



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 17, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

• Mayor's Report

Policy Issues

Minutes

- 1** Approval of minutes - for May 3, 2016.

Code Enforcement / Planning

- 2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3** Certificate of Re-subdivision - requesting to re-subdivide one parcel into five parcels, zoned T5 (Urban Center Zone), located north of Beach Drive, south of Martin Avenue, east of Tegarden Road, and west of and adjacent to Markham Drive - Case # 1601PC011 - Ward 2.
- 4** Certificate of Re-subdivision - requesting to re-subdivide one parcel into two parcels, zoned R-1-10 (Single Family), north of Boles Blvd, south of Three Rivers Road, east of and adjacent to John Road, and west of Mary Avenue - Case # 1603PC027 - Ward 6.
- 5** Ordinance - rezoning property from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus"), located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, west of and adjacent to 33rd Avenue - Case # 1604PC043 - Ward 2.

- 6 Ordinance - amending Chapter 2, Article III of the City of Gulfport, Mississippi, Code of Ordinances, relating to the operation of the Bert Jones Yacht Basin, and for related purposes.

Resolutions / Requests

- 7 Resolution - approving Agreement with BancorpSouth Insurance Services, Inc., and authorizing the Mayor to execute the same.
- 8 Resolution - approving Policy of Insurance with Ironshore Indemnity, Inc., as Reinsurance Carrier and authorizing the Mayor to execute the same.
- 9 Resolution of the Gulfport City Council to approve Use Agreement with Mississippi Deed Sea Fishing Rodeo, Inc., and to authorize expenditure in support of the 2016 Deep Sea Fishing Rodeo, and for related purposes.
- 10 Resolution - approving and appointing Mississippi Municipal League 2016 voting delegates for the City of Gulfport.
- 11 Resolution - approving the sale of police sidearm to retired Sgt. Kevin Jackson.
- 12 Resolution - approving Agreement with Mississippi Delta Shows, LLC, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.
- 13 Resolution - approving Memorandum of Understanding with Pan-Isles, Inc., related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.
- 14 Resolution - approving Memorandum of Understanding with Ron Meyers Production, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.
- 15 Resolution - approving Memorandum of Understanding with Swetman Security Service, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.
- 16 Resolution - approving Memorandum of Understanding with Kid Master Express, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.
- 17 Resolution – extending effective date of 2013 Employee Handbook to June 22, 2016, and making said handbook applicable to all City employees.
- 18 Request – for approval of Preferred Alternate “E” for the Landon Road Improvements Project – Highway 49 to 34th Street.
- 19 Request - from American Heart Association for permission to close a portion of Hwy 90 during Heart Walk, Saturday, October 1, 2016.

- 20** Request - from Gulfport Mainstreet for permission to close streets for the 2nd Annual Tour de Gulfport Race, Saturday June 18, 2016.
- 21** Request - from Gulfport Mainstreet for permission to close streets for the Chandeaur Brewery event, Saturday, June 18, 2016.

Budget Amendments / Docket of Claims

- 22** Budget Amendment #46 - to budget revenue received from a forfeiture as a result of a drug related arrest.
- 23** Budget Amendment #47 - transferring funds of \$12,000.00 to purchase tough book and software for Water and Sewer camera van.
- 24** Budget Amendment #48 - transferring funds from the BP Settlement Reserve account for a judgement payment to Dedeaux Utilities, Inc. per May 3rd, 2016 minutes.
- 25** Docket of Claims - to be approved through May 18, 2016.

Routine Agenda

- 26** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 27** Associated Adjusters Check Register - for the month of April, 2016 - to be made part of the minutes.
- 28** Year to Date Budget Report - for month ending April 30, 2016 - to be made part of the minutes.
- 29** Privilege License Report - for the Month of April, 2016.
- 30** Biweekly Pay Distribution Journals - for the month of April, 2016.
- 31** Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.
- 32** Letter - regarding bids received in Purchasing for 8th Ave. fence - Police Department - to be made a part of the minutes.
- 33** Letter - regarding bids received in Purchasing for Valmont Poles - Public Works Department - to be made a part of the minutes.

- 34** Letter - regarding bids received in Purchasing for HP Elite Desks and Monitors - Police Department - to be made a part of the minutes.
- 35** Request For Proposals - for debris monitoring services related to emergency storm debris.
- 36** Request For Proposals - for debris clearing, removal and disposal services of storm related debris.

Public Agenda

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

Council Comments

Executive Session

Memorial Adjournment

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
City Council

Date: 05/10/2016

Subject: Approval of minutes - for May 3, 2016.

Recommendation:



City of Gulfport, Mississippi

Minutes 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

The Mayor and Members of the Council met at City Hall at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ricky Dombrowski (in at 1:45 P.M., out at 3:10 P.M.), Ella Holmes-Hines (in at 1:41 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

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



Agenda Order Confirmation or adjustment of the agenda order

Motion to accept the agenda with the following adjustments; delete Policy Items#5 and #7, add Routine Agenda item #26, Ratification of State of Emergency as proclaimed by the Mayor on April 28, 2016, 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



Presentation Agenda

• Mayor's Report

The President called for the Mayor's Report.

Mayor Billy Hewes welcomed everyone to the meeting and reported/announced on the following:

- The City of Gulfport received an unprecedented amount of rainfall on April 28 and 29. Flooding occurred in areas not flooding in years. Special thanks were given to staff members who worked above and beyond their normal duties to ensure the safety and quick recovery of our city.
- The American Red Cross, Gulfport Fire Department and Councilman R.Lee Flowers were acknowledged for their efforts in distributing free fire alarms to citizens.
- Retirement certificates were presented to the following members of the Gulfport Fire Department
 - Edward Agent – retired Lieutenant – hired 11/1/88; retired 4/30/16
 - Frank Skinner – retired District Chief – hired 11/1/88; retired 4/30/16
 - Barry Oaks – retired Lieutenant – hired 1/3/94; retired 4/30/16
 - James Ward – retired Engineer – hired 1/3/94; retired 4/17/16
 - Randall Johnson – retired Fire Inspector – hired 10/9/06; retired 1/15/16
- National Tourism Week was celebrated in the Gulfport Welcome Center on May 3rd.
- National Date of Prayer was held Thursday, May 5 at 12 noon – Barksdale Pavilion.
- Gulf Island Water Park opened May 7.
- MS Power "Bring It Day" for hazardous materials, May 7 at Plant Jack Watson.
- Senior Spring Fling was been rescheduled for Thursday, May 12. Including a light lunch, entertainment and fun for all seniors.

- Billy Waits with MS Engineering Group gave a monthly update on the progress of Dedeaux Road widening.
- Scott Levenway gave an update on the state legislation.
- Kimberly Nastasi of the Gulfport Chamber of Commerce presented an update of the agency.
- Attorney Steve Hendrix reported on the Gulfport Redevelopment Commission.

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment / Code Enforcement



1

Approval of minutes - for May 3, 2016

Motion to Approve the minutes of May 3, 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



2

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

Motion to Open the 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

No action taken during hearing.

Motion to Close the Hearing and Approve the Resolution, 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

Motion to Suspend the Rules, Moved By Ella Holmes-Hines, **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

Councilmember Holmes-Hines requested clarification by Code Enforcement to verify a parcel within list that was slated for demolition.



3

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

Motion to ratify appointment, 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

Resolutions / Requests

4

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

Motion to Approve 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

5

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

DELETED



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.

Motion to Approve 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

7

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

DELETED



8

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

Motion to Approve Resolution with Amendment of a (NTE) not to exceed of \$5,000 for administrative services, and a (NTE) not to exceed of \$20,000 for services performed by Harry Hewes, 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



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.

Motion to Approve Resolution, Moved By Rick Dombrowski, **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



10

Resolution - approving Amendment No. 1 to License Agreement between Utility Service 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.

Motion to Approve Resolution, 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



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.

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



12

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

Motion to Approve Request, 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



13

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

Motion to Approve Request, Moved By Cara Pucheu, **Seconded By** Rick 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



14

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

Motion to Approve Request, Moved By Ella Holmes-Hines, **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



15

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

Motion to Approve 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

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

Motion to Approve 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



17

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

Motion to Approve the Docket of Claims in the amount of \$2,274,038.73, 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** Rusty Walker

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

Approved on Routine Agenda

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

Approved on Routine Agenda

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

Approved on Routine Agenda

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

Approved on Routine Agenda

- 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.

Approved on Routine Agenda

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

Approved on Routine Agenda

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

Approved on Routine Agenda

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

Approved on Routine Agenda

26 Ratification – of state of emergency as proclaimed by the Mayor on April 28, 2016.

Approved on 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:

- **Mr. Howard Page, Steps Coalition representative.**
- **Ms. Anne Stewart, resident of 15101 S. Swan Road.**

A motion to Suspend the Rules, Moved By Ella Holmes-Hines, 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

- **Ms. Mary Spinks Thigpen, resident of 199 Holly Circle.**
- **Mr. Ricky Toles, coach of Stop the Violence kick ball league.**

This concluded the Public Agenda.



Council Comments

Memorial Adjournment

- **Mr. Carl Fredricks Gates**
- **Mr. Marcus Shanteau**
- **Mrs. Scotty Barfield**
- **Ms. Regina Magee**
- **Mrs. Norma June Randolph Bass**
- **Mr. David Woods**
- **Mr. Jesse Parker, Sr.**
- **Ms. Mary Catherine Merrell**
- **Mr. Aaron Wilson**
- **Mr. Mike Edwards**



Executive Session

Upon advice of General Counsel, Motion to close the meeting to determine the need for executive session at 3:42 P.M., Moved By Myles Sharp, Seconded By Cara Pucheu

Vote: Motion Carried By Unanimous Vote:

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

Absent: Ricky Dombrowski

Motion to come out of closed session and enter executive session at 3:44 P.M., Moved By Myles Sharp, Seconded By R.Lee Flowers

Vote: Motion Carried By Unanimous Vote:

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

Absent: Ricky Dombrowski

The Council entered executive session at 3:44 P.M. In attendance: Members of the Council: Casey, Holmes-Hines, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Economic Development Director David Park (out at 4:40 P.M.), GRC Counsel Steve Hendrix (out at 4:04 P.M.), GRC Member Sal Domino (out at 4:04 P.M.), City Engineer Kris Riemann (in at 4:04 and out at 4:16 P.M.), Special Counsel Gary White (in at 4:04 P.M. and out at 4:16 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council discussed litigation related to Dedeaux Utilities and potential litigation involving the Struthers property.

Motion to come out of executive session at 4:27 P.M., Moved By R.Lee Flowers, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:

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

Absent: Ricky Dombrowski

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

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

Motion to authorize special check, in the amount of \$2,679,219.00, payable to Dedeaux Utility Company, Inc. and David W. Jones, Attorney PLLC, to be applied to the total unpaid principle due on the judgement, and to authorize the execution of any and all releases necessary to effect the recognition of said payment, Moved By Myles Sharp, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:

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

Absent: Ricky Dombrowski

Note: Councilwoman Holmes-Hines asked that a budget amendment be prepared for ratification at the next meeting.

Motion to Suspend the Rules, Moved By Myles Sharp, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:

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

Absent: Ricky Dombrowski

Councilmember Sharp gave an update on the Memorial Hospital Gulfport Bond Issuance and the fee structure related to the Bond Issue.

No council action was taken at this time.

Agenda Adjustments

Add Policy Item #14-A – Resolution by the Gulfport City Council directing the Gulfport Redevelopment Commission (GRC) to terminate real property Lease Agreement.

Setting of Next Meeting and Adjournment

There, being no further business to come before the Council, a Motion to adjourn in memory of Mr. Carol Fredericks Gates, Mr. Marcus Shanteau, Mrs. Scotty Barfield, Ms. Regina Magee, Mrs. Norma June Randolph Bass, Mr. David Woods, Mr. Jesse Parkers, Sr., Ms. Mary Catherine Merrell, Mr. Aaron Wilson and Mr. Mike Edwards until May 17, 2016 at 1:30 P.M. for a regular council meeting, Moved By R.Lee Flowers, Seconded By Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Ricky Dombrowski

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Code Enforcement

Date: 05/10/2016

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 - City of Gulfport

Department of Urban Development

Date: May 6, 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 17th day of May, 2016, to the City Council:

WARD 1

- Parcel 1: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #56)
- Parcel 2: 0711K-02-017.000. Todd Alley. Cut and clean grounds and remove all trash and debris from site. (Simpson)
- Parcel 3: 0711K-02-011.000. Lots 8-9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
- Parcel 4: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. – 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.)

WARD 2

- Parcel 5: 0711J-03-028.000. Lot 7, Hicks Subd. – 4329 Betts Circle. Cut and clean grounds and remove all trash and debris from site. (Fraering)
- Parcel 6: 0811H-05-032.000. W 1/2 of Lot 43 & All of Lot 44, Blk. 10, Soria City – 1345 19th Street. Cut and clean grounds and remove all trash and debris from site. (Merrell Est.)
- Parcel 7: 0811H-01-042.000. Lot 19-21, Blk. 11, East Gulfport – 1216 19th Street. Cut and clean grounds and remove all trash and debris from site. Remove vines from around and on structure. (Saucier Trustee)
- Parcel 8: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C, Hardy Add. - 3313 12th Street. Cut and clean grounds and remove all trash and debris from site. (Rose)
- Parcel 9: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Soto & Taft)

WARD 3

- Parcel 10: 0810N-02-042.001. Lots 9-10, Blk. 21, Standard Land, Lots 11-12, Blk. 21, Standard Land – 2818 22nd Avenue. Remove tires, trash and debris to a proper disposal site. (Patterson)
- Parcel 11: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. - 1800 20th Street. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 12: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site. (Caplinger Properties LLC)
- Parcel 13: 0811G-04-032.000. Alley. Cut and clean grounds and remove all trash and debris from site. (State Sale #44)
- Parcel 14: 0811G-04-014.000. Lots 26-27, Blk. 21, Soria City – 1611 21st Street. Cut and clean grounds and remove all trash and debris from site. (Duffie Est.)
- Parcel 15: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut

- and clean grounds and remove all trash and debris from site. (Daley)
- Parcel 16: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1904 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #64)
- Parcel 17: 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1634 19th Street. Cut and clean grounds and remove all trash and debris from site. (State Sale #128)
- Parcel 18: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)
- Parcel 19: 0811H-05-051.000. Lots 20-23, Blk. 11, Soria City – Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Merrill Et Al)

WARD 4

- Parcel 20: 0909K-02-009.000. 158 Bayou Circle. Cut and clean grounds and remove all trash and debris from site. (Flanagan L/E)
- Parcel 21: 0910J-02-003.000. 27 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Williams Invest Inc.)

WARD 6

- Parcel 22: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates – 14148 Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev Co LLC)
- Parcel 23: 0908L-01-001.008. Lot 6-7, Sunnymead Subd. Phase 1 – 12 Sunnymead Drive. Cut and clean grounds and remove all trash and debris from site. (American Credit Corp. of MS)
- Parcel 24: 0907I-04-033.000. Lot 14-15, Blk. 2, Re-Subd. of Biloxi River Estates Unit 1 – 13430 Mary Avenue. Cut and clean grounds and remove all trash and debris from site. (Melvin)
- Parcel 25: 1007N-02-005.000. Lots 33-34, Blk. 37, Biloxi River Estates Unit #3 – 11243 South River Road. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. (Dalton)(Demo)
- Parcel 26: 1008K-02-073.000. Lot 6, Blk. 10, Oakleigh Manor Unit 2, 1st Add. – 11088 West Dogwood Drive. Cut and clean grounds and remove all trash and debris from site. (Davison)

WARD 7

- Parcel 27: 0707G-02-009.015. Lot 36, Westwood Hills Subd. – 14048 Dunbarton Drive. Cut and clean grounds and remove all trash and debris from site. Repair or remove damaged fence. (King)
- Parcel 28: 0808L-01-060.000. Lots 18-20 Inc., Blk. 41, Gulf & Ship Island Dev Co. – 15285 Sixth Street. Cut and clean grounds and remove all trash and debris from site. Remove storage from front porch. (Geiger L/E)
- Parcel 29: 0808F-02-046.000. Lot 53, Northwood Hills East Subd. – 12125 Essex Place. Cut and clean grounds and remove all trash and debris from site. (Calhoun)
- Parcel 30: 0808G-01-004.000. Lot 639, Briarwood South Subd. – 14418 Deidra Court. Cut and clean grounds and remove all trash and debris from site. (Hubbard)
- Parcel 31: 0808B-02-064.000. Lot 56, Briarwood South Subd. -14427 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Bell)
- Parcel 32: 0808B-02-059.000. Lot 37, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)
- Parcel 33: 0808B-02-058.000. Lot 38, Briarwood South Subd. – 14410 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)
- Parcel 34: 0808B-02-057.000. Lot 39, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)
- Parcel 35: 0808B-02-055.000. Lot 41, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Hebert)
- Parcel 36: 0808B-02-054.000. Lot 42, Briarwood South Subd. – 14432 Karen

- Court. Cut and clean grounds and remove all trash and debris from site.
(Willis)
- Parcel 37: 0808B-02-039.000. Lot 33, Briarwood South Subd. – Rhonda Court.
Cut and clean grounds and remove all trash and debris from site.
(Amadeo)
- Parcel 38: 0808B-02-037.000. Lot 35, Briarwood South Subd. – 14409 Rhonda
Court. Cut and clean grounds and remove all trash and debris from site.
(Ritter)
- Parcel 39: 0807I-01-001.073. Lot 26, The Huntington Subd. Ph 2 – 13620
Huntington Circle. Cut and clean grounds and remove all trash and
debris from site. (Townsley)

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 17th 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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #56)
- Parcel 2: 0711K-02-017.000. Todd Alley. Cut and clean grounds and remove all trash and debris from site. (Simpson)
- Parcel 3: 0711K-02-011.000. Lots 8-9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. – 1319 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Simpson Est.)
- Parcel 4: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. – 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.)
- Parcel 5: 0711J-03-028.000. Lot 7, Hicks Subd. – 4329 Betts Circle. Cut and clean grounds and remove all trash and debris from site. (Fraering)
- Parcel 6: 0811H-05-032.000. W 1/2 of Lot 43 & All of Lot 44, Blk. 10, Soria City – 1345 19th Street. Cut and clean grounds and remove all trash and debris from site. (Merrell Est.)
- Parcel 7: 0811H-01-042.000. Lot 19-21, Blk. 11, East Gulfport – 1216 19th Street. Cut and clean grounds and remove all trash and debris from site. Remove vines from around and on structure. (Saucier Trustee)
- Parcel 8: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C, Hardy Add. - 3313 12th Street. Cut and clean grounds and

- remove all trash and debris from site. (Rose)
- Parcel 9: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Soto & Taft)
- Parcel 10: 0810N-02-042.001. Lots 9-10, Blk. 21, Standard Land, Lots 11-12, Blk. 21, Standard Land – 2818 22nd Avenue. Remove tires, trash and debris to a proper disposal site. (Patterson)
- Parcel 11: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. - 1800 20th Street. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 12: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site. (Caplinger Properties LLC)
- Parcel 13: 0811G-04-032.000. Alley. Cut and clean grounds and remove all trash and debris from site. (State Sale #44)
- Parcel 14: 0811G-04-014.000. Lots 26-27, Blk. 21, Soria City – 1611 21st Street. Cut and clean grounds and remove all trash and debris from site. (Duffie Est.)
- Parcel 15: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut and clean grounds and remove all trash and debris from site. (Daley)
- Parcel 16: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1904 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #64)
- Parcel 17: 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1634 19th Street. Cut and clean grounds and remove all trash and debris from site. (State Sale #128)
- Parcel 18: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)
- Parcel 19: 0811H-05-051.000. Lots 20-23, Blk. 11, Soria City – Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Merrill Et Al)
- Parcel 20: 0909K-02-009.000. 158 Bayou Circle. Cut and clean grounds and remove all trash and debris from site. (Flanagan L/E)
- Parcel 21: 0910J-02-003.000. 27 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Williams Invest Inc.)
- Parcel 22: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates – 14148 Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev Co LLC)
- Parcel 23: 0908L-01-001.008. Lot 6-7, Sunnymead Subd. Phase 1 – 12 Sunnymead Drive. Cut and clean grounds and remove all trash and debris from site. (American Credit Corp. of MS)
- Parcel 24: 0907I-04-033.000. Lot 14-15, Blk. 2, Re-Subd. of Biloxi River Estates Unit 1 – 13430 Mary Avenue. Cut and clean grounds and remove all trash and debris from site. (Melvin)
- Parcel 25: 1007N-02-005.000. Lots 33-34, Blk. 37, Biloxi River Estates Unit #3 – 11243 South River Road. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. (Dalton)(Demo)
- Parcel 26: 1008K-02-073.000. Lot 6, Blk. 10, Oakleigh Manor Unit 2, 1st Add. – 11088 West Dogwood Drive. Cut and clean grounds and remove all trash and debris from site. (Davison)
- Parcel 27: 0707G-02-009.015. Lot 36, Westwood Hills Subd. – 14048 Dunbarton Drive. Cut and clean grounds and remove all trash and debris from site. Repair or remove damaged fence. (King)
- Parcel 28: 0808L-01-060.000. Lots 18-20 Inc., Blk. 41, Gulf & Ship Island Dev Co. – 15285 Sixth Street. Cut and clean grounds and remove all trash and debris from site. Remove storage from front porch. (Geiger L/E)
- Parcel 29: 0808F-02-046.000. Lot 53, Northwood Hills East Subd. – 12125 Essex Place. Cut and clean grounds and remove all trash and debris

- from site. (Calhoun)
- Parcel 30: 0808G-01-004.000. Lot 639, Briarwood South Subd. – 14418 Deidra Court. Cut and clean grounds and remove all trash and debris from site. (Hubbard)
- Parcel 31: 0808B-02-064.000. Lot 56, Briarwood South Subd. -14427 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Bell)
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- Parcel 39: 0807I-01-001.073. Lot 26, The Huntington Subd. Ph 2 – 13620 Huntington Circle. Cut and clean grounds and remove all trash and debris from site. (Townesley)

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

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

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

SECTION 1. That the matters, facts and things recited in the Preamble hereto are

hereby adopted as the official findings of the Governing Authority.

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 05/05/2016

Subject: Certificate of Re-subdivision - requesting to re-subdivide one parcel into five parcels, zoned T5 (Urban Center Zone), located north of Beach Drive, south of Martin Avenue, east of Tegarden Road, and west of and adjacent to Markham Drive - Case # 1601PC011 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

h'v

Date: March 3, 2016

RE: Resubdivision: Case File Number 1601PC011

Tim Herchenhahn, agent for McShea Development Group, LLC, property owner, requests a resubdivision of the tax parcel 1011D-03-033.000 containing 12,493 ± square feet into Lots 1 through 5, zoned T5 (Located north of Beach Drive, south of Martin Avenue, east of Tegarden Road, and west of and adjacent to Markham Drive), Ward 2.

Planning Staff recommendation: To approve subject to all rules and regulations.

Planning Commission recommendation: To approve staff recommendations.

Motion: Everett Ladner

Second: Marty Warren

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

Action: The motion was carried unanimously.

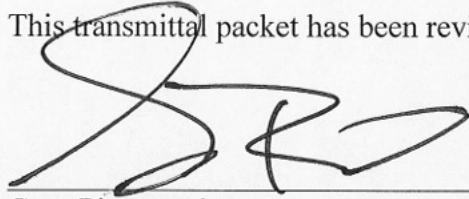
Speaking for the Petition: Tim Herchenhahn

Speaking against the Petition: None

On April 28, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated April 11, 2016 submitted by Duke Levy, Registered Land Surveyor.

Please place the attached item on the Council agenda for May 17, 2016.

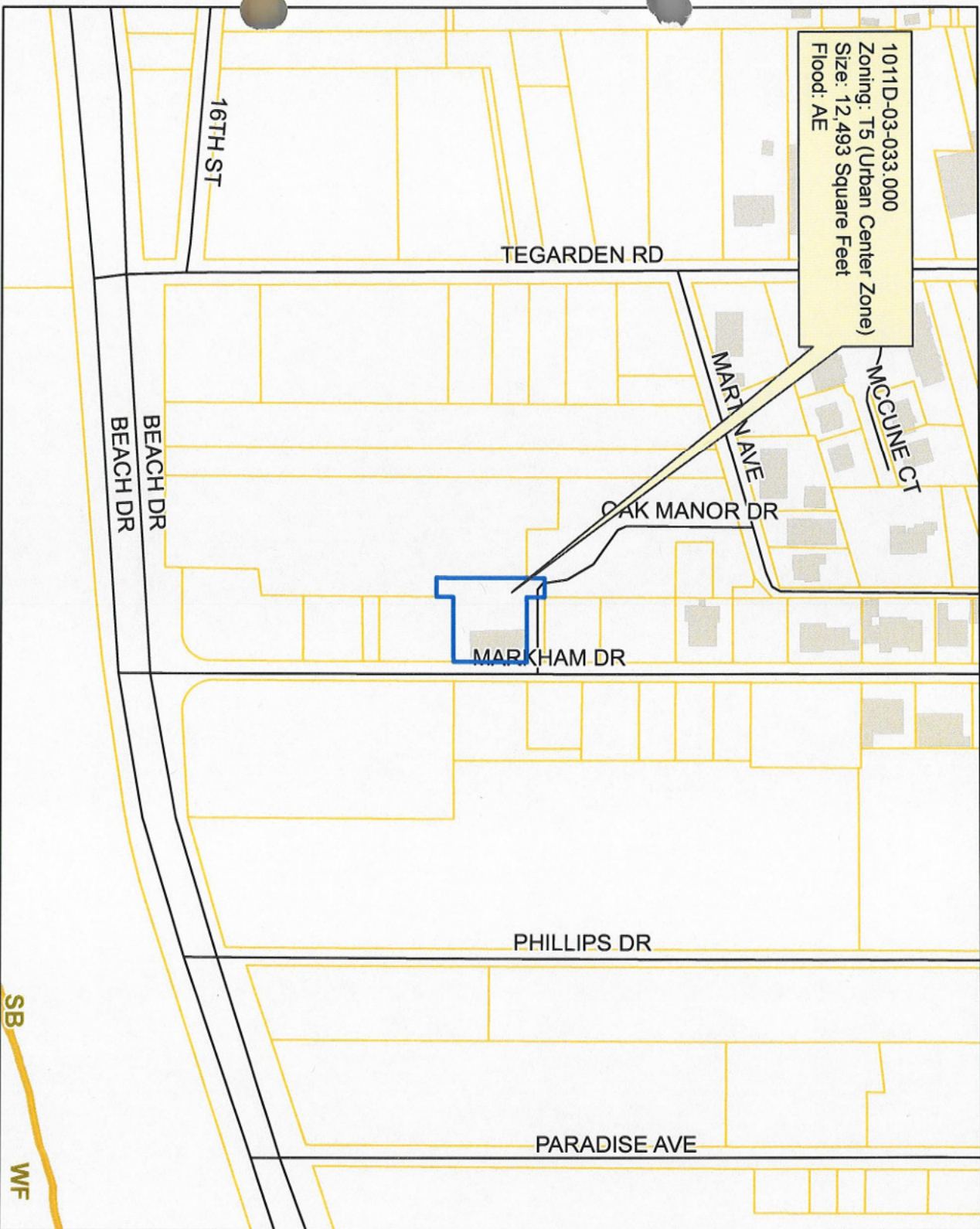
This transmittal packet has been reviewed and approved by:

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

Greg Pietrangelo

Director of Urban Development

CAO or Mayor



Legend

- Street Centerline
- Parcels
- Buildings
- Zoning



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



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

April 29, 2016

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

McShea Development Group LLC
167 Balmoral Ave
Biloxi, MS 39531

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

RE: **Resubdivision: Case File Number 1601PC011 (Deferred from March Meeting):** Tim Herchenhahn, agent for McShea Development Group, LLC, property owner, requests a resubdivision of the tax parcel 1011D-03-033.000 containing 12,493 $\pm$ square feet into Lots 1 through 4, zoned T5(Urban Center Zone) (Located north of Beach Drive, south of Martin Avenue, east of Tegarden Road, and west of and adjacent to Markham Drive), Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **April 28, 2016**, the Gulfport City Planning Commission recommended approval of the request subject to all applicable rules and regulations.

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

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

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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

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

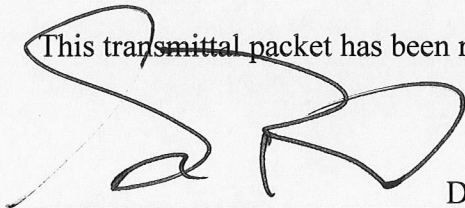
Date of Hearing: April 28, 2016

Re: Resubdivision: Case File Number 1601PC011

Tim Herchenhahn, agent for McShea Development Group, LLC, property owner, requests a resubdivision of the tax parcel 1011D-03-033.000 containing 12,493 ± square feet into Lots 1 through 4, zoned T5(Urban Center Zone) (Located north of Beach Drive, south of Martin Avenue, east of Tegarden Road, and west of and adjacent to Markham Drive), Ward 2.

Recommendation: Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1601PC011

Hearing Date: April 28, 2016

Current Zoning/Use: T5 / Multi-Family Structure

Proposal: Tim Herchenhahn, agent for McShea Development Group, LLC, property owner, requests a resubdivision of the tax parcel 1011D-03-033.000 containing 12,493 ± square feet into Lots 1 through 4, zoned T5 (Urban Center Zone).

Location: North of Beach Drive, south of Martin Ave, east of Tegarden Rd, and west of and adjacent to Markham Dr, Ward 2.

ANALYSIS

The applicant proposes to divide an existing apartment into townhomes with four lots. Lot 4 will contain the ingress and egress easement for the development. The remaining three lots will be individually owned townhomes and will be accessed by an additional ingress and egress easement in the rear, with private parking on individual lots.

Built when traditional SmartCode was in effect for this area, the building encroaches on the current setback requirements. However, it was built to code prior to the changes to SmartCode regulations; therefore, it is considered a pre-existing condition.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing City rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

While it should be noted that the ingress/egress easement maintenance may cause issues with the owners in the future, the issues are out of the regulatory control of the resubdivision process.

The application meets all the criteria required for a resubdivision; therefore, the staff recommendation is to approve the application.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated 1/12/16.

Public Works: No conditions. Memo dated 1/11/16.

Traffic and Safety: No conditions. Memo dated 1/11/16.

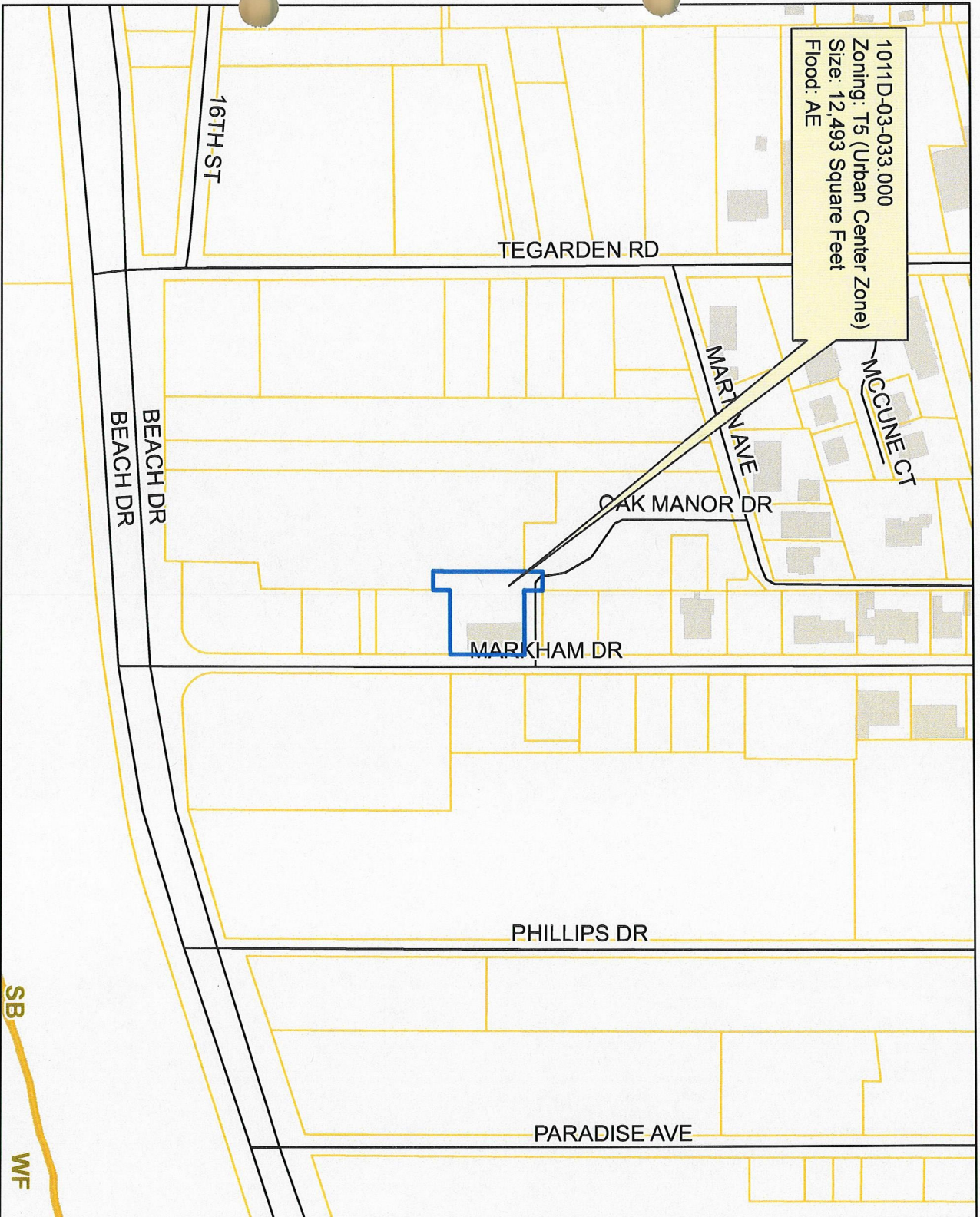
Building Code Services: No conditions. Memo dated 4/20/16

Police Department: No conditions. Memo dated 1/08/16.

Fire Department: No conditions. Memo dated 1/08/16.

RECOMMENDATION

The staff recommendation is to approve the application subject to all rules and regulations.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	1	D

 -

0	3

 -

0	3	3

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0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1601 PLOU

Date Received: 12/18/15

Receipt #: 7072745

Received By: CC

Zoning: T5

Ward: 2 Flood: AC

Size: 12,493 sq ft

Address of Property Involved: 137 MARKHAM DRIVE GULFPORT, MS 39507

Lot(s) 19 and 20, Block(s) 2, Subdivision Gulf Shores Manor Subdivision

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

OWNERSHIP AND CERTIFICATION:

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

OWNER

McShea Development Group, LLC
Printed Name Of Owner
167 BALMORAL AVE
Mailing Address
BILOXI, MS 39531
City State Zip code
(985) 228-6002
Home Phone Work/Cell Phone
timherch@dr.com
Email
[Signature]
Signature Of Owner

AGENT

Tim HERCHENHANN
Printed Name Of Agent
167 BALMORAL AVE
Mailing Address
BILOXI
City State Zip code
(985) 228-6002
Home Phone Work/Cell Phone
timherch@dr.com
Email
[Signature]
Signature Of Agent

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

☐

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

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

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

NAME OF OWNER (PRINT) McShea Development Group, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 167 BALMORAL AVE BILOXI, MS 3953

PHONE # (H) (985) 228-6002 (W) (985) 228-6002

TAX PARCEL NUMBER(S) OWNED 1011D-03-033.000

SIGNATURE X for T. McShea, manager

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: _____

Linda F. Barefoot

From: Timherch <timherch@dr.com>
Sent: Monday, January 25, 2016 9:39 AM
To: Linda F. Barefoot
Subject: Fwd: Markham Rd Map Change
Attachments: MCSHEA PROP.pdf; ATT00001.htm

Thanks

Begin forwarded message:

From: "Robert W. Jackson" <bjackson@co.harrison.ms.us>
Date: January 15, 2016 at 2:58:00 PM CST
To: "timherch@dr.com" <timherch@dr.com>
Subject: Markham Rd Map Change

This is the revised map using the information provide from deed 2006-797-D-J1. Call if you have any Questions.

Bob

Robert (Bob) Jackson Jr., M.A.E., CMS
Deputy Tax Assessor
PO BOX 462
Gulfport, MS 39502
228-865-4078, Fax 228-865-4076
bjackson@co.harrison.ms.us

1/25/16
9:39 am

Greg,

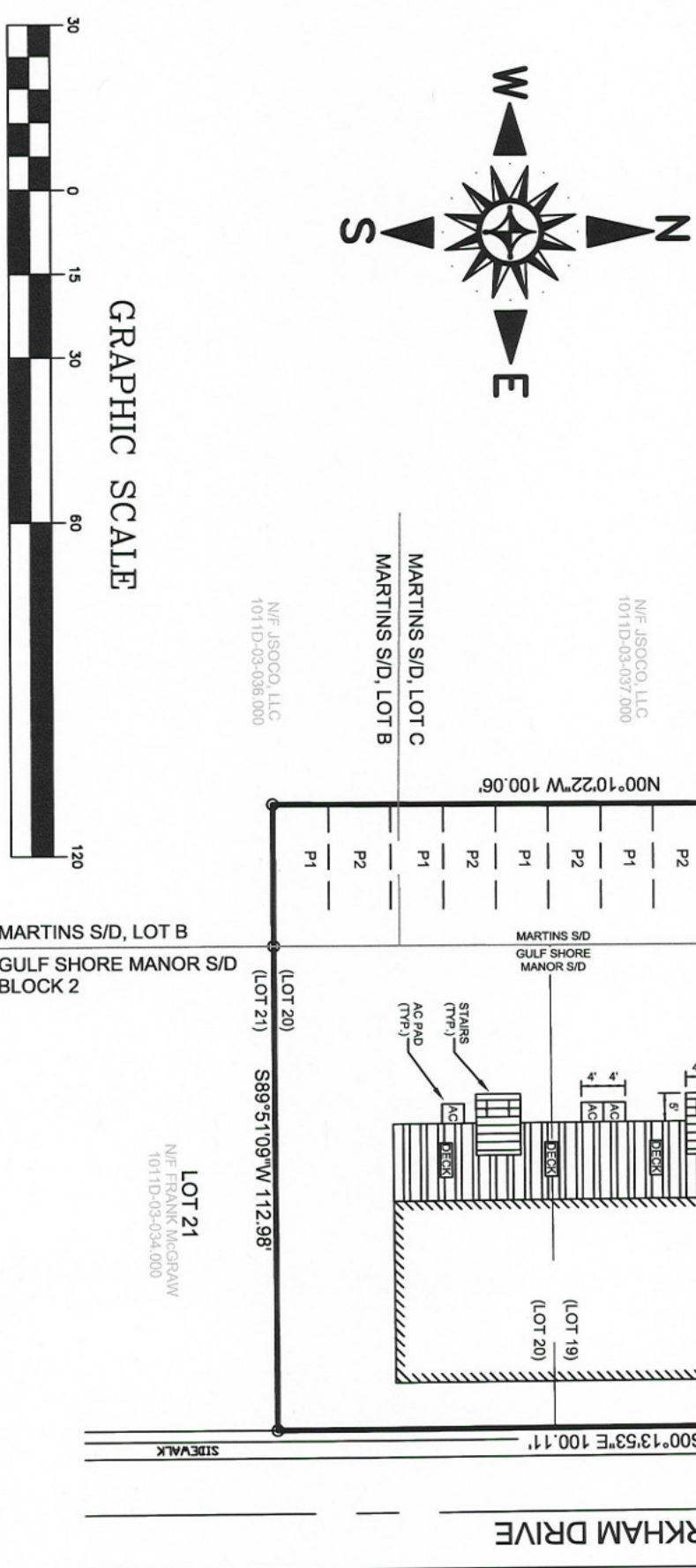
The mapping for McShea Development Group property located at 137 Markham Drive, is now corrected. The revised map lot is attached. This is the lot we are scheduled to resubdivide on the 1/28/16, this Thursday. Call any Questions. — Tim Herchenhahn
Thanks! McShea Development Group
(228) 222-1743

A RESUBDIVISION PLAT OF
OASIS SANDS TOWNHOMES
GULFPORT, MS 39507

LEGEND:

- CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- IRON PIPE FOUND
- FENCE CORNER POST
- POWER POLE

POTABLE WATER AND SANITARY SEWER
PROVIDED TO SITE BY THE CITY OF
GULFPORT



FLOOD ZONE NOTE:

By Graphic Plotting only, this property is in Zone "AE" (EL 19) of the Flood Insurance Rate Map, Community Panel Number 28047C0268G, effective date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map. In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1782

PREPARED BY:

DUKE LEVY & ASSOCIATES, P.A.

1711 WAVELAND AVENUE
WAVELAND, MS 39576
(228) 467-5212 PHONE

SCALE: 1" = 30' DATE: 04-11-16

DRAWING: WO# 16-0089 CLIENT: McShea Develop.

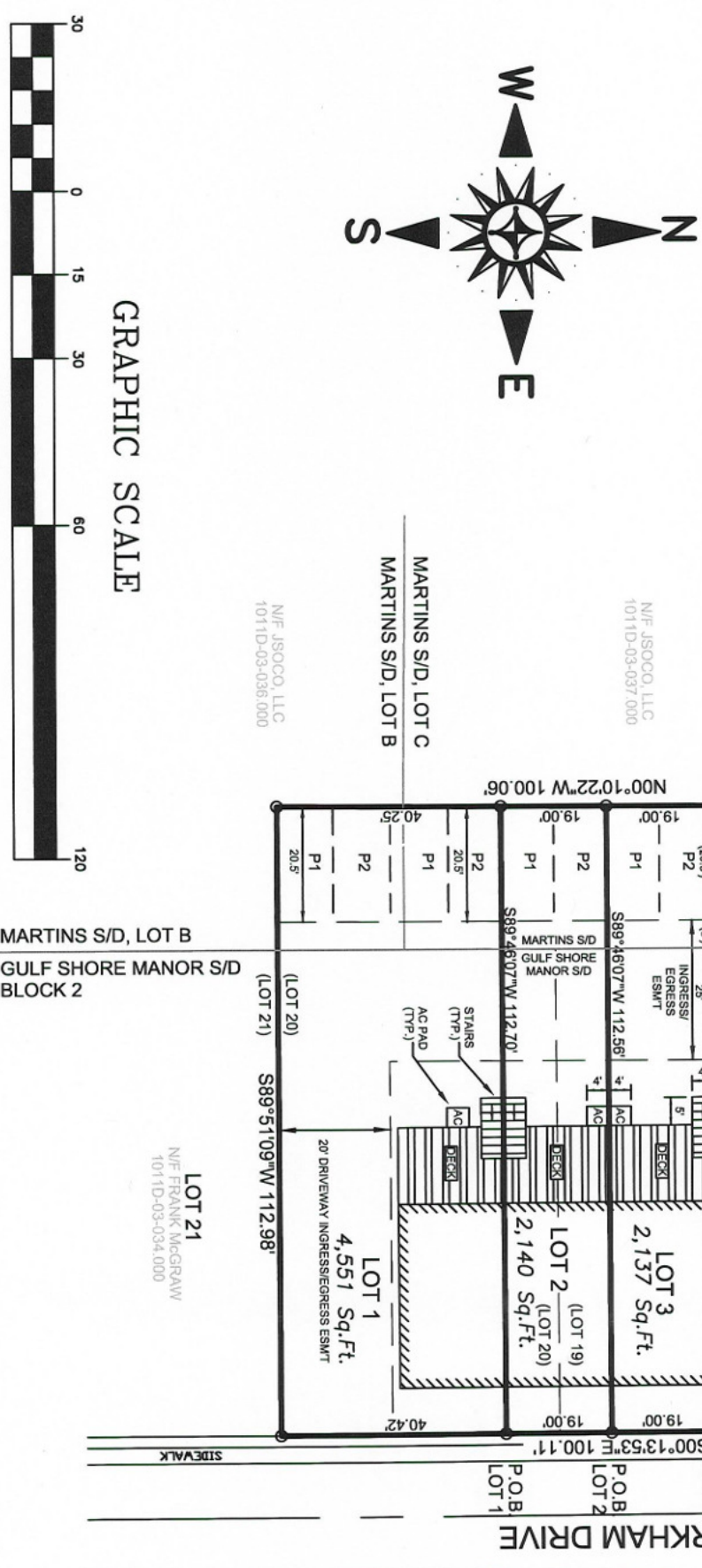
BEARINGS REFERENCED MISSISSIPPI STATE PLANE NAD 83, EAST ZONE

A RESUBDIVISION PLAT OF
OASIS SANDS TOWNHOMES
GULFPORT, MS 39507

LEGEND:

- ☐ CENTERLINE
○ IRON ROD FOUND
● IRON ROD SET
⊗ IRON PIPE FOUND
⊞ FENCE CORNER POST
⊘ POWER POLE

POTABLE WATER AND SANITARY SEWER
PROVIDED TO SITE BY THE CITY OF
GULFPORT



FLOOD ZONE NOTE:

By Graphic Plotting only, this property is in Zone "AE" (EL 19) of the Flood Insurance Rate Map, Community Panel Number 28047C02686, effective date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map. In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

SURVEYORS NOTES:

- 1) THERE IS A 25' WIDE INGRESS/EGRESS ESMT. RUNNING NORTH & SOUTH, ACROSS EACH LOT 1, 2, and 3, AS SHOWN ON PLAT.
2) LOT 1 HAS A 20' WIDE DRIVEWAY INGRESS/EGRESS ESMT. RUNNING 92.48° EAST & WEST, AS SHOWN ON PLAT.



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1722

PREPARED BY:

DUKE LEVY & ASSOCIATES, P.A.

1711 WAVELAND AVENUE
WAVELAND, MS 39576
(228) 467-5212 PHONE

REFERENCES:

- 1.) SUBDIVISION PLAT OF RECORD.
2.) SURVEY BY MICHAEL CASSIDY, JOB #53742.05
3.) SURVEY BY DUKE LEVY & ASSOCIATES, DWG #10-06-790

BEARINGS REFERENCED MISSISSIPPI STATE PLANE NAD 83, EAST ZONE

SCALE:	1" = 30'	DATE:	04-11-16
DRAWING:	WO# 16-0089	CLIENT:	McShea Develop.

CERTIFICATE OF RESUBDIVISION
GULFPORT, MS 39507

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "Parcel 1011D-03-033.000" in Fractional Section 6, Township 8 South, Range 10 West, into Lot 1, Lot 2, Lot 3 and Lot 4. The subject property is generally described as being located North of Highway 90 and West of Markham Drive. The ad valorem tax parcel number of the subject property is 1011D-03-033.000. (Deed 2010-001764-D-J1). The Case File Number is _____.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED)

PROPERTY OF MCSHEA DEVELOPMENT GROUP, LLC., PARCEL NO. 1011D-03-033.000

A PARCEL OF LAND SITUATED IN PART OF LOTS B AND LOT C OF MARTIN'S SUBDIVISION AND ALSO BEING LOTS 19 AND 20, BLOCK 2, GULF SHORES MANOR SUBDIVISION, FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 19 OF SAID GULF SHORES MANOR SUBDIVISION; THENCE S00°13'53"E ALONG THE WEST MARGIN OF MARKHAM DRIVE 100.11' TO THE SOUTHEAST CORNER OF SAID LOT 20; THENCE S89°51'09"W ALONG THE SOUTH LINE OF SAID LOT 20, 112.98' TO A POINT; THENCE N00°10'22"W 100.09' TO A POINT; THENCE N00°01'35"W 25.05' TO A POINT; THENCE N89°47'41"E 25.57' TO THE NORTHWEST CORNER OF THE SOUTH HALF OF THE SOUTH HALF OF LOT 18, GULF SHORES MANOR SUBDIVISION; THENCE S00°05'26"E ALONG THE WEST LINE OF SAID LOT 18, 25.09' TO THE NORTHWEST CORNER OF LOT 19 OF SAID GULF SHORES MANOR SUBDIVISION; THENCE N89°49'47"E ALONG THE NORTH LINE OF SAID LOT 19, 86.76' TO THE POINT OF BEGINNING, CONTAINING 0.27 ACRES, MORE OR LESS.

LEGAL DESCRIPTION OF LOTS CREATED BY THIS RESUBDIVISION;

LEGAL DESCRIPTION OF LOT 1: AS PER SURVEY

A PARCEL OF LAND SITUATED IN PART OF LOTS B AND LOT C OF MARTIN'S SUBDIVISION AND ALSO LOT 19, BLOCK 2, GULF SHORES MANOR SUBDIVISION, FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 19 OF SAID GULF SHORES MANOR SUBDIVISION; THENCE S00°13'53"E ALONG THE WEST MARGIN OF MARKHAM DRIVE 59.69' TO THE POINT OF BEGINNING; THENCE CONTINUE S00°13'53"E FURTHER ALONG SAID WEST MARGIN OF MARKHAM DRIVE 40.42' TO THE SOUTHEAST CORNER OF SAID LOT 20; THENCE S89°51'09"W ALONG THE SOUTH LINE OF SAID LOT 20, 112.98' TO A POINT; THENCE N00°10'22"W 40.25' TO A POINT; THENCE N89°46'07"E 112.70' TO THE POINT OF BEGINNING, CONTAINING 4,551 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION OF LOT 2: AS PER SURVEY

A PARCEL OF LAND SITUATED IN PART OF LOT C OF MARTIN'S SUBDIVISION AND ALSO LOTS 19 AND 20, BLOCK 2, GULF SHORES MANOR SUBDIVISION, FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 19 OF SAID GULF SHORES MANOR SUBDIVISION; THENCE S00°13'53"E ALONG THE WEST MARGIN OF MARKHAM DRIVE 40.69' TO THE POINT OF BEGINNING; THENCE CONTINUE S00°13'53"E FURTHER ALONG SAID WEST MARGIN OF MARKHAM DRIVE 19.00' TO A POINT; THENCE S 89°46'07"W 112.70' TO A POINT; THENCE N00°10'22"W 19.00' TO A POINT; THENCE N89°46'07"E 112.56' TO THE POINT OF BEGINNING, CONTAINING 2,140 SQUARE FEET, MORE OR LESS.

A RESUBDIVISION PLAT OF
OASIS SANDS TOWNHOMES

LEGAL DESCRIPTION OF LOT 3: AS PER SURVEY

A PARCEL OF LAND SITUATED IN PART OF LOT C OF MARTIN'S SUBDIVISION AND ALSO LOT 19, BLOCK 2, GULF SHORES MANOR SUBDIVISION, FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 19 OF SAID GULF SHORES MANOR SUBDIVISION; THENCE S00°13'53"E ALONG THE WEST MARGIN OF MARKHAM DRIVE 21.69' TO THE POINT OF BEGINNING; THENCE CONTINUE S00°13'53"E FURTHER ALONG SAID WEST MARGIN OF MARKHAM DRIVE 19.00' TO A POINT; THENCE S 89°46'07"W 112.56' TO A POINT; THENCE N00°10'22"W 19.00' TO A POINT; THENCE N89°46'07"E 112.43' TO THE POINT OF BEGINNING, CONTAINING 2,137 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION OF LOT 4: AS PER SURVEY

A PARCEL OF LAND SITUATED IN PART OF LOT C OF MARTIN'S SUBDIVISION AND ALSO LOT 19, BLOCK 2, GULF SHORES MANOR SUBDIVISION, FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 19 OF SAID GULF SHORES MANOR SUBDIVISION; THENCE S00°13'53"E ALONG THE WEST MARGIN OF MARKHAM DRIVE 21.69' TO A POINT; THENCE S 89°46'07"W 112.43' TO A POINT; THENCE N00°10'22"W 21.81' TO A POINT; THENCE N00°01'35"W 25.05' TO A POINT; THENCE N89°47'41"E 25.57' TO A POINT; THENCE S00°05'26"E 25.09' TO A POINT; THENCE N89°49'47"E 86.76' TO THE POINT OF BEGINNING, CONTAINING 3,085 SQUARE FEET, MORE OR LESS.

PREPARED BY:



DUKE LEVY & ASSOCIATES, P.A.

1711 WAVELAND AVENUE
WAVELAND, MS 39576

(228) 467-5212 PHONE

SCALE: 1" = 30'	DATE: 04-11-16
DRAWING: WO# 16-0089	CLIENT: McShea Develop.

A RESUBDIVISION PLAT OF
OASIS SANDS TOWNHOMES
GULFPORT, MS 39507

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

Ratified and Approved by: McSHEA DEVELOPMENT GROUP, LLC
A. H. Houchens, member Owner
Chaeim Houchens, member
(Owner's Signature) (Print Owner's Name)

This 11th day of April, 2016.

ACKNOWLEDGE

before me, the undersigned, authorized in and for the state of Mississippi, county of Harrison, personally appeared Terry Therschenbach and Chaeim Houchens who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Matilda Welch
Notary Public

My Commission Expires: 6-9-2017



PLANNING COMMISSION

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

BY: _____ BY: _____
PLANNING COMMISSION CHAIRMAN PLANNING DIVISION ADMINISTRATOR

APPROVAL

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

ATTEST: _____ ADOPT: _____

CLERK OF COUNCIL _____ PRESIDENT _____

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

MAYOR PREPARED BY:

DUKE LEVY & ASSOCIATES, P.A.

1711 WAVELAND AVENUE
WAVELAND, MS 39576
(228) 467-5212 PHONE

SCALE: 1" = 30'	DATE: 04-11-16
DRAWING: WO# 16-0089	CLIENT: McShea Develop.

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1601PC011

4

5 TRANSCRIPT OF HEARING

6 April 28, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 28TH DAY OF APRIL 2016 COMMENCING AT

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

JOHN ANTHONY

17 WILLIAM "PRINCE" JONES

MARTY WARREN

18 B.J. SELLERS

VIRGINIA ADOLPH

19 EVERETTE "LAD" LADNER

20

STAFF PRESENT:

21

22 GREG PIETRANGELO

GREG HOLMES

23 THOMAS LANE

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 1. Resubdivision: Case File Number 1601PC011
2. MR. LANE: Resubdivision, Case File Number
3. 1601PC011 deferred from (sic) the April meeting.
4. The agent for the property owner requests a
5. resubdivision of a parcel containing 12,493 plus or minus
6. square feet into Lots 1 through 5 zoned T5 located north of
7. Beach Drive, south of Markham Avenue, east of Tegarden Road,
8. and west of and adjacent to Markham Drive. Ward 2. Exhibit
9. 011.
10. MR. WILLIAMS: Do we have someone here to speak
11. for this request?
12. MR. HERCHENHAHN: My name is Tim Herchenhahn.
13. My address is 137 Markham Drive in Gulfport, Mississippi 39507.
14. MR. WILLIAMS: You can sit down. That would be
15. good. Just tell us what you're wanting to do, please.
16. MR. HERCHENHAHN: Okay. Gotcha. The property
17. itself -- I own the property. I bought the property about 15
18. years ago. After Katrina I could not build my home there
19. because the Smart Code come into effect and it prohibited me
20. from building back my residence that was my primary residence.
21. So we adhered to the T5 Smart Code and built

- 22. some townhomes there. And the intent was to resubdivide those
- 23. townhomes at a future date.
- 24. There was some funding. They had a five year
- 25. window that we had to adhere to. And after that, we were going

N.J. SOROE, CSR #1297

1. to resubdivide the property to be four separate townhomes with
2. its own legal lot.
3. So we built the property to those standards,
4. built them to meet the code for individual townhomes which
5. would have its own lot. And from that time until now, that's
6. why we're here to resubdivide the property. From that time
7. until now, some of the usage -- T5 is still there, but some of
8. the usage has changed. So if we were going to build new, then
9. there would be different setback requirements than when we
10. built it. But we're not building new, and certainly we can't
11. move the building.
12. So the intent originally was to resubdivide this
13. property into four separate townhomes. Although it's still T5,
14. the usage apparently has changed such as if something new went
15. in, then it would have a little different setback requirement.
16. Not much, but enough that it was concerning to us that we
17. wanted to make sure that we put that up front.
18. The issue of the setbacks and the usage now
19. changed it so much that the lot next to us now is building a
20. single family home which is exactly what we wanted to do.

21. So the other homes in the area now are being
22. built as single family. So in addition to our property no
23. longer even fitting the current usage because it's reverted
24. back -- it's still T5, but the usage has reverted back to
the
25. single family being available there. A multifamily
building no

N.J. SOROE, CSR #1297

1. longer really fits the neighborhood because we were the only
2. one on the street that actually looks like adhered to the T5
3. setbacks and construction limitations.
4. So that area -- we're kind of trapped in that in
5. a sense meaning that we need to resubdivide this back to single
6. family so it meets the rest of the neighborhood and what
7. they're doing. Also, that was the original intent.
8. So that's why I'm here is to resubdivide the
9. property as to what we originally started with into four
10. separate lots instead of one lot.
11. MR. WILLIAMS: All right. Any commissioners
12. have questions of the applicant?
13. MR. LADNER: I have a quick question. I was
14. looking at the resubdivision or the survey. You want to
15. subdivide it into four lots. It's like four pads, and then the
16. rest of the area is like common area? But there are actually
17. four lots that are being created.
18. MR. HERCHENHAHN: Yeah. There will be four new
19. completely new legal lots. And one of the lots, Lot 1, has a
20. perpetual easement so that someone could come in through Lot 1
21. and access the parking that's in the rear.

22. So the easement comes into the south of Lot 1
23. and then crosses south to north so that all the parking is
24. coming through the easement which has been there since day
one.
25. MR. LADNER: So the townhome lots are bigger

N.J. SOROE, CSR #1297

1. than the actual pad that they're sitting on? See what I'm
2. looking at this page right here that shows the survey of
the
3. resubdivision, I assume that's what that is.
4. MR. HERCHENHAHN: Can I approach and see that?
5. MR. WILLIAMS: Yes, please.
6. (Discussion between Mr. Ladner and Mr.
7. Herchenhahn at head table.)
8. MR. HERCHENHAHN: You're missing a page of the
9. resubdivision.
10. MR. LADNER: That's where I was confused, I
11. didn't see how the lots here were subdivided. And I'm
looking
12. at my packet, and I didn't see that particular --
13. Okay. That's where the confusion is. Thank
14. you.
15. MR. WILLIAMS: Any other questions of the
16. applicant right now?
17. Thank you for the clarification, Mr. Ladner.
18. Thank you. If something else comes up, we'll
19. bring you back up. Thank you.
20. Anyone else here to speak for this request?
21. Is anyone here to speak against the request?
22. Can we get staff's reco,mendtion, please?
23. MR. LANE: Yes, sir. Staff recommendation is to

24. approve the application subject to all rules and regulations.

25. MR. WILLIAMS: Commissioners, you've heard staff

N.J. SOROE, CSR #1297

1. recommendation. I'll entertain any questions or comments
or
2. ask for a motion, please.
3. MR. LADNER: Mr. Chairman, I move we approve
4. Case File Number 1601PC011 staff recommendations and --
there's
5. no conditions.
6. MR. WILLIAMS: Staff recommendation. We've got
7. a motion to approve staff's recommendation to approve the
8. request. Do I have a second?
9. MR. WARREN: Second.
10. MS. ADOLPH: Second.
11. MR. WILLIAMS: Motion and a second. Any further
12. discussion? If not, all in favor signify by saying aye.
Any
13. opposed? It's been approved. Thank you.
14. (Unanimous vote.)
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1601PC011

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6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 6 pages
12 constitute a true and correct transcription of said hearing
13 held on the 28th day of April 2016.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of

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

18 Witness my signature this the 2nd day of May
2016.

19

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 05/05/2016

Subject: Certificate of Re-subdivision - requesting to re-subdivide one parcel into two parcels, zoned R-1-10 (Single Family), north of Boles Blvd, south of Three Rivers Road, east of and adjacent to John Road, and west of Mary Avenue - Case # 1603PC027 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

M.V.

Date: March 3, 2016

RE: Resubdivision: Case File Number 1603PC027

Rick Marshall, agent for Pelican Homes LLC, property owner, request a Resubdivision of parcel 0907I-04-065.000 containing 16,487.72 square feet to subdivide said parcel into parcel "1" to contain 8,243.84 square feet and parcel "2" to contain 8,243.87 square feet, zoned R-1-10 (Single-family) (Located north of Boles Blvd, south of Three Rivers Road, east of and adjacent to John Road, and west of Mary Avenue), Ward 6.

Planning Staff recommendation: To approve subject to the following conditions:

1. Approval is contingent upon the approval of the variance request.
2. Subject to all rules and regulations.

Planning Commission recommendation: To approve staff recommendations.

Motion: Virginia Adolph

Second: William "Prince" Jones

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

Action: The motion was carried unanimously.

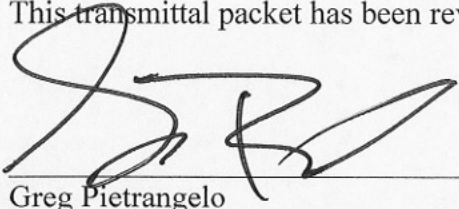
Speaking for the Petition: Jonathan Marshall

Speaking against the Petition: Amanda Ealy

On April 28, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated February 1, 2016 submitted by Clifford A. Crosby, Professional Land Surveyor.

Please place the attached item on the Council agenda for May 17, 2016.

This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to read 'GP', is written over a horizontal line.

Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

May 4, 2016

Pelican Homes, LLC
Rick Marshall
17 River Bend Drive
Gulfport, MS 39507

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

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

RE: **Resubdivision: Case File Number 1603PC027** - Rick Marshall, agent for Pelican Homes LLC, property owner, request a Resubdivision of parcel 09071-04-065.000 containing 16,487.72 square feet to subdivide said parcel into parcel "1" to contain 8,243.84 square feet and parcel "2" to contain 8,243.87 square feet, zoned R-1-10 (Single-family) (Located north of Boles Blvd, south of Three Rivers Road, east of and adjacent to John Road, and west of Mary Avenue), Ward 6.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, **April 28, 2016**, the Gulfport City Planning Commission recommended approval of the request subject to the following conditions:

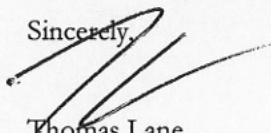
1. Approval is contingent upon the approval of the variance request.
2. Subject to all rules and regulations.

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

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

If you have any questions, please contact this office.

Sincerely,

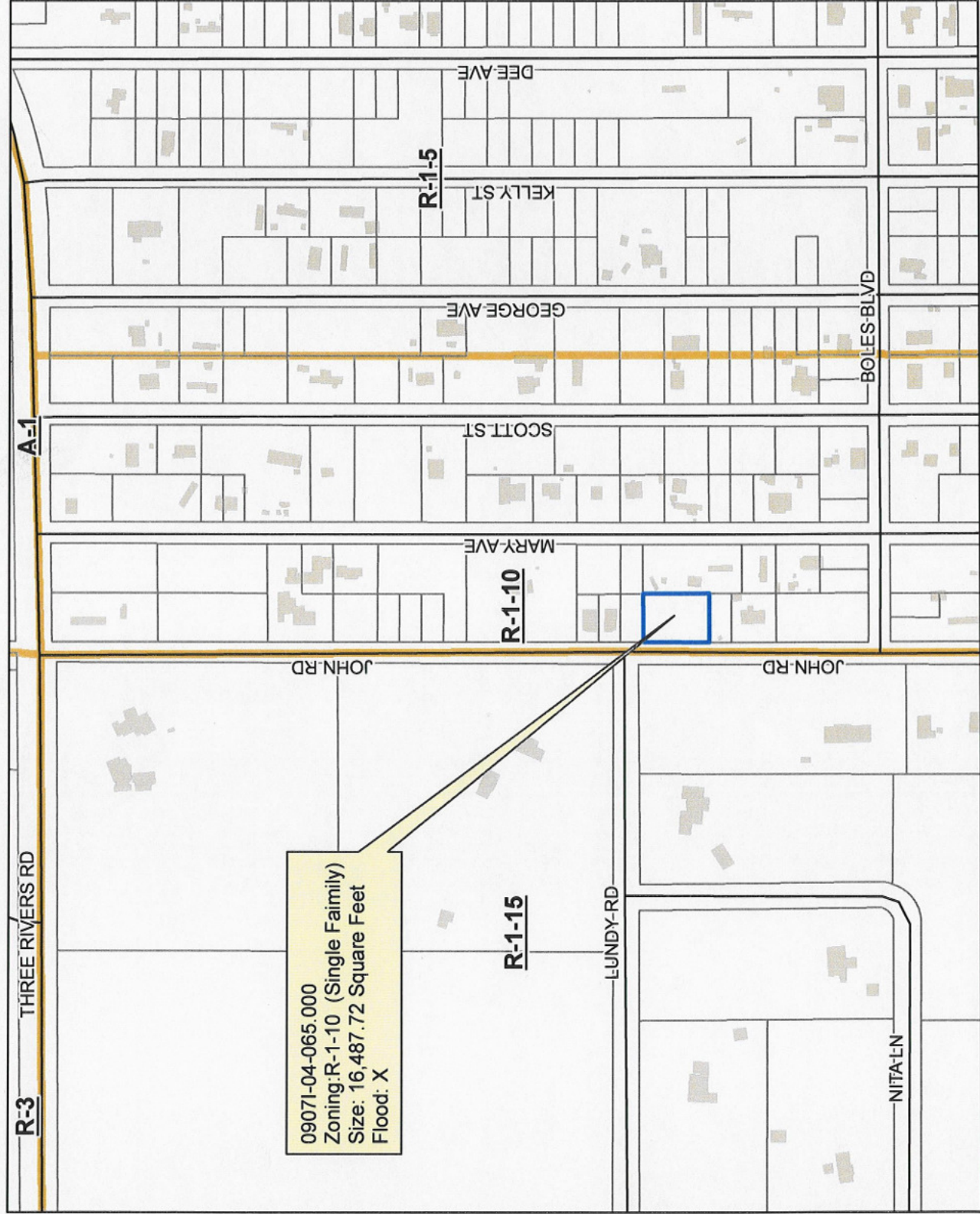


Thomas Lane
Planner I

cc: Agent, Building Code Services

1603PC027

Resubdivision



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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *2.12*
Urban Development Department

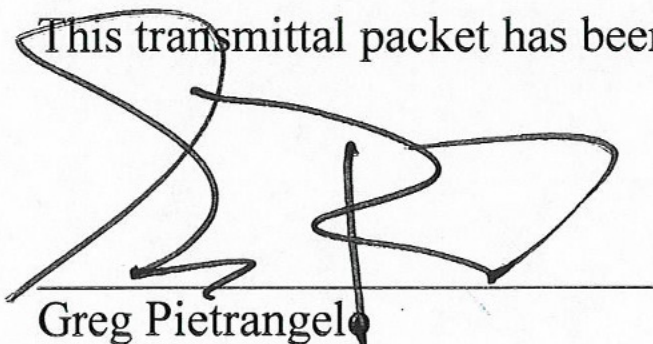
Date of Hearing: April 28, 2016

Re: Resubdivision: Case File Number 1603PC027

Rick Marshall, agent for Pelican Homes LLC, property owner, request a Resubdivision of parcel 0907I-04-065.000 containing 16,487.72 square feet to subdivide said parcel into parcel "1" to contain 8,243.84 square feet and parcel "2" to contain 8,243.87 square feet, zoned R-1-10 (Single-family) (Located north of Boles Blvd, south of Three Rivers Road, east of and adjacent to John Road, and west of Mary Avenue), Ward 6.

Recommendation: Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangel

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1603PC027

Hearing Date: April 28, 2016 (Deferred from March meeting)

Current Zoning/Use: R-1-10 / Vacant

Proposal: Rick Marshall, agent for Pelican Homes LLC, property owner, request a Resubdivision of parcel 0907I-04-065.000 containing 16,487.72 square feet to subdivide said parcel into parcel "1" to contain 8,243.84 square feet and parcel "2" to contain 8,243.87 square feet, zoned R-1-10 (Single-family)

Location: North of Boles Blvd, south of Three Rivers Road, east of and adjacent to John Road, and west of Mary Avenue, Ward 6.

ANALYSIS

The applicant request a Resubdivision of parcel 0907I-04-065.000 containing 16,487.72 square feet to subdivide said parcel into Parcel "1" and parcel "2" both to contain 8,243.84 square feet, zoned R-1-10 (Single Family District). In an R-1-10 zoning district the minimum lot size of a parcel of land is 10,000 square feet. The applicant has applied for a variance to allow a lot size of 8,243.87 square feet that will be heard by the City of Gulfport Zoning Board on March 17, 2016. Therefore, the approval for the resubdivision is continuant upon the approval of the variance request.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing City rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No conditions. Memo dated 3-9-16.
<u>Public Works:</u>	No conditions. Memo dated 3-3-16.
<u>Traffic and Safety:</u>	No conditions. Memo dated 3-2-16.
<u>Building Code Services:</u>	No conditions. Memo dated 3-7-16.
<u>Police Department:</u>	No comment as of March 15, 2016.
<u>Fire Department:</u>	No conditions. Memo dated 3-2-16.

RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to the following conditions:

1. Approval is contingent upon the approval of the variance request.
2. Subject to all rules and regulations.



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

For Staff Use Only

Case File #: 1603PC027

Date Received: 2-2-16

Receipt #: 7732264

Received By: T. LALB

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL # 0907I - 04 - 065 • 000

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 John Rd

Lot(s) 8-10, Block(s) 1, Subdivision Biloxi River Estates

General Location: John Rd & Lundy Rd

GENERAL DESCRIPTION OF REQUEST:

Request to resubdivide to two (2) parcels 8,250
Sq ft each.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Pelican Homes LLC
Printed Name Of Owner

17 Rivers Bend Dr

Mailing Address

Gulfport MS 39507

City State Zip code

228-596-4855

Home Phone Work/Cell Phone

Rickmarshall@cablconet.net

Email

Rick Marshall

Signature Of Owner

AGENT

Rick Marshall
Printed Name Of Agent

Mailing Address

SAME

City State Zip code

Home Phone Work/Cell Phone

Rick Marshall

Email

Signature Of Agent

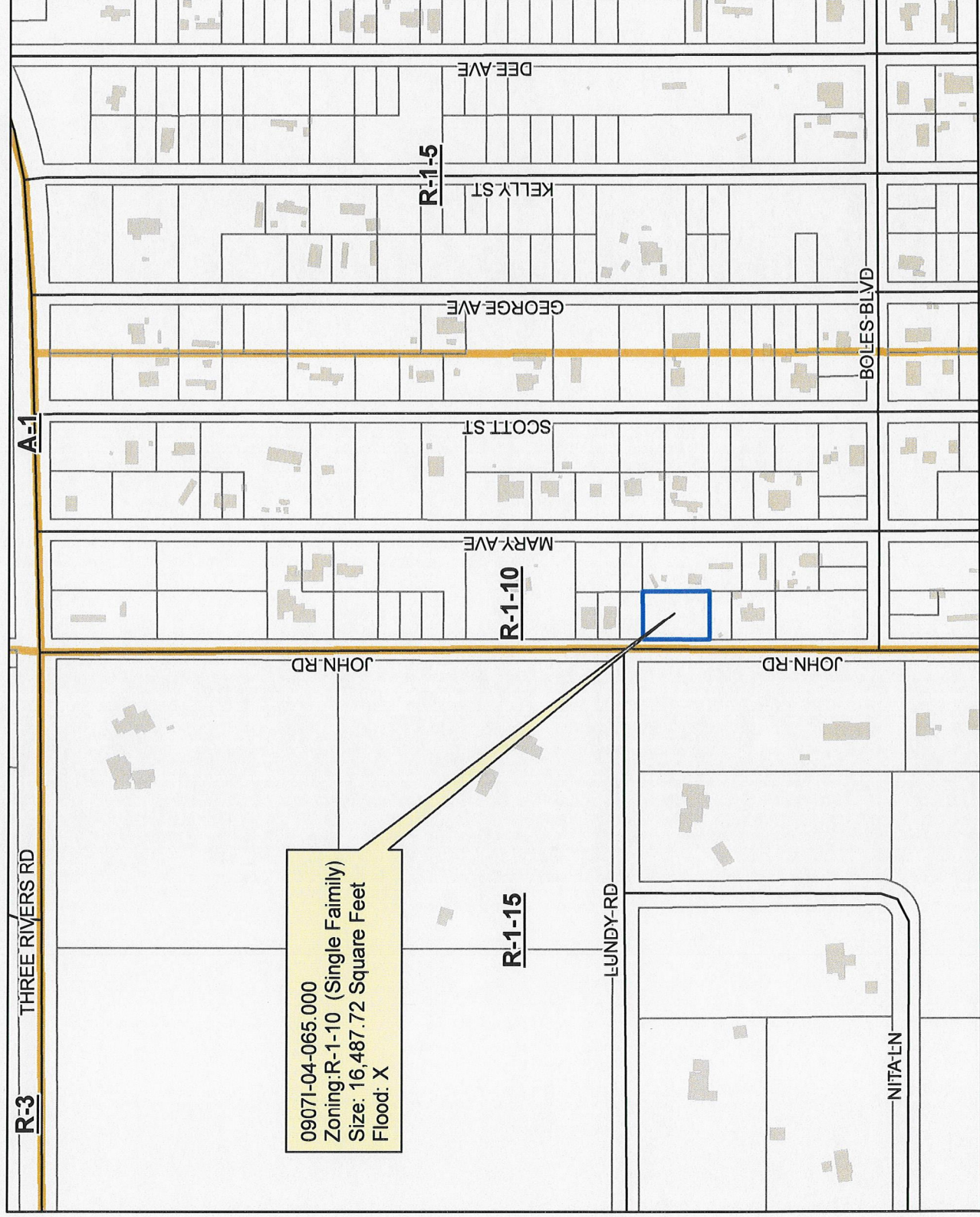
If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures.

☐

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

1603PC027

Resubdivision



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

Pelican Homes, LLC
17 Rivers Bend Drive
Gulfport, MS 39507

October 28, 2015

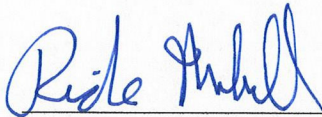
City of Gulfport Planning Department
P.O. Box 1780
Gulfport, MS 39503

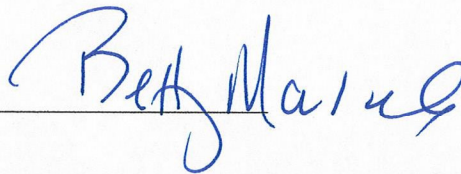
RE: **Agent Letter for *Planning Commission Application***
Tax Parcel: 0907I-04-065.000
Gulfport, Mississippi

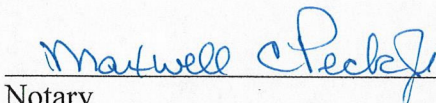
To Whom It May Concern:

Please allow this letter to serve as official notice that **Rick Marshall of Pelican Homes, LLC**, is authorized to act as agent on any Planning Commission or City Council matters.

Sincerely,


Rick Marshall




Notary

28th day of January, 2016

My Commission Expires:

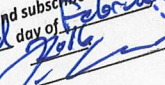


2-2-16

I, Richard V. Marshall state there are
no restrictive or protective covenants prohibit
property Parcel ID # 091071-04-065.000

Richard V. Marshall

Richard V. Marshall

Sworn to and subscribed to me this
2nd day of February
Notary: 



Index Information:

Lots 8, 9, and 10, Block 1,
Re-Subdivision, Unit One,
Biloxi River Estates



1st Judicial District
Instrument 2006 3131 D -J1
Filed/Recorded 4 10 2006 12 49 N
Total Fees 14.00
2 Pages Recorded

Prepared by and return to:

Alfred R. Koenenn, Esquire
Perry, Murr, Teel & Koenenn
Post Office Box 7158
Gulfport, MS 39506
(228)868-1660

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **ROY E. NECAISE AND LAURA NECAISE**, do hereby sell, convey and warrant unto, **PELICAN HOMES, LLC., a Mississippi Limited Liability Company**, the following described land and property located and being situated in the First Judicial District of Harrison County, Mississippi, and more particularly described as follows, to-wit:

Lots 8, 9, and 10, Block 1, Re-Subdivision, Unit One, Biloxi River Estates, Harrison County, Mississippi, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements and the prior reservation of any oil, gas and other minerals.

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantor agrees to pay to the Grantee, or its assigns, any deficit on an actual proration, and likewise, the Grantee agrees to pay to the Grantor, or its assigns, any amount overpaid by it.

EXECUTED, this the 5th day of April, 2006.

Roy E. Necaïse

Laura Necaïse

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the
aforesaid jurisdiction, the within named, ROY E. NECAISE AND LAURA NECAISE, who
acknowledged to and before me that they signed and delivered the above and foregoing instrument
of writing on the day and in the year therein mentioned.

GIVEN under my hand and official seal of office on this the 5th day of April, 2006.

Jermit L. Taylor
Notary Public

My Commission Expires:

June 5, 2008



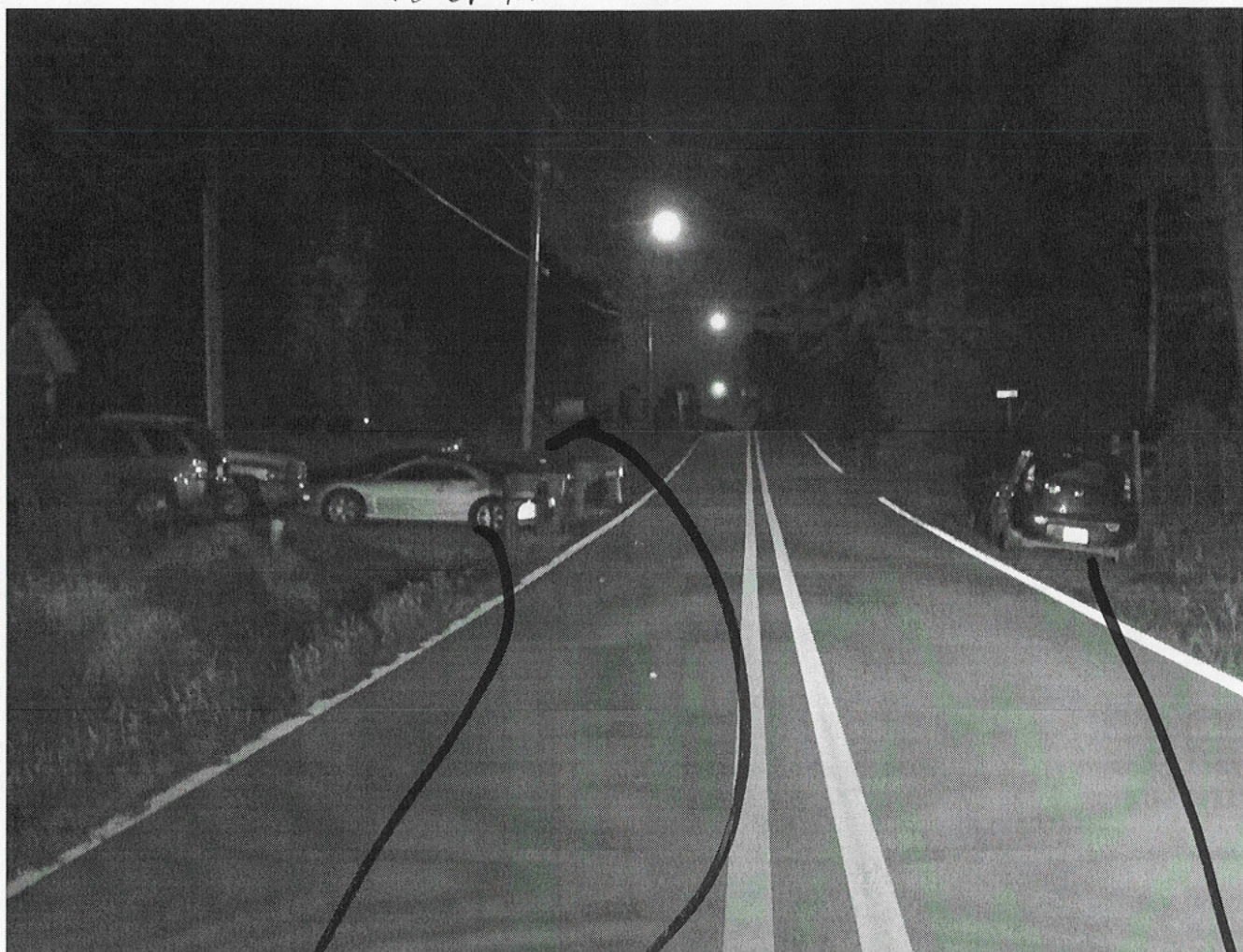
Grantors Address:

12484 Beau Forrest Drive
Gulfport, MS 39503
(228) 234-8332

Grantees Address:

17 River Bend Drive
Gulfport, MS 39507
(228) 896-7141

North side



Lot that they want to divide
This is on a hill

→ These people park their additional cars on the
side of the road.

EXHIBIT

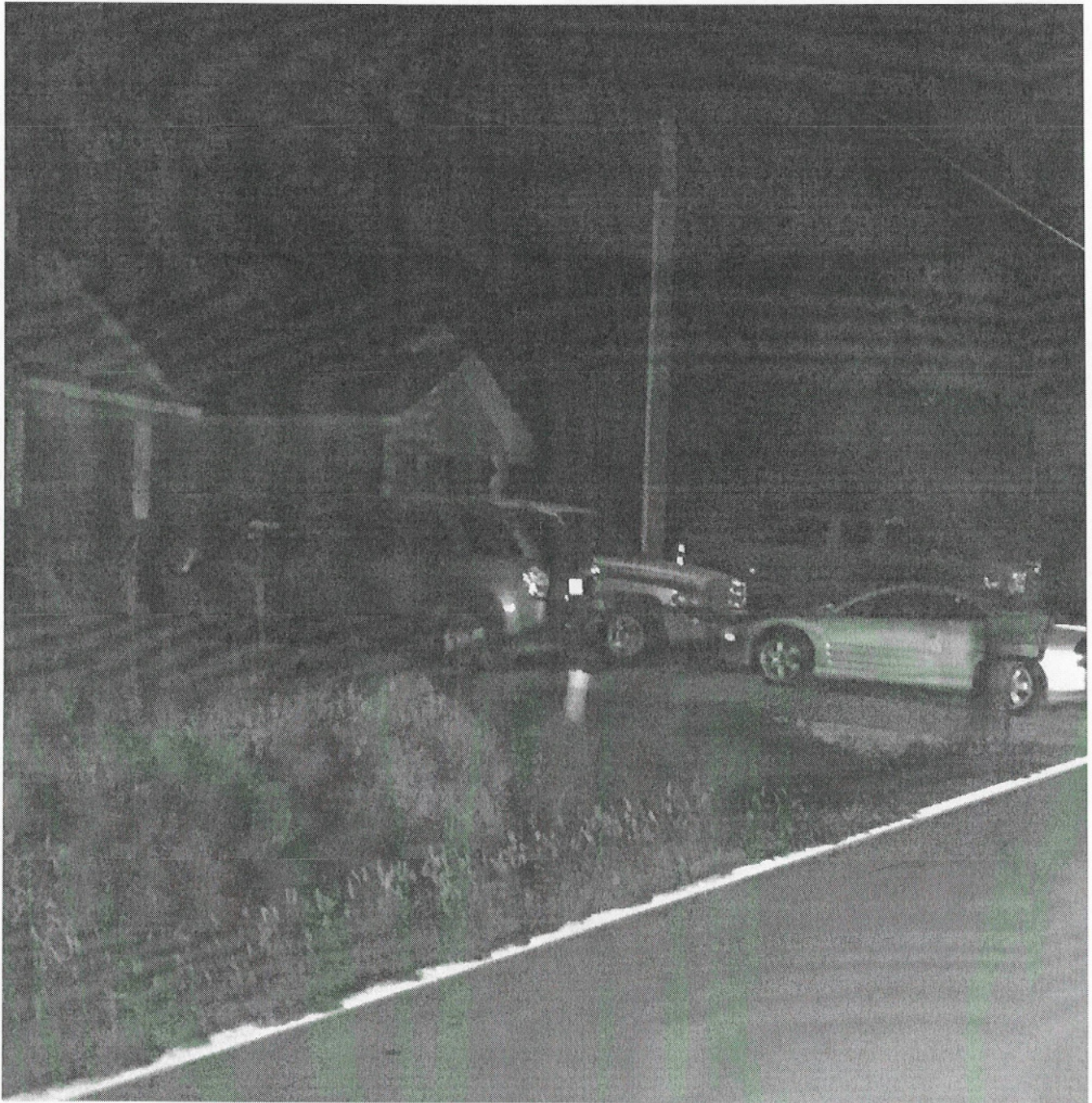
027-A



LOT wanting to
divide

This is on a hill.

Where will the extra cars park once
the land is divided



Most homes these days have 3-4 cars

South Side

IMG_0438.JPG

Page 1 of 1



This car is parked in a vacant LOT.
NOT sure where they will park when the next house is build

A RESUBDIVISION OF A 16,487.72 SQUARE FEET OR 0.379 ACRE PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 09071-04-065.000 ADDRESS- JOHN ROAD

FLOOD ZONE NOTE:

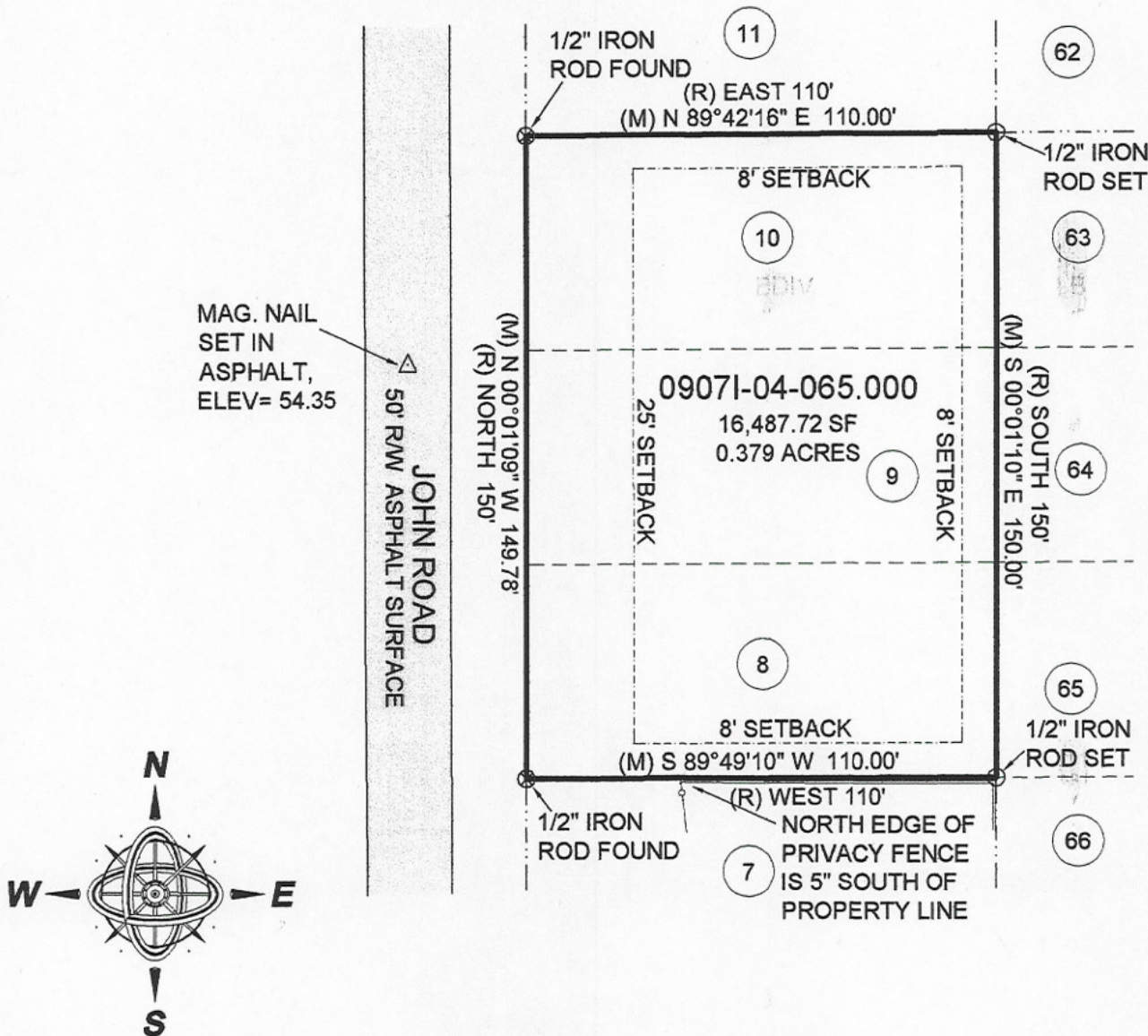
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP NUMBER 28047C0280G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS
- 2.) RECORDED PLAT OF THE RESUBDIVISION OF UNIT ONE, BILOXI RIVER ESTATES

LEGEND:

- ⊗ -- IRON ROD FOUND
- -- IRON PIPE FOUND
- -- IRON ROD SET
- ⊗ -- SPIKE FOUND
- ⊗ -- SPIKE SET
- ⊗ -- CONCRETE MONUMENT FOUND
- ⊗ -- CONCRETE MONUMENT SET
- ⊗ -- LIGHTARD KNOT FOUND
- APS -- AS PER SURVEY
- APR -- AS PER RECORD
- APP -- AS PER PLAT
- IRF -- IRON ROD FOUND
- IRS -- IRON ROD SET



LEGAL DESCRIPTION

LOTS 8 THROUGH 10, BLOCK 1, RESUBDIVISION OF UNIT ONE, BILOXI RIVER ESTATES, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-10, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
SIDE YARD - 8 FEET
REAR YARD - 8 FEET

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 15th DAY OF FEB., 2016.

CLIFFORD A. CROSBY, MS PLS NO. 2539



GPS OBSERVATION NOTE

DATE OF FIELD WORK: 2/1/2016
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

A RESUBDIVISION OF A 16,487.72 SQUARE FEET OR 0.379 ACRE PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 09071-04-065.000 ADDRESS- JOHN ROAD

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONE "X" ACCORDING TO MAP NUMBER 28047C0260G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

MAG. NAIL SET IN ASPHALT, ELEV= 54.35

JOHN ROAD
50' RW ASPHALT SURFACE



SCALE 1" = 40'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

NOTE:

PROPERTY IS SERVED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS
- 2.) RECORDED PLAT OF THE RESUBDIVISION OF UNIT ONE, BILOXI RIVER ESTATES

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIGHTARD KNOT FOUND
- APS --- AS PER SURVEY
- APR --- AS PER RECORD
- APP --- AS PER PLAT
- IRF --- IRON ROD FOUND
- IRS --- IRON ROD SET

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-10, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
SIDE YARD - 8 FEET
REAR YARD - 8 FEET

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS RECIEVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: PELICAN HOMES, LLC
DATE OF FIELD SURVEY:
2/1/2016
DRAWN BY: CAC
JOB NUMBER: 15360.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 1st DAY OF FEB., 2016.

CLIFFORD A. CROSBY, MS PLS NO. 2539



GPS OBSERVATION NOTE

DATE OF FIELD WORK: 2/1/2016
TOPCON GR-5 RECIEVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

A RESUBDIVISION OF A 16,487.72 SQUARE
FEET OR 0.379 ACRE PARCEL, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, INTO LOTS
"1" AND "2". SAID PARCEL BEING REFERRED
TO AS TAX PARCEL NO. 09071-04-065.000
ADDRESS- JOHN ROAD

**GPS OBSERVATION
NOTE**

DATE OF FIELD WORK: 10/5/2015
TOPCON GR-5 RECIEVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED
BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X"
ACCORDING TO MAP NUMBER 28047C0260G
DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR
A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE
CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS
EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE
AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS
THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED
SURVEYOR'S SEAL.

LEGAL DESCRIPTION OF PROPERTY BEFORE THIS RESUBDIVISION

LOTS 8 THROUGH 10, BLOCK 1, RESUBDIVISION OF UNIT ONE, BILOXI RIVER ESTATES, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON
THE RECORDED SUBDIVISION PLAT IN
CASES OF REGULAR SUBDIVISIONS LOTS.
BOUNDARY SURVEYS OF PROPERTIES NOT
A PART OF A REGULAR SUBDIVISION ARE
BASED UPON TITLE INFORMATION PROVIDED
BY THE PARTY REQUESTING THE SURVEY.
BOUNDARY SURVEY PLATS REFLECT
INFORMATION DISCOVERED BY THE
SURVEYOR IN THE NORMAL COURSE OF
WORK AND DOES NOT NECESSARILY SHOW
EVERY POSSIBLE CONDITION AFFECTING THE
PROPERTY. EASEMENTS, SERVITUDES,
BUILDING ORDINANCES, ZONING, AND
OTHER LEGAL ENCUMBERMENTS MAY EXIST.
CONSULT A TITLE ATTORNEY IF YOU WISH
TO DISCOVER ALL THE LEGAL
ENCUMBERMENTS ATTACHED TO ANY
PROPERTY.

**LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:
LEGAL DESCRIPTION: LOT "1", AS PER SURVEY**

LOT 10 AND THE NORTH ONE-HALF OF LOT 9, BLOCK 1, RESUBDIVISION OF UNIT ONE, BILOXI
RIVER ESTATES, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI

LEGAL DESCRIPTION: LOT "2", AS PER SURVEY

LOT 8 AND THE SOUTH ONE-HALF OF LOT 9, BLOCK 1, RESUBDIVISION OF UNIT ONE, BILOXI
RIVER ESTATES, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI

CLIENT: PELICAN HOMES, LLC
DATE OF FIELD SURVEY:
2/1/2016
DRAWN BY: CAC
JOB NUMBER: 15360.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 09071-04-065.000, SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, BEING A 16,487.72 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON EAST SIDE OF JOHN ROAD JUST SOUTH OF LUNDY ROAD. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

09071-04-065.000 THE CASE FILE NUMBER IS

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT PELICAN HOMES, LLC IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 2nd DAY OF February, 2016.
BY: Rick Marshall
RICK MARSHALL, MANAGING MEMBER

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:
Rick Marshall
RICK MARSHALL, MANAGING MEMBER

THIS 2nd DAY OF February, 2016.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED RICK MARSHALL, MANAGING MEMBER FOR PELICAN HOMES, LLC, WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSES HEREIN SET FORTH.

Maxwell C. Peck Jr.
NOTARY PUBLIC

MY COMMISSION EXPIRES: 4/6/16



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF , 2016.

BY: PLANNING COMMISSION CHAIRMAN PRINT NAME DATED:
BY: PLANNING ADMINISTRATOR PRINT NAME DATED:

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF , 2016.

ATTEST: ADOPT

CLERK OF COUNCIL PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF , 2016.

BILLY HEWES, III, MAYOR

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

A RESUBDIVISION OF A 16,487.72 SQUARE FEET OR 0.379 ACRE PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 09071-04-065.000 ADDRESS- JOHN ROAD

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 1st DAY OF FEB., 2016.

Clifford A. Crosby
CLIFFORD A. CROSBY, MS PLS 2539



CLIENT: PELICAN HOMES, LLC
DATE OF FIELD SURVEY: 2/1/2016
DRAWN BY: CAC
JOB NUMBER: 15360.dwg

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1603PC027

4

5 TRANSCRIPT OF HEARING

6 April 28, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 28TH DAY OF APRIL 2016 COMMENCING AT

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

17 JOHN ANTHONY

18 WILLIAM "PRINCE" JONES

19 MARTY WARREN

20 B.J. SELLERS

21 VIRGINIA ADOLPH

22 EVERETTE "LAD" LADNER

23

STAFF PRESENT:

24

25 GREG PIETRANGELO

26 GREG HOLMES

27 THOMAS LANE

28 MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 2. Resubdivision: Case File Number 1603PC027
2. MR. LANE: Resubdivision, Case File Number
3. 1603PC027.
4. Agent for the property owner requests a
5. resubdivision of a parcel containing 16,487 square feet to
6. subdivide said parcel into Parcel 1 to contain 8,243 square
7. feet and Parcel 2 to contain 8,243 square feet, zoned R-1-
10
8. single family, located north of Boles Boulevard, south of
Three
9. Rivers Road, east of and adjacent to John Road, and west of
10. Mary Avenue. Ward 6. Exhibit 027.
11. MR. WILLIAMS: Thank you. Is someone here to
12. speak for this request?
13. MR. MARSHALL: Jonathan Marshall, 3608 Hardin
14. Boulevard, Gulfport 39501.
15. I'm here today on behalf of my father Rick
16. Marshall. He's currently out of town right now, so he
asked me
17. to be here on his behalf to request that this subdivision
18. basically be approved. We are requesting that 16,487
square
19. feet be subdivided into two lots containing 8,243 square
feet.
20. We had a -- from my understanding, we had a
21. variance that was granted on March 17th which basically
22. approved because I believe zoning regulations are for
single

23. family dwellings to be 10,000 square feet or more, but since
24. that variance was basically approved we are able to, you know,
25. build on that approximately 8,243 square feet that it is.

N.J. SOROE, CSR #1297

1. It is also my understanding that there was four
2. requirements basically that you guys look for. Number one,
3. adequate water and sewer, which there is. At least 35 feet
4. wide, which it would be approximately 75 feet wide on each lot,
5. so we're approved there. All applicable zoning regulations,
6. which it does meet in regards to having a variance, as well.
7. And then covenants, you know, it meets all covenants if any.
8. But to my knowledge, I don't believe there are any covenants
9. there. There's a lot of mixed use in and around the area. You
10. have mobile homes, single family homes, and a lot of other
11. stuff there. So to my knowledge there is no covenants in place
12. right now.
13. I don't know if you guys have a picture of it,
14. but I do have, you know, a picture of the proposed building
15. that would go up, single family approach, pass that around.
16. MR. WILLIAMS: Yes, thank you.
17. MR. MARSHALL: I know that some of the concerns,
18. one was going to be parking. So we do have an oversized
19. parking pad with a carport, as well, so there's going to be no
20. on street parking, anything like that. We understand it's a

21. busy road, so we want to have ample parking for, you know,
at
22. least two cars to be able to park without having to move
them
23. around or have any on the street.
24. And basically, let's see, there's two other
25. homes that are right down the road from it, addresses 13336

N.J. SOROE, CSR #1297

1. John Road and 13334 John Road, that were built in 2010 who had
2. to apply for the same variance and subdivide that this is going
3. through. And those lots are only like 5500 square feet
4. approximately. And you can see from ours, ours is going to be,
5. you know, not double, but, you know, over 8,000 square feet.
6. So it is going to be a larger lot size with more room.
7. MR. WILLIAMS: Any questions of the applicant
8. right now?
9. If something comes up, we'll bring you back up.
10. Thank you.
11. MR. MARSHALL: Perfect. Do I get that picture
12. back?
13. MR. WILLIAMS: Got it right here. Thank you.
14. Appreciate it.
15. Anyone else here to speak for this request?
16. Anyone here to speak against this request?
17. MS. ELEY: Hello. My name is Amanda Eley, and I
18. own some property right next door to it.
19. And one of my issues was the parking. I know he
20. showed you a picture of the home that they plan on building. I
21. also have a picture of that home showing where one of the cars

- 22. that reside there have to park in an empty lot. And I'll
be
- 23. more than happy to give that to you guys to look at.
- 24. And also, the other two homes that he mentioned
- 25. on the other side of that property which would be on the
north

N.J. SOROE, CSR #1297

1. side, I have pictures of those guys parking across the street.
2. And some of their vehicles are hanging out in the street
3. sometimes.
4. And I have these pictures you can look at.
5. I guess I don't really have an issue with the
6. property being split as long as maybe the driveway could be
7. bigger or, you know, better parking.
8. That home that he showed that they built right
9. there, obviously only two cars can park there, and they're
10. having to find another place to park their other vehicle.
11. Most homes these days have three to four cars.
12. The kids, they're growing up, they have cars and such as that
13. nature. So that was my only issue with that is worried about
14. the parking, and that being on a hill it's very dangerous.
15. And there's a lot of traffic there. And that
16. traffic goes through there pretty fast.
17. But you guys are welcome to these pictures.
18. I mean, maybe if -- you know, I don't know. The
19. lot obviously that he's planning on dividing, they are bigger.
20. So maybe if there could be some conditions or something where
21. they could make maybe a little bit larger area for parking,
22. that would be awesome, or maybe that would be doable. But

- 23. right now as it stands with the other homes having to park in
- 24. different locations, it's really dangerous, especially on that
- 25. hill. And if you will look at on the second and third page,

N.J. SOROE, CSR #1297

1. you will see where the property is where he's planning on
2. dividing, and it is right up in that hill area. And if they
3. don't provide adequate parking, I think it will be some trouble
4. there or it could be dangerous.
5. MR. WILLIAMS: All right.
6. MS. ELEY: And that's pretty much all I got.
7. MR. WILLIAMS: Thank you.
8. MS. ELEY: Thank you.
9. MR. WILLIAMS: Anyone else here to speak against
10. the request?
11. Give us one second so the commissioners can see
12. the pictures.
13. MS. ELEY: You guys are welcome to have those.
14. MR. WILLIAMS: Thank you.
15. While we're considering those, can we get
16. staff's recommendation, please?
17. MR. LANE: Yes, sir. The request meets the
18. requirements for resubdivision of property. Therefore, the
19. staff recommends to approve subject to the following
20. conditions. Approval is contingent upon approval of the
21. variance request. Subject to all rules and regulations.
22. MR. WILLIAMS: Commissioners, you've heard staff
23. recommendation. I'll entertain any questions or comments or a

24. motion.

25. MR. ANTHONY: Addressing one of the concerns

N.J. SOROE, CSR #1297

1. that Ms. Eley had, it looks like in that driveway, I can see
2. three cars parked, and it looks like it's possible that four
3. cars can be parked currently.
4. MS. ELEY: It's possible, yes. And at times,
5. there are more cars than that parked there. This just happened
6. to be at four o'clock in the morning on my way to work, and,
7. you know, I kind of have an issue with someone coming over the
8. hill, you know, on the other side of the road because of that
9. situation.
10. MR. ANTHONY: And it looked on another picture,
11. I'm guessing someone is parked across the street.
12. MS. ELEY: Yes.
13. MR. ANTHONY: And I'm not sure with this
14. particular home, but it seems like he could have parked in the
15. driveway and they just chose maybe to park and not try to block
16. in the other vehicles.
17. MS. ELEY: Possibly. And also, you know, the
18. big garbage can was there. So it was garbage day, also.
19. MR. ANTHONY: And that's a two lane road right
20. there.
21. MS. ELEY: Yes. It's such heavy traffic, and a

22. lot of times when they have extra guests they are parking
in

23. the street. And also on the road right across from there.

24. I really don't see any problem with it as long

25. as maybe they would consider making some extra space for

N.J. SOROE, CSR #1297

1. parking, maybe make the driveway a little bit larger, you know,
2. just a thought.
3. MR. WILLIAMS: Mr. Marshall, would you like to
4. address that?
5. MR. MARSHALL: Yes, I would.
6. MR. WILLIAMS: If you would come back up to the
7. mic.
8. MR. MARSHALL: Basically, you know, those are
9. the two properties that were approved for 5500 square foot.
10. Now, we're going to have over 3,000 square foot more than that
11. of the lot sizes. So, you know, I'm not going to get into, oh,
12. we're going to build a bigger driveway, any of this, because
13. it's from my understanding, I mean, this is my first time being
14. here, but I believe the way that works is we would have to have
15. building plans approved by the city. Correct?
16. So I think that's for a different venue.
17. But today, you know, we're basically just
18. looking for the approval of the subdivide, basically to split
19. them into two lots. And then as far as our building and
20. everything else goes from there, it's going to have to be
21. approved. And those are some of the questions that we can

22. certainly address then.

23. But like I said, I think that's for a different

24. time and venue. But this is just for the subdivision of
those

25. two lots so we can move on with the plans and talk to our

N.J. SOROE, CSR #1297

1. builder because those are already, you know, we hear your
2. issues and we want to work with the community here, we want to
3. continue to build the tax base. And you see the houses that
4. we're talking about building. They're going to be nice homes.
5. And for the area, we're trying to help, we're not trying, you
6. know, to bring down the area. Like I said, there's mobile
7. homes, there's mixed use and everything like that.
8. You've got a beautiful, brand-new school up
9. there. We're just trying to give other homebuyers -- and we
10. can't say, you know, for each homebuyer whether they're going
11. to have a party. Who knows who's hung over over there at 4:00
12. in the morning, they got Uncle John's car, everyone parked in
13. the road, you know, we can't say that for everybody.
14. So, you know, but just getting back to it, we're
15. just, you know, here today to go ahead and request the approval
16. for the subdivide of this lot and then we'll deal with the
17. building and everything else on another date, I believe. Okay?
18. MR. WILLIAMS: Yes, sir.
19. MS. ADOLPH: Mr. Marshall, I'm so happy now you

20. say that you'll work with the residents in the community.
And
21. especially in terms of looking at safety issues in our
22. community, and for you and your father and your reputation
in
23. this community to hear that about being amenable to being
open
24. to some modifications, we really appreciate that.
25. MR. MARSHALL: Yes, ma'am. I appreciate you

N.J. SOROE, CSR #1297

1. saying that. We are realtors. Part of our job is, you know,
2. to preserve and promote home ownership, and that's what we
3. would like to do with these homes, and, you know, the community
4. being safe and everything like that. We'll certainly do that,
5. as well. Thank you.
6. MR. WILLIAMS: Thank you. Appreciate it.
7. Any other questions or comments from the
8. commissioners?
9. We've heard staff recommendation on this one.
10. Can I get a motion?
11. MS. ADOLPH: Since you're looking at me, yes,
12. sir. On Case File Number 1603PC027, I move that we approve
13. based on staff recommendation.
14. MR. WILLIAMS: Thank you. Can I have a second,
15. please?
16. MR. JONES: Second.
17. MR. WILLIAMS: Motion and a second to approve
18. staff's recommendation to approve the request. Any further
19. discussion on it? If not, all those in favor signify by saying
20. aye. Any opposed.
21. (Unanimous vote.)
22. MR. WILLIAMS: It's been passed. So thank you

23. all for coming. Mr. Marshall, that is correct, we're here
for

24. the subdivision, but I think it's good dialogue and
something

25. to look at.

N.J. SOROE, CSR #1297

1. MR. MARSHALL: Yeah. We want to work with the
2. community.

3. MR. WILLIAMS: That's good. Thank you.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1603PC027

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6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

11 Gulfport Planning Commission and that the foregoing 11
pages

12 constitute a true and correct transcription of said hearing

13 held on the 28th day of April 2016.

14 I do further certify that my certificate annexed

15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of

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

18 Witness my signature this the 2nd day of May
2016.

19

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 05/09/2016

Subject: Ordinance - rezoning property from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus"), located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, west of and adjacent to 33rd Avenue - Case # 1604PC043 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

g.h.

Date: May 9, 2016

Re: **Zoning Map Amendment: Case File Number 1604PC043**

Subject: Jonathan Tate Jr., agent for Edwin and Thelma Ladner, property owners, requests a Zoning Map Amendment to rezone 1601 33rd Avenue on tax parcel 0811E-05-027.000, containing 13,556 ± square feet, from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") (Located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, west of and adjacent to 33rd Avenue), Ward 2.

Planning Staff recommendation: To Deny the Request

Planning Commission recommendation: To Approve the Request

Motion: Virginia Adolph

Second: John Anthony

KEITH WILLIAMS - Chairman

JOHN ANTHONY - yea

WM. PRINCE JONES - yea

MARTY WARREN - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - yea

B. J. SELLERS - yea

COLETTE TOWLES - absent

DOUG HANCOCK - absent

CHARLIE HEWES - absent

Action: Motion was carried unanimously.

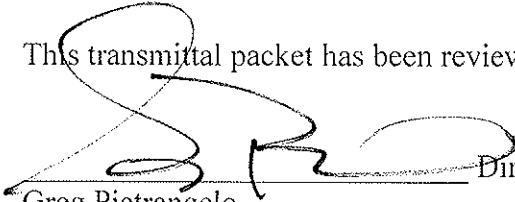
Speaking for the Petition: Jonathan Tate

Speaking against the Petition: None

On April 28, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request.

Please place the attached item on the Council agenda for May 17, 2016.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo Director of Urban Development

CAO or Mayor



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

April 29, 2016

Edwin E. Ladner
11321 Landon Lake
Gulfport, MS 39503

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

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

RE: Zoning Map Amendment: Case File Number 1604PC043: Jonathan Tate Jr., agent for Edwin and Thelma Ladner, property owners, requests a Zoning Map Amendment to rezone 1601 33rd Avenue on tax parcel 0811E-05-027.000, containing 13,556 $\pm$ square feet, from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") (Located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, west of and adjacent to 33rd Avenue), Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **April 28, 2016**, the Gulfport City Planning Commission recommended approval of the request subject to all applicable rules and regulations.

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

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

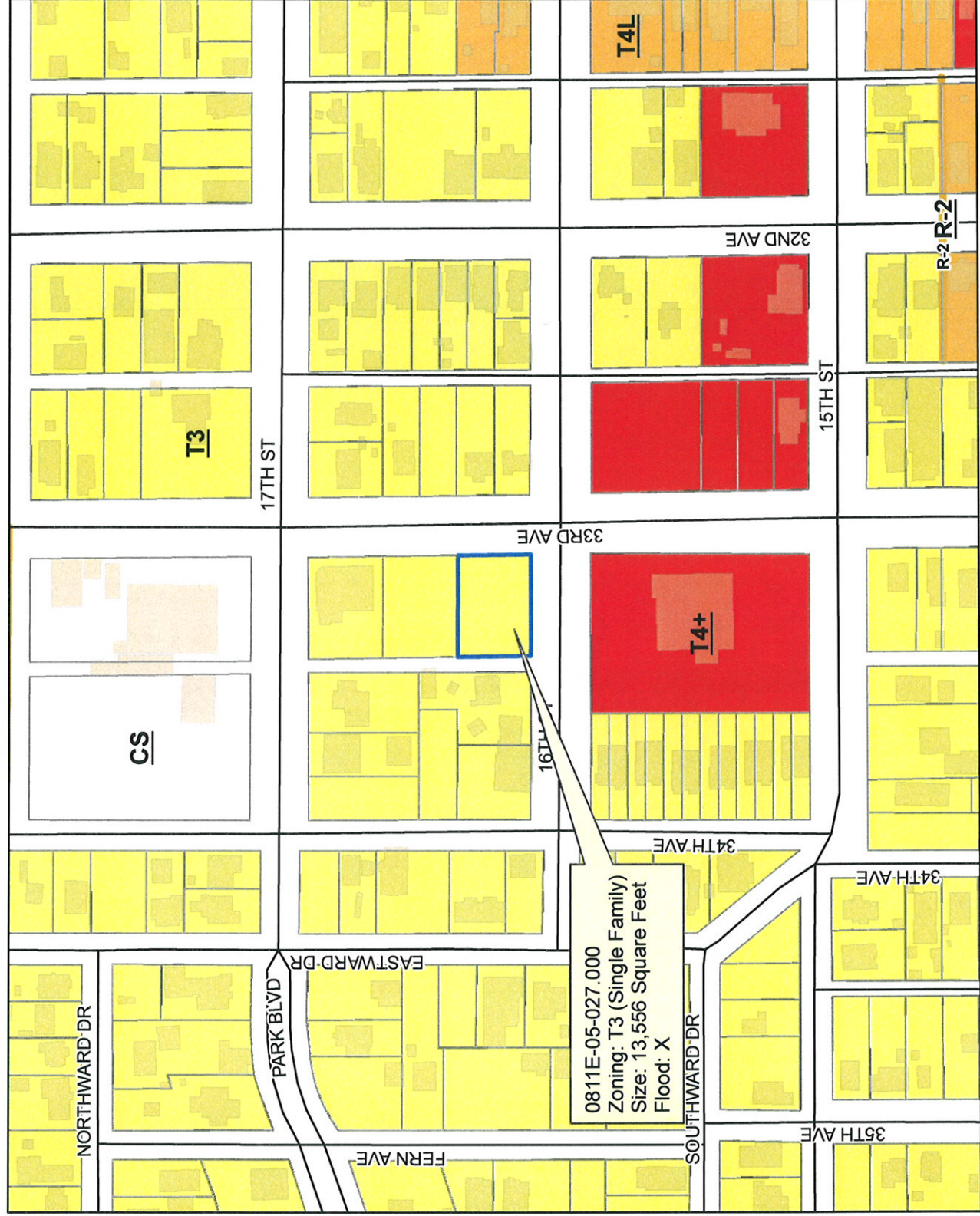
Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services



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MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *7/12*
Urban Development Department

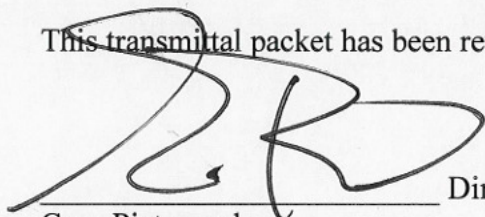
Date of Hearing: April 28, 2016

Re: Zoning Map Amendment: Case File Number 1604PC043

Jonathan Tate Jr., agent for Edwin and Thelma Ladner, property owners, requests a Zoning Map Amendment to rezone 1601 33rd Avenue on tax parcel 0811E-05-027.000, containing 13,556 ± square feet, from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") (Located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, west of and adjacent to 33rd Avenue), Ward 2.

Recommendation: Staff recommendation is to deny the request.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1604PC043

Hearing Date: April 28, 2016

Current Zoning/Use: T3 / Vacant

Proposal: Jonathan Tate Jr., agent for Edwin and Thelma Ladner, property owners, requests a Zoning Map Amendment to rezone 1601 33rd Avenue on tax parcel 0811E-05-027.000, containing 13,556 ± square feet, from T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”)

Location: North of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, west of and adjacent to 33rd Avenue, Ward 2.

ANALYSIS

The applicant requests to rezone a vacant parcel to a T4+ district for the purpose of constructing a multi-family structure. The property is approximately 13,556 square feet and abuts an existing T4+ zone.

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

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

The application loosely states that there is a change of conditions in the area due to this parcel being vacant "for over 10 years". Aerial photography from 2007 shows some type of structure there, and Google Earth Imagery shows a structure there in May of 2010. The City has a permit for demolition issued in June of 2011, and subsequently, Google Earth Imagery from November 2011 has the structure removed. Prior to demolition, the property was subject to several code violations and was ultimately required to be demolished by Code Enforcement and the City. Therefore, there may have been a building there but it was long abandoned by the property owners.

Historical zoning in the area, the zoning before SmartCode regulations, shows that the subject property was zoned R-2 which would allow for multi-family structures. Consequently, there are locations within the immediate area that are multi-family as well as single family structures.

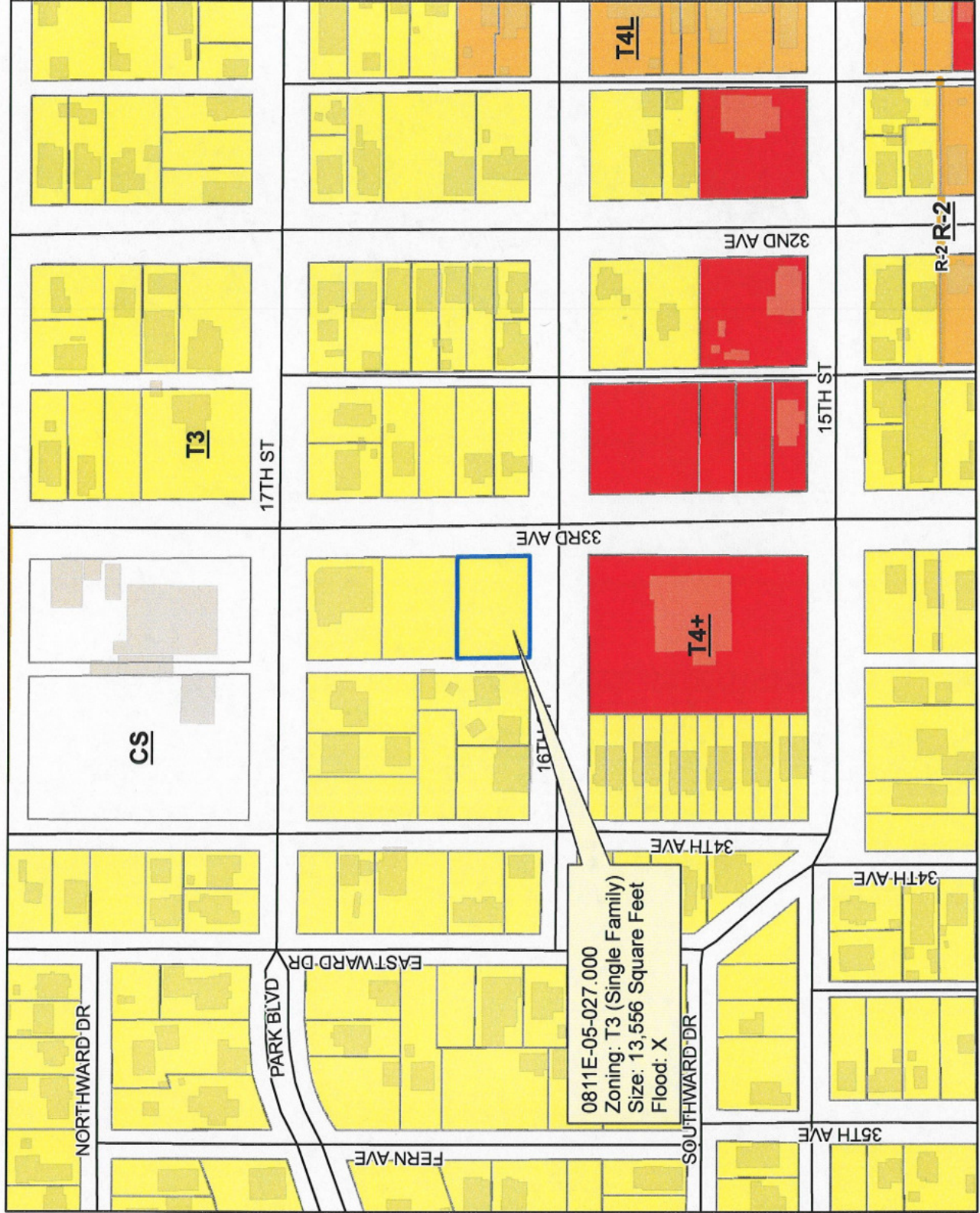
In addition, to the south, on the opposite side of the street, an 11,500 square foot building medical office is located in a T4+ zone. Further, there are non-conforming business uses located on the same block as this proposal.

Traffic counts in this area are approximately 2,300 trips per day. The regional Metropolitan Planning Organization has 33rd Avenue listed as a Collector Street, which is one tier above a local road. In summary, this area has grown beyond being single family homes on large lots.

The zoning classification of T4L is generally intended to be a buffer between T3 and T4+. With the T4+ on the south side of the street, and to allow for a gradual transition to higher zoning classification to not further erode on the single family nature of the surrounding neighborhood. Reclassifying a single parcel of such a size to T4L would generally be considered spot zoning, thus it the staff can not recommend an alternative option of reclassifying the zone to T4L. Therefore, staff recommendation is to deny the request as presented.

RECOMMENDATION

The staff finds that there is a change of conditions in the area; however the staff cannot support the current request. Therefore, the staff recommendation is to deny the request as presented.



Legend

- Street Centerline
- Parcels
- Buildings
- Zoning
- T4+
- T4L
- T3



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

For Staff Use Only

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

Property Information

TAX PARCEL #

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Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: R3 Ward: 2 Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 1601 33RD AVE Gulfport MS 39501Lot(s) 9-12, Block(s) 144, Subdivision _____General Location: 1601 33RD AVE Gulfport MS 39501**GENERAL DESCRIPTION OF REQUEST:**Rezone FROM T3 to T4+**OWNERSHIP AND CERTIFICATION:**

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

OWNER

Edwin E. Ladner
Printed Name Of Owner

11321 Landon Lake
Mailing Address

Gpt MS 39503
City State Zip code

228-297-4848
Home Phone Work/Cell Phone

228-297-4848
Home Phone Work/Cell Phone

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AGENT

Jonathan Tate Jr
Printed Name Of Agent

12360 Brihany BLVD
Mailing Address

Gulfport MS 39503
City State Zip code

228 609-0950
Home Phone Work/Cell Phone

228 609-0950
Home Phone Work/Cell Phone

228 609-0950
Home Phone Work/Cell Phone

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



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

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

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

NAME OF OWNER (PRINT)

THE LMA M HADVER

ADDRESS (STREET, CITY, STATE, ZIP CODE)

11321 London Lake BLVD

PHONE # (H)

228-297-4848

(W)

TAX PARCEL NUMBER(S) OWNED

0811E-05-027.000

SIGNATURE:

Theresa M Hadver

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES
PERSON/AGENT FOR YOU:

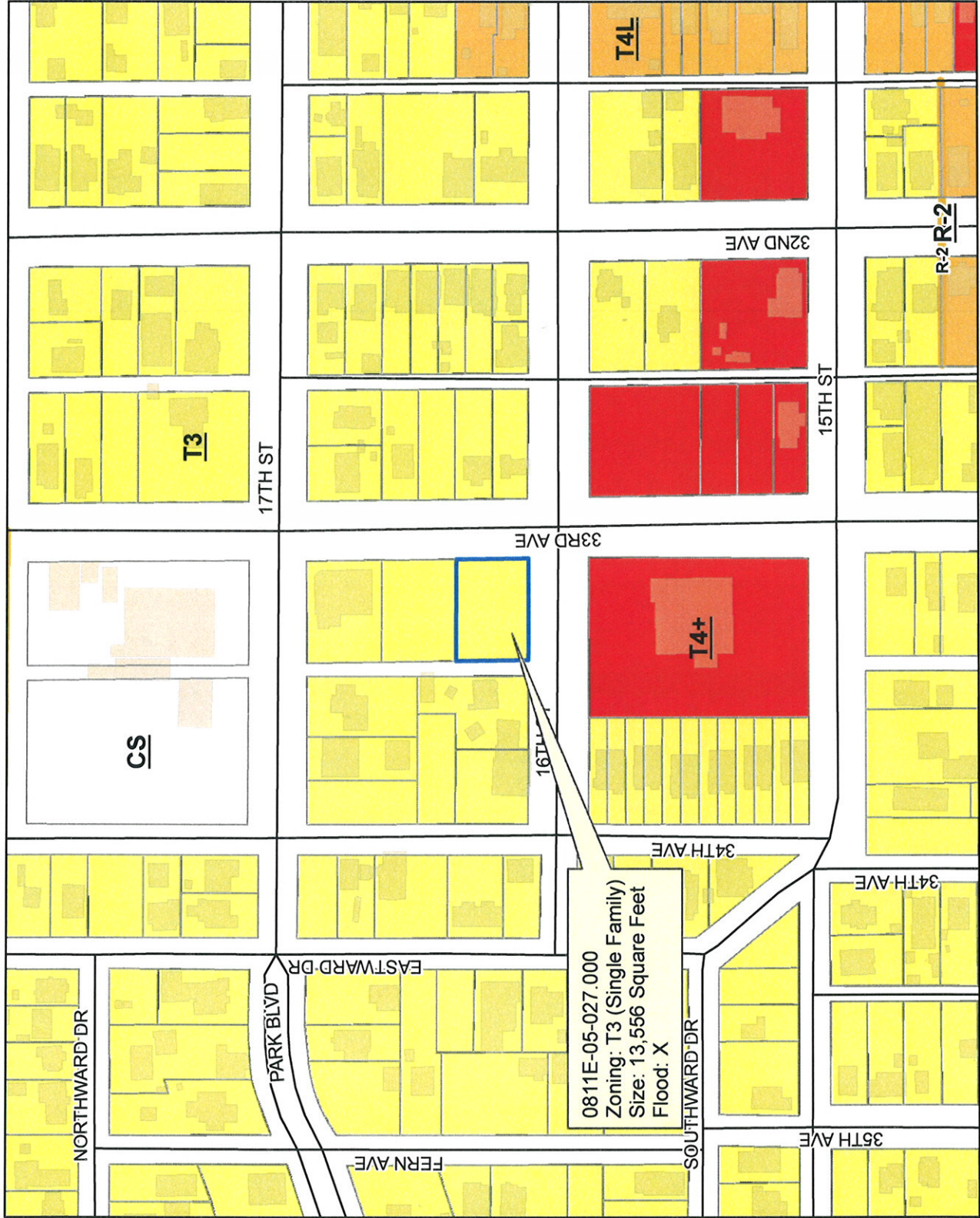
March 5 2016

I am requesting the property at 1601 3rd Ave Gulfport MS 39501 to be rezoned from T3 to T4+. This will allow the plans submitted to build a multi-family dwelling. I feel this will be beneficial to the area.

The lot has been vacant for over 10 years. This will make available housing for the neighborhood. The zoning change will not affect future development in this area.

I anticipate the project to be completed within 6 months or less.

Jonathan Tate Jr
March 5 2016



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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, AND THE SMARTCODE ORDINANCE OF THE CITY OF GULFPORT ADOPTED THE 13TH DAY OF FEBRUARY, 2007 (ORDINANCE NO. 2522), AS AMENDED, TO RECLASSIFY CERTAIN PROPERTY FROM ITS PRESENT LAND USE CLASSIFICATION OF T3 (SUB-URBAN) ZONE TO T4+ (GENERAL URBAN) ZONE

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, finds and does so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that the ad valorem tax parcel number 0811E-05-027.000, which is generally described as being located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, west of and adjacent to 33rd Avenue, should be rezoned from its present land use classification of T3 (Sub-Urban) Zone to T4+ (General Urban) Zone. The Case File Number is 1604PC043.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, and the SmartCode Ordinance of the City of Gulfport adopted the 13th day of February, 2007, as amended, be and the same is hereby amended to provide that the following legally described property **be reclassified from its present land use classification of T3 (Sub-Urban) Zone to T4+ (General Urban) Zone.**

Ad valorem tax parcel number 0811E-05-027.000 is legally described as:

Lots 9, 10, 11, and 12, Block 144, Original Gulfport, according to the Map or Plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, together with all improvements thereon and all appurtenances in any wise appertaining thereof.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1604PC043

4

5 TRANSCRIPT OF HEARING

6 April 28, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 28TH DAY OF APRIL 2016 COMMENCING AT

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

17 JOHN ANTHONY

18 WILLIAM "PRINCE" JONES

19 MARTY WARREN

20 B.J. SELLERS

21 VIRGINIA ADOLPH

22 EVERETTE "LAD" LADNER

23

STAFF PRESENT:

24

25 GREG PIETRANGELO

26 GREG HOLMES

27 THOMAS LANE

28 MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 8. Zoning Map Amendment: Case File Number 1604PC043
2. MR. LANE: Zoning map amendment, Case File
3. Number 1604PC043.
4. Agent for property owners requests a zoning map
5. amendment to rezone 1601 33rd Avenue on a tax parcel containing
6. 13,556 square feet from T3 to T4+ located north of and adjacent
7. to 16th Avenue, south of 17th Street, east of 34th Avenue, west
8. of and adjacent to 33rd Avenue. Ward 2.
9. MR. WILLIAMS: Thank you.
10. Is someone here to speak for this request?
11. MR. TATE: Good evening. My name is Jonathan
12. Tate. I live at 12360 Brittney Boulevard, Gulfport.
13. We're asking that this particular lot be rezoned
14. in order to build a duplex there on the property. This
15. particular piece of property from my understanding has been
16. vacant for -- since Katrina. So we feel that it would be an
17. improvement to the neighborhood and especially on the south
18. side of the interstate.
19. So we're hoping that the commission will
20. consider the change that we'd be able to move forward with
21. this.
22. MR. WILLIAMS: Any questions of the applicant at
23. this time?

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

25. Thank you.

N.J. SOROE, CSR #1297

1. Anyone else here to speak for this request?
2. Anyone here to speak against the request?
3. Staff recommendation, please.
4. MR. LANE: Yes, sir. The staff finds there is a
5. change in conditions in the area. However, the staff cannot
6. support the current request. Therefore, the staff
7. recommendation is to deny the request as presented.
8. MR. WILLIAMS: You've heard staff
9. recommendation. Any questions, comments, or a motion?
10. MR. LADNER: I guess the change from T3 to T4 is
11. a change from single family to duplex?
12. MR. HOLMES: Yes. I believe they're wanting to
13. go from T3 to T4+. And there's one in the middle, T4L. And
14. the reason we felt there is a change in the area, however, it
15. would be more appropriate to be T4L, however, one piece of
16. property will be spot zoning.
17. So we kind of feel bad for the situation here.
18. However, going to that T4+, right across the street would be
19. introducing it to areas that are T3 single family. There's
20. really no buffer between that. T4L would be more appropriate,
21. but with one lot, in the case maybe get with some more property
22. owners to create a district, instead of just one lot.

23. MR. LADNER: Looks like there's some T4 in the
24. area. Some -- is there any multifamily or other duplexes
or
25. four-plexes? I'm looking at the ones there on 33rd.

N.J. SOROE, CSR #1297

1. That looks like an apartment complex there.
2. MR. SELLERS: What is that due south?
3. MR. LADNER: T4 that's in the shaded. I'm
4. looking at this map, and I'm looking at the structures in the
5. shading directly to the south, to the south across the road.
6. MR. HOLMES: There's an office building.
7. MR. LADNER: So it's commercial in the area.
8. That's an office building in T4.
9. I did not go and look at this property.
10. Probably should have. I'm trying to get an idea of the reason
11. the staff didn't recommend it.
12. MR. SELLERS: Looks like there's some
13. nonconforming use on this one, too.
14. MR. WILLIAMS: Could I ask Mr. Tate to kind of
15. give us an idea what is across the street there?
16. MR. TATE: Across the street there is an office
17. building. And also across the street going west is apartment
18. areas already there that should be a T4+.
19. MR. LADNER: You say there's apartments?
20. MR. TATE: Yes.
21. MR. LADNER: But there's also single family
22. houses; right?
23. MR. TATE: Right.

24. MR. LADNER: Instead of duplexes, there's other
25. apartments that you see from the property across the street?

N.J. SOROE, CSR #1297

1. MR. TATE: Yes, right across the street.
2. MR. LADNER: Along with an office building?
3. MR. TATE: Yes, sir.
4. MR. LADNER: Is there any more commercial areas
5. that you can see from your property?
6. MR. TATE: Not to my knowledge.
7. MR. SELLERS: Well, due north at the corner of
8. 33rd and 17th, that looks like some kind of commercial
facility
9. there.
10. MR. TATE: That's right, that is.
11. MR. SELLERS: Do you know what it is?
12. MR. TATE: It's a -- right now it's being used
13. for a -- like a -- they sell -- assignment business, they
sell
14. all kind of business stuff there.
15. MR. LADNER: May I ask a couple more questions?
16. MR. WILLIAMS: Sure. Please.
17. MR. LADNER: You're familiar with the
18. neighborhood.
19. MR. TATE: Yes.
20. MR. LADNER: I guess there's people that live
21. there, and other people that rent, that rent their
apartments
22. or houses.
23. MR. TATE: Or houses, yes.

24. MR. LADNER: Do you have any idea of the makeup

25. of the apartments and homeowners, people that are renting?

N.J. SOROE, CSR #1297

1. MR. TATE: When you say the makeup?
2. MR. LADNER: Would you say how many percentage
3. of people would you say that rent property in the immediate
4. area?
5. MR. TATE: I would say is -- I know it's about
6. ten apartments that's across the street there. And on the
7. houses, it's probably about -- I would guess about at least
8. three or four that I'm noticing across on the east side of
- that
9. property.
10. MR. LADNER: So there's people that rent and
11. some that own?
12. MR. TATE: Yes, sir.
13. MR. LADNER: Thank you.
14. MR. WILLIAMS: Other questions?
15. MR. TATE: Again, if I may, we feel that this is
16. going to only enhance the area. We plan on building a nice
17. duplex there and maintaining a nice beautiful area.
18. MR. WILLIAMS: Okay. Thank you. Appreciate it.
19. We've heard staff's recommendation.
20. MR. ANTHONY: A little bit of discussion real
21. quick for the commissioners here.
22. In that analysis on our document, I'm reading
23. here that historical zoning in the area was zoned before
- Smart

24. Code regulations shows that the subject property was zoned
R-2

25. which would allow for multifamily structures. And

N.J. SOROE, CSR #1297

1. consequently, there are locations within the immediate area
2. that are multifamily, as well as single family structures.
3. So basically is it to my understanding that this
4. request is kind of trying to coincide with what was there
5. before already?
6. MR. HOLMES: Yes.
7. MR. ANTHONY: And due to the regulations that is
8. given by the state that I think that this denial request
from
9. the staff's recommendation was given because it did not
meet
10. all of the recommendations.
11. MR. HOLMES: Yes. Sometimes, this is another
12. example of (inaudible) Smart Code, it gets a little fuzzy
when
13. you get into the codes, Smart Code originally (inaudible).
And
14. sometimes it's like putting a square peg in a round hole.
15. MR. ANTHONY: To me, in this particular case, I
16. don't see it being out of line with some of the surrounding
17. areas that's already going on, and it would in typical
18. standards I think reading this and the historical value of
it
19. would be consistent. That's my opinion on it.
20. MR. SELLERS: I was looking, the building to the
21. south, one story commercial structure, the parcel just
north of

- 22. this showing on here to be vacant, and then the building just
- 23. north of that or property just north of that is a commercial
- 24. building on the corner.
- 25. So I don't see it impacting a whole lot of

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1. single family properties here by making this change.
2. MS. ADOLPH: Mr. Chair?
3. MR. WILLIAMS: Yes, ma'am.
4. MS. ADOLPH: I think we're belaboring this. And
5. I'm going to do something I don't do. I don't normally go
6. against staff's recommendation. But under the
circumstances, I
7. move that we approve Case File Number 1604PC043.
8. MR. WILLIAMS: All right. Do we have a second?
9. MR. ANTHONY: Second.
10. MR. WILLIAMS: We have a motion and a second to
11. approve the request. Any further discussion? Ms.
Virginia, I
12. know you don't go against the staff, and I know the staff's
13. duty and job is to make sure that we have consistency and
don't
14. have anything that could be considered spot zoning, so they
do
15. it by the letter of the law and the letter of the
educational
16. process, and that's why the commissioners have the right to
17. make a different motion. And I think your motion is
18. appropriate in this case. And I don't think it's any
slight to
19. the staff. They're just doing their job, too.
20. So we have a motion to approve the request, and
21. a second. Any further discussion? All those in favor
signify

22. by saying aye.

23. (Unanimous vote.)

24. MR. WILLIAMS: Any opposed? Motion is passed.

25. So y'all have been approved. So we got that straight.

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1604PC043

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COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 8 pages
12 constitute a true and correct transcription of said hearing
13 held on the 28th day of April 2016.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of

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

18 Witness my signature this the 6th day of May
2016.

19

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 05/11/2016

Subject: Ordinance - amending Chapter 2, Article III of the City of Gulfport, Mississippi, Code of Ordinances, relating to the operation of the Bert Jones Yacht Basin, and for related purposes.

Recommendation:

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE III OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the use and operation of the Bert Jones Yacht Basin in the City of Gulfport, which ordinances have been codified at Chapter 2, Article III of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, Chapter 2, Article III, which governs the use and operation of the Bert Jones Yacht Basin is in need of amendment to update procedures and address issues not previously addressed; and

WHEREAS, the governing authority of the City of Gulfport finds that amendment of the Ordinance, as provided for herein, will promote and encourage the use of the Bert Jones Yacht Basin, improve the conditions of use of same by those who rent slips and others who may utilize the harbor, and ensure good management of the harbor for all who utilize it and is, therefore, in the best interest of the citizens of the City of Gulfport.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by amending Chapter 2, Article III, by deleting the same in its entirety and substituting the proposed Chapter 2, Article III, as found in Exhibit “A” hereto, in its place.

SECTION 4. All provisions of Chapter 2 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

The above and foregoing Ordinance, 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:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR

Section 2-75 - Definition.

As used in this article, the following words shall mean:

Harbormaster –City employee responsible for enforcement of regulations, ordinances, rules, policies, and procedures of the Gulfport Municipal Marina.

Houseboat – Typically, a flat-bottomed or pontoon-hulled vessel with a shallow draft, generally constructed in a manner NOT conducive to traversing rough waters, with a superstructure resembling a shore-side house or mobile home.

Marina – The area of water, docks, slips, and piers, referred to commonly as the Gulfport Municipal Marina and also known as the Bert Jones Yacht Basin or Gulfport Small Craft Harbor.

Marina Tenant – The owner of a vessel identified in the Vessel Dockage Agreement. Marina Tenants may either be permanent or transient in nature. A permanent Marina Tenant is a tenant who and intends to remain as a Marina Tenant until such time as the Vessel Dockage Agreement is terminated. A Transient Marina Tenant is a Tenant who is paying a daily, weekly or monthly rate and is a Tenant for a period of two months or less.

Vessel – Any watercraft or boat.

Vessel Dockage Agreement – The lease and associated documents that comprise the rental agreement.

Section 2-76. - Penalties.

Any violation of this Article shall constitute a misdemeanor, subject to the penalties set forth in Section 1-9 hereof. In addition thereto, for any violation of this article, the City may cancel the Vessel Dockage Agreement of any slip upon five days' written notice addressed to the Marina Tenant at the address as found in the Vessel Dockage Agreement. Upon any cancellation under this section, the Marina Tenant shall be entitled to pro-rated a refund of its rental, less any fees due on account.

Section 2-77. - Applicability of article; governing rules and regulations.

Any and all persons owning, operating, renting, and/or exercising control over any vessel in or utilizing the facilities of the Marina, and/or any other person within the designated Marina area, shall be governed by and be subject to the rules and regulations contained in this article, the Vessel Dockage Agreement (as referenced in section 2-82), and any and all applicable municipal and county ordinances, state statutes, federal laws and rules and regulations as may be promulgated by any applicable regulatory agency. In the event of a conflict with the Vessel Dockage Agreement, any applicable ordinances, statutes, laws and duly promulgated rules and regulations shall govern.

Section 2-78. - Harbormaster.

For the purposes of this article, the Harbormaster of the city is vested with full power and authority to enforce all the rules and regulations found in this article, including the power to execute, for and on behalf of the city, Vessel Dockage Agreements.

Section 2-80. - Charges for using the Marina.

The rates and charges set forth herein are to be paid to the city for the use of the Marina's dockage facilities and/or its services without regard to the time the vessel is actually docked in a slip.

(A) Permanent Tenant.

- (1) The monthly slip rent for permanent dockage is due and payable monthly in advance and is established as \$5.50 per linear foot of the vessel based on its Length Overall (LOA) as contained in documentation concerning the vessel issued by the United States Coast Guard (USCG) or the State of Mississippi.
- (2) A flat rate electricity charge will be charged to each rented slip, based on the length of the vessel, as follows:
 - a. Vessels 25' and under - \$15.00 per month.
 - b. Vessels 26' - 40' - \$25.00 per month.
 - c. Vessels 41' - 60' - \$45.00 per month.
 - d. Vessels 61' – 64 - \$85.00 per month.
 - e. Vessels 65' and over - \$100.00 per month
 - f. 100A service, single phase - \$10.00 per day, per drop
 - g. 100A service, three phase - \$20.00 per day, per drop

The electricity fee shall be paid monthly, semi-annually, or annually in advance in conjunction with the slip rent.

- (3) A \$15.00 environmental fee shall be charged monthly to each permanently rented slip for the purpose of providing potable water, pump-out service, dock lighting, garbage disposal, dock carts, dock boxes, and systems maintenance. The environmental fee shall be paid monthly, semi-annually, or annually in advance in conjunction

with the slip rent.

- (4) Should a Marina Tenant own two or more vessels and dock the same at slips in the Marina, the rental rate shall be: 2nd boat - \$5.00 per linear foot; 3rd (or greater) boat - \$4.75 per linear foot, with the larger/est vessel being charged the lesser rate and the smaller/est vessel being charged the greater rate.
- (5) Marina Tenants paying slip rent on a semi-annual basis (every six months) shall receive a five percent discount on slip rent if the slip rent is prepaid in full at the commencement of the Marina Tenant's Vessel Dockage Agreement or renewal thereof. Marina Tenants paying slip rent on an annual basis (every twelve months) shall receive a five percent discount on slip rent, electricity, and environmental fees if all such fees and rent are prepaid in full at the beginning of the Marina Tenant's Vessel Dockage Agreement or renewal thereof. Dockage fees for vessels berthed at the semi-annual or annual rate, but do not stay the entire six or twelve months, as applicable, will be charged and pro-rated at the normal monthly fee in place and retroactive to the original date on which the Vessel Dockage Agreement was executed and billed or reimbursed accordingly.
- (6) No slips shall be rented for a period of less than two months except as provided elsewhere in this section.
- (7) A permanent Marina Tenant may live aboard his vessel provided that a \$200.00 monthly live aboard charge (which is in addition to the slip rent) and the first two (2) months of the slip rent, the environmental fee and electricity charge are paid in advance. The payments required under this paragraph are non-refundable.

(B) Transient Tenant.

- (1) Transient dockage is defined as vessels that will be berthed in the Marina for no more than two consecutive months. Transient rates, payable in advance, are all inclusive and are based on daily or discounted rates as follows:
 - Daily rate is \$1 per foot per day.
 - No discounts are offered for the first 7 days.
 - 15% discount off the daily rate for stays of 8 to 14 days.
 - 25% discount off the daily rate for stays of 15 to 30 days.
 - Initial contract expires at the 30-day mark.
 - A subsequent contract may be implemented for days 31 to 60, but starting over as on day one.
- (2) Successive two month transient dockage periods are allowed so long as no fewer than ten (10) calendar days shall lapse between the transient dockage periods
- (3) A transient Marina Tenant may stay onboard his vessels for no more than two (2) months and must be paying the transient rate while doing so and as set forth herein.
- (4) All transient slip rentals are to be paid in advance, upon arrival, to the Marina Staff member on duty.
- (5) A transient Marina Tenant may stay onboard his vessels for no more than two (2) months but must pay the transient rate while doing so and as set forth herein.

(C) General.

- (1) Unless the rented slip is located in an area designated for commercial operation, no Marina Tenant may use their slip for the purpose of conducting business or boarding/unboarding paying passengers within or from the rented slip.
- (2) At its discretion and upon forty-eight (48) hours' notice to the Marina Tenant, the city reserves the right to use rented but otherwise empty slips on an as-needed basis.

Section 2-81. - Report, registration upon arrival.

The arrival of all incoming vessels shall immediately be reported to the Harbormaster or Marina staff. Where the vessel is to be docked on a transient basis, the owner or the Captain (if the owner is not aboard) will immediately contact a Marina staff member to announce and register their arrival. Where the vessel is to be docked on a permanent basis, the owner shall take action to register the vessel at the Marina Office no later than noon the next business day after arrival.

Section 2-82. – Vessel Dockage Agreement

Before being assigned a slip, the vessel owner shall have first executed a Vessel Dockage Agreement in the form provided by the Marina office and the agreement shall have been executed by the Harbormaster. All permanent Vessel Dockage Agreements will be valid for a period of not less than two (2) months (except for permanent live aboard which will require a minimum two (2) month lease). A permanent Marina Tenant may terminate the Vessel Dockage Agreements upon fifteen (15) days written notice. In the event a Marina Tenant vacates his slip without giving the obligatory 15-day notice, the Marina Tenant will continue to be charged the monthly slip rent, fee and electrical charge until such time as the Vessel Dockage Agreement is terminated. Marina Tenants who properly provide the 15-day notice of their intent to terminate their Vessel Dockage Agreement will be refunded any slip rent and fees (less any outstanding fees or charges) not otherwise used in the monthly rent cycle.

Section 2-83. – Vessel Dockage Agreements are not assignable; subletting prohibited.

The Vessel Dockage Agreement is not assignable and its associated slip shall not be sublet or used by any vessel other than the vessel identified in and on the Vessel Dockage Agreement, except upon the express written approval of the Harbormaster (who may require of the owner/captain of the other vessel documentation similar to that of a Marina Tenant, including, but not limited to proof of insurance and USCG or State registration for the vessel).

Section 2-84. - Person in arrears for past rent and fees; penalties.

A \$20.00 late fee will be assessed for any rent payment not received by the city within 14 days of its due date. Failure to pay all rents due, in full, including the late fees, within 40 days of the due date may result in termination of the Vessel Dockage Agreement, at the sole discretion of the City, and, also at the City's discretion, removal of vessel from the Marina and recovery by any means allowed by law of unpaid sums, including penalties or other means to protect the City's interests.

Section 2-85. - Payment of rent.

Rented slips shall be specifically designated in the Vessel Dockage Agreement. All rents, fees, and charges shall be payable in advance at the Marina office. Failure to pay, pursuant to section 2-84, and/or failure to remove the vessel from the Marina shall result in the assessment of a storage fee in the amount of \$15.00 per day (vessels up to 70') or \$30.00 per day (vessels 70' and over) until the vessel is removed. This action further constitutes an express lien against the vessel in the event legal action is necessary to collect the associated fees and charges.

Section 2-86. - Contract cancelled when vessel sold, leased.

The sale, lease, or transfer of ownership of any vessel shall immediately cancel the Vessel Dockage Agreement by which the rented slip has been assigned. If any of these events occur, it shall be necessary for the lessor or new owner of such vessel to establish a new Vessel Dockage Agreement immediately after the event. If a "wait list" has been established for the slip in which the transferred vessel is berthed, the new owner may apply for a different slip (if one is available) or place his name on the "wait list". Under no circumstances may the lessor or new owner retain a "wait listed" slip or move ahead of those already on the wait list.

Section 2-87. - Rent declared lien.

In the event a vessel takes occupation of a slip without there first having been a Vessel Dockage Agreement completed for the slip, or in the event the slip rent is not paid in accord with the requirements of this article, there shall be a lien as provided by MCA 1972, § 85-7-9, on the vessel occupying such slip for not less than one month's rent, regardless of the time such slip was occupied. It shall be the duty of the Harbormaster to promptly notify the city attorney of such happening in order that the lien may be enforced. Any delay in enforcement of the lien by the city shall not act as a waiver of the city's right to enforce the lien.

Section 2-88. - Changing slips.

No Marina Tenant, captain, or operator shall transfer any vessel from one slip to another except as authorized or ordered by the Harbormaster.

Section 2-89. - Number of vessels per slip.

No person shall berth more than one vessel in a single slip except for an attending dingy that (a) fits fully into the slip alongside the primary vessel, (b) does not float under any dock or finger pier, and (c) does not intrude into the neighboring slip. Dingys must remain empty of standing water at all times.

Section 2-90. - General cleanliness.

All docks must be kept clean by the Marina Tenant or his guests and no fish, crabs, shrimp, (or parts thereof) or refuse

of any kind is to be thrown overboard into the Marina by any person. Dockboxes are provided at each slip and therefore no items of any kind, including equipment, material, supplies, or bicycles, may be stored on the docks or finger piers at any time except when placed upon the dock or finger pier for immediate (within ½ hour) transfer to a vessel. Hoses are to be stored on the hose reels provided and power cords are to be neatly and safely secured at the base of the power pedestals. No person may dump or throw overboard any trash, dead fish or fish parts, or refuse of any sort within the corporate limits of the city, which extends 5,000 feet into the Mississippi Sound south of the seawall.

Section 2-91. - Bilge, oil.

Bilge water containing or mixed with oils, fuels, or other solvents shall not be pumped, emptied, or deposited into or onto the Marina.

(Code 1963, § 7-28)

Section 2-93. - Leaving supplies on Marina property.

No person shall leave any equipment, material, or supplies of any sort anywhere upon the docks, piers, roads, parkways, sidewalks, promenade, green space, or other areas of the Marina except as otherwise provided by this article.

(Code 1963, § 7-30)

Section 2-94. - Unauthorized signs, structures.

No person or Marina Tenant shall place, erect, or construct any signs, make any alterations or repairs to the facilities in the Marina, attach or construct any dock boxes on the piers and structures of the Marina, or erect any structures of any kind on any dock or pier or ground adjacent to the Marina without the express authorization of the Harbormaster. No dockboxes may be added on any dock or finger pier and no satellite or other antennas may be erected on any dock structures. Except in the designated commercial area of the Marina, no signs may be erected or displayed unless first viewed and approved by the Harbormaster. In the commercial area, all signs must be of the size, dimension, location, and display method required by the City.

Section 2-95. - Repairing vessels.

Only general cleaning (using certified biodegradable and marine-friendly products), waxing, and buffing of a vessel may take place in the Marina. Work beyond minor and general in nature must be done elsewhere and the vessel must be moved to a location away from the Marina for that activity. Minor maintenance to the brightwork and woodwork is permissible but excessive (i.e., where dust or particulate causes impact beyond the footprint of the vessel where work is being performed) sanding with motorized tools and spray painting of any kind is prohibited at all times within the Marina. Mechanical, structural, engine, transmission, and other similar repairs beyond normal routine maintenance are not permitted in the Marina and must be conducted at a location away from the Marina.

(Code 1963, § 7-32; Ord. No. 2719, § 16, 5-3-11)

Section 2-96. - Unsightly, dangerous vessels.

Vessels that are of an unsightly appearance or in deteriorated condition or in an unseaworthy condition – based on the Harbormaster’s opinion and viewpoint – are prohibited from renting any slip space or tying up anywhere in the Marina except temporarily at the fuel dock for the purpose of taking on fuel and supplies. If such a vessel is experiencing an emergency situation or cannot return to sea because of inclement weather, said vessel may be permitted temporary dockage only until the emergency or weather has abated. Vessels that have become dangerous or a nuisance may be deemed as a public nuisance. Owners of dangerous or public nuisance vessels (including sunken or partially sunken vessels) that remain berthed in the Marina will be given notice by the Harbormaster to require that the dangerous condition or nuisance be corrected and/or abated immediately. Failure of the owner to resolve the situation immediately, but no later than three days from the date of the notice, will result in the city taking such steps as necessary to remove the danger or nuisance and to charge the vessel owner with any and all costs incurred by the city for doing so. If the danger or nuisance is so extreme in nature that it must be resolved without any delay whatsoever, the city, at the sole discretion of the Harbormaster, shall have the power to take all action necessary and incidental to remove such danger and/or nuisance.

Section 2-97. - Liability for damage to facilities.

Any person who willfully, mischievously, or negligently damages the docks or other city property located within the confines of the Marina shall immediately reimburse the city for the cost of repairing said damage.

Section 2-98. - Permanent anchors, dead-men.

No person shall be permitted to sink or place any permanent anchor or dead-men in the Marina for the purpose of mooring or holding their vessel off the dock.

Section 2-99. - Houseboats.

Slips shall not be rented for a houseboat or a vessel that does not operate under its own power. Where a vessel owner is denied a slip pursuant to this section, the Harbormaster shall do so in writing. If aggrieved, the vessel owner may appeal that decision to the City Council by submitting a written appeal, within 10 days of the written decision by the Harbormaster by submitting a written notice of appeal to the Harbormaster (with a copy to the Clerk of the City Council). Said appeal shall be heard by the City Council no later than 30 days after the date the appeal was received by the City.

Section 2-101. - Tugboats, freight vessels, shrimp, oyster, and non-sport commercial fishing vessels.

Except as may be otherwise arranged or expressly permitted by the city for a special municipal event, no tugboats, freight boats, shrimp, oyster or nonsport commercial fishing vessels shall use the Marina for any purpose except in the case to take on fuel or in immediate emergency, and no such vessel shall enter the Marina except in case of breakdown, storm or other immediate necessity; provided that the vessels prohibited by this section from using the Marina shall not include boats available for charter or for hire and used mainly in connection with recreational pursuits nor passenger excursion boats.

(Code 1963, § 7-38; Ord. No. 1890, § 2, 2-19-91; Ord. No. 2719, § 18, 5-3-11)

Section 2-102. - Permit to conduct business.

No person shall solicit business or sell or offer for sale any article or commodity whatsoever on the sidewalks, streets, parkways, docks, piers, promenades, green space or any other area adjacent to or within the Marina without first securing the written permission of the Harbormaster or other duly assigned city personnel.

(Code 1963, § 7-39)

Cross reference— Licenses and business regulations, Ch. 5.

Section 2-103. - Fishing, crabbing, cast netting.

No person shall be permitted to fish, crab, or cast nets in or into the Marina from any driveway, sidewalk, promenade, dock, or pier adjacent to or inside the Marina. Trawling with seines or other nets of any kind anywhere in the Marina north of channel markers #7 and #8 is expressly prohibited.

(Code 1963, § 7-40; Ord. No. 1890, § 2, 2-19-91)

Cross reference— Animals, § 7-56 et seq.

Section 2-104. - Mooring to bulkhead or anchoring in Marina.

No vessels may tie up to any bulkhead within or along the entire perimeter of the Marina without the knowledge and approval of the Harbormaster. Anchoring anywhere in the Marina inside of channel markers #7 and #8 is prohibited at all times unless a vessel loses power and needs to anchor to prevent damage to his vessel, other vessels, and/or to city property.

(Code 1963, § 7-42)

Section 2-105. - Reckless operation.

No person shall operate any vessel upon the waters of the Marina in a reckless or dangerous manner so as to endanger the lives or property of others.

(Code 1963, § 7-43)

Section 2-106. –Designated No Wake Zone

All vessels entering the Marina from the south, beginning at channel markers #9 and #10, and including those vessels underway upon all waters within the Marina interior must assume and maintain headway at a speed no greater than dead slow that produces no noticeable wake. Persons operating a vessel in violation of this section shall adhere immediately to any demands by the Marina staff to assume a slower speed and/or to reduce their wake. Otherwise, and to the extent applicable within the Marina waters, no person shall operate a vessel upon the waters of the Marina in violation of Mississippi Boating Law of 1960 (and amendments thereto), Miss. Code Ann. Section 59-21-1, et seq., and any applicable Rules and Regulations which govern vessel operation.

Section 2-107. – Boating under the influence prohibited.

No person shall operate a vessel upon the waters of the Marina in violation of the Alcohol Boating Safety Act (and amendments thereto), Miss. Code Ann. Section 59-23-01, et seq.

Section 2-108. - Transporting, storing gasoline.

No person shall transport any gasoline or other fuel to or from any vessel berthed in the Marina except in a closed U.S. Coast Guard approved marine fuel container of a capacity no greater than six gallons and specifically designed for use with an outboard engine. No fuel of any sort may be transferred from a portable container into a permanently or temporarily mounted fuel tank on or in the vessel while such vessel is berthed in the Marina. No vessel may fuel from a shore-side fuel transportation vehicle, fuel tanker, or fueling tank-wagon except under extreme emergency conditions and only when authorized and overseen by the Harbormaster. No fuel or oil of any sort may be stored on the docks or piers, or in any dockboxes within the Marina.

Section 2-109. - Persons authorized on docks.

No person shall go upon the docks or piers of the Marina except Marina Tenants, the Marina Tenants' guests, an authorized agent of the Marina Tenant, or the duly authorized employees of the city. Others will be asked by Marina staff to exit immediately the Marina's docks and piers (defined as any area within the gates and walls of the Marina with exception of the boat launch area). If the person is not compliant with the Marina staff member's request, the staff member may contact the Gulfport Police Department for assistance in removing said person or persons from the premises.

Section 2-110. -Slips, docking, power, and vessel safety

All vessels berthed in a slip are expected, minimally, to utilize all four tie points, i.e., two stern lines and two bow lines, one of each on both the starboard side and port side of the vessel. Vessels tied side-to along a pier are to use a bow line, stern line, appropriate spring lines, and portable fenders to keep the vessel off the dock. Tie (dock) lines are to be of appropriate material, sufficient strength and diameter for the size and weight of the vessel being berthed using these guidelines as the minimum expected by the Marina:

Vessels under 20' are to use at least 3/8" line.

Vessels 20' to 30' are to use at least 1/2" line.

Vessels 30' to 40' are to use at least 5/8" line.

Vessels 40' to 60' are to use at least 3/4" line.

Vessels over 60' are to use at least 1" line.

Power cords, running from the power pedestal to the vessel, must be of the marine-rated twist-lock type and rated for the power being delivered (30, 50, or 100 amp). Power cords must be certified marine grade and must be in water-tight, factory condition, i.e., power cords may not be repaired or retro-fitted in any manner except the replacement of the ends with marine-approved equipment so designed for the repair. Power cords must be of sufficient length to permit slack at all times between the vessel and power pedestal and they are to be secured in a manner that will prevent them from hanging in the water or pulling on the power pedestal's outlet. Adaptors intended to change the configuration of the power pedestal's outlet type may not be utilized and household extension cords – regardless of rating – are strictly prohibited outside the confines of the vessel. Power pedestals are to remain unlocked at all times. The Harbormaster and the Marina staff shall retain the right to board any vessel at any time, with or without Marina Tenant permission, for the purpose of ensuring ensure vessel safety, Marina safety, safety to others, and for due diligence when any abnormality, no matter its origin, is directly observed or reported as such by others.

Section 2-111. – Marine heads and pump out services

Free pump out service, for the sole purpose of emptying sewage from the vessels holding tank, is provided 24 hours a day on each dock and for each slip and is also provided at the fuel dock. Marina Tenants shall make contact with the Harbormaster or the Marina staff whenever a pump out is required. Mississippi law prohibits discharge of any sewage, treated or untreated, into the state's waters, including the waters of the Marina. Any recreational vessel berthed in the Marina that also has on board a functional marine head must additionally have on board an operable marine sanitation device (MSD) that is of a type certified by the U.S. Coast Guard for the size vessel affected. All MSDs must be configured in a manner that meets or exceeds USCG regulations for same.

Section 2-212. – Vendors, insurance, and check-in/-out

Subject to the limitations found at 2-95, any Marina Tenant who hires or compensates an individual, company, or contractor to perform any type of work on their vessel must first ensure those in their employ carry valid and unexpired liability insurance in an amount of no less than \$500,000, and that the certificate of insurance clearly identifies (in writing) the City of Gulfport as an additional insured. A copy of the contractor's valid and current certificate of insurance must be on file in the Marina office before the work is commenced. Additionally, contractors must sign in

with the Marina office before proceeding beyond the gates and walls of the Marina to perform their services and must sign-out upon completion. The types of individuals to whom this section applies would be mechanics, divers, detailers, yacht brokers, surveyors, sail makers, upholsters, painters, finishers, woodworkers, and anyone else who performs any kind of work-for-hire on a vessel in the Marina.

Section 2-213. – Vessel registration and/or documentation

To verify current and ongoing ownership of the vessel identified on the Vessel Dockage Agreement, all Marina Tenants must provide the Marina office with a copy of their current State of Mississippi Vessel Registration and/or a copy of their current U.S. Coast Guard documentation. Before expiration of any registration or documentation, Marina Tenants must take action to provide updated and unexpired copies to the Marina office for the duration of their stay in the Marina. Boaters visiting from another state for 60 days or less may instead present a copy of their home state's registration or USCG documentation. Owners of foreign flagged vessels must provide the Marina Office with a valid and unexpired "Cruising License" issued by the U.S. Customs and Border Protection Department under the guidelines outlined in 19 CFR 4.94, YACHT PRIVILEGES AND OBLIGATIONS.

Section 2-214. – Slip Wait Lists for Tenants and non-Tenants

A non-Tenant wait list, (only established for a full Marina), is intended to provide non-Tenant boaters with a high degree of certainty that a slip will become available for them when a vacancy occurs at some unknown point in the future. Individuals on the non-Tenant wait list must make their decision within three days of being contacted by the Marina office. The Marina Tenant wait list is intended to provide those internal Marina Tenants who desire a different slip the opportunity to move when a vacancy occurs. Marina Tenants will have first right of refusal over non-Tenant boaters for a vacant slip and their decision to transfer slips must be made within three days of being contacted by the Marina office.

Section 2-215. – Monthly, semi-annual, and annual payments, billing

Initial monthly slip rent payments, sufficient to cover a minimum one-month (30 days) period of rent, are due and payable on the day the Vessel Dockage Agreement is signed. Slip rent and fees will be applied on a prorated basis for the remaining days in the month the Vessel Dockage Agreement was signed, and any credit remaining will be applied on the first day of the following month. Marina Tenants who pay their rent on a monthly basis will not be billed or reminded, by mail or otherwise, and it is incumbent upon the Marina Tenant to ensure payment is made on or before the first day of each month but no later than midnight on the 14th day of the month. Marina Tenants who pay their rent on a semi-annual or annual basis will be notified once by mail in the month prior to their payment coming due. Any payments received after the 14th of the month will be considered late and become subject to charges outlined in Section 2-84 of this article. The City may pursue any means allowed by law to collect unpaid slip rental rent payments and other fees and charges or to otherwise protect its interests.

Section 2-216. – Boat launch, trailering, parking

Individuals who use the Jones Park boat launch will use the staging area, directly north of the launch ramps, for the sole purpose of readying their boat for removal from the trailer and backing their trailer onto the ramp. Parking is never permitted in the staging area. Parking for vehicles and connected boat trailers is allowed only in the posted and designated lot or lots. Vehicles without a trailer connected may not park in the designated boat trailer parking area nor may a trailer be parked without its tow vehicle attached. Except as may be allowed for events sanctioned by the City, parking of any individual vehicles, vehicles with trailers, or trailers of any sort, including towable bar-b-que trailers, is absolutely prohibited anywhere inside the curblin of Jones Park including any of the green space and/or on any sidewalks therein. Vehicles violating the parking rules of the boat launch or Jones Park will be ticketed, towed, or booted without further notice at the discretion of the Marina staff and/or law enforcement.

Section 2-217. – Control and policing of domesticated animals

No domesticated animals are allowed to roam freely the docks, piers, sidewalks, promenades, beach, or any other land areas adjacent to the Marina. All domesticated animals, regardless of species, must be physically leashed and in control of the owner at all times when said animal is off the vessel. All domesticated animal waste must be policed and disposed of by the animal owner. At no time may domesticated animal waste be washed or thrown overboard into the waters of the Marina or the Mississippi Sound.

Section 2-218. – Severe weather and hurricane plan

Because severe weather may occur at any time, Marina Tenants must ensure their vessel is always appropriately prepared and secured to handle the potential onslaught of high winds, high tides, heavy rains, or all three at once. In the event of an approaching tropical system, Marina Tenants are reminded to monitor the National Weather Service

and make prudent decisions regarding the evacuation of their boat from the Marina. In the event a tropical system will raise the water level in the Marina by at least four feet, and/or based on other advice from the Harrison County Civil Defense, the Harbormaster may direct that all Marina Tenants are to seek safer dockage for their vessels. This announcement will be prominently posted and updated on the Marina's web page at www.gulfportmarina.com. Marina Tenants who fail to abide by any directive to remove their vessel from the Marina will assume any and all liability and responsibility for said vessel and any damage it receives or any damage it may cause to city property as a result of the storm's impact on the Marina, and may be denied any future dockage privileges in the Marina.

Section 2-219. – Designation of slip sizes

All slips in the Marina are pre-designated in size and include adequate buffer zones, both fore and aft, to accommodate vessel movement within the slip. Except along the Marina walls, and/or at the Harbormaster's discretion, no vessel may at any time exceed the maximum designation for a particular slip. No vessels, or any part thereof, may at any time extend beyond the end tie-piles into the fairway. Slip assignments are based on the actual physically measured length of a vessel from the further point forward to the furthest point aft, including bowsprits, bow pulpits, swim platforms, dingys and/or dingy davits.

DESIGNATED MAXIMUM OF VESSEL'S MEASURED LENGTH

A Slip – restricted to vessels greater than 64' but smaller than 95'

B Slip – restricted to vessels no greater than 64'

C Slip – restricted to vessels no greater than 56'

D Slip – restricted to vessels no greater than 46'

E Slip – restricted to vessels no greater than 36'

F Slip – restricted to vessels no greater than 30'

G Slip – restricted to vessels no greater than 24'

H Slip – restricted to vessels no greater than 19' Vessels will be assigned, by the Harbormaster, only to a slip in which the vessel's measured length does not exceed the designated maximum for the slip. Vessel owners who desire and elect to berth their vessels in a larger slip than designated will be charged for the size of the slip instead of the LOA of their vessel. Except with Harbormaster approval, no vessel may at any time be berthed in a slip that is designated as too small for the vessel LOA.

Section 2-220. – Movement of vessels to accommodate boat shows

From time to time, the city may host various boat shows which may necessitate the temporary relocation of vessels from their designated slips into slips or other areas that are outside the limits of the show. When events of this nature occur:

- (1) Marina Tenants will be notified by the Marina at least 30 days in advance if they will be required to move their vessels.
- (2) Marina Tenants are expected to move their vessel into the designated temporary slip no earlier than 14 days and no later than seven days before the event opens to the public.
- (3) Vessels that are not moved by the Marina Tenant within seven days before the event opens shall be moved to their temporary slip by the Marina staff.
- (4) No earlier than three days, but no later than seven days, after the conclusion of the boat show, Marina Tenants shall move their vessels back to their original slip.
- (5) Vessels that are not returned to their contracted slip by the Marina Tenant within 7 days of the event may be moved back to their contracted slip by the Marina staff.

Section 2-221. – Incentives

The City reserves the right to implement various incentive and marketing programs, as necessary and as appropriate, for the purpose of increasing permanent slip occupancy and/or transient visits to the Marina.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Human Resources

Date: 05/11/2016

Subject: Resolution - approving Agreement with BancorpSouth Insurance Services, Inc., and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONSULTING AGREEMENT WITH BANCORPSOUTH INSURANCE SERVICES, INC., FOR THE PROVISION OF CERTAIN SERVICES RELATED TO THE EMPLOYEE BENEFIT PLAN AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS TO EFFECTUATE THESE AGREEMENTS

WHEREAS, the City of Gulfport desires to obtain certain professional consultant services with regard to the City's employee benefit plan; and

WHEREAS, BancorpSouth Insurance Services, Inc., has been selected to provide the aforementioned services as required by the City pursuant to a Consulting Agreement; and

WHEREAS, it is in the best interest of the City of Gulfport that the City enter into the aforementioned agreement with BancorpSouth Insurance Services, Inc., for the provision of consultant services related to the City's Employee benefit plan; and

WHEREAS, a proposed Consulting Agreement between the City and Brown & Brown of Mississippi, LLC, are attached hereto as Exhibit "A" for review, consideration and approval.

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

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

Section 2. That the proposed Consulting Agreement between the City and BancorpSouth Insurance Services, Inc., as found in Exhibit "A" hereto, be and the same is hereby approved in substantially the same or similar form as found in Exhibit "A" and that the Mayor be and he is hereby authorized, on behalf of the City of Gulfport, to enter into, sign, execute, and deliver any and all documents needed to enter into the Consulting Agreement with BancorpSouth Insurance Services, Inc., including but not limited to the Consulting Agreement found in Exhibit "A" hereto.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Right Where You Are

CONSULTING AGREEMENT

This Consulting Agreement ("Agreement") is made, entered into and effective this _____ day of _____, 2016, by and between the City of Gulfport, Mississippi, a municipality formed under and pursuant to the laws of the State of Mississippi ("Client"), and BancorpSouth Insurance Services, Inc., a Mississippi corporation ("BXSI").

Client wishes to enter into a consulting relationship with BXSI with the terms and conditions set forth in this Agreement, and BXSI is willing to accept such a consulting relationship.

In consideration of and in reliance upon the previous paragraph and the terms and conditions contained in this Agreement, Client and BXSI agree as follows:

I. Engagement

Client engages BXSI as an employee benefits consultant as stated in this Agreement and BXSI accept this engagement.

II. Term

1. The term of this Agreement will begin on the effective date listed above and will remain in effect for Three (3) years from the effective date. The term of this Agreement will be automatically extended for an additional year on each anniversary of the effective date. Either party may terminate this Agreement by giving the other party at least sixty (60) days prior written notice of its intent to terminate. In the event this Agreement is terminated mid-term (including any renewed term), Client shall be responsible to BXSI for any services performed prior to the date of termination and BXSI shall be responsible to Client to continue to provide consulting services until the termination date. Further, BXSI acknowledges that it understands that a new governing authority for the City of Gulfport assume office on July 1, 2017, and that on and after that date, this Agreement shall be voidable by the City's governing authority for any or no reason, unless, on or after July 1, 2017, the governing authority acts to ratify this Agreement.

III. Services

BXSI will provide employee benefits consulting services to the Client. A detailed description of the services is attached hereto and incorporated herein as Exhibit "A" and Exhibit "B".

IV. Compensation

BXSI will receive a fee in the amount of \$89,000 per year as compensation for its consulting services under this Agreement. The initial fee will increase 0% annually. The fee will be billed, in arrears, in equal installments of \$7,416.67 and paid on a monthly basis.

V. Performance and Scope

- A. BXSI is not a Fiduciary Under ERISA. To the extent one or more of the Client's employee benefit plans are subject to Employee Retirement Income Securities Act of 1974, as amended (ERISA) and despite any other provisions of this Agreement to the contrary, both parties agree that:
1. BXSI's services under this Agreement are not intended in any way to impose on BXSI or any of its employees or affiliates a fiduciary status under ERISA.
 2. This Agreement does not provide BXSI, and the Client will not cause or permit BXSI to assume, without prior written consent of BXSI, any:
 - a. discretionary authority or discretionary control with respect to management of any "employee benefit plan" within the meaning of Section 3(3) of ERISA (ERISA Plan);
 - b. authority or control with respect to management or disposition of the assets of any ERISA Plan; or
 - c. discretionary authority or discretionary responsibility in the administration of the ERISA Plan.
- B. Reliance. In the performance of its duties, BXSI may rely upon, and will have no obligation to independently verify the accuracy, completeness or authenticity of any written instructions or information provided to BXSI by Client or its designated representatives and reasonably believed by BXSI to be genuine and authorized by the client.
- C. No Practice of Law. BXSI will not be obligated to perform, and the Client will not request performance of, any services which may constitute the unauthorized practice of law. The Client will be solely responsible for obtaining any legal advice, review or opinion as necessary to ensure that its own conduct and operations, including the engagement of BXSI under the scope and terms as provided in this Agreement, conform in all respects with applicable State and Federal laws and regulations including by not limited to ERISA, the Internal Revenue Code and the Patient Protection and Affordable Care Act.
- D. Subcontractors. BXSI may not cause another person or entity, as subcontractor of BXSI, to provide some of the services required to be performed by BXSI under the terms of this Agreement except where the Client has given express written consent to BXSI to do so.
- E. Conflict of Interest. BXSI's engagement under this Agreement will not prevent it from taking similar engagements with other clients who may be competitors of the Client. BXSI will exercise care and diligence to prevent any actions or conditions which could result in a conflict with the Client's best interest.

F. Acknowledgements. In connection with BXSI's services under this Agreement, Client agrees that:

1. BXSI will apply its professional judgment to access those insurance companies it believes are best suited to insure the Client's risks and will use its best efforts to assure that the insurance companies BXSI has accessed are the best suited ones to insure the Client's risks.
2. Any compensation of the types described above and disclosed to it does not constitute a conflict of interest and the Client expressly waives any claims alleging any such conflict of interest.
3. The final decision to choose an insurance company has been made by the Client in its sole and absolute discretion. The client understands and agrees that BXSI does not take any risk, and that BXSI does not guarantee the financial solvency or security of any insurance company.
4. The compensation payable to BXSI is solely for the services set forth under this Agreement, including Exhibit A. Any additional administrative, claims representative or other services will be governed by the terms of a separate agreement.
5. The Client is responsible for immediate payment of BXS's fees (if applicable) and payment of premiums for all insurance placed by BXSI on Client's behalf. If any account is not paid in full when due, including premium payments to insurance companies, that nonpayment will constitute a material breach of this Agreement that will allow BXSI to immediately terminate this Agreement, at its option, without notice to Client, and may allow an insurance company for the Client's risks to cancel any applicable policies in accordance with the terms of such policies.

VI. Confidentiality

- A. Client Information. BXSI recognizes that certain confidential information may be furnished by the Client to BXSI in connection with this Agreement (Confidential Information). BXSI agrees that it will disclose Confidential Information only to those who, in BXSI's reasonable determination, have a need to know such information. Confidential Information will not include information that (i) is in the possession of BXS prior to its receipt of such information from the Client; (ii) is or becomes publically available other than as a result of a breach of this Agreement by BXSI; or (iii) is or can be independently acquired or developed by BXSI without violating any of its obligations under this Agreement. However, disclosure by BXSI of any Confidential Information pursuant to the terms of a valid and effective subpoena or order issued by a court of competent jurisdiction, judicial or administrative agency or by legislative body or committee will not constitute a violation of this Agreement.
- B. HIPAA Privacy. Despite Paragraph 6(a) above, BXSI and Client will each comply with any prohibitions, restrictions, limitations, conditions, or other requirements to the extent they apply directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its implementing regulations concerning the privacy and security of protected

health information. When required, the Client, the plan it sponsors and BXSI will enter into a separate Business Associate Agreement.

- C. Use of Names; Public Announcements. No party will use, in any commercial manner, the names, logos, trademarks or other intellectual property of the other party without its prior written consent. Except as may be required by law, no party will issue any press releases or make any public announcements of any kind regarding the relationship between the parties without the other party's prior written consent.

VII. Indemnification

- A. BXSI agrees to indemnify and hold Client harmless from any loss, cost, damage, or expense (including reasonable attorney's fees) arising from the negligent acts or omissions of BXSI.
- B. Only to the extent allowed by Mississippi law and without waiving any defenses that may be available to it, Client agrees to indemnify and hold BXSI harmless from any loss, cost, damage, or expense (including reasonable attorney's fees) arising from the negligent acts or omissions of CLIENT, including any financial obligation to pay premiums to any insurance company.

VIII. Miscellaneous

It is also agreed that:

BXSI is an independent contractor and is not an employee of Client. The provisions of this Agreement are intended for the sole benefit of Client and no other person or entity shall have any rights hereunder as a third party beneficiary. This Agreement is binding upon the parties hereto and their respective successors by merger, sale, or consolidation and their permitted assigns. This Agreement may not be assigned to parties other than successors-in-interest absent prior written consent of the other party. This Agreement represents the entire agreement of the parties. It supersedes all previous agreements between Client and BXSI and may not be altered, changed or amended by either party, except as authorized in writing by both parties. The forbearance or neglect by Client or BXSI to enforce any or all of the provisions of this Agreement or to insist upon strict compliance shall not be construed as a waiver of any rights of either party. A waiver of a past act shall not constitute a waiver of any subsequent act. This Agreement shall be interpreted and enforced in accordance with the laws of the State of Mississippi. The signatories of this Agreement represent and warrant that they have the right, power, legal capacity and authority to enter into this Agreement on behalf of the respective parties. If any term or provision of this Agreement is held or construed to be invalid or unenforceable to any extent or application, then the remainder of this Agreement shall be valid and enforceable to the fullest extent and the broadest application permitted by law.

IN WITNESS THEREOF, the parties have hereunto set their hands on the date and year first above written for the purposes set forth in this Agreement:

BXSI:

CLIENT:

Signature

Signature

Print Name

Title

Print Name

Title



Exhibit A
Consulting Fee and Services Schedule for City of Gulfport

BancorpSouth Insurance Services is flexible in designing compensation arrangements and will accommodate your preference. The fee is a flat annual fee paid in monthly installments, as per the Consulting Agreement.

Our organization is committed to complete financial disclosure of any sources of revenue and/or compensation. We disclose all direct and indirect compensation to our clients.

Consulting Fee	Fee	Notes
Products/Services		
Consulting Services Fee – All Benefit Plans	\$89,000 annually	3 year fee
Consulting Services	Fee	Notes
New Client On-Boarding Process		
Data collection, benefit plan overview, benefit plan audit, etc.	Included	
Baseline assessment	Included	
Provide benchmarking analysis with national and regional employer-sponsored health plans	Included	
Claims analysis to identify problematic areas utilizing _____ software program	Included	
Specific recommendations to address deficiencies	Included	
Strategic Planning		
Executive management meetings and benefits philosophy development	Included	
Strategic planning meeting (s) with benefit team and committee to establish benefits objectives for 2016 and beyond.		
Review of short and long term health care reform implications		
Multi-year strategy	Included	
Budget Development, Tracking, Variance Analysis	Included	
Multi-Year Cost Projections and Forecasting	Included	



Plan Design Change Modeling (incremental changes to current plans as well as translation models that allow conversion from one healthcare delivery system to another)	Included	
Experience Monitoring, including Trend Analysis, Utilization Analysis and Pharmacy Utilization Analysis	Included	
Annual review of medical network usage	Included	
Renewals and RFPs		
ASO Fee / Service Renewal Negotiation	Included	
Insured Plan Renewal Negotiation	Included	
Stop Loss Placement and Analysis	Included	
Ancillary/Worksite RFP	Included	
PBM / Network RFP	Included	
Benefits Administration Platform selection process and renewal RFP	Included	
RFPs for COBRA, Section 125, etc.	Included	
Wellness		
Initial evaluation and consult	Included	
Development of wellness operating plan based on needs, vendor RFP and implementation support, if needed	Included	
Employee Wellness Survey, if needed	Included	
Evaluation of Carrier or Administrator Resources	Included	
Review current wellness program and make recommendations for improvement	Included	
Compliance		
Analysis and advice arising under employee benefits laws including, ERISA, COBRA, ACA, etc.	Included	
Review of service agreements and contracts	Included	
Plan document review	Included	



Health Care Reform Notifications-Summary benefit coverage production and distribution. Production and distribution of notice of Exchange Availability.	Included	
Compliance management calendar	Included	
Summary plan description –review and/or produce SPD to ensure compliance.	Included	
Assist with preparation of ACA form 1095C	Included	
Employer Reporting and Disclosure Guide	Included	
BXSI Benefits Bulletins and Briefs on relevant topics impacting health and welfare plans	Included	
Implementation and Communication		
Ensure final plan parameters are executed in accordance with employer's expectations	Included	
Coordinate with vendor(s) on plan changes & implementation timelines	Included	
Develop and monitor implementation schedule with vendors and employer	Included	
Creation of and/or updating open enrollment guide and annual enrollment materials based on employer's branding & educational pieces	Included	
Project management of all vendors involved in the production and distribution of open enrollment and other communication materials	Included	
Enrollment meeting support during annual enrollment (locations to be determined)	Included	
Enrollment Communication campaign-provide materials for easy communication of benefit plans specifics and various options	Included	
Collection and review of enrollment materials	Included	
Development of employee benefits statements	Included	
Verify accuracy of ID cards and other employee materials	Included	
Client Support		
Arrange and manage vendor meetings	Included	
Problem identification and resolution/issue tracking log	Included	



Claims advocacy and resolution	Included	
Dedicated resource for ongoing claim issues and day to day administrative support	Included	
Monitor performance guarantee metrics established with carriers and vendors	Included	
Conduct quarterly review meetings (post enrollment, mid-year strategy planning, pre-renewal, renewal)	Included	
Analytics		
Data and Risk analytics	Included	
Quarterly claims monitoring and reporting	Included	



Exhibit B
Additional Services Schedule for City of Gulfport

Additional Services		
Actuarial	Fee	Notes
Budget Development, Tracking, Variance Analysis	*TBD *Based on Service needs	Services performed by Wakely Consulting Group or other as approved, in writing, by the City
COBRA Rate Development	Included	
Multi-Year Cost Projections and Forecasting	Included	
Plan Design Change Modeling (incremental changes to current plans as well as translation models that allow conversion from one healthcare delivery system to another)	Included	
Contribution Modeling	Included	
Stop Loss Placement and Analysis	Included	
Compliance		
COBRA Administration	Additional Fee	Fee subject to RFP
FSA/125 Administration	Additional Fee	Fee subject to RFP
Human Resources Consulting	\$50.00 Per Year	Services provided by ThinkHR or other as approved, in writing, by the City
ERISA Administration	Additional Fee	Fee subject to RFP
Audit		
Dependent Eligibility Audit	Additional Fee	Fee subject to RFP
Medical Claims Audit	Additional Fee	Fee subject to RFP
Pharmacy Claims Audit	Additional Fee	Fee Subject to RFP
Client Support		
Benefit Administration	Additional Fee	Fee Subject to RFP



Consumer Advocacy		
Call Center - provides assistance to employees and their families with navigating through the health care system and become better health care consumers, thus reducing health care costs	Additional Fee	Fee subject to RFP
Wellness		
Implementation & support of wellness program	Additional Fee	Fee subject to RFP
Health Risk Analysis	Additional Fee	Fee subject to RFP



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Legal

Date: 05/09/2016

Subject: Resolution - approving Policy of Insurance with Ironshore Indemnity, Inc., as Reinsurance Carrier and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 17th day of May, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE POLICY OF INSURANCE WITH IRONSHORE INDEMNITY, INC., AS
REINSURANCE CARRIER AND TO AUTHORIZE THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY OF GULFPORT**

WHEREAS, among other duties associated with serving as the City's third party administrator, Rea Montjoy, of Select Administrative Services has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2016; and ending May 31, 2017.

WHEREAS, quotes were received from five (5) carriers to provide the required reinsurance coverages; and

WHEREAS, as more fully set forth in the memorandum from Human Resources Manager Cheryl Millender which is attached hereto as Exhibit "A", recommends that Ironshore Indemnity, Inc., be contracted with as the City's reinsurance carrier; and

WHEREAS, certain writings and/or written documents are required to effectuate the selection of Ironshore Indemnity, Inc., as the reinsurance carrier for the City's employee benefit program for a period to begin June 1, 2016; and

WHEREAS, the proposed APPLICATION FOR STOP LOSS INSURANCE with Ironshore Indemnity, Inc., which is attached hereto as Exhibit "B", has been reviewed by the City's Legal Department.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the APPLICATION FOR STOP LOSS INSURANCE with Ironshore Indemnity, Inc., which is attached hereto as Exhibit "B" respectively, and do hereby authorize the Mayor to sign and execute the same on behalf of the City of Gulfport, Mississippi.

SECTION 3. That the Mayor, City Attorney's Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved agreement on or before June 1, 2016.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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:

MAYO



MEMORANDUM

TO: Mayor Billy Hewes
Dr. John Kelly, Chief Administrative Officer
City Council Members

FROM: Cheryl Millender, Human Resources Manager

REGARDING: Reinsurance Recommendation

DATE: May 9, 2016

The contract period for stop loss coverage runs from June 1 through May 31.

Rea Montjoy, President of Select Administrative Services, started marketing this coverage for competitive quotes in March. Additionally, our soon to be health insurance broker, Brett Byrd, sent out quotes to several markets, without a positive response. Quotes went out to the following reinsurance carriers.

Quote responses were as follows:

Ironshore (current carrier)	Submitted quote
HCC	Submitted quote
Sun Life	Declined to quote
HM Life	Declined to quote
Guardian	Declined to quote

This year, quotes were received from two (2) reinsurance companies, which includes our current reinsurance carrier; Ironshore.

The lowest quote came from HCC, but the quote is not final, and they have asked for our latest claim data before final figures are provided. They have also not provided us with claims that they will laser (the amount over the current reinsurance amount of \$150,000 before they will pay the claim).

Our estimated reinsurance premiums this year is \$588,507, and to date we have collected almost \$1.1 million in reinsurance. Our current carrier, Ironshore, initially had a renewal of 40%, but through negotiations we have gotten the increase down to 10%.

As you are probably already aware, the last couple of years have been some of our most expensive claims years; in excess of one million in reinsurance reimbursements.

	Current	Proposed
Specific Premium - Single	\$48.73	\$53.55
Specific Premium - Family	\$137.42	\$151.01
Annual Specific Premium	\$588,507	\$646,709

Memo to: Mayor, CAO & City Council
Page 2

Recommendation

Based upon the aforementioned information, it is recommended that the City renew the Stop Loss insurance for the health insurance plan with our current carrier, Ironshore.

Please advise if additional information is needed.

Attachments



IRONSHORE INDEMNITY INC.

P.O. Box 3407
New York, NY 10008
(877) IRON411

APPLICATION FOR STOP LOSS INSURANCE

Application Instructions:

1. Whenever used in this Application, Ironshore Indemnity Inc. shall mean (The Company).
2. Whenever used in this Application, the term "Applicant" shall mean the insured and all subsidiaries.
3. Include all requested underwriting information and attachments. Provide a complete response to all questions and attach additional pages if necessary.

-
1. Name of Applicant (Plan Sponsor): City of Gulfport, MS
(Full Legal Name)

Street Address: 2309 15th Street

City: Gulfport State: MS Zip: 39501 Telephone:

Name and Telephone of Primary Contact:

Telephone:

Federal Employer's Tax I.D.#:

Number of Years in Business:

☐ Corporation

☐ Partnership

☐ Proprietorship

☒ Other

-
2. Insurance/Business Type and Description: General Government SIC Code: 9111

-
3. Name and Addresses of Subsidiaries to be covered:

Name:	Type of Business:	Relationship	Address (City, State, Zip)	Number of Employees:

4. Number of Employees at all Locations listed above:

☒ Actives

☒ COBRA

☒ Retirees

☒ Disables

Single: 245

Family (Employee/Spouse/Children): 270

5. Name of Administrator: MS Select Health Care
Tax I.D. #: 64-0887052
Street Address: 14110 Airport Road, Ste. 100
City: Gulfport State: MS Zip: 39503
6. Proposed Effective Date of Policy: 6/1/2016

Policy Year Requested:

From 6/1/2016 to 6/1/2017 both days at 12:01 a.m. at the principal address of the insured.

7. Full Name of Employee Welfare Benefit Plan: City of Gulfport Employee Benefit Plan

A. AGGREGATE STOP LOSS INSURANCE

8. Requested Under the Policy: ☐ Yes ☒ No

BENEFITS TO BE INCLUDED:

- | | |
|--|--|
| ☐ Medical | ☐ Vision |
| ☐ Prescription Drug (Major Med) | ☐ Weekly Income |
| ☐ Prescription Drug Card | ☐ Other: |

-
9. Policy Basis / Benefit Period for Aggregate Stop Loss Insurance (check one):

☐ 12/12 ☐ 15/12 ☐ paid ☐ 12/15 ☐ other

Eligible Expenses Incurred From N/A through N/A; and Eligible Expenses Paid from N/A through N/A.

-
10. Aggregate Stop Loss Premium Rates Per Covered Unit:

N/A Composite

Annual aggregate premium: N/A

Monthly Aggregate Accommodation Endorsement: ☐ Included ☐ Not Included

-
11. Aggregate monthly factors:

N/A Single/Employee only

N/A Family (Employee/Spouse/Children)

N/A Composite

-
12. Maximum Aggregate Benefit: N/A

Minimum Annual Aggregate Attachment Point: N/A

Claim Limit Per Covered Person / Family: N/A

Claims Incurred Prior to the Effective Date Are Limited to: N/A

Benefit percentage payable: N/A

B: SPECIFIC STOP LOSS INSURANCE

13. Requested Under the Policy: ☒ Yes ☐ No

Benefits To Be Included:

☒ Medical ☒ Prescription Drugs ☒ Prescriptions (Maj Med) ☐ Other:

14. Policy Basis / Benefit Period for Specific Stop Loss Insurance (check one):

☐ 12/12 ☐ 15/12 ☐ paid ☐ 12/15 ☒ other 24/12

Eligible Expenses Incurred From 6/1/2015 through 6/1/2017; and Eligible Expenses Paid from 6/1/2016 through 6/1/2017.

15. Specific Deductible per covered: ☒ Person ☐ Family \$150,000

Aggregating Specific Deductible: N/A ☐ Entire Group ☐ Named Individuals Only

Maximum Specific Benefit minus the deductible per Covered Person per Policy Year: Unlimited

Claims Incurred Prior To The Effective Date Are Limited To: N/A

Benefit percentage payable: 100%

16. Separate Individual Specific Deductible and/or individuals named under an Aggregating-Specific Deductible:

\$250,000 Initial: _____

: \$200,000 Initial: _____

17. Specific monthly premium rates:

\$53.55 Single/Employee Only
N/A Composite

\$151.01 Family (Employee/Spouse/Children)

Annual Specific premium: N/A

18. Additional options requested and included in premiums stated above:

☐ Organ transplant carved out
☐ ASO Specific Terminal Liability Option
☐ Aggregate Terminal Liability Option

☐ Specific Transplant Step-Down Deductible
☐ Specific Transplant Critical Care
☐ Family Specific Deductible

☐ Other.....

☒ None

19. Special Limitations:

Specific: NONE

Aggregate: No Aggregate Coverage is Provided.

20. An initial premium deposit of N/A is enclosed to apply to the first payment under the Policy, if issued, subject to the requirements below. If the application is not accepted, the deposit will be returned.

It is understood and agreed that as a condition precedent to the approval of the Application that:

- A. THE APPLICANT AGREES AND ACKNOWLEDGES THAT, DEPENDING UPON THE COVERAGE SELECTED AND THE TERMS OF ANY EXPIRING COVERAGE OR COVERAGE THE APPLICANT MAY ELECT IN THE FUTURE, THE APPLICANT MAY EXPERIENCE LOSSES THAT ARE NOT COVERED UNDER THE POLICY, WHEN ISSUED, OR UNDER ANY SUCH PRIOR OR SUBSEQUENT COVERAGE.
- B. Any Stop Loss Insurance resulting from this Application shall be described in and shall be subject to the terms and provisions of the Policy, when issued. Such Policy shall become effective on the date specified in this Application; provided that, including, without limitation: (1) a true and correct Disclosure Statement has been received, (2) the underwriting requirements have been satisfied, (3) the required premiums have been paid, (4) a copy of the executed Plan Document is received and acceptable to the Company pursuant to paragraph C. below, and (5) the Policy has been issued.
- C. Within ninety (90) days from the date of this Application, the Applicant shall furnish to Ironshore Indemnity Inc. (the Company), for its approval, a copy of the executed employee benefit plan (the Plan) describing the benefits provided by the Plan. The Plan shall be kept on file in the office of the Company. No Policy will be released nor claim reimbursed until such time as an acceptable Plan is received and accepted by the Company. If a copy of the Plan is not received by the Company within ninety (90) days from the date of this application, all premium will be refunded and coverage will be automatically null and void retroactive to the proposed effective date. If in the sole judgment of the Company there is a material variance between the provisions of the Plan received by the Company, and the Plan provision upon which the terms and rates of the aggregate and specific excess coverage were based, the Company may, at its option, notify the Applicant of such variances and decline to release the Policy until such time as an amended Plan is received and accepted and, in the event such amended Plan is not received and accepted by the Company within thirty (30) days of such notice, all premium will be refunded and coverage will automatically be null and void retroactive to the proposed effective date.
- D. The Applicant will provide or employ supervision and claim administration facilities acceptable to the Company to administer the Plan and to process and pay claims according to the Plan.
- E. The receipt by the Company of the initial premium deposit listed in item number 20 of this Application and the deposit of any check drawn in connection with this Application shall not constitute an acceptance of liability. In the event that the Company does not approve this Application, its sole obligation shall be to refund the deposit to the Applicant.
- F. The Applicant represents that the statements and declarations made in this Application, the Disclosure Statement, and in the Plan referred to in this Application are true and complete and the Policy, when issued, will be issued in reliance upon the truth and completeness of such statements and declarations. The Disclosure Statement, this Application and the Plan shall form a part of the Policy, and the Policy shall constitute all agreements existing between the Applicant and the Company, or any of their respective agents, relating to this Stop Loss Insurance for which this application is being made.

- G. Any person who knowingly and with intent to defraud any insurance company or other person files an Application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, may be guilty of insurance fraud.

The Applicant represents that it, directly or through its authorized agent, has read this Application in its entirety and has been given the opportunity to ask any questions it may have. The Applicant further understands that the insurance required does not start unless this Application is approved and accepted by the Company.

Date: _____
Applicant's Executive Officer (print): _____
Title: _____
Signature: _____

Date: _____
Insurance Agency: _____
Insurance Agency Taxpayer ID or SSN: _____

Licensed Agent's Name (print): _____
Title: _____
Agent License No. _____

Signature: _____

ACCEPTED BY THE COMPANY:

Date: _____
By: _____
Title: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 05/11/2016

Subject:

Resolution - approving Use Agreement with Mississippi Deep Sea Fishing Rodeo, Inc., and to authorize expenditure in support of the 2016 Deep Sea Fishing Rodeo.

Recommendation:

**AGREEMENT BETWEEN THE OWNER OF
GULFPORT AND MISSISSIPPI DEEP SEA FISHING RODEO, INC., FOR USE OF THE
BARKSDALE PAVILION AND RELATED AREAS LOCATED AT/NEAR THE NORTHEAST
CORNER OF THE GULFPORT SMALL CRAFT HARBOR AND RELATED AREAS**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2016, by and between the OWNER of Gulfport, Mississippi (hereinafter called OWNER) and Mississippi Deep Sea Fishing Rodeo, Inc., (hereinafter called TENANT) for the use of the Barksdale Pavilion which is located at/or near the Northeast corner of the Gulfport Small Craft Harbor and related areas (hereinafter collectively called the PAVILION), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF AGREEMENT:** OWNER shall permit TENANT exclusive use of the PAVILION for the date/s set forth in the Application for Use for 2016, which is attached hereto as Exhibit "A" and for comparable dates in 2017-2020 (to be agreed to by OWNER and TENANT). TENANT shall utilize the said PAVILION only for the event (hereinafter, the EVENT) noted in the Application for Use and further in accord with the terms and conditions contained herein.
2. **CONSIDERATION.** As consideration for OWNER'S agreement to allow TENANT to have exclusive use of the PAVILION, TENANT shall pay to OWNER and OWNER agrees to accept from TENANT the sum total of \$7,700.00 per year payable in full (less the deposit amount provided for elsewhere herein) thirty (30) days prior to the start of each annual event. .
3. **GENERAL PROVISIONS:**
 - a. **SET UP/BREAK DOWN:** included in the consideration set forth is three days for set up in advance of the event and two days for break down immediately following the event or as otherwise agreed to by OWNER and TENANT. It is understood that the OWNER reserves the right, solely at its discretion, to make an additional charge should additional time be required for set up and/or break down.
 - b. **SECURITY:** TENANT shall be responsible for all security arrangements and payments. At least 30 days prior to the event, TENANT shall consult with the OWNER concerning OWNER'S requirements as to security. Failure of TENANT to provide security as required by OWNER shall constitute a default under this Agreement.
 - c. **FURNISHINGS:** TENANT shall be responsible for making all arrangements regarding any/all furnishings (i.e., tables, chairs, risers, stages, etc) that TENANT requires for the

event. Notwithstanding, the OWNER shall provide fencing and windscreen adequate to meet TENANT's minimum requirement for space security.

- d. LITTER CONTROL: TENANT shall be responsible for any and all trash/litter/garbage clean up in and around the PAVILION and the grounds and parking surrounding the same, to include restrooms. OWNER shall provided 55 gallon drums for litter control.
 - e. RESTROOM FACILITIES: TENANT shall be responsible for making all arrangements regarding restroom facilities to be used for the event. At least 30 days prior to the event, TENANT shall consult with the OWNER concerning OWNER'S requirements as to restroom facilities. Failure of TENANT to provide restroom facilities as required by OWNER shall constitute a default under this Agreement. OWNER shall pay for one-half of the cost of the rental of required restroom facilities each year of the event, in an amount not to exceed \$1,100.00 in any year.
 - f. SPECIAL EVENTS OR HAZARDS: Lessee shall furnish, with the Application for Use, a list of all events or activities to be staged at the PAVILION, or otherwise sponsored as part of the event. No special events or activities shall be held in connection with the event that are excluded from TENANT'S liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the OWNER as an additional named insured and fulfilling the same requirements and liability limits as specified elsewhere herein. Holding of any such activities excluded from the coverage and not specifically approved by the OWNER for the event shall constitute a default under this Agreement and shall be ground for immediate termination of the event by the OWNER of Gulfport. OWNER shall have the right to refuse to allow any special activity deemed by the OWNER to be extra hazardous in nature. The OWNER shall further have the right to require, as a condition precedent to the holding of meeting all other requirements herein, that additional insurance (increased coverage) be furnished to cover the event or activity.
4. CONTRACT DOCUMENTS. The Contract Documents which comprise the entire agreement between OWNER and TENANT, consist of this Agreement, the Application for Use (including any attachments thereto) and the area usage map attached hereto as Exhibit "B". . There are no Contract Documents other than those listed or incorporation herein. No prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
5. TERM. The term of this Agreement shall be for the dates specified in the Application for Use and for comparable dates in 2017-20 (as agreed to by OWNER and TENANT).

6. DEPOSIT. Fifty percent (50%) of the consideration set forth herein shall be paid by TENANT to OWNER at the time the Application for Use is submitted.
7. TERMINATION. If for any reason, TENANT violates any part of this Agreement, OWNER has the right and authority to terminate this agreement immediately and cancel all or any remaining portion of the event. In case of termination/cancellation due to default of contract on the part of TENANT, TENANT may forfeit any deposits and/or consideration paid to OWNER to offset any costs of cancellation. Further, OWNER reserves the right to cancel the event at any time should the PAVILION become unavailable for short term rental purposes or in the event of fire, natural disaster or any unforeseen emergency. In case of termination/cancellation by OWNER due to unavailability, fire, natural disaster or unforeseen emergency, OWNER shall refund any amounts paid to it by TENANT (deposit and/or consideration). In case of termination/cancellation by TENANT, if such termination/cancellation occurs 90 or more days from the date of the event, any and all sums paid to the OWNER as Deposit and/or consideration shall be refunded by OWNER to TENANT; if such termination/cancellation occurs 30-89 days from the date of the event, 50% of any and all sums paid to the OWNER as Deposit and/or Consideration shall be refunded by OWNER to TENANT; if such termination/cancellation occurs fewer than 30 days prior to the event, TENANT forfeits all sums paid to OWNER for deposit and/or consideration. Further, TENANT acknowledges that it understands that a new governing authority for the City of Gulfport assume office on July 1, 2017, and that on and after that date, this Agreement shall be voidable by the City's governing authority for any or no reason, unless, on or after July 1, 2017, the governing authority acts to ratify this Agreement.
8. ASSIGNABILITY AND SUBCONTRACTING. TENANT shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the OWNER thereto.
9. DISCRIMINATION. TENANT understands that OWNER is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and TENANT agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
10. INDEMNITY. TENANT and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the OWNER and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries,

fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to TENANT and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Further, TENANT assumes full possession and control of the PAVILION to be exercised according to this Rental Agreement, the rules and regulations of the OWNER and standards of care legally enforceable against the property or OWNER, and the TENANT assumes full responsibility for the event(s) and any and all accidents on the premises, and liability for all losses, expenses, damages, demands, and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damages to property sustained or claims to have been sustained in connection with or to have arisen in any way out of conduct of the business or activity by the TENANT on or about the property leased herein during the term of this Lease, and the TENANT agrees to take all reasonable steps to avoid creation of a hazard, and indemnifies and agrees to hold harmless the City of Gulfport from any and all such claims of liability.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
12. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The TENANT affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to conduct the event outlined in the Application for Use as may be required by any applicable law, statute, ordinance or regulation. The TENANT further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of agreement found herein.
13. INSURANCE. TENANT shall maintain general liability insurance, with a minimum coverage limits of two million dollars (\$2,000,000.00) "per occurrence" which shall cover all activities related to the event sponsored at the PAVILION by TENANT and any claims that may arise against TENANT in connection with the services to be furnished pursuant to this contract. TENANT shall maintain workers compensation insurance, within the limits required by law

and/or employees liability insurance. TENANT shall name the OWNER of Gulfport as an additional named insured on all TENANT's policies required hereunder. TENANT shall inform and notify the OWNER in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. TENANT shall provide a copy of the applicable insurance policies, as proof of insurance coverage, to the OWNER in sufficient time in advance of the event that the same may be reviewed by the City Attorney and/or the OWNER's insurance advisors. OWNER shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any event, where in its sole discretion, OWNER is not adequately insured against the risk involved.

14. NOTICES. Official notice to the TENANT shall be to the mailing address identified below unless a change of address is provided to OWNER in writing. Notice to OWNER shall be to Mayor, OWNER of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to OWNER Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
15. OFFICIAL APPROVAL OF CONTRACT/AMENDMENT. This Contract shall take full force and effect only after it is approved by the City of Gulfport and signed by the designated representative of the OWNER and also signed by the TENANT. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the designated representative of OWNER and the TENANT.
16. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of TENANT and that he or she signed this agreement with full authority and on behalf of the TENANT.

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

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

OWNER:

TENANT:

CITY OF GULFPORT, MISSISSIPPI

**MISSISSIPPI DEEP SEA FISHING
RODEO, INC.**

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

✓Scanned
4/27/16
(KIC)



SPECIAL EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

SUMMARY OF EVENT

Event Title: Mississippi Deep Sea Fishing Rodeo

Description

(This should be promotional in nature and can not exceed visible area)

The Mississippi Deep Sea Fishing Rodeo is a fun filled family event centered around recreational fishing on the Mississippi Gulf Coast. The Rodeo accepts both fresh and saltwater fish from a variety of species for daily and final prizes in each category. Additionally, the event features local arts, crafts and food vendors as well as performances by local music talent. There is also a carnival feature to provide additional entertainment for families.

Admission

How many points of entry: 2-3 Entry Times: 12:00 pm-12:00 am

Cost per person- Adult: \$5.00 Child: \$5.00 VIP: NA Proof of payment: Bands

Open or Closed Event: Open If a closed event, times closed: _____

Are attendees subject to a weapons search? No _____ Screening for weapons: No

If screening for weapons, how will this be conducted:

Comments:

Event Category

- | | | |
|--|--|-----------------------------------|
| ☐ Athletic/Recreation | ☐ Concert/Performance | ☐ Circus |
| ☐ Exhibits/Misc. | ☐ Farmer/Outdoor Market | ☐ Carnival |
| ☒ Festival/Celebration | ☐ Museum Special Attraction | |
| ☐ Parade/Procession/March | ☐ Dance | |

Anticipated Attendance

Total: 12,000 Per Day: 4,000

Anticipated Participants

Total: 1,000 Per Day: 300

Setup

Event Starts

Event Ends

Dismantle

Date	Time
June 27, 2016	8:00 a.m.
July 1, 2016	12:00 p.m.
July 4, 2016	12:00 a.m.
July 6	5:00 p.m.

LOCATION

Location Description

The main event takes place under the Barksdale Pavilion and on the surrounding aprons. The carnival takes place in the parking area to the North.

SUMMARY OF EVENT

CONTACTS

Host Organization Mississippi Deep Sea Fishing Rodeo, Inc.

Professional Organizer NA

Primary Contact

(Required)

Name: Michael J. Casano

Phone Number (228) 860-5004

Secondary Contact

(Required for Internal use only)

Name: Richie Valdez

Phone Number (228) 697-4113

Other Contact

(If different than Primary Contact)

Name: Ricky Johnson

Phone Number (228) 323-8389

Other Contact

(If different than Primary Contact)

Name: Greg Federico

Phone Number (228) 297-2898

Web Address

www.mississippideepseafishingrodeo.com

Yes No

- ☒ ☐ Is this an annual event? How many years have you been holding this event? _____
- ☐ ☒ Were there any problems at the last event? If so, please list: _____

How many people attended the last event? 10,000

Where was the last time the event was held? July 2015

Please list a reference or contact information of a person you dealt with from the last city administration:
Brittaney Dyess

- ☐ ☒ Is your event part of a larger marketing campaign (i.e. Harbor Fest, Cruisin the Coast, Music Fest etc.)? If yes, please list:

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Special Event Permit on their behalf must be submitted with your permit application.

Host Organization Mississippi Deep Sea Fishing Rodeo, Inc.

Chief Officer of Host Organization Michael J. Casano

Applicant Name Mississippi Deep Sea Fishing Rodeo, Inc.

Address Post Office Box 3957

City Gulfport

State MS

Zip Code 39505-3957

Telephone: Day (228) 863-2713 Evening (228) 863-2713 Fax (228) 256-0078 Cell (228) 860-5004

Please list any professional event organizer, event service provider, or commercial fund-raiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name NA

Address NA

City NA

State NA

Zip Code NA

Telephone: Day _____ Evening _____ Fax _____ Cell _____

ORGANIZATION STATUS/PROCEEDS/REPORTING

Yes No

- ☐ ☒ Is the Host Organization a commercial entity?
- ☒ ☐ Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status.

- ☒ ☐ Are vendor or other fees required?
If yes please provide amounts: Varies by space and type of vendor

\$125,000 Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event.

Please explain how this amount was computed:

Estimates from previous years

\$125,000 Estimated expenses for this event.

\$NA What is the projected distribution or net dollar amount the Host Organization will receive from this event?

- ☒ ☐ Do you have a State Tax ID Number? If yes, what is the number? 64-0360202

SITE PLAN/ROUTE

Your event site plan/route map should be submitted in blueprint or CAD format and include but not be limited to:

- ☒ An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves moving route of any kinds, indicate the directions of travel and street or lanes closures.
- ☒ The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☒ The provision of minimum twenty foot (20') emergency access lanes throughout the event venue.
- ☒ The location of first aid facilities and ambulances.
- ☒ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- ☒ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- ☒ Generator locations and/or source of electricity.
- ☒ Placement of vehicles and/or trailers.
- ☒ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☒ Identification of all event components that meet accessibility standards.
- ☒ Other related event components not listed above.

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary. The details of the timeline will be established in conjunction with the City. The event will set up from June 28 to July 1. The event will run from 12:00 pm to 12:00 am from July 1 to July 4. The event will close at midnight on July 4. The event will clean up and remove all items by July 6 at 12:00 pm.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SECURITY

Yes No

☒ ☐ Have you hired a licensed professional security company to develop and manage your event's security plan? If yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.

☒ ☐ On site supervisor: Name and phone #: Greg Federico - (228)297-2898

Security Organization Harrison County Sheriff's Department

Address 10451 Larkin Smith Drive

City Gulfport State MS Zip Code 39503

Telephone: Day (228) 896-3000 Evening (228) 896-3000 Fax _____ Cell _____

License / Bond # NA

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application.

Gulfport Police Department and/or Harbor Patrol generally handle the flow of traffic into and out of the event. The Harrison County Sheriff's Department generally handles security inside the gated perimeter.

See attached plan ☐

MEDICAL

Yes No

☒ ☐ Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan? If yes, please complete following medical fields

☐ ☒ On site supervisor: Name and phone #: _____

Medical Services Provider AMR

Address 12020 Intraplex Pkwy

City Gulfport State MS Zip Code 39503

Telephone: Day (228) 897-1911 Evening (228) 897-1911 Fax _____ Cell _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medial aid area. You may attach the plan to this application if necessary.

AMR will stage an ambulance on site during the operating hours of the event.

See attached plan ☐

ACCESSIBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary.

Yes No

- | | |
|--|---|
| ☒ ☐ | Will there be a Clear Path of Travel throughout your event venue? Please describe.
<div style="border: 1px solid black; padding: 5px; min-height: 40px;"> This is coordinated in conjunction with the Gulfport Police Department. </div> |
| ☒ ☐ | Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe.
<div style="border: 1px solid black; padding: 5px; min-height: 30px;"> We utilize the parking garage and CTA shuttle. </div> |
| ☒ ☐ | Will a minimum of 10% of portable rest rooms at your event be accessible? Please describe.
<div style="border: 1px solid black; padding: 5px; min-height: 30px;"> It is our understanding that the vendor will provide an appropriate number of accessible rest rooms. </div> |
| ☒ ☐ | Will all food, beverage and vending areas be accessible? Please describe.
<div style="border: 1px solid black; padding: 5px; min-height: 30px;"> Wide aisles are maintained throughout the event. </div> |
| ☒ ☐ | Will all signage be provided in highly contrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe.
<div style="border: 1px solid black; padding: 5px; min-height: 30px;"> Appropriate signage is used. </div> |
| ☒ ☐ | Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc? Please describe.
<div style="border: 1px solid black; padding: 5px; min-height: 30px;"> We have an appropriate system on the stage as well as prompt access to law enforcement. </div> |
| ☒ ☐ | If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe.
<div style="border: 1px solid black; padding: 5px; min-height: 30px;"> An office is maintained at the main event entrance. </div> |
| ☐ ☒ | If all areas of your event venue can not be made accessible will maps or programs be made available to show the location of accessible rest room, parking, drinking fountain, and first aid station? Please describe.
<div style="border: 1px solid black; padding: 5px; min-height: 40px;"> We are unaware of any access issues. </div> |

PARKING AND SHUTTLE PLAN

Yes No

- | | |
|--|--|
| ☒ ☐ | Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan.
<div style="border: 1px solid black; padding: 5px; min-height: 80px;"> We plan to utilize the parking garage and CTA shuttle. </div> |
|--|--|

See attached plan ☐

Clear Entire Form

SAFETY

Yes No

- ☐ ☒ Will your event involve the use of traffic safety equipment? If yes, please list:
If necessary, this is coordinated with Gulfport Police Department.

Equipment Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

ENTERTAINMENT AND RELATED ACTIVITIES

Yes No

- ☒ ☐ Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages 2

Number of Performers/Bands Multiple per day (final not determined)

Performer/Band name and music type Various - country, rock, gospel, etc

- ☐ ☒ Will sound checks be conducted prior to the event?

If yes, Start time _____ Finish time _____

- ☒ ☐ Will sound amplification be used?

If yes, Start time 12:00 pm Finish time 12:00 am

Please describe the sound equipment that will be used for your event

Multiple speakers and amplifiers selected by stage subcontractor

- ☐ ☒ Will inflatables, hot air balloons or similar devices be used at your event?

If yes, please describe

- ☐ ☒ Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

If yes, please describe

City provides fireworks on Fourth of July

- ☒ ☐ Will your event include the use of any signs, banners, decorations, or special lighting?

If yes, please describe

Sponsors will place banners throughout event

- ☐ ☒ Do your event plans include any casino games, bingo games, drawings or lottery opportunities?

If yes, please describe

Complete Schedule of events attached ☐

ALCOHOL

Yes No

- ☒ ☐ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free Alcohol
☐ No Alcohol will be permitted on site
☐ Brown Bag / Carry in
☒ Alcohol sales by Event Promoter
☐ 3rd Party Vendor

Type

- ☒ Beer
☐ Beer and Wine
☐ Beer, Wine and Distilled Spirits

ABC Permit #Temp 999-69452-8

Date your event met ABC Approval: May 27, 2015 (last)

Approved by: J. Ed Morgan (Issued)

Please describe your plan to ensure the safe sale or distribution of alcohol at your event:

Alcohol sales are closely monitored by both security (law enforcement) and the director in charge of beverage sales. IDs are required.

FOOD CONCESSIONS OR PREPARATION

Yes No

- ☒ ☐ Does your event include food concession and/or preparation areas?

If yes, please describe how food will be served and /or prepared:

Vendors provide food concessions

- ☒ ☐ Do you intend to cook food in the event area?

If yes, please specify method:

- ☒ Gas
☒ Electric
☒ Charcoal
☐ Other (specify): _____

CONCESSIONAIRE

Yes No

- ☒ ☐ Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

Vendors are not yet determined. Applications are generally submitted prior to event and a list provided to the City.

- ☐ ☒ Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached ☐

- ☐ ☒ Do you intend for you or your vendor to sell / giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

PORTABLE REST ROOMS

You are required to provide portable rest room facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and nonaccessible facilities in the immediate area of the event site which will be available to the public during your event.

Yes No

- ☒ ☐ Do you plan to provide portable rest room facilities at your event?

If yes: Total number of portable toilets.20 approx

Number of ADA accessible portable toilets.4

If no: Please explain:

Rest Room Company: Portable Services, Inc.

Address 2803 33rd Street

City Gulfport

State MS

Zip Code 39501

Telephone: Day (228) 831-8210

Evening (228) 831-8210

Fax

Cell

Equipment Setup:

Date

Time

Equipment Pickup:

Date

Time

SANITATION AND RECYCLING

Number of Trash Cans with Lids 25 (approx)

Number of Dumpsters with Lids 1
(One for every increment of 400 people)

Number of Recycling Containers 0

Sanitation Company: Delta Sanitation

Address 4205 Beasley Road

City Gautier State MS Zip Code 39553

Telephone: Day (228) 818-5393 Evening (228) 818-5393 Fax (228) 818-5392 Cell _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.
Vendor has not yet been selected.

MITIGATION OF IMPACT

Yes No

- ☐ ☒ Is there anything about your event that may cause issues to local residents / businesses in proximity to your event? Please explain:

- ☐ ☒ Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities.
If no, please explain:

- ☐ ☒ Do you have a sample of the notice that you propose to distribute two weeks prior to your event? If yes, please attach.
If no, please explain:

MARKETING AND PUBLIC RELATIONS

Yes No

- ☒ ☐ Will this event be marketed, promoted, or advertised in any manner? If yes, please describe:
television, Radio and print advertising is used annually.

- ☒ ☐ Will there be live media coverage during the event? If yes, please describe:
Local and state media cover the event.

- ☒ ☐ Will media vehicles be parked within the event venue? If yes, please describe safety plan:
Live broadcasts (if used) will require media vehicles temporarily located within the event.

- ☒ ☐ Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes please describe:
The Rodeo generally handles the placement of promotional signage and self-monitor the amount and location to maintain an appropriate presentation.

INSURANCE

Name of Insurance Agency: The Insurance Mart, Inc.

Address 6045 Ridgewood Road

City Jackson State MS Zip Code 39211

Telephone: Day (601) 956-5023 Evening (601) 956-5023 Fax _____ Cell _____

Contact Name: Charlie Jones

Policy Type: General Liability

Policy Amount: 1,000,000.00

Policy Number: PHPK1347307

AFFIDAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gulfport Municipal Code and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager or the City Manager's designee. Applicant agrees to comply with all other requirements of the City, County, State, Unified Port District, MTDB, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gulfport.

Print Name of Applicant/Host Organization Mississippi Deep Sea Fishing Rodeo, Inc.

Title Michael J. Casano, President

Signature 

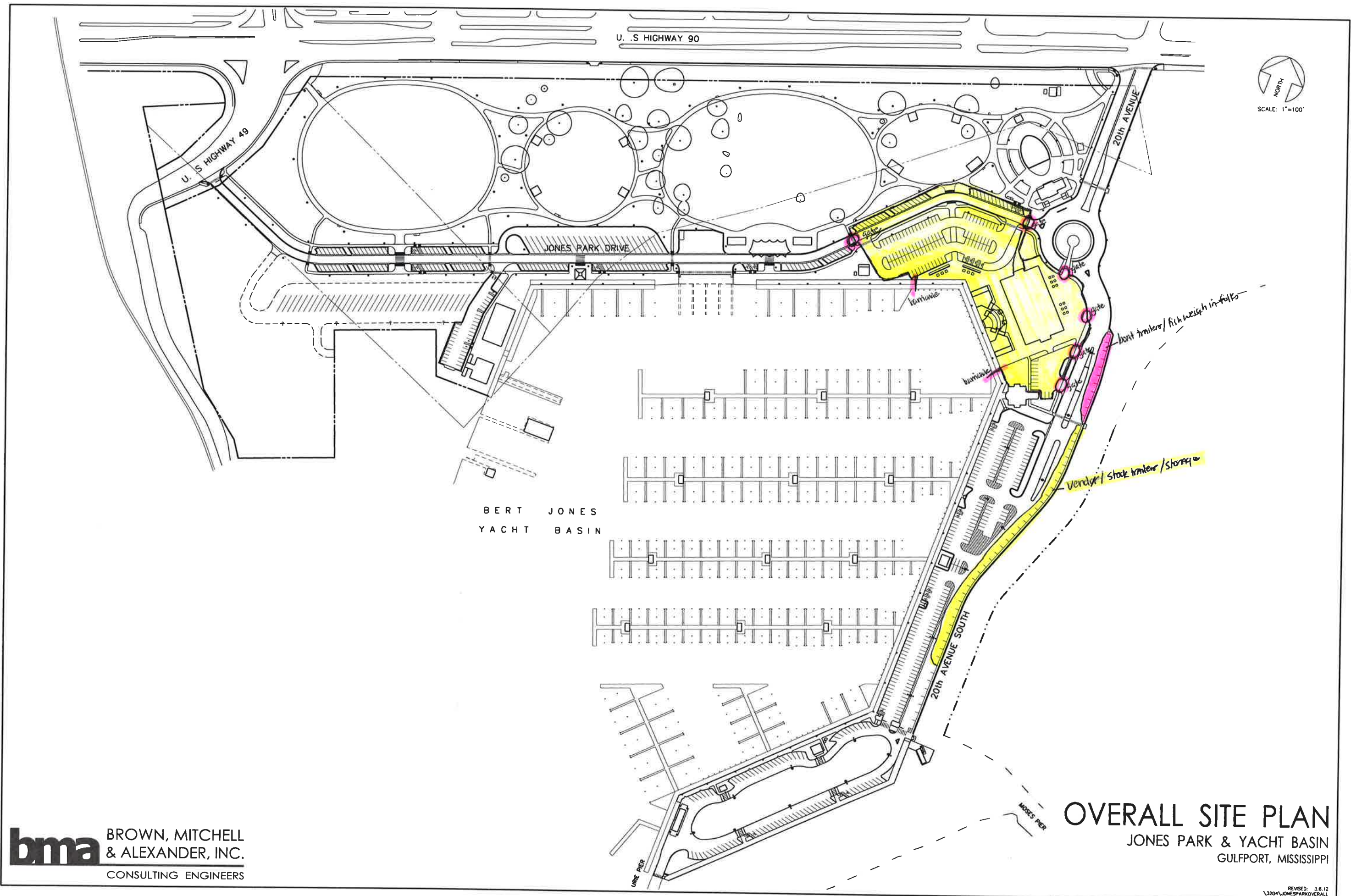
Date February 1, 2016

Print Name of Professional Event Organizer _____

Title _____

Signature _____

Date _____





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/10/2016

Subject: Resolution - approving and appointing Mississippi Municipal League 2016 voting delegates for the City of Gulfport.

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 17th day of May, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND APPOINT MISSISSIPPI MUNICIPAL LEAGUE 2016 VOTING
DELEGATES FOR THE CITY OF GULFPORT**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect any necessary officers and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the City of Gulfport to designate in its minutes in advance of the summer convention of the Mississippi Municipal League the voting delegate and two alternates to cast the vote for each member municipality and the City Governing Authority herein has selected its delegate and alternates in order to comply with these amended bylaws.

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, in accordance with the by-laws of the Mississippi Municipal League, the voting delegate(s) for the City of Gulfport for the 2016 Mississippi Municipal League election to be held at the annual convention on June 27-29, 2016, are as follows:

Voting Delegate: Mayor Billy Hewes

First Alternate: _____

Second Alternate: _____

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

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

AYES

NAYS

ABSENT

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



PRESIDENT, MAYOR JIMMY COCKROFT, KOSCIUSKO
FIRST VICE PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE • SECOND VICE PRESIDENT, MAYOR MERLIN RICHARDSON, ANGUILLA

SHARI T. VEAZEY, EXECUTIVE DIRECTOR

ATTENTION CITY CLERK

MML 2016 Election of President & 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 28, 2016, at the MML Annual Conference, an election will be held to select the MML President & 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2016) must identify a voting delegate, along with two alternates. **The list of qualifying candidates is attached.**

To participate in the election, the MML must receive this completed form by June 17, 2016.

Important: All voting delegates & alternates must text the keyword **MMLvote2016** to **95577** in order to qualify as a delegate. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

First Alternate Name/Title: _____

Cell Phone Number: _____

Second Alternate Name/Title: _____

Cell Phone Number: _____

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA short code 95577 and 76000. You may receive up to 15 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 95577, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to short code 95577



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Jimmy Cockroft
Kosciusko

FIRST VICE PRESIDENT

Mayor Tim Waldrup
Ellisville

SECOND VICE PRESIDENT

Mayor Merlin Richardson
Anguilla

EXECUTIVE DIRECTOR

Shari T. Veazey

Candidates for President – Southern District

Mayor Jimmy Clyde, Magee

Mayor Connie M. Moran, Ocean Springs

Mayor Whitney Rawlings, McComb

Candidates for 2nd Vice-President – Northern District

Mayor H. Glen Barlow, French Camp

Mayor Chuck Cariker, Tunica

Mayor Dale Fortenberry, Farmington

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: Tuesday, April 26, 2016
Re: **Purchase of Duty Weapon for Retired Officer**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Sergeant Kevin Jackson, who after 16 years of service will retire from the Gulfport Police Department on April 29, 2016. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee schedule previously approved by the City Council, the charge will be \$175.87.

(1) Glock – 21 Model , 40 caliber handgun Serial #SZE 265

Please place the attached item on the next Council agenda.

I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: April 26, 2016

Transaction Type: (Please Circle) Retire/Dispose Auction Transfer Adjust Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: 0022641

Asset Description: Glock - Model 22, 40 caliber handgun

Serial Number or VIN: SIZE 265

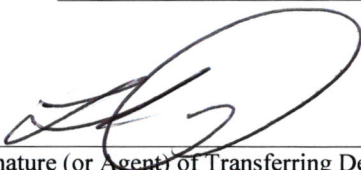
Mileage (if applicable): _____

Reason for Transaction: Retirement of Kevin Jackson # 4887

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____



Directors Signature (or Agent) of Transferring Dept.

5/2/16

Date

Directors Signature (or Agent) of Transferring Dept.

Date



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 06, 2006	Number of Pages: Page 1 of 2
Revision Date(s): June 25, 2015		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. TENURE PAYMENT PLAN

A. Original Price.....\$409.00

B. Maximum Discount.....\$408.00

C. Other Provisions

- 1) Employees who have twenty-five years of service or greater with the Gulfport Police Department shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 2) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

D. Cost Table

Page 2 of this policy outlines the payment structure based on years of service with the Gulfport Police Department for purchasing a firearm as approved by the City of Gulfport.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

General Orders Manual of the
Gulfport Police Department

Policy Number: **1.29**
Page: **Page 2 of 2**
Date: **June 25, 2015**

Years of Service	Department Pays	Employee Pays
1	\$0.00	\$409.00
2	\$0.00	\$409.00
3	\$0.00	\$409.00
4	\$0.00	\$409.00
5	\$19.43	\$389.57
6	\$38.86	\$370.15
7	\$58.28	\$350.72
8	\$77.71	\$331.29
9	\$97.14	\$311.86
10	\$116.57	\$292.44
11	\$135.99	\$273.01
12	\$155.42	\$253.58
13	\$174.85	\$234.15
14	\$194.28	\$214.73
15	\$213.70	\$195.30
16	\$233.13	\$175.87
17	\$252.56	\$156.44
18	\$271.99	\$137.02
19	\$291.41	\$117.59
20	\$310.84	\$98.16
21	\$330.27	\$78.73
22	\$349.70	\$59.31
23	\$369.12	\$39.88
24	\$388.55	\$20.45
25	\$408.00	\$1.00

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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 SALE OF SIDEARM TO OFFICER KEVIN JACKSON UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Kevin Jackson, of the Gulfport Police Department, retired from the City of Gulfport effective April 29, 2016, and his retirement was pursuant to a state or state-approved retirement system; and

WHEREAS, Officer Jackson has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$175.87.

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 Gulfport Police Department is authorized to sell to Officer Kevin Jackson, in light of his retirement, effective April 29, 2016, his personal sidearm at a cost to Officer Jackson of \$175.87.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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: Deana Burns, Administrative Assistant
Police Department

Date: 05/04/2016

Subject: Resolution - approving the sale of police sidearm to retired Sgt. Kevin Jackson.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 05/10/2016

Subject: Resolution - approving Agreement with Mississippi Delta Shows, LLC, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 25, 2016, thru January 1, 2017; and

WHEREAS, the City of Gulfport is planning for the second Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned are a Ferris Wheel which will provide an amazing view of the light show planned for Jones Park, a Merry Go-Round, a Sky Racer, a Cotton Candy Trailer, a food trailer and a glow souvenirs booth, as well as an on-site ATM, and Mississippi Delta Shows, LLC, is willing and able to provide the aforementioned amenities, including required personnel, for the amount of \$58,000.00, in accord with the terms and conditions set forth in the attached Contract and Agreement (See Exhibit "A" 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 proposed Contract and Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor is 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



PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This **CONTRACT & AGREEMENT**, made and entered into this 7th day of May 2016 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport of the city of Gulfport State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar (\$1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 36 days commencing Nov 25, 2016 and ending Jan 1, 2017, inclusive, under the following conditions. Daily Hours of operation to be determined by the City of Gulfport with the following exceptions closed on Dec 24 & 25, 2016.

Party of the First Part is to furnish Expo Ferris Wheel, Merry Go Round, Sky Race, Funnel Cake Trailer, Food Trailer, Glow Souvenir Booth, 2 ATMS, 1 million dollars of liability insurance, and operators for the rides and booth employees. Menus for both concession trailer will be approved by David D'Aquila prior to start of event.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part \$58,000.00 flat rate for the 3 mechanical rides payable as follows payment schedule to be determined at a later date. Full amount must be paid no later than Jan 2, 2017. Party of the First Part agrees to pay Party of the Second Part 15% of gross revenue received on Funnel Cake Trailer,

Food Booth, and Glow Souvenirs Booth. Party of the First Part agrees to pay Party of the Second Part \$1.00 for each ATM transaction.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars (\$1,000,000) each occurrence and Three Million Dollars (\$3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars (\$1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this_____ day of _____2016

Mississippi Delta Shows, LLC

City of Gulfport

By: _____

By:_____

Its: _____

Its: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/11/2016

Subject: Resolution - approving Memorandum of Understanding with Pan-Isles, Inc., related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING WITH PAN-ISLES, INC., TO AUTHORIZE
THE MAYOR TO EXECUTE AND DELIVER THE SAME, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 25, 2016 thru January 1, 2017; and

WHEREAS, the City of Gulfport is planning for the second Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned is parking car management, and Pan-Isles, Inc. ("Pan-Isles"), is willing and able to provide the aforementioned amenities; and

WHEREAS, Pan-Isles presented a Memorandum of Understanding (See Exhibit "A" attached) to the City setting forth the proposed services to be provided, and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with Pan-Isles.

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

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

Section 2. That the Memorandum of Understanding attached hereto as Exhibit "A" be and the same is hereby approved, contingent upon any and all licensing, insurance and/or other requirement(s) required by the legal department, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI, AND PAN ISLES, INC., FOR PARKING MANAGEMENT
SERVICES DURING THE 2016 HARBOR LIGHTS EVENT**

THIS AGREEMENT by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Pan Isles, Inc., (hereinafter called Pan Isles) relates to and governs the provision of professional security services for the Gulfport Harbor Lights Winter Festival (hereinafter called the Festival), as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** PAN ISLES shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws, regulations or professional standards, provide staffing as set forth in the proposal attached hereto during the event period. The hours are contingent on weather and patron traffic loads during the special event. PAN ISLES shall also make provision for prompt and effective communication with the City with respect to all work and service undertaken pursuant to this Agreement.
2. **CONSIDERATION.** The City of Gulfport shall pay to PAN ISLES the sum of \$7,500.00 at the completion of the event, which shall constitute payment for services rendered.
3. **INDEPENDENT CONTRACTOR; PROFESSIONAL SERVICES CONTRACT; MATERIALS, EQUIPMENT, AND RESOURCES.** (a) PAN ISLES certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and PAN ISLES agrees to notify City immediately if any license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which PAN ISLES shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. PAN ISLES shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) PAN ISLES agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between City and PAN ISLES, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
5. **TERM.** The term of this Agreement shall be from November 25, 2016, and expiring on January 1, 2017 ("Term") unless sooner terminated or canceled as set forth herein.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be

terminated pursuant to the immediately-preceding provision, the PAN ISLES agrees to complete all assigned or pending work unless the City notifies the PAN ISLES such work does not have to be completed at such termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **WAIVER; REMEDIES.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify 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 this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.
8. **ASSIGNABILITY AND SUBCONTRACTING.** PAN ISLES shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto, which shall not be unreasonably withheld by the City.
9. **DISCRIMINATION.** PAN ISLES understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and PAN ISLES agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
10. **INDEMNITY.** PAN ISLES and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys’ fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to PAN ISLES and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the work performed hereunder by PAN ISLES.
11. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the City and PAN ISLES relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
12. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

13. **AMENDMENT/MODIFICATION.** Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
14. **RECORDS RETENTION.** PAN ISLES represents that it will maintain files and documents pertaining to this Agreement in accordance with this Agreement, which in the professional judgment of the PAN ISLES and/or the City, are determined necessary. Such records will be maintained by the PAN ISLES for a minimum period of one (1) year following termination or the end of this Agreement. This Agreement does not limit the PAN ISLES's other legal and/or ethical obligations to preserve files and records.
15. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. PAN ISLES affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. PAN ISLES further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. PAN ISLES agrees to abide by any request made by the City as may be required by any deed restrictions placed upon property contained in the area allocated for the Festival. Any and all vending operations and commercial activities allowed in or around the Jones Park festival venue by the Company shall be for the sole purpose of promoting the public entertainment purpose of the festival, and shall be allowed to operate only during the festival event times, and shall be in the nature of concessions and the sale of goods and entertainment provisions that promote and celebrate the Festival and the City of Gulfport.
16. **INSURANCE.** PAN ISLES shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by PAN ISLES and any claims that may arise against PAN ISLES in connection with the services to be furnished pursuant to this Agreement. PAN ISLES shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. PAN ISLES shall name the City of Gulfport as an additional named insured on all PAN ISLES's policies required hereunder. PAN ISLES shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. PAN ISLES shall provide proof of coverage. Within thirty (30) days of annual expiration of PAN ISLES's insurance policy(ies), PAN ISLES shall provide City with proof of renewal or proof of coverage by a different carrier. PAN ISLES shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
17. **NOTICES.** Official notice to the PAN ISLES shall be to 12280 Ashley Drive, Gulfport, MS 39503 unless and until a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
18. **OFFICIAL APPROVAL OF CONTRACT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor

and by PAN ISLES. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the PAN ISLES.

19. **AUTHORITY TO EXECUTE.** It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of PAN ISLES and that he or she signed this agreement with full authority and on behalf of PAN ISLES.

CITY OF GULFPORT, MISSISSIPPI

PAN ISLES, INC.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780, Gulfport, MS 39502

DATE: _____

DATE: _____

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 27, 2016

**Re: Pan Isles, Inc. (Ship Island Excursions) Parking Management Proposal
2016 Gulfport Harbor Light Show
Department of Leisure Services**

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Pan Isles, Inc. to provide 3- 5 employees for parking car management from November 25th, 2016 through January 1, 2017 beginning at 5:00 pm and ending at the close of the nightly show.

The total amount for this service is \$7,500.00 as shown on the attached proposal.

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.



Proposal

Pan Isles Inc will provide 1-5 employees each night, as needed, to provide parking car management in the Gulfport Harbor for the Christmas Light Show from November 25th through January 1st starting at 5pm until cars stop coming in.

Total cost for this service is \$7500

Please call Kevin at 228-343-2245 if you need more information.

SERVICE	TOTAL PER NIGHT	NUMBER OF NIGHTS	# HOURS/NIGHT	# EMPLOYEES/NIGHT	TOTAL (36 nights)
Weeknight Parking (Sun – Thu)	\$120	26	4	3	\$3,120
Weekend Parking (Fri & Sat)	\$200	10	4	5	\$2,000
Golf Cart	\$25	36	4	NA	\$900
Vests	N/A	N/A	NA	NA	\$75
Flashlights	N/A	N/A	NA	NA	\$110
SUB TOTAL					\$6,205
Overhead & Management	N/A	N/A			\$1,295
TOTAL					\$7,500

Ship Island Breakdown of Costs
Gulfport Harbor Lights Winter Festival



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/11/2016

Subject: Resolution - approving Memorandum of Understanding with Ron Meyers Production, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING WITH RON MEYERS PRODUCTION, TO
AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport is preparing for the Gulfport Harbor Light Show to be held in Jones Park from November 25, 2015 thru January 1, 2017; and

WHEREAS, the City of Gulfport is planning for the second Gulfport Harbor Light Show to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned is a fifteen (15) artist Christmas Market, and Ron Meyers Production (“RPM”) is willing and able to provide the aforementioned amenity; and

WHEREAS, RPM presented a Memorandum of Understanding (See Exhibit “A” attached) to the City setting forth the proposed services to be provided and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with RPM.

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

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

Section 2. That the proposed Memorandum of Understanding attached hereto as Exhibit “A” be and the same is hereby approved, contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department, and the Mayor is 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 as provided by law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI, AND RON MEYERS PRODUCTIONS, LLC, FOR
CHRISTMAS MARKET SERVICES DURING THE 2016 HARBOR LIGHTS EVENT**

THIS AGREEMENT by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Ron Myers Productions, LLC, (hereinafter called RMP) relates to and governs the provision of professional security services for the Gulfport Harbor Lights Winter Festival (hereinafter called the Festival), as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** RMP shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws, regulations or professional standards, provide staffing as set forth in the proposal attached hereto during the event period. The hours are contingent on weather and patron traffic loads during the special event. RMP shall also make provision for prompt and effective communication with the City with respect to all work and service undertaken pursuant to this Agreement.
2. **CONSIDERATION.** The City of Gulfport shall pay to RMP the sum of 15% of all booth fees collected during the event at the completion of the event, which shall constitute payment for services rendered.
3. **INDEPENDENT CONTRACTOR; PROFESSIONAL SERVICES CONTRACT; MATERIALS, EQUIPMENT, AND RESOURCES.** (a) RMP certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and RMP agrees to notify City immediately if any license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which RMP shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. RMP shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) RMP agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between City and RMP, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
5. **TERM.** The term of this Agreement shall be from November 12, 2016, and expiring on January 5, 2017 ("Term") unless sooner terminated or canceled as set forth herein.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the RMP agrees to complete

all assigned or pending work unless the City notifies the RMP such work does not have to be completed at such termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **WAIVER; REMEDIES.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify 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 this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.
8. **ASSIGNABILITY AND SUBCONTRACTING.** RMP shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto, which shall not be unreasonably withheld by the City.
9. **DISCRIMINATION.** RMP understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and RMP agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
10. **INDEMNITY.** RMP and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys’ fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to RMP and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the work performed hereunder by RMP.
11. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the City and RMP relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
12. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

13. **AMENDMENT/MODIFICATION.** Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
14. **RECORDS RETENTION.** RMP represents that it will maintain files and documents pertaining to this Agreement in accordance with this Agreement, which in the professional judgment of the RMP and/or the City, are determined necessary. Such records will be maintained by the RMP for a minimum period of one (1) year following termination or the end of this Agreement. This Agreement does not limit the RMP's other legal and/or ethical obligations to preserve files and records.
15. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. RMP affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. RMP further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. RMP agrees to abide by any request made by the City as may be required by any deed restrictions placed upon property contained in the area allocated for the Festival. Any and all vending operations and commercial activities allowed in or around the Jones Park festival venue by the Company shall be for the sole purpose of promoting the public entertainment purpose of the festival, and shall be allowed to operate only during the festival event times, and shall be in the nature of concessions and the sale of goods and entertainment provisions that promote and celebrate the Festival and the City of Gulfport.
16. **INSURANCE.** RMP shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by RMP and any claims that may arise against RMP in connection with the services to be furnished pursuant to this Agreement. RMP shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. RMP shall name the City of Gulfport as an additional named insured on all RMP's policies required hereunder. RMP shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. RMP shall provide proof of coverage. Within thirty (30) days of annual expiration of RMP's insurance policy(ies), RMP shall provide City with proof of renewal or proof of coverage by a different carrier. RMP shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
17. **NOTICES.** Official notice to the RMP shall be to 12280 Ashley Drive, Gulfport, MS 39503 unless and until a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
18. **OFFICIAL APPROVAL OF CONTRACT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and by RMP. The date of last signature shall be the effective date. Any Amendment to this

Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the RMP.

19. **AUTHORITY TO EXECUTE.** It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of RMP and that he or she signed this agreement with full authority and on behalf of RMP.

CITY OF GULFPORT, MISSISSIPPI

Ron Meyers Productions, LLC

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780, Gulfport, MS 39502

12280 Ashley Drive, Gulfport, MS 39503

DATE: _____

DATE: _____

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 27, 2016

**Re: Christmas Market Proposal - Ron Meyers Production (RMP)
2016 Gulfport Harbor Light Show
Department of Leisure Services**

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Ron Meyers Production to provide a 15 artist Christmas Market during the 2016 Gulfport Harbor Light Show.

Mr. Meyers has agreed to pay the City of Gulfport 15% of proceeds of all booth fees collected.

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.

David and Brittany, thank you for your help in putting this together. My goal is to create an awesome Christmas Market and grow it over the next few years. Thanks again!

Proposal for Christmas Market

RMP will find, register and select 15 artists.

RMP will work with city to provide on-site management for each night of the event to ensure no problems. (Perhaps share some nights)

RMP will collect booth fees from artists and pay the city 15% of all booth fees collected.

RMP will ensure quality exhibitors with unique, one of a kind, and handmade items!

City will receive 3 booths for popcorn, hot chocolate or whatever they decide and keep all fees associated with these.

City will provide promotional logos, stats from 2015 to RMP for recruiting exhibitors.

City will provide 40 x 100 Tent with Tent Walls and Basic Lighting with ABC Rental. This would accommodate 18 booths for artists and a few concessions like Hot Chocolate, popcorn, etc.

City will Tent Layout attached!

Thanks!



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/11/2016

Subject:

Resolution - approving Memorandum of Understanding with Swetman Security Service, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING WITH SWETMAN SECURITY SERVICE,
TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 25, 2016 thru January 5, 2017; and

WHEREAS, the City of Gulfport is planning for the second Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, Swetman Security Service has proposed furnishing Security Guard Services at the Winter Festival; and conditions set forth in the attached Memorandum of Understanding (See Exhibit "A" hereto);

WHEREAS, Swetman Security Service presented a Memorandum of Understanding (See Exhibit "A" attached) to the City setting forth the proposed services to be provided and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with Swetman Security Service; and

WHEREAS, it is recommended by Connie Debenport that the City approve an NTE amount of \$30,000.00 be provided due to any minor unforeseen additional work hours that would require security services, as set forth in Connie Debenport's memorandum (see Exhibit "A" 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 Memorandum of Understanding attached hereto as Exhibit “A” be and the same is hereby approved contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the NTE amount of \$30,000.00 is approved for the security services to be provided by Swetman Security Service, Inc., as recommended by Connie Debenport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI, AND RON MEYERS PRODUCTIONS, LLC, FOR
CHRISTMAS MARKET SERVICES DURING THE 2016 HARBOR LIGHTS EVENT**

THIS AGREEMENT by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Ron Myers Productions, LLC, (hereinafter called RMP) relates to and governs the provision of professional security services for the Gulfport Harbor Lights Winter Festival (hereinafter called the Festival), as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** RMP shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws, regulations or professional standards, provide staffing as set forth in the proposal attached hereto during the event period. The hours are contingent on weather and patron traffic loads during the special event. RMP shall also make provision for prompt and effective communication with the City with respect to all work and service undertaken pursuant to this Agreement.
2. **CONSIDERATION.** The City of Gulfport shall pay to RMP the sum of 15% of all booth fees collected during the event at the completion of the event, which shall constitute payment for services rendered.
3. **INDEPENDENT CONTRACTOR; PROFESSIONAL SERVICES CONTRACT; MATERIALS, EQUIPMENT, AND RESOURCES.** (a) RMP certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and RMP agrees to notify City immediately if any license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which RMP shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. RMP shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) RMP agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between City and RMP, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
5. **TERM.** The term of this Agreement shall be from November 12, 2016, and expiring on January 5, 2017 ("Term") unless sooner terminated or canceled as set forth herein.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the RMP agrees to complete

all assigned or pending work unless the City notifies the RMP such work does not have to be completed at such termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **WAIVER; REMEDIES.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify 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 this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.
8. **ASSIGNABILITY AND SUBCONTRACTING.** RMP shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto, which shall not be unreasonably withheld by the City.
9. **DISCRIMINATION.** RMP understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and RMP agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
10. **INDEMNITY.** RMP and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys’ fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to RMP and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the work performed hereunder by RMP.
11. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the City and RMP relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
12. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

13. **AMENDMENT/MODIFICATION.** Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
14. **RECORDS RETENTION.** RMP represents that it will maintain files and documents pertaining to this Agreement in accordance with this Agreement, which in the professional judgment of the RMP and/or the City, are determined necessary. Such records will be maintained by the RMP for a minimum period of one (1) year following termination or the end of this Agreement. This Agreement does not limit the RMP's other legal and/or ethical obligations to preserve files and records.
15. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. RMP affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. RMP further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. RMP agrees to abide by any request made by the City as may be required by any deed restrictions placed upon property contained in the area allocated for the Festival. Any and all vending operations and commercial activities allowed in or around the Jones Park festival venue by the Company shall be for the sole purpose of promoting the public entertainment purpose of the festival, and shall be allowed to operate only during the festival event times, and shall be in the nature of concessions and the sale of goods and entertainment provisions that promote and celebrate the Festival and the City of Gulfport.
16. **INSURANCE.** RMP shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by RMP and any claims that may arise against RMP in connection with the services to be furnished pursuant to this Agreement. RMP shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. RMP shall name the City of Gulfport as an additional named insured on all RMP's policies required hereunder. RMP shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. RMP shall provide proof of coverage. Within thirty (30) days of annual expiration of RMP's insurance policy(ies), RMP shall provide City with proof of renewal or proof of coverage by a different carrier. RMP shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
17. **NOTICES.** Official notice to the RMP shall be to 12280 Ashley Drive, Gulfport, MS 39503 unless and until a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
18. **OFFICIAL APPROVAL OF CONTRACT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and by RMP. The date of last signature shall be the effective date. Any Amendment to this

Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the RMP.

19. **AUTHORITY TO EXECUTE.** It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of RMP and that he or she signed this agreement with full authority and on behalf of RMP.

CITY OF GULFPORT, MISSISSIPPI

Ron Meyers Productions, LLC

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780, Gulfport, MS 39502

12280 Ashley Drive, Gulfport, MS 39503

DATE: _____

DATE: _____

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 27, 2016

**Re: Christmas Security Proposal
2016 Gulfport Harbor Light Show
Department of Leisure Services**

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Swetman Security Services to provide Security Guard Services from November 12, 2016 through January 5, 2017 during the 2016 Gulfport Harbor Light Show.

Although the quote is for \$28,950.00, we are requesting a NTE amount of \$30,000.00 due to any minor unforeseen additional work hours that would require security services.

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.



Bill To
CITY OF GULFPORT/Special Events

Date	

		P.O. No.	Terms
			DUE ON RECPT
Quantity	Description	Rate	Amount
	SECURITY GUARD SERVICES		
	JONES PARK FESTIVAL OF LIGHTS		
	NOVEMBER 12TH, 2016 - JANUARY 5TH, 2017		
228	SUPERVISOR HOURS	17.00	3,876.00
1,160.5	GUARD HOURS	14.00	16,247.00
630.5	OVERNIGHT HOURS	14.00	8,827.00
	THIS IS AN ESTIMATE		
THANK YOU FOR YOUR BUSINESS.		Total	\$28,950.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/11/2016

Subject: Resolution - approving Memorandum of Understanding with Kid Master Express, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 27, 2016

**Re: Kid Master Express and Adie Bug Copter
2016 Gulfport Harbor Light Show
Department of Leisure Services**

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Kid Master Express to provide the Adie Bug Copter and Kid Master Express Train for the following dates during the 2016 Gulfport Harbor Light Show:

Friday November 25, 2016 thru Sunday, January 1, 2017 – a total of 36 days.

Kid Master Express will provide and operate both the Kid Master Express train and the Helicopter rides through the 36 day operation from 5:30 pm until 10:30 pm each night. The cost for both rides is \$300.00/night for a total of \$10,800.00.

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.

Gulfport Christmas in Jones Park

2016

Kid Master Express providing/manning the Adie Bug Copter and Kid Master Express Train for the following dates:

*We will provide and operate both the kids master express train and the helicopter rides during the Gulfport harbor lights event. We will be there throughout the 36 day operation from 5:30pm until 10:30pm each night. For both of these rides, the cost is \$300 per night, which totals to be: \$10,800. Again, this includes both rides each night for 36 days.

The dates are: Friday, November 25th – Sunday, January 1st

36 days at 300.00 per day

Total \$10800.00

Kid Master Express

3208 Joy Ln

Ocean Springs MS 39564

228-297-8713/228-297-6459

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING WITH KID MASTER EXPRESS, TO
AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER THE SAME, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 25, 2016 thru January 1, 2017; and

WHEREAS, the City of Gulfport is planning for the second Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned are a Kid Master Express Train and Adie Bug Copter helicopter rides for children, and Kid Master Express is willing and able to provide the aforementioned amenities; and

WHEREAS, Kid Master Express presented a Memorandum of Understanding (See Exhibit "A" attached) to the City setting forth the proposed services to be provided and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with Kid Master Express.

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

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

Section 2. That the Memorandum of Understanding attached hereto as Exhibit "A" be and the same is hereby approved contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 05/11/2016

Subject: Resolution - extending effective date of 2013 Employee Handbook to June 22, 2016, and making said handbook applicable to all City employees.

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 OF THE GULFPORT CITY COUNCIL EXTENDING TO JUNE 22, 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, AND FOR RELATED PURPOSES

WHEREAS, on January 19, 2016, the City Council adopted a Resolution approving certain and various amendments to the 2013 Employee Handbook and making the 2013 Employee Handbook applicable to all City employees; and

WHEREAS, subsequent thereto, but before that resolution became effective, an unintended, unanticipated, and potentially negative consequence of the amendments became evident; and

WHEREAS, it is not the intent of the City for any employee to feel a significant negative impact of the amendments adopted; and

WHEREAS, to avoid certain employees being negatively impacted by the same and to allow time for further research into the issue in question, including obtaining an opinion from the Attorney General's Office, which will involve providing clarification on the issues raised by the City, on the specific issue at hand (leave reductions applicable to shift employees at time of retirement), it is necessary to extend the effective date of the aforementioned resolution to June 22, 2016.

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 Resolution adopted on January 16, 2016, which approved certain amendments to the 2013 Employee Handbook and made the 2013 Employee Handbook applicable to all employees shall become effective June 22, 2016.

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: Kris Riemann, Director
Engineering

Date: 05/09/2016

Subject: Request - for approval of Preferred Alternate "E" for the Landon Road Improvements Project - Highway 49 to 34th Street.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes
CC: Dr. John Kelly, CAO
Wayne Miller, Public Works
Linda Elias, Finance
From: Kris Riemann, P.E. *RKR*
Date: 5/9/16
Re: Request Approval of Preferred Alternative “E” for the Landon Road
Improvements Project
- U.S. Highway 49 to 34th Avenue

I request approval of the Preferred Alternative “E” for the Landon Road Improvements Project as submitted to the Public at the meeting held on October 29, 2013 and modified based on their comments. MDOT is requesting this approval as the next step for the environmental permit. Once the environmental permit is issued, the City can purchase the Right-of-Way.

This project was originally proposed for a federal grant (US Department of Commerce Economic Development) which was denied in 2015. Since that time, we have added this project to Gulf Regional Planning Commission’s plan. The project is funded by the 2012 Bond Issue in the amount of \$250,000.00 and the 2014 Bond Issue in the amount of \$180,000.00 for a total amount of \$430,000.00. These funds will be used to pay for Engineering Services, purchase the Right-of-Way, and the 20% city match required for LPA/MDOT/FHWA funds through Gulf Regional Planning Commission.

The City of Gulfport hired the firm of Pickering Firm, Inc. to provide the study of Landon Road and to include alternatives for improvement and environmental documents. There were 5 alternatives created by Pickering. Details of each alternative are shown in the attachments. The comment(s) of the Public Meeting are also attached.

The results of the Public Meeting were to use Alternative "E" with some modifications:

Alternative "E" includes the following:

1. 4 Lanes – 2 Travel Lanes in Each Direction
2. Continuous Sidewalk on South side of Road – A 10 foot wide multi-use path for both walkers and bicyclists will be designed and constructed in areas
3. Landscaped Boulevard with Protected Left Turn Lanes
4. Streetlights
5. Phase 1 would be in City Limits
6. Minimizes Disruption to Traffic Patterns

Support of the alternative is required by GRPC/MDOT prior to receiving the environmental permit. Once Council support is granted, we will forward to MDOT and request authority to purchase the Right-of-Way.

Alternative "E" was preferred by the Engineering Consultant to create gentle curves to the north and south of existing Landon Road to reduce the impacts to residences and businesses. It provides the least expensive, most efficient way to improve Landon Road while creating a safer environment with medians, beautifying with landscaping, and pedestrian friendly sidewalks on the south side.

I recommend Alternative "E".

Please place this item on the May 17, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

- Attachments:
1. Alternative "E" Map
 2. Detail of Alternatives
 3. Public Comments
 4. Cross Section of Alternative "E"



May 3, 2016

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

Re: Alternative E Recommendation
Landon Road Widening Project
Gulfport, Harrison County, Mississippi

Dear Mr. Riemann:

Pickering has completed the Environmental Assessment (EA) for the proposed widening of Landon Road, from the intersection of Highway 49 to the intersection of 34th Avenue in Gulfport, Harrison County, Mississippi. A number of Build Alternatives were examined during the planning process for widening Landon Road. In accordance with the established Purpose and Need, each Alternative considered has an east terminus located at Highway 49 and a west terminus located at 34th Avenue. Each route studied coincides with existing Landon Road. A No Build Alternative was also evaluated. The Alternatives considered for the Landon Road Project are:

- Alternative A - the "No Build" Alternative
- Alternative B - Widened along the centerline
- Alternative C - Widened to south
- Alternative D - Widened to the north
- Alternative E - Combination of Alternatives B, C and D

Alternative E was selected as a combination of Alternatives B, C and D, which transitions with gentle curves to the north and south of existing Landon Road to reduce the impacts to existing residences, businesses and the Community Baptist Church.

Facility Design • Civil Engineering • Surveying • Transportation • Natural / Water Resources

2001 Airport Drive, Suite 201 • Flowood, MS 39232 • Phone: 601.956.3663 • Fax: 601.956.7817 • www.pickeringfirm.com

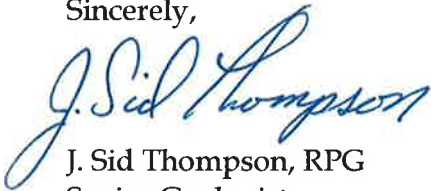
The benefits of Alternative E, as stated in the EA, include:

- The increase from two (2) through lanes to four (4) through lanes would improve the capacity and traffic flow.
- The proposed left turn lane (CTWLTL) would provide safer storage for left turn movements and would enhance access to residences, businesses and the church located along the route.
- The proposed five lane sections would also be beneficial in reducing the number of rear end accidents.
- The increase in the number of travel lanes would afford a safer means for passing slower vehicles.
- The provisions for the proposed 10-foot multi-use pedestrian-bike path and barrier curbs would provide for a safe separation of bicycle and pedestrian traffic from vehicular traffic.
- The multi-use pedestrian-bike path would provide improved recreational benefits to the area.

Pickering recommends Alternative E as the "Preferred Alternative", based on the reduction of social and environmental impacts along the proposed Project corridor. Alternative E will reduce traffic congestion and improve safety along Landon Road and improve connectivity and access to areas west of Highway 49, while creating a significant functional benefit and providing economic opportunities within the Project area.

If you have any questions regarding this recommendation, please do not hesitate to contact me at 601-956-3663 or by email sthompson@pickeringfirm.com.

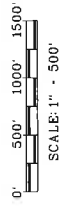
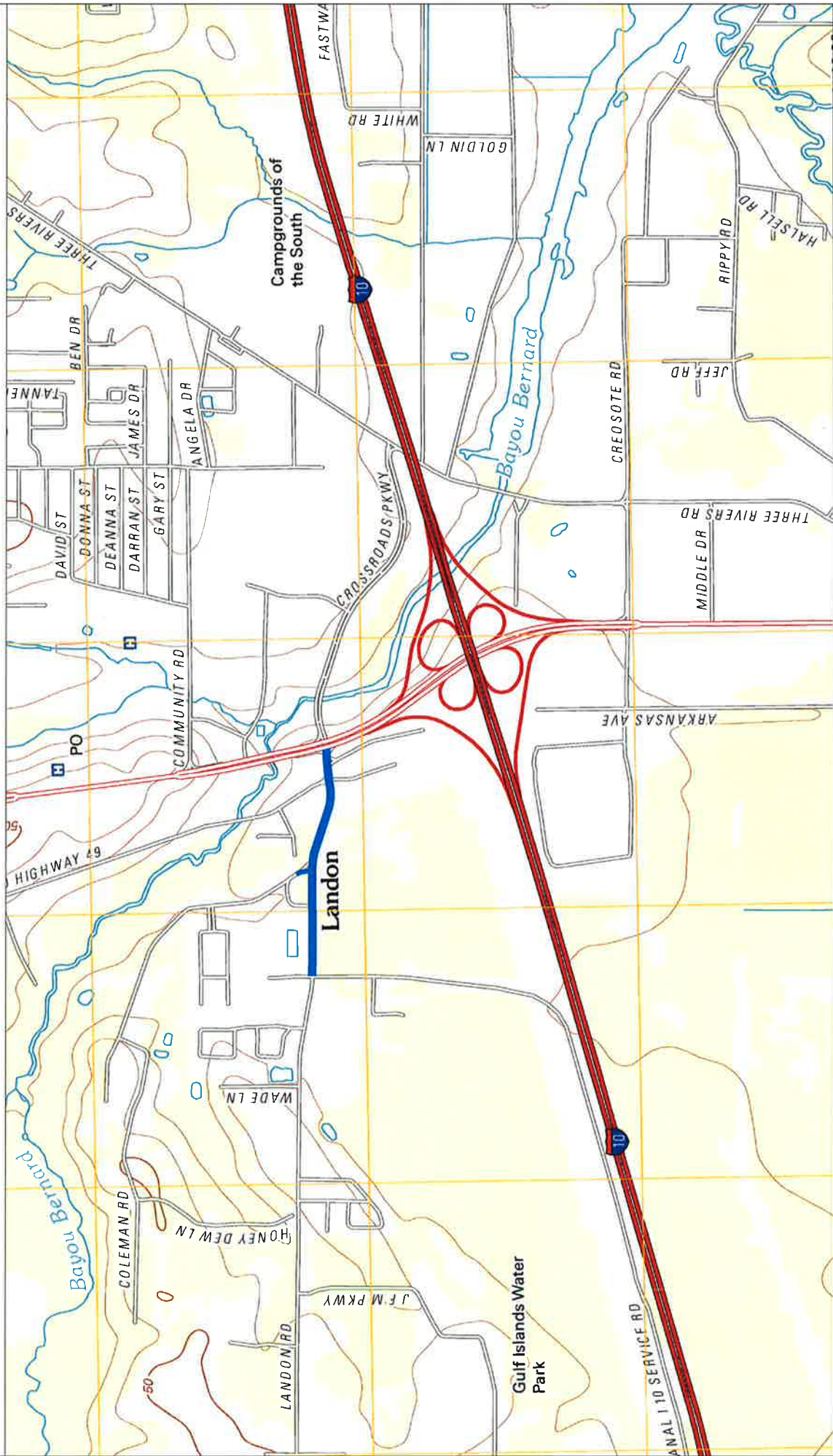
Sincerely,



J. Sid Thompson, RPG
Senior Geologist

Attachment: Map/ Aerial Photograph of Alternative E

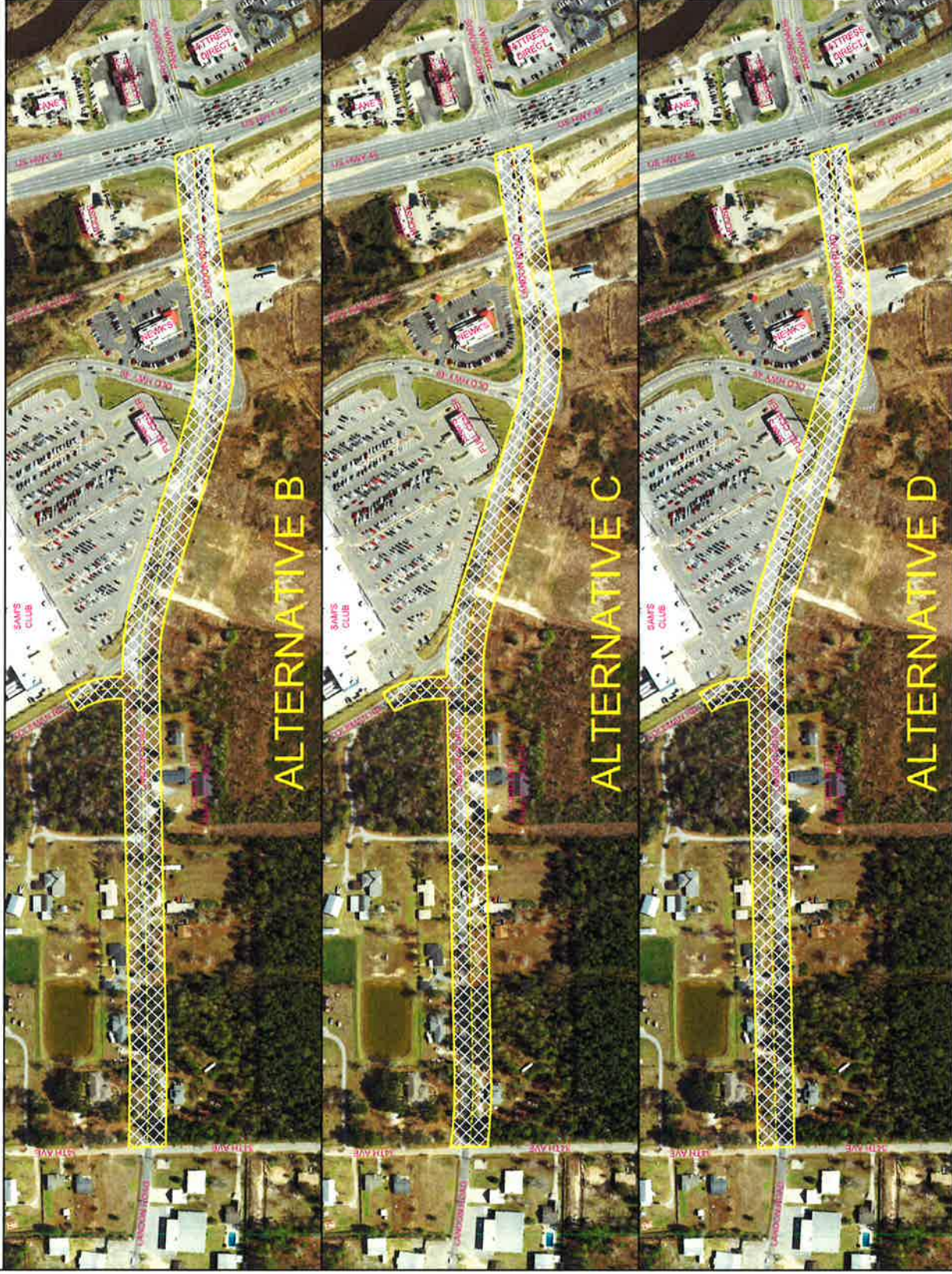
LANDON ROAD WIDENING (HWY 49 TO 34th AVE)



LEGEND: STUDY AREA



LANDON ROAD WIDENING (HWY 49 TO 34th AVE)



LEGEND:  PROPOSED R.O.W.

0' 100' 200' 300'
SCALE 1" = 100'



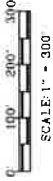
**PROPOSED LANDON ROAD WIDENING
(HIGHWAY 49 TO 34TH AVENUE)
GULFPORT, MISSISSIPPI
"ALTERNATIVE E"**





LEGEND:

- PROPOSED 100' R.O.W.
- - - PROPOSED CENTERLINE





Public Meeting
COMMENT SHEET
October 29, 2013

PROJECT:

LANDON ROAD WIDENING
Highway 49 to 34th Avenue
Gulfport, Mississippi

Name _____ Telephone _____

Address _____

City _____ State _____ ZIP _____

Which best describes your primary interest in the project?

- | | |
|---|--|
| ☒ Affected | ☐ Resident |
| ☒ Concerned | ☐ Business |
| ☐ Other _____ | ☐ Landowner |
| | ☐ Other _____ |

What are the major issues?

- | | |
|--|---|
| ☐ Relocations | ☐ Noise |
| ☐ Wetlands | ☐ Safety |
| ☐ Wildlife | ☐ Social |
| ☒ Traffic Volume | ☒ Economics |
| ☐ Other _____ | |

We are interested in your comments about the project. Please indicate:

The Alternative you prefer and why: All taken from South
Side To Take out the Curve at Coleman.

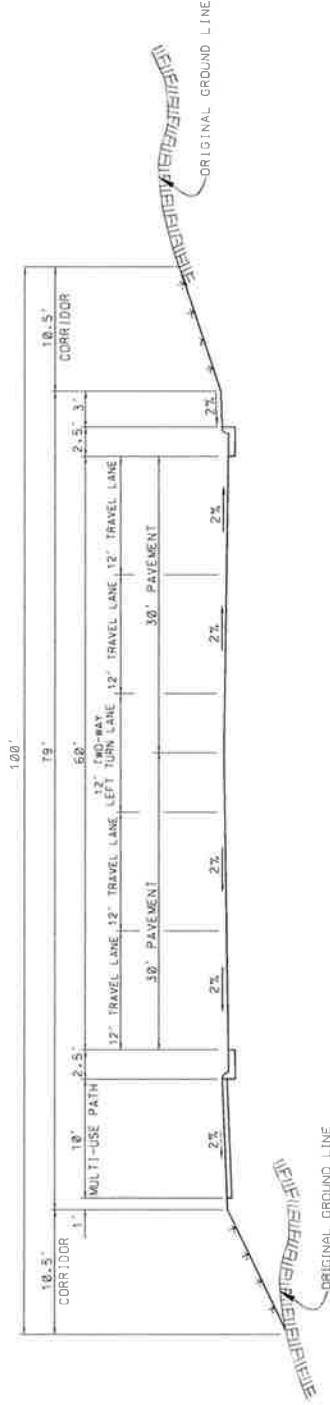
What comments and/or concerns do you have relating to the project: _____

This Needs to be done for the growth in this area.
Landon Road Need to be resurfaced all the
way out to the West. The dropped off Sides
are Terriable.

Recommendations for the project: _____

PLEASE SEND YOUR COMMENTS VIA EMAIL TO sthompson@pickeringfirm.com
OR MAIL TO ADDRESS ON REVERSE SIDE BY November 28, 2013.

STATE	PROJECT NO.
MISS.	



MISSISSIPPI DEPARTMENT OF TRANSPORTATION	WORKING NUMBER
PROPOSED	
TYPICAL SECTION	
LONDON ROAD WIDENING	
PROJ. NO.:	
HARRISON COUNTY	
DESIGNED BY:	
CHECKED BY:	
DATE:	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/12/2016

Subject: Request - from American Heart Association for permission to close a portion of Hwy 90 during Heart Walk, Saturday, October 1, 2016.

Recommendation:

2159 E Pass Road
Unit A
Gulfport, MS 39507
228-604-5304
Shondel.humphrey@heart.org



Heart Walk®

May 9, 2016

**Mayor and City Council Members
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502**

Dear Mayor and Council:

Once again, it's time for the Gulf Coast Heart Walk. We're excited to be back at Jones Park again this year. In preparation for the walk, scheduled for Saturday, October 1, 2016, we are asking the City Council for approval of our proposed walk route and permission to close Highway 90 for 30 minutes when the walk starts and 2nd Street from 8:30 a.m. - 11:30 a.m. to allow for the walkers.

As in all the previous years, the walk will leave Jones Park, proceed across Hwy 90 up to and down 2nd Street and return the same route back to the park.

The funds raised through the Gulf Coast Heart Walk are used to support community health outreach programs, provide CPR training and tools, and provide public and professional education programs, and sponsor critical medical research.

We are grateful for your continued support and appreciate your consideration again this year. If I can provide additional information about our organization or about the Heart Walk, please don't hesitate to contact me at 228-604-5304 or at Shondel.humphrey@heart.org.

Sincerely,

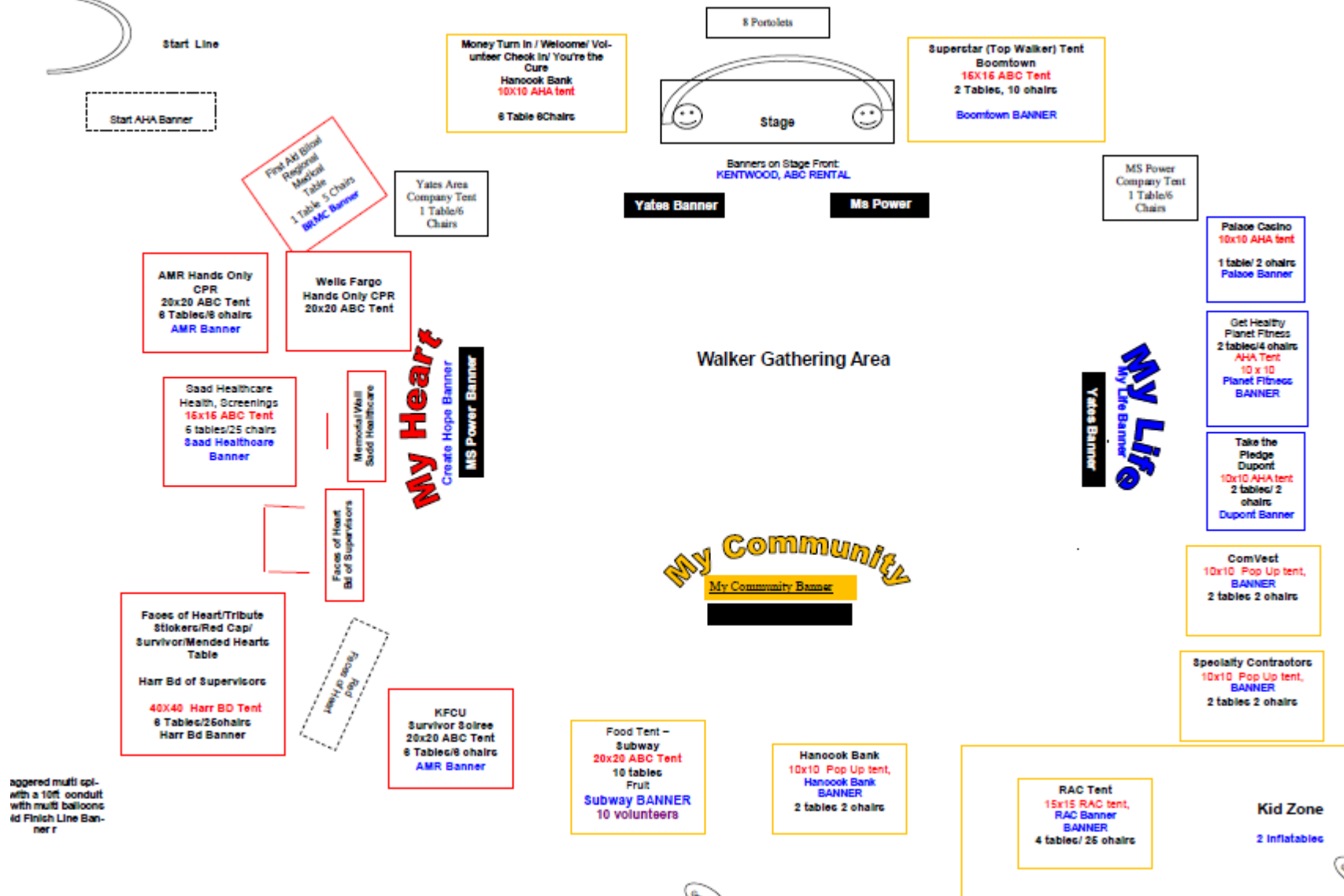
**Shondel D. Humphrey
Office Manager/Finance Specialist**

**Cc: Christin H. LeBoeuf, Vice President
Rhonda Cole, Clerk of Council/Deputy City Clerk**

Enclosure: Walk Map

Start Line

Start AHA Banner





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 05/12/2016

Subject: Request - from Gulfport Mainstreet for permission to close streets for the 2nd Annual Tour de Gulfport Race, Saturday June 18, 2016.

Recommendation:



Gulfport Main Street
P.O. Box 1780
Gulfport, MS 39502
228-868-3414
ltoups@gulfport-ms.gov

May 4, 2016

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure for Tour de Gulfport, Criterium 2016

Dear Council Members:

The 2nd Annual Tour de Gulfport, Criterium 2016, a professional bike race, is returning to Gulfport and is scheduled for Saturday June 18, 2016.

Street Closure (Map is attached):

- 14th Street from 21st Ave. to 25th Ave.
- 24th Avenue from East Beach Blvd to 15th St.
- 15th St from 21st Ave. to 24th Ave.
- East Beach Blvd from 21st Ave. to 24th Ave.
- 23rd Ave & 22nd Ave from 15th St to East Beach Blvd.
- No parking is allowed on the Race Course day of event

Barricade Placement:

- Police Department will deliver the barricades to the street closure locations
- LAMBRA Officials and volunteers will place the barricades on turns and other crucial locations, for security and liability reasons

Residents/Businesses inside race course:

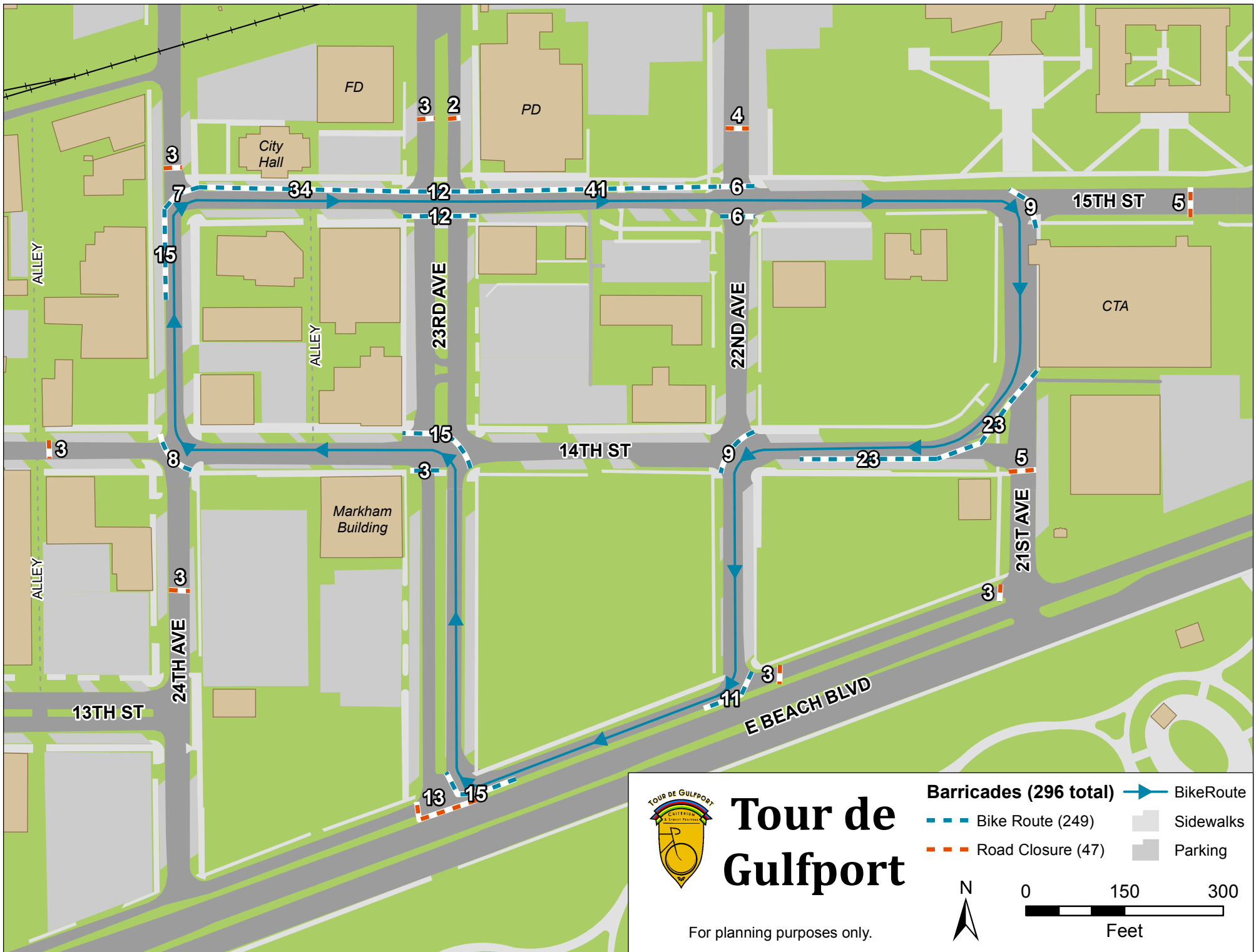
- Gulfport Main Street will supply parking passes and will deliver a letter notifying all residents and businesses on the race course about the timeline and street closures
- Ingress/egress for the 22nd Avenue apartments will be at 22nd Ave & 15th St to the north

We have already submitted the required Certificates of Insurance naming the city of Gulfport as additional insurance to Margaret Murdock.

Please let me know if you have any questions or concerns.

Sincerely yours,

Laurie Toups
Executive Director





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 05/12/2016

Subject: Request - from Gulfport Mainstreet for permission to close streets for the Chandeleur Brewery event, Saturday, June 18, 2016.

Recommendation:



Post Office Box 1780
Gulfport, MS 39502
Phone: 228.868.3414
Cell: 228.236.6724
www.downtowngulfport.com

May 5, 2016

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure date for Chandeaur Brewery Event, June 18, 2016

Dear Council Members:

A special event is being planned by Chandeaur Brewery scheduled for the Saturday, June 18, 2016.
The information is as follows:

Location: Close 28th Avenue between 13th & 14th St. , keep the west side of the lot open for parking
Close 14th St. from 28th Avenue to the railroad track to allow for stage setup

Scheduled Date:
Saturday, June 18, 2016

Timeline: Requested closure timeline is from 8:00 a.m. until 9:00 p.m.

Event: Set up begins at 8:00 a.m. with the actual events beginning at noon until 9:00 p.m.

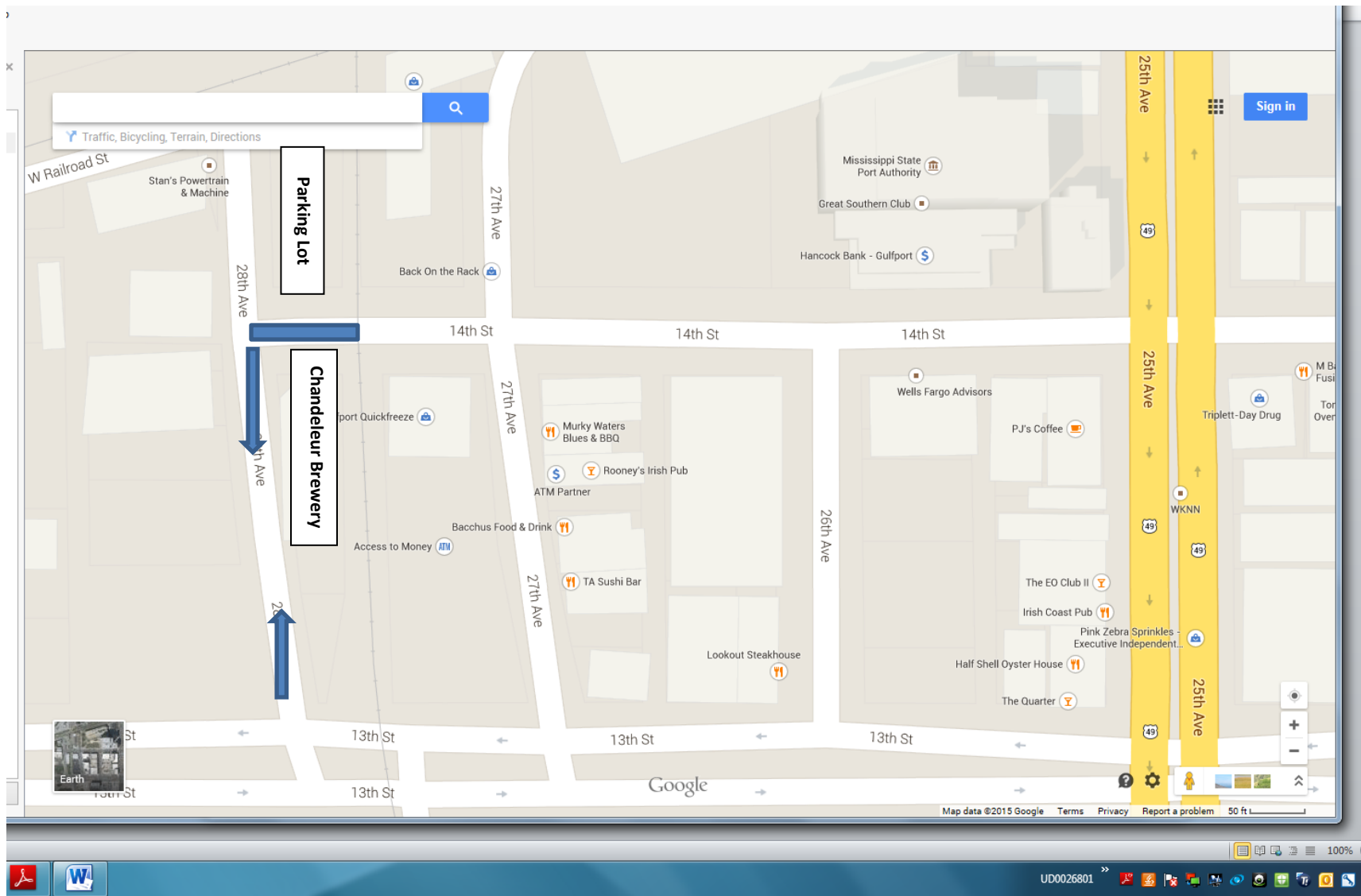
We are requesting approval to close 28th Street between 13th Street and 14th to accommodate overflow crowds. We are also requesting to close 14th Street, between 28th Avenue and the west side of the railroad tracks to allow for a stage to be installed for entertainment. You will still be able to access the parking lot directly across the street from Chandeaur Brewery from the north entrance along the tracks by 15th Street.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups

Executive Director



Street Closure for Chandeaur Brewery

Saturday, June 18, 2016

Closure From 8am-9pm

Event from Noon-8pm

Close 28th Avenue between 13th St. & 14th St.

Close 14th St. from 28th Avenue to the west side of the railroad track



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 05/04/2016

Subject: Budget Amendment #46 - to budget revenue received from a forfeiture as a result of a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: May 4, 2016

Re: Budget Amendment

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

Check number (182863) amount of \$ 3,640.00

Check number (183304) amount of \$39,920.00

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

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		43,560.00
County/Local Shared Revenue 275-493100	-43,560.00	

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

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	05/17/16
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-County/Local (277)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	-	-	-	-
Other Services	11,380	-	-	11,380
Capital Outlay	127,957	32,883	43,560	204,400
Total	151,339	32,883	43,560	227,782
Revenue 275-493100	-	32,883	43,560	76,443

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 05/02/2016

Subject: Budget Amendment #47 - transferring funds of \$12,000.00 to purchase tough book and software for Water and Sewer camera van.

Recommendation:



Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

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

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

WEM

Date: May 2, 2016

Subject: Budget Amendment to Transfer Funds to Purchase Tough Book and Software for Camera Van

AMOUNT	FROM	TO
\$3,000.00	825-616100 (Sewer Line Supplies)	825-630300 (Machinery)
\$3,000.00	825-620900 (Contractual Fees)	825-630300 (Machinery)
\$3,000.00	311-620900 (Contractual Fees)	825-630300 (Machinery)
\$3,000.00	815-620900 (Contractual Fees)	825-630300 (Machinery)
\$12,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$12,000.00** in order to purchase needed software and laptop upgrades for the Water and Sewer camera van.

The camera van was initially purchased in May 2007 and has not had any software updates during this time. The computer that came with the van failed years ago and was replaced by a laptop in order to continue operations. Recently, due to age, the software used for the camera van failed. The cost of purchasing new, updated software has been quoted at \$9,480.00. Additionally, because the new software cannot run on the current, outdated laptop, a new Tough Book laptop is being recommended for purchase. The cost of the laptop has been quoted at \$2,194.13. These purchases will ensure that vital sewer operations can continue efficiently.

I hereby recommend this budget amendment.

Please place on the May 17, 2016 City Council Agenda.



WinCan

Software Quote

WinCan LLC.
300 Cedar Ridge Dr.
Suite 308
Pittsburgh, PA 15205
Office Phone: (412)489-6229
salesus@wincan.com

Software Quote Number: E160219137
Software Quote Date: 04/20/2016
Payment Terms Payment 30 days after invoice date
Software Quote Amount: 9,480.00
Created By: Tim Mallon

Bill To

City of Gulfport, MS
Gulfport, MS 39502
Mobile Phone: (228) 234-4398
akelly@gulfport-ms.gov

Ship To

City of Gulfport, MS
Gulfport, MS
Mobile Phone: (228) 234-4398
akelly@gulfport-ms.gov

Item #	Item Name	Quantity	Unit Price	Total
VX-UPGRADE-ADVANCED	WinCan VX Advanced License UPGRADE includes: Section/Lateral/Manhole, Basic Reporting, Data Viewer, All languages & Standards, Map Entry, PhotoAssistant, Drawing function, Meta DB, Data Transfer Tool, SQL & Oracle database option, Multiple Inspection, Grading, Software Encoding, MPEG 1/2/4 Recording, NASSCO Validator, Text Generator, Inclination, Local deformation & Crack width with laser.	1.00	4,590.00	4,590.00
1004	2 Days of Onsite Training Includes the trainers time and expenses.	1.00	3,300.00	3,300.00
Basic Infinity Service	Includes: - Unlimited Phone, Email, and Remote Support - Unlimited Maintenance Updates - 5 Hrs. Web Ex Training - Same Day Support	1.00	1,500.00	1,500.00
1006	USB Dazzle Capture Device	1.00	90.00	90.00

Total Quantity: 4.00

Subtotal: \$ 9,480.00
Software Quote Amount \$ 9,480.00



WinCan

City of Gulfport, MS

04/20/16

RE: WinCan Sole Source

To Whom it May Concern,

WinCan, LLC was formed to offer the best pipeline assessment software in our industry and to provide the best after purchase support and service available. As the subsidiary for WinCan software and service in North and South America, we are dedicated to providing superior sales and service to the City of Gulfport, MS.

If you have any questions in this regard, please do not hesitate to contact me at the number below. Thank you and have a great day.

Best Regards,

Tim Mallon, Eastern Regional Sales Manager
WinCan LLC.
300 Cedar Ridge Drive, Suite 308 • Pittsburgh, PA 15205
www.wincan.com • mobile (412) 335-8271

www.WinCan.com

300 Cedar Ridge Drive Suite 308 • Pittsburgh PA 15205 • (877) 626-8386

Authorized WinCan Sales & Support for North America



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZXT843	3265524	4/27/2016

BILL TO:
CITY OF GULFPORT
1422 23RD AVE

SHIP TO:
CITY OF GULFPORT
Attention To: INFORMATION SYSTEMS
1422 23RD AVE FL 2

Accounts Payable
GULFPORT , MS 39501-2055

GULFPORT , MS 39501-2055
Contact: ALLISON
STACHURA 228.868.5734

Customer Phone #228.868.5734

Customer P.O. # PAN TB 54 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
KYLE PROCHASKA 877.325.8221		DROP SHIP-GROUND	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3883355	PAN TB CF 54 I5-5300U 500GB 4GB Mfg#: CF-54A9004CM Contract: National IPA Technology Solutions 130733	2,194.13	2,194.13
SUBTOTAL				2,194.13
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				2,194.13

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.4917

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	05/17/16
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,813,763	(20,000)	-	1,793,763
Other Services	2,885,366	-	(3,000)	2,882,366
Capital Outlay	7,000	20,000	3,000	30,000
Total	4,706,129	-	-	4,706,129

Fund Name	Water/Sewer	Date	05/17/16
Department #	825	Budget Entry #	
Department Name	Sewer Operations		

Personal Services	201,296	-	-	201,296
Supplies	909,086	(60,000)	(3,000)	846,086
Other Services	2,545,476	-	(3,000)	2,542,476
Capital Outlay	-	60,000	6,000	66,000
Total	3,655,858	-	-	3,655,858

Fund Name	General Fund	Date	05/17/16
Department #	309	Budget Entry #	
Department Name	Public Works		

Personal Services	1,554,068	-	-	1,554,068
Supplies	1,295,950	(51,200)	-	1,244,750
Other Services	3,325,748	-	(3,000)	3,322,748
Capital Outlay	13,000	56,324	3,000	72,324
Total	6,188,766	5,124	-	6,193,890

Amendment to transfer funds within the Water and Sewer Fund and the General Fund - Public Works in order to purchase equipment for the camera van. This amendment is being requested by the Director of Public Works.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 05/08/2016

Subject: Budget Amendment #48 - transferring funds from the BP Settlement Reserve account for a judgement payment to Dedeaux Utilities, Inc. per May 3rd, 2016 minutes.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 05/17/16
 Department # 115 Budget Entry #
 Department Name Council

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Reserve Account -
 Deepwater Horizon
 BP Settlement #14510

-	3,741,561	(2,679,219)	1,062,342
---	-----------	-------------	-----------

Fund Name General Fund Date 05/17/16
 Department # 135 Budget Entry #
 Department Name City Attorney

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	898,920	-	-	898,920
Supplies	5,079	-	-	5,079
Other Services	365,150	(2,500)	2,679,219	3,041,869
Capital Outlay	-	2,500	-	2,500
Total	1,269,149	-	2,679,219	3,948,368

Amendment to transfer funds from the net settlement received from BP on August 5, 2015, to pay Dedeaux Utilities, Inc., for unpaid principal amount due on the judgement. This amendment was requested by Councilwoman Ella Holmes-Hines per the May 3, 2016, minutes.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 05/09/2016

Subject: Docket of Claims - to be approved through May 18, 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 MAY 10, 2016

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 43,568,100.81
Group Health Insurance #5524	\$ 62,059.46
Claims Contingency #5581	\$ 3,215,958.53
Community Development #5565	\$ 312,547.69
Police Forfeiture & Seizure #5649	\$ 737,336.43
Coastal Narcotics #5607	\$ 86,484.90
Asset Forfeiture Clearing #5615	\$ 982,364.26
TOTAL	\$ 48,964,852.08

The Above Accounts are in
BancorpSouth Bank

PPK
5/10/16



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/18/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A1 BATTERY INC	10	1,461.18	
ACE DATA STORAGE COMPANY INC	2	180.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	230.95	
ADOLPH BOURDIN INC	5	4,490.00	
ADVANCED CONSTRUCTION AND DEVELOPMENT	1	48,559.03	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	2	2,000.00	
AFFORDABLE TRAILER SALES INC	1	325.00	
AGRO DISTRIBUTION LLC	2	5,020.00	
AGUZTIN VELAQUEZ	1	100.00	
AIRGAS SOUTH INC	5	452.49	
ALAMAR CORPORATION	1	7,752.26	
ALL PHASE ELECTRIC SUPPLY CO INC	19	8,271.19	
ALL SAFE TECHNOLOGIES LLC	12	653.12	
ALL SEASONS FARM EQUIPMENT	10	448.04	
ALL SIGNS INC	1	480.00	
AMANDA HAMPTON	1	100.00	
AMERICAN TENNIS COURTS INC	2	36,229.20	
AUTO ZONE INC	12	591.00	
AZTECAS MEXICAN RESTAURANT	1	250.00	
B & H PHOTO	1	205.74	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	178.00	
BANCORP SOUTH BANK	40	11,250.71	
BANCORPSOUTH	1	13,200.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BAY ICE CO INC	1	170.00	
BAYOU CONCRETE, LLC	12	2,056.00	
BAYOU VIEW HARDWARE	7	299.02	
BEARD EQUIPMENT COMPANY	2	810.00	
BERGKAMP INC	1	30.43	
BETH JONES	1	100.00	
BLAKE SMITH	1	84.00	
BLAKE TUCKER	3	93.00	
BLOSSMAN GAS INC	2	87.50	
BONDS SERVICES, INC	1	1,975.00	
BROWN MITCHELL & ALEXANDER	4	13,032.25	
BRYANT SEYMOUR	1	84.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	2	3,000.00	
BUTCH OUSTALET INC	29	26,571.18	
CABLE ONE	5	837.55	
CANT BE BEAT FENCE CO LLC	2	1,638.00	
CASEY THOMAS BELL	1	452.25	
CDW LLC	7	26,655.30	
CELLCO PARTNERSHIP	5	6,006.88	
CELLULAR SOUTH, INC	25	7,159.07	
CENTERPOINT ENERGY RESOURCES CORP	9	489.96	
CENTRAL PIPE SUPPLY INC	4	1,448.00	
CHAMPION CHRYSLER DODGE	1	250.00	
CHANCELLOR SUPPLY, INC	15	5,574.74	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHARLENE MCGILL	7	488.00	
CHRISTOPHER HARLON CLARK	1	200.00	
CHRISTOPHER HENDERSON	1	50.00	
CHRISTOPHER SMITH	1	50.00	
CINTAS CORP #240	29	2,536.57	
CINTAS CORPORATION NO 2	4	294.14	
CITY OF GULFPORT	44	11,576.67	
COAST ELECTRIC POWER ASSOC	8	37,010.92	
COASTAL DUST CONTROL	40	1,458.71	
CORNETT BOLT & SCREW, INC	3	279.97	
CORRECT CHECKS INC	2	87.00	
CRESO INC	6	813.50	
CUSTOM CALL CENTER LLC	1	391.50	
CUSTOM PRODUCTS CORP	5	1,789.40	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAREL O'NEAL	1	377.25	
DAVISON FUELS INC.	8	13,759.70	
DE L'EPEE DEAF CENTER INC	2	640.44	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	19	4,715.48	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	1	214.80	
DISCRETE WIRELESS INC	1	62.00	
DMS MAIL MANAGEMENT, INC.	1	15.63	
DONALD KNOX	1	100.00	
DOUBLERADIUS INC	1	286.81	
DS WATERS OF AMERICA INC	1	13.25	
EA UFFMAN & ASSOCIATES INC	4	4,280.85	
EAGLE ENERGY INC.	5	17,675.56	
EAGLE MECHANICAL INC	2	5,299.61	
EMPIRE TRUCK SALES INC	3	1,299.99	
EQUIFAX CREDIT INFORMATION SERVICES	2	234.81	
EXPRESS SERVICE INC	2	1,415.49	
FASTENAL	31	6,003.31	
FEDERAL SIGNAL CORPORATION	1	460.00	
FEDEX	3	159.12	
FLEETCOR TECHNOLOGIES	27	21,785.20	
FLINT TRADING INC	4	7,276.83	
GALLS INC	2	275.86	
GARNER RUSSELL & ASSOC	5	9,915.00	
GIBSON MAINTENANCE, LLC	5	2,540.00	
GLOBALSTAR	1	143.94	
GOVCONNECTION INC	1	370.00	
GRAYBAR ELECTRIC CO	1	199.16	
GULF BREEZE LANDSCAPING LLC	1	24,589.19	
GULF COAST BUSINESS SUPPLY CO	24	1,837.73	
GULF COAST SMALL ENGINE REPAIR	41	368.60	
GULF HYDRAULICS & PNEUMATICS	7	962.60	
GULF PUBLISHING CO INC	4	566.82	
HABITAT FOR HUMANITY OF THE MS GULF COAST	4	2,125.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	224.99	
HANCOCK BANK CORP SERVICES	4	1,479,930.92	
HARRISON COUNTY EMERGENCY	10	1,101.21	
HAUGEN MANUFACTURING INC	3	162.56	
HD SUPPLY WATERWORKS, LTD.	7	3,365.72	
HINKLE METALS & SUPPLY CO INC	1	194.40	
HOME DEPOT CREDIT SERVICE	1	11.87	
HOWARD INDUSTRIES, INC	3	4,598.00	
HOWARD SMITH EQUIPMENT	8	887.40	

Vendor	# of Claims	Total Payment	FEMA Eligible
HOWARDS PAINT & DECORATING	6	251.33	
HUDSON CONTRACTING INC	1	25,250.91	
HUMANE SOCIETY OF S MS INC	2	18,883.33	
HUNTER JORDAN ABNEY	1	250.00	
HUNTOONS INC	5	237.28	
HURRICANE ELECTRONICS INC	1	61.04	
IAN MURRAY	1	84.00	
INFORMATION TECHNOLOGY SERVICES	5	2,852.00	
ISCO METALS & SUPPLY	4	457.00	
ISI WATER COMPANY	3	60,498.75	
ITSAVVY LLC	16	2,738.62	
JACOB CARPENTER HESS	1	200.00	
JERRYS LAWMOWER SALES & SVC INC	9	1,332.13	
JOHANNA ELIZABETH PASUTIN	1	302.75	
JOHN C. DAWSON, JR	1	340.00	
JOHNNY LOREN	1	450.00	
JOHNSON DIESEL INC	1	99.50	
JOHNSTONE SUPPLY CO	3	4,946.23	
JOSHUA SHAW	1	75.00	
JUDY BUSBY	1	583.54	
JUDY DAVIS	1	200.00	
KD WELDING SERVICES LLC	8	2,686.31	
KEELING CO	32	4,873.17	
KENNEDY ENGINE CO INC	1	1,749.28	
KESHE PALMER	1	140.00	
KIM WILKERSON	1	100.00	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
LAND SHAPER INC	5	64,575.00	
LANGUAGE LINE SERVICES	1	245.34	
LEE TRACTOR CO INC	9	1,576.84	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LOWES OF GULFPORT MS 466	24	1,615.49	
LYLE MACHINERY	1	38,945.00	
M B COMPANIES INC	4	1,533.19	
MAC STRIPERS INC	1	249.00	
MARCUS WAYNE BROWN	1	151.25	
MARSHA BEAL	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	7	1,761.07	
MAYER ELECTRIC SUPPLY	7	3,108.83	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL	3	282.22	
MEMORIAL HOSPITAL CORPORATE HEALTH	5	4,421.46	
MICHELIN TIRE CORP	2	1,344.64	
MICHELLE CONNER	1	100.00	
MICHELLE GURELL	1	100.00	
MICKEY SHEPPARD	1	84.00	
MICRO METHODS INC	4	1,075.00	
MID SOUTH UNIFORM & SUPPLY INC	7	1,772.08	
MIKE MATTHEWS	1	400.00	
MIKE SUPPLE	2	88.00	
MILLER ICE MACHINE CO	1	90.00	
MISSISSIPPI SECRETARY OF STATE	1	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC	14	336.00	
MS DEPT OF EMPLOYMENT SECURITY	5	7,490.72	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	3	8,511.01	
MS ENGINEERING GROUP INC	1	5,474.19	
MS GULF COAST BLUE TEAM	1	80.00	
MS MUNICIPAL LEAGUE	1	235.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS POWER COMPANY	29	68,260.50	
MS STATE DEPT OF HEALTH	1	1,050.00	
MS STATE FIRE ACADEMY	1	150.00	
MS STATE TREASURER	1	90,067.28	
MS UTILITY SUPPLY	12	973.04	
NATIONAL PRIZE AND TOY	1	307.04	
NECAISE LOCKSMITH SERVICE INC	14	2,924.50	
NICKY JOHNS	6	950.00	
NORMA JEAN SOROE	6	159.53	
O REILLY AUTO PARTS	230	3,781.85	
PARTS AND SUPPLY INC	9	536.49	
PAT FORE JR	1	650.00	
PERFORMANCE TIRE & WHEEL INC #1	1	583.04	
PHILLIPS BUILDING SUPPLY OF GPT INC	6	164.95	
PHYSICIANS CLINIC @ MHG	4	1,172.19	
QUARTERIA PEARSON	1	7.50	
R S TECHNICAL SERVICES INC	4	829.80	
RAINEY ELECTRONICS	2	691.01	
RAM TOOL & SUPPLY CO	1	1,486.08	
REFLEX LININGS OF MS	1	700.00	
ROBERT J YOUNG COMPANY INC	16	9,631.46	
RODERICK SYLVESTER CLEVELAND	1	31.25	
ROLAND ROBINSON	2	5,285.25	
ROTOLO CONSULTANTS INC	3	17,546.00	
ROUSES ENTERPRISES LLC	4	70.62	
RUSSELL RICHARDSON	1	39.98	
SALENA MARIE WARREN	1	361.35	
SAMS CLUB CORP	10	1,407.09	
SEVILLE CLASSICS INC	3	152.92	
SHANAVAL WILSON	1	100.00	
SHANNON MCKEOWN	1	35.00	
SHARRON BELINO	1	100.00	
SHEILA PERRY	1	100.00	
SHERRI THORNTON	1	677.25	
SMB RADIOLOGY PA	3	105.00	
SNAP-ON INDUSTRIAL	1	205.44	
SOUTH MS BUSINESS MACHINES INC	1	55.63	
SOUTHEASTERN SECURITY CONSULTANTS, INC	3	5,617.50	
SOUTHERN FIRE SPRINKLER	1	100.00	
SOUTHERN MS PLANNING & DEVELOPMENT	1	5.34	
SOUTHERN PRINTING & SILK SCREENING	2	596.00	
SPECIALITY HOSE AND FABRICATION INC	1	1,657.00	
SPHERION CORP	2	1,107.76	
STANARD & ASSOCIATES INC	6	1,336.24	
STANLEY SMITH	1	60.58	
STATE OF MISSISSIPPI	2	50.00	
STEPHANIE NIELSON	1	100.00	
STEWART SNEED HEWES INC	83	1,467,620.14	
SUN COAST BUSINESS SUPPLY INC	35	2,418.67	
SUN SOUTH LLC	14	1,279.40	
SWETMAN SECURITY SERVICE	4	7,947.90	
TAPPER SECURITY INC	1	53.97	
TAYLOR POWER SYSTEMS INC	3	296.96	
TEAM WASTE OF GULF COAST LLC	1	551.90	
TEC OF JACKSON INC	26	492.11	
TELECHECK INTERNATIONAL, INC.	5	312.00	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.95	
THE PEOPLES BANK	1	9,143.75	
THOMPSON PUMP & MFG CO INC	5	4,641.00	

TIMOTHY ISHEE	1	168.00
TINA DEDEAUX	1	300.00
TJ S CONTRACTORS INC	2	29,710.00
TMDE CALIBRATION LABS INC	1	125.60
TONJA GIARDINA	1	240.00
TOSHJA WATTS	1	100.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	208.50
TRAVIS BENDER	1	1,000.00
TURAN-FOLEY CHEVROLET BUICK GEO	21	1,005.71
TURNKEY MOBILE INC	1	30,000.00
U S POSTAL SERVICE	1	400.00
UNITED PARCEL SERVICE	1	10.72
UNITED RENTALS (NORTH AMERICA) INC	4	319.78
UTILITY PARTNERS, LLC	4	315,171.29
VANDER INTERMEDIATE HOLDING III CORP	1	1,217.16
VERNON CLARK TRUCKING CO INC	4	343.08
WAGGONER ENGINEERING INC	3	30,752.95
WALLY ENTERPRISES INC	2	96.00
WARING OIL CO	22	5,382.75
WARNER INC	6	5,848.48
WATER AND WASTE SPECIALTIES LLC	1	2,080.00
WEAVER ELECTRIC INC	2	1,157.72
WILLIAM DOYLE LADNER	2	700.00
WILLIE DENSON THOMAS	1	662.25
WINDHAM KATHERINE	1	100.00
YEVETTE MCMADEN	1	100.00
ZEP MFG	1	132.86

Total # of Claims	1,590	Grand Total	4,386,207.03
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/18/2016

Org Code	Total Payment
010 General Fund	110,791.64
111 Executive - Mayor	96.70
115 Legislative - Council	561.29
125 Judicial - Courts	10,305.16
135 Legal - City Attorney	3,760.73
145 General Administration	22,467.37
150 Funds	15,779.68
155 Civil Service	1,758.63
213 Police Operating	103,672.40
214 Police Grants	5,477.17
276 Police Forfeits and Seizures	37.80
290 Fire	57,776.08
311 Streets and Drainage Maintenance	65,772.22
313 Public Works Admin	1,167.54
315 Traffic Control	11,226.15
325 Engineering	44,249.37
335 Garage Maintenance	19,654.55
345 Capital Projects	67,626.17
358 Funds	8,772.50
359 Funds	10,938.63
411 Leisure Services	104,053.15
415 Building Maintenance	274.77
420 Funds	250.00
425 Senior Citizens	1,271.43
430 Funds	12,314.89
435 Cemetary	2,899.17
437 Funds	2,792.18
445 Joseph T Jones Memorial Park	28,224.85
500 Funds	623.52
511 Community Development Block Grant	45,477.74
515 Home Consortium Grant	23,845.00
542 MDA Grant - CDBG Supplement	25,334.19
611 Urban and Economic Developement	3,280.08
621 Economic Developmenet	1,238.27
701 Municipal Debt Service Fund	220,016.25
811 Water Billing	78,753.27
815 Water Operations and Maintenance	192,315.05
825 Sewer Operations and Maintenance	202,779.49
835 Debt Service (Water and Sewer)	1,269,058.42
849 Water and Sewer Projects	74,028.04
856 Funds	44,724.66
911 Employees' Group Health and Life Fund	9,756.10
915 General Liability\ Worker's Comp Fund	1,481,004.73
Grand Total	4,386,207.03



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/18/2016

CITY OF GULFPORT

010	General Fund			110,791.64
210601	BONDS PAYABLE			10,298.35
CASEY THOMAS BELL				
Invoice #:	191452	P.O. #:	MANUAL	384644
				452.25
TRAVIS BENDER				
Invoice #:	191453	P.O. #:	MANUAL	384645
				1,000.00
MARCUS WAYNE BROWN				
Invoice #:	191454	P.O. #:	MANUAL	384646
				151.25
CHRISTOPHER HARLON CLARK				
Invoice #:	191455	P.O. #:	MANUAL	384647
				200.00
ROLAND ROBINSON				
Invoice #:	191456	P.O. #:	MANUAL	384648
				1,000.00
RODERICK SYLVESTER CLEVELAND				
Invoice #:	191457	P.O. #:	MANUAL	384649
				31.25
TONJA GIARDINA				
Invoice #:	191458	P.O. #:	MANUAL	384650
				240.00
DAREL O'NEAL				
Invoice #:	191459	P.O. #:	MANUAL	384651
				377.25
SHERRI THORNTON				
Invoice #:	191460	P.O. #:	MANUAL	384652
				677.25
JOHANNA ELIZABETH PASUTIN				
Invoice #:	191461	P.O. #:	MANUAL	384653
				302.75

WILLIE DENSON THOMAS			
Invoice #:	191462	P.O. #: MANUAL	384654
			662.25
ROLAND ROBINSON			
Invoice #:	191463	P.O. #: MANUAL	384655
			4,285.25
SALENA MARIE WARREN			
Invoice #:	191464	P.O. #: MANUAL	384656
			361.35
HUNTER JORDAN ABNEY			
Invoice #:	191465	P.O. #: MANUAL	384657
			250.00
AGUZZIN VELAQUEZ			
Invoice #:	191466	P.O. #: MANUAL	384658
			100.00
JACOB CARPENTER HESS			
Invoice #:	191467	P.O. #: MANUAL	384659
			200.00
QUARTERIA PEARSON			
Invoice #:	191528	P.O. #: MANUAL	384721
			7.50
210700	ACCRUED COURT ASSESSMENTS		90,067.28
MS STATE TREASURER			
Invoice #:	191325	P.O. #: 186790	384518
			90,067.28
	COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR APRIL 2016		
210800	COURT ASSESS PUBLIC SAFETY		6,672.48
MS DEPT OF PUBLIC SAFETY			
Invoice #:	191210	P.O. #: 186792	384399
			6,672.48
	COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF APRIL 2016.		
420400	PERMITS-BUILDING		100.00
SOUTHERN FIRE SPRINKLER			
Invoice #:	191499	P.O. #: MANUAL	384692
			100.00
422900	PERMITS-OTHER		75.00

JOSHUA SHAW

Invoice #: 191522

P.O. #: MANUAL

384715

75.00

505800 RENTS

1,740.00

KESHE PALMER

Invoice #: 190946

P.O. #: MANUAL

384130

140.00

STEPHANIE NIELSON

Invoice #: 190947

P.O. #: MANUAL

384131

100.00

TOSHJA WATTS

Invoice #: 190948

P.O. #: MANUAL

384132

100.00

SHANAVAL WILSON

Invoice #: 190949

P.O. #: MANUAL

384133

100.00

YEVETTE MCMADEN

Invoice #: 190950

P.O. #: MANUAL

384134

100.00

DONALD KNOX

Invoice #: 191407

P.O. #: MANUAL

384599

100.00

WINDHAM KATHERINE

Invoice #: 191408

P.O. #: MANUAL

384600

100.00

MARSHA BEAL

Invoice #: 191505

P.O. #: MANUAL

384698

100.00

SHARRON BELINO

Invoice #: 191506

P.O. #: MANUAL

384699

100.00

SHEILA PERRY

Invoice #: 191525

P.O. #: MANUAL

384718

100.00

KIM WILKERSON

Invoice #: 191530

P.O. #: MANUAL

384723

100.00

JUDY DAVIS				
Invoice #: 191531	P.O. #: MANUAL	384724		200.00
BETH JONES				
Invoice #: 191532	P.O. #: MANUAL	384725		100.00
MICHELLE CONNER				
Invoice #: 191534	P.O. #: MANUAL	384727		100.00
MICHELLE GURELL				
Invoice #: 191535	P.O. #: MANUAL	384728		100.00
AMANDA HAMPTON				
Invoice #: 191541	P.O. #: MANUAL	384734		100.00
507800	COLLECTION ASSESSMENT			1,778.53
MS DEPT OF PUBLIC SAFETY				
Invoice #: 191003	P.O. #: 186791	384187		1,778.53
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES				
560100	OTHER REVENUES			60.00
MS DEPT OF PUBLIC SAFETY				
Invoice #: 191393	P.O. #: MANUAL	384585		60.00
111	Executive - Mayor			96.70
614000	GASOLINE, OIL, GREASE			45.18
FLEETCOR TECHNOLOGIES				
Invoice #: 191529	P.O. #: MANUAL	384722		22.94
FLEETCOR TECHNOLOGIES				
Invoice #: 191574	P.O. #: MANUAL	384767		22.24
626001	TELEPHONE			51.52

	TEC OF JACKSON INC			
	Invoice #: 191527	P.O. #: MANUAL	384720	13.63
	CELLULAR SOUTH, INC			
	Invoice #: 191579	P.O. #: MANUAL	384772	37.89
115	Legislative - Council			561.29
601300	CITY BENEFITS			18.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 191450	P.O. #: MANUAL	384642	18.00
610400	OFFICE SUPPLIES			174.93
	BANCORP SOUTH BANK			
	Invoice #: 191436	P.O. #: 186910	384628	174.93
	BEST BUY PURCHASE OF USB AND AC IN-WALL COMBO DUPLEX OUTLETS FOR CITY COUNCIL			
621700	MAINTENANCE CONTRACTS			55.63
	SOUTH MS BUSINESS MACHINES INC			
	Invoice #: 191386	P.O. #: MANUAL	384578	55.63
621900	MEMBERSHIP DUES AND SUBSCRI			25.00
	MISSISSIPPI SECRETARY OF STATE			
	Invoice #: 190861	P.O. #: 186768	384045	25.00
	APP FEE FOR NOTARY PUBLIC CERT - C GERMANY			
626001	TELEPHONE			287.73
	CELLULAR SOUTH, INC			
	Invoice #: 191335	P.O. #: MANUAL	384528	284.23
	TEC OF JACKSON INC			
	Invoice #: 191527	P.O. #: MANUAL	384720	3.50
125	Judicial - Courts			10,305.16

601300	CITY BENEFITS	24.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 191450	P.O. #: MANUAL	384642	24.00
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610100	CLEANING AND JANITORIAL	1,202.98
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WARNER INC

Invoice #: 191110	P.O. #: 186793	384295	1,202.98
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JANITORIAL SERVICES APRIL 2016 INVOICE #50968

610700	OPERATING SUPPLIES	228.86
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SAMS CLUB CORP

Invoice #: 191137	P.O. #: 186694	384324	168.88
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TELEVISION FOR MUNICIPAL COURT BREAKROOM SAMSUNG 32" 720P TV 2 HDMI, 1 USB
#UN32J400DAFX2A

SAMS CLUB CORP

Invoice #: 191137	P.O. #: 186694	384324	59.98
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TELEVISION MOUNT 19'-42" #SCF M60

620900	CONTRACTUAL FEES	8,067.90
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SWETMAN SECURITY SERVICE

Invoice #: 190791	P.O. #: 186737	383975	3,181.64
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SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE

Invoice #: 190791	P.O. #: 186737	383975	972.63
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SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS -- TONY BROWN

SWETMAN SECURITY SERVICE

Invoice #: 190791	P.O. #: 186737	383975	2,809.38
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STEVE THOMPSON

SWETMAN SECURITY SERVICE

Invoice #: 190791	P.O. #: 186737	383975	984.25
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JALEN GIBBS

ACE DATA STORAGE COMPANY INC

Invoice #: 191172	P.O. #: 186827	384359	120.00
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DOCUMENT SHREDDING FOR APRIL 2016 INVOICE #45779

621700	MAINTENANCE CONTRACTS	99.96
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COASTAL DUST CONTROL

Invoice #: 190865	P.O. #: MANUAL	384049	24.99
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COASTAL DUST CONTROL**Invoice #:** 191020**P.O. #:** MANUAL

384205

24.99

COASTAL DUST CONTROL**Invoice #:** 191021**P.O. #:** MANUAL

384206

24.99

COASTAL DUST CONTROL**Invoice #:** 191321**P.O. #:** MANUAL

384514

24.99

624601 REPAIRS AND MAINTENANCE**213.12****O REILLY AUTO PARTS****Invoice #:** 191141**P.O. #:** 183681

384328

13.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE
MUNICIPAL COMPLEX**GRAYBAR ELECTRIC CO****Invoice #:** 191175**P.O. #:** 186803

384363

199.16

ITEM# NETWAY1 / SINGLE PORT MIDSPAN POE INJECTOR 15.4W FOR OUTSIDE CAMERAS ON
THE MUNICIPAL COMPLEX PROPERTY / QUOTE 0225066960**626001 TELEPHONE****160.67****TEC OF JACKSON INC****Invoice #:** 191527**P.O. #:** MANUAL

384720

32.52

CELLULAR SOUTH, INC**Invoice #:** 191579**P.O. #:** MANUAL

384772

128.15

626003 WATER**239.10****CITY OF GULFPORT****Invoice #:** 191578**P.O. #:** MANUAL

384771

239.10

627900 MISC SERVICES AND CHARGES**68.57****TELECHECK INTERNATIONAL, INC.****Invoice #:** 191566**P.O. #:** MANUAL

384758

68.57

135 Legal - City Attorney**3,760.73****601300 CITY BENEFITS****15.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 191450

P.O. #: MANUAL

384642

15.00

610700 OPERATING SUPPLIES**117.00**

ROBERT J YOUNG COMPANY INC

Invoice #: 191318

P.O. #: MANUAL

384511

117.00

620900 CONTRACTUAL FEES**340.00**

JOHN C. DAWSON, JR

Invoice #: 191517

P.O. #: MANUAL

384710

340.00

621700 MAINTENANCE CONTRACTS**518.52**

ROBERT J YOUNG COMPANY INC

Invoice #: 191315

P.O. #: MANUAL

384508

518.52

625700 POSTAGE**400.00**

U S POSTAL SERVICE

Invoice #: 191491

P.O. #: MANUAL

384683

400.00

626001 TELEPHONE**195.42**

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

14.57

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

180.85

630400 COMPUTER EQUIPMENT**2,174.79**

DOUBLERADIUS INC

Invoice #: 191171

P.O. #: 186719

384358

286.81

UAP-AC(US) ACCESS POINT UNIFI MODEL

ITSAVVY LLC

Invoice #: 191297

P.O. #: 186620

384488

35.67

H5M92UT NOTEBOOK CARRYING CASE

ITSVY LLC			
Invoice #:	191297	P.O. #:	186620
			384488
			333.16
UK723E HP CARE PACK RETURN SERVICE WITH ACCIDENTAL DAMAGE			
ITSVY LLC			
Invoice #:	191297	P.O. #:	186620
			384488
			1,087.13
T1B70UT#ABA HP PRO BOOK 450 G3 LAPTOP			
ITSVY LLC			
Invoice #:	191298	P.O. #:	186620
			384489
			10.59
H5M92UT NOTEBOOK CARRYING CASE			
ITSVY LLC			
Invoice #:	191298	P.O. #:	186620
			384489
			98.86
UK723E HP CARE PACK RETURN SERVICE WITH ACCIDENTAL DAMAGE			
ITSVY LLC			
Invoice #:	191298	P.O. #:	186620
			384489
			322.57
T1B70UT#ABA HP PRO BOOK 450 G3 LAPTOP			
145	General Administration		22,467.37
601300	CITY BENEFITS		42.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	191450	P.O. #:	MANUAL
			384642
			42.00
602800	UNEMPLOYMENT		1,680.88
MS DEPT OF EMPLOYMENT SECURITY			
Invoice #:	191295	P.O. #:	186692
			384486
			1,363.76
1ST QUARTER 2016 UNEMPLOYMENT BENEFITS CHARGES - HEATHER CITTA \$1,363.76			
MS DEPT OF EMPLOYMENT SECURITY			
Invoice #:	191295	P.O. #:	186692
			384486
			317.12
HEATHER CITTA \$317.12			
610100	CLEANING AND JANITORIAL		67.41
COASTAL DUST CONTROL			
Invoice #:	191096	P.O. #:	MANUAL
			384281
			25.67
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	191186	P.O. #:	186718
			384374
			19.33
ITEM #PGC57445 DAWN 1GALLON			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 191186

P.O. #: 186718

384374

22.41

ITEM #DXETM517 1000 FORKS MEDIUM DUTY

610400 OFFICE SUPPLIES**1,007.20**

ITSAVVY LLC

Invoice #: 190852

P.O. #: 186731

384036

96.61

CE413A MAGENTA TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 190852

P.O. #: 186731

384036

67.81

CE410A HP 305A BLACK TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 190852

P.O. #: 186731

384036

96.61

CE412A YELLOW TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 190852

P.O. #: 186731

384036

96.61

CE411A CYAN TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191143

P.O. #: 186777

384330

1.49

ITEM #KMW62411 INSIGHT DESKTOP COPYHOLDER FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191143

P.O. #: 186777

384330

4.45

ITEM #MMF264R3HVBK COMBINATION LETTER SIZE ORGANIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191143

P.O. #: 186777

384330

0.64

ITEM #MMM6835CB PORTABLE FLAG TAB

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191143

P.O. #: 186777

384330

2.76

ITEM #MMM686VAD2 SELF STICK TABS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191143

P.O. #: 186777

384330

6.39

ITEM #UNV10271 6 SECTION GREEN FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191143

P.O. #: 186777

384330

10.76

ITEM #PFXFP213 PENDAFLEX BLUE FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191143

P.O. #: 186777

384330

1.02

ITEM #UNV83410 UNIVERSAL INVISIBLE TAPE

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191143	P.O. #: 186777	384330	1.89
ITEM #TOP63400 8.5X11.75 LEGAL SIZE PADS PK OF 12			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191143	P.O. #: 186777	384330	2.00
ITEM #UNV35202 #10 DIAGONAL NO WINDOW ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	15.12
ITEM #KMW62411 INSIGHT DESKTOP COPYHOLDER FOR HUMAN RESOURCES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	45.12
ITEM #MMF264R3HVBK COMBINATION LETTER SIZE ORGANIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	6.46
ITEM #MMM6835CB PORTABLE FLAG TAB			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	27.99
ITEM #MMM686VAD2 SELF STICK TABS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	64.78
ITEM #UNV10271 6 SECTION GREEN FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	109.07
ITEM #PFXFP213 PENDAFLEX BLUE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	10.39
ITEM #UNV83410 UNIVERSAL INVISIBLE TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	19.14
ITEM #TOP63400 8.5X11.75 LEGAL SIZE PADS PK OF 12			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191144	P.O. #: 186777	384331	20.29
ITEM #UNV35202 #10 DIAGONAL NO WINDOW ENVELOPES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 191186	P.O. #: 186718	384374	9.90
ITEM #LEE10400 SORTKWIK TACKY FINGER 1OZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 191186	P.O. #: 186718	384374	289.90
ITEM #8511WH COPY PAPER 10REAMS PER CASE			

610700	OPERATING SUPPLIES	549.20
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STATE OF MISSISSIPPI

Invoice #: 190769	P.O. #: 186705	383953	25.00
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NOTARY APPLICATION FEE FOR MONTRESSA JOSHUA HUMAN RESOURCES.

GOVCONNECTION INC

Invoice #: 191087	P.O. #: 186466	384272	370.00
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65258634AF01A00 ACROBAT PRO DC LICENSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191143	P.O. #: 186777	384330	3.40
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ITEM #DART16J16 16OZ STYROFOAM CUPS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191144	P.O. #: 186777	384331	34.46
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ITEM #DART16J16 16OZ STYROFOAM CUPS FOR CITY HALL

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	16.34
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DNH GODADDY.COM

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	100.00
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SPRINT CORPORATE SECUR

612200	REPAIRS AND MAINTENANCE	620.00
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GIBSON MAINTENANCE, LLC

Invoice #: 190996	P.O. #: 186322	384180	531.43
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LABOR TO REMOVE AND PAINT CEILING OVER PORCH WHERE ROTTEN WOOD APPEARS AT THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. 2 MEN, 6 HOURS AT \$40.00 PMPH

GIBSON MAINTENANCE, LLC

Invoice #: 190996	P.O. #: 186322	384180	88.57
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LABOR TO EXAMINE AND REPAIR LEAK IN ROOF AT THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. 2 MEN, 1 HOUR AT \$40.00 PMPH

620900	CONTRACTUAL FEES	2,139.61
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WARNER INC

Invoice #: 191110	P.O. #: 186793	384295	1,955.97
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JANITORIAL SERVICES APRIL 2016 INVOICE #50968

HARRISON COUNTY EMERGENCY

Invoice #: 191424	P.O. #: MANUAL	384616	113.74
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 191431	P.O. #: MANUAL	384623	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 191432

P.O. #: MANUAL

384624

34.95

621700 MAINTENANCE CONTRACTS**1,990.12**

DENNIS J LAMEY

Invoice #: 191221

P.O. #: MANUAL

384410

723.92

ROBERT J YOUNG COMPANY INC

Invoice #: 191247

P.O. #: MANUAL

384437

300.00

ROBERT J YOUNG COMPANY INC

Invoice #: 191418

P.O. #: MANUAL

384610

424.70

ROBERT J YOUNG COMPANY INC

Invoice #: 191501

P.O. #: MANUAL

384694

300.00

ROBERT J YOUNG COMPANY INC

Invoice #: 191502

P.O. #: MANUAL

384695

241.50

621900 MEMBERSHIP DUES AND SUBSCRI**475.00**

BANCORP SOUTH BANK

Invoice #: 191436

P.O. #: 186910

384628

350.00

ANNUAL NIGP DUES FOR PROCUREMENT DEPARTMENT JUNE 26, 2016 THRU JUNE 25, 2017

BANCORP SOUTH BANK

Invoice #: 191436

P.O. #: 186910

384628

125.00

ANNUAL FEE FOR THE ".GOV" WEB ADDRESS FOR GULFPORT-MS.GOV

622300 TRAINING PROGRAMS**235.00**

MS MUNICIPAL LEAGUE

Invoice #: 191363

P.O. #: 186907

384557

235.00

REGISTRATION FEE FOR LINDA ELIAS CAO TO ATTEND THE MML ANNUAL CONFERENCE ON
JUNE 27 - JUNE 29, 2014 HELD AT THE MS COAST COLISEUM AND CONVENTION CENTER.**624200 BANK FEES****2,091.34**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 191281

P.O. #: MANUAL

384472

2,091.34

624601	REPAIRS AND MAINTENANCE	5,154.61
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EAGLE MECHANICAL INC

Invoice #: 190845	P.O. #: 186643	384029	5,154.61
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AS PER BIDS RECEIVED IN PURCHASING APRIL 21, 2016: 4 TON 3 PHASE 14 SEER HEATPUMP SYSTEM, PARTS AND LABOR. PARTS AND LABOR WARRANTY.

625700	POSTAGE	6.20
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FEDEX

Invoice #: 191430	P.O. #: MANUAL	384622	6.20
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626001	TELEPHONE	1,166.18
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TEC OF JACKSON INC

Invoice #: 191527	P.O. #: MANUAL	384720	90.68
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CELLULAR SOUTH, INC

Invoice #: 191579	P.O. #: MANUAL	384772	1,075.50
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626002	ELECTRIC	991.70
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MS POWER COMPANY

Invoice #: 191380	P.O. #: MANUAL	384572	870.33
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MS POWER COMPANY

Invoice #: 191524	P.O. #: MANUAL	384717	121.37
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626003	WATER	1,024.83
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CITY OF GULFPORT

Invoice #: 191519	P.O. #: MANUAL	384712	514.90
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CITY OF GULFPORT

Invoice #: 191576	P.O. #: MANUAL	384769	59.06
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CITY OF GULFPORT

Invoice #: 191577	P.O. #: MANUAL	384770	329.72
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CITY OF GULFPORT

Invoice #: 191578	P.O. #: MANUAL	384771	121.15
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626004	GAS	47.74
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191445	P.O. #: MANUAL	384637	47.74
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626500	PRINTING AND BINDING	128.36
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BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	128.36
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FACEBOOK POSTING CHARGES FOR THE GULFPORT HARBOR FARMER'S MARKET

626900	TRAVEL	50.00
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BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	25.00
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BAGGAGE FEE FOR L.ELIAS WHILE ATTENDING 2016 TYLER CONNECT MUNIS CONFERENCE IN PHOENIX,AZ; 05-01-2016 THRU 05-04-2016

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	25.00
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BAGGAGE FEES FOR D.MEADORS WHILE ATTENDING 2016 MUNIS CONFERENCE IN PHOENIX,AZ; 05-01-2016 THRU 05-04-2016

627900	MISC SERVICES AND CHARGES	2,999.99
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LEVANWAY AND ASSOCIATES

Invoice #: 190855	P.O. #: 186769	384039	2,500.00
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LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,MAY 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.

ACE DATA STORAGE COMPANY INC

Invoice #: 191172	P.O. #: 186827	384359	60.00
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DOCUMENT SHREDDING FOR APRIL 2016 INVOICE #45779

ALL SAFE TECHNOLOGIES LLC

Invoice #: 191179	P.O. #: 186581	384367	123.74
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SERVICE CALL TO CHECK THE ALARM SYSTEM AT CITY HALL, SYSTEM IS MAKING A BEEPING SOUND.

WALLY ENTERPRISES INC

Invoice #: 191248	P.O. #: MANUAL	384438	67.00
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WALLY ENTERPRISES INC

Invoice #: 191249	P.O. #: MANUAL	384439	29.00
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CORRECT CHECKS INC

Invoice #: 191252	P.O. #: 185233	384442	43.50
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BACKGROUND AND CREDIT CHECK ON POTENTIAL EMPLOYEE

ADOLPH BOURDIN INC

Invoice #: 191253

P.O. #: 186270

384443

120.00

SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT IN THE COUNCIL CLERK'S
OFFICE, CITY HALL.

CORRECT CHECKS INC

Invoice #: 191264

P.O. #: 186089

384455

43.50

BACKGROUND AND CREDIT CHECK ON POTENTIAL EMPLOYEE

DS WATERS OF AMERICA INC

Invoice #: 191426

P.O. #: MANUAL

384618

13.25

150 Funds**15,779.68****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 191450

P.O. #: MANUAL

384642

6.00

610400 OFFICE SUPPLIES**139.19**

ITSAVVY LLC

Invoice #: 191219

P.O. #: 186425

384408

139.19

CM994A CYAN INK CARTRIDGE DESIGN JET T7100

614000 GASOLINE, OIL, GREASE**76.82**

FLEETCOR TECHNOLOGIES

Invoice #: 191529

P.O. #: MANUAL

384722

36.84

FLEETCOR TECHNOLOGIES

Invoice #: 191574

P.O. #: MANUAL

384767

39.98

626001 TELEPHONE**234.68**

CELLCO PARTNERSHIP

Invoice #: 191274

P.O. #: MANUAL

384465

80.02

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

3.10

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

151.56

626004 GAS**10.76**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191445

P.O. #: MANUAL

384637

10.76

630400 COMPUTER EQUIPMENT**15,312.23**

CDW LLC

Invoice #: 191167

P.O. #: 186274

384354

12,173.04

AS PER BIDS RECEIVED IN PURCHASING MARCH 15,2016: KRONOS SERVER -- MFG#:
NEW-ITEM CONTRACT: MARKET HP CTO SERVER B - DL380 GEN 9.

CDW LLC

Invoice #: 191169

P.O. #: 186384

384356

3,139.19

AS PER BIDS RECEIVED IN PURCHASING MARCH 14,2016: FIRE DEPT SERVER -- MFG#:
NEW-ITEM CONTRACT: MARKET HP CTO SERVER 2 - DL380 GEN 9.

155 Civil Service**1,758.63****620900 CONTRACTUAL FEES****1,336.24**

STANARD & ASSOCIATES INC

Invoice #: 191138

P.O. #: 186340

384325

94.56

NATIONAL FIREFIGHTER SELECTION TEST AND NATIONAL FIREFIGHTER EMERGENCY
SERVICES SELECTION TEST

STANARD & ASSOCIATES INC

Invoice #: 191138

P.O. #: 186340

384325

0.59

ADMINISTRATION GUIDE

STANARD & ASSOCIATES INC

Invoice #: 191138

P.O. #: 186340

384325

7.09

STUDY GUIDE

STANARD & ASSOCIATES INC

Invoice #: 191139

P.O. #: 186340

384326

1,141.27

NATIONAL FIREFIGHTER SELECTION TEST AND NATIONAL FIREFIGHTER EMERGENCY
SERVICES SELECTION TEST

STANARD & ASSOCIATES INC

Invoice #: 191139

P.O. #: 186340

384326

7.13

ADMINISTRATION GUIDE

STANARD & ASSOCIATES INC

Invoice #: 191139

P.O. #: 186340

384326

85.60

STUDY GUIDE

625700	POSTAGE	88.39
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FEDEX

Invoice #: 191430	P.O. #: MANUAL	384622	88.39
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626100	ADVERTISING	334.00
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GULF PUBLISHING CO INC

Invoice #: 191006	P.O. #: 185790	384190	334.00
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ADVERTISEMENT FOR FIRE FIGHTER RECRUIT EXAM APRIL 14, 2016. TO RUN WEDNESDAY
MARCH 30, 2016 & SUNDAY APRIL 3, 2016.

213	Police Operating	103,672.40
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601300	CITY BENEFITS	114.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 191450	P.O. #: MANUAL	384642	114.00
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602800	UNEMPLOYMENT	615.84
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 191295	P.O. #: 186692	384486	615.84
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JALISA WILSON \$615.84

610100	CLEANING AND JANITORIAL	25.54
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COASTAL DUST CONTROL

Invoice #: 191300	P.O. #: MANUAL	384491	12.77
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COASTAL DUST CONTROL

Invoice #: 191411	P.O. #: MANUAL	384603	12.77
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610400	OFFICE SUPPLIES	903.13
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 190761	P.O. #: 183720	383945	6.95
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BLANKET PO FOR MISC OFFICE SUPPLIES

SAMS CLUB CORP

Invoice #: 190767	P.O. #: 185460	383951	859.50
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,
BATTERIES, ETC.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190784

P.O. #: 183719

383968

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

BANCORP SOUTH BANK

Invoice #: 191436

P.O. #: 186910

384628

17.99

GAS CHARGES AND OFFICE SUPPLIES FOR M.THOMAS WHILE ATTENDING 134TH ADMIN
OFFICERS COURSE IN LOUISVILLE, KY; 02/16/2016 THRU 05/13/2016**610700 OPERATING SUPPLIES****564.12**

A1 BATTERY INC

Invoice #: 190833

P.O. #: 186695

384017

148.38

BATTERIES (12 V, 7.2 AH) FOR THE BACKUP APC SMART UPS

CORNETT BOLT & SCREW, INC

Invoice #: 191176

P.O. #: 186568

384364

210.00

ITEM #AETSJ2, SLIM JIM FOR PATROL OFFICERS

B & H PHOTO

Invoice #: 191268

P.O. #: 186107

384459

205.74

ITEM #ROSLM305, ROLLS SLM305 - DIGITAL SOUND LEVEL METERING, BID #595849630

611000 BLDG MATERIALS AND SUPPLIES**234.37**

LOWES OF GULFPORT MS 466

Invoice #: 190809

P.O. #: 186735

383993

234.37

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS**6,657.98**

PARTS AND SUPPLY INC

Invoice #: 190753

P.O. #: 186059

383937

131.45

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 190754

P.O. #: 186059

383938

4.46

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 190755

P.O. #: 186059

383939

24.65

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190758

P.O. #: 183822

383942

115.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190781

P.O. #: 184785

383965

44.34

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190782	P.O. #: 184785	383966	138.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190783	P.O. #: 184785	383967	108.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TMDE CALIBRATION LABS INC

Invoice #: 190785	P.O. #: 186573	383969	125.60
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LABOR TO REPAIR 2 BROKEN HANDHELD RADARS / GHD-13044 AND GHD-07320 (QUOTE 17150 AND 17151)

PARTS AND SUPPLY INC

Invoice #: 190786	P.O. #: MANUAL	383970	-4.46
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PARTS AND SUPPLY INC

Invoice #: 190787	P.O. #: 186059	383971	160.67
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 190788	P.O. #: 186059	383972	160.67
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 190789	P.O. #: 186059	383973	21.60
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 190790	P.O. #: 184580	383974	49.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 190824	P.O. #: 185316	384008	95.56
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

DIBS CHEMICAL & SUPPLY CO

Invoice #: 190835	P.O. #: 183609	384019	214.80
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

CHAMPION CHRYSLER DODGE

Invoice #: 191095	P.O. #: 183617	384280	250.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 191123	P.O. #: 185707	384308	426.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 191124	P.O. #: 185707	384309	405.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV			
Invoice #: 191191	P.O. #: 186664	384379	1,500.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 A1 BATTERY INC			
Invoice #: 191197	P.O. #: 183606	384385	84.95
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK			
 BUCHANAN TRANS GARAGE & BRAKE SERV			
Invoice #: 191299	P.O. #: 184646	384490	1,500.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 191373	P.O. #: 186157	384565	39.20
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 191374	P.O. #: 186157	384566	37.04
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 191375	P.O. #: 186157	384567	46.88
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 191376	P.O. #: 186157	384568	204.74
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 191377	P.O. #: 186157	384569	34.47
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 191381	P.O. #: 186172	384573	188.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 BUTCH OUSTALET INC			
Invoice #: 191441	P.O. #: 184797	384633	65.22
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 BUTCH OUSTALET INC			
Invoice #: 191442	P.O. #: 184797	384634	174.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 BUTCH OUSTALET INC			
Invoice #: 191444	P.O. #: 184797	384636	353.21
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 191485	P.O. #: 186157	384677	29.29
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

AUTO ZONE INC

Invoice #: 191486

P.O. #: MANUAL

384678

-72.37

612200 REPAIRS AND MAINTENANCE

204.82

EAGLE MECHANICAL INC

Invoice #: 190831

P.O. #: 186697

384015

145.00

ESTIMATE TO DIAGNOSE AIR CONDITIONER FAILURE AT THE 8TH AVE. MECHANIC SHOP

LOWES OF GULFPORT MS 466

Invoice #: 191094

P.O. #: 185856

384279

25.14

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 191157

P.O. #: 185856

384344

34.68

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS

1,977.94

GALLS INC

Invoice #: 191158

P.O. #: 185830

384345

147.24

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 191190

P.O. #: 186717

384378

24.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 191195

P.O. #: 186833

384383

614.30

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

GALLS INC

Invoice #: 191212

P.O. #: 185830

384401

128.62

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 191237

P.O. #: 185402

384427

282.80

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 191239

P.O. #: 185402

384429

316.98

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

CHARLENE MCGILL

Invoice #: 191303

P.O. #: 186717

384494

12.00

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

CHARLENE MCGILL			
Invoice #:	191304	P.O. #:	186717
			384495
			4.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #:	191383	P.O. #:	186508
			384575
			156.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #:	191384	P.O. #:	186508
			384576
			8.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #:	191483	P.O. #:	186508
			384675
			72.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #:	191484	P.O. #:	186508
			384676
			212.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
612800	GUNS,AMMO,ETC		7,752.26
ALAMAR CORPORATION			
Invoice #:	191214	P.O. #:	186608
			384403
			7,752.26
AS PER BIDS RECEIVED IN PURCHASING APRIL 14, 2016 -- SMITH & WESSON M & p 15 31100 RIFLE			
614000	GASOLINE, OIL, GREASE		15,823.44
BANCORP SOUTH BANK			
Invoice #:	191436	P.O. #:	186910
			384628
			52.25
GAS CHARGES AND OFFICE SUPPLIES FOR M.THOMAS WHILE ATTENDING 134TH ADMIN OFFICERS COURSE IN LOUISVILLE, KY; 02/16/2016 THRU 05/13/2016			
FLEETCOR TECHNOLOGIES			
Invoice #:	191529	P.O. #:	MANUAL
			384722
			7,339.25
FLEETCOR TECHNOLOGIES			
Invoice #:	191574	P.O. #:	MANUAL
			384767
			8,431.94
614900	ANIMAL CONTROL		18,883.33
HUMANE SOCIETY OF S MS INC			
Invoice #:	191333	P.O. #:	MANUAL
			384526
			14,583.33
HUMANE SOCIETY OF S MS INC			
Invoice #:	191334	P.O. #:	MANUAL
			384527
			4,300.00

620900	CONTRACTUAL FEES	53.97
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TAPPER SECURITY INC

Invoice #: 191497	P.O. #: MANUAL	384690	53.97
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621700	MAINTENANCE CONTRACTS	4,417.54
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ROBERT J YOUNG COMPANY INC

Invoice #: 191344	P.O. #: MANUAL	384537	405.82
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 191379	P.O. #: MANUAL	384571	208.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 191385	P.O. #: MANUAL	384577	3,378.22
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ROBERT J YOUNG COMPANY INC

Invoice #: 191500	P.O. #: MANUAL	384693	310.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 191523	P.O. #: MANUAL	384716	115.00
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621900	MEMBERSHIP DUES AND SUBSCRI	125.00
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BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	125.00
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ANNUAL MEMBERSHIP FEE FOR D.MONTAGUE FOR INTERNATIONAL CONFERENCE OF
POLICE CHAPLAINS

622300	TRAINING PROGRAMS	1,140.00
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BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	40.00
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REGISTRATION FEE FOR B.TUCKER TO ATTEND STORM CONFERENCE IN VICKSBURG,MS;
05-03-16 THRU 05-05-16

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	550.00
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REGISTRATION FEE FOR W.RIDDLE TO ATTEND K-9 CERTIFICATION IN KAPLAN, LA; 04-25-16
THRU 04-27-16

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	550.00
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US K-9 UNLIMITED

622900	MEDICAL EXPENSE	5,980.87
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MEMORIAL HOSPITAL			
Invoice #: 191404	P.O. #: MANUAL	384596	130.88
MEMORIAL HOSPITAL			
Invoice #: 191405	P.O. #: MANUAL	384597	42.95
SMB RADIOLOGY PA			
Invoice #: 191479	P.O. #: MANUAL	384671	33.00
SMB RADIOLOGY PA			
Invoice #: 191480	P.O. #: MANUAL	384672	35.00
SMB RADIOLOGY PA			
Invoice #: 191481	P.O. #: MANUAL	384673	37.00
MEMORIAL HOSPITAL			
Invoice #: 191492	P.O. #: MANUAL	384684	108.39
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 191536	P.O. #: MANUAL	384729	1,031.17
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 191537	P.O. #: MANUAL	384730	29.73
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 191538	P.O. #: MANUAL	384731	2,596.99
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 191539	P.O. #: MANUAL	384732	510.64
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 191540	P.O. #: MANUAL	384733	252.93
PHYSICIANS CLINIC @ MHG			
Invoice #: 191570	P.O. #: MANUAL	384762	392.23

PHYSICIANS CLINIC @ MHG			
Invoice #: 191571	P.O. #: MANUAL	384763	253.17
PHYSICIANS CLINIC @ MHG			
Invoice #: 191572	P.O. #: MANUAL	384764	253.17
PHYSICIANS CLINIC @ MHG			
Invoice #: 191573	P.O. #: MANUAL	384766	273.62
623300	POLICE RESERVE		80.00
MS GULF COAST BLUE TEAM			
Invoice #: 191338	P.O. #: 186556	384531	80.00
ENTRY FEES FOR EXPLORERS FOR THE FALLEN OFFICERS 5K RUN IN BILOXI, MS			
625700	POSTAGE		80.16
DMS MAIL MANAGEMENT, INC.			
Invoice #: 191301	P.O. #: MANUAL	384492	15.63
FEDEX			
Invoice #: 191337	P.O. #: MANUAL	384530	64.53
626001	TELEPHONE		3,233.44
MS DEPT OF INFORMATION TECH SERVC			
Invoice #: 191324	P.O. #: MANUAL	384517	483.00
LANGUAGE LINE SERVICES			
Invoice #: 191350	P.O. #: MANUAL	384543	245.34
CELLCO PARTNERSHIP			
Invoice #: 191427	P.O. #: MANUAL	384619	534.46
GLOBALSTAR			
Invoice #: 191490	P.O. #: MANUAL	384682	143.94
TEC OF JACKSON INC			
Invoice #: 191527	P.O. #: MANUAL	384720	149.66

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

1,677.04

626002 ELECTRIC**11.50**

MS POWER COMPANY

Invoice #: 191524

P.O. #: MANUAL

384717

11.50

626003 WATER**793.51**

CITY OF GULFPORT

Invoice #: 191543

P.O. #: MANUAL

384736

74.35

CITY OF GULFPORT

Invoice #: 191576

P.O. #: MANUAL

384769

161.25

CITY OF GULFPORT

Invoice #: 191578

P.O. #: MANUAL

384771

557.91

626004 GAS**80.40**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191445

P.O. #: MANUAL

384637

16.26

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191569

P.O. #: MANUAL

384761

64.14

626900 TRAVEL**3,774.43**

BLAKE TUCKER

Invoice #: 190770

P.O. #: 186696

383954

18.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING STORM CONFERENCE IN VICKSBURG,
MS 05/03/2016-05/05/16 (HOTEL PROVIDED BY STORM)

BLAKE TUCKER

Invoice #: 190770

P.O. #: 186696

383954

33.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING STORM CONFERENCE IN VICKSBURG, MS
05/03/2016-05/05/16 (HOTEL PROVIDED BY STORM)

BLAKE TUCKER

Invoice #: 190770

P.O. #: 186696

383954

42.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING STORM CONFERENCE IN VICKSBURG, MS
05/03/2016-05/05/16 (HOTEL PROVIDED BY STORM)

BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	24.75	
GAS CHARGES				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	64.90	
HOTEL ROOM CHARGES IN VICKSBURG, MS				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	186.76	
HOTEL CHARGES FOR W.RIDDLE TO ATTEND K-9 CERTIFICATION IN KAPLAN, LA; 04-25-16 THRU 04-27-16				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	376.44	
INTERNET HOTEL RESERVATIONS				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	1,346.96	
HOTEL ROOM CHARGES FOR P.RHODES ADN J.KRUMP TO ATTEND PRACTICAL HOMICIDE INVESTIGATION SEMINAR IN GRAPEVINE,TX; 04-24-16 THRU 04-28-16				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	768.40	
HOTEL ROOM CHARGES FOR B.ARCEBELLE AND A.KINGSTON TO ATTEND ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 06-05-2016 THRU 06-10-2016				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	418.70	
AIR FARE CHARGES FOR K.BROWN TO ATTEND SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSTIY OF LOUISVILLE; 05-11-16 THRU 05-12-16				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	241.32	
HOTEL ROOM CHARGES FOR K.BROWN TO ATTEND SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSTIY OF LOUISVILLE; 05-11-16 THRU 05-12-16				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	60.00	
PAYPAL, HEIDELBERT				
BANCORP SOUTH BANK				
Invoice #:	191436	P.O. #:	186910	
		384628	193.20	
EXPEDIA.COM				
627900	MISC SERVICES AND CHARGES			144.81
STATE OF MISSISSIPPI				
Invoice #:	190763	P.O. #:	186106	383947
				25.00
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES				
EQUIFAX CREDIT INFORMATION SERVICES				
Invoice #:	191422	P.O. #:	MANUAL	384614
				119.81

630100	CAPITAL OUTLAY		30,000.00
	TURNKEY MOBILE INC		
Invoice #:	191107	P.O. #: 186245	384292 30,000.00
	REFURISHED/PREOWNED ARBITRATOR 360 MK2, INCLUDES FRONT CAMERA WITH CABLES. 2.4 GHz MIC KIT, BACKSEAT CAMERA WITH CABLES, 1 YEAR WARRANTY; NATIONAL IPA CONTRACT #120471; AS APPROVED BY CITY COUNCIL ON 03-22-16		
214	Police Grants		5,477.17
627900	MISC SERVICES AND CHARGES		5,477.17
	95417		5,477.17
	CELLCO PARTNERSHIP		
Invoice #:	191427	P.O. #: MANUAL	384619 4,601.17
	INFORMATION TECHNOLOGY SERVICES		
Invoice #:	191437	P.O. #: MANUAL	384629 876.00
276	Police Forfeits and Seizures		37.80
630100	CAPITAL OUTLAY		37.80
	SAMS CLUB CORP		
Invoice #:	191116	P.O. #: 186772	384301 37.80
	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		
290	Fire		57,776.08
601300	CITY BENEFITS		81.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #:	191450	P.O. #: MANUAL	384642 81.00
610400	OFFICE SUPPLIES		973.82
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	190844	P.O. #: 186759	384028 42.02
	ITEM #BRTTZE2312PK TAPE BLACK/WHITE		
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	190844	P.O. #: 186759	384028 32.92
	ITEM #MMM37506 SCOTCH SHIPPING TAPE		

GULF COAST BUSINESS SUPPLY CO				
Invoice #:	190844	P.O. #:	186759	
		384028	239.36	
ITEM #HAM103283 HAMMERMILL 24LB MULTI PURPOSE COPY PAPER 10REAM PER CASE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	190844	P.O. #:	186759	
		384028	8.96	
ITEM #ACM15585 SCISSORS BLACK 3PK				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	190844	P.O. #:	186759	
		384028	57.84	
ITEM #SMD75560 2" EXPANDABLE MANILA FILE JACKETS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	190844	P.O. #:	186759	
		384028	27.18	
ITEM #SMD10339 LETTER 1/3 ASSTD TAB FILE FOLDERS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	190844	P.O. #:	186759	
		384028	161.14	
ITEM #HEWCE505A HP PLACK INK CARTRIDGE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	190844	P.O. #:	186759	
		384028	93.24	
ITEM #HEWCE310A BLACK INK CARTRIDGE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	190844	P.O. #:	186759	
		384028	311.16	
ITEM #HEWCE311A HP CYAN INK COLOR-ITEM #HEWCE312A YELLOW-ITEM #HEWCE313A MAGENTA 2 EACH				
610700	OPERATING SUPPLIES			537.48
ISCO METALS & SUPPLY				
Invoice #:	191215	P.O. #:	186529	
		384404	65.00	
PL1448 ST PLATE 1/4 4'X8' FOR STATION 3 TRAINING CPAT PUSH-PULL MACHINE				
ISCO METALS & SUPPLY				
Invoice #:	191215	P.O. #:	186529	
		384404	132.00	
TR4231620 ST RECT TUB 4 X 2 X 3/6-20'				
ISCO METALS & SUPPLY				
Invoice #:	191215	P.O. #:	186529	
		384404	52.00	
CFR1 ST C F ROUND 1 X 20 R'S				
ISCO METALS & SUPPLY				
Invoice #:	191215	P.O. #:	186529	
		384404	208.00	
TS21/420 ST SQ TUBE 2 X 1/4X20'				
LOWES OF GULFPORT MS 466				
Invoice #:	191226	P.O. #:	186013	
		384416	33.90	
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				

LOWES OF GULFPORT MS 466

Invoice #: 191227 P.O. #: 186013 384417 7.58

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 191228 P.O. #: 186013 384418 39.00

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 11.87

HOME DEPOT CREDIT SERVICE

Invoice #: 191365 P.O. #: 183603 384559 11.87

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

611300 MOTOR VEHICLE REPAIRS 2,119.66

PARTS AND SUPPLY INC

Invoice #: 190751 P.O. #: 183692 383935 9.96

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 190752 P.O. #: 183692 383936 27.49

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

HOWARD SMITH EQUIPMENT

Invoice #: 190823 P.O. #: 183562 384007 179.42

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

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 190825 P.O. #: 183954 384009 42.95

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 191018 P.O. #: 185162 384203 17.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 191091 P.O. #: 183455 384276 8.47

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 191092 P.O. #: 183455 384277 9.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 191129 P.O. #: 185162 384315 50.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 191136

P.O. #: 186703

384323

460.00

QL73SFC-RA FS QUADRAFLARE EXTERIOR LIGHT FOR ID 2868 NOT PAID UNDER PO 185491

BUTCH OUSTALET INC

Invoice #: 191189

P.O. #: 186669

384377

136.54

ESTIMATE OF SERVICE FOR LIGHT COMING OFF/ON INDICATING CAMSHAFT ISSUES ON ID 2877

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 191269

P.O. #: 186491

384460

75.00

BLANKET PO FOR PARTS AND MATERIALS TO BE USED FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 191290

P.O. #: 183455

384481

253.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 191291

P.O. #: MANUAL

384482

-253.44

AUTO ZONE INC

Invoice #: 191292

P.O. #: 183455

384483

253.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 191331

P.O. #: 185162

384524

48.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 191332

P.O. #: 185162

384525

495.29

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 191340

P.O. #: 183539

384533

57.85

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 191513

P.O. #: 183562

384706

21.30

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

HOWARD SMITH EQUIPMENT

Invoice #: 191514

P.O. #: 183562

384707

100.92

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

HOWARD SMITH EQUIPMENT

Invoice #: 191515

P.O. #: 183562

384708

125.46

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

612200 REPAIRS AND MAINTENANCE**4,530.85**

HURRICANE ELECTRONICS INC

Invoice #: 190822

P.O. #: 183463

384006

61.04

BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE
AND PORTABLE RADIOS

GIBSON MAINTENANCE, LLC

Invoice #: 191022

P.O. #: 186373

384207

880.00

ESTIMATE FOR STATION 1 SOUTH ENTRANCE DOOR & BACK DOORS - ADD SERVICE MOUNT
CLOSURES TO EXISTING DOORS AND REPLACE THE BRUSH PILE WEATHERSTRIP; 2 MEN
APPROXIMATELY 11 HOURS AT \$40.00 HOUR PLUS MATERIALS

CRESCO INC

Invoice #: 191130

P.O. #: 186336

384316

100.00

703301 GLOW PLUG IGNITER FOR STATION 7 STOVE

CRESCO INC

Invoice #: 191130

P.O. #: 186336

384316

184.00

741801 BURNER IGNITOR

CRESCO INC

Invoice #: 191130

P.O. #: 186336

384316

314.50

ESTIMATED LABOR

CRESCO INC

Invoice #: 191130

P.O. #: 186336

384316

90.00

ESTIMATED TRAVEL

CRESCO INC

Invoice #: 191130

P.O. #: 186336

384316

10.00

ESTIMATED MISCELLANEOUS MATERIAL

CRESCO INC

Invoice #: 191130

P.O. #: 186336

384316

115.00

729204 SPARK MODULE

MILLER ICE MACHINE CO

Invoice #: 191131

P.O. #: 186707

384317

90.00

MACHINE WORKING VERY SLOW, ADJUST ICE THICKNESS, REPLACE SWITCH IN FRAME

KD WELDING SERVICES LLC

Invoice #: 191177

P.O. #: 184963

384365

400.00

FINAL COST: REMOVE TIRE WELLS REBUILD AND REPALECE. ESTIMATE TO SAND BLAST
OUTSIDE AND INSIDE OF BED FOR BRUSH TRUCK, PRIMER TO BE PROVIDED BY FIRE
DEPARTMENT PRIME SANDBLASTED AREAS ONLY

KD WELDING SERVICES LLC

Invoice #: 191177

P.O. #: 184963

384365

700.00

SAND BLAST OUTSIDE/INSIDE OF BED, REMOBE BED, LIGHTS, LATCHES, ALUMINUM
PLATING FROM TRUCK.

KD WELDING SERVICES LLC

Invoice #: 191177

P.O. #: 184963

384365

175.00

REBLAST INSIDE OF BED

KD WELDING SERVICES LLC

Invoice #: 191177

P.O. #: 184963

384365

300.00

PRIME SANDBLASTED AREAS

KD WELDING SERVICES LLC			
Invoice #:	191177	P.O. #:	184963
		384365	350.00
INSTALLED 3/16 DIAMOND PLATE MEDIUM			
KD WELDING SERVICES LLC			
Invoice #:	191177	P.O. #:	184963
		384365	375.00
INSTALLED 3/16 DIAMOND PLATE LARGE			
KD WELDING SERVICES LLC			
Invoice #:	191177	P.O. #:	184963
		384365	150.00
REMOVE/INSTALL SMALL ITEMS FROM TRUCK BEFORE SANDBLASTING.			
KD WELDING SERVICES LLC			
Invoice #:	191177	P.O. #:	184963
		384365	236.31
PRIMER, CAULK, MISCELLANEOUS SHOP ITEMS			
612500	UNIFORMS		1,154.00
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	190772	P.O. #:	186414
		383956	396.84
T6S1925 DUTY OUTDOOR CAPS S,M,L			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	190772	P.O. #:	186414
		383956	199.16
EMBROIDERY LOGO ON CAPS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	190826	P.O. #:	186168
		384010	88.00
Z313-3 TEX TROP LS SHIRT			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	190830	P.O. #:	186592
		384014	252.00
HS2149 PANT SENTRY +909			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	190830	P.O. #:	186592
		384014	210.00
Z3313-3 TEX TROP SS SHIRT			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	190830	P.O. #:	186592
		384014	8.00
Z313-3 TEX TROP LS SHIRT			
614000	GASOLINE, OIL, GREASE		3,012.37
FLEETCOR TECHNOLOGIES			
Invoice #:	191529	P.O. #:	MANUAL
		384722	1,285.67

FLEETCOR TECHNOLOGIES

Invoice #: 191574

P.O. #: MANUAL

384767

1,726.70

621700 MAINTENANCE CONTRACTS**333.40**

ROBERT J YOUNG COMPANY INC

Invoice #: 191416

P.O. #: MANUAL

384608

333.40

622300 TRAINING PROGRAMS**285.00**

MS STATE FIRE ACADEMY

Invoice #: 191218

P.O. #: 186665

384407

150.00

REGISTRATION FOR JASON DAVIS- FIRE & LIFE SAFETY PLANS REVIEW COURSE AT THE MS
STATE FIRE ACADEMY

CHRISTOPHER SMITH

Invoice #: 191417

P.O. #: MANUAL

384609

50.00

CHRISTOPHER HENDERSON

Invoice #: 191518

P.O. #: MANUAL

384711

50.00

SHANNON MCKEOWN

Invoice #: 191520

P.O. #: MANUAL

384713

35.00

625700 POSTAGE**10.72**

UNITED PARCEL SERVICE

Invoice #: 191170

P.O. #: MANUAL

384357

10.72

626001 TELEPHONE**528.42**

CELLCO PARTNERSHIP

Invoice #: 191421

P.O. #: MANUAL

384613

240.06

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

26.20

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

262.16

626002 ELECTRIC 1,040.33

COAST ELECTRIC POWER ASSOC

Invoice #: 191496	P.O. #: MANUAL	384689	542.14
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MS POWER COMPANY

Invoice #: 191524	P.O. #: MANUAL	384717	101.34
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MS POWER COMPANY

Invoice #: 191565	P.O. #: MANUAL	384757	396.85
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626003 WATER 1,264.11

CITY OF GULFPORT

Invoice #: 191519	P.O. #: MANUAL	384712	292.55
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CITY OF GULFPORT

Invoice #: 191543	P.O. #: MANUAL	384736	158.87
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CITY OF GULFPORT

Invoice #: 191576	P.O. #: MANUAL	384769	92.96
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CITY OF GULFPORT

Invoice #: 191577	P.O. #: MANUAL	384770	350.50
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CITY OF GULFPORT

Invoice #: 191578	P.O. #: MANUAL	384771	369.23
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626004 GAS 247.30

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191445	P.O. #: MANUAL	384637	247.30
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626700 RENTAL 821.01

PAT FORE JR

Invoice #: 191339	P.O. #: MANUAL	384532	650.00
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AIRGAS SOUTH INC

Invoice #: 191343	P.O. #: MANUAL	384536	27.51
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AIRGAS SOUTH INC

Invoice #: 191507	P.O. #: MANUAL	384700	143.50
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626900 TRAVEL**5,111.67**

TIMOTHY ISHEE

Invoice #: 190827	P.O. #: 186744	384011	168.00
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FOOD ALLOWANCE WHILE ATTENDING CHEMISTRY OF HAZARDOUS MATERIALS AT MS STATE FIRE ACADEMY IN JACKSON MS JUNE 12 - 23, 2016 (TRAVEL DAYS 12, 13 & 19, 23), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE; D

BLAKE SMITH

Invoice #: 190955	P.O. #: 186732	384139	84.00
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FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS) AT MS STATE FIRE ACADEMY IN JACKSON MS JUNE 6-9, 2016 (TRAVEL DAYS 5TH & 9TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;

MICKEY SHEPPARD

Invoice #: 190956	P.O. #: 186734	384140	84.00
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FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS) AT MS STATE FIRE ACADEMY IN JACKSON MS JUNE 6-9, 2016 (TRAVEL DAYS 5TH & 9TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;

BRYANT SEYMOUR

Invoice #: 190957	P.O. #: 186745	384141	84.00
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FOOD ALLOWANCE WHILE ATTENDING TRENCH RESCUE & EMERGENCY SHORING AT MS STATE FIRE ACADEMY IN JACKSON MS JUNE 27-30, 2016 (TRAVEL DAYS 26TH & 30TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE; DINNER

IAN MURRAY

Invoice #: 191211	P.O. #: 186733	384400	84.00
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FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS) AT MS STATE FIRE ACADEMY IN JACKSON MS JUNE 6-9, 2016 (TRAVEL DAYS 5TH & 9TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	267.75
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HOTEL ROOM CHARGES FOR FIRE DEPT. PERSONNEL WHILE ATTENDING FIREFIGHTER RECRUIT NFPA 1001 I AND II RECRUIT CLASS 1601 AS REQUIRED BY MS CODE SECTION 45-11-203

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	39.00
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PARKING FEE FOR CHIEF BEYERSTEDT WHILE ATTENDING FDIC 2016 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-19-16 THRU 04-23-16

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	1,923.04
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HOTEL ROOM CHARGES FOR M. BEYERSTEDT; H.LEVINS; AND 6 FIREFIGHTERS TO ATTEND FDIC 2016 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-19-16 THRU 04-23-16

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	100.00
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EVT CERTIFICATION

BANCORP SOUTH BANK

Invoice #: 191436	P.O. #: 186910	384628	305.80
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HOTEL ROOM CHARGES FOR N.TATE TO ATTEND 2016 ANUAL MAPFSE CONFERENCE IN GREENVILLE,MS; 04-12-16 THRU 04-14-16

BANCORP SOUTH BANK			
Invoice #:	191436	P.O. #:	186910
			384628
			43.30
GAS AND BAGGAGE FEE FOR CHIEF BEYERSTEDT TO ATTEND FUNDAMENTALS OF GRANTS MGMT IN EMMITSBURG, MD; 03-29-16 THRU 03-31-16			
BANCORP SOUTH BANK			
Invoice #:	191436	P.O. #:	186910
			384628
			214.13
RENTAL CAR CHARGES FOR CHIEF BEYERSTEDT TO ATTEND FUNDAMENTALS OF GRANTS MGMT IN EMMITSBURG, MD; 03-29-16 THRU 03-31-16			
BANCORP SOUTH BANK			
Invoice #:	191436	P.O. #:	186910
			384628
			240.00
BAGGAGE FEES FOR T.HOLLIMAN AND G.FRIFIN TO ATTEND 2016 MILWAUKEE HONOR GUARD CLINIC INMILWAUKEE, WI; 04-07-16 THRU 04-09-16			
BANCORP SOUTH BANK			
Invoice #:	191436	P.O. #:	186910
			384628
			492.64
HOTEL CHARGES FOR T.HOLLIMAN AND G.FRIFIN TO ATTEND 2016 MILWAUKEE HONOR GUARD CLINIC IN MILWAUKEE, WI; 04-07-16 THRU 04-09-16			
BANCORP SOUTH BANK			
Invoice #:	191436	P.O. #:	186910
			384628
			440.00
FFESF			
BANCORP SOUTH BANK			
Invoice #:	191436	P.O. #:	186910
			384628
			542.01
HOTEL ROOM CHARGES FOR FIRE DEPT. PERSONNEL TO ATTEND FIREFIGHTER RECRUIT NJPA1001, IN JACKSON, MS; 02-17-16 THRU 04-28-16			
630200	VEHICLES		24,370.00
BUTCH OUSTALET INC			
Invoice #:	191213	P.O. #:	184629
			384402
			23,789.00
ITEM NO. 070-48-80185-1; CONTRACT NO. 8200021741; SUB MEDIUM UTILITY, 2 WHEEL DRIVE, 4 DOOR, FORD EXPLORER BASE, 3.5L; V-6, RUBY RED			
BUTCH OUSTALET INC			
Invoice #:	191213	P.O. #:	184629
			384402
			345.00
OPTION # RR - RUBY RED PAINT			
BUTCH OUSTALET INC			
Invoice #:	191213	P.O. #:	184629
			384402
			66.00
OPTION 16N - RUBBER FLOOR MATS			
BUTCH OUSTALET INC			
Invoice #:	191213	P.O. #:	184629
			384402
			170.00
OPTION #582 - SIRIUS XM SATELLITE RADION; BLUE TOOTH (SYNC) IS INCLUDED			
630400	COMPUTER EQUIPMENT		11,343.07
CDW LLC			
Invoice #:	191169	P.O. #:	186384
			384356
			10,000.00
AS PER BIDS RECEIVED IN PURCHASING MARCH 14,2016: FIRE DEPT SERVER -- MFG#: NEW-ITEM CONTRACT: MARKET HP CTO SERVER 2 - DL380 GEN 9.			
29016			1,343.07

CDW LLC					
Invoice #:	191216	P.O. #:	186357	384405	130.56
3522927 APPLE IPAD AIR 9.7" A7 32GB FLASH IOS 8 FOR FIRE PREVENTION BUREAU - GRANT APPROVED BY COUNCIL 12/08/15 #2016-1593					
CDW LLC					
Invoice #:	191216	P.O. #:	186357	384405	15.99
3809160 OTTER BOX DEFENDER SERIES IPAD AIR PROTECTIVE CASE					
CDW LLC					
Invoice #:	191217	P.O. #:	186357	384406	1,065.96
3522927 APPLE IPAD AIR 9.7" A7 32GB FLASH IOS 8 FOR FIRE PREVENTION BUREAU - GRANT APPROVED BY COUNCIL 12/08/15 #2016-1593					
CDW LLC					
Invoice #:	191217	P.O. #:	186357	384406	130.56
3809160 OTTER BOX DEFENDER SERIES IPAD AIR PROTECTIVE CASE					
Streets and Drainage Maintenance					65,772.22
0700	OPERATING SUPPLIES				3,620.50
SAMS CLUB CORP					
Invoice #:	190762	P.O. #:	184365	383946	35.59
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
MS UTILITY SUPPLY					
Invoice #:	190839	P.O. #:	183563	384023	9.30
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
MS UTILITY SUPPLY					
Invoice #:	190840	P.O. #:	183563	384024	6.18
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					
BAYOU VIEW HARDWARE					
Invoice #:	191015	P.O. #:	185913	384200	52.96
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
BAYOU VIEW HARDWARE					
Invoice #:	191016	P.O. #:	185913	384201	22.90
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
JOHNSTONE SUPPLY CO					
Invoice #:	191083	P.O. #:	184951	384268	416.68
REQUIRED FOR OUTSIDE WORK CONDUCTED BY ELECTRICIANS - UMBRELLA AND TRIPOD STAND					
FASTENAL					
Invoice #:	191132	P.O. #:	186298	384318	61.34
STATE CONTRACT 5-445-22297-12 LINE ITEM #1: REPLACEMENT TOOLS. ITEM #1116-581-48: LEVEL, 48", ALUMINUM, MAGNETIC, UNITEK					

FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	202.82
LINE ITEM #2 & 5: RESTOCK & REPLACEMENT SLINGS FOR L/S CREWS - ITEM #0525148: SLING, 8' X 1", TYPE 3, 2 PLY, EYE - EYE, HD WEB			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	110.99
LINE ITEMS 3-4: NEW TOOLS FOR I & I CREW. ITEM #2112111: WRENCH, COMBO SET (11 PC), 12PT, 7 - 19MM			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	224.99
ITEM #2112096: WRENCH, COMBO SET (13 PC), 12PT, 1/4 - 1"			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	155.10
ITEM #0242389: PRY BAR, 12" ARM, W/ HANDLE			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	228.20
LINE ITEMS 6-7: NEW SAFETY CHAINS FOR CONCRETE MIXERS - DUE TO SET UP ON NEW F450 TRUCKS - ITEM #0503714: HOOK, CLEVIS SLING W/ LATCH, 3/8", GR 80			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	940.00
ITEM # (FABRICATED): 3/8" SLING HOOK, W/ LATCH ATTACHED TO 9.5' LONG CHAIN, GR 80			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	157.50
LINE ITEMS 8-9: REPLACEMENT BATTERIES AND CHARGER FOR CORDLESS DRILLS - ITEM #2119068: CHARGER, DUAL PORT, FOR 18V LITHIUM-ION			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	167.98
ITEM #2237328: BATTERY, 18V, 1.5 AH LI-ION, COMPACT			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	176.09
LINE ITEM #10: REPLACEMENT ITEMS - USED BY ALL CREWS - ITEM #0601791: PICKER, LITTER, 36", CLEAN CHOICE			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	217.56
LINE ITEM #11: TWO ARE REPLACEMENTS FOR MECHANIC SHOP - TWO ARE REPLACEMENTS FOR WORK CREWS - ITEM #10221-04265: WORK LIGHT, LED W/ MAGNETIC HOOK			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	7.75
LINE ITEMS #12-13: HARDWARE REQUIRED FOR THE AQUA ADVERTISEMENT BANNERS - ITEM #1170065: SCREW, 5/16", 18 X 3"			
FASTENAL			
Invoice #: 191132	P.O. #: 186298	384318	2.17
ITEM #1171016: WASHER, FLAT, 5/16"			
HUNTOONS INC			
Invoice #: 191202	P.O. #: 186488	384391	109.08
LINE ITEMS 1-3: RESTOCK INVENTORY ITEM #2001008: STAKE, WOODEN 18"			

HUNTOONS INC			
Invoice #:	191202	P.O. #:	186488
			384391
			44.48
STAKE, WOODEN, 24"			
HUNTOONS INC			
Invoice #:	191202	P.O. #:	186488
			384391
			32.72
STAKE, WOODEN, 36"			
HUNTOONS INC			
Invoice #:	191202	P.O. #:	186488
			384391
			34.00
LINE ITEMS 4-5: TUBES TO PROTECT ENGINEERING PLANS ON THE JOB SITES - ITEM			
#MT37-BL: ICE TUBE, 37", BLUE			
HUNTOONS INC			
Invoice #:	191202	P.O. #:	186488
			384391
			17.00
ITEM #MT37-CL: ICE TUBE, 37", CLEAR			
LOWES OF GULFPORT MS 466			
Invoice #:	191235	P.O. #:	177957
			384425
			71.25
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	191263	P.O. #:	177957
			384454
			30.36
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
CORNETT BOLT & SCREW, INC			
Invoice #:	191284	P.O. #:	184563
			384475
			61.54
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015			
THROUGH FEBRUARY 2016			
CORNETT BOLT & SCREW, INC			
Invoice #:	191285	P.O. #:	184563
			384476
			8.43
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015			
THROUGH FEBRUARY 2016			
MS UTILITY SUPPLY			
Invoice #:	191382	P.O. #:	183563
			384574
			15.54
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		132.86
ZEP MFG			
Invoice #:	191100	P.O. #:	185287
			384285
			132.86
CLEANER/DEGREASER TO CLEAN WAREHOUSE FLOORS			
KWIK-SOL, SELIG, 1 GAL			
613800	ASPHALT		29,205.00
LAND SHAPER INC			
Invoice #:	191128	P.O. #:	186319
			384314
			4,130.00
BID GROUP C3 - COUNCIL APPROVED 12-22-2015			
ASPHALT TO MAKE ROADWAY REPAIRS AT THE EAST END OF FASTWAY LANE - MILLING			
EXISTING ASPHALT			

LAND SHAPER INC

Invoice #: 191128	P.O. #: 186319	384314	21,590.00
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INSTALL 4" 9.5 ASPHALT IN MILLED AREA

LAND SHAPER INC

Invoice #: 191128	P.O. #: 186319	384314	3,485.00
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INSTALL 2" 9.5MM ASPHALT TO AREA 120' BY 28'

614000	GASOLINE, OIL, GREASE	19,086.62
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WARING OIL CO

Invoice #: 190766	P.O. #: 186547	383950	2,053.77
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MOTOR OIL P/N 15W40 STOCK

WARING OIL CO

Invoice #: 190779	P.O. #: 186560	383963	83.30
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MOTOR OIL P/N 5W20 STOCK

WARING OIL CO

Invoice #: 190779	P.O. #: 186560	383963	83.30
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MOTOR OIL P/N 5W30 STOCK

WARING OIL CO

Invoice #: 190779	P.O. #: 186560	383963	83.30
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MOTOR OIL P/N 10W30 STOCK

EAGLE ENERGY INC.

Invoice #: 191293	P.O. #: 186765	384484	6,430.50
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FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 191293	P.O. #: 186765	384484	3,945.90
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 191294	P.O. #: 186765	384485	3,945.90
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FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 191294	P.O. #: 186765	384485	2,421.30
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UNLEADED (ETHANOL FREE) NL

FLEETCOR TECHNOLOGIES

Invoice #: 191574	P.O. #: MANUAL	384767	39.35
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614300	SHELLS, GRAVEL, SAND	685.34
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BAYOU CONCRETE, LLC

Invoice #: 191182	P.O. #: 186394	384370	152.00
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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 #: 191183	P.O. #: 186394	384371	152.00
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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 #: 191184	P.O. #: 186394	384372	152.00
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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 #: 191286	P.O. #: 186394	384477	229.34
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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 3,275.05

NICKY JOHNS

Invoice #: 190773	P.O. #: 186550	383957	250.00
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REMOVE ROTTEN WATER OAK TREE AT 2829 29TH ST - BUCKET TRUCK

NICKY JOHNS

Invoice #: 190773	P.O. #: 186550	383957	250.00
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LOADER TRUCK

NICKY JOHNS

Invoice #: 190773	P.O. #: 186550	383957	125.00
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CLIMBER

NICKY JOHNS

Invoice #: 190773	P.O. #: 186550	383957	75.00
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BUCKET TRUCK OPERATOR

NICKY JOHNS

Invoice #: 190773	P.O. #: 186550	383957	50.00
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ITEM #LABORER

NICKY JOHNS

Invoice #: 190773	P.O. #: 186550	383957	200.00
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GRIND STUMP (FEE)

FASTENAL

Invoice #: 191261	P.O. #: 186421	384451	121.47
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STATE BID 5-445-22297-13 / 1862 -- LINE ITEM #1: DRILL BIT REQUIRED FOR PROJECT (NON
CAPITAL) - COURTHOUSE / GPT HS -- ITEM #0237371: BIT, AUGER, 5/8", LENOX

FASTENAL

Invoice #: 191261	P.O. #: 186421	384451	45.53
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LINE ITEMS 2-7 & 9-10: RESTOCK INVENTORY -- ITEM #0215006: BATTERY, PROCELL - D CELL

FASTENAL				
Invoice #:	191261	P.O. #:	186421	
			384451	
			33.54	
ITEM #0215008: BATTERY, PROCELL - AA				
FASTENAL				
Invoice #:	191261	P.O. #:	186421	
			384451	
			296.81	
ITEM #991-UI-50FS: FUEL CAN, 5 GAL, TYPE 1, SAFETY				
FASTENAL				
Invoice #:	191261	P.O. #:	186421	
			384451	
			175.03	
ITEM #991-UI-20FS: FUEL CAN, 2 GAL, TYPE 1, SAFETY				
FASTENAL				
Invoice #:	191261	P.O. #:	186421	
			384451	
			416.37	
ITEM #10221-04167: WATER COOLER, 5 GAL				
FASTENAL				
Invoice #:	191261	P.O. #:	186421	
			384451	
			249.95	
ITEM #5207-9551: RACK, METAL, WATER COOLER				
FASTENAL				
Invoice #:	191261	P.O. #:	186421	
			384451	
			749.24	
LINE ITEM #8: REQUIRE FOR AFTERHOURS (NIGHT) OPERATIONS -- ITEM #2135882: SCENE LIGHT, PORTABLE, WHITE				
FASTENAL				
Invoice #:	191261	P.O. #:	186421	
			384451	
			118.56	
ITEM #0136170: PAINT, INVERTED, 20 OZ - BLUE				
FASTENAL				
Invoice #:	191261	P.O. #:	186421	
			384451	
			118.55	
ITEM #0136184: PAINT, INVERTED, 20 OZ - WHITE				
620900	CONTRACTUAL FEES			3,608.34
CANT BE BEAT FENCE CO LLC				
Invoice #:	191005	P.O. #:	186058	
			384189	
			775.42	
BID GROUP P3 - COUNCIL APPROVED 12-22-2015 REMOVE/REPAIR EXSTG FENCING 95'X8' WOOD PRIVACY FENCE				
CANT BE BEAT FENCE CO LLC				
Invoice #:	191005	P.O. #:	186058	
			384189	
			862.58	
REMOVE AND INSTALL NEW CHAIN LINK CANTILEVER GATES				
WARNER INC				
Invoice #:	191110	P.O. #:	186793	
			384295	
			1,577.42	
JANITORIAL SERVICES APRIL 2016 INVOICE #50968				
HARRISON COUNTY EMERGENCY				
Invoice #:	191424	P.O. #:	MANUAL	
			384616	
			392.92	

621700 MAINTENANCE CONTRACTS 2,146.32

ROBERT J YOUNG COMPANY INC

Invoice #: 191371 P.O. #: MANUAL 384563 2,146.32

626001 TELEPHONE 461.12

INFORMATION TECHNOLOGY SERVICES

Invoice #: 191437 P.O. #: MANUAL 384629 292.00

TEC OF JACKSON INC

Invoice #: 191527 P.O. #: MANUAL 384720 17.19

CELLULAR SOUTH, INC

Invoice #: 191579 P.O. #: MANUAL 384772 151.93

626002 ELECTRIC 2,046.66

MS POWER COMPANY

Invoice #: 191575 P.O. #: MANUAL 384768 2,046.66

626003 WATER 124.41

CITY OF GULFPORT

Invoice #: 191519 P.O. #: MANUAL 384712 37.30

CITY OF GULFPORT

Invoice #: 191578 P.O. #: MANUAL 384771 87.11

626700 RENTAL 1,380.00

COASTAL DUST CONTROL

Invoice #: 191017 P.O. #: MANUAL 384202 40.21

COASTAL DUST CONTROL

Invoice #: 191019 P.O. #: MANUAL 384204 40.21

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 191229 P.O. #: 186411 384419 1,217.16

RENTAL OF MINI HOE FOR FIELD USE WHILE ASSET 3561 IS DOWNN FOR REPAIRS

	COASTAL DUST CONTROL			
	Invoice #: 191329	P.O. #: MANUAL	384522	40.21
	COASTAL DUST CONTROL			
	Invoice #: 191330	P.O. #: MANUAL	384523	42.21
313	Public Works Admin			1,167.54
620900	CONTRACTUAL FEES			31.02
	HARRISON COUNTY EMERGENCY			
	Invoice #: 191424	P.O. #: MANUAL	384616	31.02
626001	TELEPHONE			88.19
	CELLULAR SOUTH, INC			
	Invoice #: 191579	P.O. #: MANUAL	384772	88.19
626002	ELECTRIC			1,023.33
	MS POWER COMPANY			
	Invoice #: 191575	P.O. #: MANUAL	384768	1,023.33
626900	TRAVEL			25.00
	BANCORP SOUTH BANK			
	Invoice #: 191436	P.O. #: 186910	384628	25.00
	BAGGAGE FEES FOR R.MERRILL WHILE ATTENDING MUNIS TRAINING CONFERENCE FINANCIAL SOFTWARE IN PHOENIX, AZ; 04-30-2016 THRU 05-05-2016			
315	Traffic Control			11,226.15
601300	CITY BENEFITS			3.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 191450	P.O. #: MANUAL	384642	3.00
615500	TRAFFIC CONTROL			1,789.40

CUSTOM PRODUCTS CORP

Invoice #: 190829 **P.O. #:** 185538 384013 325.50

SIGNS USED TO MARK UNDERGROUND BURIED CABLE STREET LIGHTS AND TRAFFIC SIGNALS - 12X12 WARNING UNDERGROUND BURIED CABLE

CUSTOM PRODUCTS CORP

Invoice #: 190829 **P.O. #:** 185538 384013 177.50

8X4 WARNING UNDERGROUND BURIED CABLE

CUSTOM PRODUCTS CORP

Invoice #: 190829 **P.O. #:** 185538 384013 394.00

12X12 LEGEND OR HIP/080 SQUARE AL

CUSTOM PRODUCTS CORP

Invoice #: 190829 **P.O. #:** 185538 384013 211.50

3934/080 8X4 WARNING UNDER GROUND BURIED CABLE BK/OR SPECIAL P & R

CUSTOM PRODUCTS CORP

Invoice #: 190829 **P.O. #:** 185538 384013 680.90

RSH11794850 48 X 50 YD 3M 1179 BROWN EC FILM

615600 TRAFFIC SIGNAL SUPPLIES 236.57**CHANCELLOR SUPPLY, INC**

Invoice #: 190998 **P.O. #:** 185334 384182 2.41

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016

CHANCELLOR SUPPLY, INC

Invoice #: 191000 **P.O. #:** 185334 384183 39.76

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016

HINKLE METALS & SUPPLY CO INC

Invoice #: 191260 **P.O. #:** 186429 384450 194.40

FOR USE IN TRAFFIC SIGNAL CABINETS - ITEM #12161DF: 12 X 16 X 1 DISPOSABLE FILTERS

615700 TRAFFIC STRIPING SUPPLIES 8,810.02**FLINT TRADING INC**

Invoice #: 191013 **P.O. #:** 186315 384198 1,763.78

ALL ITEMS AS PER MDOT CONTRACT #94113124SWP(ATTACHED)07-01-2015 THRU 06-30-2016;
ITEM #1 IS HT894742NB - TURNING ARROWS

FLINT TRADING INC

Invoice #: 191013 **P.O. #:** 186315 384198 2,409.38

ALL ITEMS AS PER MDOT CONTRACT #94113124SWP(ATTACHED)07-01-2015 THRU 06-30-2016;
ITEM #2 - HT894748NB - COMBINATION ARROWS

FLINT TRADING INC

Invoice #: 191013 **P.O. #:** 186315 384198 1,311.73

ALL ITEMS AS PER MDOT CONTRACT #94113124SWP(ATTACHED)07-01-2015 THRU 06-30-2016;
ITEM #3 - HT894844 - WORD "ONLY"

FLINT TRADING INC

Invoice #: 191013	P.O. #: 186315	384198	1,791.94
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ALL ITEMS AS PER MDOT CONTRACT #94113124SWP(ATTACHED)07-01-2015 THRU 06-30-2016;
ITEM #4 - HT895078 - 24 X 30 SIGN

M B COMPANIES INC

Invoice #: 191201	P.O. #: 186542	384389	611.89
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FOR STRIPING MACHINE - ITEM #897115: 12" DIE STANDARD .125 MIL

M B COMPANIES INC

Invoice #: 191201	P.O. #: 186542	384389	440.00
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ITEM #897105: 4" DIE STANDARD .125 MIL

M B COMPANIES INC

Invoice #: 191201	P.O. #: 186542	384389	450.00
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ITEM #897109: 6" DIE STANDARD .125 MIL

M B COMPANIES INC

Invoice #: 191201	P.O. #: 186542	384389	31.30
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ITEM #182706: SPRING DIE CLOSING

620900 CONTRACTUAL FEES 93.06**HARRISON COUNTY EMERGENCY**

Invoice #: 191424	P.O. #: MANUAL	384616	93.06
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626001 TELEPHONE 294.10**CELLULAR SOUTH, INC**

Invoice #: 191579	P.O. #: MANUAL	384772	294.10
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325 Engineering 44,249.37**601300 CITY BENEFITS 3.00****MISSISSIPPI SELECT HEALTH CARE LLC**

Invoice #: 191450	P.O. #: MANUAL	384642	3.00
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610700 OPERATING SUPPLIES 35.58**SAMS CLUB CORP**

Invoice #: 190762	P.O. #: 184365	383946	35.58
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

612500 UNIFORMS 107.68

CINTAS CORP #240			
Invoice #: 191245	P.O. #: 186121	384435	-24.32

CINTAS CORP #240			
Invoice #: 191246	P.O. #: 186121	384436	132.00

SAFETY BOOTS (REQUIRED) FOR 1 EMPLOYEE: DARREL BELL

620900	CONTRACTUAL FEES	10.34
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HARRISON COUNTY EMERGENCY			
Invoice #: 191424	P.O. #: MANUAL	384616	10.34

625100	STREETS AND TRAFFIC LIGHTING	43,566.02
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CHANCELLOR SUPPLY, INC			
Invoice #: 191133	P.O. #: 182398	384320	3,057.00

LOT PRICE ON STERNBERG FIXTURES (STREET LIGHTS) REPLACEMENT POLES, ARMS AND
FIXTURES FOR DOWNTOWN STREET LIGHTING - AS PER BIDS RECEIVED IN PURCHASING
ON 7/17/2015

HOWARD INDUSTRIES, INC			
Invoice #: 191199	P.O. #: 185760	384387	704.00

REPLACEMENT STREET LIGHT FIXTURES AND PARTS FOR AIRPORT RD -- OPTIC ONLY

HOWARD INDUSTRIES, INC			
Invoice #: 191199	P.O. #: 185760	384387	1,020.00

TUB4DS-LG RFD79358 DEEP SKIRT ASSEMBLY

HOWARD INDUSTRIES, INC			
Invoice #: 191199	P.O. #: 185760	384387	2,874.00

ESU400HPMASB4DS COMPLETE FIXTURE

COAST ELECTRIC POWER ASSOC			
Invoice #: 191353	P.O. #: MANUAL	384546	27,623.46

MS POWER COMPANY			
Invoice #: 191380	P.O. #: MANUAL	384572	2,763.69

COAST ELECTRIC POWER ASSOC			
Invoice #: 191496	P.O. #: MANUAL	384689	139.84

MS POWER COMPANY			
Invoice #: 191524	P.O. #: MANUAL	384717	656.94

MS POWER COMPANY

Invoice #: 191565

P.O. #: MANUAL

384757

4,727.09

626001 TELEPHONE**330.75**

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

7.97

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

322.78

627900 MISC SERVICES AND CHARGES**196.00**

BANCORP SOUTH BANK

Invoice #: 191436

P.O. #: 186910

384628

196.00

ROADWAY LIGHTING BOOD FOR TRAFFIC DEPARTMENT

335 Garage Maintenance**19,578.65****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 191450

P.O. #: MANUAL

384642

3.00

610700 OPERATING SUPPLIES**1,496.49**

GIBSON MAINTENANCE, LLC

Invoice #: 190818

P.O. #: 186532

384002

640.00

LABOR TO MAKE REPAIRS AT PUBLIC WORKS MAINTENANCE SHOP=REMOVEAL OF
DAMAGED METAL SIGING AND REPLACE WITH NEW METAL SIDING

GIBSON MAINTENANCE, LLC

Invoice #: 190818

P.O. #: 186532

384002

400.00

ADDITIONAL LABOR

HOWARDS PAINT & DECORATING

Invoice #: 190838

P.O. #: 186534

384022

86.10

PAINT, URETHANE ALKYD GLOSS BASE

SNAP-ON INDUSTRIAL

Invoice #: 190953

P.O. #: 186549

384137

205.44

SET, GRINDNG BURR 1/4" SHANK (8 PCS) P/N VWB800D FOR SHOP USE

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	191121	P.O. #:	186533
		384306	52.49
METAL SIDING 36' X 10'			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	191121	P.O. #:	186533
		384306	15.10
METAL TRIM 10" BREAK, 10'3"			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	191121	P.O. #:	186533
		384306	37.61
ADDITIONAL NEEDED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	191122	P.O. #:	186533
		384307	29.81
METAL SIDING 36' X 10'			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	191122	P.O. #:	186533
		384307	8.58
METAL TRIM 10" BREAK, 10'3"			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	191122	P.O. #:	186533
		384307	21.36
ADDITIONAL NEEDED			
611300	MOTOR VEHICLE REPAIRS		10,590.54
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	190776	P.O. #:	186615
		383960	583.04
TIRES STEERING P/N 245/70R19.5 ID# 3598			
A1 BATTERY INC			
Invoice #:	190811	P.O. #:	186173
		383995	84.95
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
A1 BATTERY INC			
Invoice #:	190812	P.O. #:	186173
		383996	70.75
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
A1 BATTERY INC			
Invoice #:	190813	P.O. #:	186173
		383997	83.70
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
A1 BATTERY INC			
Invoice #:	190814	P.O. #:	186173
		383998	284.50
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
A1 BATTERY INC			
Invoice #:	190815	P.O. #:	186173
		383999	259.90
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			

A1 BATTERY INC			
Invoice #: 190816	P.O. #: 186173	384000	289.40
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
A1 BATTERY INC			
Invoice #: 190817	P.O. #: 186173	384001	96.80
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
MICHELIN TIRE CORP			
Invoice #: 190841	P.O. #: 186613	384025	696.76
TIRES PULLING P/N 11R22.5 ID# 3520			
MICHELIN TIRE CORP			
Invoice #: 190841	P.O. #: 186613	384025	647.88
TIRES STEERING P/N 11R22.5 ID# 3520			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 190842	P.O. #: 186616	384026	318.97
STROBE LIGHT ASSY P/N ECC5450AAA ID# 2596			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 190843	P.O. #: 186326	384027	109.54
CYLINDER RESEAL KIT ID# 3546			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 190843	P.O. #: 186326	384027	300.00
LABOR TO RESEAL CYLINDER			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 190846	P.O. #: 186610	384030	225.00
RESEAL HYDRAULIC CYLINDER ID# 2334R			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 190846	P.O. #: 186610	384030	39.30
CYLINDER REPAIR KIT ID# 2334R			
O REILLY AUTO PARTS			
Invoice #: 190870	P.O. #: 186289	384054	-270.31
O REILLY AUTO PARTS			
Invoice #: 190871	P.O. #: 186289	384055	16.67
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190872	P.O. #: 186289	384056	2.74
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190873	P.O. #: 186289	384057	8.31
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190874	P.O. #: 186289	384058	12.11
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190875	P.O. #: 186289	384059	4.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190876	P.O. #: 186289	384060	13.03
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190877	P.O. #: 186289	384061	4.62
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190878	P.O. #: 186289	384062	55.80
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190879	P.O. #: 186289	384063	15.28
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190880	P.O. #: 186289	384064	92.59
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190881	P.O. #: 186289	384065	113.12
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190882	P.O. #: 186289	384066	71.80
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190883	P.O. #: 186289	384067	60.03
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190884	P.O. #: 186289	384068	9.38
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190885	P.O. #: 186289	384069	10.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190886	P.O. #: 186289	384070	6.00
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190887	P.O. #: 186289	384071	10.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190888	P.O. #: 186289	384072	13.84
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190889	P.O. #: 186289	384073	15.90
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190890	P.O. #: 186289	384074	102.95
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 O REILLY AUTO PARTS			
Invoice #: 190891	P.O. #: 186289	384075	5.31
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190892	P.O. #: 186289	384076	4.53
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190893	P.O. #: 186289	384077	2.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190894	P.O. #: 186289	384078	59.05
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190895	P.O. #: 186289	384079	8.59
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190896	P.O. #: 186289	384080	4.53
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190897	P.O. #: 186289	384081	5.54
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190898	P.O. #: 186289	384082	5.54
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190899	P.O. #: 186289	384083	15.63
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190900	P.O. #: 186289	384084	44.97
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190901	P.O. #: 186289	384085	5.64
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190902	P.O. #: 186289	384086	11.15
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190903	P.O. #: 186289	384087	10.62
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190904	P.O. #: 186289	384088	11.02
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190905	P.O. #: 186289	384089	90.06
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190906	P.O. #: 186289	384090	108.51
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190907	P.O. #: 186289	384091	13.34
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190908	P.O. #: 186289	384092	89.65
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190909	P.O. #: 186289	384093	14.16
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190910	P.O. #: 186289	384094	13.34
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190911	P.O. #: 186289	384095	63.72
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190912	P.O. #: 186289	384096	17.83
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190913	P.O. #: 186289	384097	60.21
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190914	P.O. #: 186289	384098	3.23
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190915	P.O. #: 186289	384099	4.41
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 O REILLY AUTO PARTS			
Invoice #: 190916	P.O. #: 186289	384100	15.62
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 O REILLY AUTO PARTS			
Invoice #: 190917	P.O. #: 186289	384101	17.30
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 O REILLY AUTO PARTS			
Invoice #: 190918	P.O. #: 186289	384102	32.14
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190919	P.O. #: 186289	384103	18.97
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 O REILLY AUTO PARTS			
Invoice #: 190920	P.O. #: 186289	384104	2.21
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190921	P.O. #: 186289	384105	4.96
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190922	P.O. #: 186289	384106	1.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190923	P.O. #: 186289	384107	46.98
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 O REILLY AUTO PARTS			
Invoice #: 190924	P.O. #: 186289	384108	58.40
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190925	P.O. #: 186289	384109	56.29
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190926	P.O. #: 186289	384110	42.80
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190927	P.O. #: 186289	384111	13.30
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190928	P.O. #: 186289	384112	25.26
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190929	P.O. #: 186289	384113	2.39
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190930	P.O. #: 186289	384114	18.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190931	P.O. #: 186289	384115	73.43
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190932	P.O. #: 186289	384116	9.83
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190933	P.O. #: 186289	384117	6.91
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190934	P.O. #: 186289	384118	17.85
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190935	P.O. #: 186289	384119	41.52
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190936	P.O. #: 186289	384120	42.49
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190937	P.O. #: 186289	384121	22.45
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190938	P.O. #: 186289	384122	2.77
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O REILLY AUTO PARTS			
Invoice #: 190939	P.O. #: 186289	384123	5.54
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O REILLY AUTO PARTS			
Invoice #: 190940	P.O. #: 186289	384124	5.54
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190941	P.O. #: 186289	384125	19.85
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190942	P.O. #: 186289	384126	19.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190943	P.O. #: 186289	384127	10.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190944	P.O. #: 186289	384128	26.21
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190945	P.O. #: 186289	384129	14.71
BLANKET PURCHASE ORDER FOR APRIL 2016			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 190954	P.O. #: 186647	384138	1,657.00
HOSE 1" 500 FT 2500PSI P/N PH-SPOR-MM16 ID# 1143			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 191159	P.O. #: 186635	384346	149.99
STARTER 12 VOLT P/N DENSO ID# 1144			
EMPIRE TRUCK SALES INC			
Invoice #: 191208	P.O. #: 186646	384397	612.48
PUMP DIRECT DRIVE P/N 400-80263 ID# 1601			
EMPIRE TRUCK SALES INC			
Invoice #: 191208	P.O. #: 186646	384397	62.50
MISC SUPPLIES USED ID# 1601			
EMPIRE TRUCK SALES INC			
Invoice #: 191208	P.O. #: 186646	384397	625.01
LABOR TO FIX PUMP ID# 1601			
BERGKAMP INC			
Invoice #: 191236	P.O. #: 186591	384426	30.43
RELAY P/N 005774 ID# 3558			

HOWARD SMITH EQUIPMENT			
Invoice #: 191241	P.O. #: 186177	384431	326.42
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
HOWARD SMITH EQUIPMENT			
Invoice #: 191242	P.O. #: 186177	384432	25.50
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
HOWARD SMITH EQUIPMENT			
Invoice #: 191243	P.O. #: 186177	384433	30.61
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
HOWARD SMITH EQUIPMENT			
Invoice #: 191244	P.O. #: 186177	384434	77.77
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
BUTCH OUSTALET INC			
Invoice #: 191544	P.O. #: 186386	384737	242.02
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #: 191545	P.O. #: MANUAL	384738	-249.16
BUTCH OUSTALET INC			
Invoice #: 191546	P.O. #: MANUAL	384739	-157.96
BUTCH OUSTALET INC			
Invoice #: 191547	P.O. #: 186386	384740	30.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #: 191548	P.O. #: 186386	384741	94.98
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #: 191549	P.O. #: 186386	384742	4.18
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #: 191550	P.O. #: 186386	384743	26.42
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #: 191552	P.O. #: 186386	384744	53.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #: 191553	P.O. #: 186386	384745	144.29
BLANKET PURCHASE ORDER FOR APRIL 2016			

BUTCH OUSTALET INC			
Invoice #:	191554	P.O. #:	186386
		384746	46.72
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191555	P.O. #:	186386
		384747	72.93
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191556	P.O. #:	186386
		384748	47.88
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191557	P.O. #:	186386
		384749	117.50
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191558	P.O. #:	186386
		384750	11.78
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191559	P.O. #:	186386
		384751	96.26
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191560	P.O. #:	186386
		384752	203.60
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191561	P.O. #:	186386
		384753	88.20
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191562	P.O. #:	186386
		384754	215.10
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191563	P.O. #:	186386
		384755	22.21
BLANKET PURCHASE ORDER FOR APRIL 2016			
BUTCH OUSTALET INC			
Invoice #:	191564	P.O. #:	186386
		384756	73.65
BLANKET PURCHASE ORDER FOR APRIL 2016			
612200	REPAIRS AND MAINTENANCE		6,297.46
STANLEY SMITH			
Invoice #:	190778	P.O. #:	186598
		383962	60.58
YOKE ASSY P/N YOKE ID# 12211			

ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	121.00
INDICATOR P/N 87348844 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	14.30
SEAL P/N 47129340 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	61.60
BEARING P/N 5109977 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	21.45
O-RING P/N 14465481 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	14.30
SEAL P/N 47129340 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	61.60
BEARING P/N 5109977 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	95.16
SPACER P/N 5171675 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	26.95
PAWL R/N 5193099			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	20.90
O RING P/N 47130060			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 190810	P.O. #: 186661	383994	10.78
SEAL P/N 87349969			
LEE TRACTOR CO INC			
Invoice #: 190837	P.O. #: 186659	384021	280.34
CUTTING BLADE SET P/N 02975902 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 190837	P.O. #: 186659	384021	156.42
BOLTS P/N 02964330 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 190837	P.O. #: 186659	384021	71.76
NUT P/N 00020900 ID# 3591			

LEE TRACTOR CO INC			
Invoice #: 190837	P.O. #: 186659	384021	12.72
PIN P/N 00023200 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 190837	P.O. #: 186659	384021	140.30
SKID SHOE P/N 02885600 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 190837	P.O. #: 186659	384021	13.56
BOLTS P/N 00059700 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 190837	P.O. #: 186659	384021	2.76
FLATWASHER 3/8 P/N 00011100 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 190837	P.O. #: 186659	384021	11.88
LOCKNUT 3/8 P/N 00015800 ID# 3591			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 190854	P.O. #: 186392	384038	150.00
LABOR TO RESEAL HYDRAULIC CYLINDER ID 3545			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 190854	P.O. #: 186392	384038	115.59
RESEAL KIT			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 190854	P.O. #: 186392	384038	23.17
MISC PARTS TO COMPLETE RESEAL			
SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	750.00
KNUCKLE ASSY P/N RE208804 ID# 2592			
SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	195.49
HUB ASSY P/N R109453 ID# 2592			
SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	0.86
GREASE FITTING P/N JD7763 ID# 2592			
SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	56.98
BUSHING P/N R109452 ID# 2592			
SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	51.27
BEARING P/N R114013 ID# 2592			

SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	12.28
SEAL P/N R113760 ID# 2592			
 SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	33.99
SPACER P/N R114431 ID# 2592			
 SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	23.07
SEAL P/N R109450 ID# 2592			
 SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	47.66
CYLINDER P/N RE46008 ID# 2592			
 SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	33.55
BEARING P/N R114015 ID# 2592			
 SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	56.21
BEARING P/N RE208806 ID# 2592			
 SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	0.34
COTTER PIN P/N 11M7028 ID# 2592			
 SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	6.40
NUT P/N R114016 ID# 2592			
 SUN SOUTH LLC			
Invoice #: 191115	P.O. #: 186628	384300	11.30
COVER P/N R109451 ID# 2592			
 TAYLOR POWER SYSTEMS INC			
Invoice #: 191119	P.O. #: 186577	384304	211.43
OIL FILTER P/N GM13950 STOCK			
 TAYLOR POWER SYSTEMS INC			
Invoice #: 191119	P.O. #: 186577	384304	38.58
FUEL FILTER P/N GM25504 STOCK			
 TAYLOR POWER SYSTEMS INC			
Invoice #: 191119	P.O. #: 186577	384304	46.95
FUEL FILTER P/N GM25506 STOCK			
 JOHNSON DIESEL INC			
Invoice #: 191160	P.O. #: 186632	384347	99.50
TEMP SWITCH P/N 5146080 ID# 18721			

AFFORDABLE TRAILER SALES INC			
Invoice #:	191161	P.O. #:	186622
		384348	325.00
7K BRAKE AXLE ASSY P/N AXLE ID# 3551			
KENNEDY ENGINE CO INC			
Invoice #:	191162	P.O. #:	186590
		384349	1,749.28
VOLTAGE REGULATOR P/N 3037359 FOR ASSET 18720			
LEE TRACTOR CO INC			
Invoice #:	191164	P.O. #:	186530
		384351	887.10
TEETH ASSY P/N 600-168 ID# 12202			
MAC STRIPERS INC			
Invoice #:	191231	P.O. #:	186399
		384421	249.00
SOLENOID, STARTER PN SA-3193			
612500	UNIFORMS		667.32
CINTAS CORP #240			
Invoice #:	191245	P.O. #:	186121
		384435	-150.68
CINTAS CORP #240			
Invoice #:	191246	P.O. #:	186121
		384436	818.00
SAFETY BOOTS (REQUIRED) FOR 6 EMPLOYEES: MICHAEL CALCOTE, DOUGLAS BROWN, DOUGLAS HICKS, GRADY FLOYD, JIM LOFTIS, LEON JOYCE			
614000	GASOLINE, OIL, GREASE		275.62
WARING OIL CO			
Invoice #:	190766	P.O. #:	186547
		383950	17.89
MS OIL TAX			
WARING OIL CO			
Invoice #:	190766	P.O. #:	186547
		383950	7.83
OIL DELIVERY FEE			
WARING OIL CO			
Invoice #:	190779	P.O. #:	186560
		383963	83.30
MOTOR OIL P/N 5W30 STOCK			
WARING OIL CO			
Invoice #:	190779	P.O. #:	186560
		383963	83.30
MOTOR OIL P/N 5W20 STOCK			
WARING OIL CO			
Invoice #:	190779	P.O. #:	186560
		383963	83.30
MOTOR OIL P/N 10W30 STOCK			
626001	TELEPHONE		248.22

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

15.15

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

233.07

345 Capital Projects 67,626.17

621100 ENGINEERING FEES 5,474.19

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 5,474.19

MS ENGINEERING GROUP INC

Invoice #: 191273

P.O. #: 158428

384464

5,474.19

AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMINARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100

630200 VEHICLES 13,592.95

29008 13,592.95

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 191127

P.O. #: 175791

384313

13,592.95

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS 48,559.03

02817 48,559.03

ADVANCED CONSTRUCTION AND DEVELOPMENT

Invoice #: 191473

P.O. #: 186007

384665

48,559.03

AS PER CITY COUNCIL APPROVAL 03-08-2016; MAINTENANCE DREDGING AT COURTHOUSE ROAD BOAT LAUNCH

358 Funds 8,772.50

621100 ENGINEERING FEES 8,772.50

02908 8,772.50

WAGGONER ENGINEERING INC

Invoice #: 190796

P.O. #: 184570

383980

8,772.50

COUNCIL APPROVED 12/2/2014 -- WORK ASSIGNMENT NO. 004-2015 GREENVIEW DRIVE DRAINAGE IMPROVEMENT PROJECT

359 Funds 10,938.63

640100	CAPITAL PROJECTS	10,938.63
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02940		9,487.25
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BROWN MITCHELL & ALEXANDER

Invoice #: 191173	P.O. #: 181821	384361	9,487.25
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AMENDMENT TO INCREASE SCOPE OF WORK TO INCLUDE A CONSERVATION EASEMENT, A
THREATENED AND ENDANGERED SPECIES SURVEY AND CONTINUATION OF THE
PERMITTING PROCESS.

05441		1,451.38
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AMERICAN TENNIS COURTS INC

Invoice #: 191352	P.O. #: 185882	384545	1,451.38
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AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT
28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE
COMPLETED BY MS POWER COMPANY

411	Leisure Services	104,050.15
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 191450	P.O. #: MANUAL	384642	6.00
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610100	CLEANING AND JANITORIAL	2,464.36
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 190760	P.O. #: 186658	383944	13.33
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BRU20224 BROOM FOR SPORTSPLEX MAINTENANCE DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190808	P.O. #: 186658	383992	31.37
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BRU20224 BROOM FOR SPORTSPLEX MAINTENANCE DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190808	P.O. #: 186658	383992	25.60
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BWK636 HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190808	P.O. #: 186658	383992	37.96
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1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190808	P.O. #: 186658	383992	23.07
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TMS32616OTMR AIR FRESHNER

COASTAL DUST CONTROL

Invoice #: 190850	P.O. #: MANUAL	384034	65.48
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BONDS SERVICES, INC

Invoice #: 191084	P.O. #: 186741	384269	1,975.00
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STRIP AND WAX FLOORS AT KATIE BOOTH CENTER

COASTAL DUST CONTROL

Invoice #: 191266	P.O. #: MANUAL	384457	73.99
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COASTAL DUST CONTROL

Invoice #: 191327	P.O. #: MANUAL	384520	153.08
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COASTAL DUST CONTROL

Invoice #: 191346	P.O. #: MANUAL	384539	65.48
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610400 OFFICE SUPPLIES 1,386.73**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 190760	P.O. #: 186658	383944	118.00
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UNV-14121 FOLDERS FOR SUMMER CAMP

ITSAVVY LLC

Invoice #: 190951	P.O. #: 186795	384135	60.79
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HP V222 LED MONITOR 21.5 1920X1080 TN 200 CD/M2 600.1-5MS PART# M1T37A6#ABA
MONITOR**ITSAVVY LLC**

Invoice #: 190952	P.O. #: 186795	384136	23.53
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HP V222 LED MONITOR 21.5 1920X1080 TN 200 CD/M2 600.1-5MS PART# M1T37A6#ABA
MONITOR**ITSAVVY LLC**

Invoice #: 190952	P.O. #: 186795	384136	37.26
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16340518 MAGICARD COLOR RIBBON MFG# MA250YMCKOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191113	P.O. #: 186712	384298	1,147.15
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BSX1624MP FILE CABINET FOR SUMMER CAMP

610700 OPERATING SUPPLIES 2,685.04**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 190804	P.O. #: 186374	383988	1.50
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190805	P.O. #: 186374	383989	9.85
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

ALL SIGNS INC

Invoice #: 190849

P.O. #: 185929

384033

480.00

3X6 PENNANT FOR CHIL'S AT SPORTSPLEX

AGRO DISTRIBUTION LLC

Invoice #: 191093

P.O. #: 186656

384278

2,020.00

183506 TOP CHOICE INSECTICIDE FOR SPORTSPLEX MAINTENANCE AND BEAUTIFICATION
DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 191224

P.O. #: 186739

384413

119.60

ADJUSTABLE BRASS SPRAY NOZZLE FOR SPORTSPLEX MAINTENANCE DEPT

CINTAS CORPORATION NO 2

Invoice #: 191312

P.O. #: 183471

384505

54.09

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

611000 BLDG MATERIALS AND SUPPLIES**542.26**

SEVILLE CLASSICS INC

Invoice #: 191142

P.O. #: 186837

384329

46.52

SHE24003 4" WHEEL FOR SHELVES AT ARMORY

SEVILLE CLASSICS INC

Invoice #: 191142

P.O. #: 186837

384329

49.61

WEBK186 2PACK 72" ZINK POLE

SEVILLE CLASSICS INC

Invoice #: 191142

P.O. #: 186837

384329

56.79

WEB012 1.5" SLIP SLEEVE

MAYER ELECTRIC SUPPLY

Invoice #: 191193

P.O. #: 186254

384381

98.35

GDR588CW13MIL GROUNDROD 5/8 X 8 13 MIL COPPER FOR SPORTSPLEX MAINTENANCE
DEPT

MAYER ELECTRIC SUPPLY

Invoice #: 191193

P.O. #: 186254

384381

23.32

BCW8SOL WIRE-BARE SD 8 SOL CU

MAYER ELECTRIC SUPPLY

Invoice #: 191193

P.O. #: 186254

384381

94.20

ARL718DB ARL 718DB GROUND ROD CLAMP

MAYER ELECTRIC SUPPLY

Invoice #: 191193

P.O. #: 186254

384381

8.24

ARLGB5 ARL GB5 GROUNDING TERMINAL CON

HOWARDS PAINT & DECORATING

Invoice #: 191198

P.O. #: 186566

384386

24.78

PS8000.1 PRIME LOCK PLUS ALKYD SEALER FOR GASTON POINT CENTER

HOWARDS PAINT & DECORATING				
Invoice #:	191198	P.O. #:	186566	
		384386	88.00	
415-5 ULTRA FLAT CEILING WHITE 5GAL PAINT				
HOWARDS PAINT & DECORATING				
Invoice #:	191198	P.O. #:	186566	
		384386	18.35	
415-1 SIGNATURE + ULTRA FLAT WHITE CEILING PAINT GALLON				
HOWARDS PAINT & DECORATING				
Invoice #:	191198	P.O. #:	186566	
		384386	25.25	
60101 JOMAX MILDEW REMOVER				
HOWARDS PAINT & DECORATING				
Invoice #:	191198	P.O. #:	186566	
		384386	8.85	
70102 PAINT THINNER				
611300	MOTOR VEHICLE REPAIRS			514.00
JOHNNY LOREN				
Invoice #:	190777	P.O. #:	186570	
		383961	450.00	
SPLIT BENCH SEAT P/N RECOVER ID# 1727				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	191270	P.O. #:	185484	
		384461	2.33	
FUEL FILTER				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	191270	P.O. #:	185484	
		384461	17.47	
MINOR TUNEUP #30429				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	191270	P.O. #:	185484	
		384461	17.47	
MINOR TUNE UP #30428				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	191271	P.O. #:	185484	
		384462	1.67	
FUEL FILTER				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	191271	P.O. #:	185484	
		384462	12.53	
MINOR TUNEUP #30429				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	191271	P.O. #:	185484	
		384462	12.53	
MINOR TUNE UP #30428				
612200	REPAIRS AND MAINTENANCE			6,297.01

RAINEY ELECTRONICS

Invoice #: 191111	P.O. #: 186629	384296	616.01
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PA-1253-00 LED-1208 PROCESSOR FOR SCOREBOARD AT SPORTSPLEX

RAINEY ELECTRONICS

Invoice #: 191111	P.O. #: 186629	384296	75.00
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LA-1002-00 LABOR

WEAVER ELECTRIC INC

Invoice #: 191120	P.O. #: 183582	384305	540.00
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SERVICE CALL TO CHECK AND REPAIR LIGHTS AT SOCCER FIELD PAVILION AT SPORTSPLEX

ADOLPH BOURDIN INC

Invoice #: 191188	P.O. #: 186406	384376	120.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON HEWES GYM

ADOLPH BOURDIN INC

Invoice #: 191194	P.O. #: 186328	384382	2,335.00
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REPLACE CONDENSING UNIT AND COIL AT KATIE BOOTH CENTER

ADOLPH BOURDIN INC

Invoice #: 191194	P.O. #: 186328	384382	775.00
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REFRIDGERANT, ETC MATERIALS

ADOLPH BOURDIN INC

Invoice #: 191194	P.O. #: 186328	384382	1,140.00
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MAN HOURS LABOR

WILLIAM DOYLE LADNER

Invoice #: 191203	P.O. #: 186693	384392	100.00
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SERVICE CALL TO CHECK PUMP ON WELL AT SPORTSPLEX

GULF COAST SMALL ENGINE REPAIR

Invoice #: 191270	P.O. #: 185484	384461	17.47
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MINOR TUNE UP #30427

GULF COAST SMALL ENGINE REPAIR

Invoice #: 191270	P.O. #: 185484	384461	17.45
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CLEAN & REBUILD CARB #30426

GULF COAST SMALL ENGINE REPAIR

Invoice #: 191270	P.O. #: 185484	384461	1.75
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FUEL LINE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 191270	P.O. #: 185484	384461	4.66
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AIR FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 191270	P.O. #: 185484	384461	10.48
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30426 BLOWER CARB KIT

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	2.33
FUEL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	5.24
30428 ECHO WEEDEATER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	1.75
PRI FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	4.66
30429 WEEDEATER AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	1.75
PRI FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	10.48
30430 SWEEPER CARB KIT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	17.47
CLEAN & REBUILD CARB TUNEUP #30430			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	4.66
FUEL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191270	P.O. #: 185484	384461	1.75
FUEL LINES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191271	P.O. #: 185484	384462	12.53
MINOR TUNE UP #30427			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191271	P.O. #: 185484	384462	12.55
CLEAN & REBUILD CARB #30426			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191271	P.O. #: 185484	384462	1.25
FUEL LINE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 191271	P.O. #: 185484	384462	3.34
AIR FILTER			

GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	7.52
30426 BLOWER CARB KIT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	1.67
FUEL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	3.76
30428 ECHO WEEDEATER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	1.25
PRI FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	3.34
30429 WEEDEATER AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	1.25
PRI FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	7.52
30430 SWEEPER CARB KIT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	12.53
CLEAN & REBUILD CARB TUNEUP #30430			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	3.34
FUEL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	1.25
FUEL LINES			
MS UTILITY SUPPLY			
Invoice #:	191326	P.O. #:	186505
		384519	424.00
N1801DI 18 DI GRATE FOR SPORTSPLEX			
612500	UNIFORMS		974.81
CINTAS CORP #240			
Invoice #:	190851	P.O. #:	MANUAL
		384035	35.00

CINTAS CORP #240 Invoice #: 190857	P.O. #: MANUAL	384041	176.76
CINTAS CORP #240 Invoice #: 191232	P.O. #: MANUAL	384422	82.50
CINTAS CORP #240 Invoice #: 191311	P.O. #: MANUAL	384504	62.96
CINTAS CORP #240 Invoice #: 191387	P.O. #: MANUAL	384579	56.52
CINTAS CORP #240 Invoice #: 191388	P.O. #: MANUAL	384580	55.66
CINTAS CORP #240 Invoice #: 191390	P.O. #: MANUAL	384582	30.00
CINTAS CORP #240 Invoice #: 191469	P.O. #: MANUAL	384661	30.00
CINTAS CORP #240 Invoice #: 191470	P.O. #: MANUAL	384662	30.00
CINTAS CORP #240 Invoice #: 191471	P.O. #: MANUAL	384663	30.00
CINTAS CORP #240 Invoice #: 191474	P.O. #: MANUAL	384666	79.49
CINTAS CORP #240 Invoice #: 191477	P.O. #: MANUAL	384669	41.47
CINTAS CORP #240 Invoice #: 191487	P.O. #: MANUAL	384679	151.95
CINTAS CORP #240 Invoice #: 191498	P.O. #: MANUAL	384691	30.00

613400 RECREATIONAL PROGRAMS SUPP**1,212.56**

HAUGEN MANUFACTURING INC

Invoice #: 191108

P.O. #: 186422

384293

41.80

3027HE/208V/SN W-0265 THERMOCOUPLE FOR KILN REPAIR AT HANDSBORO CENTER

HAUGEN MANUFACTURING INC

Invoice #: 191108

P.O. #: 186422

384293

46.45

T/B ELEMENT FOR HE/208V/1 PH/SN Z-0818

HAUGEN MANUFACTURING INC

Invoice #: 191108

P.O. #: 186422

384293

74.31

CENTER ELEMENT

MS STATE DEPT OF HEALTH

Invoice #: 191306

P.O. #: 186806

384497

1,050.00

FINGER PRINT CARDS FOR SUMMER CAMP WORKERS

614000 GASOLINE, OIL, GREASE**775.78**

WARING OIL CO

Invoice #: 190766

P.O. #: 186547

383950

88.30

HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO

Invoice #: 190779

P.O. #: 186560

383963

83.30

MOTOR OIL P/N 5W20 STOCK

WARING OIL CO

Invoice #: 190779

P.O. #: 186560

383963

83.30

MOTOR OIL P/N 10W30 STOCK

WARING OIL CO

Invoice #: 190779

P.O. #: 186560

383963

83.30

MOTOR OIL P/N 5W30 STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 191529

P.O. #: MANUAL

384722

102.79

FLEETCOR TECHNOLOGIES

Invoice #: 191529

P.O. #: MANUAL

384722

110.57

FLEETCOR TECHNOLOGIES

Invoice #: 191574

P.O. #: MANUAL

384767

89.66

FLEETCOR TECHNOLOGIES

Invoice #: 191574

P.O. #: MANUAL

384767

134.56

614300 SHELLS, GRAVEL, SAND**32,400.00**

LAND SHAPER INC

Invoice #: 191156

P.O. #: 186353

384343

32,400.00

BID GROUP C MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT

620900 CONTRACTUAL FEES**32,016.52**

ROTOLO CONSULTANTS INC

Invoice #: 190799

P.O. #: 183867

383983

5,998.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 190800

P.O. #: 183867

383984

1,240.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 190801

P.O. #: 183867

383985

10,308.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 190969

P.O. #: 186797

384153

175.00

BACK GROUND CHECKS FOR OFFICIALS AND COACHES

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 191109

P.O. #: 186641

384294

4,182.50

BACK GROUND CHECKS FOR COACHES, OFFICIALS ETC

WARNER INC

Invoice #: 191110

P.O. #: 186793

384295

161.84

JANITORIAL SERVICES APRIL 2016 INVOICE #50968

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 191112

P.O. #: 186657

384297

1,260.00

BACK GROUND CHESKS FOR BASEBALL COACHES, UMPIRES, ETC

DEERE CREDIT INC

Invoice #: 191276

P.O. #: 183868

384467

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

KINGS SPRINKLER SYSTEMS INC

Invoice #: 191277	P.O. #: 183865	384468	847.68
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MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

DELTA SANITATION OF MS LLC

Invoice #: 191395	P.O. #: MANUAL	384587	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 191399	P.O. #: MANUAL	384591	303.00
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TEAM WASTE OF GULF COAST LLC

Invoice #: 191400	P.O. #: MANUAL	384592	551.90
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DELTA SANITATION OF MS LLC

Invoice #: 191403	P.O. #: MANUAL	384595	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 191409	P.O. #: MANUAL	384601	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 191412	P.O. #: MANUAL	384604	199.98
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DELTA SANITATION OF MS LLC

Invoice #: 191415	P.O. #: MANUAL	384607	387.96
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HARRISON COUNTY EMERGENCY

Invoice #: 191424	P.O. #: MANUAL	384616	62.04
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 191433	P.O. #: MANUAL	384625	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 191435	P.O. #: MANUAL	384627	104.85
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DELTA SANITATION OF MS LLC

Invoice #: 191440	P.O. #: MANUAL	384632	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 191468	P.O. #: MANUAL	384660	230.00
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CABLE ONE				
Invoice #: 191488	P.O. #: MANUAL	384680		79.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 191489	P.O. #: MANUAL	384681		81.90
DELTA SANITATION OF MS LLC				
Invoice #: 191504	P.O. #: MANUAL	384697		193.98
DELTA SANITATION OF MS LLC				
Invoice #: 191508	P.O. #: MANUAL	384701		193.98
CABLE ONE				
Invoice #: 191521	P.O. #: MANUAL	384714		231.50
CABLE ONE				
Invoice #: 191526	P.O. #: MANUAL	384719		64.05
621700	MAINTENANCE CONTRACTS			346.50
ROBERT J YOUNG COMPANY INC				
Invoice #: 191502	P.O. #: MANUAL	384695		241.50
ROBERT J YOUNG COMPANY INC				
Invoice #: 191503	P.O. #: MANUAL	384696		105.00
626001	TELEPHONE			1,067.70
CABLE ONE				
Invoice #: 191420	P.O. #: MANUAL	384612		222.45
CABLE ONE				
Invoice #: 191449	P.O. #: MANUAL	384641		240.55
TEC OF JACKSON INC				
Invoice #: 191527	P.O. #: MANUAL	384720		15.01

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

567.46

41130

GASTON POINT

2.58

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

2.58

41134

GASTON HEWES

3.10

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

3.10

41136

SPORTSPLEX

4.35

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

4.35

41139

LYMAN COMMUNITY CENTER

2.58

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

2.58

41140

ORANGE GROVE COMMUNITY CENTER

3.02

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

3.02

41142

HANDBORO COMMUNITY CENTER

3.16

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

3.16

41143

WESTSIDE COMMUNITY CENTER

3.44

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

3.44

626002 ELECTRIC

13,631.12

MS POWER COMPANY

Invoice #: 191380

P.O. #: MANUAL

384572

383.57

MS POWER COMPANY			
Invoice #:	191524	P.O. #:	MANUAL
		384717	1,556.11
MS POWER COMPANY			
Invoice #:	191575	P.O. #:	MANUAL
		384768	3,962.83
41130	GASTON POINT		1,191.82
MS POWER COMPANY			
Invoice #:	191380	P.O. #:	MANUAL
		384572	1,072.70
MS POWER COMPANY			
Invoice #:	191524	P.O. #:	MANUAL
		384717	119.12
41131	19TH ST COMMUNITY CENTER		282.26
MS POWER COMPANY			
Invoice #:	191380	P.O. #:	MANUAL
		384572	282.26
41134	GASTON HEWES		1,280.29
MS POWER COMPANY			
Invoice #:	191524	P.O. #:	MANUAL
		384717	1,280.29
41138	GOLDIN SPORTSPLEX		663.25
MS POWER COMPANY			
Invoice #:	191524	P.O. #:	MANUAL
		384717	663.25
41140	ORANGE GROVE COMMUNITY CENTER		1,587.84
COAST ELECTRIC POWER ASSOC			
Invoice #:	191353	P.O. #:	MANUAL
		384546	1,587.84
41142	HANDBORO COMMUNITY CENTER		1,129.61
MS POWER COMPANY			
Invoice #:	191575	P.O. #:	MANUAL
		384768	1,129.61
41143	WESTSIDE COMMUNITY CENTER		852.96
MS POWER COMPANY			
Invoice #:	191524	P.O. #:	MANUAL
		384717	852.96

41144	FITNESS CENTER	740.58
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MS POWER COMPANY

Invoice #: 191575	P.O. #: MANUAL	384768	740.58
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626003	WATER	6,602.96
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CITY OF GULFPORT

Invoice #: 191519	P.O. #: MANUAL	384712	63.54
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CITY OF GULFPORT

Invoice #: 191543	P.O. #: MANUAL	384736	788.51
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CITY OF GULFPORT

Invoice #: 191576	P.O. #: MANUAL	384769	277.49
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CITY OF GULFPORT

Invoice #: 191577	P.O. #: MANUAL	384770	1,010.49
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CITY OF GULFPORT

Invoice #: 191578	P.O. #: MANUAL	384771	1,701.33
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41130	GASTON POINT	262.31
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CITY OF GULFPORT

Invoice #: 191576	P.O. #: MANUAL	384769	262.31
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41131	19TH ST COMMUNITY CENTER	115.56
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CITY OF GULFPORT

Invoice #: 191576	P.O. #: MANUAL	384769	115.56
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41133	HERBERT WILSON	764.51
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CITY OF GULFPORT

Invoice #: 191543	P.O. #: MANUAL	384736	764.51
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41134	GASTON HEWES	99.81
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CITY OF GULFPORT

Invoice #: 191578	P.O. #: MANUAL	384771	99.81
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41135	GRASSLAWN		99.81
CITY OF GULFPORT			
Invoice #: 191578	P.O. #: MANUAL	384771	99.81
41137	BAYOU VIEW BALLFIELDS		223.31
CITY OF GULFPORT			
Invoice #: 191519	P.O. #: MANUAL	384712	99.81
CITY OF GULFPORT			
Invoice #: 191578	P.O. #: MANUAL	384771	123.50
41139	LYMAN COMMUNITY CENTER		130.00
CITY OF GULFPORT			
Invoice #: 191519	P.O. #: MANUAL	384712	130.00
41140	ORANGE GROVE COMMUNITY CENTER		151.55
CITY OF GULFPORT			
Invoice #: 191577	P.O. #: MANUAL	384770	151.55
41142	HANDBORO COMMUNITY CENTER		32.50
CITY OF GULFPORT			
Invoice #: 191519	P.O. #: MANUAL	384712	32.50
41143	WESTSIDE COMMUNITY CENTER		146.75
CITY OF GULFPORT			
Invoice #: 191576	P.O. #: MANUAL	384769	146.75
41144	FITNESS CENTER		619.93
CITY OF GULFPORT			
Invoice #: 191519	P.O. #: MANUAL	384712	619.93
41145	KATIE BOOTH		115.56
CITY OF GULFPORT			
Invoice #: 191543	P.O. #: MANUAL	384736	115.56
626004	GAS		80.75

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191445

P.O. #: MANUAL

384637

35.55

41134

GASTON HEWES

26.08

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191445

P.O. #: MANUAL

384637

26.08

41135

GRASSLAWN

19.12

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191445

P.O. #: MANUAL

384637

19.12

626700 RENTAL

722.41

COASTAL DUST CONTROL

Invoice #: 190862

P.O. #: MANUAL

384046

98.94

COASTAL DUST CONTROL

Invoice #: 190863

P.O. #: MANUAL

384047

48.00

COASTAL DUST CONTROL

Invoice #: 190864

P.O. #: MANUAL

384048

48.00

COASTAL DUST CONTROL

Invoice #: 190866

P.O. #: MANUAL

384050

10.08

COASTAL DUST CONTROL

Invoice #: 190868

P.O. #: MANUAL

384052

36.27

COASTAL DUST CONTROL

Invoice #: 191007

P.O. #: MANUAL

384191

55.62

COASTAL DUST CONTROL

Invoice #: 191008

P.O. #: MANUAL

384192

55.62

COASTAL DUST CONTROL

Invoice #: 191009

P.O. #: MANUAL

384193

34.62

COASTAL DUST CONTROL			
Invoice #:	191010	P.O. #: MANUAL	384194
			16.60
COASTAL DUST CONTROL			
Invoice #:	191240	P.O. #: MANUAL	384430
			10.08
COASTAL DUST CONTROL			
Invoice #:	191316	P.O. #: MANUAL	384509
			16.60
COASTAL DUST CONTROL			
Invoice #:	191317	P.O. #: MANUAL	384510
			16.60
COASTAL DUST CONTROL			
Invoice #:	191319	P.O. #: MANUAL	384512
			36.27
AIRGAS SOUTH INC			
Invoice #:	191342	P.O. #: MANUAL	384535
			157.03
COASTAL DUST CONTROL			
Invoice #:	191345	P.O. #: MANUAL	384538
			16.60
COASTAL DUST CONTROL			
Invoice #:	191347	P.O. #: MANUAL	384540
			65.48
627800	EVENT EXPENSES		307.04
41201			307.04
NATIONAL PRIZE AND TOY			
Invoice #:	191103	P.O. #: 186799	384288
			307.04
MERMAIDS AND PENGUINS FOR SPECIAL EVENTS			
627900	MISC SERVICES AND CHARGES		16.60
TELECHECK INTERNATIONAL, INC.			
Invoice #:	191566	P.O. #: MANUAL	384758
			6.60
TELECHECK INTERNATIONAL, INC.			
Invoice #:	191568	P.O. #: MANUAL	384760
			10.00

415	Building Maintenance	274.77
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610700	OPERATING SUPPLIES	22.71
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 190804	P.O. #: 186374	383988	3.00
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190805	P.O. #: 186374	383989	19.71
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

611000	BLDG MATERIALS AND SUPPLIES	215.38
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MAYER ELECTRIC SUPPLY

Invoice #: 191174	P.O. #: 183464	384362	215.38
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OPEN P/O FOR ELECTRICAL SUPPLIES , BULBS, WIRE, FUSES, ETC

614000	GASOLINE, OIL, GREASE	36.68
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FLEETCOR TECHNOLOGIES

Invoice #: 191529	P.O. #: MANUAL	384722	36.68
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420	Funds	250.00
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505800	RENTS	250.00
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AZTECAS MEXICAN RESTAURANT

Invoice #: 191542	P.O. #: MANUAL	384735	250.00
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425	Senior Citizens	1,271.43
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610700	OPERATING SUPPLIES	65.45
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 190804	P.O. #: 186374	383988	1.50
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190805	P.O. #: 186374	383989	9.86
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

CINTAS CORPORATION NO 2

Invoice #: 191312	P.O. #: 183471	384505	54.09
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OPEN P/O FOR RESTOCKING OF FIRST AID KITS

614000	GASOLINE, OIL, GREASE	62.53
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FLEETCOR TECHNOLOGIES

Invoice #: 191529	P.O. #: MANUAL	384722	34.68
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FLEETCOR TECHNOLOGIES

Invoice #: 191574	P.O. #: MANUAL	384767	27.85
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620900	CONTRACTUAL FEES	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 191396	P.O. #: MANUAL	384588	193.98
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623600	SENIOR C MEALS	75.96
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ROUSES ENTERPRISES LLC

Invoice #: 191101	P.O. #: 186640	384286	24.66
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FRUIT TRAY FOR SR BIRTHDAY AT SR CENTER 100 YEARS

ROUSES ENTERPRISES LLC

Invoice #: 191101	P.O. #: 186640	384286	13.16
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CRACKERS

ROUSES ENTERPRISES LLC

Invoice #: 191101	P.O. #: 186640	384286	13.64
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CHEESE

ROUSES ENTERPRISES LLC

Invoice #: 191101	P.O. #: 186640	384286	19.16
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ICE CREAM

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 191102	P.O. #: 186818	384287	5.34
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SENIOR MEALS FOR SR CENTER

626001	TELEPHONE	46.99
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CELLULAR SOUTH, INC

Invoice #: 191579	P.O. #: MANUAL	384772	46.99
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626002	ELECTRIC	616.58
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MS POWER COMPANY

Invoice #: 191524

P.O. #: MANUAL

384717

616.58

626003 WATER 168.09

CITY OF GULFPORT

Invoice #: 191577

P.O. #: MANUAL

384770

168.09

626700 RENTAL 41.85

COASTAL DUST CONTROL

Invoice #: 191348

P.O. #: MANUAL

384541

41.85

430 Funds 12,314.89**601300 CITY BENEFITS 9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 191450

P.O. #: MANUAL

384642

9.00

610700 OPERATING SUPPLIES 166.35

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190804

P.O. #: 186374

383988

1.50

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190805

P.O. #: 186374

383989

9.86

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

KEELING CO

Invoice #: 191205

P.O. #: 186563

384394

15.28

38957 TURF MARK BLUE 2/2.5 GAL MARKERS WETTING AGENT

KEELING CO

Invoice #: 191206

P.O. #: 186563

384395

85.62

38957 TURF MARK BLUE 2/2.5 GAL MARKERS WETTING AGENT

CINTAS CORPORATION NO 2

Invoice #: 191312

P.O. #: 183471

384505

54.09

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

612200 BLDG REPAIRS AND MAINTENANC 10.00

GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191270	P.O. #:	185484
		384461	1.75
FUEL LINE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191270	P.O. #:	185484
		384461	2.33
30427 EDGER FUEL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191270	P.O. #:	185484
		384461	1.75
PRI FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	1.25
FUEL LINE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	1.67
30427 EDGER FUEL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	191271	P.O. #:	185484
		384462	1.25
PRI FILTER			
612500	UNIFORMS		461.74
CINTAS CORP #240			
Invoice #:	191233	P.O. #:	MANUAL
		384423	164.11
CINTAS CORP #240			
Invoice #:	191472	P.O. #:	MANUAL
		384664	99.21
CINTAS CORP #240			
Invoice #:	191478	P.O. #:	MANUAL
		384670	99.21
CINTAS CORP #240			
Invoice #:	191509	P.O. #:	MANUAL
		384702	99.21
613700	CHEMICALS		7,021.62
AGRO DISTRIBUTION LLC			
Invoice #:	191093	P.O. #:	186656
		384278	3,000.00
183506 TOP CHOICE INSECTICIDE FOR SPORTSPLEX MAINTENANCE AND BEAUTIFICATION DEPT			

KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	103.18
40893 PENDULUM 2G HERBICIDE 40#			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	12.12
38302 PENDULUM 3.3EC HERB 2/2.5GA			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	188.93
IMAGE HERBICIDE			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	187.88
41241 33-0-0 FERTILIZER			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	35.69
38965 ALL WEATHER FOAM CONC/ 4/GAL BCFM1			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	81.08
54461 TALSTAR EXTRA VERGE G 25# CHTALG7 INSECTISIDE			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	578.30
40893 PENDULUM 2G HERBICIDE 40#			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	67.95
38302 PENDULUM 3.3EC HERB 2/2.5GA			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	1,058.90
IMAGE HERBICIDE			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	1,053.09
41241 33-0-0 FERTILIZER			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	200.07
38965 ALL WEATHER FOAM CONC/ 4/GAL BCFM1			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	454.43
54461 TALSTAR EXTRA VERGE G 25# CHTALG7 INSECTISIDE			
614000	GASOLINE, OIL, GREASE		904.71

FLEETCOR TECHNOLOGIES

Invoice #: 191529

P.O. #: MANUAL

384722

434.23

FLEETCOR TECHNOLOGIES

Invoice #: 191574

P.O. #: MANUAL

384767

470.48

614300 SHELLS, GRAVEL, SAND**2,970.00**

LAND SHAPER INC

Invoice #: 191085

P.O. #: 185930

384270

2,970.00

MASON SAND FOR PLAYGROUNDS AT PARKS BID GROUP C

620900 CONTRACTUAL FEES**40.12**

HARRISON COUNTY EMERGENCY

Invoice #: 191424

P.O. #: MANUAL

384616

5.17

ALL SAFE TECHNOLOGIES LLC

Invoice #: 191448

P.O. #: MANUAL

384640

34.95

626001 TELEPHONE**438.76**

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

438.76

626003 WATER**292.59**

CITY OF GULFPORT

Invoice #: 191519

P.O. #: MANUAL

384712

179.25

CITY OF GULFPORT

Invoice #: 191543

P.O. #: MANUAL

384736

4.80

CITY OF GULFPORT

Invoice #: 191578

P.O. #: MANUAL

384771

108.54

435 Cemetary**2,899.17****610700 OPERATING SUPPLIES****11.36**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190804

P.O. #: 186374

383988

1.50

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190805

P.O. #: 186374

383989

9.86

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

614000 GASOLINE, OIL, GREASE**226.81**

FLEETCOR TECHNOLOGIES

Invoice #: 191529

P.O. #: MANUAL

384722

99.59

FLEETCOR TECHNOLOGIES

Invoice #: 191574

P.O. #: MANUAL

384767

127.22

620900 CONTRACTUAL FEES**2,262.30**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 191277

P.O. #: 183865

384468

2,002.32

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

DELTA SANITATION OF MS LLC

Invoice #: 191402

P.O. #: MANUAL

384594

193.98

ALL SAFE TECHNOLOGIES LLC

Invoice #: 191434

P.O. #: MANUAL

384626

66.00

626001 TELEPHONE**121.51**

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

3.01

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

118.50

626003 WATER**113.13**

CITY OF GULFPORT

Invoice #: 191577

P.O. #: MANUAL

384770

113.13

626004	GAS	23.01
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 191445	P.O. #: MANUAL	384637	23.01
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626700	RENTAL	141.05
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AIRGAS SOUTH INC

Invoice #: 191364	P.O. #: MANUAL	384558	74.80
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AIRGAS SOUTH INC

Invoice #: 191366	P.O. #: MANUAL	384560	49.65
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COASTAL DUST CONTROL

Invoice #: 191401	P.O. #: MANUAL	384593	16.60
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437	Funds	2,792.18
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610700	OPERATING SUPPLIES	1,421.91
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 190804	P.O. #: 186374	383988	1.50
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 190805	P.O. #: 186374	383989	9.86
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

LOWES OF GULFPORT MS 466

Invoice #: 191086	P.O. #: 184872	384271	69.32
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC

BAYOU VIEW HARDWARE

Invoice #: 191134	P.O. #: 184870	384321	71.42
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OPEN P/O FOR MISC HARDWARE GOLF COURSE NUTS, BOLTS, HOSE, PIPE, ETC

EAGLE ENERGY INC.

Invoice #: 191196	P.O. #: 186682	384384	931.96
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UNLEADED FUEL FOR GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 191359	P.O. #: 184872	384553	32.26
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC

LOWES OF GULFPORT MS 466			
Invoice #:	191360	P.O. #:	184872 384554 42.63
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	191361	P.O. #:	184872 384555 25.63
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	191362	P.O. #:	184872 384556 237.33
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER ETC			
612500	UNIFORMS		180.63
CINTAS CORP #240			
Invoice #:	191204	P.O. #:	MANUAL 384393 60.21
CINTAS CORP #240			
Invoice #:	191475	P.O. #:	MANUAL 384667 60.21
CINTAS CORP #240			
Invoice #:	191476	P.O. #:	MANUAL 384668 60.21
620900	CONTRACTUAL FEES		600.93
BEARD EQUIPMENT COMPANY			
Invoice #:	191187	P.O. #:	186753 384375 360.00
RENTAL OF GREENS MOWER FOR GOLF COURSE APRIL 2016			
DELTA SANITATION OF MS LLC			
Invoice #:	191398	P.O. #:	MANUAL 384590 193.98
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	191516	P.O. #:	MANUAL 384709 46.95
626001	TELEPHONE		29.87
TEC OF JACKSON INC			
Invoice #:	191527	P.O. #:	MANUAL 384720 3.00
CELLULAR SOUTH, INC			
Invoice #:	191579	P.O. #:	MANUAL 384772 26.87

626003	WATER	108.84
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CITY OF GULFPORT

Invoice #: 191578	P.O. #: MANUAL	384771	108.84
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626700	RENTAL	450.00
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BEARD EQUIPMENT COMPANY

Invoice #: 191187	P.O. #: 186753	384375	450.00
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RENTAL OF GREENS MOWER FOR GOLF COURSE APRIL 2016

445	Joseph T Jones Memorial Park	28,224.85
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610700	OPERATING SUPPLIES	131.87
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CINTAS CORPORATION NO 2

Invoice #: 191312	P.O. #: 183471	384505	131.87
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OPEN P/O FOR RESTOCKING OF FIRST AID KITS

611000	BLDG MATERIALS AND SUPPLIES	2,669.34
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MAYER ELECTRIC SUPPLY

Invoice #: 191178	P.O. #: 186450	384366	2,111.10
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AAARCN009H0208 RENESOLAR 9W 2P BULBS FOR HARBOR REPAIR

MAYER ELECTRIC SUPPLY

Invoice #: 191178	P.O. #: 186450	384366	558.24
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ITEM #LITLHQMLEDRM6 LED/EMER COMBO RED

612200	REPAIRS AND MAINTENANCE	928.65
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BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 191089	P.O. #: 186397	384274	150.00
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REPAIR VALVES ON 2.5" WATT BACKFLOW HARBOR MARKET PAVILION JONES PARK

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 191089	P.O. #: 186397	384274	28.00
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PACKING GLAND

KEELING CO

Invoice #: 191205	P.O. #: 186563	384394	3.43
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1425 406-010 1 90 ELL CC PVC 40 PARTS FOR REPAIRS TO SPRINKLERS AT JONES PARK

KEELING CO

Invoice #: 191205	P.O. #: 186563	384394	2.70
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4811 429-010 1 COUPLING CC PVC 40

KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	39.78
4225 1402 1/2" 1/2GPM BUBBLER			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	29.04
2505 100PE RAIN BIRD 1 VALVE 200PSI			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	5.64
4033 402-130 1 1/2 TEE CCT PVC 40			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	1.25
31103 XFF- COUP 17MM BARBED COUPLING BROWN			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	2.33
1976 010-200 1" CL200 PVC PIPE BE			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	5.74
9298 48072 VALVE BOX HAND PUMP WITH 72" HOSE			
KEELING CO			
Invoice #: 191205	P.O. #: 186563	384394	23.73
TEMPO 24B STATION MASTER			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	19.23
1425 406-010 1 90 ELL CC PVC 40 PARTS FOR REPAIRS TO SPRINKLERS AT JONES PARK			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	15.12
4811 429-010 1 COUPLING CC PVC 40			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	222.96
4225 1402 1/2" 1/2GPM BUBBLER			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	162.79
2505 100PE RAIN BIRD 1 VALVE 200PSI			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	31.64
4033 402-130 1 1/2 TEE CCT PVC 40			
KEELING CO			
Invoice #: 191206	P.O. #: 186563	384395	7.03
31103 XFF- COUP 17MM BARBED COUPLING BROWN			

KEELING CO				
Invoice #:	191206	P.O. #:	186563	384395
	1976 010-200 1" CL200 PVC PIPE BE			13.05
KEELING CO				
Invoice #:	191206	P.O. #:	186563	384395
	9298 48072 VALVE BOX HAND PUMP WITH 72" HOSE			32.19
KEELING CO				
Invoice #:	191206	P.O. #:	186563	384395
	TEMPO 24B STATION MASTER			133.00
614000	GASOLINE, OIL, GREASE			112.45
FLEETCOR TECHNOLOGIES				
Invoice #:	191529	P.O. #:	MANUAL	384722
				69.57
FLEETCOR TECHNOLOGIES				
Invoice #:	191574	P.O. #:	MANUAL	384767
				42.88
614100	FUEL FOR RETAIL			13,759.70
DAVISON FUELS INC.				
Invoice #:	190853	P.O. #:	186574	384037
	DIESEL FUEL FOR HARBOR RESALE			2,134.60
DAVISON FUELS INC.				
Invoice #:	191088	P.O. #:	186688	384273
	DIESEL FUEL FOR HARBOR RESALE			860.00
DAVISON FUELS INC.				
Invoice #:	191088	P.O. #:	186688	384273
	UNLEADED FUEL			1,775.20
DAVISON FUELS INC.				
Invoice #:	191209	P.O. #:	186743	384398
	DIESEL FUEL FOR HARBOR RESALE			2,398.50
DAVISON FUELS INC.				
Invoice #:	191279	P.O. #:	186651	384470
	FUEL FOR RESALE HARBOR			1,331.40
DAVISON FUELS INC.				
Invoice #:	191279	P.O. #:	186651	384470
	DIESEL FUEL			873.50

DAVISON FUELS INC.

Invoice #: 191296	P.O. #: 186553	384487	2,482.50
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GAS FOR RESALE AT HARBOR

DAVISON FUELS INC.

Invoice #: 191358	P.O. #: 186465	384552	1,904.00
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GAS FOR RESALE GARBOR

614110 GOODS FOR RETAIL 308.60

SAMS CLUB CORP

Invoice #: 190802	P.O. #: 183446	383986	148.30
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OPEN P/O FOR RESALE ITEMS FOR HARBOR, DRINKS, SNACKS, ETC

SAMS CLUB CORP

Invoice #: 190803	P.O. #: MANUAL	383987	-9.70
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BAY ICE CO INC

Invoice #: 191265	P.O. #: 183456	384456	170.00
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OPEN P/O FOR ICE FOR HARBOR RESALE

620900 CONTRACTUAL FEES 2,220.59

WEAVER ELECTRIC INC

Invoice #: 191114	P.O. #: 186451	384299	617.72
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MAN HOURS TO REPAIR 72 LIGHT AND 5 EXIT/EMERGENCY COMBOS AT THE HARBOR

DELTA SANITATION OF MS LLC

Invoice #: 191391	P.O. #: MANUAL	384583	498.12
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DELTA SANITATION OF MS LLC

Invoice #: 191394	P.O. #: MANUAL	384586	387.96
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DELTA SANITATION OF MS LLC

Invoice #: 191410	P.O. #: MANUAL	384602	681.84
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 191447	P.O. #: MANUAL	384639	34.95
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624200 BANK FEES 620.36

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 191281	P.O. #: MANUAL	384472	620.36
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626001	TELEPHONE			126.28
	TEC OF JACKSON INC			
Invoice #:	191527	P.O. #:	MANUAL	384720
				4.51
	CELLULAR SOUTH, INC			
Invoice #:	191579	P.O. #:	MANUAL	384772
				121.77
626002	ELECTRIC			6,622.29
	MS POWER COMPANY			
Invoice #:	191524	P.O. #:	MANUAL	384717
				6,622.29
626003	WATER			724.72
	CITY OF GULFPORT			
Invoice #:	191576	P.O. #:	MANUAL	384769
				213.90
	CITY OF GULFPORT			
Invoice #:	191577	P.O. #:	MANUAL	384770
				510.82
500	Funds			623.52
508200	RETIREE CONTRIBUTIONS			623.52
	JUDY BUSBY			
Invoice #:	191494	P.O. #:	MANUAL	384687
				583.54
	RUSSELL RICHARDSON			
Invoice #:	191495	P.O. #:	MANUAL	384688
				39.98
511	Community Development Block Grant			45,477.74
624200	BANK FEES			29.04
05505				29.04
	BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	191281	P.O. #:	MANUAL	384472
				29.04

626001	TELEPHONE	40.44
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05505	40.44
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TEC OF JACKSON INC

Invoice #: 191527	P.O. #: MANUAL	384720	2.55
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CELLULAR SOUTH, INC

Invoice #: 191579	P.O. #: MANUAL	384772	37.89
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640100	CAPITAL PROJECTS	45,408.26
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05441	34,777.82
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AMERICAN TENNIS COURTS INC

Invoice #: 191352	P.O. #: 185882	384545	34,777.82
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AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT
28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE
COMPLETED BY MS POWER COMPANY

05512	640.44
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DE L'EPEE DEAF CENTER INC

Invoice #: 191267	P.O. #: 186678	384458	421.74
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INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS APRIL 5, 2016 DOCKET.
COUNCIL APPROVED 09/08/2015.

DE L'EPEE DEAF CENTER INC

Invoice #: 191267	P.O. #: 186678	384458	218.70
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APRIL 19, 2016 DOCKET.

05516	9,990.00
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ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 191192	P.O. #: 186482	384380	1,000.00
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LEAD AND ASBESTOS INSPECTIONS CDBG PROJECT: BRYANT BUTLER 1430 JO ELLEN
CIRCLE

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 191357	P.O. #: 186679	384551	400.00
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HOME REHAB PROJECT FOR CLARENCE RIGSBY 152 JAMES DR

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 191357	P.O. #: 186679	384551	400.00
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HOME REHAB PROJECT FOR BRYANT BUTLER 1430 JO ELLEN CIRCLE

TJ S CONTRACTORS INC

Invoice #: 191378	P.O. #: MANUAL	384570	8,190.00
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515	Home Consortium Grant	23,845.00
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850100	HOME CONSORTIUM ACTIVITIES	23,845.00
74140		23,845.00
	ADVANCED ENVIRONMENTAL CONSULTANTS INC	
Invoice #: 191192	P.O. #: 186482	384380
	LEAD AND ASBESTOS INSPECTIONS CDBG PROJECT: JOHNNIE SCOTT 810 MURPHY ST	1,000.00
	TJ S CONTRACTORS INC	
Invoice #: 191320	P.O. #: MANUAL	384513
		21,520.00
	HABITAT FOR HUMANITY OF THE MS GULF COAST	
Invoice #: 191357	P.O. #: 186679	384551
	PROFESSIONAL SERVICES FOR HOME REHAB PROJECT FOR MARY YOUNG 251 KNOX	625.00
	HABITAT FOR HUMANITY OF THE MS GULF COAST	
Invoice #: 191357	P.O. #: 186679	384551
	HOME REHAB PROJECT FOR JOHNNIE SCOTT 810 MURPHY ST	700.00
542	MDA Grant - CDBG Supplement	25,334.19
621100	ENGINEERING FEES	745.00
05801	DOWNTOWN STREET SCAPE ENHANCE	745.00
	BROWN MITCHELL & ALEXANDER	
Invoice #: 191002	P.O. #: 185321	384186
	AMENDMENT #2 TO STREETScape PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY	745.00
640600	CONSTRUCTION	24,589.19
05801	DOWNTOWN STREET SCAPE ENHANCE	24,589.19
	GULF BREEZE LANDSCAPING LLC	
Invoice #: 191313	P.O. #: 185213	384506
	AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED 11-17-2015STREETScape IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR	24,589.19
611	Urban and Economic Development	3,280.08
601300	CITY BENEFITS	9.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #: 191450	P.O. #: MANUAL	384642
		9.00
610400	OFFICE SUPPLIES	522.37

GULF COAST BUSINESS SUPPLY CO				
Invoice #:	190828	P.O. #:	186642	
			384012	
			57.10	
ITEM #UNV10281 6 SECTION LEGAL FOLDERS ITEM #UNV10282 (3)				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			53.80	
ITEM #UNV10280 6 SECTION LEGAL FOLDER				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			84.26	
ITEM #UNV10281 6 SECTION LEGAL FOLDERS ITEM #UNV10282 (3)				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			58.96	
ITEM #PFX2257LB 6 SECTION LEGAL FOLDER				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			11.91	
ITEM #SPRSA11 SELF ADHESIVE FASTENERS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			173.94	
ITEM #8511WH 8.5X11 PAPER				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			5.33	
ITEM #BAL2205 MAGNIFYING GLASS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			14.68	
ITEM #ITA39393 PENS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			35.82	
ITEM #UNV20747 BINDER 3"				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			4.16	
ITEM #AVE05215 FILE LABEL				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	191255	P.O. #:	186642	
			384445	
			22.41	
ITEM #FEL75210 PARTITION STEP FILE ORGANIZER				
614000	GASOLINE, OIL, GREASE			412.49
FLEETCOR TECHNOLOGIES				
Invoice #:	191529	P.O. #:	MANUAL	
			384722	
			250.53	

FLEETCOR TECHNOLOGIES

Invoice #: 191574

P.O. #: MANUAL

384767

161.95

620900 CONTRACTUAL FEES**901.33**

NORMA JEAN SOROE

Invoice #: 190764

P.O. #: 186723

383948

7.68

TRANSCRIPTS FROM MARCH 17, 2016 MEETING ZB 029

NORMA JEAN SOROE

Invoice #: 190764

P.O. #: 186723

383948

21.94

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 4/21/2016

NORMA JEAN SOROE

Invoice #: 190764

P.O. #: 186723

383948

5.38

MILEAGE FOR PC MEETING 4/21/2016

NORMA JEAN SOROE

Invoice #: 190765

P.O. #: 186723

383949

27.32

TRANSCRIPTS FROM MARCH 17, 2016 MEETING ZB 029

NORMA JEAN SOROE

Invoice #: 190765

P.O. #: 186723

383949

78.06

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 4/21/2016

NORMA JEAN SOROE

Invoice #: 190765

P.O. #: 186723

383949

19.15

MILEAGE FOR PC MEETING 4/21/2016

WARNER INC

Invoice #: 191110

P.O. #: 186793

384295

626.60

JANITORIAL SERVICES APRIL 2016 INVOICE #50968

GULF PUBLISHING CO INC

Invoice #: 191250

P.O. #: 186086

384440

87.72

BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

GULF PUBLISHING CO INC

Invoice #: 191251

P.O. #: 186086

384441

27.48

BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

621700 MAINTENANCE CONTRACTS**721.20**

ROBERT J YOUNG COMPANY INC

Invoice #: 191097

P.O. #: MANUAL

384282

292.66

ROBERT J YOUNG COMPANY INC

Invoice #: 191314

P.O. #: MANUAL

384507

428.54

625500 LOT ASSESSMENTS**205.62**

MIKE SUPPLE

Invoice #: 191104

P.O. #: 186034

384289

23.05

LOT CLEAN UP COUNCIL AWARDED 3/8/16 0811E-03-002.000 EVANS

MIKE SUPPLE

Invoice #: 191104

P.O. #: 186034

384289

64.95

0908A-01-002.000 MATHIEU L/E

GULF PUBLISHING CO INC

Invoice #: 191181

P.O. #: 184955

384369

117.62

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

626001 TELEPHONE**488.24**

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

18.54

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

469.70

627900 MISC SERVICES AND CHARGES**19.83**

TELECHECK INTERNATIONAL, INC.

Invoice #: 191566

P.O. #: MANUAL

384758

19.83

621 Economic Developmenet**1,238.27****610400 OFFICE SUPPLIES****243.55**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190771

P.O. #: 186538

383955

11.32

ITEM #SWI66402 SWINGLINE SOFT TOUCH STAPLER

ITSAVVY LLC

Invoice #: 190852

P.O. #: 186731

384036

135.62

CE410A HP 305A BLACK TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 190852

P.O. #: 186731

384036

96.61

CE411A CYAN TONER CARTRIDGE

614000 GASOLINE, OIL, GREASE 27.05

FLEETCOR TECHNOLOGIES

Invoice #: 191529

P.O. #: MANUAL

384722

27.05

620900 CONTRACTUAL FEES 34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 191446

P.O. #: MANUAL

384638

34.95

626001 TELEPHONE 146.90

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

5.10

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

141.80

626900 TRAVEL 336.74

BANCORP SOUTH BANK

Invoice #: 191436

P.O. #: 186910

384628

336.74

HOTEL ROOM CHARGES FOR D.PARKER TO ATTEND 2016 FEDERAL ECONOMIC
DEVELOPMENT FORUM IN ARLINGTON, VA 04-01-16 THRU 04-03-16

627900 MISC SERVICES AND CHARGES 449.08

LOWES OF GULFPORT MS 466

Invoice #: 191125

P.O. #: 185823

384310

350.08

ESTIMATE FOR RUGS, LAMPS AND COFFEE POT FOR THE GRASSLAWN VISITORS CENTER

BANCORP SOUTH BANK

Invoice #: 191436

P.O. #: 186910

384628

99.00

REGISTRATION FEE FOR M.WELCH TO ATTEND 1 DAY SEMINAR ON MICROSOFT EXCELL AT
HOLIDAY INN AIRPORT.

701 Municipal Debt Service Fund 220,016.25

650400 INTEREST 220,016.25

811 Water Billing 78,753.27

602800 UNEMPLOYMENT 5,194.00

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 191295 P.O. #: 186692 384486 2,139.00

DENTIEL CRAWLEY \$2,139

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 191295 P.O. #: 186692 384486 3,055.00

DONETTE DAVIS \$3,055.00

610400 OFFICE SUPPLIES 597.61

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190771 P.O. #: 186538 383955 8.26

ITEM #MMF28708 REFILL PENS FOR DESK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190771 P.O. #: 186538 383955 388.70

ITEM #SRP4055 RECEIPT PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190771 P.O. #: 186538 383955 125.80

ITEM #HEWCE410A INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190771 P.O. #: 186538 383955 38.57

ITEM #DPSR3027 RIBBON FOR RECEIPT PRINTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 190771 P.O. #: 186538 383955 36.28

ITEM #PGC07100 AIR FRESHNER

610700 OPERATING SUPPLIES 2,755.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191099 P.O. #: 186329 384284 2,730.00

#1KALF-2126 MASTER PADLOCKS FOR CUTOFFS OF WATER METERS

BANCORP SOUTH BANK

Invoice #: 191436 P.O. #: 186910 384628 25.00

BAGGAGE FEE FOR B.BILLINGS TO ATTEND MUNIS CONFERENCE IN PHOENIX,AZ; 05-01-16
THRU 05-04-16

612500 UNIFORMS**144.39**

CINTAS CORP #240

Invoice #: 191323

P.O. #: MANUAL

384516

86.79

CINTAS CORP #240

Invoice #: 191413

P.O. #: MANUAL

384605

28.80

CINTAS CORP #240

Invoice #: 191414

P.O. #: MANUAL

384606

28.80

614000 GASOLINE, OIL, GREASE**619.99**

FLEETCOR TECHNOLOGIES

Invoice #: 191529

P.O. #: MANUAL

384722

341.49

FLEETCOR TECHNOLOGIES

Invoice #: 191574

P.O. #: MANUAL

384767

278.50

620900 CONTRACTUAL FEES**64,664.09**

EXPRESS SERVICE INC

Invoice #: 190869

P.O. #: MANUAL

384053

719.49

WARNER INC

Invoice #: 191110

P.O. #: 186793

384295

323.67

JANITORIAL SERVICES APRIL 2016 INVOICE #50968

SPHERION CORP

Invoice #: 191126

P.O. #: MANUAL

384311

553.88

EXPRESS SERVICE INC

Invoice #: 191135

P.O. #: MANUAL

384322

696.00

TINA DEDEAUX

Invoice #: 191180

P.O. #: 186742

384368

300.00

5 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT April 2,9,16,23 & April 29,
2016 INVOICE #1615

SPHERION CORP

Invoice #: 191310

P.O. #: MANUAL

384503

553.88

EA UFFMAN & ASSOCIATES INC			
Invoice #:	191369	P.O. #:	186829
		384561	293.01
CALL OUTS FOR APRIL 4-29, 2016			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	191369	P.O. #:	186829
		384561	3,671.44
COLLECTIONS FOR FEBRUARY 2016			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	191370	P.O. #:	186829
		384562	23.39
CALL OUTS FOR APRIL 4-29, 2016			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	191370	P.O. #:	186829
		384562	293.01
COLLECTIONS FOR FEBRUARY 2016			
HARRISON COUNTY EMERGENCY			
Invoice #:	191424	P.O. #:	MANUAL
		384616	82.72
ISI WATER COMPANY			
Invoice #:	191511	P.O. #:	177776
		384704	56,926.62
WATER COMPANY OF AMERICA			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	191533	P.O. #:	MANUAL
		384726	19.98
TELECHECK INTERNATIONAL, INC.			
Invoice #:	191567	P.O. #:	MANUAL
		384759	207.00
621700	MAINTENANCE CONTRACTS		88.28
ROBERT J YOUNG COMPANY INC			
Invoice #:	191397	P.O. #:	MANUAL
		384589	88.28
624200	BANK FEES		2,685.57
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	191281	P.O. #:	MANUAL
		384472	2,685.57
626001	TELEPHONE		1,898.46
CELLCO PARTNERSHIP			
Invoice #:	191302	P.O. #:	MANUAL
		384493	551.17

DISCRETE WIRELESS INC

Invoice #: 191429

P.O. #: MANUAL

384621

62.00

INFORMATION TECHNOLOGY SERVICES

Invoice #: 191437

P.O. #: MANUAL

384629

1,100.00

TEC OF JACKSON INC

Invoice #: 191527

P.O. #: MANUAL

384720

43.99

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

141.30

626003 WATER**105.88**

CITY OF GULFPORT

Invoice #: 191519

P.O. #: MANUAL

384712

32.50

CITY OF GULFPORT

Invoice #: 191577

P.O. #: MANUAL

384770

73.38

815 Water Operations and Maintenance**192,315.05****610700 OPERATING SUPPLIES****111.45**

SAMS CLUB CORP

Invoice #: 190762

P.O. #: 184365

383946

35.58

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

BAYOU VIEW HARDWARE

Invoice #: 191015

P.O. #: 185913

384200

52.96

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE
MONTHS OF MARCH THROUGH DECEMBER 2016

BAYOU VIEW HARDWARE

Invoice #: 191016

P.O. #: 185913

384201

22.91

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE
MONTHS OF MARCH THROUGH DECEMBER 2016

611300 MOTOR VEHICLE REPAIRS**1,356.96**

O REILLY AUTO PARTS

Invoice #: 190870

P.O. #: 186289

384054

-157.35

O REILLY AUTO PARTS			
Invoice #: 190871	P.O. #: 186289	384055	9.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190872	P.O. #: 186289	384056	1.60
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190873	P.O. #: 186289	384057	4.84
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190874	P.O. #: 186289	384058	7.05
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190875	P.O. #: 186289	384059	2.78
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190876	P.O. #: 186289	384060	7.58
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190877	P.O. #: 186289	384061	2.69
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190878	P.O. #: 186289	384062	32.48
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190879	P.O. #: 186289	384063	8.89
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190880	P.O. #: 186289	384064	53.90
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190881	P.O. #: 186289	384065	65.85
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190882	P.O. #: 186289	384066	41.79
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190883	P.O. #: 186289	384067	34.94
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190884	P.O. #: 186289	384068	5.46
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190885	P.O. #: 186289	384069	5.83
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190886	P.O. #: 186289	384070	3.49
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190887	P.O. #: 186289	384071	5.83
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190888	P.O. #: 186289	384072	8.06
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190889	P.O. #: 186289	384073	9.26
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190890	P.O. #: 186289	384074	59.93
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190891	P.O. #: 186289	384075	3.09
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190892	P.O. #: 186289	384076	2.64
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190893	P.O. #: 186289	384077	1.61
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190894	P.O. #: 186289	384078	34.37
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190895	P.O. #: 186289	384079	5.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190896	P.O. #: 186289	384080	2.64
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190897	P.O. #: 186289	384081	3.22
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190898	P.O. #: 186289	384082	3.22
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190899	P.O. #: 186289	384083	9.10
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190900	P.O. #: 186289	384084	26.18
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190901	P.O. #: 186289	384085	3.28
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190902	P.O. #: 186289	384086	6.49
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190903	P.O. #: 186289	384087	6.18
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190904	P.O. #: 186289	384088	6.41
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190905	P.O. #: 186289	384089	52.42
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190906	P.O. #: 186289	384090	63.16
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190907	P.O. #: 186289	384091	7.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190908	P.O. #: 186289	384092	52.18
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190909	P.O. #: 186289	384093	8.24
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190910	P.O. #: 186289	384094	7.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190911	P.O. #: 186289	384095	37.09
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190912	P.O. #: 186289	384096	10.38
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190913	P.O. #: 186289	384097	35.05
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190914	P.O. #: 186289	384098	1.88
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190915	P.O. #: 186289	384099	2.57
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190916	P.O. #: 186289	384100	9.09
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190917	P.O. #: 186289	384101	10.07
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190918	P.O. #: 186289	384102	18.71
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190919	P.O. #: 186289	384103	11.04
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190920	P.O. #: 186289	384104	1.29
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190921	P.O. #: 186289	384105	2.89
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190922	P.O. #: 186289	384106	0.99
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190923	P.O. #: 186289	384107	27.35
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190924	P.O. #: 186289	384108	33.99
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190925	P.O. #: 186289	384109	32.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190926	P.O. #: 186289	384110	24.91
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190927	P.O. #: 186289	384111	7.74
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190928	P.O. #: 186289	384112	14.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190929	P.O. #: 186289	384113	1.39
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190930	P.O. #: 186289	384114	10.93
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190931	P.O. #: 186289	384115	42.74
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190932	P.O. #: 186289	384116	5.72
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190933	P.O. #: 186289	384117	4.02
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190934	P.O. #: 186289	384118	10.39
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190935	P.O. #: 186289	384119	24.17
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190936	P.O. #: 186289	384120	24.73
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190937	P.O. #: 186289	384121	13.07
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190938	P.O. #: 186289	384122	1.61
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190939	P.O. #: 186289	384123	3.22
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190940	P.O. #: 186289	384124	3.22
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190941	P.O. #: 186289	384125	11.55
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190942	P.O. #: 186289	384126	11.51
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190943	P.O. #: 186289	384127	5.83
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190944	P.O. #: 186289	384128	15.26
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190945	P.O. #: 186289	384129	8.56
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 190958	P.O. #: 186290	384142	-42.33
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 190959	P.O. #: 186290	384143	44.43
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 190960	P.O. #: 186290	384144	20.44
BLANKET PURCHASE ORDER FOR APRIL 2016			

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190961

P.O. #: 186290

384145

51.03

BLANKET PURCHASE ORDER FOR APRIL 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190962

P.O. #: 186290

384146

16.45

BLANKET PURCHASE ORDER FOR APRIL 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190963

P.O. #: 186290

384147

76.39

BLANKET PURCHASE ORDER FOR APRIL 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190964

P.O. #: 186290

384148

30.95

BLANKET PURCHASE ORDER FOR APRIL 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190965

P.O. #: 186290

384149

88.67

BLANKET PURCHASE ORDER FOR APRIL 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 190966

P.O. #: 186290

384150

70.93

BLANKET PURCHASE ORDER FOR APRIL 2016

612200 REPAIRS AND MAINTENANCE**1,272.18**

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 191145

P.O. #: 186716

384332

79.95

SMALL ENGINE EQUIPMENT REPAIRS - ITEM #34 20492: REPAIRS - PUMP, SER #20200059
WACKER/PDT3A DEC 13

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 191145

P.O. #: 186716

384332

79.94

ITEM #66 27612: REPAIRS - PACKER, SER #30061926, WACKER / WP1500AW MAR 14

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 191146

P.O. #: 186716

384333

79.95

SMALL ENGINE EQUIPMENT REPAIRS - ITEM #34 20492: REPAIRS - PUMP, SER #20200059
WACKER/PDT3A DEC 13

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 191146

P.O. #: 186716

384333

79.94

ITEM #66 27612: REPAIRS - PACKER, SER #30061926, WACKER / WP1500AW MAR 14

CHANCELLOR SUPPLY, INC

Invoice #: 191258

P.O. #: 185886

384448

282.01

REPLACEMENT OF WELL CHLORINE ROOM LIGHT FIXTURES - ITEM #GL100R: RAB 100W RED
GLASS GLOBE

CHANCELLOR SUPPLY, INC

Invoice #: 191258

P.O. #: 185886

384448

265.33

ITEM #VX100DG: 100WVAPOR FIXTURE

CHANCELLOR SUPPLY, INC

Invoice #: 191258	P.O. #: 185886	384448	174.66
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ITEM #MLM42SCW - 42W 41021 MICROMAX SPIRAL 4100K

CHANCELLOR SUPPLY, INC

Invoice #: 191259	P.O. #: 185886	384449	89.99
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REPLACEMENT OF WELL CHLORINE ROOM LIGHT FIXTURES - ITEM #GL100R: RAB 100W RED GLASS GLOBE

CHANCELLOR SUPPLY, INC

Invoice #: 191259	P.O. #: 185886	384449	84.67
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ITEM #VX100DG: 100WVAPOR FIXTURE

CHANCELLOR SUPPLY, INC

Invoice #: 191259	P.O. #: 185886	384449	55.74
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ITEM #MLM42SCW - 42W 41021 MICROMAX SPIRAL 4100K

613700 CHEMICALS 2,080.00

WATER AND WASTE SPECIALTIES LLC

Invoice #: 190807	P.O. #: 186662	383991	2,080.00
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BID GROUP N1 - COUNCIL APPROVED 12-22-2015
 BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER -
 AS-NEEDED BASIS FOR THE MONTHS OF APRIL - JULY 2016 (ESTIMATED)

614000 GASOLINE, OIL, GREASE 1,320.54

WARING OIL CO

Invoice #: 190766	P.O. #: 186547	383950	88.32
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MOTOR OIL P/N 15W40 STOCK

WARING OIL CO

Invoice #: 190766	P.O. #: 186547	383950	938.57
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HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO

Invoice #: 190779	P.O. #: 186560	383963	83.30
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MOTOR OIL P/N 5W20 STOCK

WARING OIL CO

Invoice #: 190779	P.O. #: 186560	383963	83.30
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MOTOR OIL P/N 5W30 STOCK

WARING OIL CO

Invoice #: 190779	P.O. #: 186560	383963	83.30
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MOTOR OIL P/N 10W30 STOCK

BLOSSMAN GAS INC

Invoice #: 190997	P.O. #: 184837	384181	43.75
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
 DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS, GRAVEL, SAND 2,171.41

RAM TOOL & SUPPLY CO

Invoice #: 190774	P.O. #: 186294	383958	1,486.08
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RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT - 47 LB BAG (64 BAGS PER PALLET)

BAYOU CONCRETE, LLC

Invoice #: 191182	P.O. #: 186394	384370	152.00
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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 #: 191183	P.O. #: 186394	384371	152.00
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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 #: 191184	P.O. #: 186394	384372	152.00
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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 #: 191286	P.O. #: 186394	384477	229.33
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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 3,174.40**JOHNSTONE SUPPLY CO**

Invoice #: 191014	P.O. #: 185646	384199	3,065.40
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#X89-839 - 18" EXHAUST FANS W/SHUTTER - REPLACEMENT FOR WATER WELL CHLORINE AND MAIN ROOMS

CHANCELLOR SUPPLY, INC

Invoice #: 191185	P.O. #: 183569	384373	22.50
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 191257	P.O. #: 183569	384447	86.50
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

616700 WATERLINE SUPPLIES 3,852.73**MS UTILITY SUPPLY**

Invoice #: 190839	P.O. #: 183563	384023	9.29
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 190840	P.O. #: 183563	384024	6.19
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 191223	P.O. #: 186449	384412	34.85
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015
FOR THE MAYS RD AND BROOKWOOD LN PROJECT (NON-CAPITOL PROJECT) -- MUNICIPAL SERVICE TUBING 3/4"

MS UTILITY SUPPLY			
Invoice #:	191223	P.O. #:	186449
			384412
			421.15
MUNICIPAL SERVICE TUBING 1"			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	191307	P.O. #:	185205
			384499
			958.80
COUPLING, 3/4", CTS - PVC, BRASS, PACK JOINT			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	191308	P.O. #:	MANUAL
			384501
			-1,341.60
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	191309	P.O. #:	185205
			384502
			266.86
BID GROUP J1 - COUNCIL APPROVED 12-22-2015			
LINE ITEMS 1-4: RESTOCK			
COUPLING, 6" X 6", PL - CL, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	191309	P.O. #:	185205
			384502
			1,106.93
COUPLING, 1" X 3/4", CTS, BRASS, PACK JOINT			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	191309	P.O. #:	185205
			384502
			514.36
COUPLING, 3/4", CTS - PVC, BRASS, PACK JOINT			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	191309	P.O. #:	185205
			384502
			462.93
SADDLE, SERVICE, 8" X 2"			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	191309	P.O. #:	185205
			384502
			1,397.44
LINE ITEM #5: US HWY 49 RELOCATION (NON CAPITAL)			
RETAINER, 6", MJ (MEGALUG DESIGN) W/ ACCESSORIES			
MS UTILITY SUPPLY			
Invoice #:	191382	P.O. #:	183563
			384574
			15.53
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			6,391.42
MICRO METHODS INC			
Invoice #:	190757	P.O. #:	186335
			383941
			150.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE			
CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016			
ISI WATER COMPANY			
Invoice #:	190834	P.O. #:	184231
			384018
			1,786.06
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR			
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON			
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)			
WILLIAM DOYLE LADNER			
Invoice #:	191012	P.O. #:	181515
			384197
			600.00
5LBS OF .375" GRAPHITE PACKING			

MICRO METHODS INC			
Invoice #:	191165	P.O. #:	186335 384352 650.00
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 #:	191166	P.O. #:	186335 384353 100.00
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 #:	191287	P.O. #:	186335 384478 175.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016			
DAIMLER INVESTMENTS US CORPORATION			
Invoice #:	191336	P.O. #:	183689 384529 2,625.33
LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.			
HARRISON COUNTY EMERGENCY			
Invoice #:	191424	P.O. #:	MANUAL 384616 305.03
621100	ENGINEERING FEES		54.90
BROWN MITCHELL & ALEXANDER			
Invoice #:	190836	P.O. #:	184687 384020 54.90
ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE; CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS			
621800	PRIVATIZATION CONTRACT		146,254.98
UTILITY PARTNERS, LLC			
Invoice #:	190794	P.O. #:	183707 383978 146,254.98
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.			
626001	TELEPHONE		755.24
CUSTOM CALL CENTER LLC			
Invoice #:	191392	P.O. #:	MANUAL 384584 391.50
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	191437	P.O. #:	MANUAL 384629 292.00
CELLULAR SOUTH, INC			
Invoice #:	191579	P.O. #:	MANUAL 384772 71.74
626002	ELECTRIC		23,422.90

COAST ELECTRIC POWER ASSOC			
Invoice #:	191353	P.O. #:	MANUAL
		384546	1,564.81
MS POWER COMPANY			
Invoice #:	191380	P.O. #:	MANUAL
		384572	11,209.36
COAST ELECTRIC POWER ASSOC			
Invoice #:	191496	P.O. #:	MANUAL
		384689	2,556.43
MS POWER COMPANY			
Invoice #:	191565	P.O. #:	MANUAL
		384757	7,580.63
MS POWER COMPANY			
Invoice #:	191575	P.O. #:	MANUAL
		384768	511.67
626003	WATER		14.50
CITY OF GULFPORT			
Invoice #:	191578	P.O. #:	MANUAL
		384771	14.50
626700	RENTAL		81.44
COASTAL DUST CONTROL			
Invoice #:	191017	P.O. #:	MANUAL
		384202	20.11
COASTAL DUST CONTROL			
Invoice #:	191019	P.O. #:	MANUAL
		384204	20.11
COASTAL DUST CONTROL			
Invoice #:	191329	P.O. #:	MANUAL
		384522	20.11
COASTAL DUST CONTROL			
Invoice #:	191330	P.O. #:	MANUAL
		384523	21.11
825	Sewer Operations and Maintenance		202,779.49
601300	CITY BENEFITS		3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 191450

P.O. #: MANUAL

384642

3.00

610700 OPERATING SUPPLIES**6,371.35**

SAMS CLUB CORP

Invoice #: 190762

P.O. #: 184365

383946

35.58

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 190858

P.O. #: 186623

384042

107.34

LINE ITEM 1: FOR THE I & I SEWER CREW -- ITEM #595192: BATTERY JUMP STARTER,
1,200-AMP, ELECTRIC SHUMACHER

LOWES OF GULFPORT MS 466

Invoice #: 190858

P.O. #: 186623

384042

10.23

LINE ITEM 2: RESTOCK INVENTORY -- ITEM #456832: TAPE, PLUMPERS, .6" X 43', BLUE HAWK,
5 PACK

LOWES OF GULFPORT MS 466

Invoice #: 190858

P.O. #: 186623

384042

43.66

LINE ITEM #3: FOR SEWER CREWS -- ITEM #420259: HAMMER, SLEDGE, 4 LB, W/ 14 HANDLE,
KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 190858

P.O. #: 186623

384042

136.33

LINE ITEM #4: RESTOCK INVENTORY - ITEM #397721: PADLOCK, 1.19", MASTER LOCK

LOWES OF GULFPORT MS 466

Invoice #: 190859

P.O. #: 186623

384043

-136.32

LOWES OF GULFPORT MS 466

Invoice #: 190860

P.O. #: 186623

384044

45.15

LINE ITEM 1: FOR THE I & I SEWER CREW -- ITEM #595192: BATTERY JUMP STARTER,
1,200-AMP, ELECTRIC SHUMACHER

LOWES OF GULFPORT MS 466

Invoice #: 190860

P.O. #: 186623

384044

4.30

LINE ITEM 2: RESTOCK INVENTORY -- ITEM #456832: TAPE, PLUMPERS, .6" X 43', BLUE HAWK,
5 PACK

LOWES OF GULFPORT MS 466

Invoice #: 190860

P.O. #: 186623

384044

18.36

LINE ITEM #3: FOR SEWER CREWS -- ITEM #420259: HAMMER, SLEDGE, 4 LB, W/ 14 HANDLE,
KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 190860

P.O. #: 186623

384044

57.35

LINE ITEM #4: RESTOCK INVENTORY - ITEM #397721: PADLOCK, 1.19", MASTER LOCK

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 191001

P.O. #: 186364

384185

529.65

REPLACEMENT AT LIFT STATIONS, WELLS AND INTERCEPTORS -- ITEM #SDSA1175: SURGE
ARRESTER (QUOTE #1053720)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 191001	P.O. #: 186364	384185	3,085.95
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ITEM #SDSA3650: SURGE ARRESTER (QUOTE #1053720)

BAYOU VIEW HARDWARE

Invoice #: 191015	P.O. #: 185913	384200	52.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016

BAYOU VIEW HARDWARE

Invoice #: 191016	P.O. #: 185913	384201	22.91
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191222	P.O. #: 186715	384411	879.96
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STATE BID CONTRACT 8200022944 - CHOP SAW FOR I & I CREW -- CHOP SAW, TS420, STIHL

FASTENAL

Invoice #: 191256	P.O. #: 185325	384446	630.10
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LINE ITEMS 11-18: NEW & REPLACEMENT TOOLS USED FOR IN-HOUSE REPAIRS BY INVENTORY MGMT
MECHANIC TOOL SET, SAE/METRIC, 289 PC

FASTENAL

Invoice #: 191256	P.O. #: 185325	384446	68.44
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HEX DRIVER SOCKET SET, METRIC, 3/8", 7 PC

FASTENAL

Invoice #: 191256	P.O. #: 185325	384446	70.58
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HEX DRIVER SOCKET SET, SAE, 3/8", 7 PC

FASTENAL

Invoice #: 191256	P.O. #: 185325	384446	32.35
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BIT SOCKET SET, 1/4", 3/8", DRIVES, 10 PC, TORX

FASTENAL

Invoice #: 191256	P.O. #: 185325	384446	49.76
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SOCKETS, IMPACT, 1/2" DRIVE, SAE, 6 PT, 12 PC

FASTENAL

Invoice #: 191256	P.O. #: 185325	384446	10.01
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EXTRACTORS, IRON PIPE, 1/8" - 3/4", 5 PC, 1395

FASTENAL

Invoice #: 191256	P.O. #: 185325	384446	101.78
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HAND TAP & ROUND SET, 1/8" NPT ALLOY, 39 PC M3-M12

FASTENAL

Invoice #: 191256	P.O. #: 185325	384446	62.75
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HAND TAP & ROUND SET, 1/8" NPT HSS, 39 PC 1/2" - 20

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191289	P.O. #: 186428	384480	77.40
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LINE ITEM #1: RESTOCK INVENTORY - CHAIN SAW OIL, 1 GAL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191289

P.O. #: 186428

384480

28.34

LINE ITEMS 2-8: REPAIR PARTS -- ITEM #1129-890-3401: WRENCH

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191289

P.O. #: 186428

384480

114.15

ITEM #3005 / 4713: CHAIN SAW BAR, 16"

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191289

P.O. #: 186428

384480

3.15

ITEM #1123-791-7300: PLUG

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191289

P.O. #: 186428

384480

42.28

ITEM #0000-350-0514: GAS CAP

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191289

P.O. #: 186428

384480

65.58

ITEM #4282-141-0300: AIR FILTER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191289

P.O. #: 186428

384480

72.95

ITEM #4238-190-0302: RECOIL ASSEMBLY

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 191289

P.O. #: 186428

384480

48.32

ITEM #17210-ZE1-517: AIR FILTER

611300 MOTOR VEHICLE REPAIRS**3,517.12**

VERNON CLARK TRUCKING CO INC

Invoice #: 190775

P.O. #: 186633

383959

300.00

DPF CLEANING P/N CLEANING ID# 2385

VERNON CLARK TRUCKING CO INC

Invoice #: 190775

P.O. #: 186633

383959

12.82

GASKET P/N 2593998C1 ID# 2385

VERNON CLARK TRUCKING CO INC

Invoice #: 190775

P.O. #: 186633

383959

9.26

GASKET OFFSET P/N 2593986C1 ID# 2385

VERNON CLARK TRUCKING CO INC

Invoice #: 190775

P.O. #: 186633

383959

21.00

SHOP SUPPLIES ID# 2385

BUTCH OUSTALET INC

Invoice #: 190847

P.O. #: 186676

384031

287.34

SOLENOID EXHAUST P/N F81Z-6C673-BA ID# 1174

O REILLY AUTO PARTS			
Invoice #: 190870	P.O. #: 186289	384054	-157.35
O REILLY AUTO PARTS			
Invoice #: 190871	P.O. #: 186289	384055	9.71
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190872	P.O. #: 186289	384056	1.60
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190873	P.O. #: 186289	384057	4.84
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190874	P.O. #: 186289	384058	7.04
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190875	P.O. #: 186289	384059	2.78
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190876	P.O. #: 186289	384060	7.58
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Invoice #: 190877	P.O. #: 186289	384061	2.68
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190878	P.O. #: 186289	384062	32.48
BLANKET PURCHASE ORDER FOR APRIL 2016			
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Invoice #: 190879	P.O. #: 186289	384063	8.89
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O REILLY AUTO PARTS			
Invoice #: 190880	P.O. #: 186289	384064	53.89
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Invoice #: 190881	P.O. #: 186289	384065	65.85
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Invoice #: 190882	P.O. #: 186289	384066	41.79
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190883	P.O. #: 186289	384067	34.95
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Invoice #: 190884	P.O. #: 186289	384068	5.46
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 O REILLY AUTO PARTS			
Invoice #: 190885	P.O. #: 186289	384069	5.82
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 O REILLY AUTO PARTS			
Invoice #: 190886	P.O. #: 186289	384070	3.49
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190887	P.O. #: 186289	384071	5.82
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190888	P.O. #: 186289	384072	8.06
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 O REILLY AUTO PARTS			
Invoice #: 190889	P.O. #: 186289	384073	9.25
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 O REILLY AUTO PARTS			
Invoice #: 190890	P.O. #: 186289	384074	59.92
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 O REILLY AUTO PARTS			
Invoice #: 190891	P.O. #: 186289	384075	3.10
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190892	P.O. #: 186289	384076	2.63
BLANKET PURCHASE ORDER FOR APRIL 2016			
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Invoice #: 190893	P.O. #: 186289	384077	1.61
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Invoice #: 190894	P.O. #: 186289	384078	34.38
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Invoice #: 190895	P.O. #: 186289	384079	4.99
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190896	P.O. #: 186289	384080	2.63
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Invoice #: 190897	P.O. #: 186289	384081	3.22
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Invoice #: 190898	P.O. #: 186289	384082	3.22
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Invoice #: 190899	P.O. #: 186289	384083	9.10
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Invoice #: 190900	P.O. #: 186289	384084	26.18
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Invoice #: 190901	P.O. #: 186289	384085	3.29
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Invoice #: 190902	P.O. #: 186289	384086	6.48
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Invoice #: 190903	P.O. #: 186289	384087	6.18
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Invoice #: 190904	P.O. #: 186289	384088	6.42
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Invoice #: 190905	P.O. #: 186289	384089	52.42
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Invoice #: 190906	P.O. #: 186289	384090	63.17
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Invoice #: 190907	P.O. #: 186289	384091	7.76
BLANKET PURCHASE ORDER FOR APRIL 2016			
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Invoice #: 190908	P.O. #: 186289	384092	52.18
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190909	P.O. #: 186289	384093	8.24
BLANKET PURCHASE ORDER FOR APRIL 2016			
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Invoice #: 190910	P.O. #: 186289	384094	7.76
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Invoice #: 190911	P.O. #: 186289	384095	37.09
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Invoice #: 190912	P.O. #: 186289	384096	10.38
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 O REILLY AUTO PARTS			
Invoice #: 190913	P.O. #: 186289	384097	35.04
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 O REILLY AUTO PARTS			
Invoice #: 190914	P.O. #: 186289	384098	1.87
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Invoice #: 190915	P.O. #: 186289	384099	2.56
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 O REILLY AUTO PARTS			
Invoice #: 190916	P.O. #: 186289	384100	9.10
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Invoice #: 190917	P.O. #: 186289	384101	10.08
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 O REILLY AUTO PARTS			
Invoice #: 190918	P.O. #: 186289	384102	18.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
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Invoice #: 190919	P.O. #: 186289	384103	11.04
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190920	P.O. #: 186289	384104	1.29
BLANKET PURCHASE ORDER FOR APRIL 2016			
 O REILLY AUTO PARTS			
Invoice #: 190921	P.O. #: 186289	384105	2.89
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190922	P.O. #: 186289	384106	0.99
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190923	P.O. #: 186289	384107	27.35
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190924	P.O. #: 186289	384108	34.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190925	P.O. #: 186289	384109	32.77
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190926	P.O. #: 186289	384110	24.92
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O REILLY AUTO PARTS			
Invoice #: 190927	P.O. #: 186289	384111	7.75
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O REILLY AUTO PARTS			
Invoice #: 190928	P.O. #: 186289	384112	14.71
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O REILLY AUTO PARTS			
Invoice #: 190929	P.O. #: 186289	384113	1.39
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190930	P.O. #: 186289	384114	10.93
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190931	P.O. #: 186289	384115	42.74
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190932	P.O. #: 186289	384116	5.72
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190933	P.O. #: 186289	384117	4.03
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190934	P.O. #: 186289	384118	10.39
BLANKET PURCHASE ORDER FOR APRIL 2016			

O REILLY AUTO PARTS			
Invoice #: 190935	P.O. #: 186289	384119	24.17
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190936	P.O. #: 186289	384120	24.74
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190937	P.O. #: 186289	384121	13.06
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190938	P.O. #: 186289	384122	1.61
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190939	P.O. #: 186289	384123	3.22
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190940	P.O. #: 186289	384124	3.22
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190941	P.O. #: 186289	384125	11.56
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190942	P.O. #: 186289	384126	11.50
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190943	P.O. #: 186289	384127	5.82
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190944	P.O. #: 186289	384128	15.25
BLANKET PURCHASE ORDER FOR APRIL 2016			
O REILLY AUTO PARTS			
Invoice #: 190945	P.O. #: 186289	384129	8.57
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 190958	P.O. #: 186290	384142	-42.33
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 190959	P.O. #: 186290	384143	44.42
BLANKET PURCHASE ORDER FOR APRIL 2016			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	190960	P.O. #:	186290
		384144	20.44
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	190961	P.O. #:	186290
		384145	51.03
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	190962	P.O. #:	186290
		384146	16.45
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	190963	P.O. #:	186290
		384147	76.39
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	190964	P.O. #:	186290
		384148	30.95
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	190965	P.O. #:	186290
		384149	88.66
BLANKET PURCHASE ORDER FOR APRIL 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	190966	P.O. #:	186290
		384150	70.93
BLANKET PURCHASE ORDER FOR APRIL 2016			
R S TECHNICAL SERVICES INC			
Invoice #:	191117	P.O. #:	186234
		384302	75.01
PIGTAIL, 3 PEN MALE X 6 PIN FEMALE BULLET CONNECTOR P/N 803-30631 PARTS FOR CAMERA CONNECTIONS IN ID 2386			
R S TECHNICAL SERVICES INC			
Invoice #:	191117	P.O. #:	186234
		384302	214.79
ESTIMATE TO REPAIR CAMERA HEAD (SER # C120160) FOR NO VIDEO SIGNAL PROBLEM			
R S TECHNICAL SERVICES INC			
Invoice #:	191118	P.O. #:	186234
		384303	139.76
PIGTAIL, 3 PEN MALE X 6 PIN FEMALE BULLET CONNECTOR P/N 803-30631 PARTS FOR CAMERA CONNECTIONS IN ID 2386			
R S TECHNICAL SERVICES INC			
Invoice #:	191118	P.O. #:	186234
		384303	400.24
ESTIMATE TO REPAIR CAMERA HEAD (SER # C120160) FOR NO VIDEO SIGNAL PROBLEM			
REFLEX LININGS OF MS			
Invoice #:	191230	P.O. #:	186674
		384420	700.00
SPRAY ON LINER INSIDE OF BED LINER ID# 2373			
614000	GASOLINE, OIL, GREASE		1,632.22

WARING OIL CO			
Invoice #:	190766	P.O. #:	186547
			383950
			938.57
HYDRAULIC OIL P/N 424 STOCK			
WARING OIL CO			
Invoice #:	190779	P.O. #:	186560
			383963
			83.30
MOTOR OIL P/N 10W30 STOCK			
WARING OIL CO			
Invoice #:	190779	P.O. #:	186560
			383963
			83.30
MOTOR OIL P/N 5W20 STOCK			
WARING OIL CO			
Invoice #:	190779	P.O. #:	186560
			383963
			83.30
MOTOR OIL P/N 5W30 STOCK			
BLOSSMAN GAS INC			
Invoice #:	190997	P.O. #:	184837
			384181
			43.75
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
MIKE MATTHEWS			
Invoice #:	191163	P.O. #:	186165
			384350
			400.00
ESTIMATED LABOR AND MISC. ELECTRICAL SUPPLIES TO REMOVE OLD PUMP MOTOR AND INSTALL NEW ONE ON DIESEL FUEL TANK AT PUBLIC WORKS FUEL DEPOT			
614300	SHELLS, GRAVEL, SAND		
			685.33
BAYOU CONCRETE, LLC			
Invoice #:	191182	P.O. #:	186394
			384370
			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 #:	191183	P.O. #:	186394
			384371
			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 #:	191184	P.O. #:	186394
			384372
			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 #:	191286	P.O. #:	186394
			384477
			229.33
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		
			6,699.74
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	190819	P.O. #:	186490
			384003
			39.30
L/S, INTERCEPTOR AND WELL REPAIRS			
ITEM #QO115: MINIATURE CIRCUIT BREAKER			

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	39.30
ITEM #QO120: SP-120/240-20A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	127.15
ITEM #QOU115: SP-120/240-15A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	254.30
ITEM #QOU120: SP-120V-20A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	201.63
ITEM #QOU340: MINIATURE CIRCUIT BREAKER			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	51.72
ITEM #QO220: 2P-120/240-20A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	51.72
ITEM #QO240: 2P-120/240-40A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	51.72
ITEM #QO260: 2P-120/240-60A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	201.63
ITEM #QOU320: MINIATURE CIRCUIT BREAKER			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	267.96
ITEM #9999SX6: CONTACTOR + STARTER AUX CONTACTS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	134.42
ITEM #QOU330: 3P-240V-30A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	134.42
ITEM #QOU345: MINIATURE CIRCUIT BREAKER			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	168.90
ITEM #QOB230: 2P-120/240V-30A CB			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 190819	P.O. #: 186490	384003	669.70
ITEM #9038AG1: ALTERNATOR			

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 190819

P.O. #: 186490

384003

1,392.24

ITEM #8536SDO1V02S: STARTER 600VAC

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 190819

P.O. #: 186490

384003

581.78

ITEM #8536SEO1V02S: STARTER 600VAC

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 190819

P.O. #: 186490

384003

287.70

ITEM #9998SO1: OVERLOAD RELAY CONTACT

JOHNSTONE SUPPLY CO

Invoice #: 191004

P.O. #: 185260

384188

1,464.15

REPAIRS AT COWAN RD LIFT STATION
BLOWER 1202CFM 115/230V 7.30/3.70A

THOMPSON PUMP & MFG CO INC

Invoice #: 191106

P.O. #: 184484

384291

580.00

6" THOMPSON BYPASS PUMP - 1 WEEK RENTAL

615801 HCUA LIFT STATION SUPPLIES**1,448.00**

CENTRAL PIPE SUPPLY INC

Invoice #: 190820

P.O. #: 186548

384004

238.77

FOR OLD HWY 49 N 2 - ITEM #7145: PIPE CARBON GAL STD, T&C 4" DOMESTIC

CENTRAL PIPE SUPPLY INC

Invoice #: 190820

P.O. #: 186548

384004

349.23

ITEM #12696: 4' HYMAX FLANGE ADAPTER #874-56-04010812 **SPECIAL ORDER -
NON-REFUNDABLE**

CENTRAL PIPE SUPPLY INC

Invoice #: 190821

P.O. #: 186548

384005

349.23

FOR OLD HWY 49 N 2 - ITEM #7145: PIPE CARBON GAL STD, T&C 4" DOMESTIC

CENTRAL PIPE SUPPLY INC

Invoice #: 190821

P.O. #: 186548

384005

510.77

ITEM #12696: 4' HYMAX FLANGE ADAPTER #874-56-04010812 **SPECIAL ORDER -
NON-REFUNDABLE****616100 SEWERLINE SUPPLIES****1,445.18**

MS UTILITY SUPPLY

Invoice #: 190839

P.O. #: 183563

384023

9.29

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

MS UTILITY SUPPLY

Invoice #: 190840

P.O. #: 183563

384024

6.19

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

CHANCELLOR SUPPLY, INC

Invoice #: 191280	P.O. #: 186544	384471	1,020.75
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REPAIR PARTS FOR SHAWBOX HOIST - ITEM #115087-01: BRAKE CONTROL

CHANCELLOR SUPPLY, INC

Invoice #: 191280	P.O. #: 186544	384471	170.32
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ITEM #800-2427: COIL KIT

CHANCELLOR SUPPLY, INC

Invoice #: 191280	P.O. #: 186544	384471	166.60
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ITEM #800-5004: SOLENOID KIT

CHANCELLOR SUPPLY, INC

Invoice #: 191280	P.O. #: 186544	384471	56.50
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ITEM #800-5005: FRICTION DISC

MS UTILITY SUPPLY

Invoice #: 191382	P.O. #: 183563	384574	15.53
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

620900	CONTRACTUAL FEES	7,500.25
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ISI WATER COMPANY

Invoice #: 190834	P.O. #: 184231	384018	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 191262	P.O. #: 183686	384452	1,526.75
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MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS
APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

HARRISON COUNTY EMERGENCY

Invoice #: 191424	P.O. #: MANUAL	384616	5.17
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DELTA SANITATION OF MS LLC

Invoice #: 191425	P.O. #: MANUAL	384617	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 191428	P.O. #: MANUAL	384620	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 191439	P.O. #: MANUAL	384631	93.60
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BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 191493	P.O. #: 183685	384685	3,901.46
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LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR;
CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.

621100 ENGINEERING FEES 2,745.10

BROWN MITCHELL & ALEXANDER

Invoice #: 190836

P.O. #: 184687

384020

2,745.10

ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE;
CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS

621800 PRIVATIZATION CONTRACT 146,254.97

UTILITY PARTNERS, LLC

Invoice #: 190794

P.O. #: 183707

383978

146,254.97

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR
PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.

626001 TELEPHONE 380.84

INFORMATION TECHNOLOGY SERVICES

Invoice #: 191437

P.O. #: MANUAL

384629

292.00

CELLULAR SOUTH, INC

Invoice #: 191579

P.O. #: MANUAL

384772

88.84

626002 ELECTRIC 19,953.99

COAST ELECTRIC POWER ASSOC

Invoice #: 191353

P.O. #: MANUAL

384546

725.02

MS POWER COMPANY

Invoice #: 191380

P.O. #: MANUAL

384572

8,591.24

COAST ELECTRIC POWER ASSOC

Invoice #: 191496

P.O. #: MANUAL

384689

2,271.38

MS POWER COMPANY

Invoice #: 191524

P.O. #: MANUAL

384717

1,520.56

MS POWER COMPANY

Invoice #: 191575

P.O. #: MANUAL

384768

6,845.79

626700 RENTAL 4,142.40

THOMPSON PUMP & MFG CO INC

Invoice #: 190756

P.O. #: 185121

383940

1,500.00

6 MONTH RENTAL OF 6" PUMP-TRASH/VACUUM ASSIST DIESEL AS PER BIDS RECEIVED IN
PURCHASING OFFICE 1/13/16

THOMPSON PUMP & MFG CO INC

Invoice #: 190759

P.O. #: 184120

383943

1,694.68

BYPASS RENTAL FOR CONSTRUCTION - ONE MONTH

ITEM #6" PIPE - 1060' OF 6" DISCHARGE LINE, 2-6"X20' SUCTION HOSES. NOV. 3, 2015 - NOV. 30, 2015.

COASTAL DUST CONTROL

Invoice #: 191017

P.O. #: MANUAL

384202

20.10

COASTAL DUST CONTROL

Invoice #: 191019

P.O. #: MANUAL

384204

20.10

THOMPSON PUMP & MFG CO INC

Invoice #: 191105

P.O. #: 184120

384290

566.32

BYPASS RENTAL FOR CONSTRUCTION - ONE MONTH

ITEM #6" PIPE - 1060' OF 6" DISCHARGE LINE, 2-6"X20' SUCTION HOSES. NOV. 3, 2015 - NOV. 30, 2015.

THOMPSON PUMP & MFG CO INC

Invoice #: 191105

P.O. #: 184120

384290

300.00

PICK UP AND DROP OFF FEE (150.00 EACH WAY)

COASTAL DUST CONTROL

Invoice #: 191329

P.O. #: MANUAL

384522

20.10

COASTAL DUST CONTROL

Invoice #: 191330

P.O. #: MANUAL

384523

21.10

835 Debt Service (Water and Sewer)**1,269,058.42****650100 PRINCIPAL****995,000.00**

HANCOCK BANK CORP SERVICES

Invoice #: 191278

P.O. #: MANUAL

384469

995,000.00

650400 INTEREST**274,058.42**

THE PEOPLES BANK

Invoice #: 190793

P.O. #: MANUAL

383977

9,143.75

HANCOCK BANK CORP SERVICES

Invoice #: 191278

P.O. #: MANUAL

384469

69,805.92

HANCOCK BANK CORP SERVICES

Invoice #: 191372

P.O. #: MANUAL

384564

195,108.75

849	Water and Sewer Projects	74,028.04
621100	ENGINEERING FEES	9,066.70
82578		5,731.70
WAGGONER ENGINEERING INC		
Invoice #: 190798	P.O. #: 184674	383982 5,731.70
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.		
82581		290.00
GARNER RUSSELL & ASSOC		
Invoice #: 191090	P.O. #: 185072	384275 290.00
PROFESSIONAL ENGR. SERVICES AS APPROVED BY CC ON 10-06-2016; PROVIDE ASSISTANCE IN THE ASSESSMENT OF THE EXISTING SANITARY SEWER SYSTEMS LOCATED IN FORREST HEIGHTS SUBDIVISION FOR IDENTIFICATION OF SOURCES OF I		
82582		3,045.00
GARNER RUSSELL & ASSOC		
Invoice #: 191272	P.O. #: 185186	384463 3,045.00
WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.		
640100	CAPITAL PROJECTS	64,961.34
UTILITY PARTNERS, LLC		
Invoice #: 190795	P.O. #: 186419	383979 11,330.67
AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016		
LYLE MACHINERY		
Invoice #: 190832	P.O. #: 185979	384016 38,945.00
AS PER BIDS RECEIVED 01-26-2016; CITY COUNCIL APPROVAL 03-08-2016; LOWEST AND BEST BID FOR ONE EACH NEW MINI CRAWLER EXCAVATOR FOR I & I CREW		
UTILITY PARTNERS, LLC		
Invoice #: 190968	P.O. #: 186419	384152 11,330.67
AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016		
82562		3,355.00
GARNER RUSSELL & ASSOC		
Invoice #: 190856	P.O. #: 172598	384040 3,355.00
W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE		
856	Funds	44,724.66
621100	ENGINEERING FEES	19,473.75
82570		16,478.75

WAGGONER ENGINEERING INC

Invoice #: 190797	P.O. #: 179454	383981	16,248.75
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WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;
SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN

GARNER RUSSELL & ASSOC

Invoice #: 191011	P.O. #: 186788	384195	230.00
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SERVICES PROVIDED TO WAGGONER ENGINEERING FOR RETREAT VILLAGE / OAKLEIGH
MANOR PROJECT - SR. PROF. ENGINEERING SERVICES

82571	2,995.00
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GARNER RUSSELL & ASSOC

Invoice #: 191305	P.O. #: 179466	384496	2,995.00
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PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY
COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

640100	CAPITAL PROJECTS	25,250.91
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82568	25,250.91
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HUDSON CONTRACTING INC

Invoice #: 191168	P.O. #: 185971	384355	25,250.91
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WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED
03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000
LF OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"

911	Employees' Group Health and Life Fund	9,756.10
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622100	PROFESSIONAL FEES	9,700.00
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MEDICAL ANALYSIS LLC

Invoice #: 191354	P.O. #: MANUAL	384547	9,700.00
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624200	BANK FEES	56.10
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 191281	P.O. #: MANUAL	384472	56.10
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915	General Liability\ Worker's Comp Fund	1,481,004.73
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624200	BANK FEES	184.59
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 191281	P.O. #: MANUAL	384472	184.59
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629300	INSURANCE PREMIUMS	1,480,820.14
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STEWART SNEED HEWES INC

Invoice #: 190768 P.O. #: 186698 383952 150.00

RENEWAL OF \$50,000 PUBLIC OFFICIAL BOND FOR LEONARD PAPANIA, CHIEF OF POLICE

STEWART SNEED HEWES INC

Invoice #: 190967 P.O. #: MANUAL 384151 50.00

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 283,132.07

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM
#1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS
LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 71,767.77

ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 155,693.27

ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 47,275.32

ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 3,417.41

ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 62,757.76

ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 1,349.39

ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 12,590.66

ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04;
SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM
#1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191147 P.O. #: 186860 384334 6,588.85

ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 71,767.77

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM
#1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS
LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 18,191.56

ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 39,464.83

ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 11,983.26

ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 866.24

ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 15,907.72

ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 342.04

ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 3,191.46

ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191148 P.O. #: 186860 384335 1,670.12

ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191149 P.O. #: 186860 384336 155,693.27

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191149 P.O. #: 186860 384336 39,464.83

ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191149 P.O. #: 186860 384336 85,615.14

ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191149 P.O. #: 186860 384336 25,996.52

ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191149 P.O. #: 186860 384336 1,879.22

ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191149	P.O. #: 186860	384336	34,510.26
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ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191149	P.O. #: 186860	384336	742.03
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ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191149	P.O. #: 186860	384336	6,923.56
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ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191149	P.O. #: 186860	384336	3,623.17
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ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	47,275.32
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	11,983.26
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ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	25,996.52
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ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	7,893.69
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ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	570.61
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ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	10,478.83
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ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	225.31
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ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	2,102.30
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ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191150	P.O. #: 186860	384337	1,100.16
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ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	3,417.41
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17

ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	866.24
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ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	1,879.22
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ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	570.61
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ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	41.25
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ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	757.49
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ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	16.29
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ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	151.97
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ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191151	P.O. #: 186860	384338	79.52
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ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191152	P.O. #: 186860	384339	62,757.76
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17

ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191152	P.O. #: 186860	384339	15,907.72
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ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191152 P.O. #: 186860 384339 34,510.26

ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191152 P.O. #: 186860 384339 10,478.83

ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191152 P.O. #: 186860 384339 757.49

ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191152 P.O. #: 186860 384339 13,910.60

ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191152 P.O. #: 186860 384339 299.10

ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191152 P.O. #: 186860 384339 2,790.79

ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191152 P.O. #: 186860 384339 1,460.45

ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 1,349.39

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 342.04

ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 742.03

ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 225.31

ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 16.29

ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 299.10

ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 6.43

ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 60.01

ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191153 P.O. #: 186860 384340 31.40

ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 12,590.66

ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 3,191.46

ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 6,923.56

ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 2,102.30

ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 151.97

ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 2,790.79

ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 60.01

ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 559.90

ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191154 P.O. #: 186860 384341 292.99

ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	6,588.83
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17
 ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM
 #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS
 LINES TAX

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	1,670.12
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ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	3,623.18
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ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	1,100.16
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ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	79.53
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ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	1,460.45
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ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	31.40
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ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	293.00
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ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04;
 SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM
 #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER

STEWART SNEED HEWES INC

Invoice #: 191155	P.O. #: 186860	384342	153.33
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ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299

BANCORPSOUTH

Invoice #: 191283	P.O. #: MANUAL	384474	13,200.00
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Grand Total

4,386,207.03

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/18/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A1 BATTERY INC					
383995	335 - 611300 -		84.95	190811	186173
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383996	335 - 611300 -		70.75	190812	186173
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383997	335 - 611300 -		83.70	190813	186173
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383998	335 - 611300 -		284.50	190814	186173
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
383999	335 - 611300 -		259.90	190815	186173
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
384000	335 - 611300 -		289.40	190816	186173
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
384001	335 - 611300 -		96.80	190817	186173
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
384017	213 - 610700 -		148.38	190833	186695
BATTERIES (12 V, 7.2 AH) FOR THE BACKUP APC SMART UPS					
384385	213 - 611300 -		84.95	191197	183606
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
384533	290 - 611300 -		57.85	191340	183539
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			10	Vendor Payment Total	1,461.18
ACE DATA STORAGE COMPANY INC					
384359	145 - 627900 -		60.00	191172	186827
DOCUMENT SHREDDING FOR APRIL 2016 INVOICE #45779					
384359	125 - 620900 -		120.00	191172	186827
DOCUMENT SHREDDING FOR APRIL 2016 INVOICE #45779					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	180.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
384009 290 - 611300 -			42.95	190825	183954
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS					
384573 213 - 611300 -			188.00	191381	186172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	230.95	
ADOLPH BOURDIN INC					
384376 411 - 612200 -			120.00	191188	186406
SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON HEWES GYM					
384382 411 - 612200 -			775.00	191194	186328
REFRIDGERANT, ETC MATERIALS					
384382 411 - 612200 -			1,140.00	191194	186328
MAN HOURS LABOR					
384382 411 - 612200 -			2,335.00	191194	186328
REPLACE CONDENSING UNIT AND COIL AT KATIE BOOTH CENTER					
384443 145 - 627900 -			120.00	191253	186270
SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT IN THE COUNCIL CLERK'S OFFICE, CITY HALL.					
	# of Claims	5	Vendor Payment Total	4,490.00	
ADVANCED CONSTRUCTION AND DEVELOPMENT					
384665 345 - 640100 - 02817			48,559.03	191473	186007
AS PER CITY COUNCIL APPROVAL 03-08-2016; MAINTENANCE DREDGING AT COURTHOUSE ROAD BOAT LAUNCH					
	# of Claims	1	Vendor Payment Total	48,559.03	
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
384380 511 - 640100 - 05516			1,000.00	191192	186482
LEAD AND ASBESTOS INSPECTIONS CDBG PROJECT: BRYANT BUTLER 1430 JO ELLEN CIRCLE					
384380 515 - 850100 - 74140			1,000.00	191192	186482
LEAD AND ASBESTOS INSPECTIONS CDBG PROJECT: JOHNNIE SCOTT 810 MURPHY ST					
	# of Claims	2	Vendor Payment Total	2,000.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AFFORDABLE TRAILER SALES INC					
384348	335 - 612200 -		325.00	191161	186622
7K BRAKE AXLE ASSY P/N AXLE ID# 3551					
# of Claims		1	Vendor Payment Total	325.00	
AGRO DISTRIBUTION LLC					
384278	411 - 610700 -		2,020.00	191093	186656
183506 TOP CHOICE INSECTICIDE FOR SPORTSPLEX MAINTENANCE AND BEAUTIFICATION DEPT					
384278	430 - 613700 -		3,000.00	191093	186656
183506 TOP CHOICE INSECTICIDE FOR SPORTSPLEX MAINTENANCE AND BEAUTIFICATION DEPT					
# of Claims		2	Vendor Payment Total	5,020.00	
AGUZZIN VELAQUEZ					
384658	010 - 210601 -		100.00	191466	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
AIRGAS SOUTH INC					
384535	411 - 626700 -		157.03	191342	MANUAL
384536	290 - 626700 -		27.51	191343	MANUAL
384558	435 - 626700 -		74.80	191364	MANUAL
384560	435 - 626700 -		49.65	191366	MANUAL
384700	290 - 626700 -		143.50	191507	MANUAL
# of Claims		5	Vendor Payment Total	452.49	
ALAMAR CORPORATION					
384403	213 - 612800 -		7,752.26	191214	186608
AS PER BIDS RECEIVED IN PURCHASING APRIL 14, 2016 -- SMITH & WESSON M & p 15 31100 RIFLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	7,752.26
ALL PHASE ELECTRIC SUPPLY CO INC					
384003	825 - 615800 -		39.30	190819	186490
L/S, INTERCEPTOR AND WELL REPAIRS					
ITEM #QO115: MINIATURE CIRCUIT BREAKER					
384003	825 - 615800 -		39.30	190819	186490
ITEM #QO120: SP-120/240-20A CB					
384003	825 - 615800 -		51.72	190819	186490
ITEM #QO220: 2P-120/240-20A CB					
384003	825 - 615800 -		51.72	190819	186490
ITEM #QO240: 2P-120/240-40A CB					
384003	825 - 615800 -		51.72	190819	186490
ITEM #QO260: 2P-120/240-60A CB					
384003	825 - 615800 -		127.15	190819	186490
ITEM #QOU115: SP-120/240-15A CB					
384003	825 - 615800 -		134.42	190819	186490
ITEM #QOU330: 3P-240V-30A CB					
384003	825 - 615800 -		134.42	190819	186490
ITEM #QOU345: MINIATURE CIRCUIT BREAKER					
384003	825 - 615800 -		168.90	190819	186490
ITEM #QOB230: 2P-120/240V-30A CB					
384003	825 - 615800 -		201.63	190819	186490
ITEM #QOU340: MINIATURE CIRCUIT BREAKER					
384003	825 - 615800 -		201.63	190819	186490
ITEM #QOU320: MINIATURE CIRCUIT BREAKER					
384003	825 - 615800 -		254.30	190819	186490
ITEM #QOU120: SP-120V-20A CB					
384003	825 - 615800 -		267.96	190819	186490
ITEM #9999SX6: CONTACTOR + STARTER AUX CONTACTS					
384003	825 - 615800 -		287.70	190819	186490
ITEM #9998SO1: OVERLOAD RELAY CONTACT					
384003	825 - 615800 -		581.78	190819	186490
ITEM #8536SEO1V02S: STARTER 600VAC					
384003	825 - 615800 -		669.70	190819	186490
ITEM #9038AG1: ALTERNATOR					
384003	825 - 615800 -		1,392.24	190819	186490
ITEM #8536SDO1V02S: STARTER 600VAC					
384185	825 - 610700 -		529.65	191001	186364
REPLACEMENT AT LIFT STATIONS, WELLS AND INTERCEPTORS -- ITEM #SDSA1175: SURGE ARRESTER (QUOTE #1053720)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384185	825 - 610700 -		3,085.95	191001	186364
ITEM #SDSA3650: SURGE ARRESTER (QUOTE #1053720)					
# of Claims		19	Vendor Payment Total	8,271.19	
ALL SAFE TECHNOLOGIES LLC					
384367	145 - 627900 -		123.74	191179	186581
SERVICE CALL TO CHECK THE ALARM SYSTEM AT CITY HALL, SYSTEM IS MAKING A BEEPING SOUND.					
384623	145 - 620900 -		34.95	191431	MANUAL
384624	145 - 620900 -		34.95	191432	MANUAL
384625	411 - 620900 -		34.95	191433	MANUAL
384626	435 - 620900 -		66.00	191434	MANUAL
384627	411 - 620900 -		104.85	191435	MANUAL
384638	621 - 620900 -		34.95	191446	MANUAL
384639	445 - 620900 -		34.95	191447	MANUAL
384640	430 - 620900 -		34.95	191448	MANUAL
384681	411 - 620900 -		81.90	191489	MANUAL
384709	437 - 620900 -		46.95	191516	MANUAL
384726	811 - 620900 -		19.98	191533	MANUAL
# of Claims		12	Vendor Payment Total	653.12	
ALL SEASONS FARM EQUIPMENT					
383994	335 - 612200 -		10.78	190810	186661
SEAL P/N 87349969					
383994	335 - 612200 -		14.30	190810	186661
SEAL P/N 47129340 ID# 3550					
383994	335 - 612200 -		14.30	190810	186661
SEAL P/N 47129340 ID# 3550					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383994	335 - 612200 -		20.90	190810	186661
O RING P/N 47130060					
383994	335 - 612200 -		21.45	190810	186661
O-RING P/N 14465481 ID# 3550					
383994	335 - 612200 -		26.95	190810	186661
PAWL R\N 5193099					
383994	335 - 612200 -		61.60	190810	186661
BEARING P/N 5109977 ID# 3550					
383994	335 - 612200 -		61.60	190810	186661
BEARING P/N 5109977 ID# 3550					
383994	335 - 612200 -		95.16	190810	186661
SPACER P/N 5171675 ID# 3550					
383994	335 - 612200 -		121.00	190810	186661
INDICATOR P/N 87348844 ID# 3550					
# of Claims			10	Vendor Payment Total	448.04
ALL SIGNS INC					
384033	411 - 610700 -		480.00	190849	185929
3X6 PENNANT FOR CHILI'S AT SPORTSPLEX					
# of Claims			1	Vendor Payment Total	480.00
AMANDA HAMPTON					
384734	010 - 505800 -		100.00	191541	MANUAL
# of Claims			1	Vendor Payment Total	100.00
AMERICAN TENNIS COURTS INC					
384545	359 - 640100 - 05441		1,451.38	191352	185882
AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS POWER COMPANY					
384545	511 - 640100 - 05441		34,777.82	191352	185882
AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS POWER COMPANY					
# of Claims			2	Vendor Payment Total	36,229.20

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
AUTO ZONE INC						
	384276	290 - 611300 -		8.47	191091	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES						
	384277	290 - 611300 -		9.84	191092	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES						
	384481	290 - 611300 -		253.44	191290	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES						
	384482	290 - 611300 -		-253.44	191291	183455
	384483	290 - 611300 -		253.44	191292	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES						
	384565	213 - 611300 -		39.20	191373	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	384566	213 - 611300 -		37.04	191374	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	384567	213 - 611300 -		46.88	191375	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	384568	213 - 611300 -		204.74	191376	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	384569	213 - 611300 -		34.47	191377	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	384677	213 - 611300 -		29.29	191485	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	384678	213 - 611300 -		-72.37	191486	186157
# of Claims			12	Vendor Payment Total	591.00	
AZTECAS MEXICAN RESTAURANT						
	384735	420 - 505800 -		250.00	191542	MANUAL
# of Claims			1	Vendor Payment Total	250.00	
B & H PHOTO						
	384459	213 - 610700 -		205.74	191268	186107

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #ROSLM305, ROLLS SLM305 - DIGITAL SOUND LEVEL METERING, BID #595849630					
# of Claims		1	Vendor Payment Total	205.74	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
384274	445 - 612200 -		28.00	191089	186397
PACKING GLAND					
384274	445 - 612200 -		150.00	191089	186397
REPAIR VALVES ON 2.5" WATT BACKFLOW HARBOR MARKET PAVILION JONES PARK					
# of Claims		2	Vendor Payment Total	178.00	
BANCORP SOUTH BANK					
384628	145 - 610700 -		16.34	191436	186910
DNH GODADDY.COM					
384628	213 - 610400 -		17.99	191436	186910
GAS CHARGES AND OFFICE SUPPLIES FOR M.THOMAS WHILE ATTENDING 134TH ADMIN OFFICERS COURSE IN LOUISVILLE, KY; 02/16/2016 THRU 05/13/2016					
384628	213 - 626900 -		24.75	191436	186910
GAS CHARGES					
384628	313 - 626900 -		25.00	191436	186910
BAGGAGE FEES FOR R.MERRILL WHILE ATTENDING MUNIS TRAINING CONFERENCE FINANCIAL SOFTWARE IN PHOENIX, AZ; 04-30-2016 THRU 05-05-2016					
384628	811 - 610700 -		25.00	191436	186910
BAGGAGE FEE FOR B.BILLINGS TO ATTEND MUNIS CONFERENCE IN PHOENIX,AZ; 05-01-16 THRU 05-04-16					
384628	145 - 626900 -		25.00	191436	186910
BAGGAGE FEES FOR D.MEADORS WHILE ATTENDING 2016 MUNIS CONFERENCE IN PHOENIX,AZ; 05-01-2016 THRU 05-04-2016					
384628	145 - 626900 -		25.00	191436	186910
BAGGAGE FEE FOR L.ELIAS WHILE ATTENDING 2016 TYLER CONNECT MUNIS CONFERENCE IN PHOENIX,AZ; 05-01-2016 THRU 05-04-2016					
384628	290 - 626900 -		39.00	191436	186910
PARKING FEE FOR CHIEF BEYERSTEDT WHILE ATTENDING FDIC 2016 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-19-16 THRU 04-23-16					
384628	213 - 622300 -		40.00	191436	186910
REGISTRATION FEE FOR B.TUCKER TO ATTEND STORM CONFERENCE IN VICKSBURG,MS; 05-03-16 THRU 05-05-16					
384628	290 - 626900 -		43.30	191436	186910
GAS AND BAGGAGE FEE FOR CHIEF BEYERSTEDT TO ATTEND FUNDAMENTALS OF GRANTS MGMT IN EMMITSBURG, MD; 03-29-16 THRU 03-31-16					
384628	213 - 614000 -		52.25	191436	186910

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GAS CHARGES AND OFFICE SUPPLIES FOR M.THOMAS WHILE ATTENDING 134TH ADMIN OFFICERS COURSE IN LOUISVILLE, KY; 02/16/2016 THRU 05/13/2016					
384628	213 - 626900 -		60.00	191436	186910
PAYPAL, HEIDELBERT					
384628	213 - 626900 -		64.90	191436	186910
HOTEL ROOM CHARGES IN VICKSBURG, MS					
384628	621 - 627900 -		99.00	191436	186910
REGISTRATION FEE FOR M.WELCH TO ATTEND 1 DAY SEMINAR ON MICROSOFT EXCELL AT HOLIDAY INN AIRPORT.					
384628	145 - 610700 -		100.00	191436	186910
SPRINT CORPORATE SECUR					
384628	290 - 626900 -		100.00	191436	186910
EVT CERTIFICATION					
384628	213 - 621900 -		125.00	191436	186910
ANNUAL MEMBERSHIP FEE FOR D.MONTAGUE FOR INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS					
384628	145 - 621900 -		125.00	191436	186910
ANNUAL FEE FOR THE ".GOV" WEB ADDRESS FOR GULFPORT-MS.GOV					
384628	145 - 626500 -		128.36	191436	186910
FACEBOOK POSTING CHARGES FOR THE GULFPORT HARBOR FARMER'S MARKET					
384628	115 - 610400 -		174.93	191436	186910
BEST BUY PURCHASE OF USB AND AC IN-WALL COMBO DUPLEX OUTLETS FOR CITY COUNCIL					
384628	213 - 626900 -		186.76	191436	186910
HOTEL CHARGES FOR W.RIDDLE TO ATTEND K-9 CERTIFICATION IN KAPLAN, LA; 04-25-16 THRU 04-27-16					
384628	213 - 626900 -		193.20	191436	186910
EXPEDIA.COM					
384628	325 - 627900 -		196.00	191436	186910
ROADWAY LIGHTING BOOD FOR TRAFFIC DEPARTMENT					
384628	290 - 626900 -		214.13	191436	186910
RENTAL CAR CHARGES FOR CHIEF BEYERSTEDT TO ATTEND FUNDAMENTALS OF GRANTS MGMT IN EMMITSBURG, MD; 03-29-16 THRU 03-31-16					
384628	290 - 626900 -		240.00	191436	186910
BAGGAGE FEES FOR T.HOLLIMAN AND G.FRIFFIN TO ATTEND 2016 MILWAUKEE HONOR GUARD CLINIC INMILWAUKEE, WI; 04-07-16 THRU 04-09-16					
384628	213 - 626900 -		241.32	191436	186910
HOTEL ROOM CHARGES FOR K.BROWN TO ATTEND SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSTIY OF LOUISVILLE; 05-11-16 THRU 05-12-16					
384628	290 - 626900 -		267.75	191436	186910
HOTEL ROOM CHARGES FOR FIRE DEPT. PERSONNEL WHILE ATTENDING FIREFIGHTER RECRUIT NFPA 1001 I AND II RECRUIT CLASS 1601 AS REQUIRED BY MS CODE SECTION 45-11-203					
384628	290 - 626900 -		305.80	191436	186910

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOTEL ROOM CHARGES FOR N.TATE TO ATTEND 2016 ANUAL MAPFSE CONFERENCE IN GREENVILLE,MS; 04-12-16 THRU 04-14-16					
384628	621 - 626900 -		336.74	191436	186910
HOTEL ROOM CHARGES FOR D.PARKER TO ATTEND 2016 FEDERAL ECONOMIC DEVELOPMENT FORUM IN ARLINGTON, VA 04-01-16 THRU 04-03-16					
384628	145 - 621900 -		350.00	191436	186910
ANNUAL NIGP DUES FOR PROCUREMENT DEPARTMENT JUNE 26, 2016 THRU JUNE 25, 2017					
384628	213 - 626900 -		376.44	191436	186910
INTERNET HOTEL RESERVATIONS					
384628	213 - 626900 -		418.70	191436	186910
AIR FARE CHARGES FOR K.BROWN TO ATTEND SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSTIY OF LOUISVILLE; 05-11-16 THRU 05-12-16					
384628	290 - 626900 -		440.00	191436	186910
FFESF					
384628	290 - 626900 -		492.64	191436	186910
HOTEL CHARGES FOR T.HOLLIMAN AND G.FRIFFIN TO ATTEND 2016 MILWAUKEE HONOR GUARD CLINIC IN MILWAUKEE, WI; 04-07-16 THRU 04-09-16					
384628	290 - 626900 -		542.01	191436	186910
HOTEL ROOM CHARGES FOR FIRE DEPT. PERSONNEL TO ATTEND FIREFIGHTER RECRUIT NJPA1001, IN JACKSON, MS; 02-17-16 THRU 04-28-16					
384628	213 - 622300 -		550.00	191436	186910
REGISTRATION FEE FOR W.RIDDLE TO ATTEND K-9 CERTIFICATION IN KAPLAN, LA; 04-25-16 THRU 04-27-16					
384628	213 - 622300 -		550.00	191436	186910
US K-9 UNLIMITED					
384628	213 - 626900 -		768.40	191436	186910
HOTEL ROOM CHARGES FOR B.ARCHIBELLE AND A.KINGSTON TO ATTEND ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 06-05-2016 THRU 06-10-2016					
384628	213 - 626900 -		1,346.96	191436	186910
HOTEL ROOM CHARGES FOR P.RHODES AND J.KRUMP TO ATTEND PRACTICAL HOMICIDE INVESTIGATION SEMINAR IN GRAPEVINE,TX; 04-24-16 THRU 04-28-16					
384628	290 - 626900 -		1,923.04	191436	186910
HOTEL ROOM CHARGES FOR M. BEYERSTEDT; H.LEVINS; AND 6 FIREFIGHTERS TO ATTEND FDIC 2016 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-19-16 THRU 04-23-16					
		# of Claims	40	Vendor Payment Total	11,250.71
BANCORPSOUTH					
384474	915 - 629300 -		13,200.00	191283	MANUAL
		# of Claims	1	Vendor Payment Total	13,200.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BANCORPSOUTH CASH MANAGEMENT DIV.					
384472	511 - 624200 - 05505		29.04	191281	MANUAL
384472	911 - 624200 -		56.10	191281	MANUAL
384472	915 - 624200 -		184.59	191281	MANUAL
384472	445 - 624200 -		620.36	191281	MANUAL
384472	145 - 624200 -		2,091.34	191281	MANUAL
384472	811 - 624200 -		2,685.57	191281	MANUAL
# of Claims		6	Vendor Payment Total	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE					
384452	825 - 620900 -		1,526.75	191262	183686
MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
384685	825 - 620900 -		3,901.46	191493	183685
LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.					
# of Claims		2	Vendor Payment Total	5,428.21	
BAY ICE CO INC					
384456	445 - 614110 -		170.00	191265	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
# of Claims		1	Vendor Payment Total	170.00	
BAYOU CONCRETE, LLC					
384370	311 - 614300 -		152.00	191182	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					
384370	815 - 614300 -		152.00	191182	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					
384370	825 - 614300 -		152.00	191182	186394

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS AND JOBS DURING THE MONTHS OF APRIL 2016-MAY 2016					
384371	311 - 614300 -		152.00	191183	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					
384371	815 - 614300 -		152.00	191183	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					
384371	825 - 614300 -		152.00	191183	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					
384372	311 - 614300 -		152.00	191184	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					
384372	815 - 614300 -		152.00	191184	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					
384372	825 - 614300 -		152.00	191184	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					
384477	815 - 614300 -		229.33	191286	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					
384477	825 - 614300 -		229.33	191286	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					
384477	311 - 614300 -		229.34	191286	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			12	Vendor Payment Total	2,056.00
BAYOU VIEW HARDWARE					
384200	311 - 610700 -		52.96	191015	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
384200	815 - 610700 -		52.96	191015	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
384200	825 - 610700 -		52.96	191015	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
384201	311 - 610700 -		22.90	191016	185913

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
384201	815 - 610700 -		22.91	191016	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
384201	825 - 610700 -		22.91	191016	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
384321	437 - 610700 -		71.42	191134	184870
OPEN P/O FOR MISC HARDWARE GOLF COURSE NUTS, BOLTS, HOSE, PIPE, ETC					
# of Claims		7	Vendor Payment Total	299.02	
BEARD EQUIPMENT COMPANY					
384375	437 - 620900 -		360.00	191187	186753
RENTAL OF GREENS MOWER FOR GOLF COURSE APRIL 2016					
384375	437 - 626700 -		450.00	191187	186753
RENTAL OF GREENS MOWER FOR GOLF COURSE APRIL 2016					
# of Claims		2	Vendor Payment Total	810.00	
BERGKAMP INC					
384426	335 - 611300 -		30.43	191236	186591
RELAY P/N 005774 ID# 3558					
# of Claims		1	Vendor Payment Total	30.43	
BETH JONES					
384725	010 - 505800 -		100.00	191532	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BLAKE SMITH					
384139	290 - 626900 -		84.00	190955	186732
FOOD ALLOWANCE WHILE ATTENDING CERFIED ADVANCED RESCUE SPECIALIST (CARS) AT MS STATE FIRE ACADEMY IN JACKSON MS JUNE 6-9, 2016 (TRAVEL DAYS 5TH & 9TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;					
# of Claims		1	Vendor Payment Total	84.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLAKE TUCKER					
383954	213 - 626900 -		18.00	190770	186696
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING STORM CONFERENCE IN VICKSBURG, MS 05/03/2016-05/05/16 (HOTEL PROVIDED BY STORM)					
383954	213 - 626900 -		33.00	190770	186696
LUNCH - FOOD ALLOWANCE WHILE ATTENDING STORM CONFERENCE IN VICKSBURG, MS 05/03/2016-05/05/16 (HOTEL PROVIDED BY STORM)					
383954	213 - 626900 -		42.00	190770	186696
DINNER - FOOD ALLOWANCE WHILE ATTENDING STORM CONFERENCE IN VICKSBURG, MS 05/03/2016-05/05/16 (HOTEL PROVIDED BY STORM)					
# of Claims		3	Vendor Payment Total	93.00	
BLOSSMAN GAS INC					
384181	815 - 614000 -		43.75	190997	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
384181	825 - 614000 -		43.75	190997	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
# of Claims		2	Vendor Payment Total	87.50	
BONDS SERVICES, INC					
384269	411 - 610100 -		1,975.00	191084	186741
STRIP AND WAX FLOORS AT KATIE BOOTH CENTER					
# of Claims		1	Vendor Payment Total	1,975.00	
BROWN MITCHELL & ALEXANDER					
384020	815 - 621100 -		54.90	190836	184687
ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE; CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS					
384020	825 - 621100 -		2,745.10	190836	184687
ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE; CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS					
384186	542 - 621100 - 05801		745.00	191002	185321
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY					
384361	359 - 640100 - 02940		9,487.25	191173	181821

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMENDMENT TO INCREASE SCOPE OF WORK TO INCLUDE A CONSERVATION EASEMENT, A THREATENED AND ENDANGERED SPECIES SURVEY AND CONTINUATION OF THE PERMITTING PROCESS.					
		# of Claims	4	Vendor Payment Total	13,032.25
BRYANT SEYMOUR					
384141	290 - 626900 -		84.00	190957	186745
FOOD ALLOWANCE WHILE ATTENDING TRENCH RESCUE & EMERGENCY SHORING AT MS STATE FIRE ACADEMY IN JACKSON MS JUNE 27-30, 2016 (TRAVEL DAYS 26TH & 30TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE; DINNER					
		# of Claims	1	Vendor Payment Total	84.00
BUCHANAN TRANS GARAGE & BRAKE SERV					
384379	213 - 611300 -		1,500.00	191191	186664
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
384490	213 - 611300 -		1,500.00	191299	184646
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2	Vendor Payment Total	3,000.00
BUTCH OUSTALET INC					
384031	825 - 611300 -		287.34	190847	186676
SOLENOID EXHAUST P/N F81Z-6C673-BA ID# 1174					
384377	290 - 611300 -		136.54	191189	186669
ESTIMATE OF SERVICE FOR LIGHT COMING OFF/ON IDICATING CAMSHAFT ISSUES ON ID 2877					
384402	290 - 630200 -		66.00	191213	184629
OPTION 16N - RUBBER FLOOR MATS					
384402	290 - 630200 -		170.00	191213	184629
OPTION #582 - SIRIUS XM SATELLITE RADION; BLUE TOOTH (SYNC) IS INCLUDED					
384402	290 - 630200 -		345.00	191213	184629
OPTION # RR - RUBY RED PAINT					
384402	290 - 630200 -		23,789.00	191213	184629
ITEM NO. 070-48-80185-1; CONTRACT NO. 8200021741; SUB MEDIUM UTILITY, 2 WHEEL DRIVE, 4 DOOR, FORD EXPLORER BASE, 3.5L; V-6, RUBY RED					
384633	213 - 611300 -		65.22	191441	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
384634	213 - 611300 -		174.50	191442	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
384636	213 - 611300 -		353.21	191444	184797

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384737	335 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	242.02	191544	186386
384738	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	-249.16	191545	186386
384739	335 - 611300 -		-157.96	191546	186386
384740	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	30.00	191547	186386
384741	335 - 611300 -		94.98	191548	186386
384742	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	4.18	191549	186386
384743	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	26.42	191550	186386
384744	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	53.77	191552	186386
384745	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	144.29	191553	186386
384746	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	46.72	191554	186386
384747	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	72.93	191555	186386
384748	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	47.88	191556	186386
384749	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	117.50	191557	186386
384750	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	11.78	191558	186386
384751	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	96.26	191559	186386
384752	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	203.60	191560	186386
384753	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	88.20	191561	186386
384754	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	215.10	191562	186386
384755	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	22.21	191563	186386
384756	335 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	73.65	191564	186386
		BLANKET PURCHASE ORDER FOR APRIL 2016			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	29	Vendor Payment Total	26,571.18	
CABLE ONE					
384612	411 - 626001 -		222.45	191420	MANUAL
384641	411 - 626001 -		240.55	191449	MANUAL
384680	411 - 620900 -		79.00	191488	MANUAL
384714	411 - 620900 -		231.50	191521	MANUAL
384719	411 - 620900 -		64.05	191526	MANUAL
	# of Claims	5	Vendor Payment Total	837.55	
CANT BE BEAT FENCE CO LLC					
384189	311 - 620900 -		775.42	191005	186058
BID GROUP P3 - COUNCIL APPROVED 12-22-2015					
REMOVE/REPAIR EXSTG FENCING 95'X8' WOOD PRIVACY FENCE					
384189	311 - 620900 -		862.58	191005	186058
REMOVE AND INSTALL NEW CHAIN LINK CANTILEVER GATES					
	# of Claims	2	Vendor Payment Total	1,638.00	
CASEY THOMAS BELL					
384644	010 - 210601 -		452.25	191452	MANUAL
	# of Claims	1	Vendor Payment Total	452.25	
CDW LLC					
384354	150 - 630400 -		12,173.04	191167	186274
AS PER BIDS RECEIVED IN PURCHASING MARCH 15,2016: KRONOS SERVER -- MFG#: NEW-ITEM					
CONTRACT: MARKET HP CTO SERVER B - DL380 GEN 9.					
384356	150 - 630400 -		3,139.19	191169	186384
AS PER BIDS RECEIVED IN PURCHASING MARCH 14,2016: FIRE DEPT SERVER -- MFG#:					
NEW-ITEM CONTRACT: MARKET HP CTO SERVER 2 - DL380 GEN 9.					
384356	290 - 630400 -		10,000.00	191169	186384

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING MARCH 14,2016: FIRE DEPT SERVER -- MFG#: NEW-ITEM CONTRACT: MARKET HP CTO SERVER 2 - DL380 GEN 9.					
384405	290 - 630400 - 29016		15.99	191216	186357
3809160	OTTER BOX DEFENDER SERIES IPAD AIR PROTECTIVE CASE				
384405	290 - 630400 - 29016		130.56	191216	186357
3522927 APPLE IPAD AIR 9.7" A7 32GB FLASH IOS 8 FOR FIRE PREVENTION BUREAU - GRANT APPROVED BY COUNCIL 12/08/15 #2016-1593					
384406	290 - 630400 - 29016		130.56	191217	186357
3809160	OTTER BOX DEFENDER SERIES IPAD AIR PROTECTIVE CASE				
384406	290 - 630400 - 29016		1,065.96	191217	186357
3522927 APPLE IPAD AIR 9.7" A7 32GB FLASH IOS 8 FOR FIRE PREVENTION BUREAU - GRANT APPROVED BY COUNCIL 12/08/15 #2016-1593					
# of Claims			7	Vendor Payment Total	26,655.30
CELLCO PARTNERSHIP					
384465	150 - 626001 -		80.02	191274	MANUAL
384493	811 - 626001 -		551.17	191302	MANUAL
384613	290 - 626001 -		240.06	191421	MANUAL
384619	213 - 626001 -		534.46	191427	MANUAL
384619	214 - 627900 - 95417		4,601.17	191427	MANUAL
# of Claims			5	Vendor Payment Total	6,006.88
CELLULAR SOUTH, INC					
384528	115 - 626001 -		284.23	191335	MANUAL
384772	437 - 626001 -		26.87	191579	MANUAL
384772	111 - 626001 -		37.89	191579	MANUAL
384772	511 - 626001 - 05505		37.89	191579	MANUAL
384772	425 - 626001 -		46.99	191579	MANUAL
384772	815 - 626001 -		71.74	191579	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384772	313 - 626001 -		88.19	191579	MANUAL
384772	825 - 626001 -		88.84	191579	MANUAL
384772	435 - 626001 -		118.50	191579	MANUAL
384772	445 - 626001 -		121.77	191579	MANUAL
384772	125 - 626001 -		128.15	191579	MANUAL
384772	811 - 626001 -		141.30	191579	MANUAL
384772	621 - 626001 -		141.80	191579	MANUAL
384772	150 - 626001 -		151.56	191579	MANUAL
384772	311 - 626001 -		151.93	191579	MANUAL
384772	135 - 626001 -		180.85	191579	MANUAL
384772	335 - 626001 -		233.07	191579	MANUAL
384772	290 - 626001 -		262.16	191579	MANUAL
384772	315 - 626001 -		294.10	191579	MANUAL
384772	325 - 626001 -		322.78	191579	MANUAL
384772	430 - 626001 -		438.76	191579	MANUAL
384772	611 - 626001 -		469.70	191579	MANUAL
384772	411 - 626001 -		567.46	191579	MANUAL
384772	145 - 626001 -		1,075.50	191579	MANUAL
384772	213 - 626001 -		1,677.04	191579	MANUAL
# of Claims			25	Vendor Payment Total	7,159.07

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
384637	150 - 626004 -		10.76	191445	MANUAL
384637	213 - 626004 -		16.26	191445	MANUAL
384637	411 - 626004 - 41135		19.12	191445	MANUAL
384637	435 - 626004 -		23.01	191445	MANUAL
384637	411 - 626004 - 41134		26.08	191445	MANUAL
384637	411 - 626004 -		35.55	191445	MANUAL
384637	145 - 626004 -		47.74	191445	MANUAL
384637	290 - 626004 -		247.30	191445	MANUAL
384761	213 - 626004 -		64.14	191569	MANUAL
# of Claims			9	Vendor Payment Total	489.96
CENTRAL PIPE SUPPLY INC					
384004	825 - 615801 -		238.77	190820	186548
FOR OLD HWY 49 N 2 - ITEM #7145: PIPE CARBON GAL STD, T&C 4" DOMESTIC					
384004	825 - 615801 -		349.23	190820	186548
ITEM #12696: 4' HYMAX FLANGE ADAPTER #874-56-04010812 **SPECIAL ORDER - NON-REFUNDABLE**					
384005	825 - 615801 -		349.23	190821	186548
FOR OLD HWY 49 N 2 - ITEM #7145: PIPE CARBON GAL STD, T&C 4" DOMESTIC					
384005	825 - 615801 -		510.77	190821	186548
ITEM #12696: 4' HYMAX FLANGE ADAPTER #874-56-04010812 **SPECIAL ORDER - NON-REFUNDABLE**					
# of Claims			4	Vendor Payment Total	1,448.00
CHAMPION CHRYSLER DODGE					
384280	213 - 611300 -		250.00	191095	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	250.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHANCELLOR SUPPLY, INC					
384182	315 - 615600 -		2.41	190998	185334
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016					
384183	315 - 615600 -		39.76	191000	185334
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016					
384320	325 - 625100 -		3,057.00	191133	182398
LOT PRICE ON STERNBERG FIXTURES (STREET LIGHTS) REPLACEMENT POLES, ARMS AND FIXTURES FOR DOWNTOWN STREET LIGHTING - AS PER BIDS RECEIVED IN PURCHASING ON 7/17/2015					
384373	815 - 616400 -		22.50	191185	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
384447	815 - 616400 -		86.50	191257	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
384448	815 - 612200 -		174.66	191258	185886
ITEM #MLM42SCW - 42W 41021 MICROMAX SPIRAL 4100K					
384448	815 - 612200 -		265.33	191258	185886
ITEM #VX100DG: 100WVAPOR FIXTURE					
384448	815 - 612200 -		282.01	191258	185886
REPLACEMENT OF WELL CHLORINE ROOM LIGHT FIXTURES - ITEM #GL100R: RAB 100W RED GLASS GLOBE					
384449	815 - 612200 -		55.74	191259	185886
ITEM #MLM42SCW - 42W 41021 MICROMAX SPIRAL 4100K					
384449	815 - 612200 -		84.67	191259	185886
ITEM #VX100DG: 100WVAPOR FIXTURE					
384449	815 - 612200 -		89.99	191259	185886
REPLACEMENT OF WELL CHLORINE ROOM LIGHT FIXTURES - ITEM #GL100R: RAB 100W RED GLASS GLOBE					
384471	825 - 616100 -		56.50	191280	186544
ITEM #800-5005: FRICTION DISC					
384471	825 - 616100 -		166.60	191280	186544
ITEM #800-5004: SOLENOID KIT					
384471	825 - 616100 -		170.32	191280	186544
ITEM #800-2427: COIL KIT					
384471	825 - 616100 -		1,020.75	191280	186544
REPAIR PARTS FOR SHAWBOX HOIST - ITEM #115087-01: BRAKE CONTROL					
# of Claims			15	Vendor Payment Total	5,574.74

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHARLENE MCGILL					
384378	213 - 612500 -		24.00	191190	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
384494	213 - 612500 -		12.00	191303	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
384495	213 - 612500 -		4.00	191304	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
384575	213 - 612500 -		156.00	191383	186508
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
384576	213 - 612500 -		8.00	191384	186508
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
384675	213 - 612500 -		72.00	191483	186508
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
384676	213 - 612500 -		212.00	191484	186508
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			7	Vendor Payment Total	488.00
CHRISTOPHER HARLON CLARK					
384647	010 - 210601 -		200.00	191455	MANUAL
# of Claims			1	Vendor Payment Total	200.00
CHRISTOPHER HENDERSON					
384711	290 - 622300 -		50.00	191518	MANUAL
# of Claims			1	Vendor Payment Total	50.00
CHRISTOPHER SMITH					
384609	290 - 622300 -		50.00	191417	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
CINTAS CORP #240					
384035	411 - 612500 -		35.00	190851	MANUAL
384041	411 - 612500 -		176.76	190857	MANUAL
384393	437 - 612500 -		60.21	191204	MANUAL
384422	411 - 612500 -		82.50	191232	MANUAL
384423	430 - 612500 -		164.11	191233	MANUAL
384435	335 - 612500 -		-150.68	191245	186121
384435	325 - 612500 -		-24.32	191245	186121
384436	325 - 612500 -		132.00	191246	186121
SAFETY BOOTS (REQUIRED) FOR 1 EMPLOYEE: DARREL BELL					
384436	335 - 612500 -		818.00	191246	186121
SAFETY BOOTS (REQUIRED) FOR 6 EMPLOYEES: MICHAEL CALCOTE, DOUGLAS BROWN, DOUGLAS HICKS, GRADY FLOYD, JIM LOFTIS, LEON JOYCE					
384504	411 - 612500 -		62.96	191311	MANUAL
384516	811 - 612500 -		86.79	191323	MANUAL
384579	411 - 612500 -		56.52	191387	MANUAL
384580	411 - 612500 -		55.66	191388	MANUAL
384582	411 - 612500 -		30.00	191390	MANUAL
384605	811 - 612500 -		28.80	191413	MANUAL
384606	811 - 612500 -		28.80	191414	MANUAL
384661	411 - 612500 -		30.00	191469	MANUAL
384662	411 - 612500 -		30.00	191470	MANUAL
384663	411 - 612500 -		30.00	191471	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384664	430 - 612500 -		99.21	191472	MANUAL
384666	411 - 612500 -		79.49	191474	MANUAL
384667	437 - 612500 -		60.21	191475	MANUAL
384668	437 - 612500 -		60.21	191476	MANUAL
384669	411 - 612500 -		41.47	191477	MANUAL
384670	430 - 612500 -		99.21	191478	MANUAL
384679	411 - 612500 -		151.95	191487	MANUAL
384691	411 - 612500 -		30.00	191498	MANUAL
384702	430 - 612500 -		99.21	191509	MANUAL
384703	411 - 612500 -		82.50	191510	MANUAL
# of Claims			29	Vendor Payment Total	2,536.57

CINTAS CORPORATION NO 2

384505	411 - 610700 -		54.09	191312	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
384505	425 - 610700 -		54.09	191312	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
384505	430 - 610700 -		54.09	191312	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
384505	445 - 610700 -		131.87	191312	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
# of Claims			4	Vendor Payment Total	294.14

CITY OF GULFPORT

384712	411 - 626003 - 41142		32.50	191519	MANUAL
384712	811 - 626003 -		32.50	191519	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384712	311 - 626003 -		37.30	191519	MANUAL
384712	411 - 626003 -		63.54	191519	MANUAL
384712	411 - 626003 - 41137		99.81	191519	MANUAL
384712	411 - 626003 - 41139		130.00	191519	MANUAL
384712	430 - 626003 -		179.25	191519	MANUAL
384712	290 - 626003 -		292.55	191519	MANUAL
384712	145 - 626003 -		514.90	191519	MANUAL
384712	411 - 626003 - 41144		619.93	191519	MANUAL
384736	430 - 626003 -		4.80	191543	MANUAL
384736	213 - 626003 -		74.35	191543	MANUAL
384736	411 - 626003 - 41145		115.56	191543	MANUAL
384736	290 - 626003 -		158.87	191543	MANUAL
384736	411 - 626003 - 41133		764.51	191543	MANUAL
384736	411 - 626003 -		788.51	191543	MANUAL
384769	145 - 626003 -		59.06	191576	MANUAL
384769	290 - 626003 -		92.96	191576	MANUAL
384769	411 - 626003 - 41131		115.56	191576	MANUAL
384769	411 - 626003 - 41143		146.75	191576	MANUAL
384769	213 - 626003 -		161.25	191576	MANUAL
384769	445 - 626003 -		213.90	191576	MANUAL
384769	411 - 626003 - 41130		262.31	191576	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384769	411 - 626003 -		277.49	191576	MANUAL
384770	811 - 626003 -		73.38	191577	MANUAL
384770	435 - 626003 -		113.13	191577	MANUAL
384770	411 - 626003 - 41140		151.55	191577	MANUAL
384770	425 - 626003 -		168.09	191577	MANUAL
384770	145 - 626003 -		329.72	191577	MANUAL
384770	290 - 626003 -		350.50	191577	MANUAL
384770	445 - 626003 -		510.82	191577	MANUAL
384770	411 - 626003 -		1,010.49	191577	MANUAL
384771	815 - 626003 -		14.50	191578	MANUAL
384771	311 - 626003 -		87.11	191578	MANUAL
384771	411 - 626003 - 41134		99.81	191578	MANUAL
384771	411 - 626003 - 41135		99.81	191578	MANUAL
384771	430 - 626003 -		108.54	191578	MANUAL
384771	437 - 626003 -		108.84	191578	MANUAL
384771	145 - 626003 -		121.15	191578	MANUAL
384771	411 - 626003 - 41137		123.50	191578	MANUAL
384771	125 - 626003 -		239.10	191578	MANUAL
384771	290 - 626003 -		369.23	191578	MANUAL
384771	213 - 626003 -		557.91	191578	MANUAL
384771	411 - 626003 -		1,701.33	191578	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	44	Vendor Payment Total	11,576.67	
COAST ELECTRIC POWER ASSOC					
384546	825 - 626002 -		725.02	191353	MANUAL
384546	815 - 626002 -		1,564.81	191353	MANUAL
384546	411 - 626002 - 41140		1,587.84	191353	MANUAL
384546	325 - 625100 -		27,623.46	191353	MANUAL
384689	325 - 625100 -		139.84	191496	MANUAL
384689	290 - 626002 -		542.14	191496	MANUAL
384689	825 - 626002 -		2,271.38	191496	MANUAL
384689	815 - 626002 -		2,556.43	191496	MANUAL
	# of Claims	8	Vendor Payment Total	37,010.92	
COASTAL DUST CONTROL					
384034	411 - 610100 -		65.48	190850	MANUAL
384046	411 - 626700 -		98.94	190862	MANUAL
384047	411 - 626700 -		48.00	190863	MANUAL
384048	411 - 626700 -		48.00	190864	MANUAL
384049	125 - 621700 -		24.99	190865	MANUAL
384050	411 - 626700 -		10.08	190866	MANUAL
384052	411 - 626700 -		36.27	190868	MANUAL
384191	411 - 626700 -		55.62	191007	MANUAL
384192	411 - 626700 -		55.62	191008	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384193	411 - 626700 -		34.62	191009	MANUAL
384194	411 - 626700 -		16.60	191010	MANUAL
384202	825 - 626700 -		20.10	191017	MANUAL
384202	815 - 626700 -		20.11	191017	MANUAL
384202	311 - 626700 -		40.21	191017	MANUAL
384204	825 - 626700 -		20.10	191019	MANUAL
384204	815 - 626700 -		20.11	191019	MANUAL
384204	311 - 626700 -		40.21	191019	MANUAL
384205	125 - 621700 -		24.99	191020	MANUAL
384206	125 - 621700 -		24.99	191021	MANUAL
384281	145 - 610100 -		25.67	191096	MANUAL
384430	411 - 626700 -		10.08	191240	MANUAL
384457	411 - 610100 -		73.99	191266	MANUAL
384491	213 - 610100 -		12.77	191300	MANUAL
384509	411 - 626700 -		16.60	191316	MANUAL
384510	411 - 626700 -		16.60	191317	MANUAL
384512	411 - 626700 -		36.27	191319	MANUAL
384514	125 - 621700 -		24.99	191321	MANUAL
384520	411 - 610100 -		153.08	191327	MANUAL
384522	825 - 626700 -		20.10	191329	MANUAL
384522	815 - 626700 -		20.11	191329	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384522	311 - 626700 -		40.21	191329	MANUAL
384523	825 - 626700 -		21.10	191330	MANUAL
384523	815 - 626700 -		21.11	191330	MANUAL
384523	311 - 626700 -		42.21	191330	MANUAL
384538	411 - 626700 -		16.60	191345	MANUAL
384539	411 - 610100 -		65.48	191346	MANUAL
384540	411 - 626700 -		65.48	191347	MANUAL
384541	425 - 626700 -		41.85	191348	MANUAL
384593	435 - 626700 -		16.60	191401	MANUAL
384603	213 - 610100 -		12.77	191411	MANUAL
# of Claims			40	Vendor Payment Total	1,458.71

CORNETT BOLT & SCREW, INC

384364	213 - 610700 -		210.00	191176	186568
ITEM #AETSJ2, SLIM JIM FOR PATROL OFFICERS					
384475	311 - 610700 -		61.54	191284	184563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016					
384476	311 - 610700 -		8.43	191285	184563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016					
# of Claims			3	Vendor Payment Total	279.97

CORRECT CHECKS INC

384442	145 - 627900 -		43.50	191252	185233
BACKGROUND AND CREDIT CHECK ON POTENTIAL EMPLOYEE					
384455	145 - 627900 -		43.50	191264	186089
BACKGROUND AND CREDIT CHECK ON POTENTIAL EMPLOYEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	87.00	
CRESCO INC					
384316	290 - 612200 -		10.00	191130	186336
ESTIMATED MISCELLANEOUS MATERIAL					
384316	290 - 612200 -		90.00	191130	186336
ESTIMATED TRAVEL					
384316	290 - 612200 -		100.00	191130	186336
703301 GLOW PLUG IGNITER FOR STATION 7 STOVE					
384316	290 - 612200 -		115.00	191130	186336
729204 SPARK MODULE					
384316	290 - 612200 -		184.00	191130	186336
741801 BURNER IGNITOR					
384316	290 - 612200 -		314.50	191130	186336
ESTIMATED LABOR					
	# of Claims	6	Vendor Payment Total	813.50	
CUSTOM CALL CENTER LLC					
384584	815 - 626001 -		391.50	191392	MANUAL
	# of Claims	1	Vendor Payment Total	391.50	
CUSTOM PRODUCTS CORP					
384013	315 - 615500 -		177.50	190829	185538
8X4 WARNING UNDERGROUND BURIED CABLE					
384013	315 - 615500 -		211.50	190829	185538
3934/080 8X4 WARNING UNDER GROUND BURIED CABLE BK/OR SPECIAL P & R					
384013	315 - 615500 -		325.50	190829	185538
SIGNS USED TO MARK UNDERGROUND BURIED CABLE STREET LIGHTS AND TRAFFIC SIGNALS					
- 12X12 WARNING UNDERGROUND BURIED CABLE					
384013	315 - 615500 -		394.00	190829	185538
12X12 LEGEND OR HIP/080 SQUARE AL					
384013	315 - 615500 -		680.90	190829	185538
RSH11794850 48 X 50 YD 3M 1179 BROWN EC FILM					
	# of Claims	5	Vendor Payment Total	1,789.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DAIMLER INVESTMENTS US CORPORATION					
384529	815 - 620900 -		2,625.33	191336	183689
LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.					
# of Claims		1	Vendor Payment Total	2,625.33	
DAREL O'NEAL					
384651	010 - 210601 -		377.25	191459	MANUAL
# of Claims		1	Vendor Payment Total	377.25	
DAVISON FUELS INC.					
384037	445 - 614100 -		2,134.60	190853	186574
DIESEL FUEL FOR HARBOR RESALE					
384273	445 - 614100 -		860.00	191088	186688
DIESEL FUEL FOR HARBOR RESALE					
384273	445 - 614100 -		1,775.20	191088	186688
UNLEADED FUEL					
384398	445 - 614100 -		2,398.50	191209	186743
DIESEL FUEL FOR HARBOR RESALE					
384470	445 - 614100 -		873.50	191279	186651
DIESEL FUEL					
384470	445 - 614100 -		1,331.40	191279	186651
FUEL FOR RESALE HARBOR					
384487	445 - 614100 -		2,482.50	191296	186553
GAS FOR RESALE AT HARBOR					
384552	445 - 614100 -		1,904.00	191358	186465
GAS FOR RESALE GARBOR					
# of Claims		8	Vendor Payment Total	13,759.70	
DE L'EPEE DEAF CENTER INC					
384458	511 - 640100 - 05512		218.70	191267	186678
APRIL 19, 2016 DOCKET.					
384458	511 - 640100 - 05512		421.74	191267	186678
INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS APRIL 5, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	640.44	
DEERE CREDIT INC					
384467	411 - 620900 -		4,348.49	191276	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					
384583	445 - 620900 -		498.12	191391	MANUAL
384586	445 - 620900 -		387.96	191394	MANUAL
384587	411 - 620900 -		193.98	191395	MANUAL
384588	425 - 620900 -		193.98	191396	MANUAL
384590	437 - 620900 -		193.98	191398	MANUAL
384591	411 - 620900 -		303.00	191399	MANUAL
384594	435 - 620900 -		193.98	191402	MANUAL
384595	411 - 620900 -		193.98	191403	MANUAL
384601	411 - 620900 -		193.98	191409	MANUAL
384602	445 - 620900 -		681.84	191410	MANUAL
384604	411 - 620900 -		199.98	191412	MANUAL
384607	411 - 620900 -		387.96	191415	MANUAL
384617	825 - 620900 -		93.60	191425	MANUAL
384620	825 - 620900 -		93.60	191428	MANUAL
384631	825 - 620900 -		93.60	191439	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384632	411 - 620900 -		193.98	191440	MANUAL
384660	411 - 620900 -		230.00	191468	MANUAL
384697	411 - 620900 -		193.98	191504	MANUAL
384701	411 - 620900 -		193.98	191508	MANUAL
# of Claims		19	Vendor Payment Total	4,715.48	
DENNIS J LAMEY					
384410	145 - 621700 -		723.92	191221	MANUAL
# of Claims		1	Vendor Payment Total	723.92	
DIBS CHEMICAL & SUPPLY CO					
384019	213 - 611300 -		214.80	190835	183609
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
# of Claims		1	Vendor Payment Total	214.80	
DISCRETE WIRELESS INC					
384621	811 - 626001 -		62.00	191429	MANUAL
# of Claims		1	Vendor Payment Total	62.00	
DMS MAIL MANAGEMENT, INC.					
384492	213 - 625700 -		15.63	191301	MANUAL
# of Claims		1	Vendor Payment Total	15.63	
DONALD KNOX					
384599	010 - 505800 -		100.00	191407	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
DOUBLERADIUS INC					
384358	135 - 630400 -		286.81	191171	186719
UAP-AC(US) ACCESS POINT UNIFI MODEL					
	# of Claims	1	Vendor Payment Total	286.81	
DS WATERS OF AMERICA INC					
384618	145 - 627900 -		13.25	191426	MANUAL
	# of Claims	1	Vendor Payment Total	13.25	
EA UFFMAN & ASSOCIATES INC					
384561	811 - 620900 -		293.01	191369	186829
CALL OUTS FOR APRIL 4-29, 2016					
384561	811 - 620900 -		3,671.44	191369	186829
COLLECTIONS FOR FEBRUARY 2016					
384562	811 - 620900 -		23.39	191370	186829
CALL OUTS FOR APRIL 4-29, 2016					
384562	811 - 620900 -		293.01	191370	186829
COLLECTIONS FOR FEBRUARY 2016					
	# of Claims	4	Vendor Payment Total	4,280.85	
EAGLE ENERGY INC.					
384384	437 - 610700 -		931.96	191196	186682
UNLEADED FUEL FOR GOLF COURSE					
384484	311 - 614000 -		3,945.90	191293	186765
UNLEADED (ETHANOL FREE) NL					
384484	311 - 614000 -		6,430.50	191293	186765
FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
384485	311 - 614000 -		2,421.30	191294	186765
UNLEADED (ETHANOL FREE) NL					
384485	311 - 614000 -		3,945.90	191294	186765
FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
	# of Claims	5	Vendor Payment Total	17,675.56	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EAGLE MECHANICAL INC					
384015	213 - 612200 -		145.00	190831	186697
ESTIMATE TO DIAGNOSE AIR CONDITIONER FAILURE AT THE 8TH AVE. MECHANIC SHOP					
384029	145 - 624601 -		5,154.61	190845	186643
AS PER BIDS RECEIVED IN PURCHASING APRIL 21, 2016: 4 TON 3 PHASE 14 SEER HEATPUMP SYSTEM, PARTS AND LABOR. PARTS AND LABOR WARRANTY.					
# of Claims		2	Vendor Payment Total	5,299.61	
EMPIRE TRUCK SALES INC					
384397	335 - 611300 -		62.50	191208	186646
MISC SUPPLIES USED ID# 1601					
384397	335 - 611300 -		612.48	191208	186646
PUMP DIRECT DRIVE P/N 400-80263 ID# 1601					
384397	335 - 611300 -		625.01	191208	186646
LABOR TO FIX PUMP ID# 1601					
# of Claims		3	Vendor Payment Total	1,299.99	
EQUIFAX CREDIT INFORMATION SERVICES					
384614	213 - 627900 -		119.81	191422	MANUAL
384716	213 - 621700 -		115.00	191523	MANUAL
# of Claims		2	Vendor Payment Total	234.81	
EXPRESS SERVICE INC					
384053	811 - 620900 -		719.49	190869	MANUAL
384322	811 - 620900 -		696.00	191135	MANUAL
# of Claims		2	Vendor Payment Total	1,415.49	
FASTENAL					
384318	311 - 610700 -		2.17	191132	186298
ITEM #1171016: WASHER, FLAT, 5/16"					
384318	311 - 610700 -		7.75	191132	186298

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS #12-13: HARDWARE REQUIRED FOR THE AQUA ADVERTISEMENT BANNERS - ITEM #1170065: SCREW, 5/16", 18 X 3"					
384318	311 - 610700 -		61.34	191132	186298
STATE CONTRACT 5-445-22297-12					
LINE ITEM #1: REPLACEMENT TOOLS. ITEM #1116-581-48: LEVEL, 48", ALUMINUM, MAGNETIC, UNITEK					
384318	311 - 610700 -		110.99	191132	186298
LINE ITEMS 3-4: NEW TOOLS FOR I & I CREW. ITEM #2112111: WRENCH, COMBO SET (11 PC), 12PT, 7 - 19MM					
384318	311 - 610700 -		155.10	191132	186298
ITEM #0242389: PRY BAR, 12" ARM, W/ HANDLE					
384318	311 - 610700 -		157.50	191132	186298
LINE ITEMS 8-9: REPLACEMENT BATTERIES AND CHARGER FOR CORDLESS DRILLS - ITEM #2119068: CHARGER, DUAL PORT, FOR 18V LITHIUM-ION					
384318	311 - 610700 -		167.98	191132	186298
ITEM #2237328: BATTERY, 18V, 1.5 AH LI-ION, COMPACT					
384318	311 - 610700 -		176.09	191132	186298
LINE ITEM #10: REPLACEMENT ITEMS - USED BY ALL CREWS - ITEM #0601791: PICKER, LITTER, 36", CLEAN CHOICE					
384318	311 - 610700 -		202.82	191132	186298
LINE ITEM #2 & 5: RESTOCK & REPLACEMENT SLINGS FOR L/S CREWS - ITEM #0525148: SLING, 8 X 1", TYPE 3, 2 PLY, EYE - EYE, HD WEB					
384318	311 - 610700 -		217.56	191132	186298
LINE ITEM #11: TWO ARE REPLACEMENTS FOR MECHANIC SHOP - TWO ARE REPLACEMENTS FOR WORK CREWS - ITEM #10221-04265: WORK LIGHT, LED W/ MAGNETIC HOOK					
384318	311 - 610700 -		224.99	191132	186298
ITEM #2112096: WRENCH, COMBO SET (13 PC), 12PT, 1/4 - 1"					
384318	311 - 610700 -		228.20	191132	186298
LINE ITEMS 6-7: NEW SAFETY CHAINS FOR CONCRETE MIXERS - DUE TO SET UP ON NEW F450 TRUCKS - ITEM #0503714: HOOK, CLEVIS SLING W/ LATCH, 3/8", GR 80					
384318	311 - 610700 -		940.00	191132	186298
ITEM # (FABRICATED): 3/8" SLING HOOK, W/ LATCH ATTACHED TO 9.5' LONG CHAIN, GR 80					
384446	825 - 610700 -		10.01	191256	185325
EXTRACTORS, IRON PIPE, 1/8" - 3/4", 5 PC, 1395					
384446	825 - 610700 -		32.35	191256	185325
BIT SOCKET SET, 1/4", 3/8", DRIVES, 10 PC, TORX					
384446	825 - 610700 -		49.76	191256	185325
SOCKETS, IMPACT, 1/2" DRIVE, SAE, 6 PT, 12 PC					
384446	825 - 610700 -		62.75	191256	185325
HAND TAP & ROUND SET, 1/8" NPT HSS, 39 PC 1/2" - 20					
384446	825 - 610700 -		68.44	191256	185325
HEX DRIVER SOCKET SET, METRIC, 3/8", 7 PC					
384446	825 - 610700 -		70.58	191256	185325
HEX DRIVER SOCKET SET, SAE, 3/8", 7 PC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384446	825 - 610700 -		101.78	191256	185325
		HAND TAP & ROUND SET, 1/8" NPT ALLOY, 39 PC M3-M12			
384446	825 - 610700 -		630.10	191256	185325
		LINE ITEMS 11-18: NEW & REPLACEMENT TOOLS USED FOR IN-HOUSE REPAIRS BY INVENTORY MGMT			
		MECHANIC TOOL SET, SAE/METRIC, 289 PC			
384451	311 - 614500 -		33.54	191261	186421
		ITEM #0215008: BATTERY, PROCELL - AA			
384451	311 - 614500 -		45.53	191261	186421
		LINE ITEMS 2-7 & 9-10: RESTOCK INVENTORY -- ITEM #0215006: BATTERY, PROCELL - D CELL			
384451	311 - 614500 -		118.55	191261	186421
		ITEM #0136184: PAINT, INVERTED, 20 OZ - WHITE			
384451	311 - 614500 -		118.56	191261	186421
		ITEM #0136170: PAINT, INVERTED, 20 OZ - BLUE			
384451	311 - 614500 -		121.47	191261	186421
		STATE BID 5-445-22297-13 / 1862 -- LINE ITEM #1: DRILL BIT REQUIRED FOR PROJECT (NON CAPITAL) - COURTHOUSE / GPT HS -- ITEM #0237371: BIT, AUGER, 5/8", LENOX			
384451	311 - 614500 -		175.03	191261	186421
		ITEM #991-UI-20FS: FUEL CAN, 2 GAL, TYPE 1, SAFETY			
384451	311 - 614500 -		249.95	191261	186421
		ITEM #5207-9551: RACK, METAL, WATER COOLER			
384451	311 - 614500 -		296.81	191261	186421
		ITEM #991-UI-50FS: FUEL CAN, 5 GAL, TYPE 1, SAFETY			
384451	311 - 614500 -		416.37	191261	186421
		ITEM #10221-04167: WATER COOLER, 5 GAL			
384451	311 - 614500 -		749.24	191261	186421
		LINE ITEM #8: REQUIRE FOR AFTERHOURS (NIGHT) OPERATIONS -- ITEM #2135882: SCENE LIGHT, PORTABLE, WHITE			
# of Claims		31	Vendor Payment Total	6,003.31	
FEDERAL SIGNAL CORPORATION					
384323	290 - 611300 -		460.00	191136	186703
		QL73SFC-RA FS QUADRAFLARE EXTERIOR LIGHT FOR ID 2868 NOT PAID UNDER PO 185491			
# of Claims		1	Vendor Payment Total	460.00	
FEDEX					
384530	213 - 625700 -		64.53	191337	MANUAL
384622	145 - 625700 -		6.20	191430	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384622	155 - 625700 -		88.39	191430	MANUAL
# of Claims			3	Vendor Payment Total	159.12
FLEETCOR TECHNOLOGIES					
384722	111 - 614000 -		22.94	191529	MANUAL
384722	621 - 614000 -		27.05	191529	MANUAL
384722	425 - 614000 -		34.68	191529	MANUAL
384722	415 - 614000 -		36.68	191529	MANUAL
384722	150 - 614000 -		36.84	191529	MANUAL
384722	445 - 614000 -		69.57	191529	MANUAL
384722	435 - 614000 -		99.59	191529	MANUAL
384722	411 - 614000 -		102.79	191529	MANUAL
384722	411 - 614000 -		110.57	191529	MANUAL
384722	611 - 614000 -		250.54	191529	MANUAL
384722	811 - 614000 -		341.49	191529	MANUAL
384722	430 - 614000 -		434.23	191529	MANUAL
384722	290 - 614000 -		1,285.67	191529	MANUAL
384722	213 - 614000 -		7,339.25	191529	MANUAL
384767	111 - 614000 -		22.24	191574	MANUAL
384767	425 - 614000 -		27.85	191574	MANUAL
384767	311 - 614000 -		39.35	191574	MANUAL
384767	150 - 614000 -		39.98	191574	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384767	445 - 614000 -		42.88	191574	MANUAL
384767	411 - 614000 -		89.66	191574	MANUAL
384767	435 - 614000 -		127.22	191574	MANUAL
384767	411 - 614000 -		134.56	191574	MANUAL
384767	611 - 614000 -		161.95	191574	MANUAL
384767	811 - 614000 -		278.50	191574	MANUAL
384767	430 - 614000 -		470.48	191574	MANUAL
384767	290 - 614000 -		1,726.70	191574	MANUAL
384767	213 - 614000 -		8,431.94	191574	MANUAL

of Claims

27

Vendor Payment Total

21,785.20

FLINT TRADING INC

384198	315 - 615700 -		1,311.73	191013	186315
ALL ITEMS AS PER MDOT CONTRACT #94113124SWP(ATTACHED)07-01-2015 THRU 06-30-2016; ITEM #3 - HT894844 - WORD "ONLY"					
384198	315 - 615700 -		1,763.78	191013	186315
ALL ITEMS AS PER MDOT CONTRACT #94113124SWP(ATTACHED)07-01-2015 THRU 06-30-2016; ITEM #1 IS HT894742NB - TURNING ARROWS					
384198	315 - 615700 -		1,791.94	191013	186315
ALL ITEMS AS PER MDOT CONTRACT #94113124SWP(ATTACHED)07-01-2015 THRU 06-30-2016; ITEM #4 - HT895078 - 24 X 30 SIGN					
384198	315 - 615700 -		2,409.38	191013	186315
ALL ITEMS AS PER MDOT CONTRACT #94113124SWP(ATTACHED)07-01-2015 THRU 06-30-2016; ITEM #2 - HT894748NB - COMBINATION ARROWS					

of Claims

4

Vendor Payment Total

7,276.83

GALLS INC

384345	213 - 612500 -		147.24	191158	185830
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
384401	213 - 612500 -		128.62	191212	185830

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	2	Vendor Payment Total	275.86
GARNER RUSSELL & ASSOC					
384040	849 - 640100 - 82562		3,355.00	190856	172598
W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
384195	856 - 621100 - 82570		230.00	191011	186788
SERVICES PROVIDED TO WAGGONER ENGINEERING FOR RETREAT VILLAGE / OAKLEIGH MANOR PROJECT - SR. PROF. ENGINEERING SERVICES					
384275	849 - 621100 - 82581		290.00	191090	185072
PROFESSIONAL ENGR. SERVICES AS APPROVED BY CC ON 10-06-2016; PROVIDE ASSISTANCE IN THE ASSESSMENT OF THE EXISTING SANITARY SEWER SYSTEMS LOCATED IN FORREST HEIGHTS SUBDIVISION FOR IDENTIFICATION OF SOURCES OF I					
384463	849 - 621100 - 82582		3,045.00	191272	185186
WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.					
384496	856 - 621100 - 82571		2,995.00	191305	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
		# of Claims	5	Vendor Payment Total	9,915.00
GIBSON MAINTENANCE, LLC					
384002	335 - 610700 -		400.00	190818	186532
ADDITIONAL LABOR					
384002	335 - 610700 -		640.00	190818	186532
LABOR TO MAKE REPAIRS AT PUBLIC WORKS MAINTENANCE SHOP=REMOVEAL OF DAMAGED METAL SIGING AND REPLACE WITH NEW METAL SIDING					
384180	145 - 612200 -		88.57	190996	186322
LABOR TO EXAMINE AND REPAIR LEAK IN ROOF AT THE BUILDNG THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. 2 MEN, 1 HOUR AT \$40.00 PMPH					
384180	145 - 612200 -		531.43	190996	186322
LABOR TO REMOVE AND PAINT CEILING OVER PORCH WHERE ROTTEN WOOD APPEARS AT THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. 2 MEN,6 HOURS AT \$40.00 PMPH					
384207	290 - 612200 -		880.00	191022	186373

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE FOR STATION 1 SOUTH ENTRANCE DOOR & BACK DOORS - ADD SERVICE MOUNT CLOSURES TO EXISTING DOORS AND REPLACE THE BRUSH PILE WEATHERSTRIP; 2 MEN APPROXIMATELY 11 HOURS AT \$40.00 HOUR PLUS MATERIALS					
		# of Claims	5	Vendor Payment Total	2,540.00
GLOBALSTAR					
384682	213 - 626001 -		143.94	191490	MANUAL
		# of Claims	1	Vendor Payment Total	143.94
GOVCONNECTION INC					
384272	145 - 610700 -		370.00	191087	186466
65258634AF01A00 ACROBAT PRO DC LICENSE					
		# of Claims	1	Vendor Payment Total	370.00
GRAYBAR ELECTRIC CO					
384363	125 - 624601 -		199.16	191175	186803
ITEM# NETWAY1 / SINGLE PORT MIDSPAN POE INJECTOR 15.4W FOR OUTSIDE CAMERAS ON THE MUNICIPAL COMPLEX PROPERTY / QUOTE 0225066960					
		# of Claims	1	Vendor Payment Total	199.16
GULF BREEZE LANDSCAPING LLC					
384506	542 - 640600 - 05801		24,589.19	191313	185213
AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED 11-17-2015STREETSCAPE IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR					
		# of Claims	1	Vendor Payment Total	24,589.19
GULF COAST BUSINESS SUPPLY CO					
384012	611 - 610400 -		57.10	190828	186642
ITEM #UNV10281 6 SECTION LEGAL FOLDERS ITEM #UNV10282 (3)					
384028	290 - 610400 -		8.96	190844	186759
ITEM #ACM15585 SCISSORS BLACK 3PK					
384028	290 - 610400 -		27.18	190844	186759
ITEM #SMD10339 LETTER 1/3 ASSTD TAB FILE FOLDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384028	290 - 610400 -		32.92	190844	186759
ITEM #MMM37506 SCOTCH SHIPPING TAPE					
384028	290 - 610400 -		42.02	190844	186759
ITEM #BRTTZE2312PK TAPE BLACK/WHITE					
384028	290 - 610400 -		57.84	190844	186759
ITEM #SMD75560 2" EXPANDABLE MANILA FILE JACKETS					
384028	290 - 610400 -		93.24	190844	186759
ITEM #HEWCE310A BLACK INK CARTRIDGE					
384028	290 - 610400 -		161.14	190844	186759
ITEM #HEWCE505A HP PLACK INK CARTRIDGE					
384028	290 - 610400 -		239.36	190844	186759
ITEM #HAM103283 HAMMERMILL 24LB MULTI PURPOSE COPY PAPER 10REAM PER CASE					
384028	290 - 610400 -		311.16	190844	186759
ITEM #HEWCE311A HP CYAN INK COLOR-ITEM #HEWCE312A YELLOW-ITEM #HEWCE313A MAGENTA 2 EACH					
384374	145 - 610400 -		9.90	191186	186718
ITEM #LEE10400 SORTKWIK TACKY FINGER 1OZ					
384374	145 - 610100 -		19.33	191186	186718
ITEM #PGC57445 DAWN 1GALLON					
384374	145 - 610100 -		22.41	191186	186718
ITEM #DXETM517 1000 FORKS MEDIUM DUTY					
384374	145 - 610400 -		289.90	191186	186718
ITEM #8511WH COPY PAPER 10REAMS PER CASE					
384445	611 - 610400 -		4.16	191255	186642
ITEM #AVE05215 FILE LABEL					
384445	611 - 610400 -		5.33	191255	186642
ITEM #BAL2205 MAGNIFYING GLASS					
384445	611 - 610400 -		11.91	191255	186642
ITEM #SPRSA11 SELF ADHESIVE FASTENERS					
384445	611 - 610400 -		14.68	191255	186642
ITEM #ITA39393 PENS					
384445	611 - 610400 -		22.41	191255	186642
ITEM #FEL75210 PARTITION STEP FILE ORGANIZER					
384445	611 - 610400 -		35.82	191255	186642
ITEM #UNV20747 BINDER 3"					
384445	611 - 610400 -		53.80	191255	186642
ITEM #UNV10280 6 SECTION LEGAL FOLDER					
384445	611 - 610400 -		58.96	191255	186642
ITEM #PFX2257LB 6 SECTION LEGAL FOLDER					
384445	611 - 610400 -		84.26	191255	186642
ITEM #UNV10281 6 SECTION LEGAL FOLDERS ITEM #UNV10282 (3)					
384445	611 - 610400 -		173.94	191255	186642

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #8511WH 8.5X11 PAPER					
# of Claims		24	Vendor Payment Total	1,837.73	
GULF COAST SMALL ENGINE REPAIR					
384413	411 - 610700 -		119.60	191224	186739
ADJUSTABLE BRASS SPRAY NOZZLE FOR SPORTSPLEX MAINTENANCE DEPT					
384461	430 - 612200 -		1.75	191270	185484
FUEL LINE					
384461	430 - 612200 -		1.75	191270	185484
PRI FILTER					
384461	411 - 612200 -		1.75	191270	185484
FUEL LINE					
384461	411 - 612200 -		1.75	191270	185484
PRI FILTER					
384461	411 - 612200 -		1.75	191270	185484
PRI FILTER					
384461	411 - 612200 -		1.75	191270	185484
FUEL LINES					
384461	430 - 612200 -		2.33	191270	185484
30427 EDGER FUEL FILTER					
384461	411 - 611300 -		2.33	191270	185484
FUEL FILTER					
384461	411 - 612200 -		2.33	191270	185484
FUEL FILTER					
384461	411 - 612200 -		4.66	191270	185484
AIR FILTER					
384461	411 - 612200 -		4.66	191270	185484
30429 WEEDEATER AIR FILTER					
384461	411 - 612200 -		4.66	191270	185484
FUEL FILTER					
384461	411 - 612200 -		5.24	191270	185484
30428 ECHO WEEDEATER					
384461	411 - 612200 -		10.48	191270	185484
30426 BLOWER CARB KIT					
384461	411 - 612200 -		10.48	191270	185484
30430 SWEEPER CARB KIT					
384461	411 - 612200 -		17.45	191270	185484
CLEAN & REBUILD CARB #30426					
384461	411 - 611300 -		17.47	191270	185484
MINOR TUNEUP #30429					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384461	411 - 611300 -		17.47	191270	185484
MINOR TUNE UP #30428					
384461	411 - 612200 -		17.47	191270	185484
CLEAN & REBUILD CARB TUNEUP #30430					
384461	411 - 612200 -		17.47	191270	185484
MINOR TUNE UP #30427					
384462	430 - 612200 -		1.25	191271	185484
FUEL LINE					
384462	430 - 612200 -		1.25	191271	185484
PRI FILTER					
384462	411 - 612200 -		1.25	191271	185484
FUEL LINE					
384462	411 - 612200 -		1.25	191271	185484
PRI FILTER					
384462	411 - 612200 -		1.25	191271	185484
PRI FILTER					
384462	411 - 612200 -		1.25	191271	185484
FUEL LINES					
384462	430 - 612200 -		1.67	191271	185484
30427 EDGER FUEL FILTER					
384462	411 - 611300 -		1.67	191271	185484
FUEL FILTER					
384462	411 - 612200 -		1.67	191271	185484
FUEL FILTER					
384462	411 - 612200 -		3.34	191271	185484
AIR FILTER					
384462	411 - 612200 -		3.34	191271	185484
30429 WEEDEATER AIR FILTER					
384462	411 - 612200 -		3.34	191271	185484
FUEL FILTER					
384462	411 - 612200 -		3.76	191271	185484
30428 ECHO WEEDEATER					
384462	411 - 612200 -		7.52	191271	185484
30426 BLOWER CARB KIT					
384462	411 - 612200 -		7.52	191271	185484
30430 SWEEPER CARB KIT					
384462	411 - 611300 -		12.53	191271	185484
MINOR TUNEUP #30429					
384462	411 - 611300 -		12.53	191271	185484
MINOR TUNE UP #30428					
384462	411 - 612200 -		12.53	191271	185484
CLEAN & REBUILD CARB TUNEUP #30430					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384462	411 - 612200 -		12.53	191271	185484
MINOR TUNE UP #30427					
384462	411 - 612200 -		12.55	191271	185484
CLEAN & REBUILD CARB #30426					
# of Claims		41	Vendor Payment Total	368.60	
GULF HYDRAULICS & PNEUMATICS					
384027	335 - 611300 -		109.54	190843	186326
CYLINDER RESEAL KIT ID# 3546					
384027	335 - 611300 -		300.00	190843	186326
LABOR TO RESEAL CYLINDER					
384030	335 - 611300 -		39.30	190846	186610
CYLINDER REPAIR KIT ID# 2334R					
384030	335 - 611300 -		225.00	190846	186610
RESEAL HYDRAULIC CYLINDER ID# 2334R					
384038	335 - 612200 -		23.17	190854	186392
MISC PARTS TO COMPLETE RESEAL					
384038	335 - 612200 -		115.59	190854	186392
RESEAL KIT					
384038	335 - 612200 -		150.00	190854	186392
LABOR TO RESEAL HYDRAULIC CYLINDER ID 3545					
# of Claims		7	Vendor Payment Total	962.60	
GULF PUBLISHING CO INC					
384190	155 - 626100 -		334.00	191006	185790
ADVERTISEMENT FOR FIRE FIGHTER RECRUIT EXAM APRIL 14, 2016. TO RUN WEDNESDAY MARCH 30, 2016 & SUNDAY APRIL 3, 2016.					
384369	611 - 625500 -		117.62	191181	184955
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
384440	611 - 620900 -		87.72	191250	186086
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
384441	611 - 620900 -		27.48	191251	186086
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
# of Claims		4	Vendor Payment Total	566.82	
HABITAT FOR HUMANITY OF THE MS GULF COAST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384551	511 - 640100 - 05516		400.00	191357	186679
HOME REHAB PROJECT FOR CLARENCE RIGSBY 152 JAMES DR					
384551	511 - 640100 - 05516		400.00	191357	186679
HOME REHAB PROJECT FOR BRYANT BUTLER 1430 JO ELLEN CIRCLE					
384551	515 - 850100 - 74140		625.00	191357	186679
PROFESSIONAL SERVICES FOR HOME REHAB PROJECT FOR MARY YOUNG 251 KNOX					
384551	515 - 850100 - 74140		700.00	191357	186679
HOME REHAB PROJECT FOR JOHNNIE SCOTT 810 MURPHY ST					
# of Claims			4	Vendor Payment Total	2,125.00
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
384346	335 - 611300 -		149.99	191159	186635
STARTER 12 VOLT P/N DENSO ID# 1144					
384460	290 - 611300 -		75.00	191269	186491
BLANKET PO FOR PARTS AND MATERIALS TO BE USED FOR FIRE DEPARTMENT VEHICLES					
# of Claims			2	Vendor Payment Total	224.99
HANCOCK BANK CORP SERVICES					
384469	835 - 650400 -		69,805.92	191278	MANUAL
384469	835 - 650100 -		995,000.00	191278	MANUAL
384564	835 - 650400 -		195,108.75	191372	MANUAL
384564	701 - 650400 -		220,016.25	191372	MANUAL
# of Claims			4	Vendor Payment Total	1,479,930.92
HARRISON COUNTY EMERGENCY					
384616	430 - 620900 -		5.17	191424	MANUAL
384616	825 - 620900 -		5.17	191424	MANUAL
384616	325 - 620900 -		10.34	191424	MANUAL
384616	313 - 620900 -		31.02	191424	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384616	411 - 620900 -		62.04	191424	MANUAL
384616	811 - 620900 -		82.72	191424	MANUAL
384616	315 - 620900 -		93.06	191424	MANUAL
384616	145 - 620900 -		113.74	191424	MANUAL
384616	815 - 620900 -		305.03	191424	MANUAL
384616	311 - 620900 -		392.92	191424	MANUAL

# of Claims	10	Vendor Payment Total	1,101.21
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HAUGEN MANUFACTURING INC

384293	411 - 613400 -		41.80	191108	186422
		3027HE/208V/SN W-0265 THERMOCOUPLE FOR KILN REPAIR AT HANDSBORO CENTER			
384293	411 - 613400 -		46.45	191108	186422
		T/B ELEMENT FOR HE/208V/1 PH/SN Z-0818			
384293	411 - 613400 -		74.31	191108	186422
		CENTER ELEMENT			

# of Claims	3	Vendor Payment Total	162.56
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HD SUPPLY WATERWORKS, LTD.

384499	815 - 616700 -		958.80	191307	185205
		COUPLING, 3/4", CTS - PVC, BRASS, PACK JOINT			
384501	815 - 616700 -		-1,341.60	191308	185205
384502	815 - 616700 -		266.86	191309	185205
		BID GROUP J1 - COUNCIL APPROVED 12-22-2015			
		LINE ITEMS 1-4: RESTOCK			
		COUPLING, 6" X 6", PL - CL, RUBBER			
384502	815 - 616700 -		462.93	191309	185205
		SADDLE, SERVICE, 8" X 2"			
384502	815 - 616700 -		514.36	191309	185205
		COUPLING, 3/4", CTS - PVC, BRASS, PACK JOINT			
384502	815 - 616700 -		1,106.93	191309	185205
		COUPLING, 1" X 3/4", CTS, BRASS, PACK JOINT			
384502	815 - 616700 -		1,397.44	191309	185205

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM #5: US HWY 49 RELOCATION (NON CAPITAL) RETAINER, 6", MJ (MEGALUG DESIGN) W/ ACCESSORIES					
# of Claims		7	Vendor Payment Total	3,365.72	
HINGLE METALS & SUPPLY CO INC					
384450	315 - 615600 -		194.40	191260	186429
FOR USE IN TRAFFIC SIGNAL CABINETS - ITEM #12161DF: 12 X 16 X 1 DISPOSABLE FILTERS					
# of Claims		1	Vendor Payment Total	194.40	
HOME DEPOT CREDIT SERVICE					
384559	290 - 611000 -		11.87	191365	183603
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
# of Claims		1	Vendor Payment Total	11.87	
HOWARD INDUSTRIES, INC					
384387	325 - 625100 -		704.00	191199	185760
REPLACEMENT STREET LIGHT FIXTURES AND PARTS FOR AIRPORT RD -- OPTIC ONLY					
384387	325 - 625100 -		1,020.00	191199	185760
TUB4DS-LG RFD79358 DEEP SKIRT ASSEMBLY					
384387	325 - 625100 -		2,874.00	191199	185760
ESU400HPMASB4DS COMPLETE FIXTURE					
# of Claims		3	Vendor Payment Total	4,598.00	
HOWARD SMITH EQUIPMENT					
384007	290 - 611300 -		179.42	190823	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
384431	335 - 611300 -		326.42	191241	186177
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
384432	335 - 611300 -		25.50	191242	186177
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
384433	335 - 611300 -		30.61	191243	186177
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
384434	335 - 611300 -		77.77	191244	186177
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
384706	290 - 611300 -		21.30	191513	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384707	290 - 611300 -		100.92	191514	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
384708	290 - 611300 -		125.46	191515	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	8	Vendor Payment Total	887.40
HOWARDS PAINT & DECORATING					
384022	335 - 610700 -		86.10	190838	186534
PAINT, URETHANE ALKYD GLOSS BASE					
384386	411 - 611000 -		8.85	191198	186566
70102 PAINT THINNER					
384386	411 - 611000 -		18.35	191198	186566
415-1 SIGNATURE + ULTRA FLAT WHITE CEILING PAINT GALLON					
384386	411 - 611000 -		24.78	191198	186566
PS8000.1 PRIME LOCK PLUS ALKYD SEALER FOR GASTON POINT CENTER					
384386	411 - 611000 -		25.25	191198	186566
60101 JOMAX MILDEW REMOVER					
384386	411 - 611000 -		88.00	191198	186566
415-5 ULTRA FLAT CEILING WHITE 5GAL PAINT					
		# of Claims	6	Vendor Payment Total	251.33
HUDSON CONTRACTING INC					
384355	856 - 640100 - 82568		25,250.91	191168	185971
WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED 03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"					
		# of Claims	1	Vendor Payment Total	25,250.91
HUMANE SOCIETY OF S MS INC					
384526	213 - 614900 -		14,583.33	191333	MANUAL
384527	213 - 614900 -		4,300.00	191334	MANUAL
		# of Claims	2	Vendor Payment Total	18,883.33
HUNTER JORDAN ABNEY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384657	010 - 210601 -		250.00	191465	MANUAL
# of Claims			1	Vendor Payment Total	250.00
HUNTOONS INC					
384391	311 - 610700 -		17.00	191202	186488
ITEM #MT37-CL: ICE TUBE, 37", CLEAR					
384391	311 - 610700 -		32.72	191202	186488
STAKE, WOODEN, 36"					
384391	311 - 610700 -		34.00	191202	186488
LINE ITEMS 4-5: TUBES TO PROTECT ENGINEERING PLANS ON THE JOB SITES - ITEM #MT37-BL:					
ICE TUBE, 37", BLUE					
384391	311 - 610700 -		44.48	191202	186488
STAKE, WOODEN, 24"					
384391	311 - 610700 -		109.08	191202	186488
LINE ITEMS 1-3: RESTOCK INVENTORY					
ITEM #2001008: STAKE, WOODEN 18"					
# of Claims			5	Vendor Payment Total	237.28
HURRICANE ELECTRONICS INC					
384006	290 - 612200 -		61.04	190822	183463
BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND					
PORTABLE RADIOS					
# of Claims			1	Vendor Payment Total	61.04
IAN MURRAY					
384400	290 - 626900 -		84.00	191211	186733
FOOD ALLOWANCE WHILE ATTENDING CERFIED ADVANCED RESCUE SPECIALIST (CARS) AT					
MS STATE FIRE ACADEMY IN JACKSON MS JUNE 6-9, 2016 (TRAVEL DAYS 5TH & 9TH),					
BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;					
# of Claims			1	Vendor Payment Total	84.00
INFORMATION TECHNOLOGY SERVICES					
384629	311 - 626001 -		292.00	191437	MANUAL
384629	815 - 626001 -		292.00	191437	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384629	825 - 626001 -		292.00	191437	MANUAL
384629	214 - 627900 - 95417		876.00	191437	MANUAL
384629	811 - 626001 -		1,100.00	191437	MANUAL

# of Claims	5	Vendor Payment Total	2,852.00
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ISCO METALS & SUPPLY

384404	290 - 610700 -		52.00	191215	186529
	CFR1 ST C F ROUND 1 X 20 R'S				
384404	290 - 610700 -		65.00	191215	186529
	PL1448 ST PLATE 1/4 4'X8' FOR STATION 3 TRAINING CPAT PUSH-PULL MACHINE				
384404	290 - 610700 -		132.00	191215	186529
	TR4231620 ST RECT TUB 4 X 2 X 3/6-20'				
384404	290 - 610700 -		208.00	191215	186529
	TS21/420 ST SQ TUBE 2 X 1/4X20'				

# of Claims	4	Vendor Payment Total	457.00
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ISI WATER COMPANY

384018	815 - 620900 -		1,786.06	190834	184231
	MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)				
384018	825 - 620900 -		1,786.07	190834	184231
	MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)				
384704	811 - 620900 -		56,926.62	191511	177776
	WATER COMPANY OF AMERICA				

# of Claims	3	Vendor Payment Total	60,498.75
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ITSAVVY LLC

384036	145 - 610400 -		67.81	190852	186731
	CE410A HP 305A BLACK TONER CARTRIDGE				
384036	621 - 610400 -		96.61	190852	186731
	CE411A CYAN TONER CARTRIDGE				
384036	145 - 610400 -		96.61	190852	186731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CE412A YELLOW TONER CARTRIDGE					
384036	145 - 610400 -		96.61	190852	186731
CE411A CYAN TONER CARTRIDGE					
384036	145 - 610400 -		96.61	190852	186731
CE413A MAGENTA TONER CARTRIDGE					
384036	621 - 610400 -		135.62	190852	186731
CE410A HP 305A BLACK TONER CARTRIDGE					
384135	411 - 610400 -		60.79	190951	186795
HP V222 LED MONITOR 21.5 1920X1080 TN 200 CD/M2 600.1-5MS PART# MIT37A6#ABA MONITOR					
384136	411 - 610400 -		23.53	190952	186795
HP V222 LED MONITOR 21.5 1920X1080 TN 200 CD/M2 600.1-5MS PART# MIT37A6#ABA MONITOR					
384136	411 - 610400 -		37.26	190952	186795
16340518 MAGICARD COLOR RIBBON MFG# MA250YMCKOK					
384408	150 - 610400 -		139.19	191219	186425
CM994A CYAN INK CARTRIDGE DESIGN JET T7100					
384488	135 - 630400 -		35.67	191297	186620
H5M92UT NOTEBOOK CARRYING CASE					
384488	135 - 630400 -		333.16	191297	186620
UK723E HP CARE PACK RETURN SERVICE WITH ACCIDENTAL DAMAGE					
384488	135 - 630400 -		1,087.13	191297	186620
T1B70UT#ABA HP PRO BOOK 450 G3 LAPTOP					
384489	135 - 630400 -		10.59	191298	186620
H5M92UT NOTEBOOK CARRYING CASE					
384489	135 - 630400 -		98.86	191298	186620
UK723E HP CARE PACK RETURN SERVICE WITH ACCIDENTAL DAMAGE					
384489	135 - 630400 -		322.57	191298	186620
T1B70UT#ABA HP PRO BOOK 450 G3 LAPTOP					
# of Claims		16	Vendor Payment Total	2,738.62	
JACOB CARPENTER HESS					
384659	010 - 210601 -		200.00	191467	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
JERRYS LAWMOWER SALES & SVC INC					
384411	825 - 610700 -		879.96	191222	186715
STATE BID CONTRACT 8200022944 - CHOP SAW FOR I & I CREW -- CHOP SAW, TS420, STIHL					
384480	825 - 610700 -		3.15	191289	186428
ITEM #1123-791-7300: PLUG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384480	825 - 610700 -		28.34	191289	186428
LINE ITEMS 2-8: REPAIR PARTS -- ITEM #1129-890-3401: WRENCH					
384480	825 - 610700 -		42.28	191289	186428
ITEM #0000-350-0514: GAS CAP					
384480	825 - 610700 -		48.32	191289	186428
ITEM #17210-ZE1-517: AIR FILTER					
384480	825 - 610700 -		65.58	191289	186428
ITEM #4282-141-0300: AIR FILTER					
384480	825 - 610700 -		72.95	191289	186428
ITEM #4238-190-0302: RECOIL ASSEMBLY					
384480	825 - 610700 -		77.40	191289	186428
LINE ITEM #1: RESTOCK INVENTORY - CHAIN SAW OIL, 1 GAL					
384480	825 - 610700 -		114.15	191289	186428
ITEM #3005 / 4713: CHAIN SAW BAR, 16"					
		# of Claims	9	Vendor Payment Total	1,332.13
JOHANNA ELIZABETH PASUTIN					
384653	010 - 210601 -		302.75	191461	MANUAL
		# of Claims	1	Vendor Payment Total	302.75
JOHN C. DAWSON, JR					
384710	135 - 620900 -		340.00	191517	MANUAL
		# of Claims	1	Vendor Payment Total	340.00
JOHNNY LOREN					
383961	411 - 611300 -		450.00	190777	186570
SPLIT BENCH SEAT P/N RECOVER ID# 1727					
		# of Claims	1	Vendor Payment Total	450.00
JOHNSON DIESEL INC					
384347	335 - 612200 -		99.50	191160	186632
TEMP SWITCH P/N 5146080 ID# 18721					
		# of Claims	1	Vendor Payment Total	99.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHNSTONE SUPPLY CO					
384188	825 - 615800 -		1,464.15	191004	185260
REPAIRS AT COWAN RD LIFT STATION					
BLOWER 1202CFM 115/230V 7.30/3.70A					
384199	815 - 616400 -		3,065.40	191014	185646
#X89-839 - 18" EXHAUST FANS W/SHUTTER - REPLACEMENT FOR WATER WELL CHLORINE AND MAIN ROOMS					
384268	311 - 610700 -		416.68	191083	184951
REQUIRED FOR OUTSIDE WORK CONDUCTED BY ELECTRICIANS - UMBRELLA AND TRIPOD STAND					
# of Claims		3	Vendor Payment Total	4,946.23	
JOSHUA SHAW					
384715	010 - 422900 -		75.00	191522	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
JUDY BUSBY					
384687	500 - 508200 -		583.54	191494	MANUAL
# of Claims		1	Vendor Payment Total	583.54	
JUDY DAVIS					
384724	010 - 505800 -		200.00	191531	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
KD WELDING SERVICES LLC					
384365	290 - 612200 -		150.00	191177	184963
REMOVE/INSTALL SMALL ITEMS FROM TRUCK BEFORE SANDBLASTING.					
384365	290 - 612200 -		175.00	191177	184963
REBLAST INSIDE OF BED					
384365	290 - 612200 -		236.31	191177	184963
PRIMER, CAULK, MISCELLANEOUS SHOP ITEMS					
384365	290 - 612200 -		300.00	191177	184963

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRIME SANDBLASTED AREAS					
384365	290 - 612200 -		350.00	191177	184963
INSTALLED 3/16 DIAMOND PLATE MEDIUM					
384365	290 - 612200 -		375.00	191177	184963
INSTALLED 3/16 DIAMOND PLATE LARGE					
384365	290 - 612200 -		400.00	191177	184963
FINAL COST: REMOVE TIRE WELLS REBUILD AND REPALCE. ESTIMATE TO SAND BLAST OUTSIDE AND INSIDE OF BED FOR BRUSH TRUCK, PRIMER TO BE PROVIDED BY FIRE DEPARTMENT PRIME SANDBLASTED AREAS ONLY					
384365	290 - 612200 -		700.00	191177	184963
SAND BLAST OUTSIDE/INSIDE OF BED, REMOBE BED, LIGHTS, LATCHES, ALUMINUM PLATING FROM TRUCK.					

of Claims

8

Vendor Payment Total

2,686.31

KEELING CO

384394	445 - 612200 -		1.25	191205	186563
31103 XFF- COUP 17MM BARBED COUPLING BROWN					
384394	445 - 612200 -		2.33	191205	186563
1976 010-200 1" CL200 PVC PIPE BE					
384394	445 - 612200 -		2.70	191205	186563
4811 429-010 1 COUPLING CC PVC 40					
384394	445 - 612200 -		3.43	191205	186563
1425 406-010 1 90 ELL CC PVC 40 PARTS FOR REPAIRS TO SPRINKLERS AT JONES PARK					
384394	445 - 612200 -		5.64	191205	186563
4033 402-130 1 1 1/2 TEE CCT PVC 40					
384394	445 - 612200 -		5.74	191205	186563
9298 48072 VALVE BOX HAND PUMP WITH 72" HOSE					
384394	430 - 613700 -		12.12	191205	186563
38302 PENDULUM 3.3EC HERB 2/2.5GA					
384394	430 - 610700 -		15.28	191205	186563
38957 TURF MARK BLUE 2/2.5 GAL MARKERS WETTING AGENT					
384394	445 - 612200 -		23.73	191205	186563
TEMPO 24B STATION MASTER					
384394	445 - 612200 -		29.04	191205	186563
2505 100PE RAIN BIRD 1 VALVE 200PSI					
384394	430 - 613700 -		35.69	191205	186563
38965 ALL WEATHER FOAM CONC/ 4/GAL BCFM1					
384394	445 - 612200 -		39.78	191205	186563
4225 1402 1/2" 1/2GPM BUBBLER					
384394	430 - 613700 -		81.08	191205	186563
54461 TALSTAR EXTRA VERGE G 25# CHTALG7 INSECTISIDE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384394	430 - 613700 -		103.18	191205	186563
40893 PENDULUM 2G HERBICIDE 40#					
384394	430 - 613700 -		187.88	191205	186563
41241 33-0-0 FERTILIZER					
384394	430 - 613700 -		188.93	191205	186563
IMAGE HERBICIDE					
384395	445 - 612200 -		7.03	191206	186563
31103 XFF- COUP 17MM BARBED COUPLING BROWN					
384395	445 - 612200 -		13.05	191206	186563
1976 010-200 1" CL200 PVC PIPE BE					
384395	445 - 612200 -		15.12	191206	186563
4811 429-010 1 COUPLING CC PVC 40					
384395	445 - 612200 -		19.23	191206	186563
1425 406-010 1 90 ELL CC PVC 40 PARTS FOR REPAIRS TO SPRINKLERS AT JONES PARK					
384395	445 - 612200 -		31.64	191206	186563
4033 402-130 1 1 1/2 TEE CCT PVC 40					
384395	445 - 612200 -		32.19	191206	186563
9298 48072 VALVE BOX HAND PUMP WITH 72" HOSE					
384395	430 - 613700 -		67.95	191206	186563
38302 PENDULUM 3.3EC HERB 2/2.5GA					
384395	430 - 610700 -		85.62	191206	186563
38957 TURF MARK BLUE 2/2.5 GAL MARKERS WETTING AGENT					
384395	445 - 612200 -		133.00	191206	186563
TEMPO 24B STATION MASTER					
384395	445 - 612200 -		162.79	191206	186563
2505 100PE RAIN BIRD 1 VALVE 200PSI					
384395	430 - 613700 -		200.07	191206	186563
38965 ALL WEATHER FOAM CONC/ 4/GAL BCFM1					
384395	445 - 612200 -		222.96	191206	186563
4225 1402 1/2" 1/2GPM BUBBLER					
384395	430 - 613700 -		454.43	191206	186563
54461 TALSTAR EXTRA VERGE G 25# CHTALG7 INSECTISIDE					
384395	430 - 613700 -		578.30	191206	186563
40893 PENDULUM 2G HERBICIDE 40#					
384395	430 - 613700 -		1,053.09	191206	186563
41241 33-0-0 FERTILIZER					
384395	430 - 613700 -		1,058.90	191206	186563
IMAGE HERBICIDE					
# of Claims			32	Vendor Payment Total	4,873.17

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KENNEDY ENGINE CO INC					
384349	335 - 612200 -		1,749.28	191162	186590
VOLTAGE REGULATOR P/N 3037359 FOR ASSET 18720					
# of Claims		1	Vendor Payment Total	1,749.28	
KESHE PALMER					
384130	010 - 505800 -		140.00	190946	MANUAL
# of Claims		1	Vendor Payment Total	140.00	
KIM WILKERSON					
384723	010 - 505800 -		100.00	191530	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KINGS SPRINKLER SYSTEMS INC					
384468	411 - 620900 -		847.68	191277	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
384468	435 - 620900 -		2,002.32	191277	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
# of Claims		2	Vendor Payment Total	2,850.00	
LAND SHAPER INC					
384270	430 - 614300 -		2,970.00	191085	185930
MASON SAND FOR PLAYGROUNDS AT PARKS BID GROUP C					
384314	311 - 613800 -		3,485.00	191128	186319
INSTALL 2" 9.5MM ASPHALT TO AREA 120' BY 28'					
384314	311 - 613800 -		4,130.00	191128	186319
BID GROUP C3 - COUNCIL APPROVED 12-22-2015					
ASPHALT TO MAKE ROADWAY REPAIRS AT THE EAST END OF FASTWAY LANE - MILLING EXISTING ASPHALT					
384314	311 - 613800 -		21,590.00	191128	186319
INSTALL 4" 9.5 ASPHALT IN MILLED AREA					
384343	411 - 614300 -		32,400.00	191156	186353

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C MASON SAND FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	5	Vendor Payment Total	64,575.00	
LANGUAGE LINE SERVICES					
384543	213 - 626001 -		245.34	191350	MANUAL
	# of Claims	1	Vendor Payment Total	245.34	
LEE TRACTOR CO INC					
384021	335 - 612200 -		2.76	190837	186659
FLATWASHER 3/8 P/N 00011100 ID# 3591					
384021	335 - 612200 -		11.88	190837	186659
LOCKNUT 3/8 P/N 00015800 ID# 3591					
384021	335 - 612200 -		12.72	190837	186659
PIN P/N 00023200 ID# 3591					
384021	335 - 612200 -		13.56	190837	186659
BOLTS P/N 00059700 ID# 3591					
384021	335 - 612200 -		71.76	190837	186659
NUT P/N 00020900 ID# 3591					
384021	335 - 612200 -		140.30	190837	186659
SKID SHOE P/N 02885600 ID# 3591					
384021	335 - 612200 -		156.42	190837	186659
BOLTS P/N 02964330 ID# 3591					
384021	335 - 612200 -		280.34	190837	186659
CUTTING BLADE SET P/N 02975902 ID# 3591					
384351	335 - 612200 -		887.10	191164	186530
TEETH ASSY P/N 600-168 ID# 12202					
	# of Claims	9	Vendor Payment Total	1,576.84	
LEVANWAY AND ASSOCIATES					
384039	145 - 627900 -		2,500.00	190855	186769
LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,MAY 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.					
	# of Claims	1	Vendor Payment Total	2,500.00	
LOWES OF GULFPORT MS 466					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383993	213 - 611000 -		234.37	190809	186735
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
384008	213 - 611300 -		95.56	190824	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
384042	825 - 610700 -		10.23	190858	186623
LINE ITEM 2: RESTOCK INVENTORY -- ITEM #456832: TAPE, PLUMPERS, .6" X 43', BLUE HAWK, 5 PACK					
384042	825 - 610700 -		43.66	190858	186623
LINE ITEM #3: FOR SEWER CREWS -- ITEM #420259: HAMMER, SLEDGE, 4 LB, W/ 14 HANDLE, KOBALT					
384042	825 - 610700 -		107.34	190858	186623
LINE ITEM 1: FOR THE I & I SEWER CREW -- ITEM #595192: BATTERY JUMP STARTER, 1,200-AMP, ELECTRIC SHUMACHER					
384042	825 - 610700 -		136.33	190858	186623
LINE ITEM #4: RESTOCK INVENTORY - ITEM #397721: PADLOCK, 1.19", MASTER LOCK					
384043	825 - 610700 -		-136.32	190859	186623
384044	825 - 610700 -		4.30	190860	186623
LINE ITEM 2: RESTOCK INVENTORY -- ITEM #456832: TAPE, PLUMPERS, .6" X 43', BLUE HAWK, 5 PACK					
384044	825 - 610700 -		18.36	190860	186623
LINE ITEM #3: FOR SEWER CREWS -- ITEM #420259: HAMMER, SLEDGE, 4 LB, W/ 14 HANDLE, KOBALT					
384044	825 - 610700 -		45.15	190860	186623
LINE ITEM 1: FOR THE I & I SEWER CREW -- ITEM #595192: BATTERY JUMP STARTER, 1,200-AMP, ELECTRIC SHUMACHER					
384044	825 - 610700 -		57.35	190860	186623
LINE ITEM #4: RESTOCK INVENTORY - ITEM #397721: PADLOCK, 1.19", MASTER LOCK					
384271	437 - 610700 -		69.32	191086	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
384279	213 - 612200 -		25.14	191094	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
384310	621 - 627900 -		350.08	191125	185823
ESTIMATE FOR RUGS, LAMPS AND COFFEE POT FOR THE GRASSLAWN VISITORS CENTER					
384344	213 - 612200 -		34.68	191157	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
384416	290 - 610700 -		33.90	191226	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
384417	290 - 610700 -		7.58	191227	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
384418	290 - 610700 -		39.00	191228	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384425	311 - 610700 -		71.25	191235	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
384454	311 - 610700 -		30.36	191263	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
384553	437 - 610700 -		32.26	191359	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
384554	437 - 610700 -		42.63	191360	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
384555	437 - 610700 -		25.63	191361	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
384556	437 - 610700 -		237.33	191362	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
		# of Claims	24	Vendor Payment Total	1,615.49
LYLE MACHINERY					
384016	849 - 640100 -		38,945.00	190832	185979
AS PER BIDS RECEIVED 01-26-2016; CITY COUNCIL APPROVAL 03-08-2016; LOWEST AND BEST BID FOR ONE EACH NEW MINI CRAWLER EXCAVATOR FOR I & I CREW					
		# of Claims	1	Vendor Payment Total	38,945.00
M B COMPANIES INC					
384389	315 - 615700 -		31.30	191201	186542
ITEM #182706: SPRING DIE CLOSING					
384389	315 - 615700 -		440.00	191201	186542
ITEM #897105: 4" DIE STANDARD .125 MIL					
384389	315 - 615700 -		450.00	191201	186542
ITEM #897109: 6" DIE STANDARD .125 MIL					
384389	315 - 615700 -		611.89	191201	186542
FOR STRIPING MACHINE - ITEM #897115: 12" DIE STANDARD .125 MIL					
		# of Claims	4	Vendor Payment Total	1,533.19
MAC STRIPERS INC					
384421	335 - 612200 -		249.00	191231	186399
SOLENOID, STARTER PN SA-3193					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	249.00	
MARCUS WAYNE BROWN					
384646	010 - 210601 -		151.25	191454	MANUAL
	# of Claims	1	Vendor Payment Total	151.25	
MARSHA BEAL					
384698	010 - 505800 -		100.00	191505	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
384026	335 - 611300 -		318.97	190842	186616
STROBE LIGHT ASSY P/N ECC5450AAA ID# 2596					
384203	290 - 611300 -		17.49	191018	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
384308	213 - 611300 -		426.01	191123	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
384309	213 - 611300 -		405.07	191124	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
384315	290 - 611300 -		50.24	191129	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
384524	290 - 611300 -		48.00	191331	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
384525	290 - 611300 -		495.29	191332	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	7	Vendor Payment Total	1,761.07	
MAYER ELECTRIC SUPPLY					
384362	415 - 611000 -		215.38	191174	183464
OPEN P/O FOR ELECTRICAL SUPPLIES , BULBS, WIRE, FUSES, ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384366	445 - 611000 -		558.24	191178	186450
ITEM #LITLHQMLEDRM6 LED/EMER COMBO RED					
384366	445 - 611000 -		2,111.10	191178	186450
AAARCN009H0208 RENESOLAR 9W 2P BULBS FOR HARBOR REPAIR					
384381	411 - 611000 -		8.24	191193	186254
ARLGB5 ARL GB5 GROUNDING TERMINAL CON					
384381	411 - 611000 -		23.32	191193	186254
BCW8SOL WIRE-BARE SD 8 SOL CU					
384381	411 - 611000 -		94.20	191193	186254
ARL718DB ARL 718DB GROUND ROD CLAMP					
384381	411 - 611000 -		98.35	191193	186254
GDR588CW13MIL GROUNDROD 5/8 X 8 13 MIL COPPER FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims			7	Vendor Payment Total	3,108.83
MEDICAL ANALYSIS LLC					
384547	911 - 622100 -		9,700.00	191354	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00
MEMORIAL HOSPITAL					
384596	213 - 622900 -		130.88	191404	MANUAL
384597	213 - 622900 -		42.95	191405	MANUAL
384684	213 - 622900 -		108.39	191492	MANUAL
# of Claims			3	Vendor Payment Total	282.22
MEMORIAL HOSPITAL CORPORATE HEALTH					
384729	213 - 622900 -		1,031.17	191536	MANUAL
384730	213 - 622900 -		29.73	191537	MANUAL
384731	213 - 622900 -		2,596.99	191538	MANUAL
384732	213 - 622900 -		510.64	191539	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384733	213 - 622900 -		252.93	191540	MANUAL
# of Claims			5	Vendor Payment Total	4,421.46
MICHELIN TIRE CORP					
384025	335 - 611300 -		647.88	190841	186613
TIRES STEERING P/N 11R22.5 ID# 3520					
384025	335 - 611300 -		696.76	190841	186613
TIRES PULLING P/N 11R22.5 ID# 3520					
# of Claims			2	Vendor Payment Total	1,344.64
MICHELLE CONNER					
384727	010 - 505800 -		100.00	191534	MANUAL
# of Claims			1	Vendor Payment Total	100.00
MICHELLE GURELL					
384728	010 - 505800 -		100.00	191535	MANUAL
# of Claims			1	Vendor Payment Total	100.00
MICKEY SHEPPARD					
384140	290 - 626900 -		84.00	190956	186734
FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS) AT MS STATE FIRE ACADEMY IN JACKSON MS JUNE 6-9, 2016 (TRAVEL DAYS 5TH & 9TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;					
# of Claims			1	Vendor Payment Total	84.00
MICRO METHODS INC					
383941	815 - 620900 -		150.00	190757	186335
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
384352	815 - 620900 -		650.00	191165	186335
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384353	815 - 620900 -		100.00	191166	186335
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
384478	815 - 620900 -		175.00	191287	186335
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			4	Vendor Payment Total	1,075.00
MID SOUTH UNIFORM & SUPPLY INC					
384010	290 - 612500 -		88.00	190826	186168
Z313-3 TEX TROP LS SHIRT					
384014	290 - 612500 -		8.00	190830	186592
Z313-3 TEX TROP LS SHIRT					
384014	290 - 612500 -		210.00	190830	186592
Z3313-3 TEX TROP SS SHIRT					
384014	290 - 612500 -		252.00	190830	186592
HS2149 PANT SENTRY +909					
384383	213 - 612500 -		614.30	191195	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
384427	213 - 612500 -		282.80	191237	185402
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
384429	213 - 612500 -		316.98	191239	185402
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			7	Vendor Payment Total	1,772.08
MIKE MATTHEWS					
384350	825 - 614000 -		400.00	191163	186165
ESTIMATED LABOR AND MISC. ELECTRICAL SUPPLIES TO REMOVE OLD PUMP MOTOR AND INSTALL NEW ONE ON DIESEL FUEL TANK AT PUBLIC WORKS FUEL DEPOT					
# of Claims			1	Vendor Payment Total	400.00
MIKE SUPPLE					
384289	611 - 625500 -		23.05	191104	186034
LOT CLEAN UP COUNCIL AWARDED 3/8/16 0811E-03-002.000 EVANS					
384289	611 - 625500 -		64.95	191104	186034
0908A-01-002.000 MATHIEU L/E					
# of Claims			2	Vendor Payment Total	88.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILLER ICE MACHINE CO					
384317	290 - 612200 -		90.00	191131	186707
MACHINE WORKING VERY SLOW, ADJUST ICE THICKNESS, REPLACE SWITCH IN FRAME					
	# of Claims	1	Vendor Payment Total	90.00	
MISSISSIPPI SECRETARY OF STATE					
384045	115 - 621900 -		25.00	190861	186768
APP FEE FOR NOTARY PUBLIC CERT - C GERMANY					
	# of Claims	1	Vendor Payment Total	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
384642	315 - 601300 -		3.00	191450	MANUAL
384642	325 - 601300 -		3.00	191450	MANUAL
384642	335 - 601300 -		3.00	191450	MANUAL
384642	825 - 601300 -		3.00	191450	MANUAL
384642	150 - 601300 -		6.00	191450	MANUAL
384642	411 - 601300 -		6.00	191450	MANUAL
384642	430 - 601300 -		9.00	191450	MANUAL
384642	611 - 601300 -		9.00	191450	MANUAL
384642	135 - 601300 -		15.00	191450	MANUAL
384642	115 - 601300 -		18.00	191450	MANUAL
384642	125 - 601300 -		24.00	191450	MANUAL
384642	145 - 601300 -		42.00	191450	MANUAL
384642	290 - 601300 -		81.00	191450	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384642	213 - 601300 -		114.00	191450	MANUAL
# of Claims			14	Vendor Payment Total	336.00
MS DEPT OF EMPLOYMENT SECURITY					
384486	145 - 602800 -		317.12	191295	186692
HEATHER CITTA \$317.12					
384486	213 - 602800 -		615.84	191295	186692
JALISA WILSON \$615.84					
384486	145 - 602800 -		1,363.76	191295	186692
1ST QUARTER 2016 UNEMPLOYMENT BENEFITS CHARGES - HEATHER CITTA \$1,363.76					
384486	811 - 602800 -		2,139.00	191295	186692
DENTIEL CRAWLEY \$2,139					
384486	811 - 602800 -		3,055.00	191295	186692
DONETTE DAVIS \$3,055.00					
# of Claims			5	Vendor Payment Total	7,490.72
MS DEPT OF INFORMATION TECH SERVC					
384517	213 - 626001 -		483.00	191324	MANUAL
# of Claims			1	Vendor Payment Total	483.00
MS DEPT OF PUBLIC SAFETY					
384187	010 - 507800 -		1,778.53	191003	186791
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES					
384399	010 - 210800 -		6,672.48	191210	186792
COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF APRIL 2016.					
384585	010 - 560100 -		60.00	191393	MANUAL
# of Claims			3	Vendor Payment Total	8,511.01
MS ENGINEERING GROUP INC					
384464	345 - 621100 - 02405		5,474.19	191273	158428

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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	5,474.19	
MS GULF COAST BLUE TEAM					
384531	213 - 623300 -		80.00	191338	186556
ENTRY FEES FOR EXPLORERS FOR THE FALLEN OFFICERS 5K RUN IN BILOXI, MS					
# of Claims		1	Vendor Payment Total	80.00	
MS MUNICIPAL LEAGUE					
384557	145 - 622300 -		235.00	191363	186907
REGISTRATION FEE FOR LINDA ELIAS CAO TO ATTEND THE MML ANNUAL CONFERENCE ON JUNE 27 - JUNE 29, 2064 HELD AT THE MS COAST COLISEUM AND CONVENTION CENTER.					
# of Claims		1	Vendor Payment Total	235.00	
MS POWER COMPANY					
384572	411 - 626002 - 41131		282.26	191380	MANUAL
384572	411 - 626002 -		383.57	191380	MANUAL
384572	145 - 626002 -		870.33	191380	MANUAL
384572	411 - 626002 - 41130		1,072.70	191380	MANUAL
384572	325 - 625100 -		2,763.69	191380	MANUAL
384572	825 - 626002 -		8,591.24	191380	MANUAL
384572	815 - 626002 -		11,209.36	191380	MANUAL
384717	213 - 626002 -		11.50	191524	MANUAL
384717	290 - 626002 -		101.34	191524	MANUAL
384717	411 - 626002 - 41130		119.12	191524	MANUAL
384717	145 - 626002 -		121.37	191524	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384717	425 - 626002 -		616.58	191524	MANUAL
384717	325 - 625100 -		656.94	191524	MANUAL
384717	411 - 626002 - 41138		663.25	191524	MANUAL
384717	411 - 626002 - 41143		852.96	191524	MANUAL
384717	411 - 626002 - 41134		1,280.29	191524	MANUAL
384717	825 - 626002 -		1,520.56	191524	MANUAL
384717	411 - 626002 -		1,556.11	191524	MANUAL
384717	445 - 626002 -		6,622.29	191524	MANUAL
384757	290 - 626002 -		396.85	191565	MANUAL
384757	325 - 625100 -		4,727.09	191565	MANUAL
384757	815 - 626002 -		7,580.63	191565	MANUAL
384768	815 - 626002 -		511.67	191575	MANUAL
384768	411 - 626002 - 41144		740.58	191575	MANUAL
384768	313 - 626002 -		1,023.33	191575	MANUAL
384768	411 - 626002 - 41142		1,129.61	191575	MANUAL
384768	311 - 626002 -		2,046.66	191575	MANUAL
384768	411 - 626002 -		3,962.83	191575	MANUAL
384768	825 - 626002 -		6,845.79	191575	MANUAL
# of Claims			29	Vendor Payment Total	68,260.50

MS STATE DEPT OF HEALTH

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384497	411 - 613400 -		1,050.00	191306	186806
FINGER PRINT CARDS FOR SUMMER CAMP WORKERS					
# of Claims		1	Vendor Payment Total	1,050.00	
MS STATE FIRE ACADEMY					
384407	290 - 622300 -		150.00	191218	186665
REGISTRATION FOR JASON DAVIS- FIRE & LIFE SAFETY PLANS REVIEW COURSE AT THE MS STATE FIRE ACADEMY					
# of Claims		1	Vendor Payment Total	150.00	
MS STATE TREASURER					
384518	010 - 210700 -		90,067.28	191325	186790
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR APRIL 2016					
# of Claims		1	Vendor Payment Total	90,067.28	
MS UTILITY SUPPLY					
384023	815 - 616700 -		9.29	190839	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					
384023	825 - 616100 -		9.29	190839	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					
384023	311 - 610700 -		9.30	190839	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					
384024	311 - 610700 -		6.18	190840	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					
384024	815 - 616700 -		6.19	190840	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					
384024	825 - 616100 -		6.19	190840	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					
384412	815 - 616700 -		34.85	191223	186449
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 FOR THE MAYS RD AND BROOKWOOD LN PROJECT (NON-CAPITOL PROJECT) -- MUNICIPAL SERVICE TUBING 3/4"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384412	815 - 616700 -		421.15	191223	186449
MUNICIPAL SERVICE TUBING 1"					
384519	411 - 612200 -		424.00	191326	186505
N1801DI 18 DI GRATE FOR SPORTSPLEX					
384574	815 - 616700 -		15.53	191382	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					
384574	825 - 616100 -		15.53	191382	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					
384574	311 - 610700 -		15.54	191382	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		12	Vendor Payment Total		973.04
NATIONAL PRIZE AND TOY					
384288	411 - 627800 - 41201		307.04	191103	186799
MERMAIDS AND PENGUINS FOR SPECIAL EVENTS					
# of Claims		1	Vendor Payment Total		307.04
NECAISE LOCKSMITH SERVICE INC					
383942	213 - 611300 -		115.00	190758	183822
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
383988	411 - 610700 -		1.50	190804	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383988	425 - 610700 -		1.50	190804	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383988	430 - 610700 -		1.50	190804	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383988	435 - 610700 -		1.50	190804	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383988	437 - 610700 -		1.50	190804	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383988	415 - 610700 -		3.00	190804	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383989	411 - 610700 -		9.85	190805	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383989	425 - 610700 -		9.86	190805	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383989	430 - 610700 -		9.86	190805	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383989	435 - 610700 -		9.86	190805	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383989	437 - 610700 -		9.86	190805	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
383989	415 - 610700 -		19.71	190805	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
384284	811 - 610700 -		2,730.00	191099	186329
#1KALF-2126 MASTER PADLOCKS FOR CUTOFFS OF WATER METERS					
# of Claims			14	Vendor Payment Total	2,924.50
NICKY JOHNS					
383957	311 - 614500 -		50.00	190773	186550
ITEM #LABORER					
383957	311 - 614500 -		75.00	190773	186550
BUCKET TRUCK OPERATOR					
383957	311 - 614500 -		125.00	190773	186550
CLIMBER					
383957	311 - 614500 -		200.00	190773	186550
GRIND STUMP (FEE)					
383957	311 - 614500 -		250.00	190773	186550
REMOVE ROTTEN WATER OAK TREE AT 2829 29TH ST - BUCKET TRUCK					
383957	311 - 614500 -		250.00	190773	186550
LOADER TRUCK					
# of Claims			6	Vendor Payment Total	950.00
NORMA JEAN SOROE					
383948	611 - 620900 -		5.38	190764	186723
MILEAGE FOR PC MEETING 4/21/2016					
383948	611 - 620900 -		7.68	190764	186723
TRANSCRIPTS FROM MARCH 17, 2016 MEETING ZB 029					
383948	611 - 620900 -		21.94	190764	186723
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 4/21/2016					
383949	611 - 620900 -		19.15	190765	186723
MILEAGE FOR PC MEETING 4/21/2016					
383949	611 - 620900 -		27.32	190765	186723
TRANSCRIPTS FROM MARCH 17, 2016 MEETING ZB 029					
383949	611 - 620900 -		78.06	190765	186723

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 4/21/2016					
# of Claims		6	Vendor Payment Total	159.53	
O REILLY AUTO PARTS					
383974	213 - 611300 -		49.96	190790	184580
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
384054	335 - 611300 -		-270.31	190870	186289
384054	815 - 611300 -		-157.35	190870	186289
384054	825 - 611300 -		-157.35	190870	186289
384055	815 - 611300 -		9.70	190871	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384055	825 - 611300 -		9.71	190871	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384055	335 - 611300 -		16.67	190871	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384056	815 - 611300 -		1.60	190872	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384056	825 - 611300 -		1.60	190872	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384056	335 - 611300 -		2.74	190872	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384057	815 - 611300 -		4.84	190873	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384057	825 - 611300 -		4.84	190873	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384057	335 - 611300 -		8.31	190873	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384058	825 - 611300 -		7.04	190874	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384058	815 - 611300 -		7.05	190874	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384058	335 - 611300 -		12.11	190874	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384059	815 - 611300 -		2.78	190875	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384059	825 - 611300 -		2.78	190875	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384059	335 - 611300 -		4.77	190875	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384060	815 - 611300 -		7.58	190876	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384060	825 - 611300 -		7.58	190876	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384060	335 - 611300 -		13.03	190876	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384061	825 - 611300 -		2.68	190877	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384061	815 - 611300 -		2.69	190877	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384061	335 - 611300 -		4.62	190877	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384062	815 - 611300 -		32.48	190878	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384062	825 - 611300 -		32.48	190878	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384062	335 - 611300 -		55.80	190878	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384063	815 - 611300 -		8.89	190879	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384063	825 - 611300 -		8.89	190879	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384063	335 - 611300 -		15.28	190879	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384064	825 - 611300 -		53.89	190880	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384064	815 - 611300 -		53.90	190880	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384064	335 - 611300 -		92.59	190880	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384065	815 - 611300 -		65.85	190881	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384065	825 - 611300 -		65.85	190881	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384065	335 - 611300 -		113.12	190881	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384066	815 - 611300 -		41.79	190882	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384066	825 - 611300 -		41.79	190882	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384066	335 - 611300 -		71.80	190882	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384067	815 - 611300 -		34.94	190883	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384067	825 - 611300 -		34.95	190883	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384067	335 - 611300 -		60.03	190883	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384068	815 - 611300 -		5.46	190884	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384068	825 - 611300 -		5.46	190884	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384068	335 - 611300 -		9.38	190884	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384069	825 - 611300 -		5.82	190885	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384069	815 - 611300 -		5.83	190885	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384069	335 - 611300 -		10.01	190885	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384070	815 - 611300 -		3.49	190886	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384070	825 - 611300 -		3.49	190886	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384070	335 - 611300 -		6.00	190886	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384071	825 - 611300 -		5.82	190887	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384071	815 - 611300 -		5.83	190887	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384071	335 - 611300 -		10.01	190887	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384072	815 - 611300 -		8.06	190888	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384072	825 - 611300 -		8.06	190888	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384072	335 - 611300 -		13.84	190888	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384073	825 - 611300 -		9.25	190889	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384073	815 - 611300 -		9.26	190889	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384073	335 - 611300 -		15.90	190889	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384074	825 - 611300 -		59.92	190890	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384074	815 - 611300 -		59.93	190890	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384074	335 - 611300 -		102.95	190890	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384075	815 - 611300 -		3.09	190891	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384075	825 - 611300 -		3.10	190891	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384075	335 - 611300 -		5.31	190891	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384076	825 - 611300 -		2.63	190892	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384076	815 - 611300 -		2.64	190892	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384076	335 - 611300 -		4.53	190892	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384077	815 - 611300 -		1.61	190893	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384077	825 - 611300 -		1.61	190893	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384077	335 - 611300 -		2.77	190893	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384078	815 - 611300 -		34.37	190894	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384078	825 - 611300 -		34.38	190894	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384078	335 - 611300 -		59.05	190894	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384079	825 - 611300 -		4.99	190895	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384079	815 - 611300 -		5.00	190895	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384079	335 - 611300 -		8.59	190895	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384080	825 - 611300 -		2.63	190896	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384080	815 - 611300 -		2.64	190896	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384080	335 - 611300 -		4.53	190896	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384081	815 - 611300 -		3.22	190897	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384081	825 - 611300 -		3.22	190897	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384081	335 - 611300 -		5.54	190897	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384082	815 - 611300 -		3.22	190898	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384082	825 - 611300 -		3.22	190898	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384082	335 - 611300 -		5.54	190898	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384083	815 - 611300 -		9.10	190899	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384083	825 - 611300 -		9.10	190899	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384083	335 - 611300 -		15.63	190899	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384084	815 - 611300 -		26.18	190900	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384084	825 - 611300 -		26.18	190900	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384084	335 - 611300 -		44.97	190900	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384085	815 - 611300 -		3.28	190901	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384085	825 - 611300 -		3.29	190901	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384085	335 - 611300 -		5.64	190901	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384086	825 - 611300 -		6.48	190902	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384086	815 - 611300 -		6.49	190902	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384086	335 - 611300 -		11.15	190902	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384087	815 - 611300 -		6.18	190903	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384087	825 - 611300 -		6.18	190903	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384087	335 - 611300 -		10.62	190903	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384088	815 - 611300 -		6.41	190904	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384088	825 - 611300 -		6.42	190904	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384088	335 - 611300 -		11.02	190904	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384089	815 - 611300 -		52.42	190905	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384089	825 - 611300 -		52.42	190905	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384089	335 - 611300 -		90.06	190905	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384090	815 - 611300 -		63.16	190906	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384090	825 - 611300 -		63.17	190906	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384090	335 - 611300 -		108.51	190906	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384091	825 - 611300 -		7.76	190907	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384091	815 - 611300 -		7.77	190907	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384091	335 - 611300 -		13.34	190907	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384092	815 - 611300 -		52.18	190908	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384092	825 - 611300 -		52.18	190908	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384092	335 - 611300 -		89.65	190908	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384093	815 - 611300 -		8.24	190909	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384093	825 - 611300 -		8.24	190909	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384093	335 - 611300 -		14.16	190909	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384094	825 - 611300 -		7.76	190910	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384094	815 - 611300 -		7.77	190910	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384094	335 - 611300 -		13.34	190910	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384095	815 - 611300 -		37.09	190911	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384095	825 - 611300 -		37.09	190911	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384095	335 - 611300 -		63.72	190911	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384096	815 - 611300 -		10.38	190912	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384096	825 - 611300 -		10.38	190912	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384096	335 - 611300 -		17.83	190912	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384097	825 - 611300 -		35.04	190913	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384097	815 - 611300 -		35.05	190913	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384097	335 - 611300 -		60.21	190913	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384098	825 - 611300 -		1.87	190914	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384098	815 - 611300 -		1.88	190914	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384098	335 - 611300 -		3.23	190914	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384099	825 - 611300 -		2.56	190915	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384099	815 - 611300 -		2.57	190915	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384099	335 - 611300 -		4.41	190915	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384100	815 - 611300 -		9.09	190916	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384100	825 - 611300 -		9.10	190916	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384100	335 - 611300 -		15.62	190916	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384101	815 - 611300 -		10.07	190917	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384101	825 - 611300 -		10.08	190917	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384101	335 - 611300 -		17.30	190917	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384102	825 - 611300 -		18.70	190918	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384102	815 - 611300 -		18.71	190918	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384102	335 - 611300 -		32.14	190918	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384103	815 - 611300 -		11.04	190919	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384103	825 - 611300 -		11.04	190919	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384103	335 - 611300 -		18.97	190919	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384104	815 - 611300 -		1.29	190920	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384104	825 - 611300 -		1.29	190920	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384104	335 - 611300 -		2.21	190920	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384105	815 - 611300 -		2.89	190921	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384105	825 - 611300 -		2.89	190921	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384105	335 - 611300 -		4.96	190921	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384106	815 - 611300 -		0.99	190922	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384106	825 - 611300 -		0.99	190922	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384106	335 - 611300 -		1.70	190922	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384107	815 - 611300 -		27.35	190923	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384107	825 - 611300 -		27.35	190923	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384107	335 - 611300 -		46.98	190923	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384108	815 - 611300 -		33.99	190924	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384108	825 - 611300 -		34.00	190924	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384108	335 - 611300 -		58.40	190924	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384109	815 - 611300 -		32.77	190925	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384109	825 - 611300 -		32.77	190925	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384109	335 - 611300 -		56.29	190925	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384110	815 - 611300 -		24.91	190926	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384110	825 - 611300 -		24.92	190926	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384110	335 - 611300 -		42.80	190926	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384111	815 - 611300 -		7.74	190927	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384111	825 - 611300 -		7.75	190927	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384111	335 - 611300 -		13.30	190927	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384112	815 - 611300 -		14.70	190928	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384112	825 - 611300 -		14.71	190928	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384112	335 - 611300 -		25.26	190928	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384113	815 - 611300 -		1.39	190929	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384113	825 - 611300 -		1.39	190929	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384113	335 - 611300 -		2.39	190929	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384114	815 - 611300 -		10.93	190930	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384114	825 - 611300 -		10.93	190930	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384114	335 - 611300 -		18.77	190930	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384115	815 - 611300 -		42.74	190931	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384115	825 - 611300 -		42.74	190931	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384115	335 - 611300 -		73.43	190931	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384116	815 - 611300 -		5.72	190932	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384116	825 - 611300 -		5.72	190932	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384116	335 - 611300 -		9.83	190932	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384117	815 - 611300 -		4.02	190933	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384117	825 - 611300 -		4.03	190933	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384117	335 - 611300 -		6.91	190933	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384118	815 - 611300 -		10.39	190934	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384118	825 - 611300 -		10.39	190934	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384118	335 - 611300 -		17.85	190934	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384119	815 - 611300 -		24.17	190935	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384119	825 - 611300 -		24.17	190935	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384119	335 - 611300 -		41.52	190935	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384120	815 - 611300 -		24.73	190936	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384120	825 - 611300 -		24.74	190936	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384120	335 - 611300 -		42.49	190936	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384121	825 - 611300 -		13.06	190937	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384121	815 - 611300 -		13.07	190937	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384121	335 - 611300 -		22.45	190937	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384122	815 - 611300 -		1.61	190938	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384122	825 - 611300 -		1.61	190938	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384122	335 - 611300 -		2.77	190938	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384123	815 - 611300 -		3.22	190939	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384123	825 - 611300 -		3.22	190939	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384123	335 - 611300 -		5.54	190939	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384124	815 - 611300 -		3.22	190940	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384124	825 - 611300 -		3.22	190940	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384124	335 - 611300 -		5.54	190940	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384125	815 - 611300 -		11.55	190941	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384125	825 - 611300 -		11.56	190941	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384125	335 - 611300 -		19.85	190941	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384126	825 - 611300 -		11.50	190942	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384126	815 - 611300 -		11.51	190942	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384126	335 - 611300 -		19.77	190942	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384127	825 - 611300 -		5.82	190943	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384127	815 - 611300 -		5.83	190943	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384127	335 - 611300 -		10.01	190943	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384128	825 - 611300 -		15.25	190944	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384128	815 - 611300 -		15.26	190944	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384128	335 - 611300 -		26.21	190944	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384129	815 - 611300 -		8.56	190945	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384129	825 - 611300 -		8.57	190945	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384129	335 - 611300 -		14.71	190945	186289
BLANKET PURCHASE ORDER FOR APRIL 2016					
384328	125 - 624601 -		13.96	191141	183681
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
# of Claims			230	Vendor Payment Total	3,781.85
PARTS AND SUPPLY INC					
383935	290 - 611300 -		9.96	190751	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
383936	290 - 611300 -		27.49	190752	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
383937	213 - 611300 -		131.45	190753	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383938	213 - 611300 -		4.46	190754	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383939	213 - 611300 -		24.65	190755	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383970	213 - 611300 -		-4.46	190786	186059
383971	213 - 611300 -		160.67	190787	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383972	213 - 611300 -		160.67	190788	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
383973	213 - 611300 -		21.60	190789	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			9	Vendor Payment Total	536.49
PAT FORE JR					
384532	290 - 626700 -		650.00	191339	MANUAL
# of Claims			1	Vendor Payment Total	650.00
PERFORMANCE TIRE & WHEEL INC #1					
383960	335 - 611300 -		583.04	190776	186615
TIRES STEERING P/N 245/70R19.5 ID# 3598					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	583.04	
PHILLIPS BUILDING SUPPLY OF GPT INC					
384306	335 - 610700 -		15.10	191121	186533
METAL TRIM 10" BREAK, 10'3"					
384306	335 - 610700 -		37.61	191121	186533
ADDITIONAL NEEDED					
384306	335 - 610700 -		52.49	191121	186533
METAL SIDING 36' X 10'					
384307	335 - 610700 -		8.58	191122	186533
METAL TRIM 10" BREAK, 10'3"					
384307	335 - 610700 -		21.36	191122	186533
ADDITIONAL NEEDED					
384307	335 - 610700 -		29.81	191122	186533
METAL SIDING 36' X 10'					
	# of Claims	6	Vendor Payment Total	164.95	
PHYSICIANS CLINIC @ MHG					
384762	213 - 622900 -		392.23	191570	MANUAL
384763	213 - 622900 -		253.17	191571	MANUAL
384764	213 - 622900 -		253.17	191572	MANUAL
384766	213 - 622900 -		273.62	191573	MANUAL
	# of Claims	4	Vendor Payment Total	1,172.19	
QUARTERIA PEARSON					
384721	010 - 210601 -		7.50	191528	MANUAL
	# of Claims	1	Vendor Payment Total	7.50	
R S TECHNICAL SERVICES INC					
384302	825 - 611300 -		75.01	191117	186234

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		PIGTAIL, 3 PEN MALE X 6 PIN FEMALE BULLET CONNECTOR P/N 803-30631 PARTS FOR CAMERA CONNECTIONS IN ID 2386			
384302	825 - 611300 -		214.79	191117	186234
		ESTIMATE TO REPAIR CAMERA HEAD (SER # C120160) FOR NO VIDEO SIGNAL PROBLEM			
384303	825 - 611300 -		139.76	191118	186234
		PIGTAIL, 3 PEN MALE X 6 PIN FEMALE BULLET CONNECTOR P/N 803-30631 PARTS FOR CAMERA CONNECTIONS IN ID 2386			
384303	825 - 611300 -		400.24	191118	186234
		ESTIMATE TO REPAIR CAMERA HEAD (SER # C120160) FOR NO VIDEO SIGNAL PROBLEM			
	# of Claims	4	Vendor Payment Total	829.80	
RAINEY ELECTRONICS					
384296	411 - 612200 -		75.00	191111	186629
		LA-1002-00 LABOR			
384296	411 - 612200 -		616.01	191111	186629
		PA-1253-00 LED-1208 PROCESSOR FOR SCOREBOARD AT SPORTSPLEX			
	# of Claims	2	Vendor Payment Total	691.01	
RAM TOOL & SUPPLY CO					
383958	815 - 614300 -		1,486.08	190774	186294
		RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT - 47 LB BAG (64 BAGS PER PALLET)			
	# of Claims	1	Vendor Payment Total	1,486.08	
REFLEX LININGS OF MS					
384420	825 - 611300 -		700.00	191230	186674
		SPRAY ON LINER INSIDE OF BED LINER ID# 2373			
	# of Claims	1	Vendor Payment Total	700.00	
ROBERT J YOUNG COMPANY INC					
384282	611 - 621700 -		292.66	191097	MANUAL
384437	145 - 621700 -		300.00	191247	MANUAL
384507	611 - 621700 -		428.54	191314	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384508	135 - 621700 -		518.52	191315	MANUAL
384511	135 - 610700 -		117.00	191318	MANUAL
384537	213 - 621700 -		405.82	191344	MANUAL
384563	311 - 621700 -		2,146.32	191371	MANUAL
384577	213 - 621700 -		3,378.22	191385	MANUAL
384589	811 - 621700 -		88.28	191397	MANUAL
384608	290 - 621700 -		333.40	191416	MANUAL
384610	145 - 621700 -		424.70	191418	MANUAL
384693	213 - 621700 -		310.00	191500	MANUAL
384694	145 - 621700 -		300.00	191501	MANUAL
384695	145 - 621700 -		241.50	191502	MANUAL
384695	411 - 621700 -		241.50	191502	MANUAL
384696	411 - 621700 -		105.00	191503	MANUAL
# of Claims			16	Vendor Payment Total	9,631.46
RODERICK SYLVESTER CLEVELAND					
384649	010 - 210601 -		31.25	191457	MANUAL
# of Claims			1	Vendor Payment Total	31.25
ROLAND ROBINSON					
384648	010 - 210601 -		1,000.00	191456	MANUAL
384655	010 - 210601 -		4,285.25	191463	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	5,285.25	
ROTOLO CONSULTANTS INC					
383983	411 - 620900 -		5,998.00	190799	183867
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
383984	411 - 620900 -		1,240.00	190800	183867
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
383985	411 - 620900 -		10,308.00	190801	183867
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
	# of Claims	3	Vendor Payment Total	17,546.00	
ROUSES ENTERPRISES LLC					
384286	425 - 623600 -		13.16	191101	186640
CRACKERS					
384286	425 - 623600 -		13.64	191101	186640
CHEESE					
384286	425 - 623600 -		19.16	191101	186640
ICE CREAM					
384286	425 - 623600 -		24.66	191101	186640
FRUIT TRAY FOR SR BIRTHDAY AT SR CENTER 100 YEARS					
	# of Claims	4	Vendor Payment Total	70.62	
RUSSELL RICHARDSON					
384688	500 - 508200 -		39.98	191495	MANUAL
	# of Claims	1	Vendor Payment Total	39.98	
SALENA MARIE WARREN					
384656	010 - 210601 -		361.35	191464	MANUAL
	# of Claims	1	Vendor Payment Total	361.35	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAMS CLUB CORP					
383946	325 - 610700 -		35.58	190762	184365
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
383946	815 - 610700 -		35.58	190762	184365
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
383946	825 - 610700 -		35.58	190762	184365
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
383946	311 - 610700 -		35.59	190762	184365
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
383951	213 - 610400 -		859.50	190767	185460
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
383986	445 - 614110 -		148.30	190802	183446
		OPEN P/O FOR RESALE ITEMS FOR HARBOR, DRINKS, SNACKS, ETC			
383987	445 - 614110 -		-9.70	190803	183446
384301	276 - 630100 -		37.80	191116	186772
		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			
384324	125 - 610700 -		59.98	191137	186694
		TELEVISION MOUNT 19'-42" #SCF M60			
384324	125 - 610700 -		168.88	191137	186694
		TELEVISION FOR MUNICIPAL COURT BREAKROOM SAMSUNG 32" 720P TV 2 HDMI, 1 USB #UN32J400DAFX2A			
		# of Claims	10	Vendor Payment Total	1,407.09
SEVILLE CLASSICS INC					
384329	411 - 611000 -		46.52	191142	186837
		SHE24003 4" WHEEL FOR SHELVES AT ARMORY			
384329	411 - 611000 -		49.61	191142	186837
		WEBK186 2PACK 72" ZINK POLE			
384329	411 - 611000 -		56.79	191142	186837
		WEB012 1.5" SLIP SLEEVE			
		# of Claims	3	Vendor Payment Total	152.92

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SHANAVAL WILSON						
384133	010 - 505800 -			100.00	190949	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
SHANNON MCKEOWN						
384713	290 - 622300 -			35.00	191520	MANUAL
		# of Claims	1	Vendor Payment Total	35.00	
SHARRON BELINO						
384699	010 - 505800 -			100.00	191506	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
SHEILA PERRY						
384718	010 - 505800 -			100.00	191525	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
SHERRI THORNTON						
384652	010 - 210601 -			677.25	191460	MANUAL
		# of Claims	1	Vendor Payment Total	677.25	
SMB RADIOLOGY PA						
384671	213 - 622900 -			33.00	191479	MANUAL
384672	213 - 622900 -			35.00	191480	MANUAL
384673	213 - 622900 -			37.00	191481	MANUAL
		# of Claims	3	Vendor Payment Total	105.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SNAP-ON INDUSTRIAL						
384137	335 - 610700 -			205.44	190953	186549
SET, GRINDNG BURR 1/4" SHANK (8 PCS) P/N VWB800D FOR SHOP USE						
	# of Claims	1	Vendor Payment Total	205.44		
SOUTH MS BUSINESS MACHINES INC						
384578	115 - 621700 -			55.63	191386	MANUAL
	# of Claims	1	Vendor Payment Total	55.63		
SOUTHEASTERN SECURITY CONSULTANTS, INC						
384153	411 - 620900 -			175.00	190969	186797
BACK GROUND CHECKS FOR OFFICIALS AND COACHES						
384294	411 - 620900 -			4,182.50	191109	186641
BACK GROUND CHECKS FOR COACHES, OFFICIALS ETC						
384297	411 - 620900 -			1,260.00	191112	186657
BACK GROUND CHESKS FOR BASEBALL COACHES, UMPIRES, ETC						
	# of Claims	3	Vendor Payment Total	5,617.50		
SOUTHERN FIRE SPRINKLER						
384692	010 - 420400 -			100.00	191499	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
SOUTHERN MS PLANNING & DEVELOPMENT						
384287	425 - 623600 -			5.34	191102	186818
SENIOR MEALS FOR SR CENTER						
	# of Claims	1	Vendor Payment Total	5.34		
SOUTHERN PRINTING & SILK SCREENING						
383956	290 - 612500 -			199.16	190772	186414
EMBROIDERY LOGO ON CAPS						
383956	290 - 612500 -			396.84	190772	186414

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
T6S1925 DUTY OUTDOOR CAPS S,M,L					
		# of Claims	2	Vendor Payment Total	596.00
SPECIALITY HOSE AND FABRICATION INC					
384138	335 - 611300 -		1,657.00	190954	186647
HOSE 1" 500 FT 2500PSI P/N PH-SPOR-MM16 ID# 1143					
		# of Claims	1	Vendor Payment Total	1,657.00
SPHERION CORP					
384311	811 - 620900 -		553.88	191126	MANUAL
384503	811 - 620900 -		553.88	191310	MANUAL
		# of Claims	2	Vendor Payment Total	1,107.76
STANARD & ASSOCIATES INC					
384325	155 - 620900 -		0.59	191138	186340
ADMINISTRATION GUIDE					
384325	155 - 620900 -		7.09	191138	186340
STUDY GUIDE					
384325	155 - 620900 -		94.56	191138	186340
NATIONAL FIREFIGHTER SELECTION TEST AND NATIONAL FIREFIGHTER EMERGENCY SERVICES SELECTION TEST					
384326	155 - 620900 -		7.13	191139	186340
ADMINISTRATION GUIDE					
384326	155 - 620900 -		85.60	191139	186340
STUDY GUIDE					
384326	155 - 620900 -		1,141.27	191139	186340
NATIONAL FIREFIGHTER SELECTION TEST AND NATIONAL FIREFIGHTER EMERGENCY SERVICES SELECTION TEST					
		# of Claims	6	Vendor Payment Total	1,336.24
STANLEY SMITH					
383962	335 - 612200 -		60.58	190778	186598
YOKE ASSY P/N YOKE ID# 12211					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.58	
STATE OF MISSISSIPPI					
383947	213 - 627900 -		25.00	190763	186106
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
383953	145 - 610700 -		25.00	190769	186705
NOTARY APPLICATION FEE FOR MONTRESSA JOSHUA HUMAN RESOURCES.					
	# of Claims	2	Vendor Payment Total	50.00	
STEPHANIE NIELSON					
384131	010 - 505800 -		100.00	190947	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
STEWART SNEED HEWES INC					
383952	915 - 629300 -		150.00	190768	186698
RENEWAL OF \$50,000 PUBLIC OFFICIAL BOND FOR LEONARD PAPANIA, CHIEF OF POLICE					
384151	915 - 629300 -		50.00	190967	MANUAL
384334	915 - 629300 -		1,349.39	191147	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384334	915 - 629300 -		3,417.41	191147	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384334	915 - 629300 -		6,588.85	191147	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384334	915 - 629300 -		12,590.66	191147	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384334	915 - 629300 -		47,275.32	191147	186860
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384334	915 - 629300 -		62,757.76	191147	186860
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384334	915 - 629300 -		71,767.77	191147	186860
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384334	915 - 629300 -		155,693.27	191147	186860
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299					
384334	915 - 629300 -		283,132.07	191147	186860

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX					
384335	915 - 629300 -		342.04	191148	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384335	915 - 629300 -		866.24	191148	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384335	915 - 629300 -		1,670.12	191148	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384335	915 - 629300 -		3,191.46	191148	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384335	915 - 629300 -		11,983.26	191148	186860
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384335	915 - 629300 -		15,907.72	191148	186860
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384335	915 - 629300 -		18,191.56	191148	186860
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384335	915 - 629300 -		39,464.83	191148	186860
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299					
384335	915 - 629300 -		71,767.77	191148	186860
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX					
384336	915 - 629300 -		742.03	191149	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384336	915 - 629300 -		1,879.22	191149	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384336	915 - 629300 -		3,623.17	191149	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384336	915 - 629300 -		6,923.56	191149	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384336	915 - 629300 -		25,996.52	191149	186860
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384336	915 - 629300 -		34,510.26	191149	186860
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384336	915 - 629300 -		39,464.83	191149	186860
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384336	915 - 629300 -		85,615.14	191149	186860

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299 384336	915 - 629300 -		155,693.27	191149	186860
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX					
384337	915 - 629300 -		225.31	191150	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384337	915 - 629300 -		570.61	191150	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384337	915 - 629300 -		1,100.16	191150	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384337	915 - 629300 -		2,102.30	191150	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384337	915 - 629300 -		7,893.69	191150	186860
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384337	915 - 629300 -		10,478.83	191150	186860
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384337	915 - 629300 -		11,983.26	191150	186860
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384337	915 - 629300 -		25,996.52	191150	186860
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299					
384337	915 - 629300 -		47,275.32	191150	186860
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM #1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES TAX					
384338	915 - 629300 -		16.29	191151	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384338	915 - 629300 -		41.25	191151	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384338	915 - 629300 -		79.52	191151	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384338	915 - 629300 -		151.97	191151	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04; SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384338	915 - 629300 -		570.61	191151	186860
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384338	915 - 629300 -		757.49	191151	186860
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384338	915 - 629300 -		866.24	191151	186860

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384338	915 - 629300 -		1,879.22	191151	186860
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299					
384338	915 - 629300 -		3,417.41	191151	186860
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM					
#1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES					
TAX					
384339	915 - 629300 -		299.10	191152	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384339	915 - 629300 -		757.49	191152	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384339	915 - 629300 -		1,460.45	191152	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384339	915 - 629300 -		2,790.79	191152	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04;					
SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM					
#1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384339	915 - 629300 -		10,478.83	191152	186860
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384339	915 - 629300 -		13,910.60	191152	186860
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384339	915 - 629300 -		15,907.72	191152	186860
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384339	915 - 629300 -		34,510.26	191152	186860
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299					
384339	915 - 629300 -		62,757.76	191152	186860
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM					
#1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES					
TAX					
384340	915 - 629300 -		6.43	191153	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384340	915 - 629300 -		16.29	191153	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384340	915 - 629300 -		31.40	191153	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384340	915 - 629300 -		60.01	191153	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04;					
SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM					
#1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384340	915 - 629300 -		225.31	191153	186860
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384340	915 - 629300 -		299.10	191153	186860

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384340	915 - 629300 -		342.04	191153	186860
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384340	915 - 629300 -		742.03	191153	186860
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299					
384340	915 - 629300 -		1,349.39	191153	186860
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM					
#1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES					
TAX					
384341	915 - 629300 -		60.01	191154	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384341	915 - 629300 -		151.97	191154	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384341	915 - 629300 -		292.99	191154	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384341	915 - 629300 -		559.90	191154	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04;					
SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM					
#1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384341	915 - 629300 -		2,102.30	191154	186860
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384341	915 - 629300 -		2,790.79	191154	186860
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384341	915 - 629300 -		3,191.46	191154	186860
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384341	915 - 629300 -		6,923.56	191154	186860
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299					
384341	915 - 629300 -		12,590.66	191154	186860
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM					
#1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES					
TAX					
384342	915 - 629300 -		31.40	191155	186860
ITEM #1072325-\$3,072.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
384342	915 - 629300 -		79.53	191155	186860
ITEM #1072361-\$7,780.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
384342	915 - 629300 -		153.33	191155	186860
ITEM #1076386-\$15,000.00; RISK MGMT LOSS CONTROL FEES; BINDER ZLP-10P91299					
384342	915 - 629300 -		293.00	191155	186860
ITEM #10723353-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1072336-\$1,069.04;					
SURPLUS LINES TAX; ITEM #1072337-\$66.82; SURPLUS LINES STAMPING FEE; ITEM					
#1072338-\$801.78; SURPLUS LINES - OTHER FEES; BINDER					
384342	915 - 629300 -		1,100.16	191155	186860

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1072357-\$107,626.00; renewal of auto liability - binder 810-9156p647					
384342	915 - 629300 -		1,460.45	191155	186860
ITEM #1072352-\$142,873.00; BINDER AGC4054815 - EXCESS WORK COMP					
384342	915 - 629300 -		1,670.12	191155	186860
ITEM #1072371-\$163,385.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
384342	915 - 629300 -		3,623.18	191155	186860
ITEM #1072354-\$354,448.00, BINDER ZLP-10P91299					
384342	915 - 629300 -		6,588.83	191155	186860
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/16-5/1/17					
ITEM #1072372-\$595,000.00, RENEWAL OF PROPERTY EFFECTIVE 05-01-2016; ITEM					
#1072373-\$6,000.00, COMPANY FEE FOR PROPERTY; ITEM #1072374-\$43,572.50, SURPLUS LINES					
TAX					

# of Claims	83	Vendor Payment Total	1,467,620.14
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SUN COAST BUSINESS SUPPLY INC

383944	411 - 610100 -		13.33	190760	186658
BRU20224 BROOM FOR SPORTSPLEX MAINTENANCE DEPT					
383944	411 - 610400 -		118.00	190760	186658
UNV-14121 FOLDERS FOR SUMMER CAMP					
383945	213 - 610400 -		6.95	190761	183720
BLANKET PO FOR MISC OFFICE SUPPLIES					
383955	811 - 610400 -		8.26	190771	186538
ITEM #MMF28708 REFILL PENS FOR DESK					
383955	621 - 610400 -		11.32	190771	186538
ITEM #SWI66402 SWINGLINE SOFT TOUCH STAPLER					
383955	811 - 610400 -		36.28	190771	186538
ITEM #PGC07100 AIR FRESHNER					
383955	811 - 610400 -		38.57	190771	186538
ITEM #DPSR3027 RIBBON FOR RECEIPT PRINTER					
383955	811 - 610400 -		125.80	190771	186538
ITEM #HEWCE410A INK CARTRIDGE					
383955	811 - 610400 -		388.70	190771	186538
ITEM #SRP4055 RECEIPT PAPER					
383968	213 - 610400 -		18.69	190784	183719
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
383992	411 - 610100 -		23.07	190808	186658
TMS32616OTMR AIR FRESHNER					
383992	411 - 610100 -		25.60	190808	186658
BWK636 HANDLE					
383992	411 - 610100 -		31.37	190808	186658
BRU20224 BROOM FOR SPORTSPLEX MAINTENANCE DEPT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
383992	411 - 610100 -		37.96	190808	186658
1508 TOWELS					
384298	411 - 610400 -		1,147.15	191113	186712
BSX1624MP FILE CABINET FOR SUMMER CAMP					
384330	145 - 610400 -		0.64	191143	186777
ITEM #MMM6835CB PORTABLE FLAG TAB					
384330	145 - 610400 -		1.02	191143	186777
ITEM #UNV83410 UNIVERSAL INVISIBLE TAPE					
384330	145 - 610400 -		1.49	191143	186777
ITEM #KMW62411 INSIGHT DESKTOP COPYHOLDER FOR HUMAN RESOURCES					
384330	145 - 610400 -		1.89	191143	186777
ITEM #TOP63400 8.5X11.75 LEGAL SIZE PADS PK OF 12					
384330	145 - 610400 -		2.00	191143	186777
ITEM #UNV35202 #10 DIAGONAL NO WINDOW ENVELOPES					
384330	145 - 610400 -		2.76	191143	186777
ITEM #MMM686VAD2 SELF STICK TABS					
384330	145 - 610700 -		3.40	191143	186777
ITEM #DART16J16 16OZ STYROFOAM CUPS FOR CITY HALL					
384330	145 - 610400 -		4.45	191143	186777
ITEM #MMF264R3HVBK COMBINATION LETTER SIZE ORGANIZER					
384330	145 - 610400 -		6.39	191143	186777
ITEM #UNV10271 6 SECTION GREEN FOLDERS					
384330	145 - 610400 -		10.76	191143	186777
ITEM #PFXFP213 PENDAFLEX BLUE FOLDERS					
384331	145 - 610400 -		6.46	191144	186777
ITEM #MMM6835CB PORTABLE FLAG TAB					
384331	145 - 610400 -		10.39	191144	186777
ITEM #UNV83410 UNIVERSAL INVISIBLE TAPE					
384331	145 - 610400 -		15.12	191144	186777
ITEM #KMW62411 INSIGHT DESKTOP COPYHOLDER FOR HUMAN RESOURCES					
384331	145 - 610400 -		19.14	191144	186777
ITEM #TOP63400 8.5X11.75 LEGAL SIZE PADS PK OF 12					
384331	145 - 610400 -		20.29	191144	186777
ITEM #UNV35202 #10 DIAGONAL NO WINDOW ENVELOPES					
384331	145 - 610400 -		27.99	191144	186777
ITEM #MMM686VAD2 SELF STICK TABS					
384331	145 - 610700 -		34.46	191144	186777
ITEM #DART16J16 16OZ STYROFOAM CUPS FOR CITY HALL					
384331	145 - 610400 -		45.12	191144	186777
ITEM #MMF264R3HVBK COMBINATION LETTER SIZE ORGANIZER					
384331	145 - 610400 -		64.78	191144	186777
ITEM #UNV10271 6 SECTION GREEN FOLDERS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384331	145 - 610400 -		109.07	191144	186777
ITEM #PFXFP213 PENDAFLEX BLUE FOLDERS					
# of Claims			35	Vendor Payment Total	2,418.67
SUN SOUTH LLC					
384300	335 - 612200 -		0.34	191115	186628
COTTER PIN P/N 11M7028 ID# 2592					
384300	335 - 612200 -		0.86	191115	186628
GREASE FITTING P/N JD7763 ID# 2592					
384300	335 - 612200 -		6.40	191115	186628
NUT P/N R114016 ID# 2592					
384300	335 - 612200 -		11.30	191115	186628
COVER P/N R109451 ID# 2592					
384300	335 - 612200 -		12.28	191115	186628
SEAL P/N R113760 ID# 2592					
384300	335 - 612200 -		23.07	191115	186628
SEAL P/N R109450 ID# 2592					
384300	335 - 612200 -		33.55	191115	186628
BEARING P/N R114015 ID# 2592					
384300	335 - 612200 -		33.99	191115	186628
SPACER P/N R114431 ID# 2592					
384300	335 - 612200 -		47.66	191115	186628
CYLINDER P/N RE46008 ID# 2592					
384300	335 - 612200 -		51.27	191115	186628
BEARING P/N R114013 ID# 2592					
384300	335 - 612200 -		56.21	191115	186628
BEARING P/N RE208806 ID# 2592					
384300	335 - 612200 -		56.98	191115	186628
BUSHING P/N R109452 ID# 2592					
384300	335 - 612200 -		195.49	191115	186628
HUB ASSY P/N R109453 ID# 2592					
384300	335 - 612200 -		750.00	191115	186628
KNUCKLE ASSY P/N RE208804 ID# 2592					
# of Claims			14	Vendor Payment Total	1,279.40
SWETMAN SECURITY SERVICE					
383975	125 - 620900 -		972.63	190791	186737
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS -- TONY BROWN					
383975	125 - 620900 -		984.25	190791	186737

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JALEN GIBBS					
383975	125 - 620900 -		2,809.38	190791	186737
STEVE THOMPSON					
383975	125 - 620900 -		3,181.64	190791	186737
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE					
# of Claims		4	Vendor Payment Total	7,947.90	
TAPPER SECURITY INC					
384690	213 - 620900 -		53.97	191497	MANUAL
# of Claims		1	Vendor Payment Total	53.97	
TAYLOR POWER SYSTEMS INC					
384304	335 - 612200 -		38.58	191119	186577
FUEL FILTER P/N GM25504 STOCK					
384304	335 - 612200 -		46.95	191119	186577
FUEL FILTER P/N GM25506 STOCK					
384304	335 - 612200 -		211.43	191119	186577
OIL FILTER P/N GM13950 STOCK					
# of Claims		3	Vendor Payment Total	296.96	
TEAM WASTE OF GULF COAST LLC					
384592	411 - 620900 -		551.90	191400	MANUAL
# of Claims		1	Vendor Payment Total	551.90	
TEC OF JACKSON INC					
384720	511 - 626001 - 05505		2.55	191527	MANUAL
384720	411 - 626001 - 41130		2.58	191527	MANUAL
384720	411 - 626001 - 41139		2.58	191527	MANUAL
384720	437 - 626001 -		3.00	191527	MANUAL
384720	435 - 626001 -		3.01	191527	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384720	411 - 626001 - 41140		3.02	191527	MANUAL
384720	150 - 626001 -		3.10	191527	MANUAL
384720	411 - 626001 - 41134		3.10	191527	MANUAL
384720	411 - 626001 - 41142		3.16	191527	MANUAL
384720	411 - 626001 - 41143		3.44	191527	MANUAL
384720	115 - 626001 -		3.50	191527	MANUAL
384720	411 - 626001 - 41136		4.35	191527	MANUAL
384720	445 - 626001 -		4.51	191527	MANUAL
384720	621 - 626001 -		5.10	191527	MANUAL
384720	325 - 626001 -		7.97	191527	MANUAL
384720	111 - 626001 -		13.63	191527	MANUAL
384720	135 - 626001 -		14.57	191527	MANUAL
384720	411 - 626001 -		15.01	191527	MANUAL
384720	335 - 626001 -		15.15	191527	MANUAL
384720	311 - 626001 -		17.19	191527	MANUAL
384720	611 - 626001 -		18.54	191527	MANUAL
384720	290 - 626001 -		26.20	191527	MANUAL
384720	125 - 626001 -		32.52	191527	MANUAL
384720	811 - 626001 -		43.99	191527	MANUAL
384720	145 - 626001 -		90.68	191527	MANUAL
384720	213 - 626001 -		149.66	191527	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	26	Vendor Payment Total	492.11	
TELECHECK INTERNATIONAL, INC.					
384758	411 - 627900 -		6.60	191566	MANUAL
384758	611 - 627900 -		19.83	191566	MANUAL
384758	125 - 627900 -		68.57	191566	MANUAL
384759	811 - 620900 -		207.00	191567	MANUAL
384760	411 - 627900 -		10.00	191568	MANUAL
	# of Claims	5	Vendor Payment Total	312.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
384313	345 - 630200 - 29008		13,592.95	191127	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.95	
THE PEOPLES BANK					
383977	835 - 650400 -		9,143.75	190793	MANUAL
	# of Claims	1	Vendor Payment Total	9,143.75	
THOMPSON PUMP & MFG CO INC					
383940	825 - 626700 -		1,500.00	190756	185121
6 MONTH RENTAL OF 6" PUMP-TRASH/VACUUM ASSIST DIESEL AS PER BIDS RECEIVED IN PURCHASING OFFICE 1/13/16					
383943	825 - 626700 -		1,694.68	190759	184120
BYPASS RENTAL FOR CONSTRUCTION - ONE MONTH					
ITEM #6" PIPE - 1060' OF 6" DISCHARGE LINE, 2-6"X20' SUCTION HOSES. NOV. 3, 2015 - NOV. 30, 2015.					
384290	825 - 626700 -		300.00	191105	184120

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	PICK UP AND DROP OFF FEE (150.00 EACH WAY)				
384290	825 - 626700 -		566.32	191105	184120
BYPASS RENTAL FOR CONSTRUCTION - ONE MONTH					
ITEM #6" PIPE - 1060' OF 6" DISCHARGE LINE, 2-6"X20' SUCTION HOSES. NOV. 3, 2015 - NOV. 30, 2015.					
384291	825 - 615800 -		580.00	191106	184484
6" THOMPSON BYPASS PUMP - 1 WEEK RENTAL					
	# of Claims	5	Vendor Payment Total	4,641.00	
TIMOTHY ISHEE					
384011	290 - 626900 -		168.00	190827	186744
FOOD ALLOWANCE WHILE ATTENDING CHEMISTRY OF HAZARDOUS MATERIALS AT MS STATE					
FIRE ACADEMY IN JACKSON MS JUNE 12 - 23, 2016 (TRAVEL DAYS 12, 13 & 19, 23), BREAKFAST,					
LUNCH AND DORM INCLUDED IN REGISTRATION FEE; D					
	# of Claims	1	Vendor Payment Total	168.00	
TINA DEDEAUX					
384368	811 - 620900 -		300.00	191180	186742
5 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT April 2,9,16,23 & April 29,					
2016 INVOICE #1615					
	# of Claims	1	Vendor Payment Total	300.00	
TJ S CONTRACTORS INC					
384513	515 - 850100 - 74140		21,520.00	191320	MANUAL
384570	511 - 640100 - 05516		8,190.00	191378	MANUAL
	# of Claims	2	Vendor Payment Total	29,710.00	
TMDE CALIBRATION LABS INC					
383969	213 - 611300 -		125.60	190785	186573
LABOR TO REPAIR 2 BROKEN HANDHELD RADARS / GHD-13044 AND GHD-07320 (QUOTE 17150					
AND 17151)					
	# of Claims	1	Vendor Payment Total	125.60	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TONJA GIARDINA						
384650	010 - 210601 -			240.00	191458	MANUAL
			# of Claims	1	Vendor Payment Total	240.00
TOSHJA WATTS						
384132	010 - 505800 -			100.00	190948	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU						
384571	213 - 621700 -			208.50	191379	MANUAL
			# of Claims	1	Vendor Payment Total	208.50
TRAVIS BENDER						
384645	010 - 210601 -			1,000.00	191453	MANUAL
			# of Claims	1	Vendor Payment Total	1,000.00
TURAN-FOLEY CHEVROLET BUICK GEO						
383965	213 - 611300 -			44.34	190781	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
383966	213 - 611300 -			138.72	190782	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
383967	213 - 611300 -			108.75	190783	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
384142	815 - 611300 -			-42.33	190958	186290
384142	825 - 611300 -			-42.33	190958	186290
384143	825 - 611300 -			44.42	190959	186290
BLANKET PURCHASE ORDER FOR APRIL 2016						
384143	815 - 611300 -			44.43	190959	186290
BLANKET PURCHASE ORDER FOR APRIL 2016						
384144	815 - 611300 -			20.44	190960	186290

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384144	825 - 611300 -		20.44	190960	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384145	815 - 611300 -		51.03	190961	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384145	825 - 611300 -		51.03	190961	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384146	815 - 611300 -		16.45	190962	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384146	825 - 611300 -		16.45	190962	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384147	815 - 611300 -		76.39	190963	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384147	825 - 611300 -		76.39	190963	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384148	815 - 611300 -		30.95	190964	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384148	825 - 611300 -		30.95	190964	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384149	825 - 611300 -		88.66	190965	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384149	815 - 611300 -		88.67	190965	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384150	815 - 611300 -		70.93	190966	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
	384150	825 - 611300 -		70.93	190966	186290
	BLANKET PURCHASE ORDER FOR APRIL 2016					
		# of Claims	21	Vendor Payment Total	1,005.71	
TURNKEY MOBILE INC						
	384292	213 - 630100 -		30,000.00	191107	186245
	REFURISHED/PREOWNED ARBITRATOR 360 MK2, INCLUDES FRONT CAMERA WITH CABLES. 2.4 GHZ MIC KIT, BACKSEAT CAMERA WITH CABLES, 1 YEAR WARRANTY; NATIONAL IPA CONTRACT #120471; AS APPROVED BY CITY COUNCIL ON 03-22-16					
		# of Claims	1	Vendor Payment Total	30,000.00	
U S POSTAL SERVICE						
	384683	135 - 625700 -		400.00	191491	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	400.00	
UNITED PARCEL SERVICE					
384357	290 - 625700 -		10.72	191170	MANUAL
	# of Claims	1	Vendor Payment Total	10.72	
UNITED RENTALS (NORTH AMERICA) INC					
384332	815 - 612200 -		79.94	191145	186716
ITEM #66 27612: REPAIRS - PACKER, SER #30061926, WACKER / WP1500AW MAR 14					
384332	815 - 612200 -		79.95	191145	186716
SMALL ENGINE EQUIPMENT REPAIRS - ITEM #34 20492: REPAIRS - PUMP, SER #20200059 WACKER/PDT3A DEC 13					
384333	815 - 612200 -		79.94	191146	186716
ITEM #66 27612: REPAIRS - PACKER, SER #30061926, WACKER / WP1500AW MAR 14					
384333	815 - 612200 -		79.95	191146	186716
SMALL ENGINE EQUIPMENT REPAIRS - ITEM #34 20492: REPAIRS - PUMP, SER #20200059 WACKER/PDT3A DEC 13					
	# of Claims	4	Vendor Payment Total	319.78	
UTILITY PARTNERS, LLC					
383978	825 - 621800 -		146,254.97	190794	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.					
383978	815 - 621800 -		146,254.98	190794	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.					
383979	849 - 640100 -		11,330.67	190795	186419
AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016					
384152	849 - 640100 -		11,330.67	190968	186419
AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016					
	# of Claims	4	Vendor Payment Total	315,171.29	
VANDER INTERMEDIATE HOLDING III CORP					
384419	311 - 626700 -		1,217.16	191229	186411

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENTAL OF MINI HOE FOR FIELD USE WHILE ASSET 3561 IS DOWNN FOR REPAIRS					
# of Claims		1	Vendor Payment Total	1,217.16	
VERNON CLARK TRUCKING CO INC					
383959	825 - 611300 -		9.26	190775	186633
GASKET OFFSET P/N 2593986C1 ID# 2385					
383959	825 - 611300 -		12.82	190775	186633
GASKET P/N 2593998C1 ID# 2385					
383959	825 - 611300 -		21.00	190775	186633
SHOP SUPPLIES ID# 2385					
383959	825 - 611300 -		300.00	190775	186633
DPF CLEANING P/N CLEANING ID# 2385					
# of Claims		4	Vendor Payment Total	343.08	
WAGGONER ENGINEERING INC					
383980	358 - 621100 - 02908		8,772.50	190796	184570
COUNCIL APPROVED 12/2/2014 -- WORK ASSIGNMENT NO. 004-2015 GREENVIEW DRIVE DRAINAGE IMPROVEMENT PROJECT					
383981	856 - 621100 - 82570		16,248.75	190797	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
383982	849 - 621100 - 82578		5,731.70	190798	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
# of Claims		3	Vendor Payment Total	30,752.95	
WALLY ENTERPRISES INC					
384438	145 - 627900 -		67.00	191248	MANUAL
384439	145 - 627900 -		29.00	191249	MANUAL
# of Claims		2	Vendor Payment Total	96.00	
WARING OIL CO					
383950	335 - 614000 -		7.83	190766	186547

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OIL DELIVERY FEE					
383950	335 - 614000 -		17.89	190766	186547
MS OIL TAX					
383950	411 - 614000 -		88.30	190766	186547
HYDRAULIC OIL P/N 424 STOCK					
383950	815 - 614000 -		88.32	190766	186547
MOTOR OIL P/N 15W40 STOCK					
383950	825 - 614000 -		938.57	190766	186547
HYDRAULIC OIL P/N 424 STOCK					
383950	815 - 614000 -		938.57	190766	186547
HYDRAULIC OIL P/N 424 STOCK					
383950	311 - 614000 -		2,053.77	190766	186547
MOTOR OIL P/N 15W40 STOCK					
383963	311 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W20 STOCK					
383963	311 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W30 STOCK					
383963	311 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 10W30 STOCK					
383963	335 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W20 STOCK					
383963	335 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W30 STOCK					
383963	335 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 10W30 STOCK					
383963	411 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W20 STOCK					
383963	411 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W30 STOCK					
383963	411 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 10W30 STOCK					
383963	815 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W20 STOCK					
383963	815 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W30 STOCK					
383963	815 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 10W30 STOCK					
383963	825 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W20 STOCK					
383963	825 - 614000 -		83.30	190779	186560
MOTOR OIL P/N 5W30 STOCK					
383963	825 - 614000 -		83.30	190779	186560

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOTOR OIL P/N 10W30 STOCK					
	# of Claims	22	Vendor Payment Total	5,382.75	
WARNER INC					
384295	411 - 620900 -		161.84	191110	186793
JANITORIAL SERVICES APRIL 2016 INVOICE #50968					
384295	811 - 620900 -		323.67	191110	186793
JANITORIAL SERVICES APRIL 2016 INVOICE #50968					
384295	611 - 620900 -		626.60	191110	186793
JANITORIAL SERVICES APRIL 2016 INVOICE #50968					
384295	125 - 610100 -		1,202.98	191110	186793
JANITORIAL SERVICES APRIL 2016 INVOICE #50968					
384295	311 - 620900 -		1,577.42	191110	186793
JANITORIAL SERVICES APRIL 2016 INVOICE #50968					
384295	145 - 620900 -		1,955.97	191110	186793
JANITORIAL SERVICES APRIL 2016 INVOICE #50968					
	# of Claims	6	Vendor Payment Total	5,848.48	
WATER AND WASTE SPECIALTIES LLC					
383991	815 - 613700 -		2,080.00	190807	186662
BID GROUP N1 - COUNCIL APPROVED 12-22-2015					
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER -					
AS-NEEDED BASIS FOR THE MONTHS OF APRIL - JULY 2016 (ESTIMATED)					
	# of Claims	1	Vendor Payment Total	2,080.00	
WEAVER ELECTRIC INC					
384299	445 - 620900 -		617.72	191114	186451
MAN HOURS TO REPAIR 72 LIGHT AND 5 EXIT/EMERGENCY COMBOS AT THE HARBOR					
384305	411 - 612200 -		540.00	191120	183582
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT SOCCER FIELD PAVILION AT SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	1,157.72	
WILLIAM DOYLE LADNER					
384197	815 - 620900 -		600.00	191012	181515
5LBS OF .375" GRAPHITE PACKING					
384392	411 - 612200 -		100.00	191203	186693

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK PUMP ON WELL AT SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	700.00	
WILLIE DENSON THOMAS					
384654	010 - 210601 -		662.25	191462	MANUAL
	# of Claims	1	Vendor Payment Total	662.25	
WINDHAM KATHERINE					
384600	010 - 505800 -		100.00	191408	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
YEVETTE MCMADEN					
384134	010 - 505800 -		100.00	190950	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ZEP MFG					
384285	311 - 613700 -		132.86	191100	185287
CLEANER/DEGREASER TO CLEAN WAREHOUSE FLOORS KWIK-SOL, SELIG, 1 GAL					
	# of Claims	1	Vendor Payment Total	132.86	
Total # of Claims					
	1,590	Grand Total	4,386,207.03	5/18/2016	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Code Enforcement

Date: 05/10/2016

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

Recommendation:

Memorandum - City of Gulfport

Department of Urban Development

Date: May 6, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711G-01-054.000. Lot 11, Blk. 15, Jonestown McCaughan Add. Lot 12, Blk. 15, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$123.00 to remove all trash and debris from site located at 1901 43rd Avenue. (Chang)
- Parcel 2: 0711I-01-087.000. Lot 8, Blk. 16, Hungerford Add. awarded to Mike's General Service for \$78.00 to remove all trash and debris from site located at 1305 37th Avenue. (Rester Est.)

WARD 2

- Parcel 3: 0711I-02-006.000. Lot 5 Less S 15 Ft. Blk. 1, Hungerford Add. awarded to Twin City Lawn Care for \$88.00 to cut and clean grounds and remove all trash and debris from site located at 3408 12th Street.. (Gibson Est.)
- Parcel 4: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. awarded to Ladners Lawn and Tractor Service for \$81.00 to cut and clean grounds and remove all trash and debris from site located at 3424 12th Street. (Sarris)
- Parcel 5: 0811H-01-015.000. Lot 25 & E 1/2 of Lot 26, Blk. 10, East Gulfport awarded to T.J. Contracting for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1210 E Railroad Street. (Debacco & Fayard)
- Parcel 6: 0910M-03-059.000. Lots 1-6, Blk. 20 Less That Part to Hwy Myrtle Resurvey awarded to Twin City Lawn Care for \$1589.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Remove all trash and debris from site located at 1013(1001) Pass Road. (Smith)(Demo)

WARD 3

- Parcel 7: 0811B-04-035.000. Lots 9-10, Blk. 39, Arlington Heights Add. awarded to T.J. Contractors for \$925.00 to remove all trash and debris from site located at 2209 16th Avenue. (Fayard Jr.)
- Parcel 8: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey awarded to Twin City Lawn Care for \$72.00 to cut and clean grounds and remove all trash and debris from site located at 3002 6th Avenue. (Kibbey)
- Parcel 9: 0908K-01-003.001. This parcel awarded to Twin City Lawn Care for \$118.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Millennium III Trust of MS)

WARD 4

- Parcel 10: 0910J-02-005.000. This parcel awarded to Mike's General Service for \$1845.00 to cut and clean grounds and remove all trash and debris from site located on Hancock Avenue. (Commercial Prop Dev Corp of MS)

WARD 6

- Parcel 11: 0908K-02-035.005. This parcel awarded to Twin City Lawn Care for

- \$118.00 to Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2309 Fir Street. (Nilges Sr.)
- Parcel 12: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to Ladners Lawn and Tractor Service for \$157.00 to cut and clean grounds and remove all trash and debris from site located at 2715 East David Drive. (Callahan Jr.)
- Parcel 13: 0908I-01-003.000. This parcel awarded to Twin City Lawn Care for \$2835.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site located at 12124 Dedeaux Road. (Marshall/Dargel Est.)(Demo)

Total \$6284.00

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 **17th** 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: | 0711G-01-054.000. Lot 11, Blk. 15, Jonestown McCaughan Add. Lot 12, Blk. 15, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$123.00 to remove all trash and debris from site located at 1901 43rd Avenue. (Chang) |
| Parcel 2: | 0711I-01-087.000. Lot 8, Blk. 16, Hungerford Add. awarded to Mike's General Service for \$78.00 to remove all trash and debris from site located at 1305 37th Avenue. (Rester Est.) |
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| Parcel 5: | 0811H-01-015.000. Lot 25 & E 1/2 of Lot 26, Blk. 10, East Gulfport awarded to T.J. Contracting for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1210 E Railroad Street. (Debacco & Fayard) |
| Parcel 6: | 0910M-03-059.000. Lots 1-6, Blk. 20 Less That Part to Hwy Myrtle Resurvey awarded to Twin City Lawn Care for \$1589.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Remove all trash and debris from site located at 1013(1001) Pass Road. (Smith)(Demo) |
| Parcel 7: | 0811B-04-035.000. Lots 9-10, Blk. 39, Arlington Heights Add. awarded to T.J. Contractors for \$925.00 to remove all trash and debris from site located at 2209 16th Avenue. (Fayard Jr.) |
| Parcel 8: | 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey awarded to Twin City Lawn Care for \$72.00 to cut and clean grounds and remove all trash and debris from site located at 3002 6th Avenue. (Kibbey) |
| Parcel 9: | 0908K-01-003.001. This parcel awarded to Twin City Lawn Care for \$118.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Millennium III Trust of MS) |
| Parcel 10: | 0910J-02-005.000. This parcel awarded to Mike's General Service for \$1845.00 to cut and clean grounds and remove all trash and debris from site located on Hancock Avenue. (Commercial Prop Dev Corp of MS) |
| Parcel 11: | 0908K-02-035.005. This parcel awarded to Twin City Lawn Care for \$118.00 to Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2309 Fir Street. (Nilges Sr.) |

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Parcel 13: 0908I-01-003.000. This parcel awarded to Twin City Lawn Care for \$2835.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site located at 12124 Dedeaux Road. (Marshall/Dargel Est.)(Demo)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 05/08/2016

Subject: Associated Adjusters Check Register - for the month of April, 2016 - to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee:' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: May 2, 2016

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of April, 2016 to be approved and spread on the minutes of the May 17, 2016 Council meeting.

If you have any questions, please call my office at any time.

May 02, 2016
2:10 pm

Check Register

Page 1 of 5

Report Criteria: Transaction Date Range = 4/1/2016 - 4/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 04/01/2016	19580	Mark Headrick	\$187.92
Check 04/01/2016	19581	Ted Molesworth	\$18.09
Check 04/04/2016	19582	Leslee Curry as parent and guardian	\$145.06
Check 04/04/2016	19583	Leslee Curry as parent and guardian	\$145.06
Check 04/04/2016	19584	Leslee Curry	\$507.74
Check 04/04/2016	19585	Dorothy Payne	\$718.96
Check 04/04/2016	19586	Christopher Langenbach	\$844.62
Check 04/04/2016	19587	Mark Headrick	\$937.26
Check 04/07/2016	19588	Sun Coast Pain Management, PA	\$67.40
Check 04/07/2016	19589	Bienville Orthopaedic Specialists, LLC	\$78.68
Check 04/07/2016	19590	NewSouth Neurospine	\$79.29
Check 04/07/2016	19591	Rehabilitation Review, Inc.	\$95.00
Check 04/07/2016	19592	Bienville Orthopaedic Specialists, LLC	\$102.01
Check 04/07/2016	19593	SINGING RIVER RADIOLOGY GROUP	\$104.78
Check 04/07/2016	19594	Sun Coast Pain Management, PA	\$114.18
Check 04/07/2016	19595	Memorial Hospital at Gulfport	\$118.86
Check 04/07/2016	19596	Memorial Hospital at Gulfport	\$118.86
Check 04/07/2016	19597	Memorial Hospital at Gulfport	\$118.86
Check 04/07/2016	19598	Memorial Hospital at Gulfport	\$120.19
Check 04/07/2016	19599	Memorial Hospital at Gulfport	\$120.19
Check 04/07/2016	19600	Memorial Hospital at Gulfport	\$120.19
Check 04/07/2016	19601	Memorial Hospital at Gulfport	\$120.19
Check 04/07/2016	19602	Bienville Orthopaedic Specialists, LLC	\$123.31
Check 04/07/2016	19603	Memorial Emergency Physicians	\$146.96
Check 04/07/2016	19604	MSC Group, Inc.	\$147.60
Check 04/07/2016	19605	RN Resources, Inc.	\$151.20
Check 04/07/2016	19606	RN Resources, Inc.	\$226.80
Check 04/07/2016	19607	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 04/07/2016	19608	RN Resources, Inc.	\$260.97

May 02, 2016
2:10 pm

Check Register

Page 2 of 5

Report Criteria: Transaction Date Range = 4/1/2016 - 4/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19609	RN Resources, Inc.	\$294.84
04/07/2016			
Check	19610	Memorial Hospital at Gulfport	\$369.90
04/07/2016			
Check	19611	RN Resources, Inc.	\$529.55
04/07/2016			
Check	19612	NewSouth Neurospine	\$746.49
04/07/2016			
Check	19613	RN Resources, Inc.	\$945.65
04/07/2016			
Check	19614	NewSouth Neurospine	\$1,094.79
04/07/2016			
Check	19615	RN Resources, Inc.	\$1,829.40
04/07/2016			
Check	19616	RN Resources, Inc.	\$2,828.16
04/07/2016			
Check	19617	Comprehensive Pain and Rehabilitation	\$39.56
04/12/2016			
Check	19618	Beach Pharmacy, Inc.	\$60.91
04/12/2016			
Check	19619	Advanced RX PHarmacy	\$76.57
04/12/2016			
Check	19620	Memorial Hospital at Gulfport	\$118.86
04/12/2016			
Check	19621	Cochran Chiropractic	\$119.00
04/12/2016			
Check	19622	Memorial Emergency Physicians	\$146.96
04/12/2016			
Check	19623	Bienville Orthopaedic Specialists, LLC	\$154.69
04/12/2016			
Check	19624	Bienville Orthopaedic Specialists, LLC	\$154.69
04/12/2016			
Check	19625	Spinal Neurological Surgery So MS	\$250.00
04/12/2016			
Check	19626	Robert D Ross, MD	\$526.28
04/12/2016			
Check	19627	Advanced Orthopedics PLLC	\$532.37
04/12/2016			
Check	19628	Marty Capers	\$898.24
04/12/2016			
Check	19629	Merriman Kyle McCaleb	\$908.84
04/12/2016			
Check	19630	Singing River Hospital System	\$120.19
04/18/2016			
Check	19631	Bienville Orthopaedic Specialists, LLC	\$154.69
04/18/2016			
Check	19632	RN Resources, Inc.	\$381.78
04/18/2016			
Check	19633	RN Resources, Inc.	\$434.70
04/18/2016			
Check	19634	RN Resources, Inc.	\$503.23
04/18/2016			
Check	19635	RN Resources, Inc.	\$597.24
04/18/2016			
Check	19636	RN Resources, Inc.	\$612.28
04/18/2016			
Check	19637	Mark Headrick	\$116.64
04/19/2016			

May 02, 2016
2:10 pm

Check Register

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Report Criteria: Transaction Date Range = 4/1/2016 - 4/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 04/19/2016	19638	Leslee Curry as parent and guardian	\$145.06
Check 04/19/2016	19639	Leslee Curry as parent and guardian	\$145.06
Check 04/19/2016	19640	Beach Pharmacy, Inc.	\$272.08
Check 04/19/2016	19641	Leslee Curry	\$507.74
Check 04/19/2016	19642	Dorothy Payne	\$718.96
Check 04/19/2016	19643	Christopher Langenbach	\$844.62
Check 04/19/2016	19644	Beach Pharmacy, Inc.	\$167.74
Check 04/20/2016	19645	Mark Headrick	\$937.26
Check 04/21/2016	19646	Associated Managed Care	\$3,847.41
Check 04/21/2016	19647	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 04/21/2016	19648	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 04/21/2016	19649	Applied Psychology Center	\$150.00
Check 04/21/2016	19650	Bienville Orthopaedic Specialists, LLC	\$163.10
Check 04/21/2016	19651	Christopher Langenbach	\$172.80
Check 04/21/2016	19652	Bienville Orthopaedic Specialists, LLC	\$220.83
Check 04/21/2016	19653	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 04/21/2016	19654	Pain Consultants ASC	\$1,106.23
Check 04/25/2016	19655	Attn: SRHS Release of Information Dept.	\$5.50
Check 04/25/2016	19656	Ametros Financial Corporation	\$52,292.00
Check 04/25/2016	19657	Pacific Life & Annuity Services, Inc.	\$107,869.00
Check 04/26/2016	19658	HealthPort	\$15.68
Check 04/26/2016	19659	Carlisle Medical Inc	\$35.51
Check 04/26/2016	19660	Advanced Orthopedics PLLC	\$48.99
Check 04/26/2016	19661	Christian Oatis	\$168.48
Check 04/26/2016	19662	Bienville Orthopaedic Specialists, LLC	\$220.83
Check 04/26/2016	19663	Bienville Orthopaedic Specialists, LLC	\$220.83
Check 04/26/2016	19664	Advanced Orthopedics PLLC	\$250.00
Check 04/26/2016	19665	Carlisle Medical Inc	\$892.80
Check 04/26/2016	19666	Marty Capers	\$898.24

May 02, 2016
2:10 pm

Check Register

Report Criteria: Transaction Date Range = 4/1/2016 - 4/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19667	Comprehensive Pain and Rehabilitation	\$949.90
04/26/2016			
Check	19668	Charles Hanson	\$36.72
04/29/2016			
Check	19669	Advanced RX Pharmacy	\$76.57
04/29/2016			
Check	19670	StoneRiver Pharmacy Solutions	\$129.35
04/29/2016			
Check	19671	StoneRiver Pharmacy Solutions	\$270.84
04/29/2016			
Check Totals (92)			\$196,031.37
Charge/Check Totals (92)			\$196,031.37
Checks less Voids/Reimbursements			\$196,031.37
City of Gulfport Totals			\$(196,031.37)

May 02, 2016
2:10 pm

Check Register

Report Criteria: Transaction Date Range = 4/1/2016 - 4/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

=====
\$(196,031.37)

2:07 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '04/01/2016' and End Date = '04/30/2016'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	04/07/2016	EXPENSE	RN Resources, Inc.	19606	Check	04/07/2016	\$226.80
Engineering - 325 Totals							\$226.80

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033805	04/01/2016	Medical to Claimant	Mark Headrick	19580	Check	04/01/2016	\$187.92
AAI-0033805	04/04/2016	Indemnity	Mark Headrick	19587	Check	04/04/2016	\$937.26
AAI-0033805	04/07/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19592	Check	04/07/2016	\$102.01
AAI-0033805	04/07/2016	Medical to Provider	SINGING RIVER RADIOLOGY GROUP	19593	Check	04/07/2016	\$104.78
AAI-0031914	04/07/2016	Medical to Provider	Sun Coast Pain Management, PA	19594	Check	04/07/2016	\$114.18
AAI-0033805	04/07/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19602	Check	04/07/2016	\$123.31
AAI-0033854	04/07/2016	Medical to Provider	Memorial Emergency Physicians	19603	Check	04/07/2016	\$146.96
AAI-0032336	04/07/2016	EXPENSE	RN Resources, Inc.	19605	Check	04/07/2016	\$151.20
AAI-0033852	04/07/2016	Medical to Provider	Memorial Hospital at Gulfport	19610	Check	04/07/2016	\$369.90
AAI-0033420	04/07/2016	EXPENSE	RN Resources, Inc.	19611	Check	04/07/2016	\$529.55
AAI-0033805	04/07/2016	EXPENSE	RN Resources, Inc.	19613	Check	04/07/2016	\$945.65
AAI-0031914	04/07/2016	EXPENSE	RN Resources, Inc.	19615	Check	04/07/2016	\$1,829.40
AAI-0033805	04/07/2016	EXPENSE	RN Resources, Inc.	19616	Check	04/07/2016	\$2,828.16
AAI-0033805	04/12/2016	Medical to Provider	Beach Pharmacy, Inc.	19618	Check	04/12/2016	\$60.91
AAI-0033012	04/12/2016	Medical to Provider	Cochran Chiropractic	19621	Check	04/12/2016	\$119.00
AAI-0033852	04/12/2016	Medical to Provider	Memorial Emergency Physicians	19622	Check	04/12/2016	\$146.96
AAI-0033805	04/12/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19623	Check	04/12/2016	\$154.69
AAI-0033805	04/12/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19624	Check	04/12/2016	\$154.69
AAI-0033420	04/12/2016	Medical to Provider	Spinal Neurological Surgery So MS	19625	Check	04/12/2016	\$250.00
AAI-0031914	04/12/2016	Indemnity	Marty Capers	19628	Check	04/12/2016	\$898.24
AAI-0032754	04/12/2016	Indemnity	Merriman Kyle McCaleb	19629	Check	04/12/2016	\$908.84
AAI-0033805	04/18/2016	Medical to Provider	Singing River Hospital System	19630	Check	04/18/2016	\$120.19
AAI-0033805	04/18/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19631	Check	04/18/2016	\$154.69
AAI-0033805	04/19/2016	Medical to Claimant	Mark Headrick	19637	Check	04/19/2016	\$116.64
AAI-0033420	04/19/2016	Medical to Provider	Beach Pharmacy, Inc.	19640	Check	04/19/2016	\$272.08
AAI-0033805	04/20/2016	Indemnity	Mark Headrick	19645	Check	04/20/2016	\$937.26
AAI-0031914	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$33.17
AAI-0032336	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$306.71
AAI-0033012	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$91.42
AAI-0033420	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$92.61

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '04/01/2016' and End Date = '04/30/2016'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033805	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$2,293.07
AAI-0033854	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$240.98
AAI-0031914	04/21/2016	Medical to Provider	Applied Psychology Center	19649	Check	04/21/2016	\$150.00
AAI-0033805	04/21/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19650	Check	04/21/2016	\$163.10
AAI-0033805	04/21/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19652	Check	04/21/2016	\$220.83
AAI-0033946	04/25/2016	EXPENSE	Attn: SRHS Release of Information Dept.	19655	Check	04/25/2016	\$5.50
AAI-0033946	04/26/2016	EXPENSE	HealthPort	19658	Check	04/26/2016	\$15.68
AAI-0033805	04/26/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19662	Check	04/26/2016	\$220.83
AAI-0033805	04/26/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19663	Check	04/26/2016	\$220.83
AAI-0031914	04/26/2016	Indemnity	Marty Capers	19666	Check	04/26/2016	\$898.24
AAI-0033976	04/29/2016	Medical to Claimant	Charles Hanson	19668	Check	04/29/2016	\$36.72
AAI-0033805	04/29/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19671	Check	04/29/2016	\$270.84
Fire - 290 Totals							\$17,925.00

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033755	04/07/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19589	Check	04/07/2016	\$78.68
AAI-0033755	04/07/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19607	Check	04/07/2016	\$237.50
JT Jones Park / Harbor - 445 Totals							\$316.18

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	04/07/2016	Medical to Provider	MSC Group, Inc.	19604	Check	04/07/2016	\$147.60
AAI-0026258	04/07/2016	EXPENSE	RN Resources, Inc.	19609	Check	04/07/2016	\$294.84
Judicial / Courts - 125 Totals							\$442.44

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0025226	04/07/2016	Medical to Provider	Sun Coast Pain Management, PA	19588	Check	04/07/2016	\$67.40
AAI-0025226	04/18/2016	EXPENSE	RN Resources, Inc.	19632	Check	04/18/2016	\$381.78
AAI-0025226	04/25/2016	Medical to Provider	Ametros Financial Corporation	19656	Check	04/25/2016	\$52,292.00
AAI-0025226	04/25/2016	Medical to Provider	Pacific Life & Annuity Services, Inc.	19657	Check	04/25/2016	\$107,869.00
AAI-0025226	04/26/2016	Medical to Provider	Carlisle Medical Inc	19665	Check	04/26/2016	\$892.80
Leisure Services - 411 Totals							\$161,502.98

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033684	04/01/2016	Medical to Claimant	Ted Molesworth	19581	Check	04/01/2016	\$18.09
AAI-0033684	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$76.48

May 02, 2016

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Financial Register

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '04/01/2016' and End Date = '04/30/2016'

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033684	04/21/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19653	Check	04/21/2016	\$237.50
Planning / Zoning / code enf - 611 Totals							\$332.07

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0028523	04/04/2016	Indemnity	Leslee Curry as parent and guardian	19582	Check	04/04/2016	\$145.06
AAI-0028523	04/04/2016	Indemnity	Leslee Curry as parent and guardian	19583	Check	04/04/2016	\$145.06
AAI-0028523	04/04/2016	Indemnity	Leslee Curry	19584	Check	04/04/2016	\$507.74
AAI-0031775	04/04/2016	Indemnity	Dorothy Payne	19585	Check	04/04/2016	\$718.96
AAI-0029570	04/04/2016	Indemnity	Christopher Langenbach	19586	Check	04/04/2016	\$844.62
AAI-0030253	04/07/2016	Medical to Provider	NewSouth Neurospine	19590	Check	04/07/2016	\$79.29
AAI-0032931	04/07/2016	EXPENSE	Rehabilitation Review, Inc.	19591	Check	04/07/2016	\$95.00
AAI-0029570	04/07/2016	Medical to Provider	Memorial Hospital at Gulfport	19595	Check	04/07/2016	\$118.86
AAI-0029570	04/07/2016	Medical to Provider	Memorial Hospital at Gulfport	19596	Check	04/07/2016	\$118.86
AAI-0029570	04/07/2016	Medical to Provider	Memorial Hospital at Gulfport	19597	Check	04/07/2016	\$118.86
AAI-0029570	04/07/2016	Medical to Provider	Memorial Hospital at Gulfport	19598	Check	04/07/2016	\$120.19
AAI-0029570	04/07/2016	Medical to Provider	Memorial Hospital at Gulfport	19599	Check	04/07/2016	\$120.19
AAI-0029570	04/07/2016	Medical to Provider	Memorial Hospital at Gulfport	19600	Check	04/07/2016	\$120.19
AAI-0023479	04/07/2016	Medical to Provider	Memorial Hospital at Gulfport	19601	Check	04/07/2016	\$120.19
AAI-0032758	04/07/2016	EXPENSE	RN Resources, Inc.	19608	Check	04/07/2016	\$260.97
AAI-0030253	04/07/2016	Medical to Provider	NewSouth Neurospine	19612	Check	04/07/2016	\$746.49
AAI-0030253	04/07/2016	Medical to Provider	NewSouth Neurospine	19614	Check	04/07/2016	\$1,094.79
AAI-0031775	04/12/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	19617	Check	04/12/2016	\$39.56
AAI-0030253	04/12/2016	Medical to Provider	Advanced RX Pharmacy	19619	Check	04/12/2016	\$76.57
AAI-0029570	04/12/2016	Medical to Provider	Memorial Hospital at Gulfport	19620	Check	04/12/2016	\$118.86
AAI-0032701	04/12/2016	Medical to Provider	Robert D Ross, MD	19626	Check	04/12/2016	\$526.28
AAI-0033881	04/12/2016	Medical to Provider	Advanced Orthopedics PLLC	19627	Check	04/12/2016	\$532.37
AAI-0031775	04/18/2016	EXPENSE	RN Resources, Inc.	19633	Check	04/18/2016	\$434.70
AAI-0029570	04/18/2016	EXPENSE	RN Resources, Inc.	19634	Check	04/18/2016	\$503.23
AAI-0030253	04/18/2016	EXPENSE	RN Resources, Inc.	19635	Check	04/18/2016	\$597.24
AAI-0033244	04/18/2016	EXPENSE	RN Resources, Inc.	19636	Check	04/18/2016	\$612.28
AAI-0028523	04/19/2016	Indemnity	Leslee Curry as parent and guardian	19638	Check	04/19/2016	\$145.06
AAI-0028523	04/19/2016	Indemnity	Leslee Curry as parent and guardian	19639	Check	04/19/2016	\$145.06
AAI-0028523	04/19/2016	Indemnity	Leslee Curry	19641	Check	04/19/2016	\$507.74
AAI-0031775	04/19/2016	Indemnity	Dorothy Payne	19642	Check	04/19/2016	\$718.96

Report Criteria:

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	04/19/2016	Indemnity	Christopher Langenbach	19643	Check	04/19/2016	\$844.62
AAI-0029570	04/19/2016	Medical to Provider	Beach Pharmacy, Inc.	19644	Check	04/19/2016	\$167.74
AAI-0023479	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$8.61
AAI-0029570	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$99.17
AAI-0031775	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$162.59
AAI-0032931	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$293.84
AAI-0033244	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$33.30
AAI-0033765	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$43.02
AAI-0033770	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$43.02
AAI-0033799	04/21/2016	EXPENSE	Associated Managed Care	19646	Check	04/21/2016	\$29.42
AAI-0032931	04/21/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19647	Check	04/21/2016	\$75.33
AAI-0032931	04/21/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19648	Check	04/21/2016	\$114.18
AAI-0029570	04/21/2016	Medical to Claimant	Christopher Langenbach	19651	Check	04/21/2016	\$172.80
AAI-0031775	04/21/2016	Medical to Provider	Pain Consultants ASC	19654	Check	04/21/2016	\$1,106.23
AAI-0023479	04/26/2016	Medical to Provider	Carlisle Medical Inc	19659	Check	04/26/2016	\$35.51
AAI-0033881	04/26/2016	Medical to Provider	Advanced Orthopedics PLLC	19660	Check	04/26/2016	\$48.99
AAI-0030253	04/26/2016	Medical to Claimant	Christian Oatis	19661	Check	04/26/2016	\$168.48
AAI-0033881	04/26/2016	Medical to Provider	Advanced Orthopedics PLLC	19664	Check	04/26/2016	\$250.00
AAI-0031775	04/26/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	19667	Check	04/26/2016	\$949.90
AAI-0030253	04/29/2016	Medical to Provider	Advanced RX Pharmacy	19669	Check	04/29/2016	\$76.57
AAI-0031775	04/29/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19670	Check	04/29/2016	\$129.35
Police - 213 Totals							\$15,285.90
Grand Total							\$196,031.37



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 05/08/2016

Subject: Year to Date Budget Report - for month ending April 30, 2016 - to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending April 30, 2016

Date: May 8, 2016

Please find attached a year to date budget report for the month ending April 30, 2016. This report represents the seventh (7th) month of the City's 2016 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 5 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport	
Year to date budget report	Page
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CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING APRIL 30, 2016

FOR 2016 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,350,000	-18,350,000	-16,060,032.14	-2,921,394.97	.00	-2,289,967.86	87.5%
41 SALES TAX	-20,639,350	-20,639,350	-11,648,895.96	-2,186,222.97	.00	-8,990,454.04	56.4%
42 LICENSES AND PERMITS	-1,096,000	-1,096,000	-425,470.01	-53,505.50	.00	-670,529.99	38.8%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-2,505,684.09	-491,001.21	.00	-1,675,315.91	59.9%
44 GAMING FEES	-3,350,000	-3,350,000	-2,124,020.51	-323,233.13	.00	-1,225,979.49	63.4%
45 GRANTS FEDERAL	-380,310	-595,525	-247,545.78	-13,773.31	.00	-347,979.05	41.6%
46 GRANTS OTHER	-1,217,000	-1,220,307	-632,881.13	-145,914.86	.00	-587,425.87	51.9%
48 FINES AND FORFEITS	-1,400,000	-1,414,156	-697,469.79	-87,784.67	.00	-716,686.21	49.3%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-969,453.66	-216,513.78	.00	-1,330,546.34	42.2%
50 CHARGES FOR SERVICE	-2,584,796	-2,623,796	-419,620.97	-50,322.41	.00	-2,204,175.03	16.0%
51 INTEREST EARNED	-5,000	-5,000	-1,996.58	-437.44	.00	-3,003.42	39.9%
56 MISC REVENUE	-170,000	-170,000	-168,279.77	-10,441.15	.00	-1,720.23	99.0%
58 OTHER FINANCING SRCE	-46,000	-46,000	-95,225.70	-75,725.70	.00	49,225.70	207.0%
TOTAL REVENUES	-55,719,456	-55,991,134	-35,996,576.09	-6,574,271.10	.00	-19,994,557.74	64.3%
111 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	158,250.71	21,156.74	.00	106,523.29	59.8%
61 SUPPLIES	2,660	2,660	913.58	63.90	.00	1,746.42	34.3%
62 OTHER SERVICES	28,941	28,941	13,441.01	409.85	784.28	14,715.71	49.2%
TOTAL EXECUTIVE	296,375	296,375	172,605.30	21,630.49	784.28	122,985.42	58.5%
115 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	205,955.07	28,282.86	.00	158,259.93	56.5%
61 SUPPLIES	5,700	5,700	641.02	143.00	1,361.04	3,697.94	35.1%
62 OTHER SERVICES	142,283	150,283	92,892.52	33,830.99	10,000.00	47,390.48	68.5%
63 CAPITAL OUTLAY	20,000	41,000	21,005.88	.00	11,500.00	8,494.12	79.3%
TOTAL LEGISLATIVE	532,198	561,198	320,494.49	62,256.85	22,861.04	217,842.47	61.2%
125 JUDICIAL							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	671,652.00	85,610.51	.00	490,667.00	57.8%
61 SUPPLIES	28,950	28,950	10,947.42	2,626.48	1,325.44	16,677.14	42.4%
62 OTHER SERVICES	480,409	488,409	273,598.50	23,077.43	15,787.50	199,023.00	59.3%
63 CAPITAL OUTLAY	0	105,252	77,868.57	.00	9,130.29	18,253.14	82.7%
TOTAL JUDICIAL	1,671,678	1,784,930	1,034,066.49	111,314.42	26,243.23	724,620.28	59.4%
135 LEGAL							
60 PERSONAL SERVICES	898,920	898,920	456,407.88	60,692.34	.00	442,512.12	50.8%
61 SUPPLIES	5,079	5,079	2,380.63	175.98	784.28	1,914.09	62.3%
62 OTHER SERVICES	365,150	362,650	113,591.84	11,607.86	.00	249,058.16	31.3%
63 CAPITAL OUTLAY	0	2,500	.00	.00	2,397.86	102.14	95.9%
TOTAL LEGAL	1,269,149	1,269,149	572,380.35	72,476.18	3,182.14	693,586.51	45.4%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	1,313,677.21	174,318.96	1,680.88	1,009,429.91	56.6%
61 SUPPLIES	118,835	118,835	28,318.63	3,063.78	3,925.34	86,591.03	27.1%
62 OTHER SERVICES	1,562,044	1,588,244	1,111,718.78	209,654.61	162,001.06	314,524.16	80.2%
63 CAPITAL OUTLAY	17,270	265,687	127,456.35	26,221.79	40,878.45	97,352.20	63.4%
65 DEBT SERVICE	210,000	0	.00	.00	.00	.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,297,554	2,581,170.97	413,259.14	208,485.73	1,507,897.30	64.9%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	269,443.00	79,500.00	136,500.00	18,792.00	95.6%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	269,443.00	79,500.00	136,500.00	18,792.00	95.6%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,732,398	8,162,817.31	1,063,367.89	615.84	6,568,965.13	55.4%
61 SUPPLIES	1,221,804	1,237,426	549,751.24	81,760.54	115,351.93	572,323.32	53.7%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	2,162,695	2,165,863	1,136,774.34	148,631.53	31,656.84	997,432.14	53.9%
63 CAPITAL OUTLAY	124,045	133,435	30,195.10	.00	80,016.39	23,223.51	82.6%
TOTAL POLICE	18,083,813	18,269,123	9,879,537.99	1,293,759.96	227,641.00	8,161,944.10	55.3%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	6,414,973.48	863,981.62	675.73	4,620,194.79	58.1%
61 SUPPLIES	498,174	488,674	228,722.78	37,871.23	51,894.83	208,056.39	57.4%
62 OTHER SERVICES	632,998	631,024	301,577.22	14,322.73	8,976.90	320,469.88	49.2%
63 CAPITAL OUTLAY	0	154,853	93,827.70	548.98	36,428.61	24,596.69	84.1%
TOTAL FIRE	12,167,016	12,310,395	7,039,101.18	916,724.56	97,976.07	5,173,317.75	58.0%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	885,022.24	117,105.96	.00	669,046.76	56.9%
61 SUPPLIES	1,287,250	1,236,050	631,713.38	82,753.80	166,582.26	437,754.36	64.6%
62 OTHER SERVICES	3,334,448	3,334,448	2,176,752.92	263,431.39	945,747.19	211,947.89	93.6%
63 CAPITAL OUTLAY	13,000	69,324	35,473.90	19,578.02	7,435.00	26,415.10	61.9%
TOTAL PUBLIC WORKS	6,188,767	6,193,891	3,728,962.44	482,869.17	1,119,764.45	1,345,164.11	78.3%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	278,568.90	32,041.85	.00	174,572.10	61.5%
61 SUPPLIES	19,700	19,700	3,189.73	450.37	466.36	16,043.91	18.6%
62 OTHER SERVICES	1,834,339	1,859,339	1,011,338.78	109,240.90	38,348.19	809,652.03	56.5%
TOTAL ENGINEERING	2,307,180	2,332,180	1,293,097.41	141,733.12	38,814.55	1,000,268.04	57.1%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	1,696,522.68	221,189.63	.00	1,734,293.32	49.4%
61 SUPPLIES	811,280	811,280	352,401.14	59,920.15	130,649.81	328,229.05	59.5%
62 OTHER SERVICES	2,090,035	2,094,035	944,342.59	95,054.71	300,311.71	849,380.70	59.4%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	4,146	4,146.00	.00	.00	.00	100.0%
TOTAL LEISURE SERVICES	6,332,131	6,340,277	2,997,412.41	376,164.49	430,961.52	2,911,903.07	54.1%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,546,638	1,546,638	866,387.65	113,395.41	.00	680,250.35	56.0%
61 SUPPLIES	39,110	39,110	11,351.04	1,176.21	1,693.28	26,065.68	33.4%
62 OTHER SERVICES	216,655	216,655	83,064.93	10,194.85	33,040.18	100,549.89	53.6%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	960,803.62	124,766.47	34,733.46	806,865.92	55.2%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	265,021	140,798.87	20,632.58	.00	124,222.13	53.1%
61 SUPPLIES	5,300	5,300	3,965.50	249.65	1,029.80	304.70	94.3%
62 OTHER SERVICES	106,615	86,615	21,191.16	10,542.32	355.00	65,068.84	24.9%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	165,955.53	31,424.55	1,384.80	189,595.67	46.9%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	0	223,890	.00	.00	.00	223,890.00	.0%
TOTAL OPERATION TRANSFERS	0	223,890	.00	.00	.00	223,890.00	.0%
TOTAL GENERAL FUND	-54,138	471,902	-4,981,544.91	-2,446,391.70	2,349,332.27	3,104,114.90	-557.8%
TOTAL REVENUES	-55,719,456	-55,991,134	-35,996,576.09	-6,574,271.10	.00	-19,994,557.74	
TOTAL EXPENSES	55,665,318	56,463,036	31,015,031.18	4,127,879.40	2,349,332.27	23,098,672.64	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-4,844,298	-4,844,298	.00	.00	.00	-4,844,297.72	.0%

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030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
46	GRANTS STATE	-364,522	-364,522	.00	.00	.00	-364,522.00	.0%
	TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	.0%
169	HURRICANE KATRINA							
62	OTHER SERVICES	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
	TOTAL HURRICANE KATRINA	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
172	HURRICANE ISAAC							
62	OTHER SERVICES	1,686,473	1,686,473	914,145.31	.00	57,131.20	715,196.19	57.6%
	TOTAL HURRICANE ISAAC	1,686,473	1,686,473	914,145.31	.00	57,131.20	715,196.19	57.6%
	TOTAL DISASTER RELIEF	-2,845,514	-2,845,514	917,525.31	.00	60,031.20	-3,823,070.53	-34.4%
	TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	
	TOTAL EXPENSES	2,363,306	2,363,306	917,525.31	.00	60,031.20	1,385,749.19	
100	CAPITAL PROJECTS							
000	REVENUES							
45	GRANTS FEDERAL	-7,186,155	-8,598,098	-2,668,460.01	-531,720.45	.00	-5,929,637.99	31.0%
46	GRANTS STATE	-2,861,525	-63,191,881	-13,558,048.71	.00	.00	-49,633,832.29	21.5%
47	GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51	INTEREST EARNED	0	0	-4,521.04	-904.68	.00	4,521.04	100.0%
56	MISC REVENUE	-2,000,000	-2,000,000	-502,400.00	.00	.00	-1,497,600.00	25.1%
57	OPERATING TRANSFERS	0	-318,428	.00	.00	.00	-318,428.00	.0%
	TOTAL REVENUES	-12,754,719	-74,815,446	-16,733,429.76	-532,625.13	.00	-58,082,016.24	22.4%
345	CAPITAL PROJECTS - CAP							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	744,524	1,007,024	196,519.79	57,293.95	359,172.49	451,331.39	55.2%
63 CAPITAL OUTLAY	2,057,527	2,081,527	323,981.87	13,592.92	1,756,471.98	1,073.35	99.9%
64 CAPITAL PROJECTS	29,118,299	91,184,390	6,197,626.07	431,419.63	3,700,558.37	81,286,205.38	10.9%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	94,272,941	6,718,127.73	502,306.50	5,816,202.84	81,738,610.12	13.3%
TOTAL CAPITAL PROJECTS	19,165,631	19,457,495	-10,015,302.03	-30,318.63	5,816,202.84	23,656,593.88	-21.6%
TOTAL REVENUES	-12,754,719	-74,815,446	-16,733,429.76	-532,625.13	.00	-58,082,016.24	
TOTAL EXPENSES	31,920,350	94,272,941	6,718,127.73	502,306.50	5,816,202.84	81,738,610.12	
140 PUBLIC IMPROVEMENT 2001							
353 CAPITAL PROJECTS - PI 2001							
64 CAPITAL PROJECTS	117,000	0	.00	.00	.00	.00	.0%
66 OPERATING TRANSFERS	0	117,000	.00	.00	.00	117,000.00	.0%
TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
355 PUBLIC IMPROVEMENT 2003							
64 CAPITAL PROJECTS	201,428	0	.00	.00	.00	.00	.0%
66 OPERATING TRANSFERS	0	201,428	.00	.00	.00	201,428.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
000 REVENUES							

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-7,928,718	-7,837,076	-853,204.64	-271,084.82	.00	-6,983,871.80	10.9%
51	INTEREST EARNED	0	0	-91.04	-12.81	.00	91.04	100.0%
	TOTAL REVENUES	-7,928,718	-7,837,076	-853,295.68	-271,097.63	.00	-6,983,780.76	10.9%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	93,328	93,328	59,067.59	7,916.08	.00	34,260.41	63.3%
61	SUPPLIES	2,400	2,400	347.07	.00	.00	2,052.93	14.5%
62	OTHER SERVICES	14,408	14,408	2,526.84	277.93	.00	11,881.16	17.5%
64	CAPITAL PROJECTS	739,291	739,291	209,213.96	63,107.89	71,753.13	458,323.83	38.0%
	TOTAL COMMUNITY DEVELOPMENT	849,427	849,427	271,155.46	71,301.90	71,753.13	506,518.33	40.4%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	35,291	35,291	73,309.47	9,730.18	.00	-38,018.47	207.7%
61	SUPPLIES	500	500	.00	.00	.00	500.00	.0%
62	OTHER SERVICES	4,482	4,482	1,900.03	765.46	.00	2,581.97	42.4%
85	HOME CONSORTIUM	1,445,035	1,445,035	495,681.46	31,183.59	2,325.00	947,028.93	34.5%
	TOTAL HOME CONSORTIUM	1,485,308	1,485,308	570,890.96	41,679.23	2,325.00	912,092.43	38.6%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	134,041	2,060,980	-3,772.57	-14,116.19	21,145.01	2,043,607.56	.8%
64	CAPITAL PROJECTS	750,772	778,772	172,714.45	70,777.26	175,722.36	430,335.10	44.7%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	2,839,752	168,941.88	56,661.07	196,867.37	2,473,942.66	12.9%
	TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-2,662,589	157,692.62	-101,455.43	270,945.50	-3,091,227.34	-16.1%
	TOTAL REVENUES	-7,928,718	-7,837,076	-853,295.68	-271,097.63	.00	-6,983,780.76	
	TOTAL EXPENSES	3,219,548	5,174,487	1,010,988.30	169,642.20	270,945.50	3,892,553.42	
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-988,600	-988,600	-730,876.48	-122,430.34	.00	-257,723.52	73.9%
49	INTERGOVERNMENTAL	-34,000	-34,000	-18,056.56	.00	.00	-15,943.44	53.1%
	TOTAL REVENUES	-1,022,600	-1,022,600	-748,933.04	-122,430.34	.00	-273,666.96	73.2%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	1,022,600	1,022,600	748,933.04	122,430.34	.00	273,666.96	73.2%
	TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	748,933.04	122,430.34	.00	273,666.96	73.2%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-1,022,600	-1,022,600	-748,933.04	-122,430.34	.00	-273,666.96	
	TOTAL EXPENSES	1,022,600	1,022,600	748,933.04	122,430.34	.00	273,666.96	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-33,066	-634,675.90	-601,610.08	.00	601,610.08	1919.4%
51	INTEREST EARNED	0	0	-81.93	-18.63	.00	81.93	100.0%
56	MISC REVENUE	0	0	-219.37	.00	.00	219.37	100.0%
58	OTHER FINANCING SRCE	0	0	7,195.50	.00	.00	-7,195.50	100.0%
	TOTAL REVENUES	0	-33,066	-627,781.70	-601,628.71	.00	594,715.88	1898.6%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	29,399	29,399	1,486.55	.00	.00	27,912.94	5.1%
61	SUPPLIES	7,591	7,591	.00	.00	.00	7,590.70	.0%
62	OTHER SERVICES	10,000	20,000	.00	.00	3,047.60	16,952.40	15.2%
63	CAPITAL OUTLAY	319,038	309,221	275,756.07	1,013.56	32,944.66	520.48	99.8%
	TOTAL FORFEITURES AND SEIZURES FE	366,029	366,211	277,242.62	1,013.56	35,992.26	52,976.52	85.5%
277 FORFEITURES AND SEIZURES COUNT								

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	11,380	11,380	11,137.16	539.97	114.00	128.50	98.9%
63 CAPITAL OUTLAY	127,957	160,840	101,120.84	20,261.18	20,184.56	39,534.81	75.4%
TOTAL FORFEITURES AND SEIZURES CO	151,339	184,222	112,258.00	20,801.15	20,298.56	51,665.81	72.0%
TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	-238,281.08	-579,814.00	56,290.82	699,358.21	-35.2%
TOTAL REVENUES	0	-33,066	-627,781.70	-601,628.71	.00	594,715.88	
TOTAL EXPENSES	517,368	550,434	389,500.62	21,814.71	56,290.82	104,642.33	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-629	-628.60	.00	.00	.00	100.0%
TOTAL REVENUES	0	-629	-628.60	.00	.00	.00	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	75,942	76,570	-200.00	.00	.00	76,770.15	-3%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	5,860.00	3,396.00	63.3%
TOTAL POLICE NARCOTICS TASK FORCE	85,198	85,826	-200.00	.00	5,860.00	80,166.15	6.6%
TOTAL COASTAL NARCOTICS TASK FORC	85,198	85,198	-828.60	.00	5,860.00	80,166.15	5.9%
TOTAL REVENUES	0	-629	-628.60	.00	.00	.00	
TOTAL EXPENSES	85,198	85,826	-200.00	.00	5,860.00	80,166.15	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,610,278	-4,610,278	-3,727,584.35	-625,755.05	.00	-882,693.65	80.9%
49 INTERGOVERNMENTAL	-165,000	-165,000	-92,289.07	.00	.00	-72,710.93	55.9%
51 INTEREST EARNED	0	0	-323.56	-83.55	.00	323.56	100.0%
TOTAL REVENUES	-4,775,278	-4,775,278	-3,820,196.98	-625,838.60	.00	-955,081.02	80.0%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING APRIL 30, 2016

FOR 2016 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
701 DEBT SERVICE							
65 DEBT SERVICE	5,686,000	5,686,000	4,012,472.43	294,887.25	97,695.99	1,575,831.58	72.3%
TOTAL DEBT SERVICE	5,686,000	5,686,000	4,012,472.43	294,887.25	97,695.99	1,575,831.58	72.3%
TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	192,275.45	-330,951.35	97,695.99	620,750.56	31.8%
TOTAL REVENUES	-4,775,278	-4,775,278	-3,820,196.98	-625,838.60	.00	-955,081.02	
TOTAL EXPENSES	5,686,000	5,686,000	4,012,472.43	294,887.25	97,695.99	1,575,831.58	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-31,016,432	-31,016,432	-17,450,370.37	-2,566,998.64	.00	-13,566,061.63	56.3%
51 INTEREST EARNED	-3,000	-3,000	-4,098.77	-636.01	.00	1,098.77	136.6%
56 MISC REVENUE	-1,795,000	-1,795,000	-1,029,003.70	-142,834.51	.00	-765,996.30	57.3%
57 OPERATING TRANSFERS	0	0	-100.00	.00	.00	100.00	100.0%
TOTAL REVENUES	-32,814,432	-32,814,432	-18,483,572.84	-2,710,469.16	.00	-14,330,859.16	56.3%
811 UTILITY BILLING							
60 PERSONAL SERVICES	994,720	994,720	507,763.41	71,306.51	5,194.00	481,762.59	51.6%
61 SUPPLIES	72,500	72,500	29,012.89	2,033.17	6,009.57	37,477.54	48.3%
62 OTHER SERVICES	2,269,654	2,269,654	632,380.54	103,367.01	97,960.31	1,539,313.15	32.2%
63 CAPITAL OUTLAY	30,000	30,000	20,781.05	17,658.63	6,882.15	2,336.80	92.2%
67 DEPRECIATION EXPENSE	0	0	1,054,862.61	.00	.00	-1,054,862.61	100.0%
TOTAL UTILITY BILLING	3,366,874	3,366,874	2,244,800.50	194,365.32	116,046.03	1,006,027.47	70.1%
815 WATER OPERATIONS							
61 SUPPLIES	1,813,763	1,793,763	955,464.56	134,806.79	174,726.97	663,571.47	63.0%
62 OTHER SERVICES	2,885,366	2,885,366	1,847,548.30	182,752.36	613,110.30	424,707.40	85.3%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING APRIL 30, 2016

FOR 2016 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	7,000	27,000	17,871.86	5,575.20	.00	9,128.14	66.2%
67 DEPRECIATION EXPENSE	0	0	1,812,629.82	-2,717.06	.00	-1,812,629.82	100.0%
TOTAL WATER OPERATIONS	4,706,129	4,706,129	4,633,514.54	320,417.29	787,837.27	-715,222.81	115.2%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	201,296	201,296	64,645.86	8,594.82	.00	136,650.14	32.1%
61 SUPPLIES	909,086	849,086	530,509.22	142,616.36	58,022.83	260,553.95	69.3%
62 OTHER SERVICES	2,545,476	2,545,476	1,137,339.46	191,253.45	1,205,739.20	202,397.34	92.0%
63 CAPITAL OUTLAY	0	60,000	3,745.75	3,745.75	49,422.75	6,831.50	88.6%
67 DEPRECIATION EXPENSE	0	0	2,456,890.57	.00	.00	-2,456,890.57	100.0%
TOTAL SEWER OPERATIONS	3,655,858	3,655,858	4,193,130.86	346,210.38	1,313,184.78	-1,850,457.64	150.6%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,899,045	8,899,045	3,641,413.56	399,717.64	.00	5,257,631.44	40.9%
TOTAL DEBT SERVICE WATER AND SEWER	8,899,045	8,899,045	3,641,413.56	399,717.64	.00	5,257,631.44	40.9%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	7,265,110.85	932,048.59	3,984,888.52	.63	100.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	7,265,110.85	932,048.59	3,984,888.52	.63	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,455,754	2,133,114	646,071.34	129,509.04	1,133,432.57	353,609.75	83.4%
64 CAPITAL PROJECTS	12,929,095	12,741,698	1,888,003.92	521,057.81	4,738,682.21	6,115,012.30	52.0%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,874,812	2,534,075.26	650,566.85	5,872,114.78	6,468,622.05	56.5%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,938,286	6,028,472.73	132,856.91	12,074,071.38	-4,164,258.02	129.9%
TOTAL REVENUES	-32,814,432	-32,814,432	-18,483,572.84	-2,710,469.16	.00	-14,330,859.16	
TOTAL EXPENSES	46,262,755	46,752,718	24,512,045.57	2,843,326.07	12,074,071.38	10,166,601.14	

CITY OF GULFPORT



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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
50	CHARGES FOR SERVICE	-1,100,000	-1,100,000	-425,128.62	-104,953.40	.00	-674,871.38	38.6%
56	MISC REVENUE	0	0	-327.00	-147.99	.00	327.00	100.0%
57	OPERATING TRANSFERS	0	-223,890	.00	.00	.00	-223,890.00	.0%
	TOTAL REVENUES	-1,100,000	-1,323,890	-425,455.62	-105,101.39	.00	-898,434.38	32.1%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	300,997	300,997	172,012.45	22,453.54	.00	128,984.55	57.1%
61	SUPPLIES	490,000	490,000	108,843.60	14,880.80	30,244.73	350,911.67	28.4%
62	OTHER SERVICES	300,000	523,890	114,365.54	10,406.76	4,250.00	405,274.46	22.6%
67	DEPRECIATION EXPENSE	0	0	568,753.71	.00	.00	-568,753.71	100.0%
	TOTAL JOSEPH T JONES	1,090,997	1,314,887	963,975.30	47,741.10	34,494.73	316,416.97	75.9%
	TOTAL JOSEPH T JONES	-9,003	-9,003	538,519.68	-57,360.29	34,494.73	-582,017.41	-6364.7%
	TOTAL REVENUES	-1,100,000	-1,323,890	-425,455.62	-105,101.39	.00	-898,434.38	
	TOTAL EXPENSES	1,090,997	1,314,887	963,975.30	47,741.10	34,494.73	316,416.97	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,735,438	-5,735,438	-3,352,048.31	-481,887.17	.00	-2,383,389.69	58.4%
51	INTEREST EARNED	0	0	-210.01	-42.86	.00	210.01	100.0%
56	MISC REVENUE	-300,000	-300,000	-1,033,043.38	-55,338.17	.00	733,043.38	344.3%
	TOTAL REVENUES	-6,035,438	-6,035,438	-4,385,301.70	-537,268.20	.00	-1,650,136.30	72.7%
911 GROUP HEALTH AND LIFE								

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING APRIL 30, 2016

FOR 2016 07

	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	6,845,500	6,845,500	4,786,924.51	393,774.80	.00	2,058,575.49	69.9%
TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	4,786,924.51	393,774.80	.00	2,058,575.49	69.9%
TOTAL GROUP HEALTH AND LIFE	810,062	810,062	401,622.81	-143,493.40	.00	408,439.19	49.6%
TOTAL REVENUES	-6,035,438	-6,035,438	-4,385,301.70	-537,268.20	.00	-1,650,136.30	
TOTAL EXPENSES	6,845,500	6,845,500	4,786,924.51	393,774.80	.00	2,058,575.49	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,057,504	-3,057,504	-1,506,451.00	.00	.00	-1,551,053.00	49.3%
51 INTEREST EARNED	-1,000	-1,000	-803.94	-140.34	.00	-196.06	80.4%
56 MISC REVENUE	0	0	-7,917.30	.00	.00	7,917.30	100.0%
TOTAL REVENUES	-3,058,504	-3,058,504	-1,515,172.24	-140.34	.00	-1,543,331.76	49.5%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,876,348	2,876,348	781,497.00	213,069.50	33,767.90	2,061,083.10	28.3%
TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	781,497.00	213,069.50	33,767.90	2,061,083.10	28.3%
TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	-733,675.24	212,929.16	33,767.90	517,751.34	384.2%
TOTAL REVENUES	-3,058,504	-3,058,504	-1,515,172.24	-140.34	.00	-1,543,331.76	
TOTAL EXPENSES	2,876,348	2,876,348	781,497.00	213,069.50	33,767.90	2,061,083.10	
GRAND TOTAL	27,455,751	30,810,198	-7,733,523.26	-3,343,998.73	20,798,692.63	17,745,028.93	42.4%

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CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING APRIL 30, 2016

FOR 2016 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	.00	256,060.00	.0%
18846 PIERS - ISAAC PW GCGNS15	1,091,166	1,091,166	617,469.17	.00	43,005.94	430,690.89	60.5%
18847 JETTIES - ISAAC PW GCGNS16	339,247	339,247	296,676.14	.00	14,125.26	28,445.30	91.6%
18890 ADMINISTRATION - OUTSIDE CONS	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	917,525.31	.00	60,031.20	1,385,749.19	41.4%
TOTAL EXPENSES	2,363,306	2,363,306	917,525.31	.00	60,031.20	1,385,749.19	
100 CAPITAL PROJECTS							
NO PROJECT	842,822	746,822	.00	.00	23,063.00	723,759.00	3.1%
02341 SEAWAY ROAD WIDENING TEA 21	2,112,235	2,112,235	1,787,562.85	61,875.39	202,061.19	122,610.96	94.2%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	.00	224,526.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	3,945,525	3,945,525	787,483.11	100,428.95	2,502,435.82	655,606.07	83.4%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	228,269	228,269	20,703.82	762.13	63,273.55	144,291.63	36.8%
02410 ORANGE GROVE COMM CENTER	1,500	1,500	.00	.00	.00	1,500.00	.0%
02425 GRANITE STONES	10,000	10,000	8,660.00	8,660.00	.00	1,340.00	86.6%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	.0%
02452 ARMORY BUILDING UPGRADES	1,379	1,379	1,379.00	.00	.00	.00	100.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	18,689	18,689	324.52	324.52	.00	18,364.48	1.7%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	861,486	1,081,842	956,860.25	.00	36,273.78	88,707.97	91.8%
02505 FIRE STATION #8 - UPGRADE	14,707	14,707	12,456.68	.00	.00	2,250.32	84.7%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	0	550,000	.00	.00	.00	550,000.00	.0%
02507 WAYFINDING PROJECT	0	150,000	.00	.00	.00	146,171.21	2.6%
02508 ORANGE GROVE ROOF	0	386,292	.00	.00	.00	386,292.00	.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	16,740	21,436	.00	.00	.00	21,436.00	.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	.00	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	120,447	120,447	.00	.00	4,092.50	105,469.81	12.4%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	1,184,451	846,451	.00	.00	.00	846,451.00	.0%
02781 2012 BOND ISSUE-ST PAVING PHA	7,321	7,321	.00	.00	7,320.01	.99	100.0%
02784 2012 BOND ISSUE-ST PAVING PHA	0	28,000	20,172.93	.00	.00	7,827.07	72.0%

CITY OF GULFPORT



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	148,057	74,109.36	44,407.86	34,061.24	39,886.40	73.1%
02786 2012 BOND ISSUE-ST PAVING PHA	28,134	28,134	-121,337.11	.00	.00	149,471.11	-431.3%
02787 ST PAVING PHASE 7	388,432	388,432	.00	.00	.00	381,094.94	1.9%
02788 2012 BOND - PHASE 8 / E TAYLO	513,021	513,021	79,448.90	6,464.00	7,337.06	415,483.36	19.0%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	18,088.74	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	.00	.00	4,986.11	281,839.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02796 2012 BOND ADMIN SELECT-COURTH	521,961	521,961	82,389.52	34,386.98	36,963.67	402,607.81	22.9%
02804 LANDON RD WIDENING	180,000	990,301	145,610.84	.00	3,859.63	840,830.53	15.1%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	146,871	558,513	25,048.14	5,188.59	64,803.61	468,661.25	16.1%
02812 DOLAN AVE DRAINAGE PROJECT	8,985	0	.00	.00	.00	225,000.00	.0%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	113,067	0	.00	.00	.00	.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	86,518	199,585	25,147.04	12,625.50	130,082.81	44,355.15	77.8%
02818 SEASONAL LIGHT SHOW	2,286,320	2,286,320	1,421,234.83	3,285.00	15,055.75	850,029.42	62.8%
02819 AQUARIUM	0	60,000,000	56.23	56.23	1,949.40	59,997,994.37	.0%
02901 POOLE STREET DRAINAGE	67,820	67,820	.00	.00	67,820.00	.00	100.0%
02902 GARY & DARREN ST DRAINAGE	53,933	53,933	49,872.68	.00	2,923.12	1,137.00	97.9%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	200,000	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	.00	44,155.77	17.9%
02906 HARRISON AVE BOX CULVERT	67,558	67,558	67,557.68	.00	.00	.00	100.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	220,501	220,501	12,577.50	7,523.25	17,704.00	190,219.00	13.7%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	25,000	25,000	.00	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	200,000	200,000	24,937.75	.00	62.25	175,000.00	12.5%
02915 PUBLIC WORKS EQUIPMENT	228,967	228,967	228,831.40	.00	.00	135.80	99.9%
02916 GULFPORT HIGH DRAINAGE PROJEC	250,000	258,985	152,520.55	.00	750.00	105,714.45	59.2%
02917 THIRD ST DRAINAGE PROJECT	26,160	21,464	21,464.00	1,120.00	.00	.00	100.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	188,141	188,141	3,360.00	3,360.00	5,697.50	179,083.60	4.8%
02930 SOCCER FIELDS @ 34TH ST	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	400,000	400,000	229,198.59	75,744.58	25,928.17	144,873.24	63.8%
02936 MIDDLE DRIVE OVERLAY	0	120,000	91,982.38	.00	.00	28,017.62	76.7%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	5,992,368	241,824.01	91,225.96	643,877.80	5,106,666.19	14.8%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	2,324.45	2,324.45	2,892.63	13,022.92	28.6%
05849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	129,426.97	13,973.00	118,225.63	567,559.00	30.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	70,388	24,811.20	.00	27,727.87	17,848.50	74.6%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	95,150.47	13,592.92	1,733,408.98	.55	100.0%

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YTD PROJECT BUDGET REPORT FOR MONTH ENDING APRIL 30, 2016

FOR 2016 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
41147 PLAYGROUND MODULES	0	50,000	.00	.00	.00	50,000.00	.0%
TOTAL CAPITAL PROJECTS	31,920,350	94,272,941	6,718,127.73	502,306.50	5,816,202.84	81,738,610.12	13.3%
TOTAL EXPENSES	31,920,350	94,272,941	6,718,127.73	502,306.50	5,816,202.84	81,738,610.12	
140 PUBLIC IMPROVEMENT 2001							
NO PROJECT	0	117,000	.00	.00	.00	117,000.00	.0%
08006 PASS ROAD WIDENING EAST OF CO	117,000	0	.00	.00	.00	.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
NO PROJECT	0	201,428	.00	.00	.00	201,428.00	.0%
01013 28TH STREET FIVE LANE TEA21	156,696	0	.00	.00	.00	.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	0	.00	.00	.00	.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	0	.00	.00	.00	.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05338 EAST NORTH GLFPT PARK PLAYGRN	109,416	154,450	.00	.00	.00	154,450.00	.0%
05400 ADMINISTRATION 2014	480	480	479.20	.00	.00	.80	99.8%
05433 EMERGENCY HOUSING REPAIR 2014	64,955	64,955	64,955.10	.00	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	993	0	.00	.00	.00	.00	.0%
05441 28TH ST PARK IMPROVEMENTS 14	125,011	125,011	55,698.23	55,698.23	69,312.69	.00	100.0%
05505 ADMINISTRATION 2015	109,656	109,656	61,462.30	8,194.01	.00	48,193.70	56.1%
05510 CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05511 CENTER FOR PREVENTION OF CHIL	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05512 DE L'EPEE DEAF CENTER 2015	15,000	15,000	12,822.81	609.66	.00	1,536.75	89.8%
05513 GULF COAST COMM MINISTRIES 20	10,000	8,862	8,862.13	.00	.00	.00	100.0%
05514 GULF COAST WOMEN'S CTR NONVIO	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05515 ST VINCENT DEPAUL PHARMACY 20	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05516 EMERGENCY HOUSING REPAIR 2015	103,916	103,916	22,500.50	6,800.00	1,800.00	79,615.50	23.4%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING APRIL 30, 2016

FOR 2016 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05517 VARIOUS PUBLIC FACILITIE/PARK	270,000	222,722	.00	.00	.00	222,721.58	.0%
05518 SOUTH MS AIDS TASK FORCE 2015	0	4,375	4,375.19	.00	.00	.00	100.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	600,481	600,481	183,101.62	71,638.26	196,867.37	220,511.80	63.3%
05825 MUNICIPAL COMPLEX DOWNTOWN	128,306	128,306	.00	.00	.00	128,306.00	.0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845 WEST HARBOR EXPANSION	10,000	10,000	.00	.00	.00	10,000.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	91,641	0	-14,977.19	-14,977.19	.00	14,977.19	100.0%
05849 BRICKYARD BAYOU DRAINAGE	0	1,968,580	.00	.00	.00	1,968,580.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	29,454	107,454	817.45	.00	.00	106,636.67	.8%
TOTAL COMMUNITY DEVELOPMENT	1,734,240	3,689,179	440,097.34	127,962.97	268,620.50	2,980,460.99	19.2%
TOTAL EXPENSES	1,734,240	3,689,179	440,097.34	127,962.97	268,620.50	2,980,460.99	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	936,527	252,529	59,058.72	11,330.67	118,259.69	75,210.59	70.2%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02901 POOLE STREET DRAINAGE	23,000	23,000	.00	.00	.00	91.00	99.6%
05801 DOWNTOWN STREET SCAPE ENHANCE	0	22,000	20,650.16	.00	22,909.00	1,349.84	93.9%
81517 LYMAN UTILITY PURCHASE	893	112,963	112,962.62	.00	.00	.38	100.0%
81522 UTILITY ACQUISITION	866,724	514,224	35,470.06	2,056.25	68,710.50	5,422.94	86.7%
82562 SEAWAY ISLAND WATER MAIN CONN	175,076	175,076	19,103.50	7,077.50	130,315.39	426,409.50	17.1%
82564 38TH AVE SEWER PROJECT	2,071,700	2,071,700	.00	.00	.00	44,760.75	74.4%
82566 HATTEN LANE SEWER REPLACEMENT	783,643	683,643	34,558.06	2,633.00	222,679.44	1,814,462.50	12.4%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,317,518	2,237,518	633,194.00	2,733.45	24,644.75	25,804.69	96.2%
82568 PH 1WEST 28TH ST WATER MAIN I	1,649,556	1,049,556	54,380.25	685.00	2,148,346.57	59,293.17	97.4%
82569 PH 2WEST 28TH ST WATER MAIN I	1,622,217	1,622,217	26,997.00	10,089.50	926,780.50	68,395.50	93.5%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,554,860	2,074,860	540,274.89	231,491.27	142,242.89	1,452,977.00	10.4%
82571 PUMP STATION REHABILITATION	1,153,413	1,253,413	82,424.00	10,117.00	1,512,084.68	22,500.78	98.9%
82572 BENEFIELD SEWER REPLACEMENT	1,296,930	1,296,930	65,083.57	3,937.38	66,269.50	1,104,719.00	11.9%
82573 LYMAN GRAVITY SEWER	632,912	746,412	511,585.77	291,410.87	12,025.48	1,219,820.50	5.9%
82574 BILOXI RIVER ESTATES PAVING	150,000	150,000	127,356.17	.00	231,753.44	3,072.29	99.6%
82575 FIBER OPTIC COMM PLAN	88,607	88,607	45,004.47	270.00	13,652.41	22,643.83	84.9%
82576 SEWER MANHOLE FAILURE 34TH AV	40,362	0	.00	.00	.00	29,950.00	66.2%
82578 HERRING ROAD SEWER	0	110,194	40,926.21	20,038.96	69,267.79	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	0	70,000	.00	.00	.00	70,000.00	100.0%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	62,800	33,830.25	4,263.00	28,969.75	.00	.0%
82581 FORREST HEIGHTS SEWER SYSTEM	0	15,000	5,365.00	2,940.00	9,635.00	.00	100.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRT	0	71,000	18,384.50	11,905.50	52,615.50	.00	100.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	0	68,006	6,304.00	6,304.00	60,876.00	826.00	98.8%
82584 THREE RIVERS RD/MAYS RD SEWER	0	41,360	31,283.50	31,283.50	10,076.50	.00	100.0%

CITY OF GULFPORT



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FOR 2016 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,874,812	2,534,075.26	650,566.85	5,872,114.78	6,468,622.05	56.5%
TOTAL EXPENSES	14,384,849	14,874,812	2,534,075.26	650,566.85	5,872,114.78	6,468,622.05	
GRAND TOTAL	50,721,173	115,518,665	10,609,825.64	1,280,836.32	12,016,969.32	92,891,870.35	19.6%

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
General Finance

Date: 05/11/2016

Subject: Privilege License Report - for the Month of April, 2016.

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: May 5, 2016

RE: Privilege Licenses Issued April, 2016

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of April 1 thru April 30, 2016 per Mississippi Code Ann. §27-17-501 to be spread on the minutes of the May 17, 2016 Council meeting.

Business License for April 2016

New - Renewed

Year	Cust #	Customer Name 1	Customer Address Line 1	PD
2016	84112	228 GIRLS	2701 14TH AVE BOOTH #23	\$20.00
2016	79829	A MICHAELS CELEBRITY HAIRSTYLIST & ASSO	2512 25TH AVENUE	\$20.00
2016	59395	A PET'S MEMORY FUNERAL/CREMATORY LLC	1520 28TH STREET	\$20.00
2015	62973	A+ PROPERTY MANAGEMENT COMPANY LLC	1710 E PASS ROAD	\$20.00
2016	62973	A+ PROPERTY MANAGEMENT COMPANY LLC	1710 E PASS ROAD	\$20.00
2014	65737	A1 COIN LAUNDRY	2508 MLK BLVD	\$20.00
2015	65737	A1 COIN LAUNDRY	2508 MLK BLVD	\$22.00
2016	65737	A1 COIN LAUNDRY	2508 MLK BLVD	\$20.00
2016	63252	ABC EASY STORAGE	11590 LORRAINE RD	\$20.00
2016	76544	AMELIA'S TIRES	14517 DEDEAUX RD	\$20.00
2016	71565	AMERICAN CASH ADVANCE	12407 HWY 49 N	\$20.00
2016	84166	ANGELAS MOBILE MASSAGE PARADISE	200 PASS RD STE 3	\$20.00
2016	8820	ARNOLD ELECTRIC	817 MURPHY STREET	\$20.00
2016	67541	AUTOMATION PERSONNEL SERVICES INC	12259 HWY 49 SUITE	\$20.00
2016	75724	BASS	7401 BOONE AVENUE N	\$92.50
2016	43434	BAYOU RENTAL PROPERTIES	3017 20TH AVE	\$20.00
2016	84098	BEACH SIDE SHABBY	2701 14TH AVE	\$20.00
2016	63311	BED BREAKFAST & BEYOND	2226 32ND STREET	\$20.00
2016	58534	BILLI'S VARIETY STORE	1809 PASS ROAD STE B	\$20.00
2016	80432	BILLYRAYS	3320 C AVENUE	\$20.00
2016	63506	BUTCHER DISTRIBUTORS LLC	15019 WHITE ROAD	\$20.00
2016	59298	CAMERO MEDICAL CLINIC	1202 BROAD AVE	\$30.00
2016	75330	CANAL GROCERIES & SEAFOOD	6600 28TH ST	\$35.00
2016	54526	CELLULAR SURGEON LLC	15007 CREOSOTE RD STE B	\$20.00
2016	54666	CHANCELLOR SUPPLY INC	2510 32ND STREET	\$250.00
2016	83960	CLEAN CUTZ BARBER SHOP	3005 17TH ST	\$20.00
2016	72011	COASTAL IMPROVEMENTS	2205 JOHN HILL BLVD	\$20.00
2015	76039	COOL BREEZE LLC	11586 EASY ST	\$20.00
2016	76039	COOL BREEZE LLC	11586 EASY ST	\$20.00
2016	75591	CORE CHIROSORT PLLC	370 COURTHOUSE RD STE 101	\$20.00
2016	75689	CREATIVE CUTS	59 HARDY COURT SHOPPING CT	\$30.00
2016	76448	CREDIT UNION SOUTH	12460 HWY 49 STE A	\$33.00
2016	71807	DAVID JONES ORNAMENTAL IRON SOLUTIONS	3920 GLOVER ST	\$20.00
2016	62935	DAVID RUSSELL HANDYMAN	11154 CREEL CIRCLE	\$20.00
2016	84202	DBROCKS LLC	440 E PASS RD SUITE D	\$20.00
2016	84170	DE COLORES THRIFT STORE	729 E PASS RD STE P	\$20.00
2016	80745	DEACONESS HOMECARE	P O BOX 51266	\$66.00
2016	84107	DEJA VU	2701 14TH AVE BOOTHS 1&2	\$20.00
2016	37367	DEPENDABLE LAWN	13551 TARA HILLS	\$20.00
2016	54639	DEWITT CHIROPRACTIC	15465 OAKLANE	\$20.00
2016	68003	DIXIE FIREARMS LLC	2402 COLLINS BLVD	\$20.00
2016	84252	DN ORTHODONTICS	8910 LORRAINE RD	\$33.00
2016	83955	DREAM PAINTERS	750 B E PASS RD STE 2	\$20.00
2016	80168	DROPPING ROBIN	13081 LAKE FLORENCE ROAD	\$20.00
2016	76066	DUMMER & LOWERY PLLC	322 COURTHOUSE ROAD	\$20.00
2016	63293	E.D.'S INVESTMENTS	1300 27TH AVENUE	\$20.00

Business License for April 2016

New - Renewed

2016	<u>75634</u>	EDGE LLC	12625 S LAKE FORREST DR	\$30.00
2016	<u>80133</u>	EDUCATE AND CELEBRATE	311 COWAN RD	\$25.00
2016	<u>84009</u>	EDWARD JONES	152 WAVELAND AVE	\$25.00
2016	<u>58868</u>	ELITE SCREENPRINTING	15007 CREOSOTE RD STE A	\$20.00
2016	<u>71831</u>	EVA'S NAILS	42 PASS RD	\$20.00
2016	<u>84036</u>	FAMILY CHECK ADVANCE	11180 HWY 49	\$20.00
2016	<u>84111</u>	FINDERS KEEPERS	2701 14TH AVE BOOTH 20	\$20.00
2016	<u>80578</u>	FIRE & SAFETY COMMODITIES INC	922 INDUSTRY ROAD	\$20.00
2016	<u>79970</u>	FIRST NBC BANK	625 16TH STREET STE C	\$20.00
2015	<u>64804</u>	FLOOR CO. LLC	615 PASS RD	\$20.00
2015	<u>63384</u>	FLW CONSTRUCTION INC	10194 LORRAINE ROAD	\$20.00
2016	<u>63384</u>	FLW CONSTRUCTION INC	10194 LORRAINE ROAD	\$20.00
2016	<u>75913</u>	FROOGELS #1	25 HARDY COURT SHOPPING CT	\$315.00
2016	<u>67675</u>	FUTURE GRAPHICS INC	9454 THREE RIVERS RD	\$20.00
2016	<u>56623</u>	GIFTED NURSES	13360 SEAWAY ROAD	\$20.00
2016	<u>63813</u>	GULF COAST FUEL	3321 34TH AVE	\$40.00
2016	<u>62972</u>	GULF COAST HOLDINGS COM LLC	1710 E. PASS ROAD	\$20.00
2016	<u>79951</u>	GULF COAST LAUNDRY SERVICES	12071 SEAWAY ROAD	\$150.00
2016	<u>80748</u>	GULF COAST MARINE ELECTRONICS LLC	1626 1/2 EAST PASS RD	\$20.00
2016	<u>71268</u>	GULF COAST MOVER INC	4613 TENNESSEE AVE	\$45.00
2016	<u>84025</u>	GULF COAST PEDIATRIC DENTISTRY	11280 E TAYLOR RD	\$20.00
2016	<u>67674</u>	HANDYMAN SOLUTION	1303 37TH AVE	\$20.00
2016	<u>71437</u>	HEALTH NUTS	9138 CARL LEGETT RD STE A	\$20.00
2016	<u>84197</u>	HEAVENLY TOUCH LANDSCAPE	565 N FOREST DR	\$20.00
2016	<u>54746</u>	HEINRICH AND ASSOCIATES LLC	370 COURTHOUSE RD	\$30.00
2016	<u>79869</u>	HELPING HANDS LLC	16174 SADDLE DRIVE	\$45.00
2016	<u>79760</u>	HOOPLA MONOGRAMMING & GIFTS LLC	76 48TH ST	\$20.00
2016	<u>68026</u>	HUEY STOCKSTILL INC.	10200 LOGAN CLINE RD	\$20.00
2016	<u>75819</u>	IMPERIO LATINO MINI MARKET 2 LLC	10605 SHARP BLVD	\$35.00
2016	<u>79128</u>	INSTALLED BUILDING PRODUCTS OF BILOXI	495 S HIGH ST SUITE 50	\$51.00
2016	<u>76292</u>	J P ESTATE ANTIQUES	213 PASS RD	\$20.00
2016	<u>67438</u>	JET BLAST	518 34TH STREET	\$20.00
2016	<u>84246</u>	JOES APPLIANCE REPAIR LLC	4499 COURTHOUSE RD	\$20.00
2016	<u>84120</u>	K & C CREATIONS	2701 14TH AVE BOOTH#14	\$20.00
2016	<u>71567</u>	K & S TOWING	3682 LOWES AVE	\$20.00
2016	<u>79969</u>	K L HARRY LOGISTIC & CONSULTION	12215 AMBER CV	\$20.00
2016	<u>63125</u>	L V NAILS SPA	10495 HWY 49	\$30.00
2016	<u>84108</u>	LINDAS SPACE	2701 14TH AVE	\$20.00
2016	<u>67589</u>	LOANMAX,LLC.	422 PASS RD	\$20.00
2016	<u>63104</u>	LOOKOUT STEAKHOUSE LLC	1301 26TH AVENUE	\$165.00
2016	<u>75670</u>	LUXURI BOUTIQUE	3515 NUNNALLY ST	\$20.00
2016	<u>84287</u>	MCCABE ORTHODONTICS	15487 OAK LN STE 200 D	\$20.00
2016	<u>54628</u>	MCCORMICK FAMILY DENTISTRY	3506 WASHINGTON AVE	\$30.00
2016	<u>58608</u>	MCDONALD LAW PRACTICE PLLC	1914 24TH AVE	\$20.00
2016	<u>84151</u>	MDSI PHYSICIAN GROUP INC	15037 DEDEAUX RD	\$20.00
2016	<u>76054</u>	MICHAEL PAYMENT MD CARDIOLOGY PA	4533 13TH STREET	\$30.00
2016	<u>66735</u>	MICHUA'S TIRE SERVICE LLC	1022 E PASS RD	\$20.00

Business License for April 2016

New - Renewed

2016	<u>79851</u>	MIRACLE EAR OF LOUISIANA	P O BOX 80707	\$20.00
2016	<u>84084</u>	MOVE IT SELF STORAGE-GULFPORT	365 TEGARDEN RD	\$20.00
2016	<u>63319</u>	MUNRO PRODUCTS INC	2701 13TH AVENUE	\$25.00
2016	<u>80418</u>	MYERS LIFE COACHING LLC	2214 25TH AVE	\$20.00
2016	<u>84035</u>	NANCY SHROYER	813 JOSEPH AVE	\$20.00
2016	<u>58573</u>	NECAISE LOCK SUPPLY INC	2304 28TH STREET	\$30.00
2016	<u>54045</u>	NEEL - SCHAFFER, INC.	14035 M AIRPORT ROAD	\$20.00
2016	<u>84240</u>	NELLA	516 COURTHOUSE RD STE E	\$20.00
2016	<u>63851</u>	NEWK'S EXPRESS CAFE	10381 OLD HWY 49	\$69.00
2016	<u>67183</u>	NICKS LAW FIRM	1800 25TH AVE	\$45.00
2016	<u>68054</u>	NIFTY CAR RENTAL LLC	8362 HWY 49	\$285.00
2016	<u>75761</u>	OCEANVIEW NAILS	24650 OAK ISLAND DR	\$20.00
2016	<u>67627</u>	OIL OF GLADNESS ICE CREAM & SNOWCONE	1709 19TH AVENUE	\$25.00
2016	<u>67668</u>	OIL OF GLADNESS PRODUCE & CONTRACTING	1709 19TH AVENUE	\$25.00
2016	<u>62635</u>	ORA ENTERPRISE	115 DONNA STREET	\$20.00
2016	<u>63089</u>	PANDY'S ERRAND SERVICE LLC	128 CHERRY COURT	\$20.00
2016	<u>80243</u>	PASS RD FLEA MARKET	397 GREENWOOD DRIVE	\$20.00
2016	<u>79893</u>	PASS ROAD AUTO SALES	622 EAST PASS ROAD	\$40.00
2016	<u>84210</u>	PEARLY PIG	2701 14TH AVE UNIT 26	\$20.00
2016	<u>84033</u>	PERFORMANCE PROSTHETICS & ORTHOTICS	15037 DEDEAUX RD	\$20.00
2016	<u>83990</u>	POLISHED BEAUTY BAR	1308 COLLEGE ST	\$20.00
2016	<u>84104</u>	POLLYS PRETTYS	2701 14TH AVE	\$20.00
2016	<u>67064</u>	R & G SOLUTIONS	1421 34TH AVE	\$20.00
2016	<u>84106</u>	RED DOG CREATIONS	2701 14TH AVE BOOTH #8	\$20.00
2013	<u>53892</u>	RED SAV STUDIOS	12432 QUAIL RIDGE RD	\$20.00
2014	<u>53892</u>	RED SAV STUDIOS	12432 QUAIL RIDGE RD	\$20.00
2015	<u>53892</u>	RED SAV STUDIOS	12432 QUAIL RIDGE RD	\$20.00
2016	<u>53892</u>	RED SAV STUDIOS	12432 QUAIL RIDGE ROAD	\$20.00
2016	<u>71382</u>	REELIN 'EM IN LLC	13745 ROBINDALE RD	\$25.00
2016	<u>84010</u>	RELYON HEATING & AIR	301 PASS RD SUTIE C	\$20.00
2016	<u>84265</u>	ROCK N ROLL SUSHI	1427 25TH AVE	\$45.00
2016	<u>54678</u>	ROYAL SUPER BUFFET	12057 HWY 49 SUITE E	\$45.00
2016	<u>80340</u>	RYAN ALSTON LAWN CARE	4602 KENDALL AVE	\$20.00
2014	<u>1205900</u>	RYAN BOBBY	2100 PASS RD	\$20.00
2015	<u>1205900</u>	RYAN BOBBY	2100 PASS RD	\$20.00
2016	<u>67578</u>	RYAN'S SALON OF GLORY	2905 25TH AV	\$20.00
2015	<u>58973</u>	SAFE HARBOR MARINE	1172 JOHN EVANS RD	\$20.00
2015	<u>58973</u>	SAFE HARBOR MARINE	1172 JOHN EVANS RD	\$20.00
2016	<u>58973</u>	SAFE HARBOR MARINE	1172 JOHN EVANS RD	\$20.00
2016	<u>67937</u>	SALVAGE WORLD OF GULFPORT, LLC	665 EAST PASS RD UNIT A	\$25.00
2016	<u>84115</u>	SECURCARE MOVEIT MCALLEN LLC	13953 WASHINGTON AVE	\$20.00
2016	<u>63107</u>	SEW DARLING	40 GREENBRIAR DRIVE	\$20.00
2016	<u>84109</u>	SHABBY CHIC BY LODIE	2701 14TH AVE BTHS #4-11&12	\$20.00
2016	<u>59444</u>	SHANTI YOGA AND COUNSELING	2352 E PASS RD	\$20.00
2016	<u>67688</u>	SIMPLY TOBACCO INC	2905 25TH AVE	\$20.00
2016	<u>76021</u>	SKEETERS LLC	197 TEGARDEN RD	\$51.00
2016	<u>84071</u>	SLEEPWORKS LLC	1900 22ND AVE	\$30.00

Business License for April 2016

New - Renewed

2016	63679	SMOOTHIE KING	632 COURTHOUSE RD	\$20.00
2016	84067	SP CUSTOM VAPORS LLC	1804 25TH AVE	\$20.00
2016	79803	SPEEDY CASH	9240 HWY 49	\$33.00
2016	76598	SPEEDY CASH	9240 HIGHWAY 49	\$33.00
2016	58040	STAN HAIR STYLES	11289 KLEIN ROAD STE A	\$20.00
2016	76568	TAMALE SHAK	1717 30TH AVENUE	\$20.00
2016	84130	TAUNT	11280 E TAYLOR RD STE C	\$40.00
2016	63201	TEDDY BEARS RESTORATION & CARPET INC	9230 OLD LORRAINE RD STE B&C	\$69.00
2016	59241	THE ALMANETT LLC	1514 18TH AVE	\$20.00
2016	41586	THE DIRTY DOG	14364 DEDEAUX ROAD	\$20.00
2016	84276	THE FLIPPING FROG	901 PASS RD	\$20.00
2016	80688	THE IRWIN BROWN CO	1607 24TH AVE B	\$30.00
2016	83939	THE KEY SHOP	2820 20TH AVE	\$20.00
2016	67487	THE REAL ESTATE MARKET PLACE	28 29TH STREET	\$30.00
2016	76170	THE UNIFORM OUTLET	10000 FACTORY SHOPS BLVD	\$32.50
2016	54417	THOMAS POOTHULLIL M.D.	230 E PASS ROAD STE 3	\$30.00
2016	4439	THOMPKINS MAINTENCE & REPAIR	2622 SAMUEL ST	\$20.00
2016	79755	THREE DOGS STITCHING	8 HOLLY COURT	\$20.00
2016	84091	THRIFTERS DELIGHT MS, LLC	3500 PARK BLVD - UPPER	\$20.00
2015	66924	TITLE CASH OF LAUREL INC	12449 HWY 49 S STE B	\$20.00
2016	66924	TITLE CASH OF LAUREL INC	12449 HWY 49 S STE B	\$20.00
2016	40693	TOTAL WOMAN HAIR SALON	204 COURTHOUSE STE C	\$20.00
2016	63922	TRACTOR SUPPLY COMPANY # 1538	200 POWELL PL	\$440.00
2016	84223	TRIANGLE BARBER SHOP	2423 14TH ST	\$20.00
2016	80034	TRI-STATE REFRIGERATION INC	7387 E INDUSTRIAL AVE	\$20.00
2016	58821	VALUE AUTO LLC	317 PASS ROAD	\$25.00
2016	84102	VARIED VINTAGE	2701 14TH AVE	\$20.00
2016	84097	VINTAGE FLAMINGO	2701 14TH AVE	\$20.00
2016	78969	VISION REALTY GROUP	1317 24TH AVE	\$20.00
2016	76038	WAFFLE HOUSE	3810 25TH AVE	\$75.00
2016	58507	WALTMAN REAL ESTATE, LLC	307 COURTHOUSE ROAD	\$20.00
2016	63364	WEAVER ELECTRIC INC	3911 BELMEDE DR	\$30.00
2016	71914	WHARTON-SMITH INC	1087 E PASS RD	\$20.00
2016	79772	WHITES LAWN SERVICE	15062 PARKWOOD DR N	\$20.00
2014	57210	WOOTEN LAW FIRM PLLC	1617 25TH AVENUE	\$20.00
2015	57210	WOOTEN LAW FIRM PLLC	1617 25TH AVENUE	\$20.00
2016	57210	WOOTEN LAW FIRM PLLC	1617 25TH AVENUE	\$20.00
2016	71784	YUS MASSAGE	2512 25TH AVENUE #1	\$20.00
				\$5,830.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 05/09/2016

Subject: Biweekly Pay Distribution Journals - for the month of April, 2016.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee:' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: May 8, 2016

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of April, 2016 to be approved and spread on the minutes of the May 17, 2016 Council meeting.

If you have any questions, please call my office at any time.

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04/12/2016 12:58
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WARRANT 041416

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 03/28/2016 to 04/10/2016

P 1
prjournal

CHECK DATE 04/14/2016

YEAR 2016 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 041416

GL EFF DATE 04/14/2016
REFERENCE 041416
REFERENCE2 1041416

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR 2016 PERIOD 7	7				04/14/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.15	
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.47	
111	602200		EXECUTIVE	FICA TAXES	544.41	
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34	
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,300.57	
115	601900		LEGISLATIVE	STATE RETIREMENT	1,464.84	
115	602200		LEGISLATIVE	FICA TAXES	631.24	
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,725.16	
125	600100		JUDICIAL	WAGES AND SALARIES	29,566.22	
125	600400		JUDICIAL	OVERTIME	165.65	
125	601900		JUDICIAL	STATE RETIREMENT	4,668.41	
125	602200		JUDICIAL	FICA TAXES	2,146.13	
125	602600		JUDICIAL	HEALTH INSURANCE	6,323.63	
135	600100		LEGAL	WAGES AND SALARIES	20,984.14	
135	601900		LEGAL	STATE RETIREMENT	3,305.01	
135	602200		LEGAL	FICA TAXES	1,544.93	
135	602600		LEGAL	HEALTH INSURANCE	2,862.55	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,965.80	
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,299.33	
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,923.60	
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	4,880.90	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,123.95	
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.69	
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,645.78	
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,945.51	
213	600100		POLICE OPERATING	WAGES AND SALARIES	335,656.24	
213	600400		POLICE OPERATING	OVERTIME	44,258.14	
213	601000		POLICE OPERATING	HOLIDAY PAY	3,101.02	
213	602200		POLICE OPERATING	STATE RETIREMENT	60,324.90	
213	602600		POLICE OPERATING	FICA TAXES	27,716.03	
213	602600		POLICE OPERATING	HEALTH INSURANCE	65,218.82	
290	600100		FIRE	WAGES AND SALARIES	268,598.63	
290	600400		FIRE	OVERTIME	44,193.51	
290	601000		FIRE	HOLIDAY PAY	12,345.69	
290	601900		FIRE	STATE RETIREMENT	51,209.24	
290	602200		FIRE	FICA TAXES	23,425.05	
290	602600		FIRE	HEALTH INSURANCE	56,973.24	
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,269.70	
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,256.92	
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,062.05	
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,079.69	
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,268.40	
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	786.16	
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,065.56	
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	2,958.33	
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,406.04	
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,439.46	

WARRANT 041416

PAY PERIOD 03/28/2016 to 04/10/2016

CHECK DATE 04/14/2016

YEAR	2016	PERIOD	7	GL	EFF DATE	04/14/2016
EXPENDITURE ENTRIES				REFERENCE	041416	
SHORT DESC	041416			REFERENCE2	1041416	
ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE	
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,436.44	
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,133.95	
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50	
325	600100		ENGINEERING	WAGES AND SALARIES	11,448.41	
325	601900		ENGINEERING	STATE RETIREMENT	1,765.32	
325	602200		ENGINEERING	FICA TAXES	837.02	
325	602600		ENGINEERING	HEALTH INSURANCE	1,900.06	
411	600100		LEISURE SERVICES	WAGES AND SALARIES	33,335.70	
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	859.93	
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,280.22	
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,169.57	
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69	
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30	
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56	
411	600400		LEISURE SERVICES	OVERTIME	769.05	
411	600400	41130	LEISURE SERVICES	OVERTIME	52.40	
411	600400	41133	LEISURE SERVICES	OVERTIME	48.01	
411	600400	41144	LEISURE SERVICES	OVERTIME	4.82	
411	601900		LEISURE SERVICES	STATE RETIREMENT	5,263.71	
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	143.69	
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	209.20	
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	976.43	
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	1.21	
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	173.77	
411	602200		LEISURE SERVICES	STATE RETIREMENT	369.08	
411	602200	41130	LEISURE SERVICES	FICA TAXES	2,498.09	
411	602200	41133	LEISURE SERVICES	FICA TAXES	69.79	
411	602200	41136	LEISURE SERVICES	FICA TAXES	91.95	
411	602200	41138	LEISURE SERVICES	FICA TAXES	467.90	
411	602200	41140	LEISURE SERVICES	FICA TAXES	.58	
411	602200	41144	LEISURE SERVICES	FICA TAXES	71.95	
411	602200	41144	LEISURE SERVICES	FICA TAXES	173.84	
411	602600		LEISURE SERVICES	HEALTH INSURANCE	5,436.80	
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	436.11	
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	633.84	
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16	
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91	
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	288.90	
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.49	
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27	
415	602200		BUILDING MAINTENANCE	FICA TAXES	144.25	
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91	
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	3,302.26	
425	601900		SENIOR CITIZENS	STATE RETIREMENT	520.10	
425	602200		SENIOR CITIZENS	FICA TAXES	248.16	
425	602600		SENIOR CITIZENS	HEALTH INSURANCE	273.90	
430	600100		BEAUTIFICATION	WAGES AND SALARIES	21,623.25	
430	601900		BEAUTIFICATION	STATE RETIREMENT	3,415.13	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR 2016 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 041416

GL EFF DATE 04/14/2016
REFERENCE 041416
REFERENCE2 1041416

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602200		BEAUTIFICATION	FICA TAXES	1,569.95
430	602600		BEAUTIFICATION	HEALTH INSURANCE	5,058.02
435	600100		CEMETERY	WAGES AND SALARIES	2,390.72
435	601900		CEMETERY	STATE RETIREMENT	376.54
435	602200		CEMETERY	FICA TAXES	179.37
435	602600		CEMETERY	HEALTH INSURANCE	407.40
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,198.23
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	53.51
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	734.70
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	377.41
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,182.58
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,543.21
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,228.07
611	602200		PLANNING AND ZONING	FICA TAXES	2,857.95
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,045.86
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,883.82
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,241.70
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	590.45
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	713.23
				FUND TOTALS	1,431,400.53
511	600100	05505	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05505	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05505	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05505	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
				FUND TOTALS	8,823.13
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,596.29
811	601900		UTILITY BILLING	STATE RETIREMENT	3,873.93
811	602200		UTILITY BILLING	FICA TAXES	1,800.75
825	600100		SEWER OPERATIONS	HEALTH INSURANCE	4,629.12
825	601900		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	602200		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602600		SEWER OPERATIONS	FICA TAXES	224.17
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
				FUND TOTALS	39,196.01
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,589.74
445	600400		JOSEPH T JONES	OVERTIME	143.10
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,375.43
445	602200		JOSEPH T JONES	FICA TAXES	655.75

WARRANT 041416

PAY PERIOD 03/28/2016 to 04/10/2016

CHECK DATE 04/14/2016

YEAR 2016 PERIOD 7			GL EFF DATE 04/14/2016
EXPENDITURE ENTRIES			REFERENCE 041416
SHORT DESC 041416			REFERENCE2 1041416
ORG	OBJECT	PROJECT	ACCOUNT DESCRIPTION
445	602600		HEALTH INSURANCE
			FUND TOTALS
			GRAND TOTALS
			EXPENDITURE
			587.03
			11,351.05
			1,490,770.72

YEAR 2016 PERIOD 7			GL EFF DATE 04/18/2016	
EXPENDITURE ENTRIES			REFERENCE 8291	
SHORT DESC 8291			REFERENCE2 18291	
ORG	OBJECT	PROJECT	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 7				
313	600100		WAGES AND SALARIES	1,540.26
313	601900		STATE RETIREMENT	242.59
313	602200		FICA TAXES	117.83
			FUND TOTALS	1,900.68
			GRAND TOTALS	1,900.68

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 04/11/2016 to 04/24/2016

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CHECK DATE 04/28/2016

YEAR 2016 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 042816

GL EFF DATE 04/28/2016
REFERENCE 042816
REFERENCE2 1042816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR 2016	PERIOD 7	7			04/28/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.15	
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.47	
111	602200		EXECUTIVE	FICA TAXES	1,544.41	
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34	
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,320.22	
115	601900		LEGISLATIVE	STATE RETIREMENT	1,467.93	
115	602200		LEGISLATIVE	FICA TAXES	632.74	
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,725.16	
125	600100		JUDICIAL	WAGES AND SALARIES	29,613.21	
125	601900		JUDICIAL	STATE RETIREMENT	4,642.57	
125	602200		JUDICIAL	FICA TAXES	2,137.06	
125	602600		JUDICIAL	HEALTH INSURANCE	6,323.63	
135	600100		LEGAL	WAGES AND SALARIES	23,647.90	
135	601900		LEGAL	STATE RETIREMENT	3,724.55	
135	602200		LEGAL	FICA TAXES	1,748.71	
135	602600		LEGAL	HEALTH INSURANCE	2,862.55	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,331.26	
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,199.39	
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,878.86	
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	4,880.90	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,058.97	
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.70	
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,640.81	
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,945.51	
213	600100		POLICE OPERATING	WAGES AND SALARIES	337,947.42	
213	600400		POLICE OPERATING	OVERTIME	34,935.43	
213	601000		POLICE OPERATING	HOLIDAY PAY	2,906.65	
213	601900		POLICE OPERATING	STATE RETIREMENT	59,186.88	
213	602200		POLICE OPERATING	FICA TAXES	27,176.96	
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,831.40	
290	600100		FIRE	WAGES AND SALARIES	283,633.12	
290	600400		FIRE	OVERTIME	907.02	
290	601900		FIRE	STATE RETIREMENT	44,815.11	
290	602200		FIRE	FICA TAXES	20,307.46	
290	602600		FIRE	HEALTH INSURANCE	57,504.55	
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	13,712.31	
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,169.14	
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,020.37	
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,079.69	
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.56	
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	790.34	
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,067.49	
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	959.29	
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,406.04	
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.74	
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96	
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,135.65	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 042816

PAY PERIOD 04/11/2016 to 04/24/2016

CHECK DATE 04/28/2016

YEAR 2016 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 042816

GL EFF DATE 04/28/2016
REFERENCE 042816
REFERENCE2 1042816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	11,575.89
325	601900		ENGINEERING	STATE RETIREMENT	1,765.32
325	602200		ENGINEERING	FICA TAXES	846.77
325	602600		ENGINEERING	HEALTH INSURANCE	1,900.06
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	28,725.94
411	600100		LEISURE SERVICES	WAGES AND SALARIES	859.93
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,280.22
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,125.93
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	584.88
411	600400	41130	LEISURE SERVICES	OVERTIME	64.50
411	600400	41133	LEISURE SERVICES	OVERTIME	24.00
411	600400	41144	LEISURE SERVICES	OVERTIME	43.35
411	601900		LEISURE SERVICES	STATE RETIREMENT	4,483.46
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	145.60
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	205.41
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	969.56
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	173.77
411	602200		LEISURE SERVICES	STATE RETIREMENT	375.15
411	602200	41130	LEISURE SERVICES	FICA TAXES	2,141.99
411	602200	41133	LEISURE SERVICES	FICA TAXES	70.71
411	602200	41136	LEISURE SERVICES	FICA TAXES	90.12
411	602200	41138	LEISURE SERVICES	FICA TAXES	464.56
411	602200	41140	LEISURE SERVICES	FICA TAXES	9.17
411	602200	41144	LEISURE SERVICES	FICA TAXES	71.95
411	602600		LEISURE SERVICES	HEALTH INSURANCE	176.79
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	4,997.16
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	633.84
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	288.90
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	144.25
425	600100		SENIOR CITIZENS	HEALTH INSURANCE	566.91
425	601900		SENIOR CITIZENS	WAGES AND SALARIES	3,307.11
425	602200		SENIOR CITIZENS	STATE RETIREMENT	520.87
425	602600		SENIOR CITIZENS	FICA TAXES	248.53
430	600100		BEAUTIFICATION	HEALTH INSURANCE	273.90
430	600400		BEAUTIFICATION	WAGES AND SALARIES	21,626.02
430	601900		BEAUTIFICATION	OVERTIME	180.14
430	601900		BEAUTIFICATION	STATE RETIREMENT	3,443.93
430	602200		BEAUTIFICATION	FICA TAXES	1,583.98

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 042816

PAY PERIOD 04/11/2016 to 04/24/2016

CHECK DATE 04/28/2016

YEAR 2016 PERIOD 7

EXPENDITURE ENTRIES
SHORT DESC 042816

GL EFF DATE 04/28/2016
REFERENCE 042816
REFERENCE2 1042816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602600		BEAUTIFICATION	HEALTH INSURANCE	5,028.74
435	600100		CEMETERY	WAGES AND SALARIES	2,381.78
435	601900		CEMETERY	STATE RETIREMENT	375.14
435	602200		CEMETERY	FICA TAXES	178.83
435	602600		CEMETERY	HEALTH INSURANCE	390.27
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	4,764.43
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	81.77
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	661.66
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	345.52
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,228.12
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,572.58
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,232.69
611	602200		PLANNING AND ZONING	FICA TAXES	2,860.19
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,045.86
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,700.82
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,212.88
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	576.45
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	713.23
			FUND TOTALS		1,367,620.59
511	600100	05505	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05505	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05505	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05505	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
			FUND TOTALS		8,823.13
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,817.00
811	601900		UTILITY BILLING	STATE RETIREMENT	4,066.16
811	602200		UTILITY BILLING	FICA TAXES	1,894.14
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,629.12
825	600100	825	SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
825	601900	825	SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200	825	SEWER OPERATIONS	FICA TAXES	224.16
825	602600	825	SEWER OPERATIONS	HEALTH INSURANCE	547.80
			FUND TOTALS		40,702.32
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,531.40
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,343.71
445	602200		JOSEPH T JONES	FICA TAXES	640.35
445	602600		JOSEPH T JONES	HEALTH INSURANCE	587.03

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 042816

PAY PERIOD 04/11/2016 to 04/24/2016

CHECK DATE 04/28/2016

YEAR 2016 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 042816

GL EFF DATE 04/28/2016
REFERENCE 042816
REFERENCE2 1042816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE

FUND TOTALS					11,102.49

GRAND TOTALS					1,428,248.53

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 7332

PAY PERIOD 04/11/2016 to 04/24/2016

CHECK DATE 04/29/2016

YEAR 2016 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 7332

GL EFF DATE 04/29/2016
REFERENCE 7332
REFERENCE2 17332

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 7		7			
430	600400		BEAUTIFICATION	OVERTIME	140.64
430	601900		BEAUTIFICATION	STATE RETIREMENT	22.15
430	602200		BEAUTIFICATION	FICA TAXES	10.76
FUND TOTALS					173.55
GRAND TOTALS					173.55

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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WARRANT V7814

PAY PERIOD 04/29/2016 to 04/29/2016

CHECK DATE 04/29/2016

YEAR 2016 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC V7814

GL EFF DATE 04/29/2016
REFERENCE V7814
REFERENCE2 VV7814

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 7		7			
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	-1,504.18
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	-236.91
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	-103.32
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	-419.33
				FUND TOTALS	-2,263.74
				GRAND TOTALS	-2,263.74

WARRANT 7814

PAY PERIOD 04/11/2016 to 04/24/2016

CHECK DATE 04/29/2016

YEAR 2016 PERIOD 7			GL EFF DATE 04/29/2016	
EXPENDITURE ENTRIES			REFERENCE 7814	
SHORT DESC 7814			REFERENCE2 17814	
ORG	OBJECT	PROJECT	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 7			GL EFF DATE 04/29/2016	
150	600100		WAGES AND SALARIES	1,504.18
150	601900		STATE RETIREMENT	236.91
150	602200		FICA TAXES	103.32
150	602600		HEALTH INSURANCE	419.33
			FUND TOTALS	2,263.74
			GRAND TOTALS	2,263.74



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 05/09/2016

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: 04/29/2016

Subject:

Letter - regarding bids received in Purchasing for 8th Ave. fence - Police 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 29, 2016

Re: 8th Avenue Fence – Gulfport Police Department

I have reviewed the bids received on the above referenced item and find Can't Be Beat Fence to be the lowest and best bid for a total amount of \$11,608.56.

I have issued Purchase Order # 186749 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Fence At 8th Avenue
Gulfport Police Department
PO # 186749

Scope of Work (Description)	CAN'T BE BEAT FENCE	ACME FENCE	PONDEROSA FENCE & GATE
REMOVE & DISPOSE OF, (2) 6FT + 1 HIGH, 12 FT WIDE, SINGLE ROLL GATES (24 FT OPENING) WITH (2) GATE/LATCH POSTS. FURNISH & INSTALL (1) 6 FT. + 1 HIGH, 24 FT. WIDE, ALUMINUM SLIDE GATE. W/P GAUGE FABRIC, 3 STRANDS OF BARB WIRE & FITTINGS. FURNISH & INSTALL (3) 4 IN., SCH 40, PIPE, GATE/LATCH POSTS. FURNISH & INSTALL (1) DOORKING 9000 SLIDE GATE OPERATOR. W/OPERATOR PAD, SAFETY PHOTO EYE ACROSS OPENING, SAFETY/FREE EXIT LOOP, KEY PAD ON PEDESTAL AND (6) REMOTES.			
TOTAL	\$ 11,608.56	\$ 12,186.00	\$ 12,380.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/06/2016

Subject:

Letter - regarding bids received in Purchasing for Valmont Poles - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: May 5, 2016

Re: Valmont Poles – Public Works Department

I have reviewed the bids received on the above referenced item and find Irby to be the lowest and best bid for a total amount of \$18,570.00.

I have issued Purchase Order # 186824 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Valmont Poles PO# 186824 Department of Public Works							
Description	QTY	IRBY		CHANCELLOR SUPPLY		POWELL CONSTRUCTION	
Valmont #DS60-900A350-10S HH GV AB BAC (Single Arm)	5	\$ 1,499.00	\$ 7,495.00	\$ 1,543.00	\$ 7,715.00	\$ 1,679.00	\$ 8,395.00
Valmont #DS60-900A350-10S HH AB BAC (Double Arm)	5	\$ 1,900.00	\$ 9,500.00	\$ 1,918.00	\$ 9,590.00	\$ 2,130.00	\$ 10,650.00
Extra break away couplings	5	\$ 315.00	\$ 1,575.00	\$ 321.75	\$ 1,608.75	\$ 355.00	\$ 1,775.00
TOTAL			\$18,570.00		\$18,913.75		\$ 20,820.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/06/2016

Subject:

Letter - regarding bids received in Purchasing for HP Elite Desks and Monitors - Police 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: May 5, 2016

**Re: HP EliteDesk and Monitor
Police Department
Bids Received 05-04-2016**

I have reviewed the updated bids received on the above referenced item and find IT Savvy, LLC to be the lowest and best bid for a total amount of \$6,485.76.

I have updated the issued Purchase Order # 186441 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 186441

Bids Received: 05/04/2016

HP EliteDesks and Monitors

Description	QTY	IT Savvy		CDW-G		GovConnection	
HP Elite Desk 800 G2 - Mfg. P/N P4K17UT#ABA	8	\$ 693.61	\$ 5,548.88	\$ 736.52	\$ 5,892.16	\$ 725.00	\$ 5,800.00
HP V241P - LED Monitor - Mfg. P/N K0Q34A8#ABA	8	\$ 117.11	\$ 936.88	\$ 127.38	\$ 1,019.04	\$ 124.00	\$ 992.00
TOTAL			\$ 6,485.76		\$ 6,911.20		\$ 6,792.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Purchasing

Date: 05/10/2016

Subject: Request For Proposals - for debris monitoring services related to emergency storm debris.

Recommendation:

REQUEST FOR PROPOSALS

TO PROVIDE DEBRIS MONITORING SERVICES

The City of Gulfport, Mississippi is requesting proposals from qualified firms and/or individuals to provide Debris Monitoring Services. The Debris Monitor shall assist the City of Gulfport in its emergency debris management and planning by monitoring the field operations regarding all storm generated debris; debris pickup, debris hauling, debris staging and reduction, temporary site management, debris management, and final disposal of debris to an approved facility in order to eliminate immediate threats to life, public health and safety, and assist in the economic recovery to the City in the event of a natural or man-made catastrophe. It is the intent of this solicitation to enter into a pre-event contract, which would result in no immediate cost to the City.

Information packages concerning the request for proposals are available at the City of Gulfport, Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501, between the hours of 8 A.M. and 5 P.M., Monday through Friday.

Delivery - **One (1) unbound reproducible original, four (4) bound copies and one (1) electronic copy (both in Word and as a PDF)** of the proposal shall be submitted. All proposals must be received by the Office of Procurement, Attn: Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501, 228-868-5705, no later than **5:00 o'clock p.m. local time on June 21, 2016**, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened

The selection committee will evaluate the proposals and make recommendations to City Administration and the Governing Authority based upon the following set of criteria. The list is NOT in order of importance.

1. Past Performance
2. Experience and Ability
3. Understanding of Project Requirements
4. Approach and Method
5. Cost/Fee Proposal

A pre-bid conference will be held at City Hall, 2309 15th Street, Gulfport, MS 39501 beginning at 8:30 am on June 2, 2016. Although the pre-bid conference is not mandatory, all potential bidders are strongly encouraged to attend.

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

Office of Procurement
Attn: Connie Debenport, CPPB
1410 24th Avenue
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

The selection committee will review each proposal based on the grading criteria. The Governing Authority retains the ultimate authority in making these determinations. The selection committee may develop a short list from which interviews will be scheduled and evaluation will be based ONLY on the data submitted in response to the request for proposal and such other information as the City of Gulfport may deem necessary or appropriate. Upon final selection(s) and a determination made by the Governing Authority, negotiations may commence and a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the Governing Authority to be the most qualified.

The successful firm must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, color, religious creed, handicap, ancestry, age, sex, sexual orientation or national origin.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

Direct contact with any City employee, including the Mayor, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

The successful proposal/bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations (if applicable), E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Non-Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Publish in the Legal Section on: 05-20-2016 & 05-27-2016

**Send Invoice and Proof of Publication to: Connie Debenport, CPPB
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Purchasing

Date: 05/10/2016

Subject: Request For Proposals - for debris clearing, removal and disposal services of storm related debris.

Recommendation:

REQUEST FOR PROPOSALS
TO PROVIDE DEBRIS REMOVAL SERVICES

The City of Gulfport, Mississippi is requesting proposals from qualified contractors for Debris Clearing, Removal and Disposal Services. This solicitation by the City of Gulfport will result in the selection of at least one (1) experienced firm to remove and lawfully dispose of disaster-generated debris (other than household putrescible garbage) from public property, public right-of-ways and under limited conditions, private properties and private accesses.

Information packages concerning the request for proposals are available at the City of Gulfport, Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501, between the hours of 8 A.M. and 5 P.M., Monday through Friday.

Delivery - **One (1) unbound reproducible original, four (4) bound copies and one (1) electronic copy (both in Word and as a PDF)** of the proposal shall be submitted. All proposals must be received by the Office of Procurement, Attn: Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501, 228-868-5705, no later than **5:00 o'clock p.m. local time on June 21, 2016**, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened

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The successful proposal/bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations (if applicable), E-Verify, etc., as identified in the bid proposal packet as “HUD Contract Provisions for Non-Construction Contracts”. All Women and Minority and Section 3 Contractors are encouraged to apply.

Publish in the Legal Section on: 05-20-2016 & 05-27-2016

**Send Invoice and Proof of Publication to: Connie Debenport, CPPB
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501**