14J: LOCK WASHER

CHANCELLOR SUPPLY, INC
Invoice #: 190160 **P.O. #:** 186456 383335 104.67

ITEM #TY528MX: 14 INCH TYWRAPS

CHANCELLOR SUPPLY, INC
Invoice #: 190160 **P.O. #:** 186456 383335 2.80

ITEM #N1420J: NUTS

SCRUGGS EQUIPMENT COMPANY INC
Invoice #: 190396 **P.O. #:** 186325 383580 108.02

REPLACEMENT NOZZLES FOR VAC CONS, JET TRUCKS AND JET TRAILER - ITEM #10017: NOZZLE, BALL

SCRUGGS EQUIPMENT COMPANY INC

Invoice #: 190396 **P.O. #:** 186325 383580 710.00

ITEM #109263: NOZZLE, VICTORY LONG

SCRUGGS EQUIPMENT COMPANY INC

Invoice #: 190396 **P.O. #:** 186325 383580 841.39

ITEM #109007: NOZZLE, VICTORY GRENADE

SCRUGGS EQUIPMENT COMPANY INC

Invoice #: 190396 **P.O. #:** 186325 383580 304.80

ITEM #109056: NOZZLE, VICTORY QUATTRO

SCRUGGS EQUIPMENT COMPANY INC

Invoice #: 190396 **P.O. #:** 186325 383580 109.40

ITEM #100090: NOZZLE, KEG STANDARD

611000 BLDG MATERIALS AND SUPPLIES 1,881.00

BARNES HEATING & AIR INC

Invoice #: 190136 **P.O. #:** 186552 383311 600.00

LABOR TO REMOVE FAILED COMPRESSOR AND INSTALL NEW ONE FOR MAINTENANCE SHOP UPSTAIRS OFFICES AND CONFERENCE ROOM

BARNES HEATING & AIR INC

Invoice #: 190136 **P.O. #:** 186552 383311 1,281.00

COMPRESSOR, GOODMAN WITH 5 YEAR WARRANTY AND ASSOCIATED PARTS TO INSTALL

611300 MOTOR VEHICLE REPAIRS 342.03

VERNON CLARK TRUCKING CO INC

Invoice #: 190091 **P.O. #:** 186333 383268 342.03

EVAPATORE CORE P/N 2602544C1 ID# 2388

612200 REPAIRS AND MAINTENANCE 526.84

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190123 **P.O. #:** 184865 383300 62.00

BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016

AFFORDABLE TRAILER SALES INC

Invoice #: 190518 **P.O. #:** 186178 383702 138.00

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

AFFORDABLE TRAILER SALES INC

Invoice #: 190519 **P.O. #:** 186178 383703 138.00

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

AFFORDABLE TRAILER SALES INC

Invoice #: 190520 **P.O. #:** 186178 383704 14.05

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

AFFORDABLE TRAILER SALES INC
Invoice #: 190521 **P.O. #:** 186178 383705 80.48

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

AFFORDABLE TRAILER SALES INC
Invoice #: 190522 **P.O. #:** 186178 383706 74.36

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

AFFORDABLE TRAILER SALES INC
Invoice #: 190523 **P.O. #:** 186178 383707 19.95

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

613800 ASPHALT 1,080.00

BLACKLIDGE EMULSIONS, INC.
Invoice #: 190282 **P.O. #:** 186526 383461 1,080.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR WATERBASE ASPHALT TACK FOR THE MONTHS OF APRIL THROUGH JUNE 2016 (ESTIMATE)

614000 GASOLINE, OIL, GREASE 12,291.60

EAGLE ENERGY INC.
Invoice #: 190280 **P.O. #:** 186485 383459 3,037.43

FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 190280 **P.O. #:** 186485 383459 2,819.17

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.
Invoice #: 190281 **P.O. #:** 186485 383460 3,272.57

FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 190281 **P.O. #:** 186485 383460 3,037.43

UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC
Invoice #: 190550 **P.O. #:** 184837 383734 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC
Invoice #: 190551 **P.O. #:** 184837 383735 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC
Invoice #: 190552 **P.O. #:** 184837 383736 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 190553 **P.O. #:** 184837 383737 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS,GRAVEL,SAND 456.00

BAYOU CONCRETE, LLC

Invoice #: 190526 **P.O. #:** 186394 383710 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

BAYOU CONCRETE, LLC

Invoice #: 190527 **P.O. #:** 186394 383711 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

BAYOU CONCRETE, LLC

Invoice #: 190528 **P.O. #:** 186394 383712 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

616400 WATERWELL SUPPLIES 2,834.00

CHANCELLOR SUPPLY, INC

Invoice #: 190076 **P.O. #:** 183569 383253 60.00

BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

COAST CHLORINATOR CO

Invoice #: 190299 **P.O. #:** 186454 383479 1,580.00

STOCK REPLACEMENT PARTS FOR SCADA, WATER WELL DEPT - ITEM #03020 23184: FREE CHLORINE PROBE

COAST CHLORINATOR CO

Invoice #: 190299 **P.O. #:** 186454 383479 1,124.00

ITEM #020 1T686B125U: ANALOG BOARD, CL4000, 3 METER

COAST CHLORINATOR CO

Invoice #: 190299 **P.O. #:** 186454 383479 70.00

ITEM #03020 78-4001: CABLE ASSY

616700 WATERLINE SUPPLIES 42,494.83

SOUTHERN PIPE & SUPPLY CO

Invoice #: 190110 **P.O. #:** 184137 383287 4.69

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

RUBBER & SPECIALTIES INC

Invoice #: 190115 **P.O. #:** 186349 383292 185.00

LINE ITEMS 1-2: RESTOCK INVENTORY - USE TO MIX/REPAIR HOSES -- ITEM #F14: CLAMP, 3 1/2" CS

RUBBER & SPECIALTIES INC

Invoice #: 190115 **P.O. #:** 186349 383292 205.00

ITEM #F28: CLAMP, 7" CS

RUBBER & SPECIALTIES INC

Invoice #: 190115 **P.O. #:** 186349 383292 266.25

LINE ITEM #3: SPECIALTY HOSE FOR LIFT STATIONS -- ITEM #(FABRICATED): ASSEMBLY CONSISTING: 3/4" X 50' RED A/W HOSE W/ MALE X FM GARDEN HOSE FITTINGS

RUBBER & SPECIALTIES INC

Invoice #: 190115 **P.O. #:** 186349 383292 180.00

LINE ITEMS 4-5: COUPLINGS TO REPAIR OR MAKE NEW HOSES -- ITEM #2007-30C-AL: COUPLING, 3 ALUM PART C DQ

RUBBER & SPECIALTIES INC

Invoice #: 190115 **P.O. #:** 186349 383292 120.00

ITEM #2009-30E-AL: COUPLING, 3 PART E ALUM

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190175 **P.O. #:** 186051 383352 3,065.40

LINE ITEMS 1-5: BID GROUP C2A, COUNCIL RENEWED 12-22-2015 -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190176 **P.O. #:** 186051 383353 430.60

LINE ITEMS 1-5: BID GROUP C2A, COUNCIL RENEWED 12-22-2015 -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190176 **P.O. #:** 186051 383353 724.80

ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190176 **P.O. #:** 186051 383353 3,483.20

ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190176 **P.O. #:** 186051 383353 3,065.40

CONCRETE FLARED END SECTION 18 X 11 BELL END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190176 **P.O. #:** 186051 383353 1,018.70

CONCRETE FLARED END SECTION 18 X 11 SPIGOT END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190178 **P.O. #:** 186161 383355 2,043.60

BID GROUP C2A: COUNCIL RENEWED 12-22-2015
FOR RESTOCK
ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190178 **P.O. #:** 186161 383355 340.60

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190183 **P.O. #:** 186051 383360 684.30

CONCRETE FLARED END SECTION 18 X 11 SPIGOT END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190183 **P.O. #:** 186051 383360 337.50

NOT ON BID - POP-ITS

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190184 **P.O. #:** 186161 383361 912.00

ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES (6 8' PIPES, TOTALING 48')

FORTERRA PIPE AND PRECAST LLC

Invoice #: 190298 **P.O. #:** 186161 383478 1,021.80

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END

MS UTILITY SUPPLY

Invoice #: 190369 **P.O. #:** 186332 383553 2,958.90

REPAIR - 12135 HWY 49 (CREEK CROSSING) - ITEM #FFPX20: PIPE, DUCTILE IRON, 20', FL - FL

CENTRAL PIPE SUPPLY INC

Invoice #: 190377 **P.O. #:** 186443 383561 794.00

BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- FOR THE MAYS RD AND BROOKWOD LN PROJECT (NON CAPITOL) - PVC PRESSURE PIPE C-900 6"

CENTRAL PIPE SUPPLY INC

Invoice #: 190377 **P.O. #:** 186443 383561 20,640.00

PVC PRESSURE PIPE C-900 8"

MS UTILITY SUPPLY

Invoice #: 190415 **P.O. #:** 183563 383600 13.09

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

620900 CONTRACTUAL FEES 900.00

MICRO METHODS INC

Invoice #: 190288 **P.O. #:** 186335 383467 50.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

MICRO METHODS INC

Invoice #: 190416 **P.O. #:** 186335 383601 200.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

MICRO METHODS INC

Invoice #: 190491 **P.O. #:** 186335 383675 250.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

MICRO METHODS INC

Invoice #: 190492 **P.O. #:** 186335 383676 200.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

MICRO METHODS INC

Invoice #: 190493 **P.O. #:** 186335 383677 200.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

626001 TELEPHONE 1,593.13

SOUTHERN LINC

Invoice #: 190503 **P.O. #:** MANUAL 383687 80.04

A T & T

Invoice #: 190609 **P.O. #:** MANUAL 383793 1,513.09

626002 ELECTRIC 10,168.94

COAST ELECTRIC POWER ASSOC

Invoice #: 190489 **P.O. #:** MANUAL 383673 4,668.82

MS POWER COMPANY

Invoice #: 190517 **P.O. #:** MANUAL 383701 2,818.10

COAST ELECTRIC POWER ASSOC

Invoice #: 190549 **P.O. #:** MANUAL 383733 905.67

MS POWER COMPANY

Invoice #: 190554 **P.O. #:** MANUAL 383738 97.43

COAST ELECTRIC POWER ASSOC

Invoice #: 190557 **P.O. #:** MANUAL 383741 1,678.92

825 Sewer Operations and Maintenance 45,099.29

610700 OPERATING SUPPLIES 3,909.56

RUBBER & SPECIALTIES INC

Invoice #: 190101 **P.O. #:** 185129 383278 2,850.00

LINE ITEM 1: REPLACEMENT HOSE FOR SEWER PUMPS
HOSE, 4", HD, DISCHARGE, PLICORD 150 TO BE SUPPLIED IN 50' SECTION

RUBBER & SPECIALTIES INC

Invoice #: 190101 **P.O. #:** 185129 383278 100.00

LINE ITEM 2: BANDS TO SECURE COUPLINGS TO HOSES
CLAMP, S/S, 4 1/2"

CENTRAL PIPE SUPPLY INC

Invoice #: 190187 **P.O. #:** 186334 383364 501.75

VALVE N&H GATE "OL" 4"

CENTRAL PIPE SUPPLY INC

Invoice #: 190188 **P.O. #:** 186334 383365 148.25

VALVE N&H GATE "OL" 4"

CHANCELLOR SUPPLY, INC

Invoice #: 190287 **P.O. #:** 186324 383466 88.25

REPLACEMENT TOOLS FOR NEW ELECTRICIAN - TO BE USED TO MAINTAIN AND REPAIR CITY FACILITIES - ITEM #KLE 5167: POUCH, POCKET LEATHER (11)

CHANCELLOR SUPPLY, INC

Invoice #: 190287 **P.O. #:** 186324 383466 36.41

ITEM #KLE 5140: BAG, CANVAS, ZIPPER, 12 1/2"

CHANCELLOR SUPPLY, INC

Invoice #: 190287 **P.O. #:** 186324 383466 146.40

ITEM #KLE 53000: DRILL BIT SET (29 PC)

CHANCELLOR SUPPLY, INC

Invoice #: 190287 **P.O. #:** 186324 383466 38.50

ITEM #GEA 29200: LIGHT, HELMET MOUNT

611300 MOTOR VEHICLE REPAIRS 874.74

BUTCH OUSTALET INC

Invoice #: 190139 **P.O. #:** 186523 383314 350.56

HOUR KIT ASSY P/N 6C3Z-13B802-C ID# 2376

VERNON CLARK TRUCKING CO INC

Invoice #: 190194 **P.O. #:** 186469 383371 -225.00

VERNON CLARK TRUCKING CO INC

Invoice #: 190195 **P.O. #:** 186469 383372 339.84

A/C COMPRESSOR P/N 3582435C2 ID# 2373

VERNON CLARK TRUCKING CO INC

Invoice #: 190195 **P.O. #:** 186469 383372 146.20

RECEIVER DRIER P/N 3670134C1 ID# 2373

VERNON CLARK TRUCKING CO INC

Invoice #: 190195 **P.O. #:** 186469 383372 7.07

RING O-SEAL P/N 2610415C1 ID# 2373

VERNON CLARK TRUCKING CO INC

Invoice #: 190195 **P.O. #:** 186469 383372 71.73

VALVE EXPANSION P/N 2512331C1 ID# 2373

VERNON CLARK TRUCKING CO INC

Invoice #: 190196 **P.O. #:** 186497 383373 184.34

DOOR HINGES P/N 3549259C2 ID# 2388

612200 REPAIRS AND MAINTENANCE 2,211.76

STRIBLING EQUIPMENT INC
Invoice #: 190191 **P.O. #:** 186576 383368 38.32

AIR FILTER P/N AT184590 ID# 9000

STRIBLING EQUIPMENT INC
Invoice #: 190191 **P.O. #:** 186576 383368 17.53

AIR FILTER P/N AT191102 ID# 9000

STRIBLING EQUIPMENT INC
Invoice #: 190191 **P.O. #:** 186576 383368 14.85

OIL FILTER P/N RE504836 ID# 9000

STRIBLING EQUIPMENT INC
Invoice #: 190192 **P.O. #:** 186583 383369 46.34

AIR FILTER OUTER P/N AT332908 ID# 9000

STRIBLING EQUIPMENT INC
Invoice #: 190192 **P.O. #:** 186583 383369 27.36

AIR FILTER INNER P/N AT332909 ID# 9000

LEE TRACTOR CO INC
Invoice #: 190290 **P.O. #:** 186346 383469 2,067.36

HYD PUMP ASSY P/N RC417-61115 ID# 2354

614000 GASOLINE, OIL, GREASE 125.00

BLOSSMAN GAS INC
Invoice #: 190550 **P.O. #:** 184837 383734 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC
Invoice #: 190551 **P.O. #:** 184837 383735 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC
Invoice #: 190552 **P.O. #:** 184837 383736 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC
Invoice #: 190553 **P.O. #:** 184837 383737 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS,GRAVEL,SAND 850.00

FRASIERS NURSERY INC
Invoice #: 190274 **P.O. #:** 186401 383453 394.00

FOR 12130 KENT AVE (NON-CAPITOL) -- SOD, ST. AUGUSTINE

BAYOU CONCRETE, LLC
Invoice #: 190526 **P.O. #:** 186394 383710 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

BAYOU CONCRETE, LLC
Invoice #: 190527 **P.O. #:** 186394 383711 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

BAYOU CONCRETE, LLC
Invoice #: 190528 **P.O. #:** 186394 383712 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016

615800 LIFT STATION SUPPLIES 5,583.64

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 166.70

REPAIR OF CITY L/S, AND BREAKER LOCKOUT HARDWARE
ITEM #9080LBA362101: POWER DISTRIBUTION BLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 197.90

ITEM #9080LBA162104: POWER DISTRIBUTION BLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 441.20

ITEM #9080LBA362104: POWER DISTRIBUTION BLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 196.11

ITEM #B25: HTR ELEMENT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 392.22

ITEM #B45: HTR ELEMENT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 130.74

ITEM #CC87.7: THERMAL UNIT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 459.60

ITEM #HPAFK: CB HANDLE PADLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 546.90

ITEM #HPALM: CB HANDLE PADLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 164.70

ITEM #ZBE101: NO CONTACT BLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 54.90

ITEM #ZBE102: N/C CONTACT LBOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190164 **P.O. #:** 186160 383339 466.53

REPLACEMENT OF BRENTWOOD L/S MAIN CIRCUIT BREAKER - ITEM #FAL34060: 60A 3P MOLDED CAS CIRCUIT BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190286 **P.O. #:** 186265 383465 970.98

L/S SEAL OFF PROJECT PHASE 2:
ITEM #EYF400: 4IN MALL COND SEAL

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190286 **P.O. #:** 186265 383465 95.97

ITEM #H400TB: 4IN ZINC DC HUB

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190286 **P.O. #:** 186265 383465 22.64

ITEM #NIPGAL3-1/2X6: 3-1/2X6-GALV-NIP

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190286 **P.O. #:** 186265 383465 6.93

ITEM #TA4: TERMINAL ADPT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190286 **P.O. #:** 186265 383465 105.96

ITEM #AC1A: SEALING CEMENT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190286 **P.O. #:** 186265 383465 194.52

ITEM #F02: 2-OZ WOOL FIBER

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 190286 **P.O. #:** 186265 383465 289.14

ITEM #EYF300: 3IN MALL COND SEAL

BAY MOTOR WINDING INC
Invoice #: 190398 **P.O. #:** 186302 383582 680.00

CUT IMPELLERS TO FIT SMALLER PUMPS FOR LIFT STATIONS - IMPELLERS CUT DOWN

616100 SEWERLINE SUPPLIES 5,265.72

RUBBER & SPECIALTIES INC
Invoice #: 190087 **P.O. #:** 185037 383264 245.95

REPLACMENT HOSE FOR VAC CONS - FIRE HOSE, 2 1/2" X 100', UNCOUPLED

RUBBER & SPECIALTIES INC
Invoice #: 190087 **P.O. #:** 185037 383264 79.05

REPALCEMENT WASHERS FOR AIR COMPRESSOR HOSES - WASHER, RUBBER, BLACK, 50 PER PACK

RUBBER & SPECIALTIES INC

Invoice #: 190088 **P.O. #:** 185037 383265 11.53

REPLACMENT HOSE FOR VAC CONS - FIRE HOSE, 2 1/2" X 100', UNCOUPLED

RUBBER & SPECIALTIES INC

Invoice #: 190088 **P.O. #:** 185037 383265 3.70

REPALCEMENT WASHERS FOR AIR COMPRESSOR HOSES - WASHER, RUBBER, BLACK, 50 PER PACK

CENTRAL PIPE SUPPLY INC

Invoice #: 190165 **P.O. #:** 186263 383340 1,982.40

BID GROUP J1 - COUNCIL APPROVED 12-22-2015
RESTOCK
(SECTION 5, LINE ITEM 2 IN BID GROUP) PVC SEWER PIPE SDR-35 6"

MS UTILITY SUPPLY

Invoice #: 190170 **P.O. #:** 186163 383345 2,930.00

BID GROUP J COUNCIL RENEWED 12-22-2015
ITEM #EJIW V-5624 -- STANDARD 24" X 24" GRATE W/ FRAME

MS UTILITY SUPPLY

Invoice #: 190415 **P.O. #:** 183563 383600 13.09

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

620900 CONTRACTUAL FEES 6,306.11

BROWN MITCHELL & ALEXANDER

Invoice #: 190031 **P.O. #:** 174068 383208 398.75

PROFESSIONAL SERVICES AS APPROVED BY CITY COUNCIL ON 02-04-2014; ANALYZE VARIOUS OPTIONS TO EXTEND THE PLANNED FRITZ CREEK SEWER INTERCEPTOR THROUGH FLORENCE GARDENS AND CONNECT TOT HE EXISTING WINDSON PUMP STA

CANT BE BEAT FENCE CO LLC

Invoice #: 190161 **P.O. #:** 185814 383336 1,490.75

BID GROUP P3 - COUNCIL APPROVED 12-22-2015
LINE ITEMS 1-4: URBANA DR SEWER LIFT STATION
REMOVE EXISTING FENCE AND INSTALL NEW 8' CHAIN LINK FENCE

CANT BE BEAT FENCE CO LLC

Invoice #: 190161 **P.O. #:** 185814 383336 102.35

INSTALL 3 STRANDS OF BARBED WIRE

CANT BE BEAT FENCE CO LLC

Invoice #: 190161 **P.O. #:** 185814 383336 448.50

INSTALL (2) 5' SWING GATES AND (1) 3' WALK GATE

CANT BE BEAT FENCE CO LLC

Invoice #: 190161 **P.O. #:** 185814 383336 747.60

FURNISH AND INSTALL PVC VINYL SLATS

CANT BE BEAT FENCE CO LLC

Invoice #: 190161 **P.O. #:** 185814 383336 938.00

LINE ITEMS 5-8: FOR WINDWARD CIRCLE SEWER LIFT STATION
REMOVE EXISTING FENCE AND REPLACE W/ 8' CHAIN LINK

CANT BE BEAT FENCE CO LLC

Invoice #: 190161 **P.O. #:** 185814 383336 64.40

FURNISH AND INSTALL 3 STRANDS OF BARBED WIRE

CANT BE BEAT FENCE CO LLC
Invoice #: 190161 **P.O. #:** 185814 383336 345.00

FURNISH AND INSTALL (2) 5' SWING GATES

CANT BE BEAT FENCE CO LLC
Invoice #: 190161 **P.O. #:** 185814 383336 470.40

FURNISH AND INSTALL BROWN PVC VINYL SLATS

J H WRIGHT & ASSOC
Invoice #: 190167 **P.O. #:** 186427 383342 563.40

ITEM #M580: MISSION SERVICE PACKAGE - M800 SERIES - 1 YEAR - FOR S/N 14MIS13604, WATER PARK L/S - FIRST YEAR WE PAY J H WRIGHT, FOLLOWING YEARS WE PAY MISSION - THIS IS A NEWLY ACTIVE L/S

TEAM WASTE OF GULF COAST LLC
Invoice #: 190422 **P.O. #:** MANUAL 383607 736.96

626001 TELEPHONE 201.75

A T & T
Invoice #: 190609 **P.O. #:** MANUAL 383793 201.75

626002 ELECTRIC 15,407.26

COAST ELECTRIC POWER ASSOC
Invoice #: 190489 **P.O. #:** MANUAL 383673 2,837.50

COAST ELECTRIC POWER ASSOC
Invoice #: 190549 **P.O. #:** MANUAL 383733 788.24

MS POWER COMPANY
Invoice #: 190554 **P.O. #:** MANUAL 383738 2,098.32

COAST ELECTRIC POWER ASSOC
Invoice #: 190557 **P.O. #:** MANUAL 383741 91.83

MS POWER COMPANY
Invoice #: 190724 **P.O. #:** MANUAL 383908 9,591.37

626700 RENTAL 595.00

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 190149 **P.O. #:** 186382 383324 595.00

RENTAL OF CRAWLER EXCAVATOR FOR USE IN FIELD WHILE ASSTES 2353 AND 2354 ARE BEING REPAIRED

627900 MISC SERVICES AND CHARGES 23.00

AMERICAN PUBLIC WORKS ASSOCIATION
Invoice #: 190367 **P.O. #:** 185466 383551 23.00

2016 NPWW POSTER

630300 MACHINERY 3,745.75

CENTRAL PIPE SUPPLY INC
Invoice #: 190187 **P.O. #:** 186334 383364 1,698.25

4" CHECK VALVES M&H, ARM AND LEVER

CENTRAL PIPE SUPPLY INC
Invoice #: 190188 **P.O. #:** 186334 383365 501.75

4" CHECK VALVES M&H, ARM AND LEVER

R S TECHNICAL SERVICES INC
Invoice #: 190213 **P.O. #:** 186309 383390 1,545.75

REPLACEMENT SYSTEM FOR CAMERA VAN UNIT - ITEM #040-03500-01: DATA DISPLAY LITE, RACK MOUNT

835 Debt Service (Water and Sewer) 171,774.32

650100 PRINCIPAL 171,774.32

CITY OF GULFPORT
Invoice #: 190363 **P.O. #:** MANUAL 383547 171,774.32

845 Harrison County Wastewater & Solid Waste M 909,965.33

627100 SOLID WASTE DISPOSAL 301,269.72

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 190588 **P.O. #:** 183713 383772 253,634.24

SOLID WASTE DISPOSAL

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 190591 **P.O. #:** 183713 383775 47,635.48

SOLID WASTE DISPOSAL

627300 WASTEWATER DEBT 363,938.78

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 190590 **P.O. #:** 183713 383774 363,938.78

WASTEWATER DEBT

627400 WATER DISTRIBUTION **9,829.04**

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 190589 **P.O. #:** 183713 383773 9,829.04

WATER DISTRIBUTION

627500 WASTEWATER TREATMENT **234,927.79**

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 190590 **P.O. #:** 183713 383774 234,927.79

WASTEWATER TREATMENT

849 Water and Sewer Projects **38,476.14**

621100 ENGINEERING FEES **30,052.25**

82575 **270.00**

NEEL SCHAFFER INC
Invoice #: 190392 **P.O. #:** 182502 383576 270.00

WORK AUTHORIZATION #2, PROVIDE ENGINEERING SERVICES UNDER MSA APPROVED BY CITY COUNCIL TO PERFORM A FIBER OPTIC FEASIBILITY STUDY AS APPROVED BY CITY COUNCIL ON THROUGH A BUDGET AMENDMENT ON 06-16-2015

82580 **4,263.00**

PICKERING FIRM INC.
Invoice #: 190037 **P.O. #:** 185044 383214 4,263.00

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

82583 **6,304.00**

NEEL SCHAFFER INC
Invoice #: 190388 **P.O. #:** 185319 383572 6,304.00

W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.

82584 **19,215.25**

BROWN MITCHELL & ALEXANDER
Invoice #: 190490 **P.O. #:** 185420 383674 19,215.25

AS PER MSA COUNCIL APPROVED 02-04-2014; UPDATE THE EXISTING CONDITIONS AND DESIGN REVISIONS TO ACCOMMODATE CHANGES TO EXISTING CONDITIONS AS PER ATTACHED.

640100 CAPITAL PROJECTS **8,423.89**

82573 **8,423.89**

SCI INC.
Invoice #: 190203 **P.O. #:** 184446 383380 8,423.89

AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).

856 Funds **71,481.62**

621100 ENGINEERING FEES **22,750.33**

82567 **2,733.45**

BROWN MITCHELL & ALEXANDER
Invoice #: 190034 **P.O. #:** 179456 383211 2,733.45

AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURIED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA

82568 **685.00**

G. E. C., INC
Invoice #: 190435 **P.O. #:** 179945 383620 685.00

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES

82569 **9,054.50**

NEEL SCHAFFER INC
Invoice #: 190393 **P.O. #:** 179464 383577 9,054.50

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION

82572 **3,937.38**

PICKERING FIRM INC.
Invoice #: 190030 **P.O. #:** 179831 383207 3,937.38

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 **6,340.00**

PICKERING FIRM INC.
Invoice #: 190035 **P.O. #:** 179460 383212 6,340.00

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

640100 CAPITAL PROJECTS **48,731.29**

82573 **48,731.29**

SCI INC.
Invoice #: 190203 **P.O. #:** 184446 383380 48,731.29

AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).

911 Employees' Group Health and Life Fund **9,700.00**

622100 PROFESSIONAL FEES **9,700.00**

MEDICAL ANALYSIS LLC
Invoice #: 190412 **P.O. #:** MANUAL 383597 9,700.00

915 General Liability\ Worker's Comp Fund 5,619.00

629300 INSURANCE PREMIUMS 5,619.00

STEWART SNEED HEWES INC
Invoice #: 190209 **P.O. #:** 186619 383386 20.66

FLOOD INSURANCE FOR 2733 30TH AVE (GASTON HEWES RECREATION CENTER) RENEWAL DATES 6/07/16- 6/07/17 POLICY #231151105676

STEWART SNEED HEWES INC
Invoice #: 190209 **P.O. #:** 186619 383386 28.89

FLOOD INSURANCE FOR 1300 24TH AVE (CARNEGIE LIBRARY) RENEWAL DATES 6/05/16- 6/05/17 POLICY #231150426159

STEWART SNEED HEWES INC
Invoice #: 190209 **P.O. #:** 186619 383386 0.45

NOTARY BOND FOR DAVID C RYLE POLICE DEPARTMENT

STEWART SNEED HEWES INC
Invoice #: 190210 **P.O. #:** 186619 383387 959.55

FLOOD INSURANCE FOR 2733 30TH AVE (GASTON HEWES RECREATION CENTER) RENEWAL DATES 6/07/16- 6/07/17 POLICY #231151105676

STEWART SNEED HEWES INC
Invoice #: 190210 **P.O. #:** 186619 383387 1,341.79

FLOOD INSURANCE FOR 1300 24TH AVE (CARNEGIE LIBRARY) RENEWAL DATES 6/05/16- 6/05/17 POLICY #231150426159

STEWART SNEED HEWES INC
Invoice #: 190210 **P.O. #:** 186619 383387 20.66

NOTARY BOND FOR DAVID C RYLE POLICE DEPARTMENT

STEWART SNEED HEWES INC
Invoice #: 190211 **P.O. #:** 186619 383388 1,341.79

FLOOD INSURANCE FOR 2733 30TH AVE (GASTON HEWES RECREATION CENTER) RENEWAL DATES 6/07/16- 6/07/17 POLICY #231151105676

STEWART SNEED HEWES INC
Invoice #: 190211 **P.O. #:** 186619 383388 1,876.31

FLOOD INSURANCE FOR 1300 24TH AVE (CARNEGIE LIBRARY) RENEWAL DATES 6/05/16- 6/05/17 POLICY #231150426159

STEWART SNEED HEWES INC
Invoice #: 190211 **P.O. #:** 186619 383388 28.90

NOTARY BOND FOR DAVID C RYLE POLICE DEPARTMENT

Grand Total 2,274,038.73

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/4/2016

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
1ST SOURCE SERVALL	383319	335 - 610700 -		63.17	190144	186537
	LED CONTROL BOARD P/N 5304477181 FOR WINDOWN A/C UNIT IN MAINTENANCES PARTS ROOM					
		# of Claims 1	**Vendor Payment Total**	**63.17**		
A T & T	383694	315 - 626001 -		126.35	190510	MANUAL
	383694	145 - 626001 -		1,662.60	190510	MANUAL
	383725	411 - 626001 - 41140		92.05	190541	MANUAL
	383725	811 - 626001 -		115.07	190541	MANUAL
	383725	411 - 626001 - 41138		138.08	190541	MANUAL
	383725	411 - 626001 - 41139		162.00	190541	MANUAL
	383725	290 - 626001 -		184.11	190541	MANUAL
	383725	411 - 626001 - 41136		322.19	190541	MANUAL
	383793	437 - 626001 -		50.11	190609	MANUAL
	383793	411 - 626001 - 41137		50.44	190609	MANUAL
	383793	411 - 626001 - 41131		100.87	190609	MANUAL
	383793	411 - 626001 - 41133		100.87	190609	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383793	411 - 626001 - 41145		100.87	190609	MANUAL
383793	115 - 626001 -		151.31	190609	MANUAL
383793	411 - 626001 -		151.31	190609	MANUAL
383793	411 - 626001 - 41144		151.31	190609	MANUAL
383793	335 - 626001 -		201.75	190609	MANUAL
383793	411 - 626001 -		201.75	190609	MANUAL
383793	411 - 626001 - 41130		201.75	190609	MANUAL
383793	411 - 626001 - 41134		201.75	190609	MANUAL
383793	411 - 626001 - 41142		201.75	190609	MANUAL
383793	411 - 626001 - 41143		201.75	190609	MANUAL
383793	511 - 626001 - 05505		201.75	190609	MANUAL
383793	825 - 626001 -		201.75	190609	MANUAL
383793	425 - 626001 -		243.84	190609	MANUAL
383793	325 - 626001 -		252.18	190609	MANUAL
383793	435 - 626001 -		252.18	190609	MANUAL
383793	445 - 626001 -		276.75	190609	MANUAL
383793	135 - 626001 -		302.62	190609	MANUAL
383793	111 - 626001 -		353.06	190609	MANUAL
383793	315 - 626001 -		403.49	190609	MANUAL
383793	125 - 626001 -		605.24	190609	MANUAL
383793	811 - 626001 -		605.24	190609	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383793	611 - 626001 -		957.90	190609	MANUAL
	383793	213 - 626001 -		958.29	190609	MANUAL
	383793	815 - 626001 -		1,513.09	190609	MANUAL
	383793	290 - 626001 -		1,714.84	190609	MANUAL
	383793	145 - 626001 -		2,119.02	190609	MANUAL
		# of Claims	38 Vendor Payment Total	15,831.28		
A1 BATTERY INC						
	383312	335 - 611300 -		382.45	190137	186500
	REPLENISH BATTERY STOCK TOTAL OF 5 LESS CORE CHARGES					
		# of Claims	1 Vendor Payment Total	382.45		
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI						
	383500	213 - 611300 -		54.95	190320	186172
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	383501	213 - 611300 -		724.42	190321	186172
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2 Vendor Payment Total	779.37		
ADOLPH BOURDIN INC						
	383442	411 - 612200 -		210.00	190264	186272
	SERVICE CALL TO CHECK AND REPAIR A/C IN CONCESSION STAND AT BAYOU VIEW BASEBALL FIELDS					
		# of Claims	1 Vendor Payment Total	210.00		
ADVANCED ENVIRONMENTAL CONSULTANTS INC						
	383481	511 - 640100 - 05516		1,560.00	190301	186343
	ASBESTOS ABATEMENT PREP & MONITORING CLARENCE RIGSBY 152 JAMES DR					
	383481	515 - 850100 - 74140		1,560.00	190301	186343
	ASBESTOS ABATEMENT PREP & MONITORING MARY J YOUNG 2511 KNOX ST LEAD INSPECTION					
	383482	511 - 640100 - 05516		1,560.00	190302	186343

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ASBESTOS ABATEMENT PREP & MONITORING CLARENCE RIGSBY 152 JAMES DR					
	383482	515 - 850100 - 74140		1,560.00	190302	186343
	ASBESTOS ABATEMENT PREP & MONITORING MARY J YOUNG 2511 KNOX ST LEAD INSPECTION					
		# of Claims	4 Vendor Payment Total	6,240.00		

AFFORDABLE TRAILER SALES INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383702	815 - 612200 -		138.00	190518	186178
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383703	815 - 612200 -		138.00	190519	186178
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383704	815 - 612200 -		14.05	190520	186178
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383705	815 - 612200 -		80.48	190521	186178
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383706	815 - 612200 -		74.36	190522	186178
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383707	815 - 612200 -		19.95	190523	186178
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
	# of Claims	6 Vendor Payment Total	464.84		

AIRGAS SOUTH INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383716	435 - 626700 -		74.54	190532	MANUAL
383717	435 - 626700 -		50.82	190533	MANUAL
	# of Claims	2 Vendor Payment Total	125.36		

AL-TRANS SERVICE INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383313	335 - 611300 -		25.00	190138	186493
MISC SHOP SUPPLIES					
383313	335 - 611300 -		70.41	190138	186493
NSBU ASSEMBLY PN 29541852M ID#3520					
383313	335 - 611300 -		276.00	190138	186493
LABOR T0 DIAGNOIS AND REPAIR TRANSMISSION PROBLEM AND TEST DRIVE AFTER REPAIR					
	# of Claims	3 Vendor Payment Total	371.41		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

ALL PHASE ELECTRIC SUPPLY CO INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383339	825 - 615800 -		54.90	190164	186160
ITEM #ZBE102: N/C CONTACT LBOCK					
383339	825 - 615800 -		130.74	190164	186160
ITEM #CC87.7: THERMAL UNIT					
383339	825 - 615800 -		164.70	190164	186160
ITEM #ZBE101: NO CONTACT BLOCK					
383339	825 - 615800 -		166.70	190164	186160
REPAIR OF CITY L/S, AND BREAKER LOCKOUT HARDWARE ITEM #9080LBA362101: POWER DISTRIBUTION BLOCK					
383339	825 - 615800 -		196.11	190164	186160
ITEM #B25: HTR ELEMENT					
383339	825 - 615800 -		197.90	190164	186160
ITEM #9080LBA162104: POWER DISTRIBUTION BLOCK					
383339	825 - 615800 -		392.22	190164	186160
ITEM #B45: HTR ELEMENT					
383339	825 - 615800 -		441.20	190164	186160
ITEM #9080LBA362104: POWER DISTRIBUTION BLOCK					
383339	825 - 615800 -		459.60	190164	186160
ITEM #HPAFK: CB HANDLE PADLOCK					
383339	825 - 615800 -		466.53	190164	186160
REPLACEMENT OF BRENTWOOD L/S MAIN CIRCUIT BREAKER - ITEM #FAL34060: 60A 3P MOLDED CAS CIRCUIT BREAKER					
383339	825 - 615800 -		546.90	190164	186160
ITEM #HPALM: CB HANDLE PADLOCK					
383465	825 - 615800 -		6.93	190286	186265
ITEM #TA4: TERMINAL ADPT					
383465	825 - 615800 -		22.64	190286	186265
ITEM #NIPGAL3-1/2X6: 3-1/2X6-GALV-NIP					
383465	825 - 615800 -		95.97	190286	186265
ITEM #H400TB: 4IN ZINC DC HUB					
383465	825 - 615800 -		105.96	190286	186265
ITEM #AC1A: SEALING CEMENT					
383465	825 - 615800 -		194.52	190286	186265
ITEM #F02: 2-OZ WOOL FIBER					
383465	825 - 615800 -		289.14	190286	186265
ITEM #EYF300: 3IN MALL COND SEAL					
383465	825 - 615800 -		970.98	190286	186265
L/S SEAL OFF PROJECT PHASE 2: ITEM #EYF400: 4IN MALL COND SEAL					

# of Claims 18 **Vendor Payment Total** **4,903.64**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ALL SAFE TECHNOLOGIES LLC						
	383529	811 - 620900 -		19.98	190348	MANUAL
		# of Claims 1	**Vendor Payment Total**	**19.98**		
ALL SIGNS INC						
	383549	621 - 627900 -		235.00	190365	185578
	POST, FINIALS AND COPPER CAPS FOR THE GULFPORT VISITORS CENTER SIGN					
	383549	621 - 627900 -		575.00	190365	185578
	LABOR AND INSTALL OF THE GULFPORT VISITORS CENTER SIGNS					
	383549	621 - 627900 -		775.00	190365	185578
	28.8" by 48" SANDBLASTED WOOD, SINGLE SIDED GULFPORT VISITORS CENTER SIGN					
	383549	621 - 627900 -		1,732.50	190365	185578
	36" BY 60" SANDBLASTED WOOD, DOUBLE SIDED GULFPORT VISITORS CENTER SIGN					
		# of Claims 4	**Vendor Payment Total**	**3,317.50**		
AMERICAN MUNICIPAL SERVICES						
	383749	010 - 480700 -		3,785.61	190565	186653
	COLLECTION RATE 25% ADD-ON INVOICE #29274					
	383750	010 - 480700 -		7.75	190566	186653
	COLLECTION RATE 25% ADD-ON INVOICE #29273					
		# of Claims 2	**Vendor Payment Total**	**3,793.36**		
AMERICAN PUBLIC WORKS ASSOCIATION						
	383551	825 - 627900 -		23.00	190367	185466
	2016 NPWW POSTER					
	383552	313 - 627900 -		35.00	190368	186520
	PB.A749: ITS YOUR MOVE: STRATEGIC PLANNING FOR PUBLIC WORKS AGENCIES - BOOK					
		# of Claims 2	**Vendor Payment Total**	**58.00**		
AUTO ZONE INC						
	383217	290 - 611300 -		18.39	190040	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	383218	290 - 611300 -		28.49	190041	183455

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
383219	290 - 611300 -		37.49	190042	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
383776	213 - 611300 -		25.98	190592	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383777	213 - 611300 -		103.99	190593	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383778	213 - 611300 -		-103.99	190594	186157
383779	213 - 611300 -		31.50	190595	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383780	213 - 611300 -		-31.50	190596	186157
383781	213 - 611300 -		95.92	190597	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383782	213 - 611300 -		38.90	190598	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383783	213 - 611300 -		30.55	190599	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383784	213 - 611300 -		132.46	190600	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383785	213 - 611300 -		236.40	190601	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383786	213 - 611300 -		-43.64	190602	186157
383787	213 - 611300 -		73.48	190603	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383788	213 - 611300 -		-76.98	190604	186157
383789	213 - 611300 -		72.37	190605	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims 17 **Vendor Payment Total** **669.81**

BARNES & NOBLE BOOKSELLER INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383456	315 - 610400 -		39.96	190277	186337
SAFETY REGULATION MANUALS FOR NEW SAFETY INSTRUCTOR -- ITEM #9781599590899: 1910 OSHA GENERAL INDUSTRY REGULATIONS					
383456	315 - 610400 -		45.95	190277	186337
ITEM #9781354237915: 29 CFR 1926 OSHA CONSTRUCTION INDUSTRY REGULATIONS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

	# of Claims	2	**Vendor Payment Total**	**85.91**	

BARNES HEATING & AIR INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383311	815 - 611000 -		600.00	190136	186552
LABOR TO REMOVE FAILED COMPRESSOR AND INSTALL NEW ONE FOR MAINTENANCE SHOP UPSTAIRS OFFICES AND CONFERENCE ROOM					
383311	815 - 611000 -		1,281.00	190136	186552
COMPRESSOR, GOODMAN WITH 5 YEAR WARRANTY AND ASSOCIATED PARTS TO INSTALL					
383317	335 - 612200 -		99.00	190142	186486
SERVICE CALL TO DIAGNOSE A/C PROBLEM IN MAINTENANCE GARAGE					

# of Claims	3	**Vendor Payment Total**	**1,980.00**	

BARNEYS POLICE SUPPLIES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383438	290 - 610700 -		55.25	190260	185660
STR25140 SL-20XP SWITCH					
383438	290 - 610700 -		340.00	190260	185660
STR20170 SL20X SERIES NICAD FLASHLIGHT BATTERY					
383438	290 - 610700 -		463.15	190260	185660
STR25102 SL20-XP LED STREAMLIGHT W/DC CHARGER					
383438	290 - 610700 -		680.00	190260	185660
STR25170 SL15X/SL20XP HIGH CAP, STREAMLIGHT FLASHLIGHT BATTERY					
383438	290 - 610700 -		740.65	190260	185660
STR90509 SURVIVOR STREAMLIGHT W/12V DC CHARGER					
383532	290 - 612500 -		140.00	190350	186143
TRU1062 TACTICAL BLACK DUTY PANTS					
383532	290 - 612500 -		472.55	190350	186143
TRU1187 TACTICAL NAVY DUTY PANTS					
383665	213 - 612800 -		287.13	190482	185922
ITEM SAF6280-832-481 / HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2					
383666	213 - 612800 -		1,172.52	190483	185922
ITEM SAF6280-832-481 / HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2					
383670	290 - 612500 -		219.96	190486	186416
BATE22141 HIGLOS BLACK DUTY SHOES					
383671	290 - 612500 -		296.97	190487	186416
ROC2173 ALPHA FORCE SIP, WATERPROOF BOOT					
383671	290 - 612500 -		347.96	190487	186416
ROC2167 ROCKY 6" ALPHA FORCE, LACE WATERPROOF BOOT					
383671	290 - 612500 -		1,168.00	190487	186416
TRU1061 TACTICAL NAVY DUTY PANTS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383671	290 - 612500 -		1,574.85	190487	186416
	ROC6300 WELLINGTON DUTY BOOTS					
	383743	290 - 612500 -		144.13	190559	186143
	TRU1187 TACTICAL NAVY DUTY PANTS					
	383744	290 - 612500 -		288.26	190560	186143
	TRU1187 TACTICAL NAVY DUTY PANTS					
	383745	290 - 612500 -		54.49	190561	185156
	SAF4325 INNER NYLON BELTS					
	383745	290 - 612500 -		111.62	190561	185156
	ROC6300 WELLINGTON PULL-ON BOOT					
	383745	290 - 612500 -		186.05	190561	185156
	TRU1061 DUTY WORK PANTS BLACK					
	383745	290 - 612500 -		972.80	190561	185156
	TRU2077 PULL OVER ZIP THRU FLEECE JO SHIRTS 94-6 POLY/SPANDEX					

# of Claims 20 **Vendor Payment Total** **9,716.34**

BAY MOTOR WINDING INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383582	825 - 615800 -		680.00	190398	186302
CUT IMPELLERS TO FIT SMALLER PUMPS FOR LIFT STATIONS - IMPELLERS CUT DOWN					

# of Claims 1 **Vendor Payment Total** **680.00**

BAYOU CONCRETE, LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383710	311 - 614300 -		152.00	190526	186394
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
383710	815 - 614300 -		152.00	190526	186394
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
383710	825 - 614300 -		152.00	190526	186394
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
383711	311 - 614300 -		152.00	190527	186394
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
383711	815 - 614300 -		152.00	190527	186394
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
383711	825 - 614300 -		152.00	190527	186394
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383712	311 - 614300 -		152.00	190528	186394
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
	383712	815 - 614300 -		152.00	190528	186394
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
	383712	825 - 614300 -		152.00	190528	186394
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
		# of Claims 9	**Vendor Payment Total**	**1,368.00**		
BAYOU VIEW HARDWARE						
	383341	311 - 610700 -		286.00	190166	186293
	RESTOCK INVENTORY - ITEM #0143336: CHAIN, 3/16" (5MM) X 150', 30 PROOF, GALV 8154117					
		# of Claims 1	**Vendor Payment Total**	**286.00**		
BCP TANKLINES INC						
	383316	335 - 612200 -		35.00	190141	186575
	PICKUP FLOOR DRY 1 EACH 55 GALLONS DRUM					
		# of Claims 1	**Vendor Payment Total**	**35.00**		
BEARD EQUIPMENT COMPANY						
	383315	411 - 611300 -		57.05	190140	186470
	FUEL FILTER HOUSING P/N AM878916 ID# 10790					
	383315	411 - 611300 -		139.02	190140	186470
	INJECTOR NOZZLE P/N AM879688 ID# 10790					
	383359	437 - 620900 -		810.00	190182	186410
	RENTAL OF GREENS MOWER FOR GOLF COURSE FOR THE MONTH 4/2016					
	383608	411 - 611300 -		3.08	190423	186363
	NUT P/N M110159 ID# 2681					
	383608	411 - 611300 -		5.02	190423	186363
	KEY P/N AM125504 ID# 2681					
	383608	411 - 611300 -		30.88	190423	186363
	KEY SWITCH P/N TCA22740 ID# 2681					
		# of Claims 6	**Vendor Payment Total**	**1,045.05**		

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
BILLY SWAIN						
	383754	500 - 508200 -		326.12	190570	MANUAL
		# of Claims 1	**Vendor Payment Total**	**326.12**		
BILOXI HMA PHYSICIAN MANAGEMENT						
	383747	145 - 603400 -		378.00	190563	MANUAL
		# of Claims 1	**Vendor Payment Total**	**378.00**		
BLACKLIDGE EMULSIONS, INC.						
	383350	311 - 613800 -		1,080.00	190173	184804
	BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016					
	383461	815 - 613800 -		1,080.00	190282	186526
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR WATERBASE ASPHALT TACK FOR THE MONTHS OF APRIL THROUGH JUNE 2016 (ESTIMATE)					
		# of Claims 2	**Vendor Payment Total**	**2,160.00**		
BLOSSMAN GAS INC						
	383734	815 - 614000 -		31.25	190550	184837
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
	383734	825 - 614000 -		31.25	190550	184837
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
	383735	815 - 614000 -		31.25	190551	184837
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
	383735	825 - 614000 -		31.25	190551	184837
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
	383736	815 - 614000 -		31.25	190552	184837
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
	383736	825 - 614000 -		31.25	190552	184837
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
	383737	815 - 614000 -		31.25	190553	184837

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
	383737	825 - 614000 -		31.25	190553	184837
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					

# of Claims 8 **Vendor Payment Total** **250.00**

BROWN MITCHELL & ALEXANDER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383208	825 - 620900 -		398.75	190031	174068
PROFESSIONAL SERVICES AS APPROVED BY CITY COUNCIL ON 02-04-2014; ANALYZE VARIOUS OPTIONS TO EXTEND THE PLANNED FRITZ CREEK SEWER INTERCEPTOR THROUGH FLORENCE GARDENS AND CONNECT TOT HE EXISTING WINDSON PUMP STA					
383211	856 - 621100 - 82567		2,733.45	190034	179456
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURIED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					
383213	358 - 621100 - 05849		13,973.00	190036	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.					
383518	357 - 621100 - 02785		130.40	190337	166141
ENGINEERING SERVICES - PHASE 5. SERVICES TO DEVELOP CONSTRUCTION PLANS & TECHNICAL SPECS., MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, RPR AS APPROVED BY CITY COUNCIL 11-06-2012. NTE CONTRACT					
383518	357 - 621100 - 02785		994.60	190337	166141
INCREASE TO ENGINEERING AGREEMENT IN ORDER TO DESIGN SIDEWALKS ALONG 22ND STREET FOR ADA COMLIANCE, AS APPROVED BY CITY COUNCIL ON 07-02-2013					
383521	359 - 640100 - 02940		56,168.71	190340	185709
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C					
383522	359 - 640100 - 02940		2,618.24	190341	181821
AMENDMENT TO INCREASE SCOPE OF WORK TO INCLUDE A CONSERVATION EASEMENT, A THREATENED AND ENDANGERED SPECIES SURVEY AND CONTINUATION OF THE PERMITTING PROCESS.					
383522	359 - 640100 - 02940		3,249.01	190341	181821
AMENDMENT #3 ADDITIONAL SCOPE OF WORK DESCRIBED AS PROFESSIONAL ENGINEERING SERVICES FOR TOPOGRAPHIC SURVEYING OF EAST SIDE LOCATION AND NORTH SIDE LOCATION OF PROPOSED SPORTS FIELDS, ROADS AND PARKING AREAS AT					
383523	359 - 640100 - 02935		4,106.63	190342	184400
AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTGEGRATED TO THE SITE.					
383674	849 - 621100 - 82584		19,215.25	190490	185420

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS PER MSA COUNCIL APPROVED 02-04-2014; UPDATE THE EXISTING CONDITIONS AND DESIGN REVISIONS TO ACCOMMODATE CHANGES TO EXISTING CONDITIONS AS PER ATTACHED.					
	# of Claims 10		**Vendor Payment Total**	**103,588.04**		
BROWNELLS INC						
	383356	213 - 612800 -		98.45	190179	185941
	ITEM# # 749-012-000WB / PELTOR BULLS EYE 9 HEARING PROTECTOR					
	# of Claims 1		**Vendor Payment Total**	**98.45**		
BUCHANAN TRANS GARAGE & BRAKE SERV						
	383484	213 - 611300 -		1,500.00	190304	184646
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims 1		**Vendor Payment Total**	**1,500.00**		
BUTCH OUSTALET INC						
	383314	825 - 611300 -		350.56	190139	186523
	HOUR KIT ASSY P/N 6C3Z-13B802-C ID# 2376					
	383322	430 - 612200 -		358.36	190147	186495
	SOLENOID ASSY P/N F81Z-7G391-BA ID# 1727					
	383323	430 - 612200 -		344.94	190148	186513
	STEERING GEAR BOX P/N F8TZ-3504-ACRM ID# 2605					
	383530	213 - 611300 -		405.37	190349	184797
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims 4		**Vendor Payment Total**	**1,459.23**		
CABLE ONE						
	383627	411 - 620900 -		212.50	190442	MANUAL
	383628	411 - 620900 -		55.00	190443	MANUAL
	383629	425 - 620900 -		55.00	190444	MANUAL
	383630	411 - 620900 -		55.00	190445	MANUAL
	383631	145 - 620900 -		55.00	190446	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383633	411 - 620900 -		64.05	190448	MANUAL
	383642	213 - 626001 -		1,000.00	190457	MANUAL
	383642	145 - 626001 -		1,368.00	190457	MANUAL
	383642	311 - 626001 -		1,750.00	190457	MANUAL
	383642	290 - 626001 -		3,400.00	190457	MANUAL
	383720	411 - 620900 -		63.56	190536	MANUAL
	383721	411 - 620900 -		55.00	190537	MANUAL
	383723	435 - 620900 -		70.00	190539	MANUAL
	383724	411 - 620900 -		55.00	190540	MANUAL
	383726	411 - 620900 -		55.00	190542	MANUAL
	383727	411 - 626001 -		300.00	190543	MANUAL
	383732	445 - 620900 -		123.00	190548	MANUAL
	383751	411 - 620900 -		79.00	190567	MANUAL
	383752	145 - 620900 -		55.00	190568	MANUAL
	383757	411 - 620900 -		63.56	190573	MANUAL
	383769	437 - 620900 -		154.87	190585	MANUAL

# of Claims 21 **Vendor Payment Total** **9,088.54**

CANT BE BEAT FENCE CO LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383336	825 - 620900 -		64.40	190161	185814
FURNISH AND INSTALL 3 STRANDS OF BARBED WIRE					
383336	825 - 620900 -		102.35	190161	185814
INSTALL 3 STRANDS OF BARBED WIRE					
383336	825 - 620900 -		345.00	190161	185814

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FURNISH AND INSTALL (2) 5' SWING GATES					
	383336	825 - 620900 -		448.50	190161	185814
	INSTALL (2) 5' SWING GATES AND (1) 3' WALK GATE					
	383336	825 - 620900 -		470.40	190161	185814
	FURNISH AND INSTALL BROWN PVC VINYL SLATS					
	383336	825 - 620900 -		747.60	190161	185814
	FURNISH AND INSTALL PVC VINYL SLATS					
	383336	825 - 620900 -		938.00	190161	185814
	LINE ITEMS 5-8: FOR WINDWARD CIRCLE SEWER LIFT STATION REMOVE EXISTING FENCE AND REPLACE W/ 8' CHAIN LINK					
	383336	825 - 620900 -		1,490.75	190161	185814
	BID GROUP P3 - COUNCIL APPROVED 12-22-2015 LINE ITEMS 1-4: URBANA DR SEWER LIFT STATION REMOVE EXISTING FENCE AND INSTALL NEW 8' CHAIN LINK FENCE					
	383445	411 - 620900 -		406.40	190266	186506
	FURNISH AND INSTALL PVC VINYL FENCE 6FT SECTION FOR GOLDIN PARK AROUND RETENSION POND					
	383446	435 - 620900 -		692.00	190267	186311
	REMOVE AND INSTALL 4FT CHAIN LINK FENCE AT CEMETERY					
		# of Claims 10	Vendor Payment Total	5,705.40		
CARLA BUNCH						
	383202	010 - 505800 -		100.00	190025	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
CAROLYN RUSHING						
	383591	010 - 505800 -		100.00	190407	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
CDW LLC						
	383334	125 - 610700 -		52.77	190159	186267
	DP2VGA2 STARTECH VGA MONITOR TO DISPLAYPORT CABLES					
	383452	445 - 610700 -		245.72	190273	186408
	3638818 HP SB PRODISPLAY P222VA MONITOR MFG# K7X30A8#ABA					
	383452	445 - 610700 -		1,382.76	190273	186408

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	3437383 HP SB 800 G1 I5-4590 500GB 4GB W7P J6D89UT#ABA COMPUTER FOR HARBOR AND SPARE					
		# of Claims 3	Vendor Payment Total	1,681.25		
CELLCO PARTNERSHIP						
	383511	115 - 626001 -		80.22	190330	MANUAL
		# of Claims 1	Vendor Payment Total	80.22		
CENTERPOINT ENERGY RESOURCES CORP						
	383685	411 - 626004 - 41131		21.21	190501	MANUAL
	383685	411 - 626004 - 41145		21.93	190501	MANUAL
	383685	145 - 626004 -		23.56	190501	MANUAL
	383685	411 - 626004 - 41133		52.21	190501	MANUAL
	383685	311 - 626004 -		168.46	190501	MANUAL
	383685	411 - 626004 -		299.34	190501	MANUAL
	383685	290 - 626004 -		305.15	190501	MANUAL
	383719	411 - 626004 -		19.12	190535	MANUAL
	383719	411 - 626004 - 41140		24.27	190535	MANUAL
	383719	411 - 626004 - 41130		37.15	190535	MANUAL
	383719	290 - 626004 -		136.25	190535	MANUAL
		# of Claims 11	Vendor Payment Total	1,108.65		
CENTRAL PIPE SUPPLY INC						
	383340	825 - 616100 -		1,982.40	190165	186263

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BID GROUP J1 - COUNCIL APPROVED 12-22-2015 RESTOCK (SECTION 5, LINE ITEM 2 IN BID GROUP) PVC SEWER PIPE SDR-35 6"					
	383364	825 - 610700 -		501.75	190187	186334
	VALVE N&H GATE "OL" 4"					
	383364	825 - 630300 -		1,698.25	190187	186334
	4" CHECK VALVES M&H, ARM AND LEVER					
	383365	825 - 610700 -		148.25	190188	186334
	VALVE N&H GATE "OL" 4"					
	383365	825 - 630300 -		501.75	190188	186334
	4" CHECK VALVES M&H, ARM AND LEVER					
	383561	815 - 616700 -		794.00	190377	186443
	BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- FOR THE MAYS RD AND BROOKWOD LN PROJECT (NON CAPITOL) - PVC PRESSURE PIPE C-900 6"					
	383561	815 - 616700 -		20,640.00	190377	186443
	PVC PRESSURE PIPE C-900 8"					

# of Claims 7 **Vendor Payment Total** **26,266.40**

CHAMPION CHRYSLER DODGE

383346	213 - 611300 -		32.68	190171	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims 1 **Vendor Payment Total** **32.68**

CHANCELLOR SUPPLY, INC

383253	815 - 616400 -		60.00	190076	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
383335	815 - 610700 -		2.52	190160	186456
ITEM #LW14J: LOCK WASHER					
383335	815 - 610700 -		2.80	190160	186456
ITEM #N1420J: NUTS					
383335	815 - 610700 -		3.93	190160	186456
STOCK REPLACEMENT FOR SCADA - ITEM #35-WHITE: 3M WHITE ELECTRICAL TAPE					
383335	815 - 610700 -		8.44	190160	186456
ITEM #HCS14114G5J: BOLTS					
383335	815 - 610700 -		13.78	190160	186456
ITEM #HCS141G5J: BOLTS					
383335	815 - 610700 -		104.67	190160	186456
ITEM #TY528MX: 14 INCH TYWRAPS					
383344	290 - 611000 -		31.50	190169	186424

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL					
	383458	290 - 611000 -		67.56	190279	186424
	BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL					
	383466	825 - 610700 -		36.41	190287	186324
	ITEM #KLE 5140: BAG, CANVAS, ZIPPER, 12 1/2"					
	383466	825 - 610700 -		38.50	190287	186324
	ITEM #GEA 29200: LIGHT, HELMET MOUNT					
	383466	825 - 610700 -		88.25	190287	186324
	REPLACEMENT TOOLS FOR NEW ELECTRICIAN - TO BE USED TO MAINTAIN AND REPAIR CITY FACILITIES - ITEM #KLE 5167: POUCH, POCKET LEATHER (11)					
	383466	825 - 610700 -		146.40	190287	186324
	ITEM #KLE 53000: DRILL BIT SET (29 PC)					
	383480	125 - 624601 -		132.00	190300	186220
	ITEM# WAT BZ-50 POWER PACK					
	383480	125 - 624601 -		204.01	190300	186220
	ITEM# WAT ELCU-200 EMERGENCY CONTROL UNIT					
	383480	125 - 624601 -		212.50	190300	186220
	ITEM# HAL 109028 - PL/32TE/35/ECO 32W TRIPLE TUBE 4P LAMP					
		# of Claims 16	**Vendor Payment Total**	**1,153.27**		
CHARLENE MCGILL						
	383470	213 - 612500 -		8.00	190291	186508
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	383471	213 - 612500 -		16.00	190292	186508
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	383566	213 - 612500 -		36.00	190382	186508
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims 3	**Vendor Payment Total**	**60.00**		
CINTAS CORP #240						
	383308	411 - 612500 -		35.00	190133	MANUAL
	383325	335 - 612500 -		71.44	190150	MANUAL
	383326	335 - 612500 -		71.44	190151	MANUAL
	383327	335 - 612500 -		71.44	190152	MANUAL

Vendor	Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	383506	411 - 612500 -		30.00	190325	MANUAL
	383507	411 - 612500 -		30.00	190326	MANUAL
	383509	411 - 612500 -		30.00	190328	MANUAL
	383510	411 - 612500 -		55.66	190329	MANUAL
	383514	411 - 612500 -		66.27	190333	MANUAL
	383527	811 - 612500 -		28.80	190346	MANUAL
	383528	811 - 612500 -		28.80	190347	MANUAL
	383540	411 - 612500 -		30.00	190356	MANUAL
	383541	411 - 612500 -		30.00	190357	MANUAL
	383542	411 - 612500 -		30.00	190358	MANUAL
	383544	411 - 612500 -		30.00	190360	MANUAL
	383545	411 - 612500 -		62.96	190361	MANUAL
	383546	411 - 612500 -		30.00	190362	MANUAL
	383568	411 - 612500 -		55.66	190384	MANUAL
	383569	437 - 612500 -		60.21	190385	MANUAL
	383570	411 - 612500 -		62.96	190386	MANUAL
	383586	437 - 612500 -		60.21	190402	MANUAL
	383587	411 - 612500 -		35.00	190403	MANUAL
	383590	411 - 612500 -		62.96	190406	MANUAL
	383592	411 - 612500 -		62.96	190408	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 24	Vendor Payment Total	1,131.77		
CITY DIRECTORIES INC						
	383330	115 - 621900 -		22.40	190155	186589
	SHIPPING CHGS FOR MS GULF COAST DIRECTORY					
	383330	115 - 621900 -		280.00	190155	186589
	MS COAST CITY DIRECTORIES					
		# of Claims 2	Vendor Payment Total	302.40		
CITY OF GULFPORT						
	383547	835 - 650100 -		171,774.32	190363	MANUAL
	383644	630 - 217400 -		39,920.00	190459	MANUAL
		# of Claims 2	Vendor Payment Total	211,694.32		
CLAYS PRINT SHOP INC						
	383332	135 - 626500 -		28.00	190157	186516
	BUSINESS CARDS FOR PROSECUTOR'S OFFICE (DUSTIN E. USELTON).					
	383354	213 - 626500 -		23.92	190177	186152
	COMPOSITION / LAYOUT					
	383354	213 - 626500 -		227.17	190177	186152
	FTO STANDARD EVALUATION GUIDELINES BOOKLET (7 X 4.5)					
	383354	213 - 626500 -		298.91	190177	186152
	FTO PROGRAM MANUALS (8.5 X 11) SPIRAL BOUND					
	383490	125 - 626500 -		303.00	190310	186365
	2500 JUDGEMENT ON PLEA FORMS					
	383571	313 - 610400 -		160.00	190387	186584
	BOX OF 2500 "DEPARTMENT OF PUBLIC WORKS" #10 ENVELOPES W WINDOW					
	383637	313 - 610400 -		28.00	190452	186461
	BUSINESS CARDS FOR JIM O'DELL, SAFETY INSPECTOR - PACK OF 500 - STANDARD BUSINESS CARDS, BLACK AND BLUE					
		# of Claims 7	Vendor Payment Total	1,069.00		
COAST CHLORINATOR CO						
	383479	815 - 616400 -		70.00	190299	186454

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #03020 78-4001: CABLE ASSY					
383479	815 - 616400 -		1,124.00	190299	186454
ITEM #020 1T686B125U: ANALOG BOARD, CL4000, 3 METER					
383479	815 - 616400 -		1,580.00	190299	186454
STOCK REPLACEMENT PARTS FOR SCADA, WATER WELL DEPT - ITEM #03020 23184: FREE CHLORINE PROBE					

# of Claims 3 **Vendor Payment Total** **2,774.00**

COAST ELECTRIC POWER ASSOC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383673	325 - 625100 -		236.91	190489	MANUAL
383673	825 - 626002 -		2,837.50	190489	MANUAL
383673	815 - 626002 -		4,668.82	190489	MANUAL
383733	311 - 626001 -		37.83	190549	MANUAL
383733	325 - 625100 -		243.20	190549	MANUAL
383733	825 - 626002 -		788.24	190549	MANUAL
383733	815 - 626002 -		905.67	190549	MANUAL
383733	411 - 626002 - 41136		3,519.68	190549	MANUAL
383741	825 - 626002 -		91.83	190557	MANUAL
383741	325 - 625100 -		92.12	190557	MANUAL
383741	290 - 626002 -		929.44	190557	MANUAL
383741	815 - 626002 -		1,678.92	190557	MANUAL
383741	411 - 626002 - 41138		4,015.87	190557	MANUAL
383741	411 - 626002 - 41136		8,511.07	190557	MANUAL

# of Claims 14 **Vendor Payment Total** **28,557.10**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

COAST TRANSIT AUTHORITY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383215	175 - 627705 -		79,500.00	190038	183949
TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2016 BUDGET; APPROVED BY COUNCIL ON 9/15/15.					

# of Claims 1 **Vendor Payment Total** **79,500.00**

COASTAL DUST CONTROL

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383436	145 - 610100 -		25.67	190258	MANUAL
383472	411 - 626700 -		48.00	190293	MANUAL
383473	411 - 626700 -		48.00	190294	MANUAL
383474	425 - 626700 -		41.85	190295	MANUAL
383513	213 - 610100 -		12.77	190332	MANUAL
383519	411 - 626700 -		48.00	190338	MANUAL
383520	411 - 626700 -		48.00	190339	MANUAL
383555	411 - 626700 -		34.62	190371	MANUAL
383583	411 - 626700 -		153.08	190399	MANUAL
383584	411 - 626700 -		65.48	190400	MANUAL
383585	411 - 626700 -		65.48	190401	MANUAL
383610	411 - 626700 -		10.08	190425	MANUAL
383611	411 - 626700 -		88.94	190426	MANUAL
383658	411 - 626700 -		36.27	190475	MANUAL
383659	411 - 626700 -		10.08	190476	MANUAL
383660	411 - 610100 -		73.99	190477	MANUAL
383728	213 - 610100 -		12.77	190544	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 17	Vendor Payment Total	823.08		
CORNETT BOLT & SCREW, INC						
	383362	311 - 610700 -		53.74	190185	184563
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016					
		# of Claims 1	Vendor Payment Total	53.74		
DAVID E SHOEMAKE JR						
	383305	445 - 620900 -		100.00	190130	185868
	ANTI GRAFFITI COATING					
	383305	445 - 620900 -		150.00	190130	185868
	CONFLEX PRIMER					
	383305	445 - 620900 -		750.00	190130	185868
	MAN HOURS TOPAINT GRAFFITI AREAS ON PAVILION AT JONES PARK APPLY TWO COATS CONFLEX PRIMER AND TWO COATS INDUSTRIAL ANTI-GRAFFITI COATING					
		# of Claims 3	Vendor Payment Total	1,000.00		
DAVIS INSTRUMENTS CORP						
	383307	445 - 612200 -		162.00	190132	186255
	6410 ANEMOMETER FOR HARBOR WEATHER STATION					
		# of Claims 1	Vendor Payment Total	162.00		
DAVISON FUELS INC.						
	383447	445 - 614100 -		2,286.00	190268	186432
	DIESEL FUEL FOR HARBOR RESALE					
	383613	445 - 614100 -		1,029.60	190428	186048
	UNLEADED FUEL FOR RESALE HARBOR # 47135					
		# of Claims 2	Vendor Payment Total	3,315.60		
DE L'EPEE DEAF CENTER INC						
	383496	511 - 640100 - 05512		150.64	190316	186518
	INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS MARCH 8, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.					
	383496	511 - 640100 - 05512		187.13	190316	186518

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	MARCH 22, 2016 DOCKET.					
	383497	511 - 640100 - 05512		121.25	190317	186518
	INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS MARCH 8, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.					
	383497	511 - 640100 - 05512		150.64	190317	186518
	MARCH 22, 2016 DOCKET.					
		# of Claims 4	Vendor Payment Total	609.66		
DEANS TOWING & RECOVERY INC						
	383606	335 - 611300 -		2,460.50	190421	186232
	ESTIMATED LABOR TO REPAIR DAMAGED TO TRUCK 1219 RECEIVED IN MISHAP WHEN HIT BY A PRIVATE CITIZEN WHO WAS UNINSURED - SEE ATTACHED QUOTE AND BACKUP INFORMATION					
	383606	335 - 611300 -		2,536.09	190421	186232
	ESTIMATE OF PARTS AND ALIGNMENT TO COMPLETE REPAIRS					
		# of Claims 2	Vendor Payment Total	4,996.59		
DEERE CREDIT INC						
	383310	411 - 620900 -		4,348.49	190135	183868
	2 EACH JOHN DEERE Z997R DIESEL Z-TRAC COMMERCIAL MOWER; 0913TC WITH JOHND DEERE 60" 7-IRON COMMERCIAL MULCH ON DEMAND MOWER DECK; LEASE AGREEMENT($970.86 FOR BOTH/MONTH) AS APPROVED BY CITY COUNCIL ON 06-16-20					
		# of Claims 1	Vendor Payment Total	4,348.49		
DELTA SANITATION OF MS LLC						
	383618	411 - 626700 -		133.00	190433	MANUAL
	383639	311 - 620900 -		164.64	190454	MANUAL
	383739	411 - 627800 - 41201		300.00	190555	185097
	EXTRA SERVICE PORTALET TOILET					
	383740	411 - 627800 - 41201		75.00	190556	186069
	HANDI CAP PORT-A-LET					
	383740	411 - 627800 - 41201		130.00	190556	186069
	PORT-A-LETS FOR EGG HUNT AT JONES PARK MARCH 19					
		# of Claims 5	Vendor Payment Total	802.64		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DEMETRIST NEALOUS						
	383203	010 - 505800 -		100.00	190026	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
DIBS CHEMICAL & SUPPLY CO						
	383318	335 - 610700 -		99.20	190143	186545
	CENTER PULL PAPER TOWELS P/N A1420 STOCK					
	383643	290 - 610100 -		6.53	190458	186528
	2SRS2WDS60MAN WAVE URINAL SCREEN MANGO 10/BOX					
	383643	290 - 610100 -		170.76	190458	186528
	3DP-A290 800FT WHITE HARD ROLL TOWELS					
		# of Claims 3	**Vendor Payment Total**	**276.49**		
DMS MAIL MANAGEMENT, INC.						
	383363	811 - 620900 -		1,913.03	190186	186536
	MAIL SERVICES FOR MARCH 2016 INVOICE #20164420-537					
	383487	125 - 620900 -		292.54	190307	186557
	MAIL SERVICE PROCESSING FEE INVOICE # 20164419-534 MONTH OF MARCH 2016					
	383543	213 - 625700 -		12.09	190359	MANUAL
	383602	125 - 620900 -		69.61	190417	186475
	MAIL SERVICE PROCESSING FEE INVOICE #2016711208-1572 3/15/2016					
	383602	125 - 620900 -		189.08	190417	186475
	MAIL SERVICE PROCESSING FEE INVOICE #201671072-1572 2/29/2016 - 3/11/2016					
	383602	125 - 620900 -		253.44	190417	186475
	MAIL SERVICE PROCESSING FEE INVOICE #201671153-1572 3/07/2016 - 3/11/2016					
	383602	125 - 620900 -		1,076.47	190417	186475
	MAIL SERVICE PROCESSING FEE INVOICE #20164375-534 2/1/2016 - 2/29/2016					
	383603	125 - 620900 -		12.23	190418	186475
	MAIL SERVICE PROCESSING FEE INVOICE #2016711208-1572 3/15/2016					
	383603	125 - 620900 -		33.21	190418	186475
	MAIL SERVICE PROCESSING FEE INVOICE #201671072-1572 2/29/2016 - 3/11/2016					
	383603	125 - 620900 -		44.52	190418	186475
	MAIL SERVICE PROCESSING FEE INVOICE #201671153-1572 3/07/2016 - 3/11/2016					
	383603	125 - 620900 -		189.08	190418	186475
	MAIL SERVICE PROCESSING FEE INVOICE #20164375-534 2/1/2016 - 2/29/2016					
	383604	125 - 620900 -		16.39	190419	186475
	MAIL SERVICE PROCESSING FEE INVOICE #2016711208-1572 3/15/2016					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383604	125 - 620900 -		44.52	190419	186475
	MAIL SERVICE PROCESSING FEE INVOICE #201671072-1572 2/29/2016 - 3/11/2016					
	383604	125 - 620900 -		59.67	190419	186475
	MAIL SERVICE PROCESSING FEE INVOICE #201671153-1572 3/07/2016 - 3/11/2016					
	383604	125 - 620900 -		253.44	190419	186475
	MAIL SERVICE PROCESSING FEE INVOICE #20164375-534 2/1/2016 - 2/29/2016					
	383605	125 - 620900 -		4.49	190420	186475
	MAIL SERVICE PROCESSING FEE INVOICE #2016711208-1572 3/15/2016					
	383605	125 - 620900 -		12.23	190420	186475
	MAIL SERVICE PROCESSING FEE INVOICE #201671072-1572 2/29/2016 - 3/11/2016					
	383605	125 - 620900 -		16.39	190420	186475
	MAIL SERVICE PROCESSING FEE INVOICE #201671153-1572 3/07/2016 - 3/11/2016					
	383605	125 - 620900 -		69.61	190420	186475
	MAIL SERVICE PROCESSING FEE INVOICE #20164375-534 2/1/2016 - 2/29/2016					
	383656	611 - 625700 -		10.21	190473	186543
	POSTAGE FOR INV #20164424-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2016					
	383656	145 - 620900 -		16.24	190473	186543
	INV #20164422-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2016					
	383656	411 - 620900 -		21.36	190473	186543
	INV #20164422-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2016					
	383657	611 - 625700 -		37.60	190474	186543
	POSTAGE FOR INV #20164424-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2016					
	383657	145 - 620900 -		59.80	190474	186543
	INV #20164422-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2016					
	383657	411 - 620900 -		78.64	190474	186543
	INV #20164422-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2016					

# of Claims 25 **Vendor Payment Total** **4,785.89**

DR HORTON HOMES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383641	400 - 561600 -		40.00	190456	MANUAL
383641	400 - 563000 -		875.00	190456	MANUAL

# of Claims 2 **Vendor Payment Total** **915.00**

DS WATERS OF AMERICA INC

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383563	437 - 627900 -		127.10	190379	MANUAL
	383589	411 - 627900 -		147.30	190405	MANUAL
		# of Claims	**2**	**Vendor Payment Total**	**274.40**	
DUKES DUKES KEATING & FANECA ATTY	383638	135 - 620900 -		8,000.00	190453	MANUAL
		# of Claims	**1**	**Vendor Payment Total**	**8,000.00**	
DUNAWAY GLASS INC	383599	335 - 611300 -		170.00	190414	184640
	BLANKET PURCHASE ORDER FOR DECEMBER 2015, JANUARY 2016					
		# of Claims	**1**	**Vendor Payment Total**	**170.00**	
E JOAN WUEHLER	383298	425 - 613400 -		160.00	190121	183470
	ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS					
		# of Claims	**1**	**Vendor Payment Total**	**160.00**	
EAGLE ENERGY INC.	383459	815 - 614000 -		2,819.17	190280	186485
	UNLEADED (ETHANOL FREE) NL					
	383459	815 - 614000 -		3,037.43	190280	186485
	FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 DIESEL (ON ROAD) LS					
	383460	815 - 614000 -		3,037.43	190281	186485
	UNLEADED (ETHANOL FREE) NL					
	383460	815 - 614000 -		3,272.57	190281	186485
	FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 DIESEL (ON ROAD) LS					
	383713	435 - 614000 -		38.69	190529	186396
	DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION					
	383713	430 - 614000 -		135.42	190529	186396
	DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383713	411 - 614000 -		193.45	190529	186396
	DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION					
	383714	435 - 614000 -		15.48	190530	186396
	DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION					
	383714	430 - 614000 -		54.17	190530	186396
	DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION					
	383714	411 - 614000 -		77.37	190530	186396
	DIESEL 500 SPORTSPLEX, 100 GOLDIN, 100 CEMETERY, 250 BEAUTIFCATION					
	383715	430 - 614000 -		1,280.93	190531	186396
	UNLEADED FOR BEAUTIFICATION DEPT COUNCIL APPROVAL 2/13/16					

# of Claims 11 **Vendor Payment Total** **13,962.11**

ECKLER INDUSTRIES INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383349	276 - 630100 -		260.04	190172	180152
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUC FORFEITED FUNDS)					

# of Claims 1 **Vendor Payment Total** **260.04**

ESTATE MANAGEMENT SERVICES INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383309	411 - 620900 -		1,162.50	190134	183472
ANNUAL POND MAINTENACE FOR POND AT FRANCIS X COLLINS CENTER ; CITY COUNCIL APPROVED 11-18-2014					

# of Claims 1 **Vendor Payment Total** **1,162.50**

EXPRESS SERVICE INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383681	811 - 620900 -		696.00	190497	MANUAL
383695	811 - 620900 -		917.85	190511	MANUAL

# of Claims 2 **Vendor Payment Total** **1,613.85**

FASTENAL

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383440	359 - 640100 - 02940		25.60	190262	186277
1133618 1/4" ZINC FINISH MEDIUM SPLIT LOCK WASHER					
383440	359 - 640100 - 02940		92.80	190262	186277
1129162 1/4" -20 X 1/2" PHILIPS DRIVE PAN HEAD ZINC FINISH STEEL MACHINE SCREW					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383440	359 - 640100 - 02940		338.40	190262	186277
	1137708 1/4-20 NICKEL PLATED ACORN NUT					
	383440	359 - 640100 - 02940		1,877.20	190262	186277
	0708820 1-3/4 MED DUTY .281 HOLE DIA VINYL CUSHION TUBE CLAMP FOR BACKSTOP PADDING AT SPORTSPLEX SOFTBALL FIELDS					
		# of Claims	4 **Vendor Payment Total**	**2,334.00**		
FEDEX	383640	213 - 625700 -		77.11	190455	MANUAL
	383662	135 - 627900 -		119.47	190479	MANUAL
		# of Claims	2 **Vendor Payment Total**	**196.58**		
FELISHA CRAWFORD	383905	010 - 505800 -		100.00	190721	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
FLAGHOUSE INC	383615	437 - 610700 -		276.74	190430	185704
	12494 FOAM HAND					
	383615	437 - 610700 -		301.90	190430	185704
	18915 KEEPERS FRUIT VEG - CHILDS TOY TO BE USED AT GOLF COURSE AND SUMMER CAMPS					
	383615	437 - 610700 -		328.74	190430	185704
	12399 BEST BOUNCE BALL					
	383615	437 - 610700 -		378.79	190430	185704
	10252 CHIPPER SET FOR GOLF COURSE					
	383615	437 - 610700 -		456.20	190430	185704
	12391 GOLF BALLS					
	383615	437 - 610700 -		459.56	190430	185704
	15429 FLEECE BALL					
	383615	437 - 610700 -		563.55	190430	185704
	12494 FOAM PADDLE					
	383615	437 - 610700 -		590.38	190430	185704
	12510 CHICKLETTE SET - CHILDS TOY TO BE USED AT GOLF COURSE AND SUMMER CAMP					
	383615	437 - 610700 -		925.83	190430	185704
	12238 DISC					

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims	9	Vendor Payment Total	4,281.69	

FLEETCOR TECHNOLOGIES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383771	445 - 614000 -		5.04	190587	MANUAL
383771	111 - 614000 -		22.45	190587	MANUAL
383771	150 - 614000 -		31.45	190587	MANUAL
383771	311 - 614000 -		31.69	190587	MANUAL
383771	411 - 614000 -		44.07	190587	MANUAL
383771	425 - 614000 -		54.05	190587	MANUAL
383771	411 - 614000 -		76.54	190587	MANUAL
383771	811 - 614000 -		287.08	190587	MANUAL
383771	430 - 614000 -		347.39	190587	MANUAL
383771	611 - 614000 -		376.40	190587	MANUAL
383771	290 - 614000 -		1,449.07	190587	MANUAL
383771	213 - 614000 -		7,735.45	190587	MANUAL
383878	621 - 614000 -		14.21	190694	MANUAL
383878	145 - 614000 -		26.87	190694	MANUAL
383878	415 - 614000 -		33.21	190694	MANUAL
383878	411 - 614000 -		50.71	190694	MANUAL
383878	150 - 614000 -		56.12	190694	MANUAL
383878	425 - 614000 -		69.30	190694	MANUAL
383878	445 - 614000 -		69.95	190694	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383878	435 - 614000 -		83.61	190694	MANUAL
	383878	411 - 614000 -		137.97	190694	MANUAL
	383878	611 - 614000 -		185.64	190694	MANUAL
	383878	811 - 614000 -		238.09	190694	MANUAL
	383878	430 - 614000 -		423.73	190694	MANUAL
	383878	290 - 614000 -		1,427.16	190694	MANUAL
	383878	213 - 614000 -		7,123.10	190694	MANUAL
		# of Claims 26	Vendor Payment Total	20,400.35		
FORTERRA PIPE AND PRECAST LLC						
	383352	815 - 616700 -		3,065.40	190175	186051
	LINE ITEMS 1-5: BID GROUP C2A, COUNCIL RENEWED 12-22-2015 -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/ LIFTING HOLES					
	383353	815 - 616700 -		430.60	190176	186051
	LINE ITEMS 1-5: BID GROUP C2A, COUNCIL RENEWED 12-22-2015 -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/ LIFTING HOLES					
	383353	815 - 616700 -		724.80	190176	186051
	ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES					
	383353	815 - 616700 -		1,018.70	190176	186051
	CONCRETE FLARED END SECTION 18 X 11 SPIGOT END					
	383353	815 - 616700 -		3,065.40	190176	186051
	CONCRETE FLARED END SECTION 18 X 11 BELL END					
	383353	815 - 616700 -		3,483.20	190176	186051
	ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III W/ LIFTING HOLES					
	383355	815 - 616700 -		340.60	190178	186161
	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END					
	383355	815 - 616700 -		2,043.60	190178	186161
	BID GROUP C2A: COUNCIL RENEWED 12-22-2015 FOR RESTOCK ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END					
	383360	815 - 616700 -		337.50	190183	186051
	NOT ON BID - POP-ITS					
	383360	815 - 616700 -		684.30	190183	186051

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	CONCRETE FLARED END SECTION 18 X 11 SPIGOT END					
	383361	815 - 616700 -		912.00	190184	186161
	ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES (6 8' PIPES, TOTALING 48')					
	383478	815 - 616700 -		1,021.80	190298	186161
	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END					
	383554	311 - 614500 -		4,560.00	190370	186444
	BID GROUP C2A - COUNCIL APPROVED 12-22-2015 FOR EL AGAVE DRAINAGE PROJECT (NON-CAPITOL PROJECT) ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/ LIFTING HOLES					
		# of Claims 13	**Vendor Payment Total**	**21,687.90**		
FRASIERS NURSERY INC	383453	825 - 614300 -		394.00	190274	186401
	FOR 12130 KENT AVE (NON-CAPITOL) -- SOD, ST. AUGUSTINE					
		# of Claims 1	**Vendor Payment Total**	**394.00**		
G. E. C., INC	383620	856 - 621100 - 82568		685.00	190435	179945
	WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES					
		# of Claims 1	**Vendor Payment Total**	**685.00**		
GALLS INC	383691	213 - 612500 -		452.31	190507	185830
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	383692	213 - 612500 -		58.60	190508	185830
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims 2	**Vendor Payment Total**	**510.91**		
GARNER RUSSELL & ASSOC	383616	345 - 640100 - 02393		22,970.84	190431	159696
	CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
		# of Claims 1	**Vendor Payment Total**	**22,970.84**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GERROL BENIGNO						
	383770	411 - 613400 -		350.00	190586	MANUAL
		# of Claims	1 **Vendor Payment Total**	**350.00**		
GILLESPIESMITH LAW FIRM						
	383595	125 - 621500 -		2,500.00	190410	186654
	PUBLIC DEFENDER SERVICES FOR THE MONTH OF FEBRUARY, 2016. INVOICE # 023.2016					
		# of Claims	1 **Vendor Payment Total**	**2,500.00**		
GLEEM PAINT CENTER						
	383358	411 - 611000 -		15.65	190181	186468
	P6-517-1 SPEEDHIDE I/SG NEUTRAL BASE					
	383358	415 - 611000 -		86.20	190181	186468
	P6-517-1 SPEEDHIDE I/SG NEUTRAL BASE					
	383358	411 - 611000 -		169.75	190181	186468
	C410-33-1 GOLD SATIN ACRYLIC EXT TINT FOR GASTON POINT CONCESSION STAND					
	383358	415 - 611000 -		238.00	190181	186468
	P6-500-5 SPEEDHIDE I/SG NEW BASE WHITE PAINT FOR FRANCIS X COLLINS CENTER					
		# of Claims	4 **Vendor Payment Total**	**509.60**		
GOLF COAST CART & MORE						
	383444	411 - 611300 -		470.29	190265	185854
	SERVICE CALL TO CHECK AND REPAIR CART # 24 AND 12 AT THE SPORTSPLEX					
		# of Claims	1 **Vendor Payment Total**	**470.29**		
GOVCONNECTION INC						
	383435	150 - 610400 -		23.80	190257	186462
	VH3HHR HDMI CABLES 3FT					
	383625	150 - 630400 -		139.00	190440	186442
	SM-T230NYKAXAR GALAXY TAB 4					
	383626	150 - 610400 -		30.25	190441	186496
	K72356US MOUSE IN A BOX USB BLACK					
	383626	150 - 610400 -		64.75	190441	186496

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	K64370A KEYBOARD FOR LIFE KENSINGTON					
		# of Claims	4	Vendor Payment Total	257.80	
GREEN FOREST NURSERY INC						
	383614	430 - 615300 - 43000		47.40	190429	186455
	JAP MAGNOLIA REPLACEMENT CHRISTOPHER ECKAN					
	383614	430 - 615300 - 43000		88.87	190429	186455
	NUTTALL OAK REPLACEMENT FOR GRIFFIN STEWART					
	383614	430 - 615300 - 43000		93.81	190429	186455
	MAGNOLIA WILDA SWITZER					
	383614	430 - 615300 - 43000		94.80	190429	186455
	CLEVELAND PEAR TREE FOR BARNEY GATON, DON PARKS MEMORIAL TREE PROGRAM					
	383614	430 - 615300 - 43000		162.94	190429	186455
	MAGNOLIA MARGUERITR STEWART					
	383614	430 - 615300 - 43000		162.94	190429	186455
	LIVE OAK ALEXANDER G KROL SR					
	383614	430 - 615300 - 43000		187.62	190429	186455
	MAGNOLIA REPLACEMENTS WILLIE JAMES KELLY, WALT EWING					
	383614	430 - 615300 - 43000		266.62	190429	186455
	LIVE OAK ANNA NEUMANN-ALVEREZ, GLORIA WHITE, LIBBY ROLAND					
		# of Claims	8	Vendor Payment Total	1,105.00	
GULF COAST BUSINESS SUPPLY CO						
	383485	621 - 610700 -		14.32	190305	186438
	ITEM #TMS676108TMR CITRUS TWIST WICK DISPENSER REFILL					
	383486	621 - 610700 -		30.32	190306	186438
	ITEM #BWK2424 1 GALLON ALL PURPOSE CLEANER					
	383562	290 - 610100 -		6.51	190378	186278
	13424 DUST MOP REFILL					
	383562	290 - 610100 -		18.20	190378	186278
	174 SCRUB PAD SPONGE					
	383562	290 - 610100 -		21.02	190378	186278
	20636 FLOOR BRUSH HEAD 36"					
	383562	290 - 610100 -		28.68	190378	186278
	5136 FURNITURE POLISH					
	383562	290 - 610100 -		48.00	190378	186278
	5157 AERESOL 13OZ DISINFECTANT					
	383562	290 - 610100 -		55.98	190378	186278
	48HID250 40X48 TRASH LINER 250/CS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383562	290 - 610100 -		64.20	190378	186278
4502 PINE ODOR CLEANER 4GL/CS					
383562	290 - 610100 -		71.40	190378	186278
DAWN 38OZ LIQUID SOAP					
383562	290 - 610100 -		186.00	190378	186278
ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
383562	290 - 610100 -		247.00	190378	186278
WMF WHITE MULTIFOLD PAPER TOWELS 4M/CS					
383729	290 - 610100 -		0.74	190545	185951
DUST PAN					
383729	290 - 610100 -		2.49	190545	185951
BWK20136 FLOOR BRUSH HEAD, 36" WIDE, PALMYRA BRISTLES					
383729	290 - 610100 -		2.76	190545	185951
BWK138 METAL TIP THREADED HARDWOOD BROOM HANDLE, 1 1/8 X 60 NATURAL					
383729	290 - 610100 -		2.80	190545	185951
48-HID-250 LINER 40X48 HI DENSITY 250/CS					
383729	290 - 610100 -		6.43	190545	185951
1-4502-29 PINE ODOR CLEANER 4GL/CS					
383729	290 - 610100 -		9.61	190545	185951
5157 AERESOL DISINFECTANT 13OZ					
383730	290 - 610100 -		6.45	190546	185951
DUST PAN					
383730	290 - 610100 -		21.60	190546	185951
BWK20136 FLOOR BRUSH HEAD, 36" WIDE, PALMYRA BRISTLES					
383730	290 - 610100 -		23.93	190546	185951
BWK138 METAL TIP THREADED HARDWOOD BROOM HANDLE, 1 1/8 X 60 NATURAL					
383730	290 - 610100 -		24.35	190546	185951
48-HID-250 LINER 40X48 HI DENSITY 250/CS					
383730	290 - 610100 -		55.85	190546	185951
1-4502-29 PINE ODOR CLEANER 4GL/CS					
383730	290 - 610100 -		83.52	190546	185951
5157 AERESOL DISINFECTANT 13OZ					
383731	290 - 610100 -		0.21	190547	185951
DUST PAN					
383731	290 - 610100 -		0.74	190547	185951
BWK20136 FLOOR BRUSH HEAD, 36" WIDE, PALMYRA BRISTLES					
383731	290 - 610100 -		0.82	190547	185951
BWK138 METAL TIP THREADED HARDWOOD BROOM HANDLE, 1 1/8 X 60 NATURAL					
383731	290 - 610100 -		0.84	190547	185951
48-HID-250 LINER 40X48 HI DENSITY 250/CS					
383731	290 - 610100 -		1.92	190547	185951
1-4502-29 PINE ODOR CLEANER 4GL/CS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383731	290 - 610100 -		2.87	190547	185951
	5157 AERESOL DISINFECTANT 13OZ					
		# of Claims	30	Vendor Payment Total	1,039.56	
GULF HYDRAULICS & PNEUMATICS						
	383321	335 - 612200 -		24.65	190146	186446
	CYLINDER REPAIR KIT ID# 3561					
	383321	335 - 612200 -		150.00	190146	186446
	SHOP LABOR TO RESEAL HYDRAULIC CYLINDER ID# 3561					
		# of Claims	2	Vendor Payment Total	174.65	
GULF PUBLISHING CO INC						
	383216	611 - 625500 -		56.46	190039	184955
	BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
	383255	145 - 626500 -		40.08	190078	185025
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	383331	145 - 626100 -		36.60	190156	186372
	PUBLICATION OF ORDINANCE 2850					
	383516	145 - 626500 -		65.04	190335	185025
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
		# of Claims	4	Vendor Payment Total	198.18	
GULFPORT INDUSTRIAL SUPPLY CO INC						
	383448	411 - 610700 -		9.84	190269	186151
	POWDER FREE LATEX GLOVES XL FOR SPORTSPLEX MAINTENANCE DEPT					
	383448	411 - 610700 -		37.98	190269	186151
	3M 8210 MASK					
	383448	411 - 610700 -		71.98	190269	186151
	RACHET HEAD BAND W/ MESH SCREEN VISOR					
		# of Claims	3	Vendor Payment Total	119.80	
HARRISON COUNTY						
	383512	145 - 627700 -		53,163.60	190331	MANUAL
	383567	535 - 850100 - 72325		25,000.00	190383	MANUAL

		# of Claims	2	Vendor Payment Total	78,163.60	

HARRISON COUNTY SHERIFF

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383655	213 - 623500 -		34,025.00	190470	MANUAL

# of Claims	1	Vendor Payment Total	34,025.00

HARRISON CTY SOLID WASTE MGMT BOARD

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383772	845 - 627100 -		253,634.24	190588	183713
SOLID WASTE DISPOSAL					
383773	845 - 627400 -		9,829.04	190589	183713
WATER DISTRIBUTION					
383774	845 - 627500 -		234,927.79	190590	183713
WASTEWATER TREATMENT					
383774	845 - 627300 -		363,938.78	190590	183713
WASTEWATER DEBT					
383775	845 - 627100 -		47,635.48	190591	183713
SOLID WASTE DISPOSAL					

# of Claims	5	Vendor Payment Total	909,965.33

HAVARD PEST CONTROL

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383760	311 - 620900 -		10.29	190576	186535
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383760	411 - 620900 -		13.71	190576	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383760	445 - 620900 -		15.43	190576	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					
383760	311 - 620900 -		20.57	190576	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					
383761	311 - 620900 -		10.29	190577	186535
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383761	411 - 620900 -		13.71	190577	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383761	445 - 620900 -		15.43	190577	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383761	311 - 620900 -		20.57	190577	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					
383762	311 - 620900 -		15.43	190578	186535
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383762	411 - 620900 -		20.57	190578	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383762	445 - 620900 -		23.14	190578	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					
383762	311 - 620900 -		30.86	190578	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					
383763	311 - 620900 -		15.43	190579	186535
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383763	411 - 620900 -		20.57	190579	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383763	445 - 620900 -		23.14	190579	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					
383763	311 - 620900 -		30.86	190579	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					
383764	311 - 620900 -		7.71	190580	186535
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383764	411 - 620900 -		10.29	190580	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383764	445 - 620900 -		11.57	190580	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					
383764	311 - 620900 -		15.43	190580	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					
383765	311 - 620900 -		7.71	190581	186535
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383765	411 - 620900 -		10.29	190581	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383765	445 - 620900 -		11.57	190581	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					
383765	311 - 620900 -		15.43	190581	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					
383766	311 - 620900 -		7.71	190582	186535

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383766	411 - 620900 -		10.29	190582	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383766	445 - 620900 -		11.57	190582	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					
383766	311 - 620900 -		15.43	190582	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					
383767	311 - 620900 -		7.71	190583	186535
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383767	411 - 620900 -		10.29	190583	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383767	445 - 620900 -		11.57	190583	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					
383767	311 - 620900 -		15.43	190583	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					
383768	311 - 620900 -		7.71	190584	186535
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)					
383768	411 - 620900 -		10.29	190584	186535
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #954488 (FEBRUARY) #966351 (MARCH)					
383768	445 - 620900 -		11.57	190584	186535
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #957340-#969364-#969365					
383768	311 - 620900 -		15.43	190584	186535
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #954887 (FEB)& 966709 (MAR) TOOL ROOM INVOICE #954507 (FEB)#966356 (MAR)@ $45EA					

# of Claims 36 **Vendor Payment Total** **525.00**

HENRY LEVINS PETTY CASH

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383792	290 - 611000 -		4.19	190608	MANUAL
383792	290 - 625700 -		9.80	190608	MANUAL
383792	290 - 626900 -		40.00	190608	MANUAL
383792	290 - 614000 -		53.62	190608	MANUAL
383792	290 - 610700 -		69.66	190608	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383792	290 - 622300 -		90.00	190608	MANUAL
		# of Claims 6	Vendor Payment Total	267.27		
HERTZ EQUIPMENT RENTAL CORPORATION						
	383324	825 - 626700 -		595.00	190149	186382
	RENTAL OF CRAWLER EXCAVATOR FOR USE IN FIELD WHILE ASSTES 2353 AND 2354 ARE BEING REPAIRED					
		# of Claims 1	Vendor Payment Total	595.00		
HOL MAC CORP						
	383468	335 - 611300 -		196.09	190289	186371
	INLINE CHECK VALVE P/N RL-4021 ID# 2596					
		# of Claims 1	Vendor Payment Total	196.09		
HOME DEPOT CREDIT SERVICE						
	383495	430 - 610700 -		13.65	190315	186400
	75214 RASP FILE					
	383495	430 - 610700 -		29.97	190315	186400
	65123 DRILL BITS FOR BEAUTIFICATION DEPT					
	383495	430 - 610100 -		39.88	190315	186400
	95121 BROOMS					
	383495	430 - 610100 -		50.97	190315	186400
	65124 DUST PANS					
	383495	411 - 610700 -		99.80	190315	186400
	64551 18 GAL TOTES					
	383495	430 - 610700 -		107.04	190315	186400
	56454 HAND PRUNERS					
	383495	430 - 610700 -		149.94	190315	186400
	97845 WHEEL BARROWS					
	383612	411 - 610700 -		12.72	190427	186580
	COMPOST					
	383612	411 - 610700 -		40.00	190427	186580
	GARDEN SOIL					
	383612	411 - 610700 -		50.95	190427	186580
	ELSSK38100CC SOAKER HOSE FOR SPORTSPLEX MAINTENANCE DEPT					
	383790	290 - 611000 -		50.31	190606	183603
	BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

		# of Claims	11	Vendor Payment Total	645.23	

HOWARD SMITH EQUIPMENT

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383621	290 - 611300 -		8.70	190436	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
383622	290 - 611300 -		21.04	190437	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
383623	290 - 611300 -		-21.04	190438	183562
383624	290 - 611300 -		63.07	190439	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

# of Claims	4	Vendor Payment Total	71.77	

HUEY STOCKSTILL INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383210	345 - 640100 - 02393		77,458.11	190033	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					

# of Claims	1	Vendor Payment Total	77,458.11	

HYDRAULIC REPAIR SERVICES LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383320	335 - 612200 -		49.25	190145	186477
CYLINDER SEAL KIT ID# 3561					
383320	335 - 612200 -		127.50	190145	186477
TEAR DOWN BUCKET CYLINDER ID# 3561					
383320	335 - 612200 -		245.00	190145	186477
GLAND SEAL KIT ID# 3561					

# of Claims	3	Vendor Payment Total	421.75	

ITSAVVY LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383328	150 - 610400 -		267.91	190153	186420
HON-2107 CONVERTIBLE KEYBOARD ARTICULATING ARM					
383548	125 - 610700 -		384.60	190364	186266
K0Q34A8#ABA LED MONITORS HP V241P					

# of Claims	2	Vendor Payment Total	652.51	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
J C SCHULTZ ENTERPRISES, INC						
	383451	411 - 610700 -		469.14	190272	186457
	12' WAVE BANNER POLES FOR LEISURE SERVICES DEPT					
		# of Claims 1	**Vendor Payment Total**	**469.14**		
J H WRIGHT & ASSOC						
	383342	825 - 620900 -		563.40	190167	186427
	ITEM #M580: MISSION SERVICE PACKAGE - M800 SERIES - 1 YEAR - FOR S/N 14MIS13604, WATER PARK L/S - FIRST YEAR WE PAY J H WRIGHT, FOLLOWING YEARS WE PAY MISSION - THIS IS A NEWLY ACTIVE L/S					
		# of Claims 1	**Vendor Payment Total**	**563.40**		
JANET BRADLEY						
	383722	010 - 505800 -		100.00	190538	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
JERRYS LAWNMOWER SALES & SVC INC						
	383439	430 - 614000 -		102.00	190261	186519
	2 STOKE OIL					
	383439	430 - 610700 -		140.00	190261	186519
	EDGER BLADES					
	383439	430 - 610700 -		260.00	190261	186519
	22-095 5# WEED EATER LINE FOR BEUTIFICATION					
		# of Claims 3	**Vendor Payment Total**	**502.00**		
JOEL SMITH, DISTRICT ATTORNEY						
	383632	630 - 217400 -		9,980.00	190447	MANUAL
		# of Claims 1	**Vendor Payment Total**	**9,980.00**		
JOHN C. DAWSON, JR						
	383596	135 - 620900 -		1,020.00	190411	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims	1	Vendor Payment Total	1,020.00	
JOHN FAYARD MOVING & WHSE, LLC						
	383911	145 - 626700 -		125.00	190727	MANUAL
		# of Claims	1	Vendor Payment Total	125.00	
JOHN MCADAMS, CHANCERY CLERK						
	383437	515 - 850100 - 74140		58.00	190259	MANUAL
		# of Claims	1	Vendor Payment Total	58.00	
JOHNNY LOREN						
	383374	430 - 612200 -		60.00	190197	186492
	REPLACE SEAT BACKREST PANEL ID# 2650					
	383374	430 - 612200 -		165.00	190197	186492
	RECOVER SEAT CUSHION AND REPAIR ID# 2650					
		# of Claims	2	Vendor Payment Total	225.00	
JOYCE UPSHAW						
	383206	010 - 505800 -		100.00	190029	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
KEELING CO						
	383449	430 - 610600 -		1,414.30	190270	186304
	ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT					
	383450	430 - 610600 -		-454.01	190271	186304
		# of Claims	2	Vendor Payment Total	960.29	
KEN BROWN						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383333	213 - 626900 -		11.00	190158	186579
	BREAKFAST PER DIEM WHILE ATTENDING SPI GRADUATION FOR MATT THOMAS 134TH CLASS IN LOUISVILLE, KY; 05/11/16 THRU 05/12/16					
	383333	213 - 626900 -		30.00	190158	186579
	LUNCH PER DIEM WHILE ATTENDING SPI GRADUATION FOR MATT THOMAS 134TH CLASS IN LOUISVILLE, KY; 05/11/16 THRU 05/12/16					
	383333	213 - 626900 -		50.00	190158	186579
	DINNER PER DIEM WHILE ATTENDING SPI GRADUATION FOR MATT THOMAS 134TH CLASS IN LOUISVILLE, KY; 05/11/16 THRU 05/12/16					
		# of Claims 3	**Vendor Payment Total**	**91.00**		
KENNETH RECORE	383249	213 - 612500 -		23.95	190072	186507
	BLANKET PO TO REPAIR MOTOR OFFICER BOOTS					
		# of Claims 1	**Vendor Payment Total**	**23.95**		
KMART #9520	383654	435 - 610400 -		10.91	190469	186376
	EXTRA BATTERY FOR PHONE					
	383654	430 - 610100 -		30.13	190469	186376
	029W00316338163387001 WINDEX WIPES					
	383654	435 - 610400 -		47.03	190469	186376
	CS6649-2 VTECH HANDSET ANSWERING SYSTEM W/ CALLER ID CALL WAITING FOR CEMTERY DEPT					
	383654	411 - 610100 -		50.34	190469	186376
	30025 CLOROX WIPES					
	383654	435 - 610100 -		70.49	190469	186376
	84251 LYSOL 3 PACK WIPES					
	383654	411 - 610100 -		80.51	190469	186376
	65521 PLUG IN AIR FRESHNERS					
	383654	411 - 610100 -		110.65	190469	186376
	933509 AIR FRESHER					
		# of Claims 7	**Vendor Payment Total**	**400.06**		
KNESAL ENGINEERING SERVICES INC	383653	135 - 621300 -		72.50	190468	MANUAL

# of Claims	1	Vendor Payment Total	72.50	

KNOWLES CONSTRUCTION INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383343	357 - 640100 - 02917		200.00	190168	186430
ITEM #8.01: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
383343	357 - 640100 - 02917		220.00	190168	186430
UNIT PRICE CONTRACT - APPROVED 5-12-2015 - SEE ATTACHEMENTS - FINAL INVOICE FOR 1613 3RD ST/PRATT DR PROJECT - ITEM #7.01: SEEDING					
383343	357 - 640100 - 02917		700.00	190168	186430
ITEM #8.02A: ASPHALT TRENCH REPAIR					
383476	357 - 640600 - 02788		2,608.00	190296	183347
ITEM #1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES					

# of Claims	4	Vendor Payment Total	3,728.00

LAKEESHA L. ROBINSON

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383378	010 - 505800 -		100.00	190201	MANUAL

# of Claims	1	Vendor Payment Total	100.00

LAND SHAPER INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383351	311 - 613800 -		7,236.81	190174	186077
BID GROUP C3 - COUNCIL APPROVED 12-22-2015 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2016					

# of Claims	1	Vendor Payment Total	7,236.81

LANDMARK CONTRACTING INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383550	621 - 620900 -		4,625.00	190366	185680
REMOVE EXISTING AND REPLACE WITH EXPOSED AGGREGATE DRIVEWAY, 6" NON-REINFORCED, NO COLOR CONCRETE ENTRANCE TO GRASSLAWN.					

# of Claims	1	Vendor Payment Total	4,625.00

LANGUAGE LINE SERVICES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383634	213 - 626001 -		149.86	190449	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	149.86		
LARRY WATSON						
	383755	500 - 508200 -		543.54	190571	MANUAL
		# of Claims 1	Vendor Payment Total	543.54		
LAWMENS AND SHOOTERS SUPPLY INC						
	383682	213 - 612500 -		362.88	190498	184876
	BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
		# of Claims 1	Vendor Payment Total	362.88		
LAWN & GARDEN CENTER						
	383609	430 - 612200 -		67.40	190424	186393
	REGULATOR P/N BS845907 ID 2645					
		# of Claims 1	Vendor Payment Total	67.40		
LEE TRACTOR CO INC						
	383469	825 - 612200 -		2,067.36	190290	186346
	HYD PUMP ASSY P/N RC417-61115 ID# 2354					
	383598	335 - 612200 -		38.22	190413	186361
	PINS P/N 00023200 STOCK					
	383598	335 - 612200 -		86.24	190413	186361
	NUTS P/N 6T1023R STOCK					
	383598	335 - 612200 -		107.80	190413	186361
	NUTS P/N 00020900 STOCK					
	383598	335 - 612200 -		142.45	190413	186361
	BOLTS P/N 00752827 STOCK					
	383598	335 - 612200 -		214.49	190413	186361
	BOLTS P/N 02782900 STOCK					
		# of Claims 6	Vendor Payment Total	2,656.56		
LESLIE M SLADE JR						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383250	213 - 611300 -		20.00	190073	185521
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	**20.00**	
LEVANWAY AND ASSOCIATES						
	383488	145 - 627900 -		2,500.00	190308	186412
	LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,APRIL 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.					
		# of Claims	1	Vendor Payment Total	**2,500.00**	
LEXISNEXIS						
	383636	213 - 621900 -		257.50	190451	MANUAL
		# of Claims	1	Vendor Payment Total	**257.50**	
LINDA B DUBOSE						
	383646	611 - 625500 -		17.72	190461	186459
	ABSTRACT DINH					
	383646	611 - 625500 -		17.73	190461	186459
	ABSTRACT SMITH					
	383646	611 - 625500 -		18.55	190461	186459
	ABSTRACT MARSHALL					
	383647	611 - 625500 -		18.54	190462	186459
	ABSTRACT DINH					
	383647	611 - 625500 -		18.55	190462	186459
	ABSTRACT SMITH					
	383647	611 - 625500 -		19.41	190462	186459
	ABSTRACT MARSHALL					
	383648	611 - 625500 -		17.72	190463	186459
	ABSTRACT DINH					
	383648	611 - 625500 -		17.73	190463	186459
	ABSTRACT SMITH					
	383648	611 - 625500 -		18.55	190463	186459
	ABSTRACT MARSHALL					
		# of Claims	9	Vendor Payment Total	**164.50**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
LISA MALLEY						
	383645	010 - 505800 -		100.00	190460	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
LOWES OF GULFPORT MS 466						
	383454	437 - 610700 -		79.65	190275	184872
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
	383455	437 - 610700 -		56.88	190276	184872
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
	383462	311 - 614500 -		737.36	190283	186448
	FOR THE EL AGAVE DRAINAGE PROJECT (NON-CAPITOL PROJECT) -- 2" X 4" X 8' UNTREATED LUMBER					
	383462	311 - 614500 -		1,043.52	190283	186448
	PLYWOOD 0.75" X 4' X 8' (UNTREATED)					
	383464	290 - 610700 -		141.53	190285	186013
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	383489	411 - 610700 -		233.73	190309	186378
	OPEN P/O FOR PAINT, BRUSHES, HARDWARE, GLUE, ETC FOR TRAIN USED AT EVENTS					
	383491	290 - 610700 -		15.26	190311	186013
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	383492	290 - 610700 -		22.84	190312	186013
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	383493	290 - 610700 -		13.54	190313	186013
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	383494	290 - 610700 -		32.20	190314	186013
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	383499	811 - 610700 -		13.96	190319	186458
	ITEM #184247 GLOVES					
	383499	811 - 610700 -		18.65	190319	186458
	ITEM #335558 GLOVES					
	383499	811 - 610700 -		18.70	190319	186458
	ITEM #156505 HARD HAT					
	383499	811 - 610700 -		26.89	190319	186458
	ITEM #142133 WASP & HORNET KILLER					
	383499	811 - 610700 -		27.69	190319	186458
	ITEM #283852 ANT & ROACH SPRAY					
	383499	811 - 610700 -		28.05	190319	186458
	ITEM #117174 HAMMER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383499	811 - 610700 -		37.40	190319	186458
	ITEM #295614 CHISEL					
	383499	811 - 610700 -		46.76	190319	186458
	ITEM #569154 WD40					
	383499	811 - 610700 -		51.25	190319	186458
	ITEM #661114 OFF SPRAY					
	383499	811 - 610700 -		56.13	190319	186458
	ITEM #525830 SCREWDRIVER					
	383499	811 - 610700 -		68.59	190319	186458
	ITEM #429756 BLUE PAINT					
	383534	213 - 612200 -		97.64	190352	185856
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	383560	430 - 610600 -		96.78	190376	186559
	3 GAL KNOCK OUT ROSE FOR BEAUTIFICATION DEPT					
	383696	611 - 610700 -		94.99	190512	186631
	ITEM #279248 1.1 CU FT MICROWAVE OVEN FOR BREAKROOM					
	383697	611 - 610700 -		-94.99	190513	186631
	383698	611 - 610700 -		94.99	190514	186631
	ITEM #279248 1.1 CU FT MICROWAVE OVEN FOR BREAKROOM					
	383748	411 - 610700 -		30.32	190564	186378
	OPEN P/O FOR PAINT, BRUSHES, HARDWARE, GLUE, ETC FOR TRAIN USED AT EVENTS					

# of Claims 27 **Vendor Payment Total** **3,090.31**

MANLYO EXUM

383906	010 - 505800 -		100.00	190722	MANUAL

# of Claims 1 **Vendor Payment Total** **100.00**

MAXIMUM AUTO PARTS & SUPPLY INC

383537	213 - 611300 -		32.27	190353	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383538	213 - 611300 -		87.50	190354	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383539	213 - 611300 -		101.26	190355	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383880	335 - 612200 -		4.28	190696	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383880	335 - 611300 -		12.86	190696	185991

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH 2016					
383881	335 - 612200 -		2.22	190697	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383881	335 - 611300 -		6.66	190697	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383882	335 - 612200 -		10.09	190698	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383882	335 - 611300 -		30.27	190698	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383883	335 - 612200 -		7.44	190699	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383883	335 - 611300 -		22.32	190699	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383884	335 - 612200 -		6.10	190700	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383884	335 - 611300 -		18.29	190700	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383885	335 - 612200 -		0.83	190701	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383885	335 - 611300 -		2.49	190701	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383886	335 - 612200 -		26.44	190702	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383886	335 - 611300 -		79.32	190702	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383887	335 - 612200 -		10.94	190703	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383887	335 - 611300 -		32.82	190703	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383888	335 - 612200 -		69.48	190704	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383888	335 - 611300 -		208.44	190704	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383889	335 - 612200 -		6.00	190705	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383889	335 - 611300 -		18.00	190705	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383890	335 - 612200 -		5.38	190706	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383890	335 - 611300 -		16.13	190706	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383891	335 - 612200 -		0.51	190707	185991

Vendor					
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH 2016					
383891	335 - 611300 -		1.54	190707	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383892	335 - 612200 -		12.42	190708	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383892	335 - 611300 -		37.27	190708	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383893	335 - 612200 -		29.23	190709	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383893	335 - 611300 -		87.69	190709	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383894	335 - 612200 -		45.77	190710	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383894	335 - 611300 -		137.31	190710	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383895	335 - 612200 -		3.22	190711	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383895	335 - 611300 -		9.68	190711	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383896	335 - 612200 -		6.03	190712	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383896	335 - 611300 -		18.11	190712	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383897	335 - 612200 -		3.33	190713	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383897	335 - 611300 -		9.99	190713	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383898	335 - 612200 -		2.16	190714	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383898	335 - 611300 -		6.48	190714	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383899	335 - 612200 -		5.89	190715	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383899	335 - 611300 -		17.66	190715	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383900	335 - 612200 -		8.07	190716	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383900	335 - 611300 -		24.23	190716	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383901	335 - 612200 -		2.84	190717	185991
BLANKET PURCHASE ORDER FOR MARCH 2016					
383901	335 - 611300 -		8.54	190717	185991

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383902	335 - 612200 -		2.75	190718	185991
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383902	335 - 611300 -		8.25	190718	185991
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383903	335 - 612200 -		13.89	190719	185991
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383903	335 - 611300 -		41.66	190719	185991
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383904	335 - 612200 -		16.81	190720	185991
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383904	335 - 611300 -		50.45	190720	185991
	BLANKET PURCHASE ORDER FOR MARCH 2016					
		# of Claims 53	**Vendor Payment Total**	**1,429.61**		
MAYER ELECTRIC SUPPLY						
	383588	445 - 611000 -		398.02	190404	186450
	AAARCN009H0208 RENESOLAR 9W 2P BULBS FOR HARBOR REPAIR					
		# of Claims 1	**Vendor Payment Total**	**398.02**		
MCBRIDE AUTORIA						
	383758	010 - 505800 -		100.00	190574	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
MCC INNOVATIONS LLC						
	383329	115 - 626500 -		10.00	190154	186587
	SHIPPING CHARGES					
	383329	115 - 626500 -		50.00	190154	186587
	CD/DVD OF SCANNED MINUTE BOOKS 616-618					
	383329	115 - 626500 -		1,183.50	190154	186587
	MINUTE BOOK PAGES SCANNED					
		# of Claims 3	**Vendor Payment Total**	**1,243.50**		
MCGRUDER CONSTRUCTION						
	383525	511 - 640100 - 05516		1,500.00	190344	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383526	515 - 850100 - 74140		2,888.00	190345	MANUAL
		# of Claims	2	**Vendor Payment Total**	**4,388.00**	
MEDICAL ANALYSIS LLC						
	383597	145 - 627900 -		130.45	190412	MANUAL
	383597	911 - 622100 -		9,700.00	190412	MANUAL
		# of Claims	2	**Vendor Payment Total**	**9,830.45**	
MEMORIAL HOSPITAL CORPORATE HEALTH						
	383756	213 - 622900 -		59.47	190572	MANUAL
		# of Claims	1	**Vendor Payment Total**	**59.47**	
MICK MARSHALL						
	383753	420 - 505200 -		43.87	190569	MANUAL
		# of Claims	1	**Vendor Payment Total**	**43.87**	
MICRO METHODS INC						
	383467	815 - 620900 -		50.00	190288	186335
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
	383601	815 - 620900 -		200.00	190416	186335
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
	383675	815 - 620900 -		250.00	190491	186335
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
	383676	815 - 620900 -		200.00	190492	186335
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
	383677	815 - 620900 -		200.00	190493	186335

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
		# of Claims 5	Vendor Payment Total	**900.00**		
MID SOUTH UNIFORM & SUPPLY INC						
	383463	290 - 612500 -		12.60	190284	185845
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
	383483	290 - 612500 -		252.00	190303	186168
	HS2149 PANT SENTRY +909					
	383483	290 - 612500 -		264.00	190303	186168
	Z313-3 TEX TROP LS SHIRT					
	383483	290 - 612500 -		336.00	190303	186168
	Z3313-3 TEX TROP SS SHIRT					
	383688	213 - 612500 -		309.00	190504	185402
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	383689	213 - 612500 -		406.12	190505	185402
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	383690	213 - 612500 -		103.66	190506	185402
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
		# of Claims 7	Vendor Payment Total	**1,683.38**		
MILLER MICHAEL E						
	383477	145 - 614000 -		19.29	190297	186510
	REIMBURSEMENT FOR GAS CHARGES WHILE ATTENDING MS ASSOCIATION OF SPATIAL TECHNOLOGIES MEETING MAST IN JACKSON MS - 04-08-2016					
		# of Claims 1	Vendor Payment Total	**19.29**		
MILTON ASHLEY						
	383441	425 - 623900 -		100.00	190263	186081
	DJ SERVICE FOR SR'S SPRING FLING APRIL 28					
		# of Claims 1	Vendor Payment Total	**100.00**		
MISSISSIPPI DEPT OF REVENUE						
	383434	213 - 624500 -		14.75	190256	MANUAL
	383434	313 - 624500 -		24.00	190256	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2	Vendor Payment Total	38.75	
MISSISSIPPI POWER COMPANY						
	383672	542 - 640600 - 05801		911.00	190488	186467
	LOCATION 3 - MICHAEL CROSBY, ATTORNEY - 2111 25TH AVENUE, REMOVE 90' OF OVERHEAD CONDUCTOR, BORE IN 120' OF 2" CONDUIT AND INSTALL UNDERGROUND CONDUCTOR					
	383672	542 - 640600 - 05801		1,201.00	190488	186467
	LOCATION 2 - CARS FOR LESS - 2015 25TH AVENUE, REMOVE 200' OF OVERHEAD CONDUCTOR, BORE IN 105' OF 2" CONDUIT AND INSTALL UNDERGROUND CONDUCTOR					
	383672	542 - 640600 - 05801		1,296.00	190488	186467
	LOCATION 1 - CYCLIST CHOISE AND FITNESS CENTER, 1927 25TH AVENUE, REMOVE 80' OF OVERHEAD CONDUCTOR, BORE IN 126' OF 2" CONDUIT AND INSTALL UNDERGROUND CONDUCTOR					
		# of Claims	3	Vendor Payment Total	3,408.00	
MS ENGINEERING GROUP INC						
	383209	345 - 621100 - 02405		762.13	190032	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	762.13	
MS POWER COMPANY						
	383701	435 - 626002 -		233.96	190517	MANUAL
	383701	145 - 626002 -		311.53	190517	MANUAL
	383701	815 - 626002 -		2,818.10	190517	MANUAL
	383701	290 - 626002 -		4,593.41	190517	MANUAL
	383701	325 - 625100 -		75,899.29	190517	MANUAL
	383738	815 - 626002 -		97.43	190554	MANUAL
	383738	411 - 626002 -		229.33	190554	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383738	311 - 626002 -		263.48	190554	MANUAL
383738	411 - 626002 - 41135		266.65	190554	MANUAL
383738	150 - 626002 -		343.99	190554	MANUAL
383738	811 - 626002 -		573.32	190554	MANUAL
383738	437 - 626002 -		713.49	190554	MANUAL
383738	290 - 626002 -		940.76	190554	MANUAL
383738	325 - 625100 -		1,346.80	190554	MANUAL
383738	145 - 626002 -		1,461.60	190554	MANUAL
383738	825 - 626002 -		2,098.32	190554	MANUAL
383908	411 - 626002 - 41131		296.49	190724	MANUAL
383908	411 - 626002 - 41145		301.65	190724	MANUAL
383908	811 - 626002 -		684.78	190724	MANUAL
383908	411 - 626002 - 41133		980.65	190724	MANUAL
383908	411 - 626002 - 41130		1,023.29	190724	MANUAL
383908	411 - 626002 -		1,923.94	190724	MANUAL
383908	411 - 626002 - 41139		2,739.12	190724	MANUAL
383908	125 - 626002 -		5,106.90	190724	MANUAL
383908	825 - 626002 -		9,591.37	190724	MANUAL
383908	213 - 626002 -		13,563.24	190724	MANUAL

# of Claims 26 **Vendor Payment Total** **128,402.89**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

MS PROSECUTORS ASSOCIATION

383664	135 - 621900 -		150.00	190481	MANUAL

# of Claims 1 Vendor Payment Total 150.00

MS UTILITY SUPPLY

383345	825 - 616100 -		2,930.00	190170	186163
BID GROUP J COUNCIL RENEWED 12-22-2015 ITEM #EJIW V-5624 -- STANDARD 24" X 24" GRATE W/ FRAME					
383553	815 - 616700 -		2,958.90	190369	186332
REPAIR - 12135 HWY 49 (CREEK CROSSING) - ITEM #FFPX20: PIPE, DUCTILE IRON, 20', FL - FL					
383600	311 - 610700 -		13.09	190415	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					
383600	815 - 616700 -		13.09	190415	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					
383600	825 - 616100 -		13.09	190415	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 5 Vendor Payment Total 5,928.17

NANCY PROCTOR

383201	010 - 505800 -		100.00	190024	MANUAL

# of Claims 1 Vendor Payment Total 100.00

NATASHA TATE

383282	290 - 626900 -		33.00	190105	186464
FOOD ALLOWANCE WHILE ATTENDING MS ASSOCIATION OF PUBLIC FIRE SAFETY EDUCATORS IN GREENVILLE MS APRIL 12-14, 2016 TRAVEL DAYS APRIL 11 & 14 - BREAKFAST INCLUDED IN ROOM RATE LUNCH					
383282	290 - 626900 -		63.00	190105	186464
DINNER					

# of Claims 2 Vendor Payment Total 96.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

NECAISE LOCKSMITH SERVICE INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383254	213 - 611300 -		120.00	190077	183822
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
383283	815 - 610700 -		206.16	190106	186433
NEEDED TO REPLENISH STOCK - ABUS 55/40 KA 5404 PADLOCKS					
383300	815 - 612200 -		62.00	190123	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 3 **Vendor Payment Total** **388.16**

NEEL SCHAFFER INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383572	849 - 621100 - 82583		6,304.00	190388	185319
W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.					
383574	345 - 621100 - 02810		2,028.27	190390	185849
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
383576	849 - 621100 - 82575		270.00	190392	182502
WORK AUTHORIZATION #2, PROVIDE ENGINEERING SERVICES UNDER MSA APPROVED BY CITY COUNCIL TO PERFORM A FIBER OPTIC FEASIBILITY STUDY AS APPROVED BY CITY COUNCIL ON THROUGH A BUDGET AMENDMENT ON 06-16-2015					
383577	856 - 621100 - 82569		9,054.50	190393	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					
383578	357 - 621100 - 02796		18,131.48	190394	180819
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					

# of Claims 5 **Vendor Payment Total** **35,788.25**

NORTH ALABAMA FIRE EQUIP CO INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383284	290 - 630400 - 29016		548.98	190107	186010
9420XL PELICAN WORK LIGHT WITH TRIPOD AND CASE APPROVED BY COUNCIL 12/08/15 2016-1593					

# of Claims 1 **Vendor Payment Total** **548.98**

O REILLY AUTO PARTS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383238	213 - 611300 -		97.98	190061	184580

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	383239	213 - 611300 -		49.90	190062	184580
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	383240	213 - 611300 -		44.80	190063	184580
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	383241	213 - 611300 -		11.97	190064	184580
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	383242	213 - 611300 -		139.42	190065	184580
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	383252	213 - 611300 -		19.09	190075	184580
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims 6	**Vendor Payment Total**	**363.16**		
ODYSSEY MANAGEMENT SERVICES INC.						
	383230	010 - 505800 -		2,500.00	190053	MANUAL
		# of Claims 1	**Vendor Payment Total**	**2,500.00**		
OFFICE DEPOT						
	383280	345 - 640100 - 02819		56.23	190103	186215
	ESTIMATE TO PURCHASE LABELS FOR THE AQUARIUM EVENT. FINAL COST MARKER, LABEL GLOSSY, AND BADGE NAME WHITE.					
		# of Claims 1	**Vendor Payment Total**	**56.23**		
PARTS AND SUPPLY INC						
	383220	213 - 611300 -		-446.92	190043	186059
	383221	213 - 611300 -		2.39	190044	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	383222	213 - 611300 -		23.06	190045	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	383223	213 - 611300 -		420.89	190046	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	383224	213 - 611300 -		58.65	190047	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	383225	213 - 611300 -		12.87	190048	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	383226	213 - 611300 -		7.35	190049	186059

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383227	213 - 611300 -		394.95	190050	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383228	213 - 611300 -		75.28	190051	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383229	213 - 611300 -		25.78	190052	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383246	290 - 611300 -		4.42	190069	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
383247	290 - 611300 -		103.47	190070	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
383248	290 - 611300 -		154.58	190071	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					

# of Claims 13 **Vendor Payment Total** **836.77**

PENICK FOREST PRODUCTS INC

383302	430 - 610600 -		2,862.50	190127	186407
DURA CYPRESS MULCH FOR USE AROUND CITY BEAUTIFICATION DEPT					

# of Claims 1 **Vendor Payment Total** **2,862.50**

PERFORMANCE TIRE & WHEEL INC #1

383251	290 - 611300 -		495.47	190074	184970
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
383256	213 - 611300 -		350.42	190079	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
383303	411 - 610700 -		6.00	190128	186447
LABOR					
383303	411 - 611300 -		7.00	190128	186447
VALVE STEM & TIRE DISPOSAL					
383303	437 - 611300 -		96.00	190128	186447
MTP 18X10.50-10 CARLISLE SMOOTH 4 PLY TIRE FOR GOLF COURSE					

# of Claims 5 **Vendor Payment Total** **954.89**

PHILLIPS BUILDING SUPPLY OF GPT INC

383261	359 - 640100 - 02935		2.12	190084	186073
2612PT 2X6X12 LUMBER					
383261	359 - 640100 - 02935		7.61	190084	186073

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	2412PT 2X4X12 LUMBER					
	383261	359 - 640100 - 02935		11.27	190084	186073
	2812PT 2X8X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELD					
	383262	359 - 640100 - 02935		6.58	190085	186073
	2612PT 2X6X12 LUMBER					
	383262	359 - 640100 - 02935		23.54	190085	186073
	2412PT 2X4X12 LUMBER					
	383262	359 - 640100 - 02935		34.87	190085	186073
	2812PT 2X8X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELD					
	383263	359 - 640100 - 02935		23.16	190086	186073
	2612PT 2X6X12 LUMBER					
	383263	359 - 640100 - 02935		82.81	190086	186073
	2412PT 2X4X12 LUMBER					
	383263	359 - 640100 - 02935		122.65	190086	186073
	2812PT 2X8X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELD					
	383279	359 - 640100 - 02935		114.48	190102	185937
	2X6X12 LUMBER FOR BAYOU VIEW BASEBALL FIELDS IMPROVEMENTS					
	383279	359 - 640100 - 02935		137.38	190102	185937
	2X8X10 LUMBER					
		# of Claims 11	**Vendor Payment Total**	**566.47**		
PICKERING FIRM INC.	383207	856 - 621100 - 82572		3,937.38	190030	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.					
	383212	856 - 621100 - 82573		6,340.00	190035	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					
	383214	849 - 621100 - 82580		4,263.00	190037	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 3	**Vendor Payment Total**	**14,540.38**		
POPPS FERRY SALES & SERVICE	383377	430 - 612200 -		78.22	190200	186409
	MOTOR MOUNTS P/N 103-2613 ID# 2678					
		# of Claims 1	**Vendor Payment Total**	**78.22**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
PORTAGE NOTEBOOKS LLC						
	383276	213 - 610400 -		820.00	190099	185353
	ITEM #400, REPORTER NOTEBOOKS FOR PATROL DIVISION					
		# of Claims 1	**Vendor Payment Total**	**820.00**		
PRO CHEM INC						
	383389	315 - 615600 -		252.17	190212	186515
	FOR USE IN TRAFFIC SIGNAL CABINETS - ITEM #350801: INSECTICIDE DRI-CIDE					
		# of Claims 1	**Vendor Payment Total**	**252.17**		
PUCKETT MACHINERY CO INC						
	383394	335 - 611300 -		207.92	190217	185803
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383395	335 - 611300 -		50.65	190218	185803
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383396	335 - 611300 -		12.41	190219	185803
	BLANKET PURCHASE ORDER FOR MARCH 2016					
	383397	335 - 611300 -		244.29	190220	185803
	BLANKET PURCHASE ORDER FOR MARCH 2016					
		# of Claims 4	**Vendor Payment Total**	**515.27**		
R S TECHNICAL SERVICES INC						
	383390	825 - 630300 -		1,545.75	190213	186309
	REPLACEMENT SYSTEM FOR CAMERA VAN UNIT - ITEM #040-03500-01: DATA DISPLAY LITE, RACK MOUNT					
		# of Claims 1	**Vendor Payment Total**	**1,545.75**		
RIEMANN MONUMENT COMPANY						
	383403	345 - 640100 - 02425		626.00	190225	182117
	REFINISH EXISTING 24 X20 BRONZE PLAQUE FOR KEN COMBS PIER					
	383403	345 - 640100 - 02425		3,344.00	190225	182117
	REPLACE CAST OF MR COMBS					
	383404	345 - 640100 - 02425		4,690.00	190226	181960
	4FT X 10 GRANITE STONES FOR HARBOR					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3	Vendor Payment Total	8,660.00	
ROBERT J YOUNG COMPANY INC						
	383502	811 - 621700 -		283.06	190322	MANUAL
	383503	515 - 620900 - 75100		122.41	190323	MANUAL
	383508	611 - 621700 -		527.83	190327	MANUAL
	383515	445 - 621700 -		269.60	190334	MANUAL
	383617	213 - 621700 -		404.35	190432	MANUAL
	383649	135 - 610700 -		13.86	190464	MANUAL
	383649	135 - 610700 - 95424		47.50	190464	MANUAL
	383678	311 - 621700 -		140.83	190494	MANUAL
	383679	145 - 621700 -		300.00	190495	MANUAL
	383708	145 - 621700 -		334.54	190524	MANUAL
	383709	411 - 621700 -		223.68	190525	MANUAL
	383718	125 - 621700 -		1,376.76	190534	MANUAL
		# of Claims	12	Vendor Payment Total	4,044.42	
RUBBER & SPECIALTIES INC						
	383264	825 - 616100 -		79.05	190087	185037
	REPALCEMENT WASHERS FOR AIR COMPRESSOR HOSES - WASHER, RUBBER, BLACK, 50 PER PACK					
	383264	825 - 616100 -		245.95	190087	185037
	REPLACMENT HOSE FOR VAC CONS - FIRE HOSE, 2 1/2" X 100', UNCOUPLED					
	383265	825 - 616100 -		3.70	190088	185037
	REPALCEMENT WASHERS FOR AIR COMPRESSOR HOSES - WASHER, RUBBER, BLACK, 50 PER PACK					
	383265	825 - 616100 -		11.53	190088	185037

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	REPLACMENT HOSE FOR VAC CONS - FIRE HOSE, 2 1/2" X 100', UNCOUPLED					
	383278	825 - 610700 -		100.00	190101	185129
	LINE ITEM 2: BANDS TO SECURE COUPLINGS TO HOSES CLAMP, S/S, 4 1/2"					
	383278	825 - 610700 -		2,850.00	190101	185129
	LINE ITEM 1: REPLACEMENT HOSE FOR SEWER PUMPS HOSE, 4", HD, DISCHARGE, PLICORD 150 TO BE SUPPLIED IN 50' SECTION					
	383292	815 - 616700 -		120.00	190115	186349
	ITEM #2009-30E-AL: COUPLING, 3 PART E ALUM					
	383292	815 - 616700 -		180.00	190115	186349
	LINE ITEMS 4-5: COUPLINGS TO REPAIR OR MAKE NEW HOSES -- ITEM #2007-30C-AL: COUPLING, 3 ALUM PART C DQ					
	383292	815 - 616700 -		185.00	190115	186349
	LINE ITEMS 1-2: RESTOCK INVENTORY - USE TO MIX/REPAIR HOSES -- ITEM #F14: CLAMP, 3 1/2" CS					
	383292	815 - 616700 -		205.00	190115	186349
	ITEM #F28: CLAMP, 7" CS					
	383292	815 - 616700 -		266.25	190115	186349
	LINE ITEM #3: SPECIALTY HOSE FOR LIFT STATIONS -- ITEM #(FABRICATED): ASSEMBLY CONSISTING: 3/4" X 50' RED A/W HOSE W/ MALE X FM GARDEN HOSE FITTINGS					
	383367	335 - 610700 -		152.00	190190	186221
	RUBBER CLOTH INSERTED P/N 3/8" X 8" X 20'					
		# of Claims 12	Vendor Payment Total	4,398.48		
S & S WORLDWIDE INC						
	383295	411 - 613400 -		289.20	190118	186250
	CMMW10321 CANDY STRIPE HOOPS					
	383295	411 - 613400 -		396.00	190118	186250
	CMMW10821 MAMMOTH BEACH BALL FOR SUMMER CAMP					
	383295	411 - 613400 -		2,039.92	190118	186250
	CMMW7996 RECREATIONAL EASY PACK					
	383299	411 - 613400 -		30.72	190122	186250
	CMMW10321 CANDY STRIPE HOOPS					
	383299	411 - 613400 -		255.92	190122	186250
	CMMW11539 DULUXE BEADED SPEED ROPE					
	383299	411 - 613400 -		329.20	190122	186250
	CMMW11541 DELUXE BEADED SPEED ROPE					
	383306	411 - 613400 -		55.92	190131	186358
	CMMW8006 PHASE TEN CARD GAME					
	383306	411 - 613400 -		207.92	190131	186358
	CMMW9526 JUMBO TIC TAC TOE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383306	411 - 613400 -		239.92	190131	186358
	SMV11338 TIC TAC TOE TOSS					
	383306	411 - 613400 -		1,539.96	190131	186358
	CMMLR2176 LEGO MEGA EASY PACK FOR SUMMER CAMP					
		# of Claims	10	Vendor Payment Total	5,384.68	

SAFETY KLEEN CORPORATION

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383301	435 - 620900 -		265.00	190124	186561
REMOVAL OF WASTE FROM CEMETERY 23 CYCLONIC W/ PREM SOLUTION FOR CLEANING TOOLS ETC					
	# of Claims	1	Vendor Payment Total	265.00	

SAMS CLUB CORP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383245	213 - 610400 -		728.85	190068	185460
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
383266	276 - 630100 -		41.71	190089	186331
COUNCIL APPROVAL DATE 11-17-15 // PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARD CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
383267	276 - 630100 -		-2.73	190090	186331
383269	290 - 610700 -		47.76	190092	186463
988708 AQUAFINA WATER FOR FIREFIGHTERS TRAINING AND COVERING JONES PARK BOAT SHOW EVENTS, WEEKENDS OF APRIL 9TH & APRIL 16 TO PREVENT DEHYDRATION AND HEAT EXHAUSTION 32/PACK					
	# of Claims	4	Vendor Payment Total	815.59	

SCALES BIOLOGICAL LABORATORY INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383277	213 - 620900 -		3,060.00	190100	185708
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-016508					
	# of Claims	1	Vendor Payment Total	3,060.00	

SCI INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383380	849 - 640100 - 82573		8,423.89	190203	184446
AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383380	856 - 640100 - 82573		48,731.29	190203	184446
	AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).					
		# of Claims	2	Vendor Payment Total	57,155.18	
SCRIBBLE SOFTWARE, INC.						
	383594	445 - 621700 -		240.00	190409	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
SCRUGGS EQUIPMENT COMPANY INC						
	383580	815 - 610700 -		108.02	190396	186325
	REPLACEMENT NOZZLES FOR VAC CONS, JET TRUCKS AND JET TRAILER - ITEM #10017: NOZZLE, BALL					
	383580	815 - 610700 -		109.40	190396	186325
	ITEM #100090: NOZZLE, KEG STANDARD					
	383580	815 - 610700 -		304.80	190396	186325
	ITEM #109056: NOZZLE, VICTORY QUATTRO					
	383580	815 - 610700 -		710.00	190396	186325
	ITEM #109263: NOZZLE, VICTORY LONG					
	383580	815 - 610700 -		841.39	190396	186325
	ITEM #109007: NOZZLE, VICTORY GRENADE					
		# of Claims	5	Vendor Payment Total	2,073.61	
SHEENA HARPER						
	383686	010 - 505800 -		100.00	190502	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
SMITH SECKMAN REID INC						
	383291	345 - 640100 - 02341		32,561.42	190114	180092
	PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
		# of Claims	1	Vendor Payment Total	32,561.42	

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
SOLUTIONS OF NEW ORLEANS LLC						
	383270	290 - 612500 -		2.00	190093	186540
	RIVETS REPLACED					
	383270	290 - 612500 -		5.00	190093	186540
	STEDAIR REPLACED ON LINER					
	383270	290 - 612500 -		45.00	190093	186540
	REPLACE SNAPS					
	383270	290 - 612500 -		61.50	190093	186540
	VELCRO					
	383270	290 - 612500 -		79.20	190093	186540
	BINDING ON FIRE PROTECTIVE GARMENT					
	383270	290 - 612500 -		99.44	190093	186540
	TRIPLE TRIM W/TRAX PER INCH					
	383270	290 - 612500 -		120.00	190093	186540
	DECONTAMINATION BOOTS					
	383270	290 - 612500 -		160.00	190093	186540
	MOISTURE BARRIER PATCH					
	383270	290 - 612500 -		200.00	190093	186540
	PANTS KNEE REPLACED					
	383270	290 - 612500 -		242.00	190093	186540
	CROSSTECH TAPE REPLACED					
	383270	290 - 612500 -		250.00	190093	186540
	FREIGHT - SPECIAL PICKUP / SUNDAY RUSH					
	383270	290 - 612500 -		285.00	190093	186540
	SMALL PATCH					
	383270	290 - 612500 -		315.00	190093	186540
	ADVANCED CLEANING / INSPECTION					
	383270	290 - 612500 -		481.00	190093	186540
	REMOVAL, REPLACED ADVANCED CLEANING LINER, SHELL					
	383270	290 - 612500 -		600.00	190093	186540
	LOANER GEAR / PER SET					
	383270	290 - 612500 -		650.00	190093	186540
	DECONTAMINATION COAT & PANTS					
		# of Claims 16	**Vendor Payment Total**	**3,595.14**		
SOUTHERN GAS & SUPPLY OF MS						
	383370	335 - 614000 -		11.22	190193	186286
	HAZARDOUS MATERIAL HANDLING AND DELIVERY FEE					
	383370	335 - 614000 -		40.64	190193	186286

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	REFILL ACETYLENE GAS CYLINDER					
	383370	335 - 614000 -		40.64	190193	186286
	REFILLED OXYGEN CYLINDERS					
	383392	290 - 610700 -		29.41	190215	186603
	#10 GAUGE 5 X 140 WIRE FOR STATION 3 TRAINING FACILITY					
		# of Claims 4	**Vendor Payment Total**	**121.91**		
SOUTHERN LINC						
	383687	815 - 626001 -		80.04	190503	MANUAL
		# of Claims 1	**Vendor Payment Total**	**80.04**		
SOUTHERN PIPE & SUPPLY CO						
	383287	815 - 616700 -		4.69	190110	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					
		# of Claims 1	**Vendor Payment Total**	**4.69**		
SOUTHERN PRINTING & SILK SCREENING						
	383231	290 - 612500 -		9.50	190054	186414
	CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK 3XL					
	383231	290 - 612500 -		225.00	190054	186414
	CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK 2XL					
	383231	290 - 612500 -		378.00	190054	186414
	CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK S-XL					
	383232	290 - 612500 -		65.00	190055	186414
	D995 DEVON & JONES BLACK JACKET WITH EMBROIDERY LOGO AND RANK 3XL					
	383232	290 - 612500 -		76.50	190055	186414
	T6S1925 DUTY OUTDOOR CAPS S,M,L					
	383232	290 - 612500 -		128.50	190055	186414
	CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK 3XL					
	383275	290 - 612500 -		26.82	190098	185885
	SET UP AND LOGO ART WORK					
	383275	290 - 612500 -		58.11	190098	185885
	2' X 3' NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1601					
	383275	290 - 612500 -		180.59	190098	185885
	SPORT GILDAN TEES WITH ONE COLOR LOG FRONT ONE COLOR LOGO BACK AND ONE COLOR LOGO RIGHT LAPEL FOR 2XL AND UP					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383275	290 - 612500 -		213.89	190098	185885
	RED HANES 50/50 WITH ONE COLOR FRONT AND BACK FOR FIREFIGHTER RECRUIT CLASS 1601					
	383275	290 - 612500 -		347.32	190098	185885
	SPORT GILDAN TEES LONG SLEEVES WITH TWO COLOR LOG FRONT AND BACK FOR 2XL AND UP					
	383275	290 - 612500 -		355.82	190098	185885
	SPORT GILDAN TEES LONG SLEEVES WITH TWO COLOR LOG FRONT AND BACK FOR S, M, L, XL					
	383275	290 - 612500 -		507.80	190098	185885
	SPORT GILDAN TEES WITH ONE COLOR LOG FRONT ONE COLOR LOGO BACK AND ONE COLOR LOGO RIGHT LAPEL FOR S, M, L, XL					
		# of Claims 13	**Vendor Payment Total**	**2,572.85**		
SPHERION CORP						
	383680	811 - 620900 -		563.77	190496	MANUAL
	383699	811 - 620900 -		562.44	190515	MANUAL
		# of Claims 2	**Vendor Payment Total**	**1,126.21**		
SPILLER CONSULTING LLC						
	383290	145 - 620900 -		169.38	190113	183863
	AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
		# of Claims 1	**Vendor Payment Total**	**169.38**		
STACY KEY						
	383205	010 - 505800 -		100.00	190028	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
STANLEY SMITH						
	383375	335 - 612200 -		26.25	190198	186370
	LABOR TO FIX YOKE ASSY ID# 12211					
	383375	335 - 612200 -		29.76	190198	186370
	MISC SAFETY SHIELD SK 1C ID# 12211					
	383375	335 - 612200 -		38.45	190198	186370
	YOKE QD 3 SERIES P/N YOKE ID# 12211					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383375	335 - 612200 -		44.95	190198	186370
	3 SERIES AG JOINT P/N 1-0321 ID# 12211					
		# of Claims	4	Vendor Payment Total	139.41	
STEPHANIE WILLIAMS						
	383204	010 - 505800 -		100.00	190027	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
STEWART SNEED HEWES INC						
	383386	915 - 629300 -		0.45	190209	186619
	NOTARY BOND FOR DAVID C RYLE POLICE DEPARTMENT					
	383386	915 - 629300 -		20.66	190209	186619
	FLOOD INSURANCE FOR 2733 30TH AVE (GASTON HEWES RECREATION CENTER) RENEWAL DATES 6/07/16- 6/07/17 POLICY #231151105676					
	383386	915 - 629300 -		28.89	190209	186619
	FLOOD INSURANCE FOR 1300 24TH AVE (CARNEGIE LIBRARY) RENEWAL DATES 6/05/16- 6/05/17 POLICY #231150426159					
	383387	915 - 629300 -		20.66	190210	186619
	NOTARY BOND FOR DAVID C RYLE POLICE DEPARTMENT					
	383387	915 - 629300 -		959.55	190210	186619
	FLOOD INSURANCE FOR 2733 30TH AVE (GASTON HEWES RECREATION CENTER) RENEWAL DATES 6/07/16- 6/07/17 POLICY #231151105676					
	383387	915 - 629300 -		1,341.79	190210	186619
	FLOOD INSURANCE FOR 1300 24TH AVE (CARNEGIE LIBRARY) RENEWAL DATES 6/05/16- 6/05/17 POLICY #231150426159					
	383388	915 - 629300 -		28.90	190211	186619
	NOTARY BOND FOR DAVID C RYLE POLICE DEPARTMENT					
	383388	915 - 629300 -		1,341.79	190211	186619
	FLOOD INSURANCE FOR 2733 30TH AVE (GASTON HEWES RECREATION CENTER) RENEWAL DATES 6/07/16- 6/07/17 POLICY #231151105676					
	383388	915 - 629300 -		1,876.31	190211	186619
	FLOOD INSURANCE FOR 1300 24TH AVE (CARNEGIE LIBRARY) RENEWAL DATES 6/05/16- 6/05/17 POLICY #231150426159					
		# of Claims	9	Vendor Payment Total	5,619.00	
STRIBLING EQUIPMENT INC						
	383368	825 - 612200 -		14.85	190191	186576

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	OIL FILTER P/N RE504836 ID# 9000					
	383368	825 - 612200 -		17.53	190191	186576
	AIR FILTER P/N AT191102 ID# 9000					
	383368	825 - 612200 -		38.32	190191	186576
	AIR FILTER P/N AT184590 ID# 9000					
	383369	825 - 612200 -		27.36	190192	186583
	AIR FILTER INNER P/N AT332909 ID# 9000					
	383369	825 - 612200 -		46.34	190192	186583
	AIR FILTER OUTER P/N AT332908 ID# 9000					
	383376	335 - 614000 -		215.25	190199	186484
	HY-GARD TRANSMISSION P/N AR69444 ID# 3544					
		# of Claims	6	Vendor Payment Total	359.65	
SUN COAST BUSINESS SUPPLY INC						
	383236	411 - 610100 -		29.12	190059	186473
	DIA00375 SOFT SCRUB					
	383236	411 - 610400 -		30.00	190059	186473
	212000 COPY PAPER FOR ORANGE GROVE CENTER					
	383236	411 - 610100 -		37.92	190059	186473
	HUS900 DEGREASER					
	383236	411 - 610100 -		88.00	190059	186473
	9JUMBO TISSUE					
	383236	411 - 612200 -		168.96	190059	186473
	REPAIR FLOOR MACHINE AT LYMAN					
	383237	411 - 612200 -		185.04	190060	186473
	REPAIR FLOOR MACHINE AT LYMAN					
	383289	611 - 610700 -		39.82	190112	186582
	ITEM 200M ANDERSON MAT (3X5) WATERHOG CLASSIC FOR BUILDING DEPT					
	383296	411 - 610100 -		-253.68	190119	186473
	383297	411 - 610100 -		9.29	190120	186473
	11600 TISSUE FOR PARKS DEPT					
	383297	430 - 610100 -		13.23	190120	186473
	11600 TISSUE FOR PARKS DEPT					
	383297	411 - 612200 -		70.11	190120	186473
	REPAIR FLOOR MACHINE AT LYMAN					
	383381	213 - 610400 -		74.76	190204	183719
	NOTARY SEAL STAMPS, ITEM#TRODAT46040					
	383385	213 - 610100 -		139.41	190208	186569
	ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383405	411 - 610100 -		1.86	190227	186600
CCIG BLEACH					
383405	411 - 610100 -		1.86	190227	186600
CCIG BLEACH					
383405	411 - 610100 -		6.05	190227	186600
35419 PINE SOL					
383405	411 - 610400 -		6.74	190227	186600
UNV1340 FOLDERS					
383405	411 - 610100 -		7.42	190227	186600
9JUMBO TISSUE FOR GASTON POINT CENTER					
383405	411 - 610100 -		8.50	190227	186600
CPULL TOWELS					
383405	411 - 610100 -		9.60	190227	186600
1508 TOWELS					
383405	411 - 610100 -		11.12	190227	186600
9JUMBO TISSUE FOR LYMAN CTR					
383405	411 - 610100 -		12.13	190227	186600
35419 PINE SOL					
383405	411 - 610400 -		15.17	190227	186600
UNVWT PAPER					
383405	411 - 610400 -		96.92	190227	186600
STX61351U01C FILE CABINET FOR SUMMER CAMPS					
383406	411 - 610100 -		7.39	190228	186600
CCIG BLEACH					
383406	411 - 610100 -		7.39	190228	186600
CCIG BLEACH					
383406	411 - 610100 -		24.08	190228	186600
35419 PINE SOL					
383406	411 - 610400 -		26.77	190228	186600
UNV1340 FOLDERS					
383406	411 - 610100 -		29.48	190228	186600
9JUMBO TISSUE FOR GASTON POINT CENTER					
383406	411 - 610100 -		33.77	190228	186600
CPULL TOWELS					
383406	411 - 610100 -		38.15	190228	186600
1508 TOWELS					
383406	411 - 610100 -		44.22	190228	186600
9JUMBO TISSUE FOR LYMAN CTR					
383406	411 - 610100 -		48.20	190228	186600
35419 PINE SOL					
383406	411 - 610400 -		60.29	190228	186600
UNVWT PAPER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383406	411 - 610400 -		385.22	190228	186600
	STX61351U01C FILE CABINET FOR SUMMER CAMPS					
	383407	411 - 610100 -		1.78	190229	186600
	CCIG BLEACH					
	383407	411 - 610100 -		1.78	190229	186600
	CCIG BLEACH					
	383407	411 - 610100 -		5.81	190229	186600
	35419 PINE SOL					
	383407	411 - 610400 -		6.45	190229	186600
	UNV1340 FOLDERS					
	383407	411 - 610100 -		7.11	190229	186600
	9JUMBO TISSUE FOR GASTON POINT CENTER					
	383407	411 - 610100 -		8.14	190229	186600
	CPULL TOWELS					
	383407	411 - 610100 -		9.20	190229	186600
	1508 TOWELS					
	383407	411 - 610100 -		10.66	190229	186600
	9JUMBO TISSUE FOR LYMAN CTR					
	383407	411 - 610100 -		11.62	190229	186600
	35419 PINE SOL					
	383407	411 - 610400 -		14.53	190229	186600
	UNVWT PAPER					
	383407	411 - 610400 -		92.86	190229	186600
	STX61351U01C FILE CABINET FOR SUMMER CAMPS					
	383558	145 - 610700 -		11.09	190374	186630
	ITEM #ROL2217 SPINNING DESK SORTER					
	383558	145 - 610700 -		21.58	190374	186630
	ITEM #DOM880 NOTARY BOOK 8.5X10.5 60 PAGES					
	383558	145 - 610700 -		25.84	190374	186630
	ITEM #DXEFH517 PLASTIC FORK 1000 PK					
	383579	411 - 610400 -		241.60	190395	186402
	WAU42152 COLORED PAPER FOR FLYERS AND SPECIAL EVENTS LEISURE SERVICES					
	383579	430 - 610100 -		2,457.40	190395	186402
	GAT60XH TRASH LINERS FOR PARKS DEPT					

# of Claims 51 **Vendor Payment Total** **4,441.76**

SUN SOUTH LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383383	335 - 612200 -		0.26	190206	186313
REFLECTOR PN R14067					
383383	335 - 612200 -		4.51	190206	186313

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GAUGE, FUEL SITE PN R140037					
383383	335 - 612200 -		12.98	190206	186313
GASKET PN SU303559					
	# of Claims	3	Vendor Payment Total	17.75	

SUNBELT FIRE APPARATUS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383258	290 - 611300 -		142.94	190081	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
383259	290 - 611300 -		157.50	190082	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
383382	290 - 611300 -		112.56	190205	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
	# of Claims	3	Vendor Payment Total	413.00	

SUNRISE NETWORK SOLUTIONS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383272	358 - 640100 - 02920		3,360.00	190095	185153
PROVIDE AND INSTAL TERMINATE AND TEST ONE 6 STRAND SM FIBER OPTIC CABLE FROM EXISTING COMMUNICATIONS CLOSET IN MAIN BLDG TO NORTH AND SOUTH SCORE TOWERS AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	3,360.00	

TEAM WASTE OF GULF COAST LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383607	825 - 620900 -		736.96	190422	MANUAL
	# of Claims	1	Vendor Payment Total	736.96	

TEMPLE INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383293	315 - 615600 -		136.00	190116	185424
VIDEO ARRESTOR					
383293	315 - 615600 -		160.00	190116	185424
REPLACEMENT PARTS 9X12 PED SIGN LEFT ARROW					
383293	315 - 615600 -		160.00	190116	185424
9X12 PED SIGN RIGHT ARROW					
383293	315 - 615600 -		370.00	190116	185424
9X15 PED SIGN LEFT ARROW					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383293	315 - 615600 -		370.00	190116	185424
	9X15 PED SIGN RIGHT ARROW					
	383293	315 - 615600 -		3,026.00	190116	185424
	ITERIS VIDEO DETECTION CAMERA					
		# of Claims 6	Vendor Payment Total	4,222.00		
THOMSON REUTERS WEST PUBLISHING CORP						
	383651	135 - 621900 -		51.38	190466	MANUAL
	383652	135 - 621900 -		505.50	190467	MANUAL
		# of Claims 2	Vendor Payment Total	556.88		
TINYS MONOGRAMS INC						
	383391	315 - 610700 -		80.00	190214	186369
	FRONT LEFT CHEST EMBROIDERY					
	383391	315 - 610700 -		160.00	190214	186369
	EMBROIDERY FOR 8 SAFETY VESTS FOR PUBLIC WORKS EMPLOYEES - FULL BACK EMBROIDERY: PUBLIC WORKS					
		# of Claims 2	Vendor Payment Total	240.00		
TODD J CANTOR						
	383912	400 - 560100 -		30.00	190728	MANUAL
	383912	400 - 560100 -		100.00	190728	MANUAL
		# of Claims 2	Vendor Payment Total	130.00		
TREETECH LLC						
	383273	411 - 610700 -		1,600.00	190096	185954
	REMOVE DYING TREE BY BACK GATE AND GRIND STUMP AT FANCIS X COLLINS CENTER					
		# of Claims 1	Vendor Payment Total	1,600.00		
TURAN-FOLEY CHEVROLET BUICK GEO						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	383233	213 - 611300 -		18.12	190056	184785
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	383235	213 - 611300 -		18.12	190058	184785
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims 2	**Vendor Payment Total**	**36.24**		
TURNKEY MOBILE INC						
	383401	213 - 621700 -		18,975.00	190224	186436
	PANASONIC ARBITRATOR 360 SOFTWARE MAINTENANCE AGREEMENT FOR IN CAR CAMERS - 1 YEAR PER VPU 05-01-16 THROUGH 04-30-17					
		# of Claims 1	**Vendor Payment Total**	**18,975.00**		
UNITED PARCEL SERVICE						
	383517	213 - 625700 -		193.91	190336	MANUAL
	383564	290 - 625700 -		80.41	190380	MANUAL
	383565	290 - 625700 -		6.98	190381	MANUAL
	383794	290 - 625700 -		13.05	190610	MANUAL
		# of Claims 4	**Vendor Payment Total**	**294.35**		
US K9 UNLIMITED INC.						
	383384	277 - 630100 -		14,500.00	190207	186618
	DUAL PURPOSE K-9 AS PER QUOTE, OMPROTED CANINE FULLY TRAINED IN NARCOTICS DETECTION AND PATROL FUNCTIONS; AS APPROVED BY CITY COUNIL 04-19-2016					
		# of Claims 1	**Vendor Payment Total**	**14,500.00**		
US POSTAL SERVICE						
	383274	811 - 625700 -		20,000.00	190097	186539
	POSTAGE FOR UTILITY BILLING					
		# of Claims 1	**Vendor Payment Total**	**20,000.00**		
VERNON CLARK TRUCKING CO INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383268	815 - 611300 -		342.03	190091	186333
EVAPATORE CORE P/N 2602544C1 ID# 2388					
383371	825 - 611300 -		-225.00	190194	186469
383372	825 - 611300 -		7.07	190195	186469
RING O-SEAL P/N 2610415C1 ID# 2373					
383372	825 - 611300 -		71.73	190195	186469
VALVE EXPANSION P/N 2512331C1 ID# 2373					
383372	825 - 611300 -		146.20	190195	186469
RECEIVER DRIER P/N 3670134C1 ID# 2373					
383372	825 - 611300 -		339.84	190195	186469
A/C COMPRESSOR P/N 3582435C2 ID# 2373					
383373	825 - 611300 -		184.34	190196	186497
DOOR HINGES P/N 3549259C2 ID# 2388					
383393	335 - 611300 -		7.38	190216	186439
HOSE RADIATOR OUTLET P/N 503426C1 ID# 2334					
383393	335 - 611300 -		14.90	190216	186439
RING O-RING P/N 1811052C1 ID# 2334					
383393	335 - 611300 -		25.91	190216	186439
HOSE RADIATOR 2-1/2" P/N GY57240 ID# 2334					
383393	335 - 611300 -		74.84	190216	186439
BRACKET BOWL FILTER FUEL P/N 1677005C91 ID# 2334					
383399	335 - 611300 -		17.71	190222	186546
SHOP SUPPLIES ID# 3558					
383399	335 - 611300 -		19.68	190222	186546
HORN ASSY P/N 3523182C92 ID# 2334					
383399	335 - 611300 -		45.60	190222	186546
DPF GASKET P/N G-INT ID# 3558					
383399	335 - 611300 -		62.47	190222	186546
TEMP SENSOR KIT P/N 1889995C91					
383399	335 - 611300 -		252.96	190222	186546
DPF FILTER CLEANING ID# 3558					
383400	335 - 611300 -		3.29	190223	186546
SHOP SUPPLIES ID# 3558					
383400	335 - 611300 -		3.66	190223	186546
HORN ASSY P/N 3523182C92 ID# 2334					
383400	335 - 611300 -		8.48	190223	186546
DPF GASKET P/N G-INT ID# 3558					
383400	335 - 611300 -		11.62	190223	186546
TEMP SENSOR KIT P/N 1889995C91					
383400	335 - 611300 -		47.04	190223	186546
DPF FILTER CLEANING ID# 3558					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

# of Claims 21 Vendor Payment Total 1,461.75

VULCAN INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
383243	315 - 615500 -		68.85	190066	185226
24 X 18 SIGNAL AHEAD (WORDS)					
383243	315 - 615500 -		86.00	190066	185226
18 X 18 ADVISORY SPEED					
383243	315 - 615500 -		91.80	190066	185226
18 X 24 ONE WAY W/ LEFT ARROW					
383243	315 - 615500 -		91.80	190066	185226
18 X 24 ONE WAY W/ RIGHT ARROW					
383243	315 - 615500 -		143.40	190066	185226
30 X 30 SIGNAL AHEAD					
383243	315 - 615500 -		143.40	190066	185226
30 X 30 YELLOW BLANK / BORDER					
383243	315 - 615500 -		191.20	190066	185226
DO NOT ENTER					
383243	315 - 615500 -		196.55	190066	185226
36 X 36 YELLOW BLANK W/ BORDER					
383243	315 - 615500 -		317.50	190066	185226
YIELD (36" TRIANGLE)					
383243	315 - 615500 -		488.00	190066	185226
BID GROUP P - COUNCIL APPROVED 12-22-2015 STOP (30" OCTAGON)					
383244	315 - 615500 -		10.00	190067	185226
36 X 36 YELLOW BLANK W/ BORDER					
383244	315 - 615500 -		52.00	190067	185226
36" TRIANGLE BLANKS					
383244	315 - 615500 -		146.00	190067	185226
12 X 18 BLANK (UNIVERSAL DRILLED)					
383244	315 - 615500 -		293.00	190067	185226
18 X 24 BLANKS (UNIVERSAL DRILLED)					
383244	315 - 615500 -		477.00	190067	185226
24 X 30 BLANKS (UNIVERSAL DRILLED)					
383581	315 - 615500 -		358.48	190397	185226
36" TRIANGLE BLANKS					
383581	315 - 615500 -		533.02	190397	185226
30" OCTAGON .80 BLANK					

# of Claims 17 Vendor Payment Total 3,688.00

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
WALTER SMITH						
	383260	511 - 640100 - 05516		40.00	190083	186481
	PERMIT FEE					
	383260	511 - 640100 - 05516		1,440.00	190083	186481
	INSTALLATION OF SEWER LINE AND CONNECT TO CITY SEWER FO MARGARET HESS 2220 32ND STREET GULFPORT, MS.					
		# of Claims 2	**Vendor Payment Total**	**1,480.00**		
WATER AND WASTE SPECIALTIES LLC						
	383285	311 - 613700 -		3,120.00	190108	186307
	BID GROUP N1 - COUNCIL APPROVED 12-22-2015 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER					
		# of Claims 1	**Vendor Payment Total**	**3,120.00**		
WEAVER ELECTRIC INC						
	383304	445 - 620900 -		61.90	190129	185851
	BUCKET TRUCK					
	383304	445 - 620900 -		198.10	190129	185851
	MAN HOURS TO REPAIR/ REPLACE BULBS AT HARBOR					
		# of Claims 2	**Vendor Payment Total**	**260.00**		
WILLIAM A DAVIS						
	383533	290 - 612200 -		165.75	190351	186471
	ESTIMATED SERVICE CALL FOR STATION 9 ENGINE ROOM OVERHEAD DOOR WILL OPEN ONLY HALF WAY AND MANNUALLY OPEN COMPLETELY ITEMIZED INVOICE WILL BE PROVIDED					
		# of Claims 1	**Vendor Payment Total**	**165.75**		
WILLIAM J. FLURRY						
	383357	437 - 610700 -		175.00	190180	186483
	MAINCURE ULTRA WDG 5#					
	383357	437 - 610700 -		280.00	190180	186483
	6-3-0 ELITE BIO-SOLID FERTILIZER FOR GOLF COURSE 40#					
		# of Claims 2	**Vendor Payment Total**	**455.00**		

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
WILLIAMS DISTRIBUTING LLC						
	383281	290 - 610100 -		120.00	190104	186474
	25801 PURPLE STUFF CLEANER					
	383281	290 - 610100 -		192.00	190104	186474
	10101 WASH N WAX					
	# of Claims	2	**Vendor Payment Total**	**312.00**		
WRIGHT WARD HATTEN GUEL PLLC						
	383288	115 - 620500 -		32,000.00	190111	185193
	ANNUAL AUDIT FOR CITY OF GULFPORT FISCAL YEAR SEPTEMBER 30, 2015. COUNCIL APPROVED NOVEMBER 3, 2015.					
	# of Claims	1	**Vendor Payment Total**	**32,000.00**		
YAMAHA MOTOR CORPORATION USA						
	383746	437 - 620900 -		3,078.00	190562	MANUAL
	# of Claims	1	**Vendor Payment Total**	**3,078.00**		

Total # of Claims **1,084** **Grand Total** **2,274,038.73** 5/4/2016

Vendor						
	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 04/22/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: April 22, 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 3rd day of April, 2016.

Please place the attached item on the Council agenda for May 3, 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: April 22, 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: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. awarded to Twin City Lawn Care for $74.00 to cut and clean grounds and remove all trash and debris from site located at 2001 Curcor Drive. (Howard)

WARD 3

Parcel 2: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights awarded to Twin City Lawn Care for $82.00 to cut and clean grounds and remove all trash and debris from site located at 2621 18th Avenue. (State of MS)

WARD 6

Parcel 3: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Estates awarded to Twin City Lawn Care for $81.00 to cut and clean grounds and remove all trash and debris from site located at 14138 Lucky Mays Road. (Mason Trendsetters Dev Co LLC)

Parcel 4: 0907I-05-077.000. Lots 3-4, Blk. 22, Re-Subd. of Biloxi River Estates Unit #1 awarded to T.J. Contractors for $90.00 to cut and clean grounds and remove all trash and debris from site located at 12145 Boles Blvd. . (McKay)

WARD 7

Parcel 5: 0807M-03-015.000. Lot 105, Northwood Hills Subd. awarded to T.J. Contractors for $95.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13058 Andy Drive. (Williams)

Parcel 6: 0808L-01-033.000. This parcel awarded to T.J. Contractors for $80.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Burnham)

Total $512.00

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 **3rd** day of **May, 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: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. awarded to Twin City Lawn Care for $74.00 to cut and clean grounds and remove all trash and debris from site located at 2001 Curcor Drive. (Howard)

Parcel 2: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights awarded to Twin City Lawn Care for $82.00 to cut and clean grounds and remove all trash and debris from site located at 2621 18th Avenue. (State of MS)

Parcel 3: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Estates awarded to Twin City Lawn Care for $81.00 to cut and clean grounds and remove all trash and debris from site located at 14138 Lucky Mays Road. (Mason Trendsetters Dev Co LLC)

Parcel 4: 0907I-05-077.000. Lots 3-4, Blk. 22, Re-Subd. of Biloxi River Estates Unit #1 awarded to T.J. Contractors for $90.00 to cut and clean grounds and remove all trash and debris from site located at 12145 Boles Blvd. . (McKay)

Parcel 5: 0807M-03-015.000. Lot 105, Northwood Hills Subd. awarded to T.J. Contractors for $95.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13058 Andy Drive. (Williams)

Parcel 6: 0808L-01-033.000. This parcel awarded to T.J. Contractors for $80.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Burnham)

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: Linda Elias, Comptroller
Finance

Date: 04/21/2016

Subject: Privilege License Report - from October 1, 2015 thru March 31, 2016 - to be made a part of the minutes.

Recommendation:

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Linda Elias, Comptroller

Date: April 20, 2016

RE: Privilege Licenses Issued October 1, 2015 thru March 31, 2016

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of October 1, 2015 thru March 31, 2016 per Mississippi Code Ann. §27-17-501, see below, to be spread on the minutes of the May 3, 2016 Council meeting. We will present this report once a month going forward.

If you have any questions, please call my office at any time.

§ 27-17-501. Monthly report

The privilege taxes paid to the officer collecting same shall be reported by him monthly and paid into the proper depository, to the credit of the general fund, as are other taxes, except as otherwise provided by law, and each officer shall within twenty (20) days after the end of each month made to the county auditor, or in the case of a municipality, to the governing body of the municipality, a report of the licenses issued by him during the preceding month, upon such form as shall be prescribed by the county auditor or by the governing body of the municipality.

Entry Date	Customer Name 1	Customer Address Line 1	Payment	Receipt
10/01/2015	BROADUS L S FURNITURE CO	2702 25TH AVE	$20.00	7546982
10/01/2015	COMPTONS LLC	3503 HEWES AVE	$90.00	7544429
10/01/2015	COMPTONS CONTRACTING	136 BAYOU CIRCLE	$20.00	7544319
10/01/2015	FERGUSON ENTERPRISES INC	12440 SEAWAY ROAD	$150.00	7544980
10/01/2015	GLASS INC	15229 COMMUNITY ROAD	$20.00	7545143
10/01/2015	GYMBOREE OUTLET #5082	10340 FACTORY SHOPS BLVD	$25.00	7545060
10/01/2015	L'ESTUDI	2913 GULF AVE	$20.00	7547141
10/01/2015	MAGEE'S GROCERY	2200 31ST AVE	$35.00	7545163
10/01/2015	MISSISSIPPI UTILITIES SUPPLY CO #1227	14231 SEAWAY ROAD UNIT B-5	$800.00	7545010
10/01/2015	MOFFETT'S ELECTRICAL SERVICE	15023 JEFFERSON ST	$20.00	7545232
10/01/2015	PALMERS ELECTRICAL	15064 VAN BUREN ST	$20.00	7545295
10/01/2015	THE GUEST HOUSE AT GULFPORT LANDING	164 BALMORAL AVE	$20.00	7545254
10/02/2015	ADVANCE AUTO PARTS # 1408	11220 HIGHWAY 49	$200.00	7548720
10/02/2015	ADVANCED CAR AUDIO	315 PASS RD	$20.00	7548528
10/02/2015	BELK INC #295	15226 CROSSROAD BOULEVARD	$1,360.00	7548704
10/02/2015	BUTCH OUSTALET INC	9274 HWY 49	$150.00	7548330
10/02/2015	BUTCH OUSTALET MOTORS LLC	15150 AIRPORT ROAD BLD 1	$36.00	7548559
10/02/2015	CENTERPOINT ENERGY ENTEX	2019 EAST PASS ROAD	$90.00	7548377
10/02/2015	DAVENPORT HEATING & AIR	16559 MALLARD DR	$20.00	7548796
10/02/2015	DMS MAIL MANAGEMENT OF GULFPORT	10541 OUTDOOR WAY	$30.00	7548706
10/02/2015	GREAT SOUTHERN GOLF & COUNTRY CLUB	2000 BEACH BLVD	$72.00	7548313
10/02/2015	GULFPORT TOWING	778 COPA BLVD	$20.00	7548732
10/02/2015	INDEPENDENT DISTRIBUTOR SHAKLEE CORP	14208 SOUTH SWAN ROAD	$20.00	7548384
10/02/2015	KEELING CO	10368 EXPRESS DR	$62.50	7548736
10/02/2015	LOCKETT WILLIAMS MORTUARY	2018 31ST AVE	$30.00	7548695
10/02/2015	MURPHY USA #5508	9350 A HIGHWAY 49	$30.00	7548740
10/02/2015	SALUTE ITALIAN RESTAURANT	1712 15TH STREET	$150.00	7547314
10/02/2015	SOLAR SUPPLY INC	2111 29TH ST	$25.00	7548540
10/02/2015	THE TJ MAXX #008	15150 CROSSROADS PARKWAY	$250.00	7548531
10/02/2015	VITAMIN WORLD INC #8501	10725 FACTORY SHOPS BLVD	$20.00	7547327
10/02/2015	J L WILSON THERAPY SERVICES	1607 24TH AVE	$20.00	7548723
10/02/2015	LSC LAWN MAINTENANCE	34 53RD STREET	$20.00	7549548
10/05/2015	ADVANCED RESEARCH & INVESTIGATIONS LLC	2430 COTTON DRIVE	$20.00	7553206
10/05/2015	BANCORPSOUTH	2909 13TH STREET	$150.00	7552339
10/05/2015	BANCORPSOUTH BANK	15410 5TH STREET	$30.00	7552352
10/05/2015	FLORAL HILLS MEMORIAL GARDENS	8910 CARL LEGETT ROAD	$30.00	7552291
10/05/2015	GEORGES MARINE WOODWORK & REPAIR LLC	1311 PINE STREET	$20.00	7553286
10/05/2015	KENTUCKY FRIED CHICKEN	12208 HWY 49	$30.00	7553237
10/05/2015	POOL SERVICE	13492 SCOTT ST	$20.00	7553193
10/05/2015	SMOKEY'S DISCOUNT TOBACCO	14527 DEDEAUX RD	$40.00	7552392
10/05/2015	SMOKEYS TOBACCO # 17	3411 WASHINGTON AVENUE	$35.00	7552407
10/05/2015	LNJ SERVICES INC.	10550 REICHOLD RD	$20.00	7552079
10/06/2015	AUTO FINDERS LOT 2 INC	15330 DEDEAUX RD	$20.00	7554683
10/06/2015	AUTOMOTIVE PAINTERS SUPPLY INC.	2608 28TH STREET	$32.50	7554640
10/06/2015	CAMPGROUNDS OF THE SOUTH	10406 THREE RIVERS RD	$20.00	7554665
10/06/2015	DOMINO'S PIZZA #5910	15384 5TH STREET	$30.00	7554659

Entry Date	Customer Name 1	Customer Address Line 1	Payment	Receipt
10/06/2015	DOMINO'S PIZZA #5911	15384 5TH STREET	$30.00	7554654
10/06/2015	DOMINO'S PIZZA STORE #5908	11236 LORRAINE RD	$30.00	7554651
10/06/2015	GILLIGANS LOUNGE	165 HARDY COURT	$35.00	7554695
10/06/2015	IMAGE	14276 DEDEAUX RD	$20.00	7554662
10/06/2015	IMPERIAL CLEANERS	3215 D AVENUE	$30.00	7555148
10/06/2015	LEROY HILL COFFEE COMPANY	P O BOX 6219	$20.00	7554686
10/06/2015	MCCABE DENTAL CLINIC	605 16TH ST	$45.00	7554633
10/06/2015	PUCKETT MACHINERY CO INC	14028 HIGHWAY 49	$920.00	7554666
10/06/2015	PUCKETT MACHINERY CO INC	14028 HIGHWAY 49	($920.00)	7554727
10/06/2015	SELECT SPECIALTY HOSPITAL GULF COAST INC	1520 BROAD AVENUE SUITE 300	$150.00	7554608
10/06/2015	TIRE KINGDOM #275	11011 HWY 49	$75.00	7554626
10/07/2015	ADVANCE AUTO PARTS # 1404	902 PASS RD	$150.00	7555739
10/07/2015	AIRPORT MOTORS INC	9374 THREE RIVERS ROAD	$62.50	7556439
10/07/2015	ALEXANDER VAN LOON SLOAN LEVENS & FAVF	PO BOX 749	$108.00	7555942
10/07/2015	AMERICAN FAMILY RADIO	12280 ASHLEY DR	$20.00	7556446
10/07/2015	EUSTIS ENGINEERING COMPANY INC OF MS	14368 CREOSOTE ROAD	$30.00	7555944
10/07/2015	EXCLUSIVE JANITORIAL SERVICE	13527 DEE AVENUE	$20.00	7555717
10/07/2015	HOGAN EYE CLINIC PA	351 COWAN RD	$45.00	7556472
10/07/2015	HOGAN SURGICAL CENTER PA	351 COWAN RD	$30.00	7556470
10/07/2015	INTEGRATED SLEEP SOLUTIONS LLC	15286 COMMUNITY ROAD	$30.00	7556452
10/07/2015	JACKSON'S DISCOUNT PHARMACY, INC	11340 THREE RIVERS ROAD STE A	$265.00	7555947
10/07/2015	JESS DANCE	516 COURTHOUSE ROAD	$20.00	7555718
10/07/2015	JONES PRODUCE INC	14026 HIGHWAY 49	$20.00	7556455
10/07/2015	KRISPY KREME DOUGHNUT	9347 HIGHWAY 49	$138.00	7556435
10/07/2015	MISSISSIPPI ORTHODONTIC SPECIALIST	411 SECURITY SQUARE	$30.00	7555589
10/07/2015	MISSISSIPPI ORTHOPAEDIC INSTITUTE PLLC	15190 COMMUNITY ROAD	$39.00	7556449
10/07/2015	PIZZA HUT DELIVERY #2230	10585 THREE RIVERS ROAD STE B	$36.00	7555918
10/07/2015	PRISTINE CLEANING SERVICES INC	3427 WASHINGTON AVE	$30.00	7556457
10/07/2015	REGAL NAILS	9350 HIGHWAY 49	$30.00	7555875
10/07/2015	RONNIE'S AUTOMOTIVE	3820 WEST RAILROAD	$20.00	7556460
10/07/2015	SAM FENNELL SHEET METAL MFG CO	3200 B AVENUE	$20.00	7555984
10/07/2015	SIGNS PLUS INC	15132 DEDEAUX ROAD	$20.00	7556442
10/07/2015	SPORTS UNLIMITED INC	215 B PASS ROAD	$20.00	7556462
10/07/2015	STARVISION SATELLITE TECHNOLOGY INC	13420 HIGHWAY 49	$33.00	7555953
10/07/2015	TUESDAY MORNING # 368	69 HARDY COURT	$62.50	7555645
10/07/2015	UNIFORMS FOR PROFESSIONAL DRESSES	1235 PASS RD	$20.00	7556475
10/07/2015	WZKX WROA WRPM WGCM	10250 LORRAINE ROAD	$75.00	7556463
10/07/2015	DANIELAS CLEANING SERVICE	9114 RIDGE ROAD	$20.00	7555950
10/07/2015	INNOVATING TECHNOLOGY LLC	1520 29TH ST	$20.00	7555976
10/07/2015	JALAPENO GRILL INC	5 PASS RD	$45.00	7555903
10/07/2015	IONSOUTH GULFPORT LLC	14231 SEAWAY RD	$20.00	7555989
10/08/2015	AQUARIUM CARE	449 COURTHOUSE DRIVE	$20.00	7558132
10/08/2015	BORAL BRICKS INC	1526 29TH AVE	$200.00	7558493
10/08/2015	BRYANT PLUMBING	4727 CARDINAL DR	$20.00	7558398
10/08/2015	COAST PRINTING CO	1623 25TH AVE	$20.00	7558490
10/08/2015	GANGEMI PROCESS SERVICE LLC	449 COURTHOUSE DRIVE	$20.00	7558141

Entry Date	Customer Name 1	Customer Address Line 1	Payment	Receipt
10/08/2015	GLOBAL VALUATION SERVICES INC	2109 22ND AVENUE	$20.00	7558495
10/08/2015	KRM KLEAN-UP	601 COWAN ROAD	$20.00	7558506
10/08/2015	MELISSA POWELL CONSULTING	14354 HILLWOOD COVE	$20.00	7558487
10/08/2015	ORANGUTANG'S	226 COURTHOUSE RD	$45.00	7558282
10/08/2015	TOP JOB PROFESSIONAL CLEAN	115 DONNA ST	$30.00	7558499
10/08/2015	TRI COUNTY EYE CLINIC	15122 DEDEAUX ROAD	$30.00	7558289
10/09/2015	ACADEMY SPORTS & OUTDOORS	15130 CROSSROADS PARKWAY	$1,940.00	7561786
10/09/2015	ALPHA PERSONAL CARE HOME	2521 21ST AVE	$20.00	7559160
10/09/2015	ANDREW C BURRELL ATTORNEY AT LAW	750 EAST PASS ROAD	$30.00	7559175
10/09/2015	BUZZARD REBAR FABRICATORS INC	14411 HIGHWAY 49	$40.00	7559268
10/09/2015	COASTAL CAR WASH	2142 EAST PASS ROD	$20.00	7559178
10/09/2015	COASTAL CAR WASH	15319 DEDEAUX ROAD	$20.00	7559186
10/09/2015	COHEN EDWARD R DPM	12056 MOBILE AVE	$30.00	7559280
10/09/2015	DAIRY QUEEN	2610 25TH ST	$57.00	7559046
10/09/2015	DOWNTOWN SERVICE STATION	11237 TANNER ROAD	$20.00	7559159
10/09/2015	FOXWORTH LAW OFFICE LLC	1200 EAST PASS ROAD	$20.00	7559163
10/09/2015	GARY E WHITE ATTORNEY PA	2309 17TH STREET	$20.00	7560122
10/09/2015	GENERAL NUTRITION CENTER #3244		$50.00	7560129
10/09/2015	GRAYBAR ELECTRIC COMPANY	10352 EXPRESS DRIVE	$200.00	7560364
10/09/2015	HANDY LOCK STORAGE	1912 EAST PASS ROAD	$20.00	7559172
10/09/2015	HOPKINS GEORGE P INC	520 34TH ST	$20.00	7559162
10/09/2015	JS SULLIVAN CATERING LLC	750 EAST PASS ROAD	$20.00	7560125
10/09/2015	K & S KWIK SHOP	16266 ROBINSON ROAD	$35.00	7559166
10/09/2015	K H VENDING	2023 NORTH STREET	$20.00	7559250
10/09/2015	KARLS JEWELRY & GIFTS	549 EAST PASS ROAD SUITE M	$20.00	7559174
10/09/2015	KINDERCARE LEARNING CENTER #313	15267 DEDEAUX RD	$30.00	7559045
10/09/2015	MERLONS IMAGINATION	14115 RIPPY RD	$20.00	7559283
10/09/2015	NEZATY'S CAFE	360 COURTHOUSE ROAD SUITE C	$30.00	7559247
10/09/2015	PAPANIA ADVERTISING	2301 CYPRESS AVE	$20.00	7559168
10/09/2015	PDN INC	10278 CORPORATE DRIVE	$30.00	7559167
10/09/2015	SERVICE PLUS CONSTRUCTION SUPPLY INC	14411 HWY 49	$40.00	7559266
10/09/2015	TRACE OF LACE LTD	15456 IRBY ROAD	$20.00	7559170
10/09/2015	YARD MAINTAIN	2515 5TH AVENUE	$20.00	7561844
10/09/2015	LE NAIL SPA LLC	11010 HWY 49	$20.00	7559193
10/09/2015	SOUTHERN CHOICE PROPERTIES, LLC	1617 25TH AVENUE UNIT A-1	$30.00	7559171
10/09/2015	SOUTHERN GROUNDS COFFEE PLUS	15179 S SHADOW CREEK DRIVE	$20.00	7559269
10/09/2015	STUCKEYS EXPRESS	P.O. BOX 388	$40.00	7559169
10/09/2015	CORAL	10000 FACTORY SHOP BLVD	$20.00	7561884
10/12/2015	FLEMING ENTERPRISES	10131 B SOUTH PARK DRIVE	$30.00	7565681
10/12/2015	BROTHERS MINI MART LLC	4613 OLD PASS RD	$35.00	7567348
10/13/2015	FEDERAL AUTOCAT RECYCLING LLC	10123 SOUTH PARK DRIVE	$30.00	7572272
10/13/2015	MJD & ASSOCIATES LLC	602 COURTHOUSE ROAD	$30.00	7572470
10/13/2015	FREDS FIX IT SHOP	2718 26TH AVENUE	$20.00	7568965
10/13/2015	GCS SERVICE INC	2815 19TH AVENUE	$32.50	7572258
10/13/2015	GULF COAST COURT SERVICES,INC	1626 24TH AVE	$30.00	7572522
10/13/2015	SONIC DRIVE IN	15025 CREOSTE ROAD	$57.00	7572312

Entry Date	Customer Name 1	Customer Address Line 1	Payment	Receipt
10/13/2015	SUNSHINE CLEANERS & ALTERATION	632 COURTHOUSE ROAD	$20.00	7572515
10/13/2015	GALAXY EXPRESS CAR WASH	12126 HWY 49	$20.00	7572543
10/14/2015	ACTION CASH ADVANCE TITLE LOANS	1302 PASS ROAD SUITE A	$20.00	7573450
10/14/2015	ADVANCED AUTO SERVICE INC	2408 31ST ST	$93.00	7573442
10/14/2015	AMERICAN GLASS SERVICE LLC	2234 EAST PASS ROAD	$20.00	7573460
10/14/2015	ANTONIAN HAIR SKIN NAILS	14451 DEDEAUX RD SUITE J	$20.00	7573425
10/14/2015	CVS/PHARMACY #5908	11022 HIGHWAY 49	$695.00	7573469
10/14/2015	CVS/PHARMACY #5923	2424 25TH AVENUE	$575.00	7573475
10/14/2015	CVS/PHARMACY #5933	1422 EAST PASS ROAD	$575.00	7573484
10/14/2015	DAVIS DEFENSIVE FIREARMS	12178F HWY 49 N	$100.00	7573417
10/14/2015	HAIR I SALON	11530 HIGHWAY 49 SUITE D	$20.00	7573524
10/14/2015	MIGHTY MEN MOVERS	13333 TWIN DRIVE	$20.00	7573437
10/14/2015	POPEYE'S FAMOUS FRIED CHICKEN	2420 PASS RD	$84.00	7573457
10/14/2015	PUCKETT MACHINERY CO INC	14028 HIGHWAY 49	$920.00	7573502
10/14/2015	SPECIALTY MACHINE WORKS INC	11573 THREE RIVERS RD	$105.00	7575338
10/14/2015	VFW POST #2539	2518 23RD AVE	$45.00	7573452
10/14/2015	BROWN MITCHELL & ALEXANDER INC	401 COWAN RD	$72.00	7575277
10/14/2015	GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	$30.00	7573608
10/14/2015	GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	$30.00	7573610
10/14/2015	GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	$30.00	7573613
10/14/2015	GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	$30.00	7573617
10/14/2015	GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	$30.00	7573619
10/14/2015	CUEVAS CONSTRUCTION	14472 CREOSOTE RD	$30.00	7574149
10/14/2015	HMS BROKERAGE LLC	12540 QUAIL RIDGE ROAD	$30.00	7575248
10/14/2015	STORSOFT TECHNOLOGY CORPORATION	1910 31ST AVENUE	$20.00	7575357
10/15/2015	FELIX L LEE ELECTRIC INC	828 PASS ROAD SUITE A	$20.00	7575760
10/16/2015	TJS TRUCKING	14111 OLD HIGHWAY 49	$20.00	7578126
10/16/2015	RANDAL 4197 CORP	1001 BROAD AVE.	$30.00	7578087
10/16/2015	RANDAL GULFPORT CORP	11240 HIGHWAY 49	$30.00	7578093
10/19/2015	AMERICAN MEDICAL RESPONSE	12020 INTRAPLEX PARKWAY	$150.00	7581495
10/19/2015	BOONES TAVERN	820 TOWNSHIP RD	$45.00	7579696
10/19/2015	MCCAFFREY SUPPLY CO	15254 DEDEAUX RD	$20.00	7579716
10/19/2015	AARONS SALES AND LEASE OWNERSHIP #C148	12057 HWY 49 SUITE C	$62.50	7581438
10/19/2015	GUANAJUATOS LLC	1458 MAGNOLIA ST	$45.00	7579938
10/19/2015	RONALD KNIGHT SECURITY SERVICES	4102 KENTUCKY AVENUE	$20.00	7581229
10/20/2015	ALPHA DETECTIVE AGENCY	157 VENETIAN GARDENS	$20.00	7581891
10/20/2015	ARBY'S ROAST BEEF	9326 HIGHWAY 49	$51.00	7582663
10/20/2015	BURGER KING	1455 EAST PASS ROAD	$20.00	7581874
10/20/2015	CHICK FIL A	11001 HIGHWAY 49	$60.00	7582252
10/20/2015	COASTAL WINDOW TINTING	2221 EAST PASS ROAD	$20.00	7581826
10/20/2015	DAVID DEARMAN AUTOPLEX LLC	2011 EAST PASS ROAD	$75.00	7582194
10/20/2015	DAVIS CHIROPRACTIC CLINIC	12178F HWY 49	$20.00	7583949
10/20/2015	FORGET ME NOT FLORIST	1920 25TH AVE	$20.00	7583954
10/20/2015	GADDY EYE CLINIC	10051 LORRAINE RD	$30.00	7582207
10/20/2015	GARDEN PARK MEDICAL CENTER	15200 COMMUNITY ROAD	$150.00	7583984
10/20/2015	HARRISON COUNTY POE FEDERAL CREDIT UNI(	1956 EAST PASS ROAD	$20.00	7581869

Entry Date	Customer Name 1	Customer Address Line 1	Payment	Receipt
10/20/2015	HOUSTONS CARPET SERVICE	9409 CREOSOTE ROAD	$20.00	7582202
10/20/2015	JONES PRODUCE TWO	928 EAST PASS RD	$20.00	7582695
10/20/2015	MIKES HANDYMAN SERVICES INC	301 MARY DR	$20.00	7581879
10/20/2015	NORTH WIND FABRICATION INC	12520 GLASCOCK CIRCLE	$42.00	7581834
10/20/2015	ON THE GO CAR WASH	610 TEMPLE DR	$20.00	7581977
10/20/2015	PEPSI COLA	13300 DEDEAUX RD	$150.00	7582201
10/20/2015	REEVES DAVID PLUMBING CO	12296 REEVES LN	$20.00	7582173
10/20/2015	TAEKWONDO PLUS INC	1842 EAST PASS RD	$20.00	7582044
10/20/2015	TERMINIX	14092 FASTWAY LN	$45.00	7581875
10/20/2015	THAI LOUTUS	2327 25TH AVENUE	$20.00	7582265
10/20/2015	THE COACH STORE	10000 FACTORY SHOPS BLVD	$92.50	7582205
10/20/2015	TIM LADNER ELECTRIC	3 JAY DRIVE	$20.00	7581963
10/20/2015	U SAVE AUTO RENTALS	2011 EAST PASS ROAD	$600.00	7582193
10/20/2015	UNCLE BOB'S SELF STORAGE	13130 HIGHWAY 49	$20.00	7583969
10/20/2015	EDWARD JONES	15465 OAK LANE	$20.00	7581895
10/22/2015	BLACKLIDGE EMULSIONS INC	112251 BENARD PARKWAY	$87.00	7586121
10/22/2015	BLACKLIDGE EMULSIONS INC	11030 REICHOLD RD	$87.00	7586117
10/22/2015	BLOSSMAN GAS INC	3000 25TH AVE	$30.00	7585741
10/22/2015	CHAMPION CLEANERS	1018 COWAN RD	$30.00	7586125
10/22/2015	COOPS RIB CRIB	14129 DEDEAUX ROAD	$20.00	7586123
10/22/2015	THE EXPORT'TISE COMPANY	411 MCGUIRE CIRCLE	$20.00	7586282
10/22/2015	PJ'S COFFEE	2501 14TH STREET	$30.00	7586025
10/22/2015	RODEOS BOOT OUTLET	9305 HWY 49	$92.50	7585850
10/22/2015	SOUND SOLUTIONS	2315 25TH AVENUE	$25.00	7586129
10/22/2015	SOUTHLAND ENTERPRISES INC	12251 BERNARD PKWY STE 200	$20.00	7586126
10/22/2015	LJ & CJ LAWN	11348 SOUTH PINE	$20.00	7586302
10/23/2015	COMPASS IMAGING	14245 DEDEAUX RD	$45.00	7587011
10/23/2015	EL MEXICANO INN INC	1215 30TH AVE	$45.00	7590067
10/23/2015	LACUESTA RICK DDS	22 29TH STREET	$30.00	7587015
10/23/2015	REIGSTAD & ASSOCIATES	14368 CREOSOTE ROAD	$20.00	7587013
10/23/2015	JULIAS	11382 C THREE RIVERS RD	$20.00	7589772
10/23/2015	CELL TOUCH LA	91 HARDY CT	$20.00	7586859
10/23/2015	CROSSROADS BUILDING SUPPLY	1213 EAGLE CREST DRIVE	$25.00	7589935
10/26/2015	A-1 CONSTRUCTION LLC	13360 SEAWAY ROAD	$20.00	7591963
10/26/2015	ABC TOWING	14125 ONEAL ROAD	$20.00	7592064
10/26/2015	GCS SERVICE SOLUTIONS	12400 DEPEW RD D41	$20.00	7591027
10/26/2015	PATE WILLIAM A	2017 20TH AVE	$20.00	7592068
10/26/2015	RAFFERTY DONALD J	2118 18TH ST	$30.00	7592066
10/26/2015	TURNING POINT BLUES LOUNGE	13685 HUNTINGTON CIRCLE	$35.00	7591381
10/26/2015	QUALITY INN GULFPORT	9435 HWY 49	$51.00	7590642
10/27/2015	FIRE SYSTEMS INC	2214 HEWES AVE	$30.00	7592879
10/27/2015	GULFPORT BUILDING INC	P O BOX 4019	$51.00	7592459
10/27/2015	HANCOCK BANK	P O BOX 4019	$30.00	7592465
10/27/2015	HANCOCK BANK	P O BOX 4019	$51.00	7592990
10/27/2015	HANCOCK BANK	P O BOX 4019	$20.00	7592971
10/27/2015	HANCOCK BANK	P O BOX 4019	$150.00	7592988

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10/27/2015	HANCOCK BANK	P O BOX 4019	$30.00	7592442
10/27/2015	HANCOCK BANK	P O BOX 4019	$30.00	7592980
10/28/2015	BROWNS VELVET DAIRY	11100 THREE RIVERS RD	$39.00	7594045
10/28/2015	HOWARDS BUILDING SERVICE INC	1900 THORNTON AVE	$20.00	7594056
10/28/2015	KELLYS JANITORIAL SERVICES	11387 GOULD ROAD	$20.00	7593576
10/29/2015	ADVANCED CONTRACTING SERVICES LLC	3410 A. AVENUE	$20.00	7594393
10/29/2015	DONNA BOBINGER REAL ESTATE	158 GARY ST	$20.00	7594967
10/29/2015	HALLS ELECTRIC	15120 MARTIN LUTHER KING DR	$20.00	7594982
10/29/2015	SISONS AUTOMOTIVE	1321 A 42ND AVE	$20.00	7597157
10/29/2015	PURVIS AND CO PLLC	14110 CUSTOMS BLVD	$20.00	7594983
10/29/2015	AMERICAN CREDIT CORP OF MS LLC	12296 ASHLEY DR. UNIT A	$20.00	7595013
10/30/2015	FIVE "K" COURIER	3408 53RD AVENUE	$20.00	7597698
10/30/2015	FRIGO ORTHODONTICS, INC	545 16TH ST	$54.00	7597603
10/30/2015	MILNER RENTAL CENTER	940 PASS RD	$30.00	7597693
10/30/2015	PLAN HOUSE PRINTING & GRAPHICS	14321 SEAWAY ROAD	$30.00	7597672
10/30/2015	SCHROEDER REAL ESTATE & INVESTMENT	520 EAST PASS ROAD SUITE N	$20.00	7597694
10/30/2015	VINCENT VEHICLE CENTER	1620 PASS RD	$20.00	7597685
11/02/2015	AUTO CONNECT	3244 F AVENUE SUITE B	$20.00	7600254
11/02/2015	BAYSIDE GRILL	14035 AIRPORT ROAD	$84.00	7600506
11/02/2015	CHIQUITA FRESH N A	13486 FASTWAY LANE	$20.00	7600091
11/02/2015	CNO INTEL COMM	1701 28TH STREET UNIT L & M	$20.00	7600149
11/02/2015	HIGHWAYS & HEDGES LAWN CARE	12492 WALKER ROAD	$20.00	7600330
11/02/2015	HOLLEMAN LAW FIRM PLLC	2004 24TH AVENUE	$20.00	7600512
11/02/2015	TRANE U.S. INC.	14050 WHITE RD	$62.50	7600248
11/02/2015	UNITED RENTALS	10230 LOGAN CLINE DR	$45.00	7599660
11/02/2015	HAIR 1	11530 HWY 49	$20.00	7600137
11/02/2015	25 DAISIES SALON	410 PECAN PARK	$20.00	7600207
11/02/2015	ESSENTIALS FOR LIVING LLC	360 COURTHOUSE RD	$20.00	7601655
11/03/2015	BLUE CLIFF COLLEGE	12251 BERNARD PARKWAY	$60.00	7603790
11/03/2015	EAGLE REBAR & CABLE CO INC	14411 HWY 49	$129.00	7603792
11/03/2015	ENTERPRISE RENT A CAR	8455 TENNESSEE AVE	$5,895.00	7603725
11/03/2015	ENTERPRISE RENT A CAR	535 PASS RD	$1,575.00	7603767
11/03/2015	ROSS DRESS FOR LESS #820	15138 CROSSROADS PARKWAY	$1,840.00	7603435
11/03/2015	STONES THROW	155 BEACHVIEW AVENUE	$20.00	7603585
11/03/2015	STONES THROW	155 BEACHVIEW AVENUE	($20.00)	7603754
11/03/2015	STONES THROW	155 BEACHVIEW AVENUE	$20.00	7603756
11/04/2015	MOSES CONCRETE INC	41 FLEETWOOD DRIVE	$20.00	7605797
11/04/2015	CHINA ONE RESTAURANT	4493 COURTHOUSE ROAD	$20.00	7604889
11/05/2015	ALL ABOUT HAIR LLC	1613 25TH AVENUE	$20.00	7606921
11/05/2015	BELLS DRAFTING SERVICE	2311 ROBERT DRIVE	$20.00	7607042
11/05/2015	BUG BUSINESS	37 56TH STREET	$20.00	7607015
11/05/2015	BUG BUSINESS	9465 CREOSOTE ROAD	$20.00	7606883
11/05/2015	DEDEAUX ROAD UTILITY CO INC	13407 DEDEAUX RD	$20.00	7606872
11/05/2015	GOLDEN CORRAL	12255 HIGHWAY 49	$90.00	7607216
11/05/2015	HERITAGE HOUSE GIFTS	452 COURTHOUSE ROAD	$32.50	7606917
11/05/2015	THE LOCK BOX MINI STORAGE	15456 DEDEAUX ROAD	$20.00	7606919

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11/05/2015	CLEAN AND FRESH LLC	16138 SYLVAN DRIVE	$20.00	7608085
11/06/2015	BADCOCK HOME FURNITURE & MORE	21 HARDY COURT	$92.50	7609296
11/06/2015	CITY VAPOR & E CIG	2709 25TH AVE	$20.00	7608662
11/06/2015	GULFPORT TAX SERVICE LLC	412 PASS ROAD	$20.00	7609188
11/09/2015	ADVANCED PSYCHOTHERAPY ADMIN SERVICE	1403 43RD AVENUE	$20.00	7613173
11/09/2015	FRITO LAY INC	13350 DEDEAUX RD	$60.00	7613170
11/09/2015	HAIR BOUTIQUE	1903 31ST AVE	$20.00	7613019
11/09/2015	KYLES PAINT AND BODY	14297 B DEDEAUX RD	$20.00	7612991
11/09/2015	RA SERVICES LLC	13020 OLD HIGHWAY 49	$20.00	7613079
11/09/2015	PINK DANCING DIAMONDS	P.O. BOX 434	$20.00	7612980
11/10/2015	AMERICAS BEST VALUE INN	9375 HIGHWAY 49	$45.00	7614221
11/10/2015	BLUE SHARK MARINE SERVICES	30 47TH ST	$20.00	7613773
11/10/2015	PRN HEALTHCARE GROUP LLC	600 EAST PASS ROAD SUITE B	$20.00	7613954
11/10/2015	PEWTER GRAPHICS INC.	1703 21ST AVE.	$20.00	7613560
11/10/2015	BAY ICE CO	1413 30TH AVE	$10.00	7613624
11/10/2015	BAY ICE CO	1413 30TH AVE	($10.00)	7616516
11/10/2015	BAY ICE CO	1413 30TH AVE	$10.00	7616520
11/16/2015	COAST CARDIOVASCULAR ASSOCIATES	1391 BROAD AVE	$45.00	7618009
11/17/2015	B'S STOP N SAVE LLC	4408 WEST RAILROAD STREET	$35.00	7622089
11/17/2015	COAST COCA COLA BOTTLING CO INC	3701 25TH AVE	$80.00	7622315
11/17/2015	DAHL'S AUDIO & VIDEO	4108 15TH STREET	$20.00	7621850
11/17/2015	SAMMIE'S MOBILE HOME PARK	13192 WILLIAMS RD	$20.00	7622648
11/17/2015	BYRNE JOANNA & COURTNEY BYRNE	10130 PECUE LANE	$32.50	7622408
11/17/2015	CE-CES TREASURES	1800 60TH AVE	$25.00	7622339
11/17/2015	MAGEES CURB APPEAL LLC	8405 GEORGIA AVE	$20.00	7622771
11/17/2015	MARBLE SLAB CREAMERY	515 ROSELAND PKWY	$20.00	7622353
11/17/2015	PHYSICAL MEDICINE & REHAB LLC	9344 THREE RIVERS RD	$30.00	7622596
11/17/2015	SAFELITE AUTOGLASS	2400 FARMERS DR	$20.00	7622358
11/17/2015	SOUTHERN TV REPAIR	493 OAK LANE	$20.00	7622376
11/17/2015	ALL DONE NOTARY	3507 8TH AVE	$20.00	7622934
11/17/2015	BUDDYS MINI WAREHOUSES	19 53RD ST	$20.00	7622400
11/17/2015	CHANDELEUR ISLAND BREWING COMPANY	2711 14TH ST	$20.00	7622308
11/17/2015	CULUMBER HARVEY & ASSOCIATES PA	2300 20TH ST	$30.00	7622389
11/17/2015	DAVIS & DAVIS PLLC	1229 31ST AVE	$20.00	7622597
11/17/2015	GATES PAUL	3528 21ST STREET	$25.00	7622328
11/17/2015	GULF BREEZE PROPERTIES II LLC	14116 CUSTOMS BLVD SUITE 100	$20.00	7622763
11/17/2015	HOLIDAY INN GULFPORT	9515 HIGHWAY 49	$165.00	7622395
11/17/2015	INSURANCE SERVICES	417 CARIBE POINT	$20.00	7622379
11/17/2015	JANA MAYO LCSW	2215 23RD AVENUE	$20.00	7622325
11/17/2015	REDBOX AUTOMATED RETAIL LLC	ONE TOWER LANE	$180.00	7622600
11/17/2015	SIDNEYS MARKET PLACE	1026 E PASS RD	$25.00	7622932
11/17/2015	TONY'S BRICK OVEN PIZZERIA	2417 14TH STREET	$81.00	7622402
11/17/2015	ALAREON MEDIA GROUP LLC	PO BOX 7527	$20.00	7622183
11/17/2015	FRONTLINE READY LLC	2310 BROADMOOR PLACE	$20.00	7621940
11/18/2015	CENTER FOR PAIN MANAGEMENT	445 SECURITY SQUARE	$20.00	7623292
11/18/2015	COBB TERRY CONTRACTOR	101 SOUTH WILSON BLVD	$20.00	7623289

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11/18/2015	QUALITY BAKERY	1623 25TH AVE	$20.00	7623534
11/18/2015	ALL-DAY CONSTRUCTION LLC /ROBERT K DAVIS	14321 DEDEAUX RD UNIT 10	$20.00	7623335
11/18/2015	GALE YORK INC	2510 PASS RD	$20.00	7623321
11/18/2015	HOTEL & RESTAURANT SUPPLY INC	150296 CRESOTO ROAD	$250.00	7623309
11/18/2015	HR B TAX GROUP INC	15262 CROSSROAD PARKWAY	$30.00	7623298
11/18/2015	HRB TAX GROUP INC	167 HARDY COURT SHOPPING CTI	$20.00	7623296
11/18/2015	OUILLE STUDIO	1620 BULLIS AVENUE	$20.00	7623315
11/18/2015	ONE STOP AUTOMAXX	1305 PASS RD	$20.00	7624935
11/18/2015	AMERICAN LEGION POST 119	12320 ASHLEY DR	$45.00	7623323
11/18/2015	BANANAS INC	2251 E PASS RD	$97.20	7623327
11/18/2015	BANANAS INC	2251 E PASS RD	$5.40	7623330
11/18/2015	CLOSE ENCOUNTER	393 TEAGARDEN RD	$90.00	7623311
11/18/2015	ELISHA'S SPEECH AND LANGUAGE SERVICE	3506 WASHINGTON AVENUE	$20.00	7623320
11/18/2015	H & R BLOCK	2307 PASS ROAD	$30.00	7623304
11/18/2015	WILD SOLUTIONZ, LLC	15312 DEDEAUX ROAD SUITE D &	$30.00	7623224
11/19/2015	GAFFNEY'S SALON	3506 WASHINGTON AVENUE	$30.00	7625651
11/19/2015	JOS. A. BANK CLOTHIERS INC	10420 FACTORY SHOPS BLVD	$40.00	7627346
11/19/2015	MS COAST PROPERTY MANAGEMENT LLC	16145 ORANGE GROVE RD	$20.00	7625970
11/19/2015	SOUTH MISSISSIPPI SMILES	9354 HWY 49	$30.00	7625643
11/19/2015	CORSO FRANK P INC	P O BOX 488	$1,460.00	7625658
11/19/2015	ECOATM INC	9350 HWY 49	$10.00	7625744
11/19/2015	BE YOU BOUTIQUE	257 RUE PETIT BOIS B5	$20.00	7626913
11/20/2015	DAVIS & CRUMP PC	P.O. DRAWER 6829	$120.00	7630875
11/20/2015	GILLESPIE LAW FIRM PLLC	P O BOX 850	$20.00	7630935
11/20/2015	HAIR R US II BEAUTY SALON	14297 DEDEAUX RD	$20.00	7630904
11/20/2015	M2 MEDIA CORP INC	12268 INTRAPEX PKWY	$30.00	7630866
11/20/2015	MATTRESS LIQUIDATORS	8352 HWY 49	$20.00	7630912
11/20/2015	O' LANUBIK LLC	2513 34TH STREET	$30.00	7630940
11/20/2015	PERRY MURR TEEL & KOENENN P A	625 16TH ST	$30.00	7630878
11/20/2015	FAMILY DOLLAR STORE OF MS INC #38372	1016 PASS ROAD	$50.00	7629700
11/20/2015	QUINN A RIGBY. CPA, PLLC	P.O. BOX 7134	$20.00	7630907
11/20/2015	RECOVERY STATION LLC	3300 15TH STREET	$20.00	7630913
11/20/2015	SAVE A LOT # 394/5736	P.O.BOX 20	$1,200.00	7630903
11/20/2015	TENDER LOVING CARE, AN AMEDISYS CO.	5959 S SHERWOOD FOREST BLVD	$81.00	7630943
11/23/2015	BUDGET CLEANERS	15326 DEDEAUX ROAD	$30.00	7631947
11/23/2015	REDD PEST CONTROL	9215 HIGHWAY 49	$87.00	7631931
11/23/2015	STACEYS UNIQUE TAX SERVICE	12433 SIMPSON ROAD	$20.00	7632007
11/23/2015	BURTON CABINETS & WOODWORKS	3001 55TH AVE	$20.00	7631808
11/23/2015	CABANA BEACH BAR AND GRILL	315 COURTHOUSE RD	$35.00	7632285
11/24/2015	THE OATMEAL STORE	76 48TH ST	$20.00	7633564
11/24/2015	COLBERT/BALL TAX SERVICES	28 PASS RD SUITE B	$20.00	7636209
11/25/2015	CINEMARK USA	15171 COMMUNITY RD	$585.00	7636410
11/25/2015	EDWARD JONES	12274 ASHLEY DR	$20.00	7636447
11/25/2015	HARDEES	4510 EXEXUTIVE DR	$30.00	7636442
11/25/2015	MAACO	15230 CREOSOTE RD	$30.00	7636542
11/25/2015	TL WALLACE CONSTRUCTION INC	1899 28TH STREET	$45.00	7636439

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11/25/2015	TURAN FOLEY MOTORS	11123 HWY 49	$25.00	7636553
11/25/2015	DICKEYS BARBECUE PIT	9115 WOOLMARKET RD	$20.00	7636577
11/30/2015	ADAMS FLOWER GIRLS LLC	2009 25TH AVE	$30.00	7640198
11/30/2015	THE GULFPORT MARINE EMPLOYMENT	1015 PASS RD SUITE B	$20.00	7640065
11/30/2015	OTTAWA DRYWALL AND CONSTRUCTION INC	651 35TH STREET	$20.00	7640384
11/30/2015	POPEYES CHICKEN & BISCUITS	12152 HWY 49 NORTH	$87.00	7640400
11/30/2015	VERNON F BEAMON, DMD, PA	400 COURTHOUSE PLAZA	$20.00	7640180
11/30/2015	FLEUR DE LIS GOURMET BAKERY LLC	500 COURTHOUSE ROAD STE B	$20.00	7640436
11/30/2015	GULFPORT PSYCHIATRIC ASSOCIATES	15190 COMMUNITY RD STE 260 R	$20.00	7640202
11/30/2015	MOTEL 6 #0416	9355 HWY 49	$33.00	7640220
11/30/2015	R J LAWN CARE	2908 40TH AVE	$20.00	7640075
11/30/2015	THE SALVATION ARMY INC	615 PASS ROAD	$20.00	7640359
11/30/2015	ALLEY KAT CERAMICS	11294 DYE RD	$20.00	7640189
11/30/2015	BUGS NUTS	2019 22ND ST	$25.00	7640366
11/30/2015	COINMACH CORP / AIR SERV GROUP LLC	303 SUNNYSIDE BLVD	$330.00	7640774
11/30/2015	GENCCO'S AMUSEMENT CO INC	532 S COLUMBIA STREET	$414.00	7640083
11/30/2015	PGM OF TEXAS	P.O. BOX 1799	$20.00	7640193
11/30/2015	VIVID NAILS & SPA LLC	12261 HWY 49 SUITE 3	$30.00	7641383
11/30/2015	KINGZ QUICK LUBE	2721 25TH AVE	$20.00	7642833
12/01/2015	COMMAND CENTER	1818 PASS RD	$20.00	7643511
12/01/2015	THE SHOP	3108 14TH STREET	$20.00	7643782
12/01/2015	WOODFOREST NATIONAL BANK	9350 HIGHWAY 49	$30.00	7643513
12/01/2015	HANDBAGS & MORE	10000 FACTORY SHOPS BLVD	$20.00	7643294
12/01/2015	ROONEYS IRISH PUB	1316 27TH AVE	$45.00	7643582
12/01/2015	FIRST STUDENT	700 PASS RD	$126.00	7643621
12/01/2015	EL SALTILLO MEXICAN RESTAURANT	12013 HWY 49	$57.00	7643689
12/01/2015	ST JOSEPH HOSPICE OF SOUTHERN MS	1240 BROAD AVE	$75.00	7644076
12/02/2015	AFFORDABLE TRAILER SALES	14259 CREOSOTE RD	$20.00	7645063
12/02/2015	MARTY'S TRAILER SALE INTERNET	12580 JOHN ROSS ROAD	$20.00	7645066
12/02/2015	RE THREADS HOME STORE	813 E PASS RD STE B	$32.50	7644729
12/03/2015	MAGNOLIA TERRACE	3622 11TH AVENUE	$20.00	7646179
12/03/2015	PANDA HOUSE	923 OLD TOWNE STREET	$20.00	7646642
12/04/2015	MIKE'S AUTO SALVAGE	12005 BOLES BLVD	$20.00	7649386
12/07/2015	KENS HARDWARE & MARINE SUPPLY	1533 30TH AVE	$32.50	7652784
12/07/2015	COASTAL PLAINS ICC	11975 SEAWAY ROAD SUITE A226	$36.00	7652489
12/07/2015	MCMULLAN, VICTORIA	12 30TH STREET	$20.00	7652765
12/07/2015	PUPUSERIA DONA BLANCA	2179 SAINT JAMES BLVD	$30.00	7652663
12/07/2015	SMARTE CARTE INC	4455 WHITE BEAR PARKWAY	$40.00	7652798
12/07/2015	SUNRAY SPA 7, LLC	15256 CROSSROAD PKWY	$75.00	7652768
12/07/2015	AFFORDABLE DENTURES	505 COWAN RD	$30.00	7652888
12/08/2015	HUNTOONS INC	3220 HEWES AVE	$20.00	7654441
12/08/2015	J J HILL BRACE COMPANY	1619 BROAD AVE	$20.00	7654765
12/08/2015	LARA CONCRETE CONTRACTOR	2815 22ND AVE	$30.00	7654750
12/08/2015	PRIMESOURCE NURSING SERVICES INC	38 PASS RD STE A1	$20.00	7654427
12/08/2015	WMS GAMING INC	10441 CORPORATE DRIVE	$39.00	7655162
12/08/2015	GULFPORT ACADEMY CHILD CARE INC	15150 EVANS ST	$36.00	7654744

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12/08/2015	KARE IN HOME MEDICAL EQUIPMENT LLC	10278 CORPORATE DRIVE	$30.00	7654408
12/08/2015	LCL STAFFING, LLC	2105 25TH AVENUE	$20.00	7654458
12/08/2015	SALON OF SERENITY LLC	P.O. BOX 8064	$20.00	7654754
12/08/2015	TWELVE 13 SALON	1213 31ST AVE	$20.00	7654453
12/08/2015	UNIVERSAL ComOne, LLC.	14231 SEAWAY RD	$30.00	7654758
12/08/2015	ALTERATIONS BY CHRIS	11497 HIGHWAY 49	$20.00	7654446
12/08/2015	BASSETT HOME FURNISHINGS	1526 E. PASS ROAD	$340.00	7654276
12/08/2015	COAST COCA COLA BOTTLING CO	3701 25TH AVE	$10.00	7654274
12/08/2015	DAVIS LEGAL	1714 TERRACE DRIVE	$20.00	7654463
12/08/2015	DELTA WORLD TIRE CO	12398 HWY 49	$30.00	7654771
12/08/2015	GULF SHIP LLC	12450 GLASCOCK DR	$150.00	7654456
12/08/2015	JIM THRIFFILEY MD PLLC	1639 E PASS RD	$20.00	7654761
12/08/2015	RENT A CENTER EAST INC	11312 HWY 49	$30.00	7654465
12/08/2015	SEGA AMUSEMENT WORKS LLC	135 TERRY DRIVE	$45.00	7654559
12/08/2015	TINYS MONOGRAMS	2219 PASS RD	$20.00	7654411
12/08/2015	TINYS MONOGRAMS	2219 PASS RD	($20.00)	7654415
12/08/2015	TINYS MONOGRAMS	2219 PASS RD	$20.00	7654419
12/08/2015	TIRE AND LUBE LLC	600 PASS RD	$20.00	7654464
12/08/2015	WILLIAMS GALLERY	15061 DEDEAUX RD	$20.00	7654434
12/08/2015	SEGA AMUSEMENT WORKS, LLC	9350 HWY 49	$335.00	7654561
12/08/2015	SEGA AMUSEMENT WORKS, LLC	12255 HWY 49 N	$100.00	7654562
12/10/2015	LANDGAS RECOVERY LLC	12440 SEAWAY RD	$20.00	7658579
12/11/2015	GOODYEAR AUTO & SERVICE CENTER #2733	1809 25TH AVE	$150.00	7661639
12/11/2015	BFT TOWING & RECOVERY	2525 26TH AVENUE	$20.00	7660293
12/11/2015	PADGETT LEGAL	1805 BURTON AVENUE	$20.00	7661525
12/11/2015	YOU DESERVE IT TAX SERVICE	2201 25TH AVE	$20.00	7661067
12/11/2015	ALLEN BRICE	102 WHISPERING PINE DRIVE	$25.00	7661121
12/11/2015	THE SLIP PROTECTOR	11520 BRIARSTONE PL	$20.00	7661365
12/14/2015	BEAUTY ALLIANCE INC	9471 THREE RIVERS ROAD	$62.50	7665142
12/14/2015	GENTRYS AUTO BODY	4001 SEARLE AVENUE	$20.00	7665144
12/14/2015	DAYLIGHT DONUTS	13485 WARREN DR	$20.00	7664013
12/14/2015	GULF COAST PEDIATRIC CARE	1285 SPRING ST STE A	$20.00	7664910
12/14/2015	WINDOW KING	P.O. BOX 753	$20.00	7665147
12/14/2015	PM CONSULTING LLC	12214 SUMMER PL	$20.00	7664627
12/14/2015	BLACK WIDOW	205 DAVID ST	$20.00	7665446
12/15/2015	CHAIBI DISCOUNT CORNER STORE	1201 19TH STREET	$20.00	7666424
12/15/2015	CELL TOUCH LA INC	11370 US HWY 49	$20.00	7666560
12/16/2015	CROSBY'S AIR	12309 CHARWOOD AVE	$20.00	7668005
12/16/2015	IN & OUT SMART REPAIR	9293 US HWY 49	$20.00	7668345
12/17/2015	SEGA AMUSEMENT WORKS LLC	135 TERRY DRIVE	$45.00	7669202
12/17/2015	AZTECAS	9400 HWY 49	$54.00	7669379
12/17/2015	ALAN MELCHER MMA CLUB	12261 HWY 49	$20.00	7669950
12/18/2015	STRICKLEN BUILDING	124 CARSON DR	$20.00	7671722
12/18/2015	MS COAST AUTO BROKERS GPT	11477 HWY 49	$40.00	7672659
12/18/2015	STRONGDEFENSE LLC	20 JOANNA LANE	$20.00	7671814
12/18/2015	ANCHOR ACCOUNTING & TAX SERVICES LLC	2036 E PASS ROAD	$20.00	7671908

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12/21/2015	BIG GENE'S ICE CREAM	100 RUSSELL BLVD	$25.00	7674901
12/22/2015	CLIFFANN ENTERPRISES	2401 33RD STREET	$20.00	7676475
12/23/2015	KATHERINES QUALITY POTPOURRI	11508 THREE RIVERS RD	$20.00	7679735
12/28/2015	A 1 ENTERPRISES	1918 PASS RD	$20.00	7681103
12/28/2015	CHURCH'S CHICKEN 401	2321 PASS ROAD	$45.00	7681474
12/28/2015	FATIMA AFRICAN HAIR BRAIDING & BOUTIQUE	200 PASS ROAD	$20.00	7680887
12/28/2015	WILLOW CLOTHING INC	8930 LORRAINE ROAD	$25.00	7681687
12/29/2015	CHARLES DAVIS PRIVATE INVESTIGATOR	3 -- 39TH STREET	$20.00	7683139
12/29/2015	TAYLOR HARRIS DRUG STORE	1908 30TH AVE	$20.00	7683045
12/29/2015	BUDGET RENT A CAR	14035 AIRPORT ROAD	$2,250.00	7682784
12/29/2015	HANGER CLINIC	10910 DOMAIN DR STE 300	$30.00	7682776
12/29/2015	JERRY JOHNSTON MUSIC LESSONS	12104 DEDEAUX ROAD	$20.00	7682756
12/29/2015	NU-WAY AUTO	2248 E PASS RD	$40.00	7682740
12/29/2015	CEC ENTERTAINMENT, INC	P O BOX 2440	$2,700.00	7682684
12/29/2015	CEC ENTERTAINMENT, INC	P O BOX 2440	$90.00	7682733
12/29/2015	CEC ENTERTAINMENT, INC	P O BOX 2440	$20.00	7682742
12/29/2015	ZOOMSYSTEMS	10000 FACTORY SHOPS BLVD	$10.00	7682767
12/29/2015	ISE LOGIK INDUSTRIES	14231 SEAWAY RD	$20.00	7683976
12/30/2015	E L HASKIN CONSTRUCTION CO	2531 NANCY LANE	$20.00	7685245
12/30/2015	MAVERICK TILE MAN LLC	3401 16TH STREET	$20.00	7685509
01/04/2016	SUBWAY INC	15260 CROSSROAD PARKWAY	$30.00	7687740
01/05/2016	FREDERICKS & ASSOCIATES	4000 PONDEROSA DRIVE	$20.00	7692482
01/05/2016	GULFPORT OB-GYN CLINIC	4502 OLD PASS RD	$63.00	7692288
01/05/2016	HORNE ELECTRIC	8157 TEXAS AVE	$20.00	7690711
01/05/2016	ACME BRICK COMPANY	14245 HWY 49	$200.00	7690657
01/05/2016	SAVARD MARINE SERVICES INC	2315 PASS RD STE A	$20.00	7692118
01/05/2016	EDWARD JONES CO LP	2600 13TH ST	$20.00	7692934
01/06/2016	PARTY CITY OF GULFPORT LLC	15212 CROSSROAD PKWY	$300.00	7693330
01/06/2016	SOUTH MISSISSIPPI KIDNEY CENTER N GPT	2525 33RD STREET	$33.00	7694077
01/06/2016	GLADYS LOFTON ATTORNEY AT LAW	1626 24TH AVENUE	$20.00	7693335
01/06/2016	EMPIRE TAX SERVICE	440 E PASS RD	$20.00	7693692
01/07/2016	BROOKS LAWN SERVICE	2832 B AVENUE	$20.00	7696352
01/08/2016	NGUYEN THANH	2060 CAMP WILKENS RD	$25.00	7697666
01/08/2016	HUE TRAN NGUYEN	2060 CAMPS WILKES RD	$25.00	7697674
01/08/2016	BRIDGEWATER PSYCHIATRY	8990 LORRAINE RD	$30.00	7697797
01/11/2016	BROWN JANITORIAL SERVICE	1320 PINECREST AVE	$20.00	7701879
01/11/2016	CANON HOSPICE	1520 BROAD AVENUE	$111.00	7701799
01/11/2016	SOUTHERN ROADS REALTY LLC	13486 FASTWAY LANE	$20.00	7701780
01/11/2016	FUNNY ICE CREAM	11 BEAU BRAUN	$100.00	7701730
01/12/2016	MCCREE, MACK	40 JADE COURT	$20.00	7702871
01/12/2016	WALMART #6165	1733 E PASS RD	$695.00	7703310
01/12/2016	WALMART #6165 FUEL KIOSK	1743 E PASS RD	$35.00	7703312
01/13/2016	PATTEN FAMILY CHIROPRACTIC	15335 COMMUNITY RD	$20.00	7703795
01/14/2016	JERRY ROBERTS	427 MCDOWELL AVE	$325.00	7705191
01/14/2016	GULF COAST FOOD DISTRIBUTORS LLC	10274 CORPORATE DR	$32.50	7706201
01/14/2016	BUILDER SERVICES GROUP INC	14231 SEAWAY RD	$30.00	7706357

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01/15/2016	CUT N UP	200 PASS ROAD	$20.00	7708928
01/15/2016	ALS NOVELTIES	1020 ALEX BRANCH RD	$150.00	7708581
01/15/2016	FOSTER RICARDO	CITY OF GULFPORT	$150.00	7708823
01/15/2016	DELLINGER BRO	4335 N SUSQUEHANNA TRAIL	$300.00	7709662
01/15/2016	M & M CONCESSIONS	HC 69 BOX 2590	$125.00	7709720
01/19/2016	NEW BEGINNINGS	15154 DEDEAUX ROAD	$20.00	7711785
01/19/2016	T N B	15154 DEDEAUX ROAD	$20.00	7711789
01/19/2016	QUEST MEDICAL SERVICES INC	14231 SEAWAY RD	$25.00	7710767
01/19/2016	ELLIOTT HOMES REALTY LLC	1520 29TH AVENUE	$20.00	7712038
01/20/2016	DEEN'S FLORIST & NURSERY	1501 42ND AVE	$20.00	7715088
01/20/2016	1 CALL PAUL BARBER AND BEAUTY SHOP	2103 25TH AVE	$20.00	7714962
01/21/2016	APEX PARTY & EVENT RENTALS	1930 31ST ST	$30.00	7716016
01/22/2016	JORDANS PROFESSIONAL TAX & BOOKKEEPINC	1701 28TH STREET	$20.00	7717316
01/22/2016	PONTCHARTRAIN PARTNERS LLC	1423 24TH AVE # C	$20.00	7717028
01/22/2016	CLOUD 9 ARTISAN MARSHMALLOWS	4107 FRANKLIN AVENUE	$20.00	7718495
01/22/2016	TINT WORLD	15237 RUSSELL ST	$20.00	7719163
01/25/2016	MAGEE ALFRED PAVING	8353 SOUTH CAROLINA AVE	$20.00	7720139
01/25/2016	WEE ONES CHILD CARE INC	11376 THREE RIVERS RD	$30.00	7720151
01/25/2016	MISSISSIPPI CONCESSIONS	7062 BONANZA DRIVE	$25.00	7720155
01/25/2016	RUIZ CONTRACTING SOLUTIONS LLC	10380 THREE RIVERS RD	$36.00	7720785
01/26/2016	NICKS LAW FIRM	1800 25TH AVE	$45.00	7723516
01/27/2016	JUST IN TIME LAWN SERVICE	16075 ORANGE GROVE ROAD	$20.00	7724198
01/27/2016	CARING & LOVING HEARTS LLC	1613 20TH ST	$20.00	7724078
01/27/2016	CHIPMAN PLUMBING INC	11197 OLD HWY 49	$30.00	7724179
01/27/2016	VICTORIA LYNN JEWELRY	14397 CREOSOTE RD	$25.00	7724125
01/27/2016	VICTORIA LYNN JEWELRY	14397 CREOSOTE RD	($25.00)	7724540
01/27/2016	VICTORIA LYNN JEWELRY	14397 CREOSOTE RD	$25.00	7724542
01/27/2016	SALVAGE WORLD BUILDING SUPPLIES	3801 25TH AVE	$25.00	7724440
01/28/2016	GATLIN BRYCE	1201 32ND AVE	$20.00	7725861
01/28/2016	GULF GRANITE	10357 THREE RIVERS RD	$20.00	7727283
01/28/2016	S & KA TRANSCONTINENTAL IMPORTS INC	14409 AUTUMN CHASE	$20.00	7725936
01/28/2016	RHODES CLUB FITNESS	145 HARDY COURT SHOPPING CTF	$20.00	7727242
01/29/2016	WILLIAMS CONSTRUCTION INC	2101 30TH AVE	$30.00	7728999
01/29/2016	GULFPORT METALS LLC	10021 LORRAINE RD - SECT B	$30.00	7728657
01/29/2016	AMERICAN EAGLE OUTFITTERS #2258	10000 FACTORY SHOPS BLVD.	$1,680.00	7727746
01/29/2016	BACK IN MOTION CHIROPRACTIC	1900 PASS RD	$20.00	7728654
01/29/2016	MCCULLOUGH RENTALS	2820 20TH AVENUE STE 1	$20.00	7728653
01/29/2016	F & E JANITORIAL	13093 GLENWOOD PLACE	$20.00	7728728
01/29/2016	MAKE READY SERVICES	110 ASHFORD CT	$20.00	7727722
01/29/2016	AERIAL FIT LAB	1223 PASS RD #B	$20.00	7728737
02/01/2016	ALL STAR FOREST PRODUCTS	549 E PASS ROAD	$20.00	7731154
02/01/2016	AQUA POOL CO, I LLC	11296 LORRAINE ROAD	$75.00	7731162
02/01/2016	DBA: DOHNERIN GROUP LLC	13680 HIDDEN OAKS DR	$20.00	7731144
02/01/2016	DEPENDABLE A/C	701 COMMERCE ST	$20.00	7731114
02/01/2016	FUSION SALON	400 EAST PASS ROAD SUITE B	$30.00	7730513
02/01/2016	JBG COMPANY INC	1740 -C EAST PASS ROAD	$20.00	7731113

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02/01/2016	PASS ROAD CONVIENCE STORE	20 PASS RD	$20.00	7731137
02/01/2016	GOLDEN NAIL SPA LLC	1327 E PASS ROAD	$20.00	7731117
02/01/2016	MADISON SECURITY	1805 34TH AVE.	$30.00	7730561
02/01/2016	R. KEITH BELL	11420 ASHTON LANE W.	$20.00	7731119
02/01/2016	ANDERSON OROZOO PLLC	1616 26TH AVE	$20.00	7731126
02/01/2016	GERIATRIC DELIVERY SERVICE	15196 BARBARA DR	$20.00	7730490
02/01/2016	HIGH POINTE CONSULTING LLC	3413 WASHINGTON AVENUE	$30.00	7730354
02/01/2016	J CARTER & CO. REAL ESTATE & DEVELOPMEN	2413 14TH ST	$20.00	7731132
02/01/2016	STRATEGIC SYSTEMS INC	1323 28TH AVE	$30.00	7730476
02/01/2016	CALLAHANS LAWN SERVICE LLC	1912 29TH ST	$20.00	7730011
02/01/2016	A-1 AUTOMOTIVE OF GULFPORT LLC	3212 26TH AVE	$20.00	7730196
02/01/2016	THE YOGA CENTER	1611 EAST PASS RD	$20.00	7730516
02/01/2016	DESIGNS BY EVELYN	112 ELEANOR AVE	$50.00	7730856
02/02/2016	HIGH POINTCONTRACTORS INC	3408 A AVENUE	$20.00	7731511
02/02/2016	SOUTHERN ALL METALS RECYCLING INC	1500 34TH ST	$42.00	7731566
02/02/2016	XPRESS LOANS SERVICES	3803 25TH AVE	$20.00	7732263
02/02/2016	SIGNAL PLUS	3803 25TH AVE	$20.00	7732257
02/02/2016	DEDEAUX DISCOUNT STORE	13042 DEDEAUX RD	$35.00	7731435
02/02/2016	GORMAN THE JEWELER	2425 14TH ST	$20.00	7731732
02/02/2016	MARDI GRAS BY JAYNE	11114 DAURO ROAD	$25.00	7731842
02/04/2016	K & K INVESTMENTS LLC	315 DARBY STREET	$20.00	7734128
02/04/2016	PAT'S PROFESSIONAL CLEANING SERVICES	44 HOLLY CIRCLE	$20.00	7734172
02/04/2016	HOUSTON TAYLOR HEAT AND AIR CONDITIONI	5914 28TH ST	$20.00	7735492
02/04/2016	TAVARIS MOORE	1506 STEWART AVE	$20.00	7734559
02/04/2016	ALTERATION-LYNN	1922 PASS ROAD	$20.00	7734364
02/04/2016	LITTLE LADY'S WEED WARRIORS	104 S KERN DR	$20.00	7734165
02/04/2016	SUPREME CONSULTANT FIRM	2228 28TH ST	$20.00	7735435
02/05/2016	EMPIRE RIM & TIRE	510 E PASS RD	$20.00	7739358
02/05/2016	FIDELIS REALTY - SALVAS PROPERTIES LLC	1317 24TH AVE	$20.00	7739313
02/05/2016	BYRON'S MOBILE HOME PARK	13241 WILLIAMS ROAD	$20.00	7739832
02/05/2016	JESSIE BANKS LAWN CARE SERVICE BUSINESS	613 E TANDY DR	$20.00	7740070
02/05/2016	THE FOCAL POINT	1608 RHORER AVE	$20.00	7739781
02/05/2016	SALON GROVE LLC	12373 HWY 49	$20.00	7739653
02/05/2016	N THA MIXX LLC	2905 25TH AVE	$20.00	7740013
02/05/2016	N THA MIXX LLC	2905 25TH AVE	($20.00)	7740018
02/05/2016	N THA MIXX LLC	2905 25TH AVE	$20.00	7740021
02/08/2016	NAVY FEDERAL CREDIT UNION INC	15163 CROSSROADS PARKWAY	$39.00	7741504
02/09/2016	3 RIVERS STORAGE UNITS	13613 THREE RIVERS RD	$20.00	7743592
02/09/2016	FLAWLESS AUTO DETAIL	1818 25TH AVENUE	$20.00	7743705
02/09/2016	WILLIAM SMITH PAINT & BODY SHOP	1137 34TH ST	$20.00	7742618
02/09/2016	IN N OUT HOME INSPECTION SERVICE	15218 WESTIN COVE	$20.00	7743683
02/09/2016	KD WELDING SERVICES LLC	3008 8TH AVENUE	$20.00	7743544
02/09/2016	MARJAM SUPPLY OF ALABAMA LLC	11298 REICHOLS ROAD	$150.00	7743599
02/09/2016	MS COAST AUTO BROKERS GULFPORT LLC	9210 HWY 49 SUITE A	$40.00	7743613
02/09/2016	PANACHE GIFTS	9354 THREE RIVERS RD STE A	$20.00	7743695
02/09/2016	POLK'S LAWN SERVICE	16171 SHELLEY STREET	$20.00	7743603

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02/09/2016	SWEET BAY QUILTING	15218 WESTTIN COVE	$20.00	7743615
02/09/2016	THE TOP SHELF	1664 BEACH BLVD	$20.00	7743532
02/09/2016	UNIQUE COLLISION CENTER INC	3550 13TH AVE	$48.00	7743521
02/09/2016	ACE RADIATOR ALIGNMENT & AIR CONDITION	3221 A AVE	$30.00	7743535
02/09/2016	AGJ SYSTEMS & NETWORKS INC	14257 DEDEAUX ROAD SUITE A	$51.00	7743596
02/09/2016	APOLLO FLIGHT TRANING & AIRCRAFT MGT	1100 HANGAR STREET	$20.00	7743621
02/09/2016	DOLLAR TREE #4346	15210 CROSSROADS PKWY	$20.00	7742597
02/09/2016	ELLIOTT HOMES	1520 29TH AVE	$30.00	7742619
02/09/2016	FOCUS GROUP INC	11545 OLD HWY 49	$30.00	7743616
02/09/2016	R L DESIGNS	16212 ORANGE GROVE RD	$20.00	7743623
02/09/2016	SUNDOWN LAWN SERVICES	2301 CYPRESS AVE	$20.00	7743540
02/09/2016	SUPERIOR INSULATION OF THE GULF COAST	14410 CREOSOTE ROAD	$30.00	7743622
02/09/2016	UNIVERSAL VISION LLC	908 B SINGLEY AVE	$20.00	7743531
02/09/2016	WELCON ELECTRICAL CONSULTANTS PLLC	14231 SEAWAY RD	$20.00	7743529
02/09/2016	ALLURE NAIL SPA LLC	8930 LORRAINE ROAD	$20.00	7743526
02/09/2016	AUTO CASH INC (DBA)	4799 LIVE OAK CHURCH RD	$20.00	7743534
02/09/2016	BENECORP INC	606 35TH ST	$20.00	7743607
02/09/2016	BUCHANAN TIMBER	200 48TH ST	$20.00	7743588
02/09/2016	COMFORT SUITE	9121 HIGHWAY 49	$39.00	7743598
02/09/2016	DISABLED AMERICAN VETERAN CHAPTER 5	2600 23RD AVENUE	$35.00	7743614
02/09/2016	DODGES STORE	P.O. BOX 1688	$107.50	7743600
02/09/2016	DOG SHEBANG INC	14406 O NEAL ROAD	$20.00	7743523
02/09/2016	EXTERIOR WHOLESALE SOLUTIONS	12483 DEDEAUX RD	$32.50	7743605
02/09/2016	HAIL MARY GIFTS	1816 EAST PASS ROAD	$20.00	7743587
02/09/2016	HWY 49 USED CARS	3803 25TH AVE	$40.00	7743612
02/09/2016	IMPORT PERFORMANCE LLC	14425 CREOSOTE RD	$20.00	7743520
02/09/2016	LAWN CARE 4 LESS	12164 FISHERMAN TRIAL	$20.00	7743524
02/09/2016	PHYSICIANS PAIN & SPINE SPECIALISTS PLLC	14986 ANGELA DR	$20.00	7743527
02/09/2016	PLYMOUTH BUILDING PRODUCT INC	14373 CREOSOTE ROAD	$20.00	7743594
02/09/2016	SHARI HERRING ATTORNEY AT LAW	549 EAST PASS ROAD	$20.00	7743546
02/09/2016	SHRIMP BASKET OF GULFPORT INC	9265 HWY 49	$84.00	7742629
02/09/2016	ST CHARLES AVE HOLDING LLC	4005 SEARLE AVE	$20.00	7743624
02/09/2016	WILDFLOWER CATERING	2404 23RD AVE	$20.00	7743601
02/09/2016	WORLD ACCEPTANCE CORPORATION	12449 HWY 49	$20.00	7742725
02/10/2016	AMELIA'S ATTIC	301 PASS ROAD	$20.00	7744192
02/10/2016	GOOD KARMA CAFE	31492 ANNER ROAD	$20.00	7747301
02/10/2016	NEW SOUND CREATION	200 PASS RD STE F	$20.00	7747029
02/10/2016	FLORES FERNANDO	1120 36TH STREET	$20.00	7747168
02/10/2016	MILLER ICE MACHINE COMPANY	11195 WOODLEY COVE	$20.00	7744210
02/10/2016	PAGE & JONES, INC.	1317 A 24TH AVE	$20.00	7743997
02/11/2016	OASIS REAL ESTATE INVESTMENT INC	239 COWAN RD	$20.00	7747774
02/11/2016	AVANTI SALON	520 E. PASS ROAD SUITE K	$20.00	7748463
02/11/2016	JW PUCKETT & COMPANY, INC.	12284 INTRAPLEX PARKWAY	$42.00	7748475
02/11/2016	KONA OF GULFPORT	13247 TERRAPIN COVE	$25.00	7748500
02/11/2016	NAPA AUTO PARTS	14492 DEDEAUX ROAD	$200.00	7748262
02/11/2016	VIP CLINIC LLC	VIP CLINIC MANAGER	$30.00	7748108

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02/11/2016	JAMES & THINGS	2111 22ND AVE	$20.00	7747848
02/11/2016	HOME 2 BY SUITES BY HILTON	15600 DANIEL BLVD	$30.00	7748162
02/11/2016	PARTS AND SUPPLY INC	312 GLENMEADE CT	$150.00	7748259
02/11/2016	BENJAMIN F EDWARDS & CO INC	401 COWAN RD	$30.00	7748531
02/12/2016	HUDSON TYRONE J	903 CHURCH ST	$20.00	7751007
02/12/2016	PLANET BEACH GULFPORT	15238 CROSSROAD PARKWAY	$20.00	7749532
02/12/2016	GALLOWAY JOHNSON TOMPKINS BURR & SMI	2510 14TH ST	$30.00	7749079
02/16/2016	GULFSIDE CASINO PARTNERSHIP	3206 W BEACH BLVD	$99.00	7752698
02/16/2016	AARON ALLEN LLC	13185 THREE RIVERS RD	$20.00	7752221
02/16/2016	MAGGIES STERILE CLEANING SERVICES LLC	11419 TURNBERRY AVE	$20.00	7752429
02/16/2016	DABBLE IN EVERYTHING	1613 25TH AVE	$20.00	7752598
02/16/2016	MR. JOHN'S AUTO CARE & REPAIR SHOP	2818 22ND AVE.	$20.00	7752626
02/17/2016	FLASH PRINTING USA INC	729 EAST PASS ROAD SUITE S	$20.00	7755166
02/17/2016	SEAN SMITH PHOTOGRAPHY	37 40TH ST	$20.00	7755240
02/17/2016	BIRMINGHAM INDUSTRIAL CONSTRUCTION LL	408 32ND ST	$20.00	7755522
02/17/2016	EVERYTHING KAYAK, LLC	15240 CREOSOTE ROAD	$92.50	7754976
02/17/2016	HOBBY LOBBY STORES, INC	11240 HWY 49 NORTH	$560.00	7755482
02/17/2016	LIDS #6315	10000 FACTORY SHOPS BLVD.	$25.00	7755934
02/17/2016	DEWBERRY ENGINEERS INC	8401 ARLINGTON BLVD	$30.00	7755943
02/17/2016	RAYBOURNS HAIR CENTER	97 PINE AVENUE	$20.00	7755921
02/17/2016	BUBBLES AND BOWS	15174 DEDEAUX ROAD	$20.00	7755440
02/17/2016	DONNY MORAN ENTERPRISES LLC	17078 MAGNOLIA COVE DRIVE	$20.00	7755929
02/17/2016	DSD HOME SERVICES	16049 W DEDEAUX RD	$20.00	7755429
02/17/2016	EARLY MINDS CHILD EDUCATION CENTER	11201 CREEK DRIVE	$20.00	7755460
02/17/2016	NATIONAL BUSINESS ALLIANCE LLC	15332 DEDEAUX RD STE A	$30.00	7755925
02/17/2016	THRIFT MART	1263 PASS RD	$20.00	7755927
02/17/2016	WOK EXPRESS	9344 HWY 49	$20.00	7755924
02/17/2016	MULTI-CRAFT LABOR	9 NOTTINGHAM CIR	$20.00	7755443
02/18/2016	WILL AND DEAL AUTO SALES	2900 25TH AVENUE	$20.00	7756790
02/18/2016	MSCO DEVELOPMENT LLC	2310 19TH ST	$20.00	7756317
02/18/2016	GARLON HOMES LLC	12211 BERNARD PARKWAY	$20.00	7757711
02/18/2016	STORSOFT TECHNOLOGY CORPORATION	1910 31ST AVENUE	$20.00	7757975
02/18/2016	PLANET FITNESS GULFPORT	12273 HWY 49	$42.00	7756533
02/18/2016	PASS ROAD CONVIENCE STORE	20 PASS RD	$15.00	7756523
02/18/2016	R & E HOME IMPROVEMENT	13253 ENGLISH COVE	$20.00	7757693
02/18/2016	HOUSE PLANS GULF COAST LLC	12211 BERNARD PKWY STE D	$20.00	7757773
02/18/2016	GARLON HOMES	12211 BERNARD PKWY STE C	$20.00	7757787
02/18/2016	CROSS BREEDS DOG & CAT GROOMING	1706 PASS RD	$20.00	7758047
02/19/2016	THE ALMANETT LLC	1514 18TH AVE	$45.00	7762083
02/19/2016	DAL POOLS	1009 ANNISTON AVE	$20.00	7760171
02/19/2016	ELIZABETH W WATERMAN LCSW PLLC	143 ST CHARLES STREET	$20.00	7760105
02/19/2016	R & M IMPORT	1910 28TH ST	$20.00	7760175
02/19/2016	NU-WAY AUTO	12083 HIGHWAY 49	$32.50	7760182
02/19/2016	BJ'S LANDSCAPING & LAWN CARE	1260 28TH ST	$20.00	7760138
02/22/2016	KOI JAPANESE STEAKHOUSE	9415 HWY 49	$60.00	7762629
02/22/2016	PHILLIPS METAL PRODUCTS	13080 HWY 49	$150.00	7762605

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02/22/2016	TASTE BUDZ	931 BROWN ST	$25.00	7763490
02/22/2016	365 MOTORSPORTS	1701 28TH ST	$20.00	7763351
02/22/2016	DRE LLC	2101 14TH STREET	$35.00	7763673
02/22/2016	WEEKEND FURNITURE EXPRESS, LLC	1852 E PASS ROAD	$50.00	7762581
02/22/2016	BLUES STREET CARPET & TILE CLEANING	11206 LATIMER RD	$20.00	7763661
02/23/2016	MCNAIR HOMES	13440 WOODLAND DRIVE	$20.00	7764821
02/23/2016	PACIFIC SUNWEAR STORES INC #1121	10000 FACTORY STORE BLVD	$32.50	7764605
02/23/2016	REGIONS BANK	9420 HWY 49 NORTH	$30.00	7764460
02/23/2016	THE HILLMAN GROUP INC	8990 S KYRENE ROAD	$20.00	7764608
02/23/2016	COOPER'S BAYOU VIEW SERVICE STATION	P O BOX 6266	$30.00	7764612
02/23/2016	CORPORATE MANAGEMENT INC	11545 OLD HWY 49	$81.00	7764454
02/23/2016	EDWARDS AUTOMOTIVE LLC	3215 25TH AVE	$50.00	7764933
02/24/2016	CREATE FOR ME	111 DEANNA STREET	$20.00	7765620
02/24/2016	OCEANVIEW BOUTIQUE	1416 PASS ROAD	$20.00	7766906
02/24/2016	ISLANDER OUTFITTERS	2415 14TH ST	$25.00	7765879
02/24/2016	KAY JEWELERS OUTLET #4089	10000 FACTORY SHOP BLVD	$300.00	7766794
02/24/2016	HOLLYWOOF LLC	12100 HWY 49	$20.00	7766849
02/24/2016	WINGS TO GO	14129 DEDEAUX RD	$20.00	7766851
02/24/2016	MVAPES	1116 COWAN RD STE B	$20.00	7766911
02/25/2016	G.E.C, INC	9414 THREE RIVER ROAD	$20.00	7768895
02/25/2016	MISSISSIPPI MATTRESS LLC	14451 DEDEAUX ROAD	$20.00	7767389
02/25/2016	MISSISSIPPI MATTRESS LLC	10495 HWY 49	$20.00	7767551
02/25/2016	SPINE INSTITUTE OF MISSISSIPPI	8950 LORRAINE RD	$20.00	7767334
02/25/2016	THE PECAN HOUSE	840 OLD HWY 49	$20.00	7767269
02/25/2016	VALUE FURNITURE	2607 JOAN AVE	$20.00	7767357
02/25/2016	VINTAGE VAULT CO. LLC	1419 27TH AVE	$25.00	7767282
02/25/2016	BLUEWATER NAILS & HAIR	11340 THREE RIVERS RD	$20.00	7769159
02/25/2016	BOWEN GENETICS INC	13431 WINDSONG DRIVE	$20.00	7767306
02/25/2016	INTERACTIVE PATIENT CARE LLC	3451 WASHINGTON AVE	$20.00	7768863
02/25/2016	MISSISSIPPI MATTRESS CO LLC	1502 30TH AVENUE	$20.00	7768732
02/26/2016	FAYARDS MILLWORK	1337 31ST AVE	$20.00	7772239
02/26/2016	MR BROWNS LAWN SERVICE	4613 ILLINOIS AVENUE	$20.00	7772150
02/26/2016	JOLLY JACK ICE CREAM	2016 19TH AVE	$25.00	7772154
02/26/2016	PREMIER DISCOUNT GROCERY LLC	4322 WEST RAILROAD	$35.00	7771702
02/26/2016	FAMLEE	1520 29TH AVE	$20.00	7771171
02/29/2016	A CLASSIC BIKE SHOP	2221 34TH ST	$20.00	7774274
02/29/2016	A CLASSIC WRECKER & STORAGE YARD	2221 34TH ST	$20.00	7774269
02/29/2016	DEWBERRY CONSULTANTS LLC	2510 14TH STREET	$30.00	7774232
02/29/2016	AICHA AFRICAN HAIR BRAIDING	2006 PASS RD	$20.00	7773040
02/29/2016	BIG 2 ENGINE REBUILDERS, INC.	3210 25TH AVENUE	$20.00	7774349
02/29/2016	CITI TRENDS # 434	405 EAST PASS ROAD # 2	$62.50	7774234
02/29/2016	JEFFERY J ISABELL MBA	13095 MILES DRIVE	$20.00	7774301
02/29/2016	MID SOUTH MACHINERY INC	14370 SEAWAY RD	$20.00	7774231
02/29/2016	J CREW FACTORY	10605 FACTORY SHOPS BLVD	$920.00	7774242
02/29/2016	LUNA BABIES	1820 PASS RD	$20.00	7774228
03/01/2016	DARA SKINNER ATTORNEY AT LAW	15045 DEDEAUX ROAD	$20.00	7776980

Entry Date	Customer Name 1	Customer Address Line 1	Payment	Receipt
03/01/2016	SKINNER DARA	13281 THREE RIVERS RD	$20.00	7776962
03/01/2016	BRAD'S 24 HOUR POP IT LOCK	3717 HARRISON DRIVE	$20.00	7776999
03/01/2016	JASON'S PAINT & BODY SHOP	1701 28TH STREET	$20.00	7777390
03/01/2016	AFFORDABLE TITLE LOANS	215 PASS RD STE C	$20.00	7777168
03/01/2016	ONE STOP REPAIR SERVICE	1701 28TH ST	$20.00	7777425
03/02/2016	WOLFPACK ATHLETICS	17078 MAGNOLIA COVE DR	$30.00	7778050
03/02/2016	UNDER ARMOUR RETAIL OF SOUTH MS, LLC	10000 FACTORY SHOP BLVD	$92.50	7778001
03/02/2016	NEW BEETEE DISCOUNT BEER & TOBACCO O7	13211 DEDEAUX RD STE #2	$35.00	7778894
03/03/2016	GREEN THUMB LAWN CARE	2725 EAST DAVID DRIVE	$20.00	7780832
03/04/2016	VERLON'S BUSINESS & TAX SERVICE	1909 E. PASS RD	$20.00	7784240
03/04/2016	ALEXANDER'S SALON LLC.	1115 COWAN ROAD	$20.00	7782006
03/04/2016	J'S WEDDING WAREHOUSE	2818 22ND AVE B-8	$20.00	7783640
03/07/2016	GAZETTE PUBLISHING COMPANY	P.O. BOX 3584	$20.00	7784975
03/07/2016	NATURE'S PINE	16250 HUDSON STREET	$20.00	7785466
03/07/2016	JOY WING2 MS LLC	8220 ARKANSAS AVE	$20.00	7784791
03/07/2016	BERRYMAN CLEANING SERVICE	2024 SOUTH ST	$20.00	7785329
03/07/2016	JOY WING MS LLC	4204 15TH ST	$20.00	7785927
03/08/2016	US LAWNS OF BILOXI	1006 PASS ROAD	$30.00	7787338
03/08/2016	WILLIAMS PLUMBING	2310 29TH ST	$20.00	7787460
03/08/2016	PETCO #2501	9354 HWY 49	$75.00	7787381
03/09/2016	COAST MASSAGE	2214 25TH AVE UNIT 9	$20.00	7788044
03/10/2016	BOSS LAWN CARE	207 MARY DR	$20.00	7792179
03/10/2016	AFFORDABLE REFRIGERATION	1920 28TH ST UNIT 16	$20.00	7792481
03/10/2016	LUXE HAIR & BEAUTY	9424 THREE RIVERS ROAD	$20.00	7792514
03/10/2016	BUFFALO WILD WINGS	15530 DANIEL BLVD	$150.00	7792527
03/11/2016	BETTER QUALITY BUILDER LLC	2512 25TH AVENUE STE 5	$20.00	7794626
03/11/2016	DESIGN PRECAST & PIPE INC	15215 DEDEAUX ROAD	$96.00	7795403
03/11/2016	FORE CONSTRUCTION INC	15215 DEDEAUX ROAD	$20.00	7795396
03/11/2016	HEFLIN'S BARBER SHOP	344 COURTHOUSE RD STE C	$20.00	7794558
03/11/2016	PERRYS CARIBBEAN DELIGHT	1988 E PASS RD	$35.00	7794607
03/14/2016	TRADE KING'S SERVICES	178 ORANGE CT	$20.00	7796154
03/15/2016	BECC INC	1617 25TH AVE	$20.00	7799807
03/15/2016	COASTAL PEPPERS INC	12261 ACADIAN PLAZA	$60.00	7799762
03/15/2016	CHILDRENS INTERNATIONAL MEDICAL GROUP	15465 OAK LANE PL	$20.00	7799751
03/15/2016	AIRGAS USA, LLC	10419 THREE RIVERS RD	$75.00	7799850
03/16/2016	CREATIVE MARKETING TECHNIQUES	1924 30TH AVE	$20.00	7801209
03/16/2016	PRICE IS RIGHT APPLIANCES	2300 25TH AVE	$20.00	7800699
03/16/2016	RACK ROOM SHOES INC	10000 FACTORY SHOP BLVD SUITE	$92.50	7800808
03/16/2016	DAVIS LIQUOR & WINE STORE LLC	13211 DEDEAUX RD	$20.00	7801127
03/16/2016	G 6 HOLDINGS LLC	11201 CREEK DR	$20.00	7801768
03/18/2016	SIEMENS INDUSTRY INC	14231 SEAWAY RD SUITE F2	$63.00	7803270
03/21/2016	RIGHTTRACK RECORDS LLC	112 FORE STREET	$20.00	7807862
03/21/2016	TAYLOR & TAYLOR PAINTING	179 ALLAN DR	$20.00	7808479
03/21/2016	MANE ATTRACTION HAIRTIQUE	2816 PASS RD	$20.00	7807098
03/21/2016	ULTA SALON COSMETICS & FRAGRANCE INC	15224 CROSSROADS PKWY SUITE	$380.00	7807815
03/22/2016	SOUTHERN HERITAGE CONSTRUCTION & DEV I	15007 CREOSOTE ROAD STE. F	$20.00	7808869

Entry Date	Customer Name 1	Customer Address Line 1	Payment	Receipt
03/22/2016	THE MCNAIR FIRM PLLC	1613 23RD AVE	$20.00	7809657
03/23/2016	VOLKSWAGEN OF GULFPORT	1122 PASS ROAD	$30.00	7810053
03/23/2016	LACYS BARBER SHOP	12342 ASHLEY DR STE B	$20.00	7810108
03/24/2016	SUBWAY SANDWICHES #13390	15157 CREOSOTE RD	$20.00	7813181
03/24/2016	MUGSHOTS GRILL & BAR	15533 DANIEL BLVD	$69.00	7813201
03/24/2016	13TH ST JAZZ BISTRO LLC	2610 13TH ST	$35.00	7813321
03/28/2016	TORRID #5337	10000 FACTORY SHOPS BLVD	$40.00	7814954
03/29/2016	MCNAIR LAW & MEDIATION PLLC	1613 23RD AVE SUITE E	$20.00	7816663
03/29/2016	AICHA HAIR BRAIDING & BEAUTY	2006 PASS RD	$20.00	7818475
03/29/2016	RELYON	1423 MAGNOLIA ST	$20.00	7818592
03/30/2016	OFFICE FURNITURE SOLUTIONS LLC	4300 HEWES AVE	$20.00	7820911
03/30/2016	TOWN & COUNTY VETERINARY CLINIC PLLC	13430 DEDEAUX ROAD	$30.00	7821085
03/31/2016	FUNNY ICE CREAM	11 BEAU BRAUN	$25.00	7822190
03/31/2016	BUBBA'S CAJUN PEANUTS	2036 E PASS ROAD	$25.00	7821518
03/31/2016	SHAGGYS GULFPORT BEACH	1724 E BEACH BLVD	$135.00	7821689
			$58,452.60	

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 04/25/2016

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 04/20/2016

Subject: Letter - regarding bids received by Purchasing for Weapons - Police Department - to be made a par of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: April 20, 2016

Re: **Smith & Wesson Weapons**

Gulfport Police Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Alamar Uniforms at a cost of $7,605.00.

I have issued Purchase Order # 186608. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
Alamar Uniforms	10 M&P 15 Rifles	$7,605.00	$7,605.00
King's Firearms	10 M&P 15 Rifles	$7,686.00	$7,686.00
Latitude Armory	10 M&P 15 Rifles	$8,954.50	$8,954.50

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 04/20/2016

Subject: Letter - regarding bids received by Purchasing for Gaston Hewes 10 Ton Condensing Replacement Unit - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: **Henrietta Spaulding, Procurement Specialist**

Date: April 20, 2016

Re: **Gaston Hewes 10 Ton Condensing Unit**

Leisure Services Department

I have reviewed the bids received on the above referenced item and find Adolph Bourdin, INC to be the lowest and best bid for a total amount of $10,888.00.

I have issued Purchase Order # 186606 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

GASTON HEWES 10 TON REPLACEMENT UNIT
LEISURE SERVICES PO# 186606

ADOLPH BOURDIN, INC		
Description	**Unit Price**	**Ext. Price**
TTA120H300A--Condensing Unit		
TWE120E300A--Air Handler		
BAYHTRL325A--Electric Strip		
1 Low Ambient Control		
2 Liquid Line Filter Driers		
2 Suction Line Driers/Cleaners		
2 Site Glasses		
1 BAYGARD Condenser Coil Guard		
1 2 Heat/2 Cool Digital Thermostat		
Equipment & Supply	**$ 7,968.00**	**$ 7,968.00**
Labor	**$ 2,920.00**	**$ 2,920.00**
TOTAL	**$ 10,888.00**	**$ 10,888.00**

EAGLE MECHANICAL, INC		
Description	**Unit Price**	**Ext. Price**
TTA120H300A--Condensing Unit		
TWE120E300A--Air Handler		
BAYHTRL325A--Electric Strip		
1 Low Ambient Control		
2 Liquid Line Filter Driers		
2 Suction Line Driers/Cleaners		
2 Site Glasses		
1 BAYGARD Condenser Coil Guard		
1 2 Heat/2 Cool Digital Thermostat		
Equipment & Supply	**$ 11,280.00**	**$ 11,280.00**
Labor	**$ 2,700.00**	**$ 2,700.00**
TOTAL	**$ 13,980.00**	**$ 13,980.00**

MCGUFFEE'S AIR CONDITIONING AND HEATING SERVICE		
Description	**Unit Price**	**Ext. Price**
TTA120H300A--Condensing Unit		
TWE120E300A--Air Handler		
BAYHTRL325A--Electric Strip		
1 Low Ambient Control		
2 Liquid Line Filter Driers		
2 Suction Line Driers/Cleaners		
2 Site Glasses		
1 BAYGARD Condenser Coil Guard		
1 2 Heat/2 Cool Digital Thermostat		
Equipment, Supply & Labor	**$ 14,725.00**	**$ 14,725.00**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 04/21/2016

Subject: Letter - regarding bids received by Purchasing for 4 Ton 3 Phase Seer Heatpump System - General Administration (City Hall) - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: April 21, 2016

Re: City Hall 4 Ton 3 phase 14 Seer Heatpump System

City Hall

I have reviewed the bids received on the above referenced item and find Eagle Mechanical to be the lowest and best bid for a total amount of $5,154.61.

I have issued Purchase Order # 186643 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

CITY HALL 4 TON REPLACEMENT UNIT
GENERAL ADMIN. (CITY HALL) PO# 186643

EAGLE MECHANICAL		
Description	**Unit Price**	**Ext. Price**
4 ton 3 phase 14 Seer Heatpump		
Flush Copper line set		
Install new digital thermostat		
Install Air Handler & build duct transition		
Hook up all smoke detectors to new indoor unit		
Set condensor		
Pressurize system w/dry nitrogen		
Change system w/410-A Freon		
Parts & Labor Warranty		
Equipment, Labor & Warranty	**$ 5,154.61**	**$ 5,154.61**

ADOLPH BOURDIN, INC		
Description	**Unit Price**	**Ext. Price**
4 ton 3 phase 14 Seer Heatpump		
Flush Copper line set		
Install new digital thermostat		
Install Air Handler & build duct transition		
Hook up all smoke detectors to new indoor unit		
Set condensor		
Pressurize system w/dry nitrogen		
Change system w/410-A Freon		
Parts & Labor Warranty		
Equipment, Labor & Warranty	**$ 5,465.00**	**$ 5,465.00**

MCGUFFEE'S AIR CONDITIONING AND HEATING SERVICE		
Description	**Unit Price**	**Ext. Price**
4 ton 3 phase 14 Seer Heatpump		
Flush Copper line set		
Install new digital thermostat		
Install Air Handler & build duct transition		
Hook up all smoke detectors to new indoor unit		
Set condensor		
Pressurize system w/dry nitrogen		
Change system w/410-A Freon		
Parts & Labor Warranty		
Equipment, Labor & Warranty	**$ 5,500.00**	**$ 5,500.00**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 04/21/2016

Subject: Letter - regarding bids received by Purchasing for Cellular Body Wire - 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: April 21, 2016

Re: **Police Department**
Cellular Body Wire

I have reviewed the quotes received on the above referenced item and find ACT Advanced Covert Technology, Inc., to be the lowest and best bid for a total amount of $5,860.00.

I have issued Purchase Order # 186639 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

1919

Cellular Body Wire
Police Department
Bid Date: April 21, 2016
PO# 186639

ACT Advanced Covert Techology, Inc.			
Description	Qty	Unit Price	Extended Price
Wallaby Cellular Body Wire w/1 GB recorder	2	$2,930.00	$ 5,860.00
Freight			$ -
Total Cost			$ 5,860.00

Nautics Group			
Description	Qty	Unit Price	Extended Price
Wallaby Cellular Body Wire w/1 GB recorder	2	$3,000.00	$ 6,000.00
Freight			$ 60.00
Total Cost			$ 6,060.00

Team I Ntel			
Description	Qty	Unit Price	Extended Price
Wallaby Cellular Body Wire w/1 GB recorder	2	$3,000.00	$ 6,000.00
Freight			$ 60.00
Total Cost			$ 6,060.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/22/2016

Subject: Legal Notice - advertisement for bids for Water System Connection Across Bernard Bayou.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 4/20/16

Re: **Request Authority to Advertise for Bids**
- Water System Connection Across Bernard Bayou

I request authority to advertise for bids for the referenced project, with bids to be received on June 9, 2016. Attached is a copy of the Advertisement for Bids.

The project consists of furnishing materials, labor, and equipment for certain renovations, modifications and upgrades to the existing City of Gulfport water system across Bernard Bayou. This work includes the installation of 370 linear feet of 8" water main (PVC and ductile iron), 955 linear feet of 10" HDPE water main installed via horizontal directional drilling, and other miscellaneous improvements and restoration related thereto.

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

Please place this item on the May 3, 2016 Council Agenda.

This item has been approved by:
Mayor or C.A.O. ____________________

Attachments: 1. Advertisement

City of Gulfport
Water System Connection Across Bernard Bayou
Advertisement for Bids

Sealed Bids for Water System Connection Across Bernard Bayou will be received by the City of Gulfport, at the Office of Procurement at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on June 9, 2016, at which time the Bids received will be publicly opened and read.

The project consists of furnishing materials, labor, and equipment for certain renovations, modifications and upgrades to the existing City of Gulfport water system across Bernard Bayou. This work includes the installation of 370 linear feet of 8" water main (PVC and ductile iron), 955 linear feet of 10" HDPE water main installed via horizontal directional drilling, and other miscellaneous improvements and restoration related thereto.

This Issuing Office for the Bidding Documents is A. Garner Russell & Associates, Inc., Consulting Engineers, 520 33rd Street, Gulfport, MS 39507. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is $100.00 per set.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids. Lowest and best bid submitted will be the determining factor for contract award.

Publish Dates:
Sun Herald and Clarion Ledger:
May 6, 2016
May 13, 2016