



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 21, 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

Minutes

- 1 Approval of minutes - for June 7 & 13, 2016.

Code Enforcement / Planning / Ordinances

- 2 Code Enforcement Hearing - resolution declaring 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 property containing an aggregate of 10.38 acres to combine said parcels into lot "2", zoned B-4 (Highway Business District) located north of Dedeaux Road, south of and adjacent to Orange Grove Road, east of and adjacent to Old Hwy 49, and west of and adjacent to Highway 49, Ward 7 - Case #1605PC062.
- 4 Certificate of Re-subdivision - requesting to re-subdivide property containing 1.41 acres - to resubdivide said parcel into Parcel I to contain 39,163 square feet and Parcel II to contain 22,089 square feet zoned R-1-15 (Single family district), located north of Phifer Lane, south of and adjacent to Old Highway 49, east of Nugent Road, and west of Old Highway 49, Ward 7 - Case #1605PC057.
- 5 Ordinance - waiving Building Permit fees for those property owners and/or tenants responsible for cost of repairs required by damage caused in the extraordinary rain event that occurred on April 28, 2016, within the city limits of Gulfport and elsewhere, and for related purposes.

- 6 Ordinance - amending Ordinance 2856 to prohibit the removal of light wine and beer in glass/bottles from licenses premises within the "downtown social district", a leisure and recreation district, and for related purposes.

Resolutions / Request

- 7 Resolution - approving Form Vessel Dockage Agreement, and to authorize the execution of the same by the Harbormaster on behalf of the City of Gulfport, and for related purposes.
- 8 Resolution - reconsidering exhibits B and C to resolution passed on January 19, 2016 (exhibit 1 hereto), and to substitute new exhibits B and C in their places, and approve new exhibits B and C, and for related purposes.
- 9 Resolution - approving Professional Legal Service Contract with Andersonorozco, PLLC, to provide Public Defender Services in the Gulfport Municipal Court, and authorizing the Mayor to execute the same.
- 10 Resolution - approving Hold Harmless Agreement with Mississippi Power Company for a disaster staging area and authorizing the Mayor to execute same.
- 11 Resolution - accepting bequest of antique mail boxes from the estate of Mrs. Jean Allgood, and for related purposes.
- 12 Resolution - approving Amendment No. 1 to Sponsorship Agreement between the City of Gulfport and Gulfside Casino Partnership, relative to holiday/seasonal light shows to be installed, operated, and or/ maintained at Jones Park, and the Gulfport Sportsplex, and for related purposes.
- 13 Resolution - approving Change Order #1 to the Agreement with Brown, Mitchell & Alexander, Inc., for the Downtown Streetscape Improvements, Phase 3, Fishbone Alley Project and authorizing the Mayor to execute the same.
- 14 Resolution - approving Change Order #1 to the Agreement with Waggoner Engineering, Inc., for the Oakleigh Manor and Retreat Village Water Improvements Project and authorizing the Mayor to execute the same.
- 15 Request - Cancellation of Contract with nCourt in providing credit card transaction services for the City of Gulfport.

Budget Amendments / Docket of Claims

- 16 Budget Amendment #49 - to budget revenue received from a forfeiture as a result of a drug related arrest.
- 17 Budget Amendment #50 - to increase Police overtime from funds received from MCOP grant with the Schools.
- 18 Docket of Claims - to be approved through June 22, 2016.

Routine Agenda

- 19 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 20 Acknowledgement of Receipt - of Mississippi Department of Transportation response to city's request for further study and/or traffic light at the intersection of Hwy. 605 and E. Taylor Rd. - to be spread upon the minutes.
- 21 Public Records Requests - for the months of April & May, 2016 - to be made a part of the minutes.
- 22 Year to Date Budget Report - for month ending May 31, 2016 - to be made part of the minutes.
- 23 Associated Adjusters Check Register - for the month of May, 2016 - to be made part of the minutes.
- 24 Privilege Licenses - issued May, 2016 - to be made a part of the minutes.
- 25 Biweekly Pay Distribution Journals - for the month of May, 2016.
- 26 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 27 Letter of Recommendation - requesting permission to enter into Agreement for Train Rides for the 2016 City of Gulfport Harbor Light Show.
- 28 Letter of recommendation - regarding bids received by Purchasing for receipt printers - Utility Billing - to be made a part of the minutes
- 29 Letter of recommendation -- regarding bids received by Purchasing for US Hwy 90 Sewer Relocation -- Public Works Department -- to be made a part of the minutes.
- 30 Letter of recommendation - regarding purchase of promotional items for the City of Gulfport Welcome Center.
- 31 Legal Notice - RFP to Design, Build and Decorate Walk-thru Christmas Event/Scenes.
- 32 Legal Notice - advertisement for bids for the purchase of streetlights

- 33 Legal Notice - advertisement for Bids for Generic Office Supplies
- 34 Legal Notice - advertisement for bids for the West 28th Street Area Water Main Improvements Project, Part 2.

**Public • Citizen Forum Up to thirty minutes shall be allowed for public
Agenda input with a three minute time limit on each speaker.**

Council Comments

Executive Session

Memorial Adjournment

- **Mr. Kevin Peyton**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/13/2016

Subject: Approval of minutes - for June 7 & 13, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/13/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 13, 2016

Re: Resolutions to declare property in a state of
uncleanliness and a menace to the public health and
safety of the community and to authorize lot clean-
up and/or demolitions, and for the authority to
advertise for bids to be presented to the City
Council on the 21st day of June, 2016.

Please place the attached item on the Council agenda for
June 21, 2016.

Subject: Code Enforcement Resolutions to Advertise for
Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following
departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: June 13, 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 21st day of June, 2016, to the City Council:

WARD 1

- Parcel 1: 0711L-01-041.000. Lots 42-45 Inc., Blk. 14, Pine Grove Add. – 1718 62nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Gibbs)
- Parcel 2: 0711K-02-010.000. S 1/2 of Lot 10 & All Lot 11, Blk. 7, Gaston Point Add. – 1317 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Tolentino & Nicanor)
- Parcel 3: 0811E-04-094.000. W 77 Ft. of Lots 11-12, Blk. 95, Original Gulfport - 3002 20th Street. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 4: 0811E-04-095.000. E 73 Ft. of Lots 11-12, Blk. 95, Original Gulfport – 3002 20th Street. Cut and clean grounds and remove all trash and debris from site. (Fayard Jr.)
- Parcel 5: 0711G-04-066.002. Lot 11, Blk. 12, Jonestown McCaughan Add. – 1905 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (AR Seven LLC)
- Parcel 6: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 7: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 8: 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft. of Lot 28, Blk. 11, Woodlawn – 1917 39th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hooker Est.)
- Parcel 9: 0711I-04-014.000. S 18 Ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. – 1109 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Cuevas)

WARD 2

- Parcel 10: 0711I-03-056.000. Lots 13-15 Inc. & S 5 Ft. of Lot 16, Blk. 17, West Side Add. – 1008 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Henderson Est.)
- Parcel 11: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
- Parcel 12: 0811A-04-095.000. Lot 8 & N 1/2 of Blk. 12, Broad Acres – 2612 Joan Avenue. Cut and clean grounds and remove all trash and debris from site. (Palazzo)
- Parcel 13: 0911C-01-045.000. 324 E Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 14: 0911B-02-009.001. 180 Texas Avenue. Cut and clean grounds and remove all trash and debris from site. (Chevalier)
- Parcel 15: 1011D-01-051.000. Lot 17 & N 10 Ft. of Lot 14, Lakeland Subd. – 144

- Cedar Drive. Cut and clean grounds and remove all trash and debris from site. (Lide)
- Parcel 16: 1011C-01-005.000. 1520 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Barvie')
- Parcel 17: 1010L-05-025.000. 700 Teagarden Road. Cut and clean grounds and remove all trash and debris from site. (Hinton)

WARD 6

- Parcel 18: 0908O-03-028.000. Lot 175, Pine Hill Part 2 – 2601 West David Drive. Cut and clean grounds and remove all trash and debris from site. (Carlisle)
- Parcel 19: 1008G-02-131.000. 10418 Riverroad Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Huffstickler)

WARD 7

- Parcel 20: 0708B-02-029.000. Lot 10, Spring Valley Subd. – 12363 Salisbury Road. Cut and clean grounds and remove all trash and debris from site. (Daley)
- Parcel 21: 0807P-01-110.017. Lot 17, Garden Homes of Cypress Pond – 14202 Creekwood Cove. Cut and clean grounds and remove all trash and debris from site. (Vernell & Lofton)
- Parcel 22: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 - 13423 Windsong Drive. Cut and clean grounds and remove all trash and debris from site. (Industry Consulting Group Inc.)

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 **21st** day of **June, 2016**, the following Resolution:

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

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

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

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

- Parcel 1: 0711L-01-041.000. Lots 42-45 Inc., Blk. 14, Pine Grove Add. – 1718 62nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Gibbs)
- Parcel 2: 0711K-02-010.000. S 1/2 of Lot 10 & All Lot 11, Blk. 7, Gaston Point Add. – 1317 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Tolentino & Nicanor)
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- Parcel 5: 0711G-04-066.002. Lot 11, Blk. 12, Jonestown McCaughan Add. – 1905 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (AR Seven LLC)
- Parcel 6: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
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- Parcel 8: 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft. of Lot 28, Blk. 11, Woodlawn – 1917 39th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hooker Est.)
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- Parcel 22: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 - 13423 Windsong Drive. Cut and clean grounds and remove all trash and debris from site. (Industry Consulting Group Inc.)

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: Cory Long, Planner
Planning & Zoning

Date: 06/10/2016

Subject:

Certificate of Re-subdivision - requesting to re-subdivide property containing an aggregate of 10.38 acres to combine said parcels into lot "2", zoned B-4 (Highway Business District) located north of Dedeaux Road, south of and adjacent to Orange Grove Road, east of and adjacent to Old Hwy 49, and west of and adjacent to Highway 49, Ward 7 - Case #1605PC062.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 8, 2016

RE: Resubdivision: Case File Number 1605PC062

John Parrish, agent for Wal-Mart Real Estate Business Trust, property owner, request a Resubdivision of tax parcel 0808L-03-001.000 and tax parcel 0808L-03-001.002 containing an aggregate of 10.38 acres to combine said parcels into lot "2", zoned B-4 (Highway Business District) (Located north of Dedeaux Road, south of and adjacent to Orange Grove Road, east of and adjacent to Old Hwy 49, and west of and adjacent to Highway 49), Ward 7.

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

Planning Commission recommendation: To approve staff recommendations.

Motion: Hewes

Second: Hancock

KEITH WILLIAMS – Chairman – left early

COLETTE TOWLES – yea

CHARLIE HEWES – yea

JOHN ANTHONY – yea

WILLIAM "PRINCE" JONES – yea

MARTY WARREN – yea

DOUG HANCOCK – yea

B.J. SELLERS – yea

VIRGINIA ADOLPH – Acting Chairman

EVERETTE "LAD" LADNER – absent

Action: The motion carried (8 - 0)

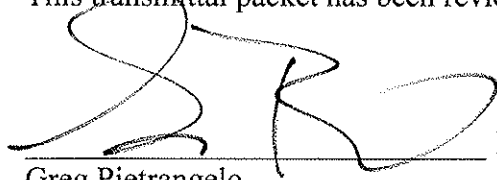
Speaking for the Petition: Steve Kendall

Speaking against the Petition:

On May 26, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated April 8, 2016 submitted by Earl T. Beckwith, Professional Land Surveyor.

Please place the attached item on the Council agenda for June 21, 2016.

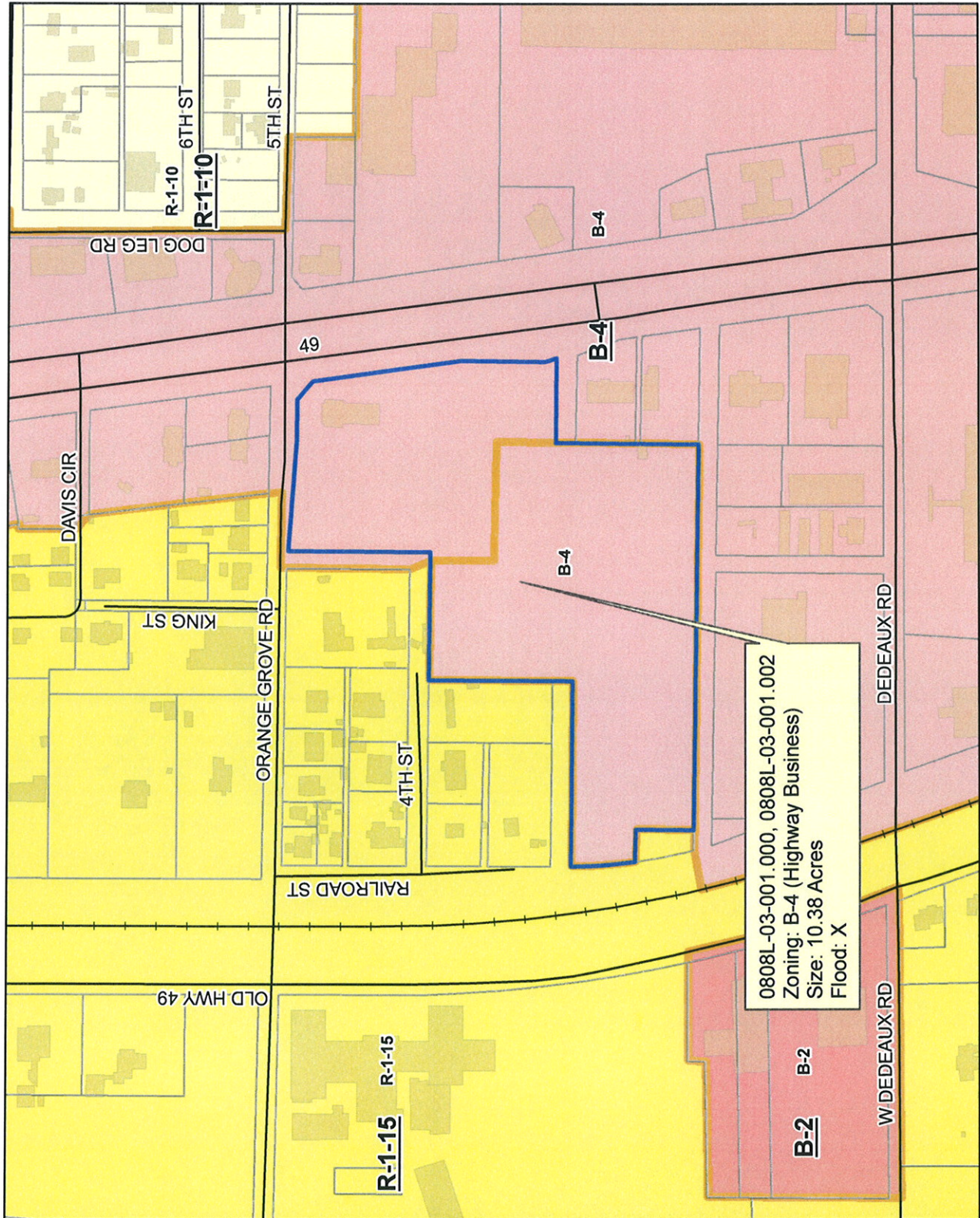
This transmittal packet has been reviewed and approved by:

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



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

May 31, 2016

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

Wal-Mart Real Estate Business Trust
2001 SE 10th Street
Bentonville, AR 72716

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

RE: Resubdivision: Case File Number 1605PC062 John Parrish, agent for Wal-Mart Real Estate Business Trust, property owner, request a Resubdivision of tax parcel 0808L-03-001.000 and tax parcel 0808L-03-001.002 containing an aggregate of 10.38 acres to combine said parcels into lot "2", zoned B-4 (Highway Business District) (Located north of Dedeaux Road, south of and adjacent to Orange Grove Road, east of and adjacent to Old Hwy 49, and west of and adjacent to Highway 49), Ward 7.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, May 26, 2016, the Gulfport City Planning Commission recommended approval of the request.

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 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. No filing fee for an objection will apply.

If you have any questions, please contact this office.

Sincerely,

Cory Long
Planner II

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

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

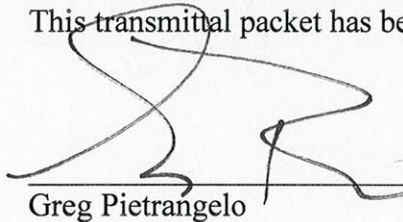
Date of Hearing: May 26, 2016

Re: Resubdivision: Case File Number: 1605PC062

John Parrish, agent for Wal-Mart Real Estate Business Trust, property owner, request a Resubdivision of tax parcel 0808L-03-001.000 and tax parcel 0808L-03-001.002 containing an aggregate of 10.38 acres to combine said parcels into lot "2", zoned B-4 (Highway Business District) (Located north of Dedeaux Road, south of and adjacent to Orange Grove Road, east of and adjacent to Old Hwy 49, and west of and adjacent to Highway 49), Ward 7.

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: 1605PC062

Hearing Date: May 26, 2016

Current Zoning/Use: B-4 / Commercial Retail Structure

Proposal: John Parrish, agent for Wal-Mart Real Estate Business Trust, property owner, request a Resubdivision of tax parcel 0808L-03-001.000 and tax parcel 0808L-03-001.002 containing an aggregate of 10.38 acres to combine said parcels into lot "2", zoned B-4 (Highway Business District)

Location: North of Dedeaux Road, south of and adjacent to Orange Grove Road, east of and adjacent to Old Hwy 49, and west of and adjacent to Highway 49, Ward 7.

ANALYSIS

The applicant request a Resubdivision of parcel 0808L-03-001.000 containing 9.59 acres and parcel 0808L-03-001.002 containing 0.79 acres to be combined into one parcel, zoned B-4 (Highway Business District). There is no minimum lot size In a B-4 zoning district.

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

Engineering: No conditions. Memo dated 5-13-16.

Public Works: No conditions. Memo dated 5-12-16.

Traffic and Safety:

No conditions. Memo dated 5-11-16.

Building Code Services:

Fuel station must comply with current ICC and Fire Safety Codes.
Memo dated 5-11-16.

Police Department:

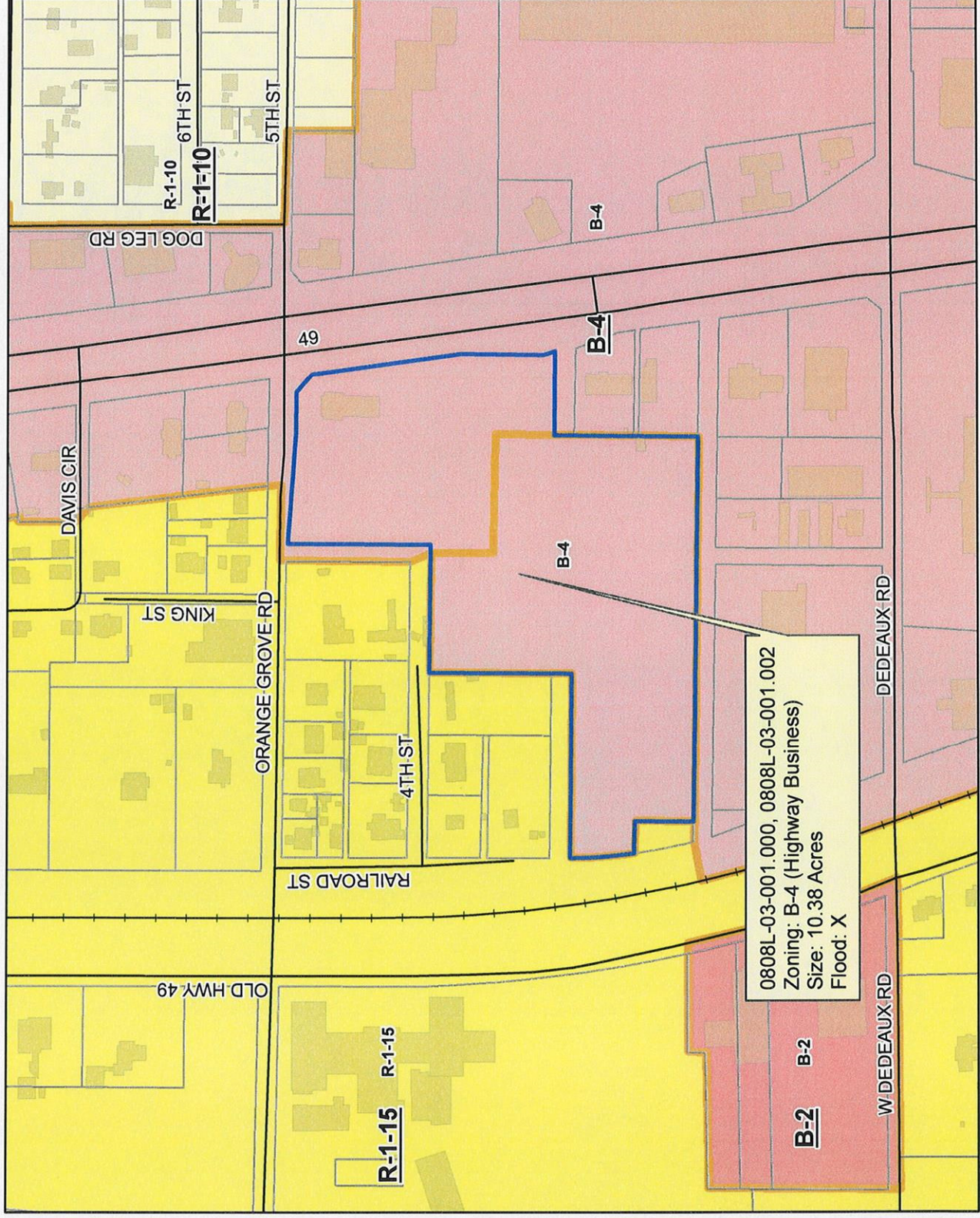
No conditions. Memo dated 5-10-16.

Fire Department:

Must comply with all fire codes. Memo dated 5-12-16.

RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to all rules and regulations that apply.



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.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #	0	8	0	8	L	-	0	3	-	0	0	1	•	0	0	0
	0	8	0	8	L	-	0	3	-	0	0	1	•	0	0	2
						-			-				•			

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1605PC062

Date Received: _____

Receipt #: 7839170

Received By: _____

Zoning: B-4Ward: 7 Flood: XSize: 10.38 acresAddress of Property Involved: 15441 Orange Grove Rd

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

General Location: (Southwest corner of Hwy 49 and Orange Grove Rd)

GENERAL DESCRIPTION OF REQUEST:

Walmart currently owns both parcels listed in this request. They would like to develop a fuel station on the small outparcel and would like to combine the parcel with the parent tract. This application is to combine the parcels.

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

Wal-Mart Real Estate Business Trust (Barri Tulgetske)

Printed Name Of Owner

2001 SE 10th Street

Mailing Address

Bentonville AR 72716-5510

City	State	Zip code
		479-273-8580

Home Phone _____ Work/Cell Phone _____

barri.tulgetske@walmart.com

Email

Signature Of Owner

AGENT

Carlson Consulting Engineers - John Parrish

Printed Name Of Agent

7068 LedgeStone Commons

Mailing Address

Bartlett TN 38133

City	State	Zip code
		901-384-0404

Home Phone _____ Work/Cell Phone _____

johnparrish@carlsonconsulting.net

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.

DESIGNATION OF AGENT

I, Barri Tulgetske, being owner of the property, or representative authorized to sign, which is the subject of this application APPLICATION FOR RESUBDIVISION (Resubdivision of tax parcel numbers 0808L-03-001.000 and 0808L-03-001.002) herby authorize Carlson Consulting Engineers- John Parrish to act as my representative with the City of Gulfport's Planning Commission, City Council, and/or Zoning Board as required by the type of request listed hereon.

Such representation shall be for all purposed concerning any matter, right of obligation relating to this petition. This designation authorized my agent to make verbal or written representations and/or declarations on my behalf and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

Property Owner's Signature

Barri Tulgetske

Date

4/11/16

STATE: Mississippi

COUNTY: Harrison County

Personally appeared before me, the undersigned authority in and for the said county and state, of this 1st day April, 2016 within my jurisdiction, Barri Tulgetske, who, being first duly sworn, states that she executed the foregoing document as hn free and voluntary act.

Seal:

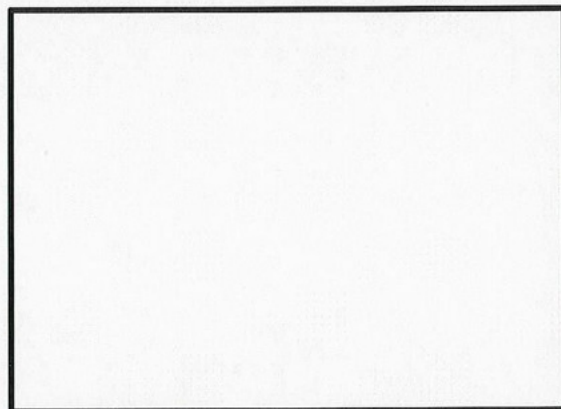


Sheila J. Ward

Notary Public

My Commission Expires:

9/24/16



AFFIDAVIT

Statement regarding the proposed resubdivision

I, Carlson Consulting Engineers – John Parrish, being an authorized agent for Walmart Real Estate Business Trust for the resubdivision of parcels 0808L-03-001.000 and 0808L-03-001.002, do hereby state the parcels of interest can be combined, subdivided, etc. as allowed by the City of Gulfport and Harrison County. To the best of our knowledge and based on available information there are no restrictive or protective covenants prohibiting the resubdivision of the above mentioned parcels.

STATE OF Tennessee

COUNTY OF Shelby

Personally came and appeared before me, the undersigned Notary, the within named John Parrish, who is a resident of Shelby County, State of Tennessee, and makes the above statement and Affidavit upon personal knowledge that the matters contained in said statement set forth are true and correct to the best of his knowledge.

DATED this the 8th day of April, 2016

John Parrish
Signature of Affiant

SWORN to subscribed before me, this 8th day April, 2016

Corey Orman
NOTARY PUBLIC

My Commission Expires

01/20/2020



2ND RESUBDIVISION AND REPLAT OF A PART OF BLOCKS 3, 4, 13, 14 & 15 GULF & SHIP ISLAND DEV. TO "WAL-MART PARCEL" & "OUTPARCEL 1" INST. 2014-0006903-D-J1 SHEET 2 OF 4

THE SUBJECT PROPERTY IS LOCATED IN SPECIAL FLOOD HAZARD AREA ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS PER FLOOD LINES ESTABLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AS SHOWN ON FLOOD INSURANCE RATE MAP NUMBER 28047C0255G, DATED: JUNE 16, 2009.

THIS IS TO 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"

EARL T. BECKWITH
DATED: 4/28/16



LINE TABLE		
L-1	N0° 21' 22"E	C&M:20.00
L-2	S89° 38' 38"E	M:0.25
L-3	N0° 21' 22"E	C&M:20.00
L-4	S46° 11' 55"W	55.77
L-5	N43° 13' 41"W	26.16
L-6	S88° 41' 44"E	1.63
L-7	N88° 41' 44"W	1.63
L-8	N46° 11' 55"E	55.77

DARREN PAUL KOENENN
D.B. 1435, PG. 356
PCL. 808L-03-021.000

BOBBY & DONNA DYKES
D.B. 1267, PG. 457
PCL. 808L-03-015.000

ELLIS E. & LOUELLA B. RUNNELL
D.B. 487, PG. 323
PCL. 808L-03-013.000

DORIS MCCAIN
D.B. 910, PG. 248
PCL. 808L-03-002.000

MERIDIAN AVENUE

ORANGE GROVE ROAD
(PUBLIC R/W WIDTH VARIES)
(30MPH)

WAL-MART REAL ESTATE BUSINESS TRUST
INST. 2014-0006904-D-J1
PCL. 0808L-03-001.001

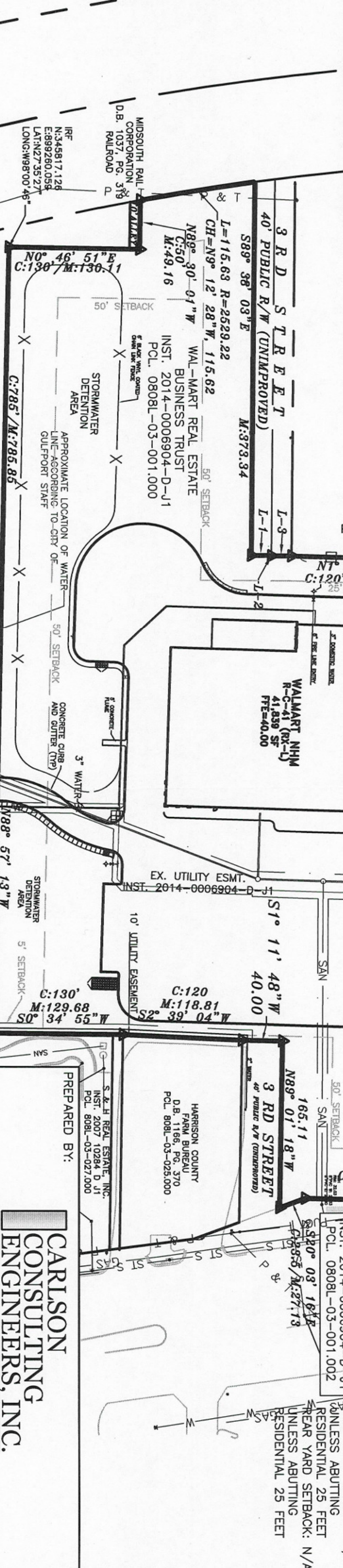
WAL-MART REAL ESTATE BUSINESS TRUST
INST. 2014-0006904-D-J1
PCL. 0808L-03-001.002

ZONING INFORMATION
THIS PROPERTY IS ZONED "B-4" HIGHWAY BUSINESS DISTRICT.

MAXIMUM BUILDING SITE COVERAGE IS 50 PERCENT.

BUILDING HEIGHT LIMIT:
NO BUILDING SHALL EXCEED 50 FEET IN HEIGHT.

FRONT YARD SETBACK: 50 FEET
SIDE YARD SETBACK: N/A
REAR YARD SETBACK: 25 FEET
UNLESS ABUTTING RESIDENTIAL 25 FEET



CARLSON CONSULTING ENGINEERS, INC.
7068 LEDGESTONE COMMONS
BARTLETT, TENNESSEE 38133
PH. (901) 384-0404 • FX. (901) 384-0710

IN THE NW 1/4 SECTION 9, TWP. 7-S, RNG. 11-W, HARRISON COUNTY, MISSISSIPPI
SCALE: 1" = 100'
DATE: 4/08/2016
DRAWN BY: ETB/JSL
REVISD:
JOB No. 6323-00(NM)
FILENAME: GMOGPLAT

2ND RESUBDIVISION AND REPLAT OF A
PART OF BLOCKS 3, 4, 13, 14 & 15
GULF & SHIP ISLAND DEV.
TO "WAL-MART PARCEL" & "OUTPARCEL 1"
INST. 2014-0006903-D-J1
SHEET 3 OF 4

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 A PART OF BLOCKS 3, 4, 13, 14 & 15 GULF & SHIP ISLAND DEV. LYING IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED SOUTH OF ORANGE GROVE ROAD AND WEST OF U.S. OF HIGHWAY 49. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS, 808L-03-022,000 (DEED BOOK 1393, PAGE 298)AND PARCEL 808L-03-001,000, (DEED BOOK 1080, PAGE 114), THE CASE FILE NUMBER IS

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVSION (PER SURETY):

PROPERTY OF WAL-MART REAL ESTATE BUSINESS TRUST, INSTRUMENT 2014-0006904-D-J1. PARCELS: 0808L-03-001,000; 0808L-03-001,001 AND 0808L-03-001,002.

SITUATED IN THE CITY OF GULF PORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE MONUMENT FOUND AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD (WIDTH VARIES) WITH THE WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49 (WIDTH VARIES);

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 49°59'03" EAST A DISTANCE OF 49.35 FEET TO A CONCRETE MONUMENT FOUND IN SAID WESTERLY SIDE LINE OF HIGHWAY 49; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH 07°23'49" EAST A DISTANCE OF 299.77 FEET TO AN IRON REBAR FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 01°46'20" WEST A DISTANCE OF 162.07 FEET TO AN IRON REBAR FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 20°03'16" EAST A DISTANCE OF 27.13 FEET TO THE NORTHERLY RIGHT-OF-WAY OF 3RD STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 89°01'18" WEST A DISTANCE OF 165.11 FEET A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 01°11'48" WEST A DISTANCE OF 40.00 FEET TO AN IRON PIPE FOUND IN THE SOUTHERLY RIGHT-OF-WAY OF SAID 3RD STREET; THENCE SOUTH 02°39'04" WEST A DISTANCE OF 118.81 FEET TO AN IRON REBAR FOUND IN THE NORTHERLY RIGHT-OF-WAY OF A 10' ALLEY; THENCE SOUTH 00°34'55" WEST A DISTANCE OF 129.68 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE NORTHERLY RIGHT-OF-WAY OF 2ND STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 88°57'13" WEST A DISTANCE OF 785.85 FEET TO AN IRON REBAR FOUND; THENCE NORTH 00°46'51" EAST A DISTANCE OF 130.11 FEET TO AN IRON REBAR FOUND IN THE NORTHERLY RIGHT-OF-WAY OF A 10' ALLEY; THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 89°30'01" WEST A DISTANCE OF 49.16 FEET TO AN IRON PIPE FOUND IN THE EASTERLY RIGHT-OF-WAY LINE OF A 200' WIDE RAILROAD RIGHT-OF-WAY CONVERTED TO MIDSOUTH RAIL CORPORATION BY DEED RECORDED IN DEED BOOK 1037, PAGE 319 IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY WITH THE ARC OF A CURVE DEFLECTING TO THE RIGHT A DISTANCE OF 115.63 FEET, SAID CURVE HAVING A RADIUS OF 2529.22 FEET AND A CHORD WHICH BEARS NORTH 09°12'28" WEST, 115.62 FEET TO AN IRON REBAR FOUND IN THE SOUTHERLY RIGHT-OF-WAY OF 3RD STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 89°38'03" EAST A DISTANCE OF 373.34 FEET TO AN IRON REBAR FOUND AT THE EASTERLY TERMINUS THEREOF; THENCE ALONG SAID TERMINUS NORTH 00°21'22" EAST A DISTANCE OF 20.00 FEET TO THE CENTERLINE THEREOF; THENCE ALONG SAID CENTERLINE SOUTH 89°38'38" EAST A DISTANCE OF 0.25 FEET TO THE EASTERLY TERMINUS THEREOF; THENCE ALONG SAID TERMINUS NORTH 00°21'22" EAST A DISTANCE OF 20.00 FEET TO AN IRON REBAR FOUND AT THE SOUTHEASTERLY CORNER OF LAND CONVEYED TO BOBBY AND DONNA DYKES BY DEED RECORDED IN DEED BOOK 1287, PAGE 457 IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE ALONG THE EASTERLY LINE OF LAND SO CONVEYED TO DYKES NORTH 01°40'35" EAST A DISTANCE OF 121.79 FEET TO AN IRON REBAR FOUND AT THE SOUTHEASTERLY CORNER OF A 10' ALLEY; THENCE ALONG THE EASTERLY TERMINUS OF SAID ALLEY AND CONTINUING WITH AN EASTERLY LINE OF LAND SO CONVEYED TO DYKES NORTH 00°06'41" EAST A DISTANCE OF 128.78 FEET TO AN IRON REBAR FOUND AT THE NORTHEASTERLY CORNER THEREOF LYING IN THE SOUTHERLY RIGHT-OF-WAY OF 4TH STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY WITH THE GENERAL ALIGNMENT OF A FENCE SOUTH 88°09'36" EAST A DISTANCE OF 242.09 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE CENTERLINE OF MERIDIAN AVENUE (35' WIDE UNIMPROVED) SAID IRON REBAR SET IN THE CENTERLINE OF MERIDIAN AVENUE (35' WIDE UNIMPROVED) SAID IRON REBAR LYING IN THE NORTHERLY TERMINUS OF A PORTION OF SAID MERIDIAN AVENUE THAT IS VACATED; THENCE CONTINUING ALONG THE SAID SOUTHERLY RIGHT-OF-WAY ALSO BEING SAID NORTHERLY TERMINUS SOUTH 88°32'00" EAST A DISTANCE OF 17.51 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE EASTERLY RIGHT-OF-WAY OF SAID MERIDIAN AVENUE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY NORTH 00°03'22" WEST A DISTANCE OF 287.80 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 83°51'03" EAST A DISTANCE OF 111.38 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 46°11'55" WEST A DISTANCE OF 55.77 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 184.88 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 43°13'41" EAST A DISTANCE OF 26.16 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 253.49 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 07°23'49" WEST A DISTANCE OF 239.54 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY LINE IN SAID ORANGE GROVE ROAD; THENCE SOUTH 88°41'44" EAST A DISTANCE OF 98.10 FEET TO THE PLACE OF BEGINNING CONTAINING 476,975 SQ. FT. OR 10.93 ACRES OF LAND.

LEGAL DESCRIPTION OF LOT 1 CREATED BY THIS RESUBDIVISION:

PROPERTY OF WAL-MART REAL ESTATE BUSINESS TRUST, INSTRUMENT 2014-0006904-D-J1. PARCELS: 0808L-03-001,001.

SITUATED IN THE CITY OF GULF PORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE MONUMENT FOUND AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD (WIDTH VARIES) WITH THE WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49 (WIDTH VARIES);

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF ORANGE GROVE ROAD NORTH 88°41'44" WEST A DISTANCE OF 1.63 FEET TO THE PRINCIPAL PLACE OF BEGINNING OF THE PREMISES HEREIN INTENDED TO BE DESCRIBED;

THENCE SOUTH 07°23'49" EAST A DISTANCE OF 239.54 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 253.49 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 43°13'41" WEST A DISTANCE OF 26.16 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 01°46'20" EAST A DISTANCE OF 184.88 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 46°11'55" EAST A DISTANCE OF 55.77 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY LINE; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE SOUTH 83°51'03" EAST A DISTANCE OF 98.60 FEET TO A CONCRETE MONUMENT FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE SOUTH 88°41'44" EAST A DISTANCE OF 96.47 FEET TO THE PRINCIPAL PLACE OF BEGINNING CONTAINING 1.36 ACRES OF LAND.

LEGAL DESCRIPTION OF LOT 2 CREATED BY THIS RESUBDIVISION:

PROPERTY OF WAL-MART REAL ESTATE BUSINESS TRUST, INSTRUMENT 2014-0006904-D-J1. PARCELS: 0808L-03-001,000 & 0808L-03-001,002.

SITUATED IN THE CITY OF GULF PORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE MONUMENT FOUND AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD (WIDTH VARIES) WITH THE WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49 (WIDTH VARIES);

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 49°59'03" EAST A DISTANCE OF 49.35 FEET TO A CONCRETE MONUMENT FOUND IN SAID WESTERLY SIDE LINE OF HIGHWAY 49; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH 07°23'49" EAST A DISTANCE OF 299.77 FEET TO AN IRON REBAR FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 01°46'20" WEST A DISTANCE OF 162.07 FEET TO AN IRON REBAR FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 20°03'16" EAST A DISTANCE OF 27.13 FEET TO THE NORTHERLY RIGHT-OF-WAY OF 3RD STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 89°01'18" WEST A DISTANCE OF 165.11 FEET A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 02°39'04" WEST A DISTANCE OF 118.81 FEET TO AN IRON REBAR FOUND IN THE NORTHERLY RIGHT-OF-WAY OF A 10' ALLEY; THENCE SOUTH 00°34'55" WEST A DISTANCE OF 129.68 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE NORTHERLY RIGHT-OF-WAY OF 2ND STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 88°57'13" WEST A DISTANCE OF 785.85 FEET TO AN IRON REBAR FOUND; THENCE NORTH 00°46'51" EAST A DISTANCE OF 130.11 FEET TO AN IRON REBAR FOUND IN THE NORTHERLY RIGHT-OF-WAY OF A 10' ALLEY; THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 89°30'01" WEST A DISTANCE OF 49.16 FEET TO AN IRON PIPE FOUND IN THE EASTERLY RIGHT-OF-WAY LINE OF A 200' WIDE RAILROAD RIGHT-OF-WAY CONVERTED TO MIDSOUTH RAIL CORPORATION BY DEED RECORDED IN DEED BOOK 1037, PAGE 319 IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY WITH THE ARC OF A CURVE DEFLECTING TO THE RIGHT A DISTANCE OF 115.63 FEET, SAID CURVE HAVING A RADIUS OF 2529.22 FEET AND A CHORD WHICH BEARS NORTH 09°12'28" WEST, 115.62 FEET TO AN IRON REBAR FOUND IN THE SOUTHERLY RIGHT-OF-WAY OF 3RD STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 00°34'55" EAST A DISTANCE OF 373.34 FEET TO AN IRON REBAR FOUND AT THE EASTERLY TERMINUS THEREOF; THENCE ALONG SAID TERMINUS NORTH 00°21'22" EAST A DISTANCE OF 20.00 FEET TO THE CENTERLINE THEREOF; THENCE ALONG SAID CENTERLINE SOUTH 89°38'38" EAST A DISTANCE OF 0.25 FEET TO THE EASTERLY TERMINUS THEREOF; THENCE ALONG SAID TERMINUS NORTH 00°21'22" EAST A DISTANCE OF 20.00 FEET TO AN IRON REBAR FOUND AT THE SOUTHEASTERLY CORNER OF LAND CONVEYED TO BOBBY AND DONNA DYKES BY DEED RECORDED IN DEED BOOK 1287, PAGE 457 IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE ALONG THE EASTERLY LINE OF LAND SO CONVEYED TO DYKES NORTH 01°40'35" EAST A DISTANCE OF 121.79 FEET TO AN IRON REBAR FOUND AT THE SOUTHEASTERLY CORNER OF A 10' ALLEY; THENCE ALONG THE EASTERLY TERMINUS OF SAID ALLEY AND CONTINUING WITH AN EASTERLY LINE OF LAND SO CONVEYED TO DYKES NORTH 00°06'41" EAST A DISTANCE OF 128.78 FEET TO AN IRON REBAR FOUND AT THE NORTHEASTERLY CORNER THEREOF LYING IN THE SOUTHERLY RIGHT-OF-WAY OF 4TH STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY WITH THE GENERAL ALIGNMENT OF A FENCE SOUTH 88°09'36" EAST A DISTANCE OF 242.09 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE CENTERLINE OF MERIDIAN AVENUE (35' WIDE UNIMPROVED) SAID IRON REBAR LYING IN THE NORTHERLY TERMINUS OF A PORTION OF SAID MERIDIAN AVENUE THAT IS VACATED; THENCE CONTINUING ALONG THE SAID SOUTHERLY RIGHT-OF-WAY ALSO BEING SAID NORTHERLY TERMINUS SOUTH 88°32'00" EAST A DISTANCE OF 17.51 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE EASTERLY RIGHT-OF-WAY OF SAID MERIDIAN AVENUE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY NORTH 00°03'22" WEST A DISTANCE OF 287.80 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 83°51'03" EAST A DISTANCE OF 111.38 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 46°11'55" WEST A DISTANCE OF 55.77 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 184.88 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 43°13'41" EAST A DISTANCE OF 26.16 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 253.49 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 07°23'49" WEST A DISTANCE OF 239.54 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY LINE IN SAID ORANGE GROVE ROAD; THENCE SOUTH 88°41'44" EAST A DISTANCE OF 1.63 FEET TO THE PLACE OF BEGINNING CONTAINING 9.59 ACRES OF LAND.



PREPARED BY:

CARLSON
CONSULTING
ENGINEERS, INC.

7068 LEDGESTONE COMMONS
BARTLETT, TENNESSEE 38133
PH. (901) 384-0404 • FX. (901) 384-0710

IN THE NW 1/4 SECTION 9, TWP. 7-S, RNG. 11-W, HARRISON COUNTY, MISSISSPI
SCALE: NOT TO SCALE
DATE: 4/11/2016
DRAWN BY: ETB/JSL
REVISD:
JOB No. 6323-00(NM)
FILENAME: GMOGPLAT

2ND RESUBDIVISION AND REPLAT OF A
PART OF BLOCKS 3, 4, 13, 14 & 15
GULF & SHIP ISLAND DEV.
TO "WAL-MART PARCEL" & "OUTPARCEL 1"
INST. 2014-0006903-D-J1
SHEET 4 OF 4

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 HEREIN DESCRIBED:

RATIFIED AND APPROVED BY:

SIGNATURE OF OWNER

PRINT NAME

THIS DAY OF , 20

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF , COUNTY OF , WHO ACKNOWLEDGED THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH,

NOTARY PUBLIC

MY COMMISSION EXPIRES:

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF , 20.

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 , 20.

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

MAYOR



PREPARED BY:

CARLSON
CONSULTING
ENGINEERS, INC.

7068 LEDGESTONE COMMONS
BARTLETT, TENNESSEE 38133
PH: (901) 384-0404 • FX: (901) 384-0710

IN THE NW 1/4 SECTION 9, TWP. 7-S, RNG. 11-W, HARRISON COUNTY, MISSISSIPPI
SCALE: NOT TO SCALE
DATE: 4/11/2016
DRAWN BY: ETB/JSL
JOB No. 6323-00(NM)
REVISD:
FILENAME: GMOGPLAT

THE SUBJECT PROPERTY IS LOCATED IN SPECIAL FLOOD HAZARD AREA ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS PER FLOOD LINES ESTABLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AS SHOWN ON FLOOD INSURANCE RATE MAP NUMBER 28047C0255G, DATED: JUNE 16, 2009

EARL T. BECKWITH
DATED: _____

LINE TABLE		
L-1	N0° 21' 22"E	C&M:20.00
L-2	S89° 38' 38"E	M:0.25
L-3	N0° 21' 22"E	C&M:20.00
L-4	S46° 11' 55"W	55.77
L-5	N43° 13' 41"W	26.16
L-6	S88° 41' 44"E	1.63
L-7	N88° 41' 44"W	6.53
L-8	N46° 11' 55"E	55.77

DARREN PAUL KOENENN
D.B. 1435, PG. 356
PCL. 808L-03-021.000

BOBBY & DONNA
DYKES
D.B. 1267, PG. 457
PCL. 808L-03-015.000

ELLIS E. & LOUELLA B.
RUNNELL
D.B. 487, PG. 323
PCL. 808L-03-013.0000

DORIS MCCAIN
D.B. 910, PG. 248
PCL. 808L-03-002.000

DORIS MCCAIN /
D.B. 910, PG. 248
PCL. 808L-03-002.000

GA—

AS —

十

ORANGE GROVE ROAD
(PUBLIC R/W WIDTH VARIES)

(30MPH)

APPROXIMATE
LOCATION OF
2nd GAS LINE

—N



ZONING INFORMATION
THIS PROPERTY IS ZONED
"B-4" HIGHWAY BUSINESS
DISTRICT.

MAXIMUM BUILDING SITE
COVERAGE IS 50
PERCENT.

BUILDING HEIGHT LIMIT:
NO BUILDING SHALL
EXCEED 50 FEET IN
HEIGHT.

FRONT YARD SETBACK: 50
FEET
SIDE YARD SETBACK: N/A

REAR YARD SETBACK: N/A
UNLESS ABUTTING
RESIDENTIAL 25 FEET

WAL-MART REAL ESTATE
BUSINESS TRUST
INST. 2014-0006904-D-J1
PCL. 0808L-03-001.002

~~520° 03' 16"E~~
~~612856 / M:27.13~~

3 RD STREET
40' PUBLIC R/W (UNIMPROVED)

1000

HARRISON COUNTY
FARM BUREAU
D.B. 1166, PG. 370
PCL 808L-03-025.00

S. & H. REAL ESTATE, INC.
INST. 2007 10284 D J11
PCL. 808L-03-027.0000

**CARLSON
CONSULTING
ENGINEERS, INC.**

7068 LEDGESTONE COMMONS
BARTLETT, TENNESSEE 38133
PH. (901) 384-0404 • FX. (901) 384-0710

IN THE NW 1/4 SECTION 9, TWP. 7-S, R1NG. 11-W, HARRISON COUNTY, MISSISSIPPI	
SCALE: 1" = 100'	DRAWN BY: ETB/JSL
DATE: 4/08/2016	REVISD:
	JOB No. 6323-00(NW)
	FILENAME: GMOGPLAT

SCALE: 1" = 100'
DATE: 4/08/2016

DRAWN BY: ETB/JSL
REVISED:

JOB No. 6323-00(NM)
FILENAME:GMOGPLAT

2ND RESUBDIVISION AND REPLAT OF A
PART OF BLOCKS 3, 4, 13, 14 & 15
GULF & SHIP ISLAND DEV.
TO "WAL-MART PARCEL" & "OUTPARCEL 1"
INST. 2014-0006903-D-J1
SHEET 3 OF 4

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 A PART OF BLOCKS 3, 4, 13, 14 & 15 GULF & SHIP ISLAND DEV. LYING IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED SOUTH OF ORANGE GROVE ROAD AND WEST OF U.S. OF HIGHWAY 49. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS, 808L-03-022,000 (DEED BOOK 1393, PAGE 298)AND PARCEL 808L-03-001,000, (DEED BOOK 1080, PAGE 114), THE CASE FILE NUMBER IS

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVSION (PER SURETY):

PROPERTY OF WAL-MART REAL ESTATE BUSINESS TRUST, INSTRUMENT 2014-0006904-D-J1. PARCELS: 0808L-03-001,000; 0808L-03-001,001 AND 0808L-03-001,002.

SITUATED IN THE CITY OF GULF PORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE MONUMENT FOUND AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD (WIDTH VARIES) WITH THE WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49 (WIDTH VARIES);

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 49°59'03" EAST A DISTANCE OF 49.35 FEET TO A CONCRETE MONUMENT FOUND IN SAID WESTERLY SIDE LINE OF HIGHWAY 49; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH 07°23'49" EAST A DISTANCE OF 299.77 FEET TO AN IRON REBAR FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 01°46'20" WEST A DISTANCE OF 162.07 FEET TO AN IRON REBAR FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 20°03'16" EAST A DISTANCE OF 27.13 FEET TO THE NORTHERLY RIGHT-OF-WAY OF 3RD STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 89°01'18" WEST A DISTANCE OF 165.11 FEET A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 01°11'48" WEST A DISTANCE OF 40.00 FEET TO AN IRON PIPE FOUND IN THE SOUTHERLY RIGHT-OF-WAY OF SAID 3RD STREET; THENCE SOUTH 02°39'04" WEST A DISTANCE OF 118.81 FEET TO AN IRON REBAR FOUND IN THE NORTHERLY RIGHT-OF-WAY OF A 10' ALLEY; THENCE SOUTH 00°34'55" WEST A DISTANCE OF 129.68 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE NORTHERLY RIGHT-OF-WAY OF 2ND STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 88°57'13" WEST A DISTANCE OF 785.85 FEET TO AN IRON REBAR FOUND; THENCE NORTH 00°46'51" EAST A DISTANCE OF 130.11 FEET TO AN IRON REBAR FOUND IN THE NORTHERLY RIGHT-OF-WAY OF A 10' ALLEY; THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 89°30'01" WEST A DISTANCE OF 49.16 FEET TO AN IRON PIPE FOUND IN THE EASTERLY RIGHT-OF-WAY LINE OF A 200' WIDE RAILROAD RIGHT-OF-WAY CONVERTED TO MIDSOUTH RAIL CORPORATION BY DEED RECORDED IN DEED BOOK 1037, PAGE 319 IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY WITH THE ARC OF A CURVE DEFLECTING TO THE RIGHT A DISTANCE OF 115.63 FEET, SAID CURVE HAVING A RADIUS OF 2529.22 FEET AND A CHORD WHICH BEARS NORTH 09°12'28" WEST, 115.62 FEET TO AN IRON REBAR FOUND IN THE SOUTHERLY RIGHT-OF-WAY OF 3RD STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 89°38'03" EAST A DISTANCE OF 373.34 FEET TO AN IRON REBAR FOUND AT THE EASTERLY TERMINUS THEREOF; THENCE ALONG SAID TERMINUS NORTH 00°21'22" EAST A DISTANCE OF 20.00 FEET TO THE CENTERLINE THEREOF; THENCE ALONG SAID CENTERLINE SOUTH 89°38'38" EAST A DISTANCE OF 0.25 FEET TO THE EASTERLY TERMINUS THEREOF; THENCE ALONG SAID TERMINUS NORTH 00°21'22" EAST A DISTANCE OF 20.00 FEET TO AN IRON REBAR FOUND AT THE SOUTHEASTERLY CORNER OF LAND CONVEYED TO BOBBY AND DONNA DYKES BY DEED RECORDED IN DEED BOOK 1287, PAGE 457 IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE ALONG THE EASTERLY LINE OF LAND SO CONVEYED TO DYKES NORTH 01°40'35" EAST A DISTANCE OF 121.79 FEET TO AN IRON REBAR FOUND AT THE SOUTHEASTERLY CORNER OF A 10' ALLEY; THENCE ALONG THE EASTERLY TERMINUS OF SAID ALLEY AND CONTINUING WITH AN EASTERLY LINE OF LAND SO CONVEYED TO DYKES NORTH 00°06'41" EAST A DISTANCE OF 128.78 FEET TO AN IRON REBAR FOUND AT THE NORTHEASTERLY CORNER THEREOF LYING IN THE SOUTHERLY RIGHT-OF-WAY OF 4TH STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY WITH THE GENERAL ALIGNMENT OF A FENCE SOUTH 88°09'36" EAST A DISTANCE OF 242.09 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE CENTERLINE OF MERIDIAN AVENUE (35' WIDE UNIMPROVED) SAID IRON REBAR SET IN THE CENTERLINE OF MERIDIAN AVENUE (35' WIDE UNIMPROVED) SAID IRON REBAR LYING IN THE NORTHERLY TERMINUS OF A PORTION OF SAID MERIDIAN AVENUE THAT IS VACATED; THENCE CONTINUING ALONG THE SAID SOUTHERLY RIGHT-OF-WAY ALSO BEING SAID NORTHERLY TERMINUS SOUTH 88°32'00" EAST A DISTANCE OF 17.51 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE EASTERLY RIGHT-OF-WAY OF SAID MERIDIAN AVENUE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY NORTH 00°03'22" WEST A DISTANCE OF 287.80 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 83°51'03" EAST A DISTANCE OF 111.38 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 46°11'55" WEST A DISTANCE OF 55.77 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 184.88 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 43°13'41" EAST A DISTANCE OF 26.16 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 253.49 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 07°23'49" WEST A DISTANCE OF 239.54 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY LINE IN SAID ORANGE GROVE ROAD; THENCE SOUTH 88°41'44" EAST A DISTANCE OF 98.10 FEET TO THE PLACE OF BEGINNING CONTAINING 476,975 SQ. FT. OR 10.93 ACRES OF LAND.

LEGAL DESCRIPTION OF LOT 1 CREATED BY THIS RESUBDIVISION:

PROPERTY OF WAL-MART REAL ESTATE BUSINESS TRUST, INSTRUMENT 2014-0006904-D-J1. PARCELS: 0808L-03-001,001.

SITUATED IN THE CITY OF GULF PORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE MONUMENT FOUND AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD (WIDTH VARIES) WITH THE WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49 (WIDTH VARIES);

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF ORANGE GROVE ROAD NORTH 88°41'44" WEST A DISTANCE OF 1.63 FEET TO THE PRINCIPAL PLACE OF BEGINNING OF THE PREMISES HEREIN INTENDED TO BE DESCRIBED;

THENCE SOUTH 07°23'49" EAST A DISTANCE OF 239.54 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 253.49 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 43°13'41" WEST A DISTANCE OF 26.16 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 01°46'20" EAST A DISTANCE OF 184.88 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 46°11'55" EAST A DISTANCE OF 55.77 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY LINE; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE SOUTH 83°51'03" EAST A DISTANCE OF 98.60 FEET TO A CONCRETE MONUMENT FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE SOUTH 88°41'44" EAST A DISTANCE OF 96.47 FEET TO THE PRINCIPAL PLACE OF BEGINNING CONTAINING 1.36 ACRES OF LAND.

LEGAL DESCRIPTION OF LOT 2 CREATED BY THIS RESUBDIVISION:

PROPERTY OF WAL-MART REAL ESTATE BUSINESS TRUST, INSTRUMENT 2014-0006904-D-J1. PARCELS: 0808L-03-001,000 & 0808L-03-001,002.

SITUATED IN THE CITY OF GULF PORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE MONUMENT FOUND AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD (WIDTH VARIES) WITH THE WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49 (WIDTH VARIES);

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 49°59'03" EAST A DISTANCE OF 49.35 FEET TO A CONCRETE MONUMENT FOUND IN SAID WESTERLY SIDE LINE OF HIGHWAY 49; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH 07°23'49" EAST A DISTANCE OF 299.77 FEET TO AN IRON REBAR FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 01°46'20" WEST A DISTANCE OF 162.07 FEET TO AN IRON REBAR FOUND AT AN ANGLE POINT THEREIN; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 20°03'16" EAST A DISTANCE OF 27.13 FEET TO THE NORTHERLY RIGHT-OF-WAY OF 3RD STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 89°01'18" WEST A DISTANCE OF 165.11 FEET A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 02°39'04" WEST A DISTANCE OF 118.81 FEET TO AN IRON REBAR FOUND IN THE NORTHERLY RIGHT-OF-WAY OF A 10' ALLEY; THENCE SOUTH 00°34'55" WEST A DISTANCE OF 129.68 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE NORTHERLY RIGHT-OF-WAY OF 2ND STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 88°57'13" WEST A DISTANCE OF 785.85 FEET TO AN IRON REBAR FOUND; THENCE NORTH 00°46'51" EAST A DISTANCE OF 130.11 FEET TO AN IRON REBAR FOUND IN THE NORTHERLY RIGHT-OF-WAY OF A 10' ALLEY; THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 89°30'01" WEST A DISTANCE OF 49.16 FEET TO AN IRON PIPE FOUND IN THE EASTERLY RIGHT-OF-WAY LINE OF A 200' WIDE RAILROAD RIGHT-OF-WAY CONVERTED TO MIDSOUTH RAIL CORPORATION BY DEED RECORDED IN DEED BOOK 1037, PAGE 319 IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY WITH THE ARC OF A CURVE DEFLECTING TO THE RIGHT A DISTANCE OF 115.63 FEET, SAID CURVE HAVING A RADIUS OF 2529.22 FEET AND A CHORD WHICH BEARS NORTH 09°12'28" WEST, 115.62 FEET TO AN IRON REBAR FOUND IN THE SOUTHERLY RIGHT-OF-WAY OF 3RD STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 00°34'55" EAST A DISTANCE OF 373.34 FEET TO AN IRON REBAR FOUND AT THE EASTERLY TERMINUS THEREOF; THENCE ALONG SAID TERMINUS NORTH 00°21'22" EAST A DISTANCE OF 20.00 FEET TO THE CENTERLINE THEREOF; THENCE ALONG SAID CENTERLINE SOUTH 89°38'38" EAST A DISTANCE OF 0.25 FEET TO THE EASTERLY TERMINUS THEREOF; THENCE ALONG SAID TERMINUS NORTH 00°21'22" EAST A DISTANCE OF 20.00 FEET TO AN IRON REBAR FOUND AT THE SOUTHEASTERLY CORNER OF LAND CONVEYED TO BOBBY AND DONNA DYKES BY DEED RECORDED IN DEED BOOK 1287, PAGE 457 IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE ALONG THE EASTERLY LINE OF LAND SO CONVEYED TO DYKES NORTH 01°40'35" EAST A DISTANCE OF 121.79 FEET TO AN IRON REBAR FOUND AT THE SOUTHEASTERLY CORNER OF A 10' ALLEY; THENCE ALONG THE EASTERLY TERMINUS OF SAID ALLEY AND CONTINUING WITH AN EASTERLY LINE OF LAND SO CONVEYED TO DYKES NORTH 00°06'41" EAST A DISTANCE OF 128.78 FEET TO AN IRON REBAR FOUND AT THE NORTHEASTERLY CORNER THEREOF LYING IN THE SOUTHERLY RIGHT-OF-WAY OF 4TH STREET (40' WIDE UNIMPROVED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY WITH THE GENERAL ALIGNMENT OF A FENCE SOUTH 88°09'36" EAST A DISTANCE OF 242.09 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE CENTERLINE OF MERIDIAN AVENUE (35' WIDE UNIMPROVED) SAID IRON REBAR LYING IN THE NORTHERLY TERMINUS OF A PORTION OF SAID MERIDIAN AVENUE THAT IS VACATED; THENCE CONTINUING ALONG THE SAID SOUTHERLY RIGHT-OF-WAY ALSO BEING SAID NORTHERLY TERMINUS SOUTH 88°32'00" EAST A DISTANCE OF 17.51 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE EASTERLY RIGHT-OF-WAY OF SAID MERIDIAN AVENUE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY NORTH 00°03'22" WEST A DISTANCE OF 287.80 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY OF ORANGE GROVE ROAD; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 83°51'03" EAST A DISTANCE OF 111.38 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 46°11'55" WEST A DISTANCE OF 55.77 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 184.88 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 43°13'41" EAST A DISTANCE OF 26.16 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 253.49 FEET TO A CAPPED 5/8" IRON REBAR SET; THENCE NORTH 07°23'49" WEST A DISTANCE OF 239.54 FEET TO A CAPPED 5/8" IRON REBAR SET IN SAID SOUTHERLY RIGHT-OF-WAY LINE IN SAID ORANGE GROVE ROAD; THENCE SOUTH 88°41'44" EAST A DISTANCE OF 1.63 FEET TO THE PLACE OF BEGINNING CONTAINING 9.59 ACRES OF LAND.



PREPARED BY:

CARLSON
CONSULTING
ENGINEERS, INC.

7068 LEDGESTONE COMMONS
BARTLETT, TENNESSEE 38133
PH. (901) 384-0404 • FX. (901) 384-0710

IN THE NW 1/4 SECTION 9, TWP. 7-S, RNG. 11-W, HARRISON COUNTY, MISSISSPI

SCALE: NOT TO SCALE

DRAWN BY: ETB/JSL

JOB No. 6323-00(NM)

DATE: 4/11/2016

REVISED:

FILENAME: GMOGPLAT

2ND RESUBDIVISION AND REPLAT OF A
PART OF BLOCKS 3, 4, 13, 14 & 15
GULF & SHIP ISLAND DEV.
TO "WAL-MART PARCEL" & "OUTPARCEL 1"
INST. 2014-0006903-D-J1
SHEET 4 OF 4

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 HEREIN DESCRIBED:

RATIFIED AND APPROVED BY:

SIGNATURE OF OWNER _____ PRINT NAME _____

THIS _____ DAY OF _____, 20____

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF _____, COUNTY OF _____, WHO ACKNOWLEDGED THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH,

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 20____.

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 _____, 20____.

ATTEST: _____ ADOPT: _____

CLERK OF COUNCIL _____

PRESIDENT _____

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

_____, MAYOR



PREPARED BY:

CARLSON
CONSULTING
ENGINEERS, INC.

7068 LEDGESTONE COMMONS
BARTLETT, TENNESSEE 38133
PH: (901) 384-0404 • FX: (901) 384-0710

IN THE NW 1/4 SECTION 9, TWP. 7-S, RNG. 11-W, HARRISON COUNTY, MISSISSIPPI
SCALE: NOT TO SCALE
DATE: 4/11/2016
DRAWN BY: ETB/JSL
JOB No. 6323-00(NM)
REVISD:
FILENAME: GMOGPLAT

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC062

4

5 TRANSCRIPT OF HEARING

6 May 26, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 26TH DAY OF MAY 2016 COMMENCING AT 4:30

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President (Left meeting early)

17 COLETTE TOWLES

18 CHARLIE HEWES

19 JOHN ANTHONY

20 WILLIAM "PRINCE" JONES

21 MARTY WARREN

22 B.J. SELLERS

23 VIRGINIA ADOLPH, Acting Chairman

24 DOUG HANCOCK

21

STAFF PRESENT:

22

23 GREG PIETRANGELO

24 GREG HOLMES

CORY LONG

MATILDA WELCH

N.J. SOROE, CSR #1297
(228) 467-2199

1. 11. Resubdivision: Case File Number 1605PC062
2. MR. LONG: Resubdivision, Case File Number
3. 1605PC062.
4. The applicant requests a resubdivision of two
5. tax parcels containing an aggregate of 10.38 acres to
combine
6. said parcels into Lot 2, zoned B-4 highway business,
located
7. north of Dedeaux Road, south of and adjacent to Orange
Grove
8. Road, east of and adjacent to Old Highway 49, and west of
and
9. adjacent to Highway 49. Ward 7.
10. MS. ADOLPH: Anyone to speak for this request?
11. MR. KENDALL: Good evening. I am Steve Kendall
12. with Halson Consulting Engineers in Bartlett, Tennessee.
13. I'm here for John Parrish who is the project
14. engineer on the case. He wasn't able to make it tonight.
15. But we represent -- we are the civil designers
16. for the Wal-Mart Real Estate Trust for this particular
project.
17. And simply, this is a resubdivision of an
18. existing three lot piece that we have sold one of the
19. outparcels. Well, it's the main store parcel, and then
they
20. have two outparcels was the original.
21. We sold one, and we would like to reincorporate

22. that second outparcel back into the main lot or the main parcel
23. and put a fuel station, the typical Wal-Mart fuel station,
24. there.
25. And so we're just requesting to absorb that

N.J. SOROE, CSR #1297
(228) 467-2199

1. outparcel back into the main property. That's the request.
2. And I'd be happy to entertain any questions or
3. clarification that you might have.
4. MS. ADOLPH: Any questions?
5. If not, we'll call you back if we have any.
6. Thank you, sir.
7. Staff recommendation?
8. MR. LONG: The request meets all requirements
9. for resubdivision of property. Therefore, the staff
recommends
10. approval subject to all rules and regulations that apply.
11. MS. ADOLPH: You heard staff recommendation.
12. The Chair will entertain a motion.
13. MR. HEWES: I move we accept staff's
14. recommendation with any conditions that apply.
15. MR. HANCOCK: Second.
16. MS. ADOLPH: We've got a motion and a second.
17. Any further discussion? If not, all in favor signify by
aye.
18. (Unanimous vote.)
19. MS. ADOLPH: Those opposed?
20. (None.)
21. MS. ADOLPH: Motion carries. Thank you, sir.
- 22
- 23
- 24

N.J. SOROE, CSR #1297
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC062

4

5

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 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of May 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 3rd day of June
2016.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Planning & Zoning

Date: 06/10/2016

Subject: Certificate of Re-subdivision - requesting to re-subdivide property containing 1.41 acres - to resubdivide said parcel into Parcel I to contain 39,163 square feet and Parcel II to contain 22,089 square feet zoned R-1-15 (Single family district), located north of Phifer Lane, south of and adjacent to Old Highway 49, east of Nugent Road, and west of Old Highway 49, Ward 7 - Case #1605PC057.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 8, 2016

RE: Resubdivision: Case File Number 1605PC057

Dwight Hollingsworth, Trustee, request a Resubdivision of tax parcel 0707P-01-015.000 containing 1.41 acres to resubdivide said parcel into Parcel I to contain 39,163 square feet and Parcel II to contain 22,089 square feet zoned R-1-15 (Single family district) (Located north of Phifer Lane, south of and adjacent to Old Highway 49, east of Nugent Road, and west of Old Highway 49), Ward 7.

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

Planning Commission recommendation: To approve staff recommendations.

Motion: Hewes

Second: Towles

KEITH WILLIAMS – Chairman – left early

COLETTE TOWLES – yea

CHARLIE HEWES – yea

JOHN ANTHONY – yea

WILLIAM "PRINCE" JONES – yea

MARTY WARREN – yea

DOUG HANCOCK – yea

B.J. SELLERS – yea

VIRGINIA ADOLPH – Acting Chairman

EVERETTE "LAD" LADNER – absent

Action: The motion carried (8 - 0)

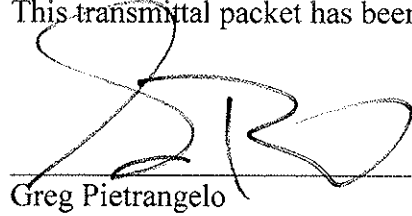
Speaking for the Petition: Dwight Hollingsworth

Speaking against the Petition:

On May 26, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated March 29, 2016 submitted by J Michael Cassady, Professional Land Surveyor.

Please place the attached item on the Council agenda for June 21, 2016.

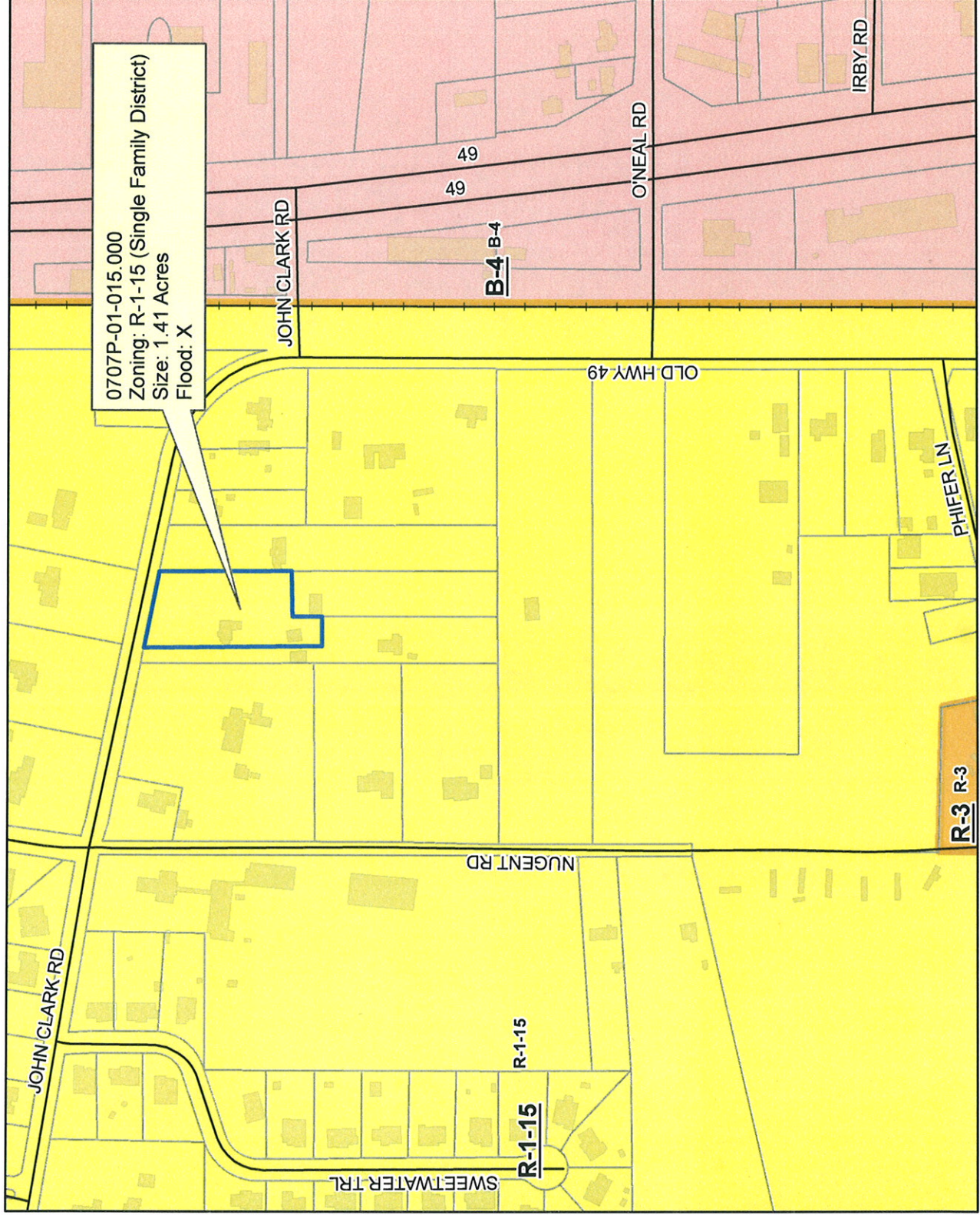
This transmittal packet has been reviewed and approved by:

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

Director of Urban Development

Greg Pietrangelo

CAO or Mayor



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

May 31, 2016

Dwight Hollihgsworth, Trustee
13057 Old Hwy 49
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: **Resubdivision: Case File Number 1605PC057** - Dwight Hollihgsworth, Trustee, request a Resubdivision of tax parcel 0707P-01-015.000 containing 1.41 acres to resubdivide said parcel into Parcel I to contain 39,163 square feet and Parcel II to contain 22,089 square feet zoned R-1-15 (Single family district) (Located north of Phifer Lane, south of and adjacent to Old Highway 49, east of Nugent Road, and west of Old Highway 49), Ward 7.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, **May 26, 2016**, the Gulfport City Planning Commission recommended approval of the request subject to the following conditions:

- Must comply will all other applicable 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,

Cory Long
Planner II

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

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

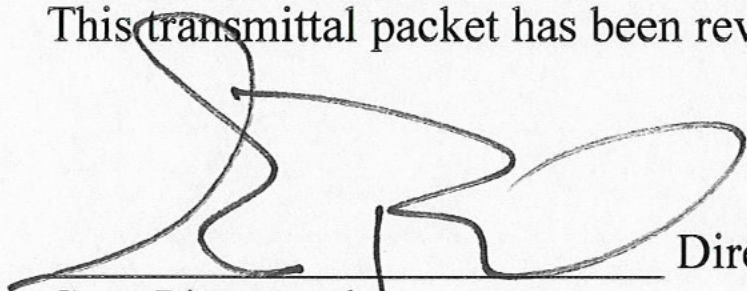
Date of Hearing: May 26, 2016

Re: Resubdivision: Case File Number 1605PC057

Dwight Hollihgsworth, Trustee, request a Resubdivision of tax parcel 0707P-01-015.000 containing 1.41 acres to resubdivide said parcel into Parcel I to contain 39,163 square feet and Parcel II to contain 22,089 square feet zoned R-1-15 (Single family district) (Located north of Phifer Lane, south of and adjacent to Old Highway 49, east of Nugent Road, and west of Old Highway 49), Ward 7.

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:	1605PC057
Hearing Date:	May 26, 2016
Current Zoning/Use:	R-1-15 / Residential
Proposal:	Dwight Hollingsworth, Trustee, request a Resubdivision of tax parcel 0707P-01-015.000 containing 1.41 acres to resubdivide said parcel into Parcel I to contain 39,163 square feet and Parcel II to contain 22,089 square feet zoned R-1-15 (Single family district)
Location:	North of Phifer Lane, south of and adjacent to Old Highway 49, east of Nugent Road, and west of Old Highway 49, Ward 7.

ANALYSIS

The applicant requests a Resubdivision of a tax parcel containing a total of 1.41 acres into Parcel I to contain 39,163 square feet and Parcel II to contain 22,089 square feet zoned R-1-15 (Single family district).

The applicant states that “the purpose of the resubdivision is to carry out the provisions of the trust. The property was deeded to the trust July 15th 2008. On March 1, 2010 the trust was amended so that the property is divided so that Rhonda Purchner is given the property east of the driveway. The property west of the driveway was to go to Dwight Hollingsworth.”

The applicant further states that “after the survey was completed this had to be changed to give Rhonda Purchner more property so she could have 35 feet on Old Highway 49.” The City of Gulfport Subdivision Regulation Ordinance requires every lot to abut upon a dedicated street for at least thirty-five feet.

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 subdivision regulations state that the maximum depth of any lot shall be three and one-half times the width of the lot at the building setback line. In review of the survey provided by the applicant, consequently, the newly created parcel is over the maximum width allowable at the building setback line; however, the ordinance state in Sec. 9-53. Administration (B) Modifications (1) Hardships that “where the Planning commission finds that extraordinary hardships may result from strict compliance with these regulations, it may modify the regulations so that substantial justice may be done and the public interest secured.” All other rules and regulations have been met by the applicant. There is existing sewer and water available on site as well. Therefore it is the staff recommendation to approve the request.

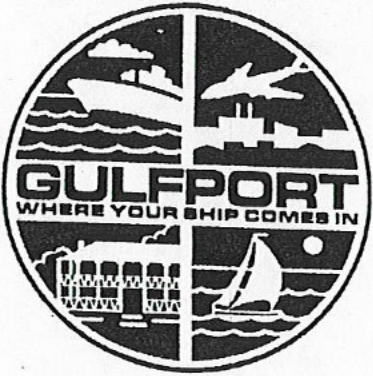
CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No conditions. Memo dated 5/13/16.
<u>Public Works:</u>	No conditions. Memo dated 5/12/16.
<u>Traffic and Safety:</u>	No conditions. Memo dated 5/11/16.
<u>Building Code Services:</u>	No conditions. Memo dated 5/11/16.
<u>Police Department:</u>	No conditions. Memo 5/10/16.
<u>Fire Department:</u>	No conditions. Memo dated 5/12/16.

RECOMMENDATION

Staff recommendation is to approve the request subject to the following conditions:

- 1. Must comply with all applicable 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 #: 1405 PC087

Date Received: _____

Receipt #: 7831017

Received By: _____

Zoning: R-1-15

Ward: 2 Flood: _____

Size: 1.41 Acres

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

AX PARCEL #

0	7	0	7	P	-	0	1	-	0	1	5	•	0	0	0
					-			-				•			
					-			-				•			

Address of Property Involved: #13023 OLD HWY. 49
SE4-SE4 SEC. 32, TWP. 6S, R 11W
Lot(s) _____, Block(s) _____, Subdivision _____

General Location: N. BY OLD HWY 49, W. OF HWY. 49, E. OF HUGGENT Rd.

GENERAL DESCRIPTION OF REQUEST:

DIVIDE 1.41 ACRES INTO PARCEL I (39,163 SQ. FT.)
AND PARCEL II (22,089 SQ. FT.)

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

DWIGHT HOLLINGSWORTH, TRUSTEE

Printed Name Of Owner

13057 OLD HWY 49

Mailing Address

GULFPORT, MS 39503

City

State

Zip code

28-832-5624 228-424-5160

Home Phone

Work/Cell Phone

DHOLL 3211 @ GMAIL.COM

Email

Dwight Hollingsworth

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

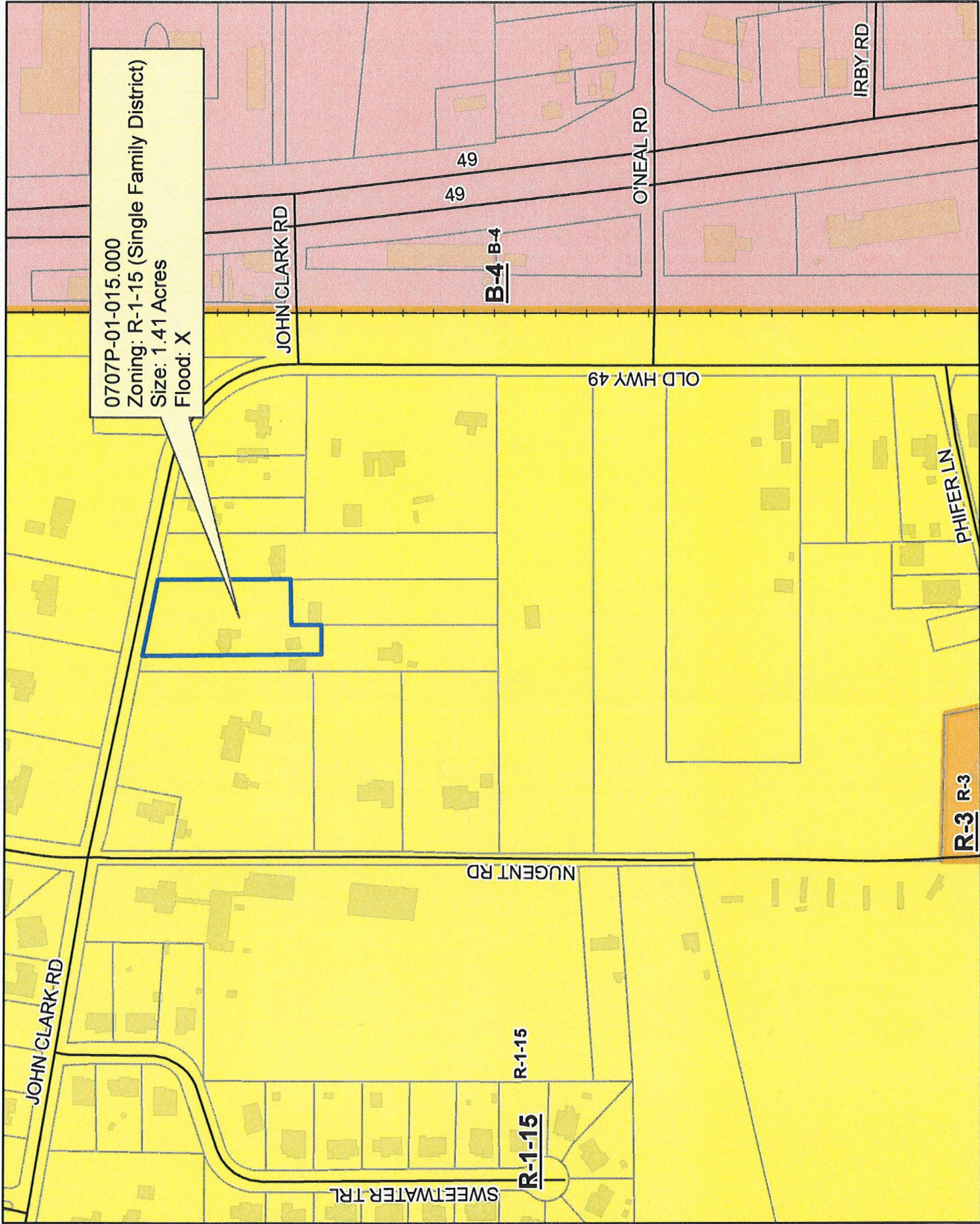
Work/Cell Phone

Email

Signature Of Agent

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

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



0707P-01-015.000
Zoning: R-1-15 (Single Family District)
Size: 1.41 Acres
Flood: X

Legend

- Street Centerline
- Railroad
- Parcels
- Buildings
- Zoning



THE PURPOSE OF THE
PROPERTY DIVISION IS TO CARRY
~~OO~~ OUT THE PROVISIONS OF THE TRU

THE PROPERTY WAS DEEDED TO THE
TRUST JULY 15th 2008.

ON MARCH 1ST 2010 THE TRUST
WAS ADMENDED THE PROPERTY BE
DIVIDED. SO RHONDA PURCHNER
BE GIVEN THE PROPERTY EAST
OF THE DRIVEWAY. THE ~~THE~~ PROPER
WEST OF THE DRIVEWAY WAS
TO GO TO DWIGHT HOLLINGSWORTH

AFTER THE SURVEY WAS
COMPLETED THIS HAD TO BE
CHANGED TO GIVE RHONDA MO.
PROPERTY SO SHE COULD HAVE
35 FEET ON OLD HWY 49.

5-4-2016

Dwight Hollingsworth
Hollingsworth TRU.
TRUSTEE

STATE OF MISSISSIPPI
COUNTY OF HARRISON]
FIRST JUDICIAL DISTRICT

FIRST AMENDMENT TO THE HOLLINGSWORTH TRUST

This First Amendment to the Hollingsworth Trust is made this the 15th day of March, 2010, between Marjorie B. Hollingsworth, hereinafter referred to as the "Grantor" and Marjorie B. Hollingsworth, hereinafter referred to as "Trustee".

RECITALS

A. The Grantor and the Trustee entered into the HOLLINGSWORTH TRUST on February 19, 2007.

B. Pursuant to Article 2 Section 2.12 of said Trust, the Grantor reserved the right to amend any of the provisions of the Trust by an instrument in writing signed by the Grantor and delivered to the Trustee.

C. It is the intention of the Grantor to amend said Trust by this instrument and for the Trustee to approve said amendment.

AMENDMENT

The parties agree that the Hollingsworth Trust dated February 19, 2007, is hereby amended as follows:

I.

Under Article 14 Section 14.4 is hereby amended to read as follows:

14.4 Special Bequests

A. The Trustee shall allocate and distribute the special bequests listed below:

1. To **Janene Hixson**, at the death of the Trustor: forty thousand dollars (\$40,000.00). If **Janene Hixson** is not living, and leaves issue then living, this bequest shall be allocated equally to such issue and distributed in accordance with the paragraph herein titled "Per Stirpes."

2. To **Arnold Gilmore Hollingsworth**, at the death of the Trustor: forty thousand dollars (\$40,000.00). If **Arnold Gilmore Hollingsworth** is not living, and leaves issue then living, this bequest shall be allocated equally to such issue and distributed in accordance with the paragraph herein titled "Per Stirpes."
3. To **Rhonda H. Parchmer**, at the death of the Trustor: the property to the east of side of the driveway of my homestead and more particularly described in that certain Corrected Warranty Deed executed by Marjorie B. Hollingsworth to the Hollingsworth Trust, dated July 15, 2008 and recorded in Deed Book 2008 at Page 8590D-J1. If **Rhonda H. Parchmer** is not living, and leaves issue then living, this bequest shall be allocated equally to such issue and distributed in accordance with the paragraph herein titled "Per Stirpes."
4. To **Dwight N. Hollingsworth**, at the death of the Trustor: the property and structures to the west side of the driveway of my homestead and more particularly described in that certain Corrected Warranty Deed executed by Marjorie B. Hollingsworth to the Hollingsworth Trust, dated July 15, 2008 and recorded in Deed Book 2008 at Page 8590D-J1. If **Dwight N. Hollingsworth** is not living, and leaves issue then living, this bequest shall be allocated equally to such issue and distributed in accordance with the paragraph herein titled "Per Stirpes."

II.

Under Article 14 Section 14.5 is hereby amended to read as follows:

14.5 Allocation of Trust Assets

- A. Upon the death of the Trustor the Successor Trustee shall allocate the balance of the Trust Estate, after distributions of personal property and special bequests, as aforesaid, as it is then constituted into equal separate shares to provide one (1) share each for **Rhonda H. Parchmer** and **Dwight N. Hollingsworth**, the Successor Beneficiaries of the Trust Estate.
- B. Schedule of Distributions. Each share shall be held, managed and distributed as provided in the paragraph herein titled "Schedule of Distribution of Trust Assets."
- C. Rhonda H. Parchmer's Contingent Beneficiaries. In the event **Rhonda H. Parchmer** dies before receiving **Rhonda H. Parchmer's** entire share, **Rhonda H. Parchmer's** share shall be reallocated in the following manner:
 1. The undistributed balance of **Rhonda H. Parchmer's** share shall be allocated to create one share for each living child and one share for each group composed of the living issue of a deceased child of the deceased Successor Beneficiary who are all Contingent Beneficiaries of **Rhonda H. Parchmer**, the Successor Beneficiary, and distributed to such then living issue by right of representation in accordance with the paragraph herein titled "Per Stirpes."
 2. If all the issue of **Rhonda H. Parchmer** die before receiving their entire share, the undistributed balance of **Rhonda H. Parchmer's** share shall be allocated equally among the Trustor's remaining Successor Beneficiaries and deceased Successor Beneficiaries leaving then living issue by right of representation and distributed as otherwise provided in this Trust.

D. Dwight N. Hollingsworth's Contingent Beneficiaries. In the event **Dwight N. Hollingsworth** dies before receiving **Dwight N. Hollingsworth's** entire share, **Dwight N. Hollingsworth's** share shall be reallocated in the following manner:

1. The undistributed balance of **Dwight N. Hollingsworth's** share shall be allocated to create one share for each living child and one share for each group composed of the living issue of a deceased child of the deceased Successor Beneficiary who are all Contingent Beneficiaries of **Dwight N. Hollingsworth**, the Successor Beneficiary, and distributed to such then living issue by right of representation in accordance with the paragraph herein titled "Per Stirpes."
2. If all the issue of **Dwight N. Hollingsworth** die before receiving their entire share, the undistributed balance of **Dwight N. Hollingsworth's** share shall be allocated equally among the Trustor's remaining Successor Beneficiaries and deceased Successor Beneficiaries leaving then living issue by right of representation and distributed as otherwise provided in this Trust.

III.

Except as expressly modified and amended by this First Amendment, the Grantor and Trustee ratify and confirms the Declaration of Trust of the Hollingsworth Trust, dated February 19, 2007.

WITNESS MY SIGNATURE this the 1st day of March, 2010.

Marjorie B. Hollingsworth
Grantor: Marjorie B. Hollingsworth

Marjorie B. Hollingsworth
Trustee: Marjorie B. Hollingsworth

STATE OF MISSISSIPPI
COUNTY OF HARRISON

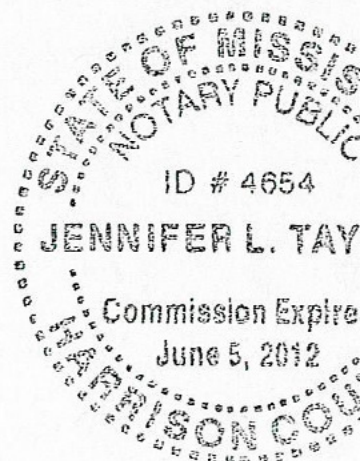
Personally appeared before me, the undersigned authority in and for the above mentioned county and state, MARJORIE B. HOLLINGSWORTH, as Grantor and Trustee, who acknowledged that they have signed and delivered the above and foregoing instrument on the day and in the year therein mentioned.

GIVEN under my hand and official seal of office on this the 1st day of March, 2010.

Jennifer L. Taylor
Notary Public

My Commission Expires:

June 5, 2012



By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0255G, revision 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(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

This is to 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".

J. MICHAEL CASSADY, P.L.S.
Dated: March 29, 2016

REFERENCES:

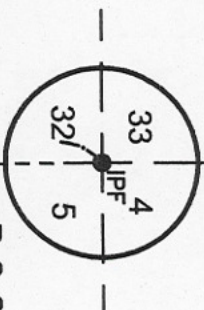
SURVEY BY J. A. MARTIN
DATED: FEBRUARY 2, 1953
SURVEY BY J. A. MARTIN
DATED: JULY 1, 1953
SURVEY BY J. R. CLARKE
DATED: JUNE 5, 2002
SURVEY BY J. M. CASSADY
MARCH 15, 2012



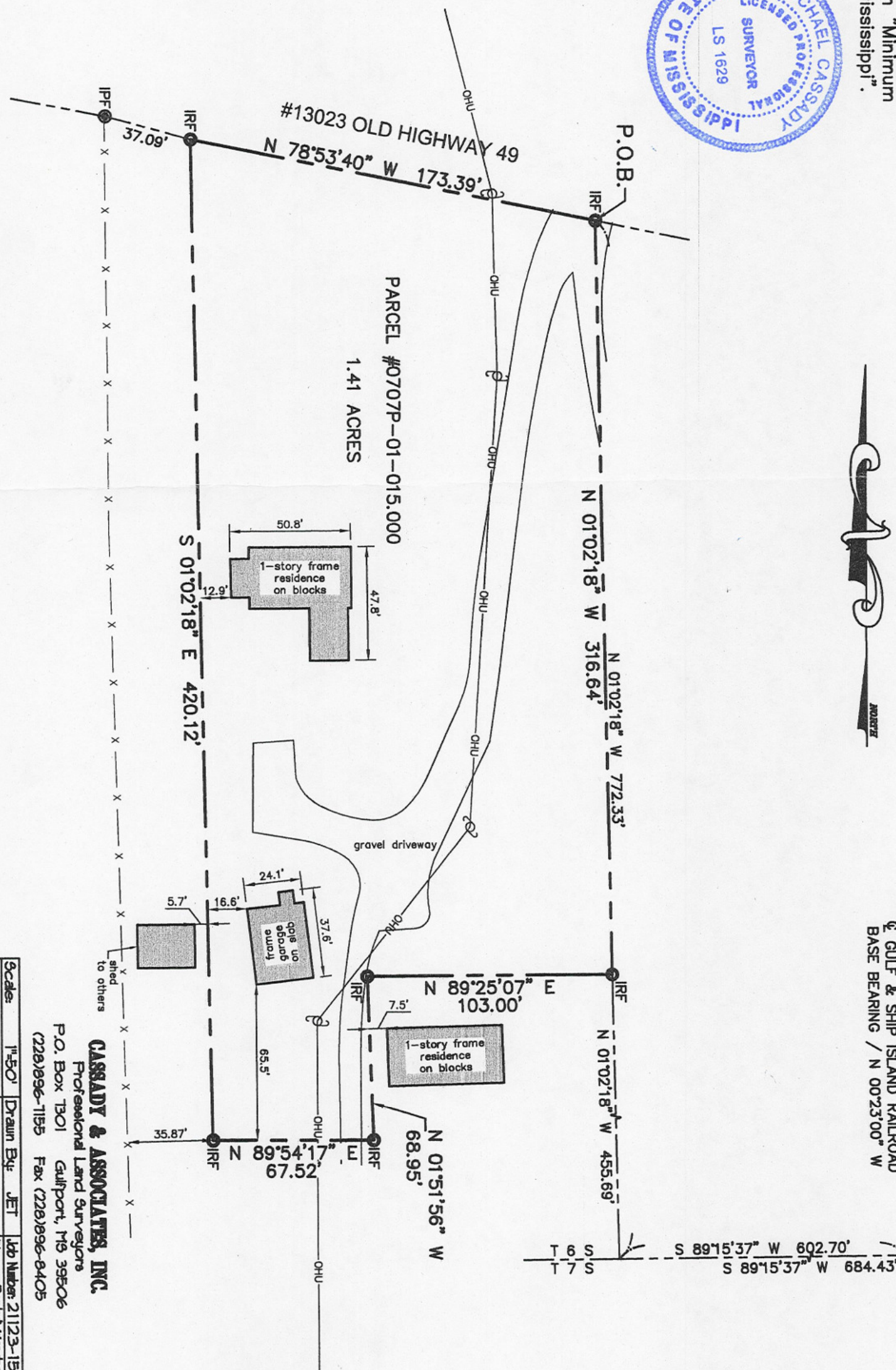
POTABLE WATER AND SANITARY SEWER
PROVIDED TO SITE BY CITY OF GULFPORT



SURVEY BY J. A. MARTIN ON 02-02-53
GULF & SHIP ISLAND RAILROAD
BASE BEARING / N 00°23'00" W



- IPF = IRON PIPE FOUND
 - IRF = IRON ROD FOUND
 - IRS = IRON ROD SET
 - X — = FENCE LINE
 - OHU — = OVERHEAD UTILITY LINE
- CLOSURE = 1:15,000
CLASS "B" SURVEY



Scale:	1"=50'	Drawn By:	JET	Job Number:	21123-15
Date:	03/29/16	Revised:	---	Planner:	Resubdividing

RESUBDIVISION OF
PARCEL #0707P-01-015.000
INTO PARCELS I AND II
SHEET 1 OF 4

CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

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

SURVEY BY J. A. MARTIN ON 02-02-53
 GULF & SHIP ISLAND RAILROAD
 BASE BEARING / N 00°23'00" W

REFERENCES:

SURVEY BY J. A. MARTIN
DATED: FEBRUARY 2, 1953

SURVEY BY J. A. MARTIN
DATED: JULY 1, 1953

SURVEY BY J. R. CLARKE
DATED: JUNE 5, 2002

SURVEY BY J. M. CASSADY
MARCH 15, 2012

- IPF = IRON PIPE FOUND
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- CLOSURE = 1:15,000
- CLASS "B" SURVEY



RESUBDIVISION OF
PARCEL #0707P-01-015.000
INTO PARCELS I AND II
SHEET 2 OF 4

to others

CASADY & ASSOCIATES, INC.
Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506
(722/896-1155 Fax (722/896-8405)

Scales:	1"=50'	Drawing By:	JET	Job Number:	21123-15
Dates:	03/29/16	Revised:	---/--/--	Planned Resub:	None

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 "PARCEL 0707P-01-015.000" in Section 32, Township 6 South, Range 11 West into Parcel "I" and Parcel "II". The subject property is generally described as being located south of Old Highway 49. The ad valorem tax parcel number of the subject property is 0707P-01-015.000. (Instrument #2008-8590-D-J1). The Case File Number is _____.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION: (PER DEED)

PROPERTY OF THE HOLLINGSWORTH FAMILY TRUST:
PARCEL #0707P-01-015.000
(INSTRUMENT #2008-8590-D-J1)

That certain lot or parcel of land described as beginning at a point on the South margin of Old Highway 49 which is 830 feet, more or less, North of the South line of Section 32, Township 6 South, Range 11 West, Harrison County, Mississippi and 623 1/8 feet, more or less, West of the center of the right-of-way of the Gulf and Ship Island Railroad, and from said point running Westerly 208 2/3 feet, more or less, to the eastern margin of the property now or formerly of McDaniel and/or Futch, thence in a Southerly direction along the eastern margin of the said property of McDaniel and/or Futch a distance of 830 feet, more or less, to the South margin of said Section 32, running thence Easterly along the said section line 208 2/3 feet, more or less, to a point directly South of the point of beginning and from said point running North 830 feet, more or less, to the Point of Beginning.

Said property is located in the Southeast 1/4 of the Southeast 1/4 of Section 32, Township 6 South, Range 11 West, Harrison County, Mississippi, and is the western portion of two tracts of land conveyed by William M. Turner et ux to the Grantors herein by deed dated July 23, 1945, and recorded in Book 276 on pages 541-2 of the Record of Deeds, Harrison County, Mississippi.

Less and except the following:

Parcel 1

For a point of beginning commence at an iron rod situated on the South line of Section 32, Township 6 South, Range 11 West, Harrison County, Mississippi, that is 595.9 feet West of the centerline of the Old G. & S. I. Railroad and thence run North 01 degrees, 27 minutes West a distance of 467.7 feet to an iron rod; thence run West 103.0 feet to an iron rod; thence run South 01 degrees 27 minutes East 467.7 feet to an iron rod situated on the South line of Section 32; thence run East along the South line of Section 32, 103.0 feet back to the point of beginning; same being located in the SE 1/4 of SE 1/4 of said Section 32.

The said parcel of land is a lot in the southeast corner of that larger tract of land conveyed by Walter A. Stuebinger et ux to Bardell O. Hollingsworth et ux by deed dated June 21, 1960 and recorded in Deed Book 465 on pages 264-5.

TOGETHER with a roadway and utility easement 25 feet in width running northward from the northeast corner of the herein conveyed real property northward along and adjacent to the northward projection of the herein conveyed real property, northward to Old U. S. Highway49; provided further that said easement in the north 25 feet thereof shall flare out westward so as to have a width of 35 feet at the intersection of Old U. S. Highway 49.

There is also hereby granted an easement for electric utility line located approximately 50 feet west of the said 25 feet wide easement. Both said easements being over, under and across the real property described in the aforesaid 1960 deed.

Parcel 2

A parcel of land located in the SE 1/4 of the SE 1/4 of Section 32, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at a point which is 29 feet East and 20 feet North of the Southwest corner of the Southeast 1/4 of the

RESUBDIVISION OF
PARCEL #0707P-01-015.000
INTO PARCELS I AND II
SHEET 3 OF 4

Southeast 1/4 of Section 32, Township 6 South, Range 11 West and thence run North 89 degrees 48 minutes 38 seconds East a distance of 406.38 feet to southeast corner of the property now or formerly of Gerald and Ruby Lott, said point also being the POINT OF BEGINNING; thence from said point of beginning, run North 00 degrees 51 minutes 33 seconds West along the east line of property now or formerly of Lott a distance of 398.63 feet to art iron pipe; thence run North 00 degrees 49 minutes 42 seconds West along the east line of property now or formerly of Williams a distance of 429.93 feet to an iron pipe situated on the south margin of Old Highway 49; thence run South 78 degrees 23 minutes 51 seconds East along said south margin a distance of 35.84 feet to a point; thence run South 00 degrees 49 minutes 42 seconds East a distance of 422.80 feet to a point; thence run South 89 degrees 52 minutes 18 seconds East a distance of 67.55 feet to an iron rod situated on the west line of the property now or formerly of Purchner; thence run South 01 degrees 34 minutes 07 seconds East along the west line of the Purchner a distance of 398.75 feet to an iron rod; thence run North 89 degrees 52 minutes 18 seconds West a distance of 107.48 feet to the point of beginning. Said parcel contains 1.30 acres, more or less.

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL I AS PER SURVEY

A parcel of land situated and being located in the Southeast 1/4 of the Southeast 1/4 of Section 32, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the south line of said Section 32 with the centerline of the right-of-way of the Gulf & Ship Island Railroad; thence run South 89 degrees 15 minutes 37 seconds West 602.70 feet along the south line of said Section 32; thence run North 01 degrees 02 minutes 18 seconds West 772.33 feet to the southerly margin of Old Highway 49; thence run North 78 degrees 53 minutes 40 seconds West 35.00 feet along the southerly margin of Old Highway 49 to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, North 78 degrees 53 minutes 40 seconds West 138.39 feet along the southerly margin of Old Highway 49; thence run South 01 degrees 02 minutes 18 seconds East 420.12 feet; thence run North 89 degrees 54 minutes 17 seconds East 67.52 feet; thence run North 01 degrees 51 minutes 56 seconds West 68.95 feet; thence run North 10 degrees 58 minutes 34 seconds East 330.42 feet to the Point of Beginning. Said parcel contains 39,163 square feet or 0.90 acre, more or less.

LEGAL DESCRIPTION OF PARCEL II AS PER SURVEY

A parcel of land situated and being located in the Southeast 1/4 of the Southeast 1/4 of Section 32, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the south line of said Section 32 with the centerline of the right-of-way of the Gulf & Ship Island Railroad; thence run South 89 degrees 15 minutes 37 seconds West 602.70 feet along the south line of said Section 32; thence run North 01 degrees 02 minutes 18 seconds West 772.33 feet to the southerly margin of Old Highway 49 for the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, North 78 degrees 53 minutes 40 seconds West 35.00 feet along the southerly margin of Old Highway 49; thence run South 10 degrees 58 minutes 34 seconds West 330.42 feet; thence run North 89 degrees 25 minutes 07 seconds East 103.00 feet; thence run North 01 degrees 02 minutes 18 seconds West 316.64 feet to the Point of Beginning. Said parcel contains 22,089 square feet or 0.51 acre, more or less.

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506

(228)896-1155 Fax (228)896-8405

Scale:	1"=50'	Drawn By:	JET	Job Number:	21123-15
Date:	03/29/16	Reviewed:--/--/--		Filename:	Resubdividing

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:

Dwight Hollingsworth
(Signature)

By: Dwight Hollingsworth, Trustee
The Hollingsworth Family Trust

This 30th day of March, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Dwight Hollingsworth, who acknowledged that he is the Trustee of said property and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Anna Sukmann
NOTARY PUBLIC

My Commission Expires: _____

S E A L



PLANNING COMMISSION

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

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

BILLY HEWES, MAYOR

RESUBDIVISION OF
PARCEL #0707P-01-015.000
INTO PARCELS I AND II
SHEET 4 OF 4

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)936-1155 Fax (228)936-8405

Scale:	1"=50'	Drawn By:	JET	Job Number:	21123-15
Date:	03/29/16	Reviewed:	---/---/---	Filename:	Resubdividing

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0255G, revision 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(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

This is to 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".

J. MICHAEL CASSADY, P.L.S.
Dated: March 29, 2016

REFERENCES:

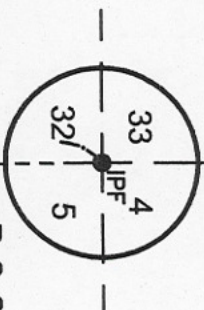
SURVEY BY J. A. MARTIN
DATED: FEBRUARY 2, 1953
SURVEY BY J. A. MARTIN
DATED: JULY 1, 1953
SURVEY BY J. R. CLARKE
DATED: JUNE 5, 2002
SURVEY BY J. M. CASSADY
MARCH 15, 2012



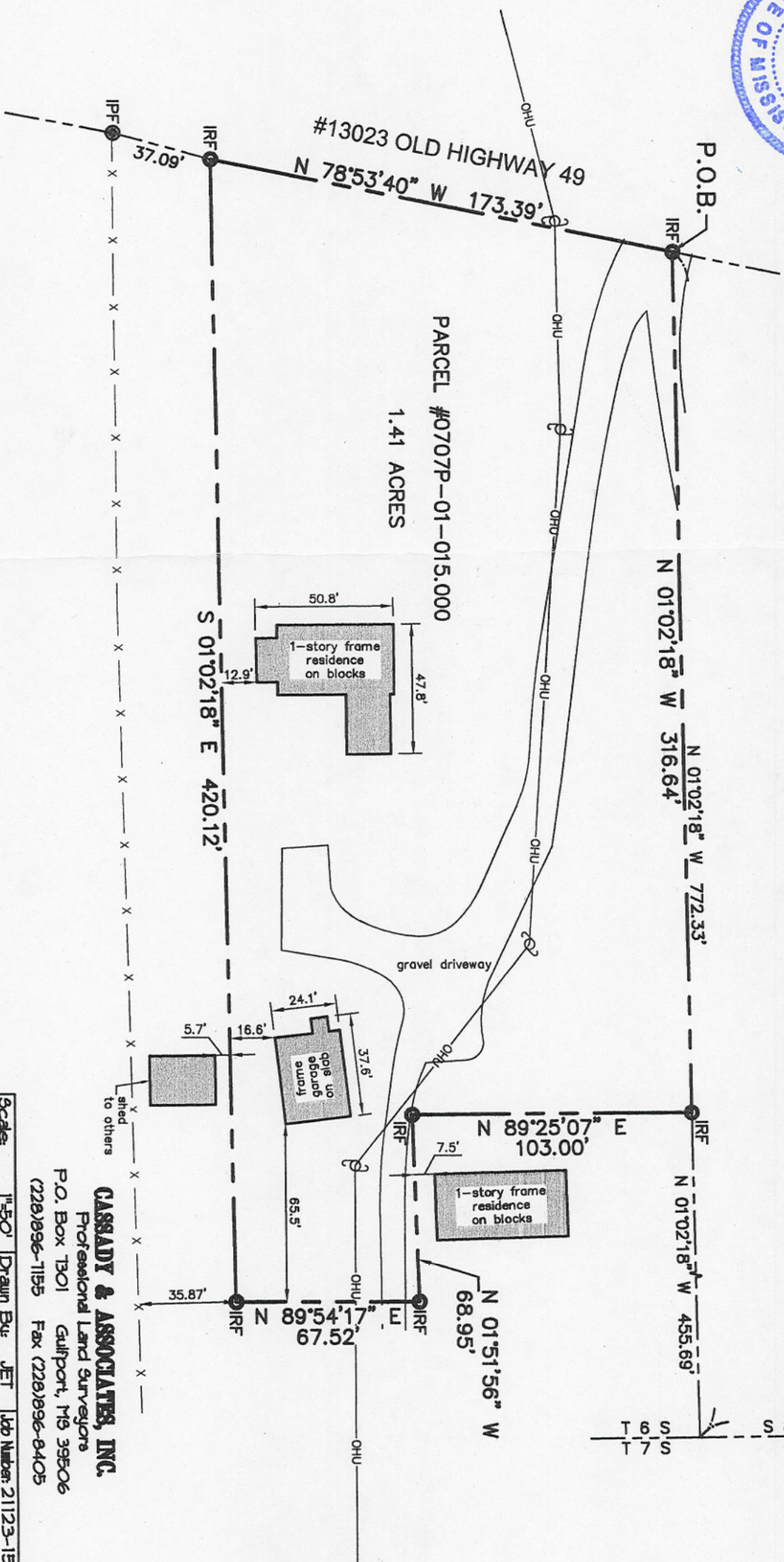
POTABLE WATER AND SANITARY SEWER
PROVIDED TO SITE BY CITY OF GULFPORT



SURVEY BY J. A. MARTIN ON 02-02-53
GULF & SHIP ISLAND RAILROAD
BASE BEARING / N 00°23'00" W



- IPF = IRON PIPE FOUND
 - IRF = IRON ROD FOUND
 - IRS = IRON ROD SET
 - X— = FENCE LINE
 - OHU— = OVERHEAD UTILITY LINE
- CLOSURE = 1:15,000
CLASS "B" SURVEY



RESUBDIVISION OF
PARCEL #0707P-01-015.000
INTO PARCELS I AND II
SHEET 1 OF 4

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

Scale:	1"=50'	Drawn By:	JET	Job Number:	21123-15
Date:	03/29/16	Revised:	---	Planner:	Resubdividing

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0255G, revision 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(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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J. MICHAEL CASSADY, P.L.S.
Dated: March 29, 2016

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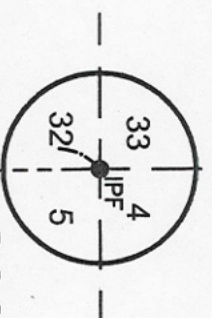
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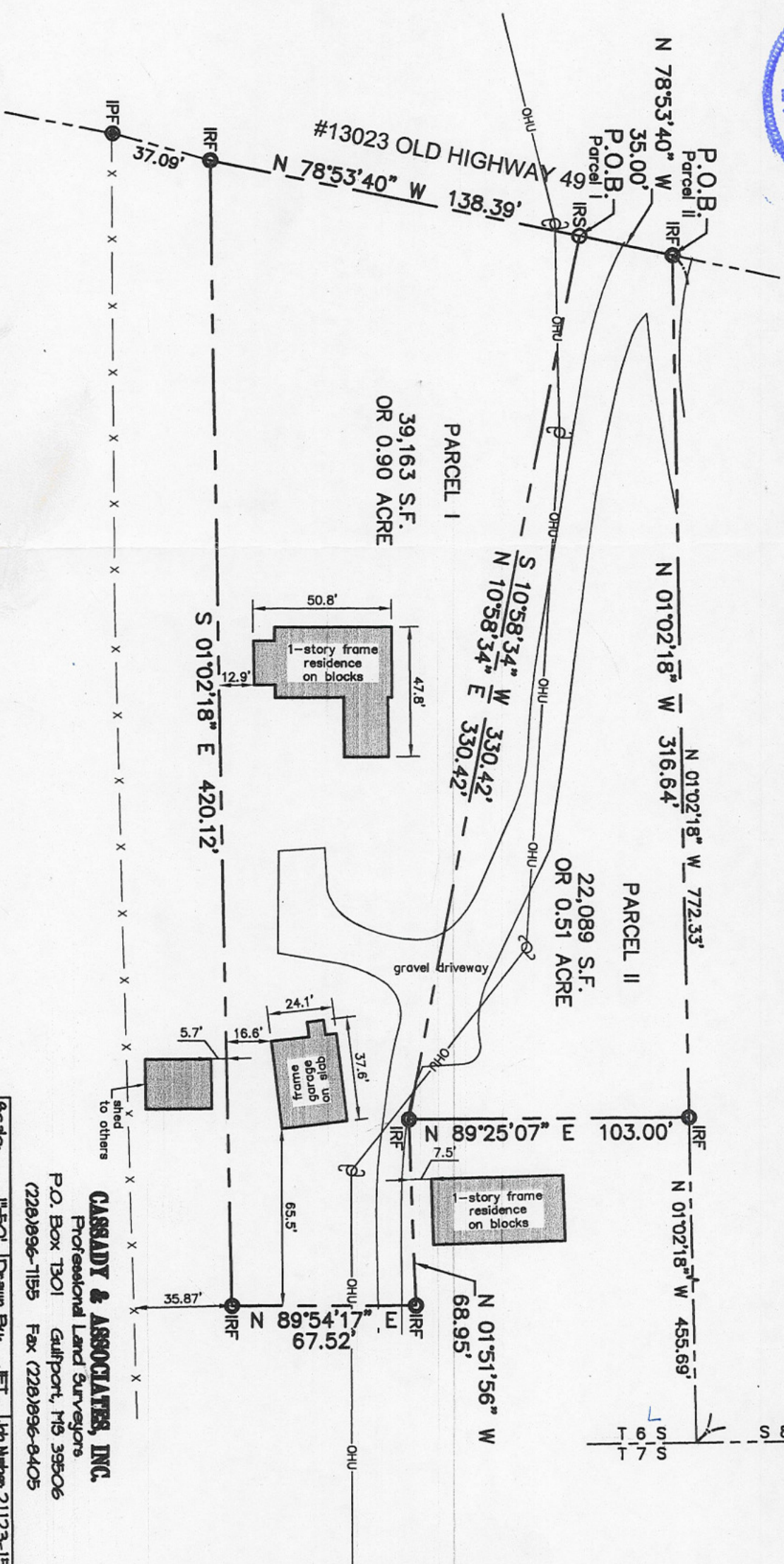
POTABLE WATER AND SANITARY SEWER
PROVIDED TO SITE BY CITY OF GULFPORT



SURVEY BY J. A. MARTIN ON 02-02-53
GULF & SHIP ISLAND RAILROAD
BASE BEARING / N 00°23'00" W



- IPF = IRON PIPE FOUND
 - IRF = IRON ROD FOUND
 - IRS = IRON ROD SET
 - X — = FENCE LINE
 - OHU — = OVERHEAD UTILITY LINE
- CLOSURE = 1:15,000
CLASS "B" SURVEY



RESUBDIVISION OF
PARCEL #0707P-01-015.000
INTO PARCELS I AND II
SHEET 2 OF 4

CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)996-7155 Fax (228)996-8405

Scale: 1"=50'
Dates: 03/29/16
Drawn By: JET
Reviewed: / /
Job Number: 21123-15
Platting: Ready/Working

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 "PARCEL 0707P-01-015.000" in Section 32, Township 6 South, Range 11 West into Parcel "I" and Parcel "II". The subject property is generally described as being located south of Old Highway 49. The ad valorem tax parcel number of the subject property is 0707P-01-015.000. (Instrument #2008-8590-D-J1). The Case File Number is _____.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION: (PER DEED)

PROPERTY OF THE HOLLINGSWORTH FAMILY TRUST:
PARCEL #0707P-01-015.000
(INSTRUMENT #2008-8590-D-J1)

That certain lot or parcel of land described as beginning at a point on the South margin of Old Highway 49 which is 830 feet, more or less, North of the South line of Section 32, Township 6 South, Range 11 West, Harrison County, Mississippi and 623 1/8 feet, more or less, West of the center of the right-of-way of the Gulf and Ship Island Railroad, and from said point running Westerly 208 2/3 feet, more or less, to the eastern margin of the property now or formerly of McDaniel and/or Futch, thence in a Southerly direction along the eastern margin of the said property of McDaniel and/or Futch a distance of 830 feet, more or less, to the South margin of said Section 32, running thence Easterly along the said section line 208 2/3 feet, more or less, to a point directly South of the point of beginning and from said point running North 830 feet, more or less, to the Point of Beginning.

Said property is located in the Southeast 1/4 of the Southeast 1/4 of Section 32, Township 6 South, Range 11 West, Harrison County, Mississippi, and is the western portion of two tracts of land conveyed by William M. Turner et ux to the Grantors herein by deed dated July 23, 1945, and recorded in Book 276 on pages 541-2 of the Record of Deeds, Harrison County, Mississippi.

Less and except the following:

Parcel 1

For a point of beginning commence at an iron rod situated on the South line of Section 32, Township 6 South, Range 11 West, Harrison County, Mississippi, that is 595.9 feet West of the centerline of the Old G. & S. I. Railroad and thence run North 01 degrees, 27 minutes West a distance of 467.7 feet to an iron rod; thence run West 103.0 feet to an iron rod; thence run South 01 degrees 27 minutes East 467.7 feet to an iron rod situated on the South line of Section 32; thence run East along the South line of Section 32, 103.0 feet back to the point of beginning; same being located in the SE 1/4 of SE 1/4 of said Section 32.

The said parcel of land is a lot in the southeast corner of that larger tract of land conveyed by Walter A. Stuebinger et ux to Bardell O. Hollingsworth et ux by deed dated June 21, 1960 and recorded in Deed Book 465 on pages 264-5.

TOGETHER with a roadway and utility easement 25 feet in width running northward from the northeast corner of the herein conveyed real property northward along and adjacent to the northward projection of the herein conveyed real property, northward to Old U. S. Highway49; provided further that said easement in the north 25 feet thereof shall flare out westward so as to have a width of 35 feet at the intersection of Old U. S. Highway 49.

There is also hereby granted an easement for electric utility line located approximately 50 feet west of the said 25 feet wide easement. Both said easements being over, under and across the real property described in the aforesaid 1960 deed.

Parcel 2

A parcel of land located in the SE 1/4 of the SE 1/4 of Section 32, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at a point which is 29 feet East and 20 feet North of the Southwest corner of the Southeast 1/4 of the

RESUBDIVISION OF
PARCEL #0707P-01-015.000
INTO PARCELS I AND II
SHEET 3 OF 4

Southeast 1/4 of Section 32, Township 6 South, Range 11 West and thence run North 89 degrees 48 minutes 38 seconds East a distance of 406.38 feet to southeast corner of the property now or formerly of Gerald and Ruby Lott, said point also being the POINT OF BEGINNING; thence from said point of beginning, run North 00 degrees 51 minutes 33 seconds West along the east line of property now or formerly of Lott a distance of 398.63 feet to art iron pipe; thence run North 00 degrees 49 minutes 42 seconds West along the east line of property now or formerly of Williams a distance of 429.93 feet to an iron pipe situated on the south margin of Old Highway 49; thence run South 78 degrees 23 minutes 51 seconds East along said south margin a distance of 35.84 feet to a point; thence run South 00 degrees 49 minutes 42 seconds East a distance of 422.80 feet to a point; thence run South 89 degrees 52 minutes 18 seconds East a distance of 67.55 feet to an iron rod situated on the west line of the property now or formerly of Purchner; thence run South 01 degrees 34 minutes 07 seconds East along the west line of the Purchner a distance of 398.75 feet to an iron rod; thence run North 89 degrees 52 minutes 18 seconds West a distance of 107.48 feet to the point of beginning. Said parcel contains 1.30 acres, more or less.

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL I AS PER SURVEY

A parcel of land situated and being located in the Southeast 1/4 of the Southeast 1/4 of Section 32, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the south line of said Section 32 with the centerline of the right-of-way of the Gulf & Ship Island Railroad; thence run South 89 degrees 15 minutes 37 seconds West 602.70 feet along the south line of said Section 32; thence run North 01 degrees 02 minutes 18 seconds West 772.33 feet to the southerly margin of Old Highway 49; thence run North 78 degrees 53 minutes 40 seconds West 35.00 feet along the southerly margin of Old Highway 49; thence run North 78 degrees 53 minutes 40 seconds West 138.39 feet along the southerly margin of Old Highway 49 to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, North 78 degrees 53 minutes 40 seconds West 138.39 feet along the southerly margin of Old Highway 49; thence run South 01 degrees 02 minutes 18 seconds East 420.12 feet; thence run North 89 degrees 54 minutes 17 seconds East 67.52 feet; thence run North 01 degrees 51 minutes 56 seconds West 68.95 feet; thence run North 10 degrees 58 minutes 34 seconds East 330.42 feet to the Point of Beginning. Said parcel contains 39,163 square feet or 0.90 acre, more or less.

LEGAL DESCRIPTION OF PARCEL II AS PER SURVEY

A parcel of land situated and being located in the Southeast 1/4 of the Southeast 1/4 of Section 32, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the south line of said Section 32 with the centerline of the right-of-way of the Gulf & Ship Island Railroad; thence run South 89 degrees 15 minutes 37 seconds West 602.70 feet along the south line of said Section 32; thence run North 01 degrees 02 minutes 18 seconds West 772.33 feet to the southerly margin of Old Highway 49 for the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, North 78 degrees 53 minutes 40 seconds West 35.00 feet along the southerly margin of Old Highway 49; thence run South 10 degrees 58 minutes 34 seconds West 330.42 feet; thence run North 89 degrees 25 minutes 07 seconds East 103.00 feet; thence run North 01 degrees 02 minutes 18 seconds West 316.64 feet to the Point of Beginning. Said parcel contains 22,089 square feet or 0.51 acre, more or less.

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506

(228)896-1155 Fax (228)896-8405

Scale:	1"=50'	Drawn By:	JET	Job Number:	21123-15
Date:	03/29/16	Reviewed:	--/--/--	Filename:	Resubdividing

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:

Dwight Hollingsworth
(Signature)

By: Dwight Hollingsworth, Trustee
The Hollingsworth Family Trust

This 30th day of March, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Dwight Hollingsworth, who acknowledged that he is the Trustee of said property and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Anna Sukmann
NOTARY PUBLIC

My Commission Expires: _____

S E A L



PLANNING COMMISSION

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

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

BILLY HEWES, MAYOR

RESUBDIVISION OF
PARCEL #0707P-01-015.000
INTO PARCELS I AND II
SHEET 4 OF 4

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)936-1155 Fax (228)936-8405

Scale:	1"=50'	Drawn By:	JET	Job Number:	21123-15
Date:	03/29/16	Reviewed:	---/---/---	Filename:	Resubdividing

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC057

4

5 TRANSCRIPT OF HEARING

6 May 26, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 26TH DAY OF MAY 2016 COMMENCING AT 4:30

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President (Left meeting early)

17 COLETTE TOWLES

18 CHARLIE HEWES

19 JOHN ANTHONY

20 WILLIAM "PRINCE" JONES

21 MARTY WARREN

22 B.J. SELLERS

23 VIRGINIA ADOLPH, Acting Chairman

24 DOUG HANCOCK

21

STAFF PRESENT:

22

23 GREG PIETRANGELO

24 GREG HOLMES

CORY LONG

MATILDA WELCH

N.J. SOROE, CSR #1297
(228) 467-2199

1. 8. Resubdivision: Case File Number 1605PC057
2. MR. LONG: Resubdivision, Case File Number
3. 1605PC057.
4. The applicant requests a resubdivision of a tax
5. parcel containing 1.41 acres to resubdivide said parcel
into
6. Parcel I and Parcel II zoned R-1-15 single family district
7. located north of Phifer Lane, south of and adjacent to Old
8. Highway 49, east of Nugent Road, and west of Old Highway
49.
9. Ward 7.
10. MR. HOLLINGSWORTH: Hi. I'm Dwight
11. Hollingsworth. I'm the trustee for the Hollingsworth
Trust.
12. I'm just trying to fulfill the trust. What the
13. property is is family property. When my mother set up the
14. trust a good while before she died, the final change in the
15. trust was done in 2007. When she set up the change in the
16. trust, she didn't know the legal. In the trust, it says
the
17. driveway -- the property east of the driveway would belong
to
18. my sister. This is my sister's property behind, and this
is my
19. property right on the side, that's my sister's. And on the
20. side, my sister Rhonda Purchner, and on the side, on the
other
21. side, that's my property. And I have a 35 foot easement to
Old

22. Highway 49.

23. When she set that up, my mother set it up as --

24. she said property east of the driveway goes to my sister,
the

25. property west of the driveway goes to myself.

N.J. SOROE, CSR #1297
(228) 467-2199

1. Well, when we had the survey after my mother
2. died a year ago last September, when we had the survey
done,
3. there wasn't 35 foot. So the lawyer who handles the trust,
Mr.
4. Koennan, said we have to get Mr. Cassady to do another
survey.
5. So we had another survey done. And we moved my sister --
we
6. gave my sister more property on Old Highway 49, moving,
giving
7. her 35 feet of Old Highway 49 so that we complied with
8. Gulfport's rules.
9. This property has been in my family. My father
10. moved out there, retired from the Navy here in 1960. I
grew up
11. out there. I'm the music supervisor for Harrison County
12. Schools.
13. And so we moved the proposed property line over
14. so she would have 35 feet on there. I've already got, you
15. know, an easement on the highway. So it moves it over and
then
16. it comes down to the edge of her property on front, that
angle
17. that comes up.
18. What it does, it makes it legal with Gulfport's
19. code. And this makes it all equal. And this way, we can
go
20. ahead and finish out all portions of the trust because we
still

21. haven't divided up all of the rest of my mother's possessions,
22. and we still haven't done the things, taken care of the house.
23. We've taken care of the property since we live in the back.
My
24. wife and I have a house in the back of the property of my
25. sister. We've taken care of -- after my father died 16 years

N.J. SOROE, CSR #1297
(228) 467-2199

1. ago, my wife and I built a house on our property in the back,
2. and we've taken care of my mother for the last 16 years since
3. we've lived back there.
4. And we've been residents of Gulfport since
5. Orange Grove became part of Gulfport, we've been residents the
6. whole time.
7. And we're just asking for a rezoning (sic) so we
8. can go ahead and divide the property between my sister Rhonda
9. Purchner and myself, and that we can go ahead and finalize the
10. trust. And I just happen to be the trustee of the trust. My
11. parents put me as the trustee.
12. Can I answer any questions?
13. MS. ADOLPH: Any questions, COMmissioners?
14. MR. WARREN: You may have misspoke. You're here
15. for resubdivision. I thought you just said something about
16. rezoning.
17. MR HOLLINGSWORTH: No, I'm sorry. I'm listening
18. to all this stuff. My problem seems so petty for what y'all
19. have already gone through. I'm sitting here taking care of
20. family business, and what y'all already went through, I feel
21. like I'm in the superintendent's office handling the big

22. problems or something.

23. I'm going like, boy, I'm nothing. I shouldn't

24. even be here.

25. MS. ADOLPH: If we have any questions, we'll

N.J. SOROE, CSR #1297
(228) 467-2199

1. bring you back up.
2. MR. HOLLINGSWORTH: Feels like I'm at the school
3. board meeting here, you know, somebody's mad at me about
4. something. This is what I do for a living most of the
time.
5. MS. ADOLPH: If we have any other questions,
6. we'll ask you to come back.
7. MR. HOLLINGSWORTH: Thank you, ma'am.
8. MS. ADOLPH: Anyone to speak against this
9. request? Or anyone else to speak for this request? Anyone
to
10. speak against this request?
11. If not, staff's recommendation.
12. MR. LONG: Staff recommendation is to approve
13. the request subject to the following conditions.
14. Must comply with all applicable rules and
15. regulations.
16. MS. ADOLPH: Chair will entertain a motion.
17. MR. HEWES: I move we accept the staff
18. recommendation with conditions. And I grew up not too far
from
19. that, so I've passed that a number of times, and I think
your
20. wife -- I'm surprised -- is she still doing band?
21. MR. HOLLINGSWORTH: Well, Deb retired six years
22. ago, but I'm still doing it.
23. (Discussion between Mr. Hewes and Mr.

24. Hollingsworth.)

25. MS. ADOLPH: We have a motion.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MS. TOWLES: Second.
2. MS. ADOLPH: We have a motion and second. Is
3. there any need for discussion?
4. MR. ANTHONY: It is okay for me to give a vote
5. since he taught me how to play the saxophone.
6. MS. ADOLPH: All in favor signify by aye.
7. (Unanimous vote.)
8. MS. ADOLPH: Those opposed?
9. (None.)
10. MS. ADOLPH: Motion carries. Thank you, sir.
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- 25

N.J. SOROE, CSR #1297
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC057

4

5

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 26th day of May 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 June
2016.

19

20

21

22 _____
NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 06/16/2016

Subject: Ordinance - waiving Building Permit fees for those property owners and/or tenants responsible for cost of repairs required by damage caused in the extraordinary rain event that occurred on April 28, 2016, within the city limits of Gulfport and elsewhere, 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 TO WAIVE BUILDING PERMIT FEES FOR THOSE PROPERTY OWNERS AND/OR TENANTS RESPONSIBLE FOR COST OF REPAIRS REQUIRED BY DAMAGE CAUSED IN THE EXTRAORDINARY RAIN EVENT THAT OCCURRED ON APRIL 28, 2016, WITHIN THE CITY LIMITS OF GULFPORT AND ELSEWHERE; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, experienced an extraordinary rain event on April 28, 2016, which resulted in flooding in multiple areas of the City some of which had never flooded before; and

WHEREAS, carefully documented records of the flooding which occurred on April 28, 2016, were submitted by the City thru the required reporting and submittal processes in pursuit of any and all means of federal assistance, including assistance thru the Federal Emergency Management Agency (FEMA) and others, for those who sustained damage as a result of the said flooding; and

WHEREAS, while loans thru the Small Business Administration have been approved for flooding victims, the damage in the area was, apparently, insufficient to meet the threshold to be declared a disaster under applicable FEMA guidelines and Stafford Act/FEMA assistance was, therefore, not made available to those flooding victims; and

WHEREAS, the City desires to assist those who must now bear the burden of repairing the flood damage in any way that it legally can and hereby waives the building permit fees for those who sustained flooding to a residential or commercial structure during and/or as a result of the extraordinary rain event of April 28, 2016.

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

SECTION 1. *Waiver of building permit fees.* Upon application, building permit fees shall be waived for those persons (tenant or property owner) responsible for the costs associated with repairs to residential or commercial structures damaged in and/or as a result of that certain rain event of April 28, 2016, who make application to the City for the fee waiver within one year of the effective date of this ordinance. Those applying for the fee waiver shall complete and execute an application and affidavit (as prepared by the Department of Urban Development and the Legal Department) certifying that the repair work being undertaken resulted directly from the April 28, 2016, rain event.

SECTION 2. Upon receiving unanimous vote of the members of the City Council, this ordinance shall be in full force and effect immediately upon its passage, because it serves the public peace, health and safety of the citizens of Gulfport. It shall be published according to law and 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 Resolution adopted this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F.B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 06/16/2016

Subject: Ordinance - amending Ordinance 2856 to prohibit the removal of light wine and beer in glass/bottles from licenses premises within the "downtown social district", a leisure and recreation district, 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 TO AMEND ORDINANCE NO. 2856 TO PROHIBIT THE REMOVAL OF LIGHT WINE AND BEER IN GLASS/BOTTLES FROM LICENSED PREMISES WITH IN THE “DOWNTOWN SOCIAL DISTRICT”, A LEISURE AND RECREATION DISTRICT ESTABLISHED BY THE CITY OF GULFPORT; AND FOR RELATED PURPOSES

WHEREAS, the governing authorities of the City of Gulfport, Mississippi, at the June 7, 2016, meeting of the Gulfport City Council adopted, by unanimous vote, Ordinance No. 2856 which established a leisure and recreation district, as such is defined under House Bill 1223 (2016 Legislative Session), for the downtown area of Gulfport to be known as the “Downtown Social District”; and

WHEREAS, Ordinance 2856 established certain guidelines regulating the removal of alcoholic beverages from licensed premises within the boundaries of the leisure and recreation district established therein; and

WHEREAS, the City desires that light wine and beer, as defined by reference in Ordinance No. 2856, be subject to similar guidelines for consistency of enforcement within the boundaries of the leisure and recreation district established therein; and

WHEREAS, to accomplish the desired consistency, it is necessary to amend Section 4 of Ordinance No. 2856 to allow for the removal of light wine and beer from a licensed premises within the boundaries of the leisure and recreation district established therein only in paper or plastic containers.

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

SECTION 1. That Section 4 of Ordinance No. 2856 be amended to read, as follows:

Section 4. *Light wine and beer.* Within the boundaries of the District, the removal of light wine and beer in glass containers or bottles from the licensed premises of a permittee is strictly prohibited. However, a permittee may allow light wine and beer to be removed from the licensed premises in a paper or plastic cup, not larger than 16 fluid ounces in size.

SECTION 2. The City reserves the right to modify or repeal this Ordinance, at any time, with or without notice.

SECTION 3. All ordinances or parts thereof in conflict with this ordinance are hereby declared to be inapplicable within the geographic boundaries of the “Leisure and Recreation District” created in Ordinance 2856.

SECTION 4. Upon receiving unanimous vote of the members of the City Council, this ordinance shall be in full force and effect on July 1, 2016, because it serves the public peace, health and safety of the citizens of Gulfport and will immediately encourage enhancement of the tourism industry in the City of Gulfport, which has been damaged by Hurricane Katrina and the Deepwater Horizon Oil Spill. It shall be published according to law, spread on the minutes of the Gulfport City Council, and the Council Clerk shall provide a certified copy of this Ordinance and other required documents to the Mississippi Department of Revenue upon its enactment.

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 Resolution adopted this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 06/16/2016

Subject:

Resolution - approving Form Vessel Dockage Agreement, and to authorize the execution of the same by the Harbormaster on behalf of the City of Gulfport, and for related purposes.

Recommendation:



VESSEL DOCKAGE AGREEMENT

All fields are to be neatly and legibly printed

Date: _____ **Designated Slip Number:** _____ **Max LOA:** _____

This Vessel Dockage Agreement ("Agreement") is made between the CITY OF GULFPORT ("THE CITY") , lessor, and the Vessel Owner as shown on the MS State Registration and/or USCG Documentation and as named below ("THE VESSEL OWNER"), lessee:

Name of Vessel Owner(s): _____
Must match what is shown on the vessel's current State Registration or USCG Documentation

Address: _____
Street Number and Name City State Zip

Home Phone: _____ Business Phone: _____ Cell Phone: _____

Primary Email: _____

Secondary Email: _____

Emergency Contact: _____
Name (First, Last) 24-hr Telephone

Vessel Identification: _____
Vessel Name Manufacturer Year Hull Color

Vessel's Documented or Registration Length (LOA): _____ Vessel's Actual LOA: _____

Vessel's Physically Measured Length: _____

Proof of Ownership: _____
MS State Registration Number Expires On USCG Documentation Number Expires On

Vessel Type: Sail _____ Power _____ Inboard _____ Outboard _____ Other _____

If different from above, address to which changes or amendments to this Agreement, rate changes, notice of any notice of any legal action, or any other notice required by this Agreement should be sent (leave blank if same as above).

Address: _____
Street City State Zip

The above-named parties hereby enter into this Agreement which incorporates and includes the attached Marina Rules and Regulations as a part thereof, and THE CITY agrees to lease to THE VESSEL OWNER, a SLIP in the Gulfport Municipal Marina pursuant to and in exchange for the following terms:

- SLIP MAXIMUM:** The Marina's slips are pre designated for the maximum vessel length which may be berthed in them, and no vessel or part thereof may extend into the navigable fairways. This length is based on the physically measured length of the vessel from the furthest point forward to the furthest point aft, including any appurtenances added or included in original manufacture of the vessel.
- SLIP RENT:** The monthly slip rent for permanent dockage is due and payable monthly in advance and is based its Length Overall (LOA) as contained in documentation concerning the vessel issued by the United States Coast Guard (USCG) or the State of Mississippi.
- SLIP LOCATION:** THE CITY hereby leases to THE VESSEL OWNER and THE VESSEL OWNER leases from THE CITY the slip designated above in the Marina, and allows THE VESSEL OWNER to occupy said slip for the sole purpose of docking the above described Vessel for the duration of this Agreement, as set forth in paragraph 4 below, and pursuant to the terms contained in the Agreement. THE VESSEL OWNER shall not cause or permit the following designated slip to be used for any other purpose than the docking of the above-described vessel.
- DURATION OF AGREEMENT:** This Agreement shall be for a minimum period of 60 days (two months) and shall continue until terminated by either party as provided herein. This Agreement may be terminated by either party, with or without cause, any time after the first 45 days AND upon 15 days prior written notice (calculated from the date received in the Marina Office where THE VESSEL OWNER is terminating the Agreement or from the date mailed, first class, certified return receipt requested if THE CITY is terminating this Agreement). Written notice of intent to terminate this Agreement by THE CITY shall be sent to the address stated above for such notice. Written notice of intent to terminate this Agreement by THE VESSEL OWNER is to be mailed, emailed, faxed, or hand-

delivered to the Marina Office at the address found on the signature page of this Agreement. THE VESSEL OWNER understands that at any time after a governing authority assumes office after this Agreement is executed, THE CITY may act to void the Agreement without penalty.

5. **MONTHLY SLIP RENTAL FEE:** THE VESSEL OWNER shall pay in advance to THE CITY, for the use of the above-described slip, a monthly slip rental fee ("fee") that shall include the rent, electricity charge and an environmental fee, as established by Ordinance, in the amount of \$_____. The fee shall be paid to the Marina Office at the address found on the signature page of the Agreement. The first month's fee is due and payable on the date this contract is signed and subsequently no later than the FIRST day of each month thereafter.

In the event that this agreement is signed and dated on any day OTHER than the first of the month, the fee will be prorated based on a 30-day month and any resulting credit will be applied to the VESSEL OWNER slip account in the first full month of dockage.

It is hereby understood and agreed that the fee may be changed periodically at the sole discretion of THE CITY.

a. **RETURNED/NSF CHECKS:** THE VESSEL OWNER shall pay to THE CITY an NSF fee of not less than \$40.00 for each check that is returned to THE CITY unpaid and any late charges, if applicable.

b. **LATE PAYMENT CHARGE:** THE VESSEL OWNER shall pay to THE CITY a late charge of \$20 if THE VESSEL OWNER fails to pay the fee set forth in paragraph 3 within 14 days that said fee is due and payable.

c. **LATE PAYMENT CHARGES AND ACTION:** THE CITY shall enact late charges as follows:
Payment received before midnight on the 14th of the month – no late fee.
Payment received after 14 days of the original due date -- \$20 late fee.

d. **REMOVAL AND STORAGE OF VESSEL IN DEFAULT:** In the event THE CITY terminates this Agreement, it is agreed that THE CITY may remove the Vessel to a storage site without incurring any liability to THE VESSEL OWNER. Charges for storage of the Vessel will be \$15 day for vessels up to 70', and \$30 per day for vessels over 70'. THE VESSEL OWNER is responsible for paying any other expenses incurred by THE CITY in removing the Vessel and property from the SLIP as designated under this agreement.

f. **DEFAULT:** THE VESSEL OWNER shall pay the fee on a timely basis. Failure to do so shall constitute a default of this Agreement and THE CITY may terminate this Agreement and/or exercise any of the remedies available in this Agreement or as provided by law.

6. **RULES AND REGULATIONS:** THE VESSEL OWNER shall comply with the Rules and Regulations annexed to this Agreement and with any and all applicable local, state or federal ordinances, statutes, regulations or other governing guidelines. Violation of any of the foregoing or breach of any term or provisions of this Agreement can result in the termination of this Agreement at the option of THE CITY. The Rules and Regulations and applicable ordinances of THE CITY may change periodically at the sole discretion of THE CITY. It is understood that in the event of a conflict between this Agreement (including the Rules and Regulations annexed hereto) and any applicable local ordinance, state statute or federal statute or regulation, the local ordinance, state statute or federal statute or regulation shall prevail and govern.

7. **LIMITATION OF CITY'S LIABILITY:** This Agreement is for the rental of the slip only. Such space is to be used at the sole risk of THE VESSEL OWNER. THE CITY shall not be liable for the care or the protection of the vessel, including gear, equipment, and contents, or for any loss or damage of whatever kind or matter to the vessel, gear, equipment, and contents. THE VESSEL OWNER has examined the slip and associated property described in this Agreement and accepts the condition of that slip as being adequate and safe for THE VESSEL OWNER'S Vessel. THE VESSEL OWNER is responsible for damage to other Vessels, buildings, fences, dock structures, and pilings caused by the VESSEL OWNER's Vessel, family, employees, invitees, or agents, or, when THE CITY is acting on behalf of THE VESSEL OWNER, THE CITY'S employees, officers, and agents.

8. **VESSEL INSURANCE:** THE VESSEL OWNER shall furnish to THE CITY at or prior to the time of execution of this Agreement, a certificate of insurance either for a personal homeowner's policy, a personal yacht policy, a protection and indemnity policy or other such policy as would provide liability coverage for the Vessel which is the subject of this Agreement in an amount not less than \$250,000 or such amount or type as may be determined by THE CITY. THE VESSEL OWNER shall immediately notify THE CITY (within seven (7) days after) of any change in the amount and/or type of coverage, including cancellation or non-renewal of the policy. Such insurance shall protect the public generally, and THE CITY, in particular, from claims arising out of injury and/or damage to property resulting from the presence of the VESSEL in the designated slip and/or in the marina/harbor area. Such insurance shall remain in effect for the duration of this Agreement. Failure to maintain required insurance coverage shall constitute a default under this Agreement.

9. **INDEMNIFICATION:** THE VESSEL OWNER and its/his/her agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to THE VESSEL OWNER and/or its/his/her agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional.
10. **AMENDMENTS:** THE CITY reserves the right to alter or amend the terms and conditions of this Agreement from time to time by written notice sent by First Class Mail to the address indicated above for such notice 30 days prior to the effective day of said amendment.
11. **INSPECTIONS:** During the tenure of this Agreement, THE CITY reserves the right to board the above referenced Vessel as needed to inspect the condition of the hull, bilge, engine, electrical equipment, mooring lines, sanitation devices, and/or in the event of any emergency situation.
12. **TRANSFER OF AGREEMENT OR SLIP:** Neither this Agreement nor slip may be transferred, sold, or assigned. If VESSEL OWNER desires to sell his vessel and give up his slip, said slip may be re-contracted with the new owner, upon approval of THE CITY, in the event that a wait list does not exist for that given slip size.
13. **LAWS:** In the event any portion of this Agreement shall be deemed to be in violation of any law by a court of competent jurisdiction of the United States, or any law of the State of Mississippi, said portion, and said portion only, shall be deemed null and void, and the balance of this Agreement shall remain in full force and effect. This Agreement shall be interpreted in accordance with the laws of the State of Mississippi.
14. **EMERGENCIES:** THE VESSEL OWNER hereby authorizes THE CITY to move the above-described Vessel or take whatever action is deemed appropriate by THE CITY as may be required in an emergency situation, or to avoid loss or damage to THE CITY'S property or the property of others.
15. **NOTICE:** Provisions in this Agreement providing for notice by First Class Mail shall be satisfied if the notice is returned and said notice is posted on THE VESSEL OWNER'S Vessel.
16. **WAIVER:** The failure by one party to require performance of any provision shall not affect that party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.
17. **ACKNOWLEDGEMENTS:** By providing initials in the spaces provided, THE VESSEL OWNER acknowledges awareness, agreement, and understanding of the specific items described and shown below and included hereafter in this VESSEL DOCKAGE AGREEMENT.

APPENDIX	INITIALS	APPENDIX	INITIALS
1. Marina Rate Schedule		5. Parking Policy	
2. Dockage/Slip Restrictions		6. Marina Rules and Policies	
3. Mooring Requirements		7. Hurricane Plan	
4. Power Requirements		8. 15-day Notice to Terminate	

Signature of Marina Staff Member Effecting this Agreement

Date Signed

Signature of VESSEL OWNER(S)

Date Signed

Signature of Harbormaster

Date Signed

MARINA'S PHYSICAL ADDRESS
Gulfport Municipal Marina
1133 20th Avenue
Gulfport, MS 39501

MARINA'S MAILING ADDRESS
Gulfport Municipal Marina
P.O. Box 340
Gulfport, MS 39502

Office: 228-867-8721 Day Cell: 228-236-8070 Night Cell: 228-236-8071
Facsimile: 228-868-8723 E-mail: harbor@gulfport-ms.gov

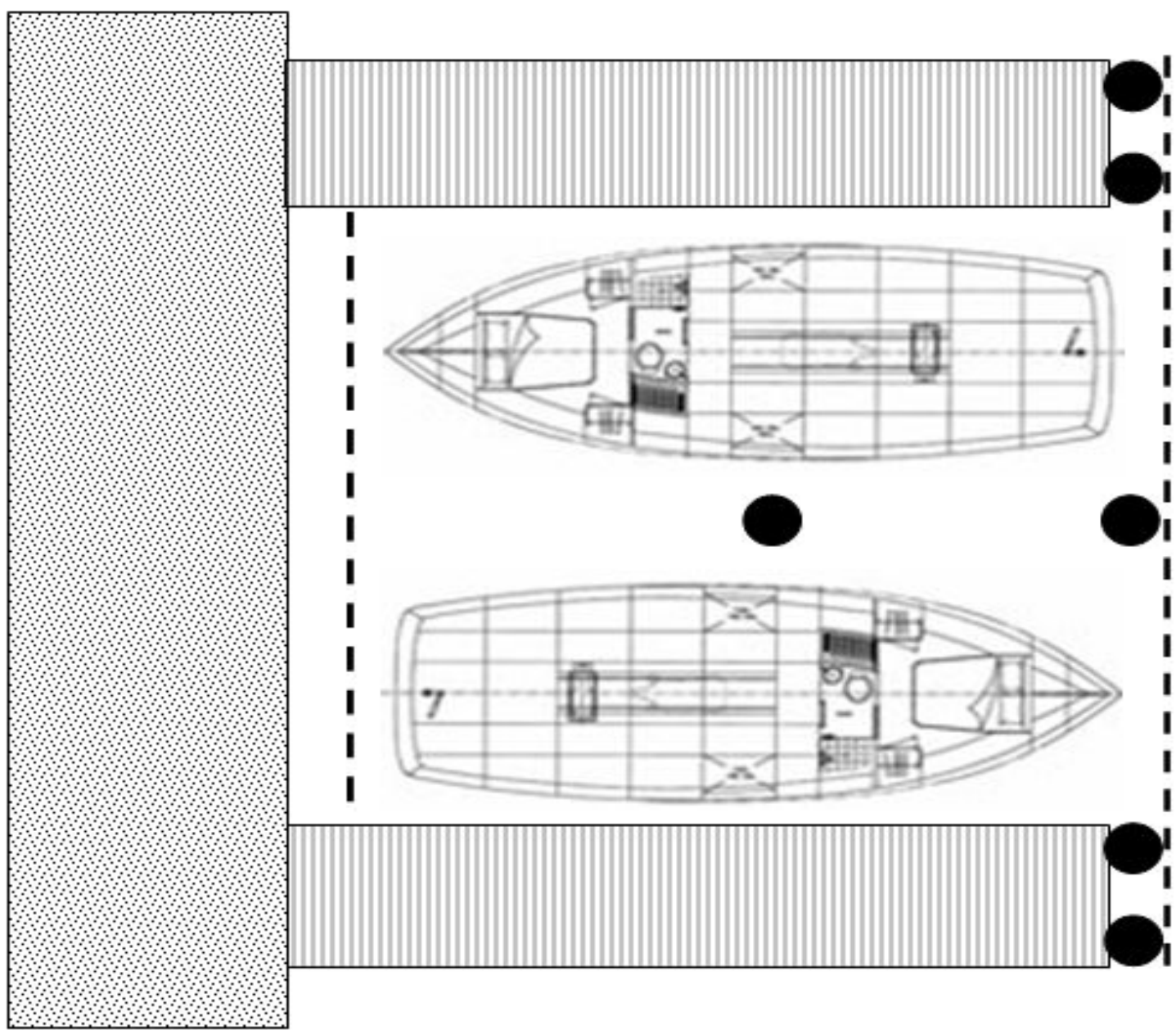
(1) MARINA RATE SCHEDULE
Slip rate at \$5.50/ft, Power Fee, and Environmental Fee

VESSEL LOA	SLIP	POWER	ENV FEE	SUB TOTAL	TAX	TOTAL
20	\$110.00	\$25.00	\$15.00	\$150.00	\$10.50	\$160.50
21	\$115.50	\$25.00	\$15.00	\$155.50	\$10.89	\$166.39
22	\$121.00	\$25.00	\$15.00	\$161.00	\$11.27	\$172.27
23	\$126.50	\$25.00	\$15.00	\$166.50	\$11.66	\$178.16
24	\$132.00	\$25.00	\$15.00	\$172.00	\$12.04	\$184.04
25	\$137.50	\$25.00	\$15.00	\$177.50	\$12.43	\$189.93
26	\$143.00	\$25.00	\$15.00	\$183.00	\$12.81	\$195.81
27	\$148.50	\$25.00	\$15.00	\$188.50	\$13.20	\$201.70
28	\$154.00	\$25.00	\$15.00	\$194.00	\$13.58	\$207.58
29	\$159.50	\$25.00	\$15.00	\$199.50	\$13.97	\$213.47
30	\$165.00	\$25.00	\$15.00	\$205.00	\$14.35	\$219.35
31	\$170.50	\$25.00	\$15.00	\$210.50	\$14.74	\$225.24
32	\$176.00	\$25.00	\$15.00	\$216.00	\$15.12	\$231.12
33	\$181.50	\$25.00	\$15.00	\$221.50	\$15.51	\$237.01
34	\$187.00	\$25.00	\$15.00	\$227.00	\$15.89	\$242.89
35	\$192.50	\$25.00	\$15.00	\$232.50	\$16.28	\$248.78
36	\$198.00	\$25.00	\$15.00	\$238.00	\$16.66	\$254.66
37	\$203.50	\$25.00	\$15.00	\$243.50	\$17.05	\$260.55
38	\$209.00	\$25.00	\$15.00	\$249.00	\$17.43	\$266.43
39	\$214.50	\$25.00	\$15.00	\$254.50	\$17.82	\$272.32
40	\$220.00	\$25.00	\$15.00	\$260.00	\$18.20	\$278.20
41	\$225.50	\$40.00	\$15.00	\$280.50	\$19.64	\$300.14
42	\$231.00	\$40.00	\$15.00	\$286.00	\$20.02	\$306.02
43	\$236.50	\$40.00	\$15.00	\$291.50	\$20.41	\$311.91
44	\$242.00	\$40.00	\$15.00	\$297.00	\$20.79	\$317.79
45	\$247.50	\$40.00	\$15.00	\$302.50	\$21.18	\$323.68
46	\$253.00	\$40.00	\$15.00	\$308.00	\$21.56	\$329.56
47	\$258.50	\$40.00	\$15.00	\$313.50	\$21.95	\$335.45
48	\$264.00	\$40.00	\$15.00	\$319.00	\$22.33	\$341.33
49	\$269.50	\$40.00	\$15.00	\$324.50	\$22.72	\$347.22
50	\$275.00	\$40.00	\$15.00	\$330.00	\$23.10	\$353.10
51	\$280.50	\$40.00	\$15.00	\$335.50	\$23.49	\$358.99
52	\$286.00	\$40.00	\$15.00	\$341.00	\$23.87	\$364.87
53	\$291.50	\$40.00	\$15.00	\$346.50	\$24.26	\$370.76
54	\$297.00	\$40.00	\$15.00	\$352.00	\$24.64	\$376.64
55	\$302.50	\$40.00	\$15.00	\$357.50	\$25.03	\$382.53
56	\$308.00	\$40.00	\$15.00	\$363.00	\$25.41	\$388.41
57	\$313.50	\$40.00	\$15.00	\$368.50	\$25.80	\$394.30
58	\$319.00	\$40.00	\$15.00	\$374.00	\$26.18	\$400.18
59	\$324.50	\$40.00	\$15.00	\$379.50	\$26.57	\$406.07
60	\$330.00	\$40.00	\$15.00	\$385.00	\$26.95	\$411.95
61	\$335.50	\$75.00	\$15.00	\$425.50	\$29.79	\$455.29
62	\$341.00	\$75.00	\$15.00	\$431.00	\$30.17	\$461.17
63	\$346.50	\$75.00	\$15.00	\$436.50	\$30.56	\$467.06
64	\$352.00	\$75.00	\$15.00	\$442.00	\$30.94	\$472.94
65	\$357.50	\$75.00	\$15.00	\$447.50	\$31.33	\$478.83
66	\$363.00	\$75.00	\$15.00	\$453.00	\$31.71	\$484.71
67	\$368.50	\$75.00	\$15.00	\$458.50	\$32.10	\$490.60
68	\$374.00	\$75.00	\$15.00	\$464.00	\$32.48	\$496.48
69	\$379.50	\$75.00	\$15.00	\$469.50	\$32.87	\$502.37
70	\$385.00	\$75.00	\$15.00	\$475.00	\$33.25	\$508.25
71	\$390.50	\$75.00	\$15.00	\$480.50	\$33.64	\$514.14
72	\$396.00	\$75.00	\$15.00	\$486.00	\$34.02	\$520.02
73	\$401.50	\$75.00	\$15.00	\$491.50	\$34.41	\$525.91
74	\$407.00	\$75.00	\$15.00	\$497.00	\$34.79	\$531.79
75	\$412.50	\$75.00	\$15.00	\$502.50	\$35.18	\$537.68

(2) DOCKAGE AND SLIP LIMITATIONS

- Except in designated slips, no vessels berthed in the Gulfport Municipal Marina may be permitted, at any time under any circumstances, to extend beyond the maximum allowable length of a slip. **Especially prohibited is any part of a vessel extending into the fairway.**
- Length overall (LOA), as defined for the Gulfport Municipal Marina, may differ from the manufacturer LOA, the insurance LOA, or the documented LOA.
- LOA in the Gulfport Municipal Marina is defined as the: *physically measured distance between the further point forward and the further point aft, INCLUDING bowsprits, bow pulpits, anchors or anchor gear, dingys, dingy davits, and swim platforms.*
- Each slip at the Gulfport Municipal Marina is designed with a “buffer zone”. For instance, a 50’ slip may NOT be used to berth a vessel with an LOA – **based on the physical measurement** – any greater than 46’.
- Any vessel that is inadvertently berthed in a slip that is deemed too small, as set forth by these guidelines, will be moved to an appropriate sized slip at the owner’s earliest opportunity.

Below is an example of two 50’ slips, each with a 46’ vessel. All slips at the marina are pre-designated for the vessel sizes that may be berthed in them. Please make special note of the BUFFER ZONES as indicated between the dotted lines.



Gulfport Slip Sizes vs. Vessel Sizes

- | | |
|--|--|
| A 70’ slip may not berth a vessel any greater than 64’ LOA | A 40’ slip may not berth a vessel any greater than 36’ LOA |
| A 60’ slip may not berth a vessel any greater than 56’ LOA | A 34’ slip may not berth a vessel any greater than 30’ LOA |
| A 50’ slip may not berth a vessel any greater than 46’ LOA | A 30’ slip may not berth a vessel any greater than 26’ LOA |
| A 24’ slip may not berth a vessel any greater than 19’ LOA | |

(3) MOORING AND TIE-LINE REQUIREMENTS

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 sufficient material, 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.**



(4) POWER AND CORD REQUIREMENTS

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.

(5) VEHICLE PARKING AND PERMIT POLICY

Permit Number _____ Vehicle Make _____ Vehicle Tag Number _____

Permit Number _____ Vehicle Make _____ Vehicle Tag Number _____

A permanent parking permit for the Gulfport Municipal Marina allows you to park up to two vehicles in designated Marina permitted parking areas. Parking in a Marina permitted space is at your sole risk. The City of Gulfport does not agree to safeguard your vehicle or assume care, custody, or control of your vehicle or its contents at any time under any circumstances. The City of Gulfport is not responsible for any fire, theft, damage, flooding, or other loss that may occur in relation to the permitted vehicle. The issuance and receipt of this parking pass provides you with the opportunity to locate and park in any available Marina permitted parking space. However, parking in Marina permitted parking space is based on a first-come/first-served basis and no space is guaranteed to be available at any given time. Vehicles with permanent Marina parking stickers affixed are limited to stays in that space not to exceed five consecutive days. Unpermitted vehicles, or those staying longer than five consecutive days, are subject to ticketing, towing, or booting. Vehicles with temporary permits are limited to no more than 3 consecutive days in the same space.

- Each slip holder, or each slip, is eligible to receive up to two parking permits that are non-transferrable and may be placed on vehicles of their choice except as noted below.
- All permitted vehicles must fit fully into the permitted space provided. Oversized vehicles are not permitted.
- Each permit consists of two stickers. The larger of the two stickers will be affixed to the rear of the vehicle and the smaller of the two will be affixed to the back side of the driver's rear view mirror. Failure to display both stickers when parked in a Marina permitted parking space will constitute the vehicle as being unpermitted. It is the vehicle owner's responsibility to ensure both stickers are on the vehicle and visible at all times.
- Parking stickers must be permanently adheared to the permitted vehicle and transfer of the stickers from one vehicle to another is prohibited. Vessel Owners who obtain a new vehicle or lose their stickers must visit the Harbormaster for a replacement.
- Parking stickers will be issued only to vehicles that are current in their registration and a copy of the current registration showing make, model, tag number, and expiration date must be provided to the Marina office at the time of issuance.
- No slip holder may have any more than two valid permits in circulation at any given time.
- Vehicles parked in Marina permitted spaces must be in operational and drivable condition at all times and must be currently registered and licensed. Vehicles with flat tires, on blocks, or in any other state of disrepair are prohibited.
- RVs, commercial vehicles, and campers will not be issued Marina permitted parking stickers.
- Trailers of any sort or for any use – either on or off the vehicle – may not be parked in any Marina permitted parking space at any time.
- Marina permitted parking spaces are not to be used for vehicle storage, and no vehicle may remain unmoved in any permitted space for longer than five consecutive days.
- Temporary parking permits are available 24/7 for Vessel Owners who have guests or family visiting. Each Vessel Owner may obtain no more than two temporary permits at a time, and the temporary permits will be valid for no longer than any three-day period.
- The temporary parking permit must be visibly and obviously displayed on the dashboard of the vehicle. Failure to effectively display the temporary parking permit will constitute the vehicle as unpermitted.

(6) RULES, POLICIES, AND REGULATIONS

The City of Gulfport provides this Marina facility for the comfort, convenience, enjoyment, and peaceful rest and relaxation of its Marina tenants, and for the safe berthing of their vessels. For the safety sake and standardization of Marina usage, all Lease Holders (hereafter referred to as "BOATERS"), their crew, and their guests are required to understand and abide by the following Rules and Regulations.

1. All boats must be registered (State of Mississippi and/or Federal Documentation) upon docking within the Marina.
2. All vessels berthed in the Marina must receive written assignment to a specific slip before docking.
3. All vessels docked within the Marina must fit fully into the slip and have sufficient room fore and aft to ensure lateral movement within the slip will not cause the vessel to (a) come into contact with the main pier or (b) to extend beyond the piles into the fairway. The general rule throughout the Marina is that slip dimensions are three to four feet longer than the boat that is permitted to be in the slip. Exceptions to this rule may exist, with Harbormaster consideration and approval, in the slips at the extreme eastern ends of each pier, or in other areas where the issue of extending beyond the slip presents no impact to other boats traversing the fairway or attempting to dock in their slip.
4. If a vessel is too large for a given slip and cannot fit as outlined in item 3 above, the owner will be asked to move it into the next largest and available slip, and pay the rental rate in effect for the new slip. Boaters who fail to move to a larger slip within ten days of notification will face termination of their contract with the Marina.
5. Boaters must maintain a current federal documentation and/or state registration for their vessel. Upon expiration of either of those documents, boat owners must provide a copy of the new (current) document to the Marina office for inclusion in their boat file.
6. Boaters may not sublease their slips to anyone at any time.
7. Boaters may not permit boats owned by others to occupy their slip without the expressed approval and knowledge of the Harbormaster.
8. In the event a vessel is sold or otherwise transferred to a new owner, the slip is not transferable to the new owner.
9. Boaters who remove their current vessel and wish to bring a new vessel into their slip must first notify the Marina Office and provide copies of all documents (registration, documentation, insurance, etc) related to the new vessel.
10. Boaters may stay aboard their vessel for periods not to exceed five consecutive days, or a total of ten days in any 30-day period. Boaters who exceed these limits are considered live aboards.
11. Living aboard – as defined above – is prohibited in the Marina.
12. Only Boaters, their family members, or their approved guests may stay on the vessel in accordance with item 10 above.
13. All vessels docked in the Marina must:
 - a. be operational and able to get underway under their own power at all times.
 - b. be consistently maintained in a clean, attractive, and ship shape fashion.
 - c. be seaworthy and able to maneuver under their own steerage.
 - d. have on board – in the lowest part of the bilge – an operational and automatic bilge pump at all times.
 - e. inspect and test their thru-hull fittings every month to ensure their ongoing integrity.
14. In the event of an emergency or for the purpose of ensuring the safety, seaworthiness, and functional condition of vessels docked in the Marina, the Marina staff may, at the sole discretion and direction of the Harbormaster, board and inspect both topsides and below decks of any vessel at any time with or without owner permission.
15. Potable water is provided to each slip and must not be wasted under any circumstance. All Boaters shall furnish a suitable, heavy duty water hose and utilize a leak-free positive shut-off at the discharge end.
16. Boaters may NOT – at any time – use the potable water supply for the purpose of providing cooling water to their onboard air conditioning systems.
17. All docks, walkways, finger piers, sidewalks, and deck areas must be kept clear of stored or excess materials at all times. Boaters are to use the provided dockboxes for the storage of excess materials.
18. Bicycles may neither be ridden nor stored on any dock, walkway, finger pier, sidewalk, or deck area within the confines of the Marina perimeter. The operation of motorized vehicles is prohibited inside the Marina perimeter.

19. The Marina provides a dockbox for each slip and Boaters may therefore not install their own.
20. Boaters may use only the dockbox assigned to their slip.
21. All water hoses, dock and tie lines, and power cords are to be coiled neatly, kept clean and serviceable, and stored in a manner where they do not encroach into the walkway of the main docks. Water hoses, tie lines, and power cords may not run across or under docks or walkways at any time.
22. Boaters must use only serviceable, marine-grade, twist-lock shore power cords for connecting their vessel's electrical system to the provided shorepower stations.
23. Shorepower cords must be rated appropriately for either 30A (125V), 50A (240V), or 100A (240V) service and may not be altered for use in any other manner or to accommodate any other desired configurations. Approved "Y" adapters (two 30's to one 50) are permitted only if they are rated for the services identified above. Smart "Y's" may be used where applicable.
24. Household extension cords (below a rating of 30A) may never, under any circumstances, be plugged directly into any Marina-provided power center, pigtail converter, or other similar adaptor. Boaters who desire to use an extension cord for running power tools, etc, may plug it only into their own power system onboard their own vessel.
25. Charcoal or wood grills may not, under any circumstances or at any time, be utilized in any area – including onboard a vessel, on a deck, on the dock, on the sidewalks, or on the finger piers – within the confines of the Marina perimeter.
26. Liquid, gas vapor, propane, butane, or alcohol fueled cooking units are permitted only if properly secured to the vessel, properly vented, and are UL approved for marine use.
27. The use of gas (propane) grills is permitted on the dock or deck areas ONLY with the expressed permission and knowledge of the Harbormaster and only under special circumstances like Marina events, Marina-sanctioned social gatherings, and boater group gatherings. No Grills of any sort may be stored on the Marina's decks, docks, walkways, or finger piers.
28. When using grills of any sort as identified above, boaters must have within close proximity a minimum of a 2A10BC rated fire extinguisher with a current inspection tag attached.
29. The discharge of raw sewage and any other water contaminated by oil, fuel, or other regulated materials is prohibited. All permanently installed sewage systems and holding tanks must meet current federal and state regulations, or must be locked off while the vessel is docked.
30. Porta Potties or other similar devices may not be emptied into the Marina's waters or into any shoreside restroom within the confines of the Marina or Jones Park.
31. Holding tanks may not be pumped overboard into the Marina waters. Boaters wishing to empty their holding tanks must use the pumpout services provided throughout the Marina on all docks and at the Fuel Dock.
32. Boaters may not place trash, (garbage, boxes, refuse, building debris, or other similar materials) on the docks but rather must carry all trash to the appropriate containers provided throughout the Marina and/or park area.
33. Repair, maintenance, or alteration of any and all dock facilities will be accomplished only by the Marina staff. Boaters wishing to make adjustments or additions to their docks, pilings, finger piers, or decking areas must first receive approval directly from the Harbormaster.
34. The extent of boat repairs and maintenance at dockside is at the discretion of the Harbormaster. Repair projects shall be limited to routine maintenance or minor repairs. Major repairs (complete engine overhauls, engine haul outs, mast removal/stepping, etc) are not permitted within the Marina at any time under any circumstance.
35. No fuel (gasoline or diesel) will be pumped aboard, transferred to, carried to, or poured into any vessel in the Marina except at the Fuel Dock using the approved dispensers located there.
36. Boats docked in the Marina shall conform to all federal and state regulations concerning boating safety devices and equipment.
37. Notices or signs are not permitted to be displayed on any vessels or Marina dock areas, buildings, or grounds without Harbormaster approval.
38. The feeding of birds from any boats or docks within the Marina is not permitted.
39. Boaters wishing to operate a commercial (charter, etc) operation may do so only from the approved commercial areas designated for the Marina.
40. Fishing is permitted only from a vessel – either docked or visiting the Marina – and is prohibited from all other areas within the Marina including docks, walkways, finger piers, decks, and sidewalks. The use of arrows, spear guns, firearms, and gaffs is prohibited at all times anywhere in the Marina, including from a

docked or visiting vessel. Boaters who fish from their vessel may not interfere with or otherwise come in contact with neighboring boats tied nearby.

41. Fish cleaning is to be accomplished only at the provided fish cleaning stations. Fish carcasses and other fish parts may not be disposed of in the Marina's waters.
42. Except for boaters who wish to clean the bottom of their boat within the slip, recreational swimming is prohibited in all waters of the Marina.
43. Small boats or dinghies are not permitted to be stored or operated under any Marina dock areas and may not co-occupy a slip without the knowledge and permission of the Harbormaster.
44. Dogs and cats are permitted only if they do not disturb others (barking, growling, spraying, wandering, etc) and must be under leashed control at all times when on the docks, sidewalks, piers or any other area of the Marina.
45. Boat owners will be issued individualized dockbox keys upon arrival and are expected to return the keys upon permanent departure from the Marina.
46. Boaters are asked to keep all sliding gates providing access to the Marina's docks closed at all times.
47. Boaters will be issued up to two permanent Marina parking permits for available parking and must comply with the Marina's parking permit policy. The Marina reserves the right to limit and govern parking for special events, construction projects, and other similar circumstances.
48. Boaters who have guests visiting the Marina may obtain up to two temporary parking passes from the Marina staff 24 hours a day. Temporary passes will be issued for periods not to exceed three days. Vehicles that are not permitted – either permanent or temporary – may not use the areas reserved for the Marina's Boaters.
49. All vessels must be tied to the dock with line that is clean, rot-free, serviceable, and of appropriate size for the vessel size. In the event of differing opinions concerning any line issues, the Harbormaster will be the sole determiner and vessel owners will comply with his direction.
50. Vessel tie lines must have their "tag end" tied at the dock side and any "loop end" must be tied at the boat side. Doing so will enable the Marina staff to make adjustments from the dock in the event of storms and high winds, or in the event of excessively high or low water levels.
51. Vessel tie (dock) lines may only be tied to the round tie pilings or to the provided cleats. Lines may not be tied to the vertical 4" X 6" vertical fenders. Boaters are reminded that their main tie lines (bow and stern) are to be tied on the main wooden pilings and main cleats bolted to the concrete pilings. The cleats attached to the finger piers are intended ONLY as spring cleats for the purpose of controlling the vessel's movement forward and aft within the slip.
52. All paid contractors (divers, mechanics, detailers, electricians, A/C repair, etc) working on boats docked at the Marina must be licensed, properly insured, and must check in with the Marina office every time they enter the Marina's docks to perform work on any vessel docked in the Marina.
53. Boat owners may not authorize access to private contractors who do not meet the requirements of item 52 above. However, unpaid friends, family members, or other unpaid individuals may perform work under the direct guidance and escort of the boat owner. These unpaid individuals do not need to check in at the Marina office when under the escort of the boat owner.
54. All vessels shall get underway – under their own power and own steerage – and depart their slip at least once per year.
55. Boat owners, their crew, and their guests are cautioned to be considerate of others. Behavior, conduct, noise, or other activities that may injure another party, cause damage to property, or disturb the peaceful rest and relaxation of other Marina boaters may lead to termination of the lease agreement.
56. All areas of the Marina – including the larger deck areas on Piers 1A, 1B, 1C, along the eastern periphery, and inside the railing along Pier 6 – is considered useable by all Marina tenants. Consequently, no slip holder may reserve, control, or otherwise take command of any given deck area at any given time without the expressed written permission of the Harbormaster.

(7) SEVERE WEATHER AND HURRICAN PLAN

365 DAYS A YEAR

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. It is also necessary that you are positive your engine(s) will run, that your steerage is operational, and that your boat is ready to get underway – under its own power – at all times on any and all days of the year. This expectation is to be your normal status 365 days a year.

STAY INFORMED DURING HURRICANE SEASON

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. **Evacuation automatically becomes MANDATORY with any forecasted rise in sea water of four feet or more above normal high tide.**

PLAN AHEAD

Boaters are reminded that the Marina Staff has several responsibilities during the approach of a tropical system and, therefore, cannot dedicate themselves to managing the safety of any single vessel. Marina tenants must ensure they have planned, well in advance, to care for their own vessel themselves or that they are in contract with someone who will. This includes planning for a safe dockage location AWAY from our marina and planning for the actual movement of your boat out of the marina BEFORE any tropical conditions present themselves at the marina.

MANDATORY EVACUATION

Anytime a tropical system is forecast to raise the water level in the marina by four or more feet, or based on the advice of local authorities, it is our expectation that all marina tenants will take IMMEDIATE ACTION to remove their boats from the marina and seek safer dockage elsewhere. We will make no exceptions to this four-foot rule, so please don't ask.

REMEMBER: BECAUSE OF ITS GULF-FRONT LOCATION, THE GULFPORT MARINA IS NOT TO BE CONSIDERED AS SAFE DOCKAGE DURING LANDFALLING TROPICAL WEATHER AND IT IS REQUIRED THAT ALL VESSELS RELOCATE TO A SAFER LOCATION WHEN CONDITIONS – AS STATED ABOVE – WARRANT.

UTILITIES

Power and potable water service to all slips will be completely shut down when the sea-water level reaches a point where it is overtaking the main piers throughout the marina. It is important to ensure all vessel batteries are fully charged before this takes place.

FUEL

The fuel dock will be shut down well in advance of a landfalling system because the fueling systems must be secured. In the event it is not closed earlier, it will be closed when any rise in sea level reaches the fuel transfer pipes under the fuel dock pier. Because it is unknown when this may take place, boaters are reminded to keep sufficient fuel onboard their vessels before a storm approaches so that the vessel may be moved to safer marina when needed.

NAVIGATION

Remember, the train bridges between the Sound and the bays close early based on wind speed. If you are going to relocate your boat to points beyond (north of) those bridges, please pay special attention to the advisories from the state, county, and cities regarding same.

VEHICLE ACCESS

Vehicle access to the marina will be terminated when the winds and/or water levels become unsafe, based solely on the opinion of the Harbormaster. It is therefore necessary for all marina tenants to plan accordingly and not wait until the last minute to make a decision on the safety of themselves and their vessel.

FOOT ACCESS

For everyone's safety, foot traffic on the piers will be extremely restricted and/or prohibited at any point where sea water rises more than five inches above the main piers. Access onto the piers during tropical weather will be solely at the discretion of the Harbormaster.

LIABILITY

Marina tenants who fail to abide by the rules outlined in this hurricane plan, and/or who disregard any announcements or demands 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.

(8) 15-DAY NOTICE TO TERMINATE AGREEMENT

*In accordance with the Vessel Dockage Agreement, marina tenants desiring to terminate their Vessel Dockage Agreement with The City must provide a written notice of that intent **15 days prior** to the actual termination date. The form below is provided for such a purpose.*

- - - - -

I, _____, hereby give this written notice of my intent to terminate my Vessel Dockage Agreement with the City of Gulfport Municipal Marina.

Today’s date is _____. My planned departure date for vacating slip #_____ is at least 15 days from today and will take place on or before _____.

In the event I am unable to depart the vessel from the Marina on the departure date as agreed to above, I will notify the Harbormaster or Marina Office immediately with the new departure date. If notice is not provided, tenant will be charged each additional day as a transient tenant. In accordance with the Vessel Dockage Agreement, if the City terminates this agreement, it is agreed that the Harbormaster may remove the boat to a storage site without incurring any liability to Boat Owner and that I will incur any charges as outlined for vessel storage.

Prior to departing the Marina on or before the date shown above, I will:
(Please Initial)

- 1._____ Remove any parking stickers that I’ve been issued for my vehicles(s) and return same to the Marina Office.
- 2._____ Remove all lines and other personal property from the slip which I am departing so that it is in ready condition for the next tenant.
- 3._____ Remove all items from and clean the dockbox (if applicable).

Vessel Owner Signature

Date

Marina Staff Member Signature

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 06/16/2016

Subject: Resolution - reconsidering exhibits B and C to resolution passed on January 19, 2016 (exhibit 1 hereto), and to substitute new exhibits B and C in their places, and approve new exhibits B and C, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 06/14/2016

Subject: Resolution - approving Professional Legal Service Contract with Andersonorozco, PLLC, to provide Public Defender Services in the Gulfport Municipal Court, 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 PROFESSIONAL LEGAL SERVICE CONTRACT WITH ANDERSONOROZCO, PLLC, TO PROVIDE PUBLIC DEFENDER SERVICES IN THE GULFPORT MUNICIPAL COURT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, under the proposed agreement (**Exhibit “A”**), this appointed position would serve thru June 30, 2017, with no maximum number of assigned cases, for a stipulated sum; and

WHEREAS, AndersonOrozco, PLLC, a law firm consisting of attorneys licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent clients in the Gulfport Municipal Court and the Governing Authority believes it’s appointment to be in the best interest of the City.

**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 Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That 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

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein "the City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **ANDERSON OROZCO, PLLC.**, having an address of 14433 Dedeaux Road #2 Gulfport, Mississippi 39503 (herein "Anderson Orozco" or "the Firm") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, the Firm consists of experienced attorneys in the area of Criminal Defense, who are licensed by the Mississippi Bar Association, with offices located at 14433 Dedeaux Road #2 Gulfport, Mississippi 39503, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Firm agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Firm shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible

defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Firm shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Firm shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Firm deems that he is not qualified. The Firm's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. Manner of Service. Services provided by Firm pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Firm, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Firm agrees to provide counsel present at every jail court session, to be held each Monday, beginning at 2:00 p.m. at the Harrison County Adult Detention Center and each Wednesday morning at 9:00 a.m. at the Gulfport Municipal Courthouse; Firm will also provide counsel as requested by the City Prosecutor each Friday; Firm further agrees to appear on the second and fourth week of each month for both Driving Under the Influence (DUI) arraignment docket on Tuesday morning and Domestic Violence (DV) arraignment docket on Thursday morning; and Firm agrees to provide at least one date per month of availability for each trial docket type held by the Gulfport Municipal Court (DUI, DV, Private Affidavit, Drug, and Traffic trial dockets), to be set on the first, third, and fifth weeks of each month, for a total of at least five (5) trial dates per month. Firm shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Firm as necessary in preparation or presentation of their defense.

3. Compensation. The City of Gulfport shall pay the Firm a monthly sum of Four Thousand, One Hundred Sixty Seven and no/100 (\$4,167.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Firm on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Firm in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Firm agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Firm and the Court Administrator

for the Gulfport Municipal Court shall work together to make sure that the Firm is not overburdened in the number of assigned cases. When the Firm is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Firm shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the term July 1, 2016, and thru September 30, 2017, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional period subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

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 Firm agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Firm ceasing to have any attorneys in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Firm shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (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. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Firm certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement,

and Firm agrees to notify City immediately if any of their members licenses are terminated or suspended or their credentials change so as to limit their 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 the Firm shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Firm 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) The Firm agrees that they have secured or will secure at their own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Firm acknowledge and agree that the Firm will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Firm from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Firm agrees that, in rendering services to assigned indigent defendants under this Agreement, they shall comply with all legal requirements of any kind. Firm shall further comply with all federal, state, and local laws. Firm shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Firm by telephone from detention facilities.

11. **Record Retention.** The Firm represents they will maintain files related to this Agreement, which in the sole professional judgment of the Firm, they determine are necessary. After the representation ends, or a file is closed, the Firm will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Firm's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Firm will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Firm agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Firm covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by

reason of any negligent or intentional act or omission on the part of the Firm or anyone acting for, on behalf of, or at the direction of the Firm in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Firm or anyone acting for, on behalf of, or at the direction of the Firm, the Firm hereby covenants and agrees to assume the defense thereof and to defend the same at the Firm's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Firm agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Firm may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Firm is assigned to represent.

15. **Notices.** Official notice to the Firm shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Firm acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law.** City and the Firm acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Firm.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Firm, its executors, administrators, heirs, and other successors in interest. The Firm's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Firm.

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

ANDERSONOROZCO, PLLC.

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____



ANDERSON OROZCO, PLLC

— APOLIAUCOS ATTORNEYS —
MISSISSIPPI - LOUISIANA - ALABAMA - CALIFORNIA - MEXICO - COLOMBIA

14433 Dedeaux Road, Suite 2A
Gulfport, MS 39503

TELEPHONE: (228) 831-0025
FACSIMILE: (877) 809-2390

P.O. DRAWER 666
Gulfport, MS 39502

March 24, 2016

DELIVERED VIA FIRST CLASS MAIL & EMAIL

City of Gulfport Municipal Court
Attn: Angela T. Khun
Municipal Court Administrator
2218 15th Street
Gulfport, MS 39501

Re: Public Defender Position

Subject: Letter of Interest

Dear Ms. Khun:

We were recently informed that your court is soliciting for a Public Defender Position. With this letter we would like to inform you that **ANDERSON OROZCO, PLLC** is interested in assisting the city with fulfilling this need and we would appreciate this opportunity to share our services with you.

As you are aware, our firm is a full service, poly-lingual firm offering legal services in English, Spanish and Arabic and it is this that sets us apart from other law firms on the Coast. Below you will find a summary of the services available and while reviewing this information you find a point unclear or you please do not hesitate to contact me so that we can clarify those items with you.

What is the work to be preformed?

At **ANDERSON OROZCO, PLLC**, we are committed to providing comprehensive legal services to Gulf Coast. We currently offices in Louisiana, Mississippi, Mexico City and Cartagena, Colombia. We understand that in order to provide the best legal representation we must not only understand our clients, but also appreciate where it is they are coming from. The majority of our staff and attorneys consist of native Spanish and Arabic speakers.

At **ANDERSON OROZCO, PLLC**, we go beyond assisting "foreign nationals" we represent our people and in doing so, go out of our way to ensure that we only not advocate for justice but do so with honesty and integrity. Based on our experiences and our previous interactions with local municipalities, we are confident we can meet your courts needs.

What **ANDERSON OROZCO, PLLC**, offers that no other firm on the Coast can, is to ensure that every person assigned to us to represent will receive not only a competent criminal defense but also ensure that the representation does not violate any immigration or federal requirements. Also as a former city

prosecutor for the City of Gulfport, I am intimately familiar with the requirements and protocols of the municipal court system, which will facilitate and accelerate our ability to start offering legal services to the person assigned to our office.

At **ANDERSON OROZCO, PLLC**, we currently provide Public Defenders services to the cities of Long Beach, Pass Christian and Diamondhead, so we are not new to the needs and processes that municipalities face when offering these type of services.

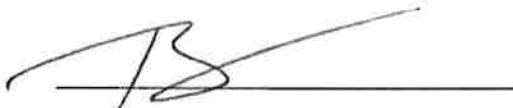
We would like to thank you in advance for allowing me the opportunity to share our services with you. We realize that starting a new "project" can be a difficult and rocky road to travel. We want to assure you that as it relates to your services or legal needs we will never breach our trust from a confidentiality standpoint, as long as we agree to work together, we will take whatever steps necessary to that you and our clients are always satisfied with the services that we provide, the fees that we charge and our actions as they relate to your desire to assist your Court.

We look forward to forming a long and mutually rewarding relationship with you and your staff staff and we are excited about the prospect of assisting you while you expand your operations. If you have any questions about the services to be preformed, the associated costs or **ANDERSON OROZCO, PLLC** in general please do not hesitate to get in touch with us for a more thorough explanation.

If you are prepared to move forward with any part of this proposal, please consider this letter as our willingness to be considered for the program

Respectfully,

ANDERSON OROZCO, PLLC



Ramiro Orozco, Esq.

P.O. Drawer 2343
Gulfport, MS 39502

Cell: (228) 731-1818 Work: (228) 831-0025
rorozco@msgulflaw.com

ATTORNEY SUMMARY

Experienced, bi-lingual (Spanish) trial lawyer with TEN years of legal experience. Serving as a local prosecutor, State and Federal criminal defense and immigration attorney with proven ability to logically analyze and communicate strategies as they relate to audience.

JURISDICTIONS

State Bar Admissions: *Mississippi*

Admitted to Practice: *U.S. Court of Appeals for the Fifth Circuit;
U.S. District Court for the Northern District of Mississippi;
U.S. District Court for the Southern District of Mississippi.*

LEGAL EXPERIENCE

Criminal Justice Act Panel

10/12-Present

Conflict Attorney

Active Federal Court Conflict Attorney for the Southern District for Mississippi. Trial practice included Armed Robbery, Possession of Controlled Substances and Theft Crimes. Routinely assigned career offender, aggravated felonies, multi-count/jurisdictional indictments, mental health/competency cases and cases involving foreign nationals.

Area of Practice: Criminal Defense.

Anderson Orozco, PLLC, Gulfport, MS

06/11-Present

Partner,

Multi office firm with offices in Mississippi, Louisiana and Mexico City specializing in providing representation to the immigrant community along the Gulf Coast. Firm currently maintains three Spanish-speaking partners; two contract attorneys and bilingual support staff and is local counsel for the Mexican & Honduran Consulate. *Area of Practice: Criminal Defense, Immigration Law & Family Law*

City of Gulfport, Gulfport, MS

11/11-02/15

City Prosecutor,

Evaluate and prosecute misdemeanor DUI, drug, traffic and environmental law matters. Average caseload 500+ cases a month. Trial practice includes DUI, Possession of Controlled Substance and Traffic related offenses. *Area of Practice: Criminal Prosecution & Environmental Law*

Law Office of Ramiro Orozco, Gulfport, MS

10/08- 06/11

Principal,

Active criminal defense practice and personal injury practice, specializing in aggravated felonies and drug related offenses. Average caseload was five cases a month with two criminal trials. Trial practice includes DUI Causing Death (MS), Wrongful Death and Chancery matters. *Area of Practice: Criminal Defense, Personal Injury & Family Law*

Harrison County Public Defender's Office, Gulfport, MS

05/07-10/08

Assistant Public Defender

Assisted in the opening of new Public Defender's Office. Disposed of 220 cases in a 17-month period (Avg. 29 cases a month) with 3 trials. Trial practice included Murder, Possession of Controlled Substances and Theft Crimes. Routinely assigned habitual and enhanced felony caseload, aggravated felonies, multi-count/jurisdictional indictments, mental health/competency cases and all cases involving foreign nationals. *Area of Practice: Criminal Defense.*

Mississippi Center for Justice, Biloxi, MS

01/07-05/07

Staff Attorney,

Analyzed policy and recommended action to local municipalities, community development organizations and residents with FEMA/MDA/GO Zone/LIHTC matters. Monitored MSRHA VIII relocation efforts of displaced tenants affected by the redevelopment of affordable housing communities on the Gulf Coast. *Areas of Practice: Municipal Law, Landlord/Tenant.*

Law Office of Arase, Habashy & Orozco, Huntington Beach, CA

02/06-01/07

Partner

After evacuation from Hurricane Katrina, started law firm which evaluated and prepared predatory lending/mortgage fraud, cases in the Orange County area for Of Counsel litigation firm in Ventura County. Negotiated personal injury, (soft tissue) and property damage claims in automobile accidents. Continued monitoring B-1/F-1/H-1B/H-2B/K-1 and TN NAFTA claims. *Areas of Practice: Mortgage Fraud/Predatory Lending, Personal Injury & Immigration.*

EMPLOYMENT (Continued)

Law Office of Ramiro Orozco, Jackson, MS <i>Principal,</i> Evaluated and negotiated soft tissue and property damage claims. Drafted and negotiated music licenses, record, production, management, performance and appearance agreements for small recording label. Prepared and submitted B-1/F-1/H-1B/H-2B/K-1 and TN NAFTA (2004-2005) Visas on behalf of clients. <i>Areas of Practice: Entertainment Law, Personal Injury & Immigration.</i>	10/04-02/06
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LAW CLERK/INTERNSHIPS

Law Offices of Dinh Tran, Fountain Valley, CA <i>Senior Law Clerk,</i>	02/06-07/06
Law Offices of Rose Klein & Marias, Long Beach, CA <i>Senior Law Clerk,</i>	09/05-11/05
Law Office of Blackmon & Blackmon, Canton, MS <i>Summer Intern,</i>	07/03-08/03

EDUCATION

Howard University School of Law, Washington, DC <i>Juris Doctor,</i> <i>Activities: Summer Abroad Program, South Africa, participant,</i> <i>Sigma Delta Tau Legal Fraternity Inc., community service chair</i> <i>La Alianza Latino Student Association, vice president</i>	May 2004
University of Southern California, Los Angeles, CA <i>Bachelor of Science in Public Policy & Management,</i> <i>Activities: Beta Omega Phi Fraternity Inc., vice president</i> <i>Marks Hall, resident advisor</i>	December 1999
Santa Ana College, Santa Ana, CA <i>Associate of Arts with an emphasis Chicano Studies</i> <i>El Don Student Newspaper, staff writer</i> <i>Associated Student Body, chief justice</i>	May 1999

CONTINUING LEGAL EDUCATION

2013-2014 MS Prosecutors Conference	2012-2014 CJA MS CLE Panel
2008 Gerry Spence Trial Lawyers College	2008 NACDL Succeeding with Juries
2008 NACDL Mitigation and Jury Selection in Capital Cases	2008 NITA Trial Skills Conference

PROFESSIONAL EXPERIENCE

United States Marine Corps, Worldwide <i>Anti-Tank Assaultman/Marine Security Forces,</i> Served as a member of a special operations unit (MEU-SOC) and deployed into combat operations aboard the USS Midway (CV-41) during Operations Desert Shield/Storm. Participated in over sea deployments and was trained in counter terrorism, close quarter battle and the use of small arms/demolitions. Held a Secret level security clearance and was honorably discharged.	11/89-02/94
University of California Office of the President, Berkeley, CA <i>Regional Program Manager,</i> Organized and created mentor program for two high school freshmen and sophomore English classes in the Santa Ana Unified School District. Identified potential mentors and donors for UCOP and prepared strategic briefings to the expansion committees.	09/99-11/00

PROFESSIONAL EXPERIENCE (Continued)

Southern California Housing Development Corporation, San Diego, CA**11/00-07/01***Regional Program Officer,*

Created and managed mission critical on-site social programming in new and existing low income redevelopment communities in the San Diego County area. Served as the liaison and conducted briefings for local 501(c) 3 NGO's, K-12/community college school districts and property management. Organized and successfully implemented the "Toys for Tots" program throughout the SCHDS communities.

LANGUAGE PROFICIENCY

Spanish (*Native Speaker*)

LEE C. RUSSELL
980 Courthouse Rd. Apt. 1819
Work: (228)-831-0025
E-mail: Lrussell@msgulflaw.com

Education:

University of Mississippi School of Law
Business Law Certificate

May 2015

University of North Carolina Wilmington
Bachelors of Arts, Political Science
International Relations Minor
Political Science Honors

May 2007

Work Experience:

Anderson Orozco PLLC

Gulfport, MS
05/2014-Present

- Prepare Pre-Trial motions and legal memorandum for Federal Court for the Southern District of Mississippi.
- Evaluate and assist in state and city court misdemeanor and felony criminal defense.
- Assist in family based and removal defense immigration applications.
- Prepare appellate briefs for submission to the Board of Immigration Appeals (BIA) and Administrative Appeals Office (AAO).

Warren County District Attorney
Limited Practice Legal Intern

Lake George, NY
5/13-8/13

- City Court Prosecution of Misdemeanor Offences.
- Represented the District Attorney's office at Glens Falls City Traffic Court, duties included Bench Trial Prosecutions and negotiating plea dispositions.
- Conducted legal research, and drafted memoranda, response motions, and appellate briefs.
- Communicated with defense counsel and prepared documents for discovery.

University of Mississippi School of Law Housing Clinic
Limited Practice Law Student Attorney

Oxford, MS
01/15- 5/15

- Assist individuals and families facing eviction or foreclosure
- Evaluate applicable federal law and drafted legal memorandum regarding predatory lending practices
- Drafted federal complaint for violation of Truth in Lending Act (TILA)

Activities and Memberships:

- Business Law Journal – University of Mississippi School of Law “The Reporter”
- Former Volunteer with North Mississippi Rural Legal Services
- Former Member of Federalist Society, Ole Miss Law Chapter.
- Former University of North Carolina Wilmington Rugby Team -2-year captain, 4-year award winner.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 06/16/2016

Subject: Resolution - approving Hold Harmless Agreement with Mississippi Power Company for a disaster staging area and authorizing the Mayor to execute 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 HOLD HARMLESS AGREEMENT WITH MISSISSIPPI POWER COMPANY, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, from time to time, as emergency circumstances require, Mississippi Power Company (“MPC”) requires use of large paved areas to use as staging areas for emergency restoration efforts; and

WHEREAS, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfill, in part (a similar Hold Harmless Agreement has been executed by the City’s tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

WHEREAS, should the City grant MPC permission to use the parking area at or near the Sportsplex soccer fields via execution of the proposed Hold Harmless Agreement attached hereto as Exhibit “A”, MPC agrees to hold the City harmless and defend the City as set forth therein and will agree to repair any damage to City property that they cause and which arises out of their use of City property; and

WHEREAS, the proposed Hold Harmless Agreement is attached as Exhibit “A” for your review and consideration, and a map showing planned usage of the area is attached as Exhibit “B”.

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 Hold Harmless Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

Mississippi Power Company
PO Box 4079
Gulfport, MS 39502



April 15, 2016

George Manemann
Interim Director
Department of Leisure Services
City of Gulfport

Re: Mississippi Power Company Disaster Staging Site Request – Gulfport Sportsplex

Dear Mr. Manemann,

Over the past several years, the City of Gulfport has graciously given permission to Mississippi Power Company to use the Gulfport Sports Complex as one of our major disaster staging sites. We would like to once again request permission to use the Gulfport Sports Complex as a staging site for staging trucks and crews during disaster restoration efforts such as hurricane restoration. These staging sites play a critical role in our ability to restore power to the community in a timely manner. This site was utilized after Hurricane Isaac to stage our electric utility crews which allowed us to promptly restore service in the area.

Our intent is to only utilize the paved parking areas of the complex to park trucks and set up catering equipment. We will not have any men or equipment on any of the ball fields and we would only activate this staging site in the event of a major disaster when we have to bring in additional crews. Typically we would only need the site for a few days and in some rare occasions up to a few weeks. Attached is a “Hold Harmless” agreement for your review and signature. You can return the signed agreement to me to complete the authorization and we will provide you a copy for your records. Thank you for taking this request into consideration.

Best regards,

Joe Cole
Coast Division Electric Operations Supervisor
Office: (228) 867-1111
Cell: (228) 493-4242
Fax: (228) 867-1029
Email: jocole@southernco.com

Attachment: Hold Harmless Agreement

Mississippi Power Company
PO Box 4079
Gulfport, MS 39502



HOLD HARMLESS AGREEMENT

Mississippi Power Company ("MPC") agrees to hold harmless and defend **__The City of Gulfport (Gulfport Sportsplex)__(**"Owner"), its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property on account of the actions or inactions of MPC, its agents, successors, employees and assigns. It is specifically understood and agreed that MPC's obligation to hold harmless and defend Owner is limited to the period of time during which MPC is on or using Owner's property described as:

__Gulfport Sports Complex located at 17200 16th Street, Gulfport, Mississippi 39503__

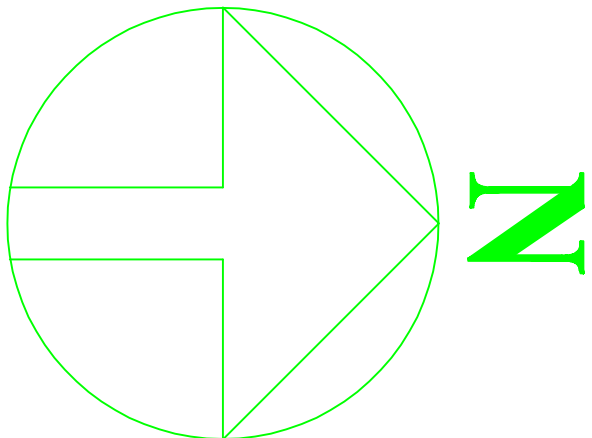
MPC further agrees to repair any damages to Owner's property caused by MPC, its agents, successors, employees or assigns arising out of MPC's presence on or use of Owner's property.

By: _____ (Print Name)
(Mississippi Power Company Representative)

Signature: _____
Title: _____
Date: _____

MPC is being granted permission by _____ for use of the property described above in the event of emergency restoration efforts.

By: _____
(Owner or Representative - please sign)
Title: _____
Date: _____



LEGEND	
Command Center	Generator
Dining Hall Tent	HVAC
Food Preparation	Hand Wash Station
Ice Trailer	Light Tower
Refrigerated Trailer	Portalois
Shower Trailer	Water Tankers
Sleep Ezz Trailer	Fuel Tankers
Laundry Trailer	Waste Management
Linen Trailer	Truck Parking

THERE IS ~9. ACRES OF DESIGNATED TRUCK PARKING. 60 TRUCKS PER ACRE, THEREFORE 540 TRUCKS.

ALLOWING 2 MEN PER TRUCK, THERE WILL BE A TOTAL OF 1,080 MEN. 36 MEN PER SLEEP TRAILER, THEREFORE 30 SLEEP TRAILERS REQUIRED.



Storm Services, LLC

CUSTOMER	MISSISSIPPI POWER - SOUTHERN COMPANY		
SITE NAME	GULFPORT SPORTSPLEX (17200 16TH ST.)		
LOCATION	GULFPORT, MS		

DISCLAIMER: This drawing and the information contained herein is for general presentation purposes only and is not intended for use as engineering design plans. It is the property of Storm Services LLC, use or reproduction of this drawing is not permitted without written consent from Storm Services LLC.

Facts: 36 Men per Sleep Trailer; ~60 Trucks per Acre; & 1 Truck per 2 Men.	DRAWN BY JGG	DATE 06/20/12	DRAWING NO. 1 of 1
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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 06/14/2016

Subject: Resolution - accepting bequest of antique mail boxes from the estate of Mrs. Jean Allgood, and for related purposes.

Recommendation:

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING GENEROUS BEQUEST OF ANTIQUE MAIL BOXES FROM ESTATE OF MRS. JEAN ALLGOOD, AND FOR RELATED PURPOSES

WHEREAS, Mrs. Jean Allgood, a longtime resident of the City of Gulfport, recently passed away; and

WHEREAS, in her Last Will and Testament, Mrs. Allgood bequeathed to the City of Gulfport, Mississippi, a piece of antique furniture (the original mail boxes from the Handsboro Post Office); and

WHEREAS, the City of Gulfport very much desires to accept, formally, the generous bequest of Mrs. Allgood as the same is in the best interests of the City of Gulfport and will ensure that the may preserve this piece of Gulfport history.

WHEREAS, it is necessary for the City Council to authorize acceptance of and recognize the bequest of the antique mail boxes.

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 the City of Gulfport be, and it is hereby, authorized to accept the bequest, by Mrs. Jean Allgood, of antique/original mail boxes from the former Handsboro Post office and that the gratitude and thanks of the City of Gulfport is expressed to the estate of Mrs. Allgood for ensuring that her bequest is placed in the hands of the City of Gulfport and will be enjoyed by the citizens of Gulfport for generations to come.

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 06/16/2016

Subject: Resolution - approving Amendment No. 1 to Sponsorship Agreement between the City of Gulfport and Gulfside Casino Partnership, relative to holiday/seasonal light shows to be installed, operated, and or/ maintained at Jones Park, and the Gulfport Sportsplex, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AMENDMENT NO. 1 TO SPONSORSHIP AGREEMENT BETWEEN
THE CITY OF GULFPORT AND GULFSIDE CASINO PARTNERSHIP RELATIVE TO
HOLIDAY/SEASONAL LIGHT SHOWS TO BE INSTALLED, OPERATED AND/OR
MAINTAINED AT JONES PARK AND THE GULFPORT SPORTSPLEX, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport, as a means of attracting tourists to the City of Gulfport and as a means of providing enjoyment to its residents, desires and plans to establish a seasonal/holiday light show in and around the City's Jones Park; and

WHEREAS, Gulfside Casino Partnership graciously and generously offered to provide the funding to make the light show a reality pursuant to the terms of a "Sponsorship Agreement" which is attached hereto as Exhibit "A"; and

WHEREAS, the City previously accepted the generous donation of Gulfside Casino Partnership for said light show; and

WHEREAS, the City and Gulfside Casino Partnership desire to amend the Sponsorship Agreement to allow for sponsorship funds to be applied to and used to help fund a seasonal/holiday light show at the Gulfport Sportsplex; and

WHEREAS, in accord with said desire, Amendment No. 1 to the Sponsorship Agreement between the City and Gulfside Casino Partnership has been prepared and is attached hereto as Exhibit "B" for review and consideration by the City Council.

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

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

SECTION 2. That the proposed Amendment No. 1 to the Sponsorship Agreement (Exhibit “B” hereto) between the City of Gulfport and Gulfside Casino Partnership be and the same is hereby approved; and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the Governing Authorities of the City of Gulfport acknowledge, again, the generous gift of Gulfside Casino Partnership to the City of Gulfport and express their appreciation for the same.

SECTION 4. That this Resolution shall be in effect 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

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 24th day of March, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SPONSORSHIP AGREEMENT BETWEEN THE CITY OF GULFPORT
AND GULFSIDE CASINO PARTNERSHIP RELATIVE TO HOLIDAY/SEASONAL
LIGHT SHOW TO BE INSTALLED, OPERATED AND/OR MAINTAINED AT JONES
PARK, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, as a means of attracting tourists to the City of Gulfport and as a means of providing enjoyment to its residents, desires and plans to establish a seasonal/holiday light show in and around the City's Jones Park; and

WHEREAS, Gulfside Casino Partnership has graciously and generously offered to provide the funding to make the light show a reality pursuant to the terms of a "Sponsorship Agreement" which is attached hereto as Exhibit "A"; and

WHEREAS, the generous donation of Gulfside Casino Partnership is much appreciated by the City of Gulfport and the many residents and visitors to the City of Gulfport who will enjoy the light show during the holidays.

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

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

SECTION 2. That the proposed Sponsorship Agreement between the City of Gulfport and Gulfside Casino Partnership be and the same is hereby approved; and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the Governing Authorities of the City of Gulfport acknowledge the generous gift of Gulfside Casino Partnership to the City of Gulfport and express their appreciation for the same and authorize the acceptance thereof by the City of Gulfport in this and future years, as payments under the Sponsorship Agreement are made.

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

Note: Councilmember Ricky Dombrowski recused himself and removed himself from the City Council Chambers during the discussion and vote on this Resolution.

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

AYES

Casey

Walker

Sharp

Flowers

Pucheu

NAYS

None

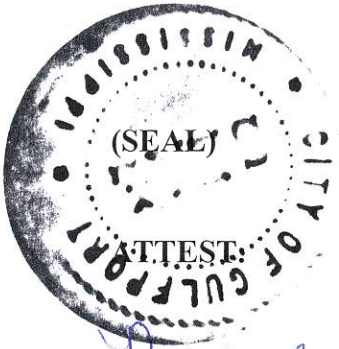
ABSENT

Dombrowski

(out of room)

Holmes-Hines

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 24th day of March, 2015.



Ronda S. Cole
Ronda S. Cole, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV
F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution submitted to and approved by the Mayor, this the
25th day of March, 2015.

Billy Hewes
Billy Hewes, Mayor

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SPONSORSHIP AGREEMENT

THIS SPONSORSHIP AGREEMENT (hereinafter referred to as the "Agreement") is made this the 24th day of March by and among GULFSIDE CASINO PARTNERSHIP (hereinafter referred to as "the Sponsor"), and the City of Gulfport, Mississippi (hereinafter referred to as "the City").

The Sponsor and the City agree, as follows, to-wit:

1. Sponsor Commitment. The Sponsor hereby pledges to pay to the City the total sum of TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00) (hereinafter referred to as "the sponsorship funds") which as provided for herein is designated for the benefit of the City and for the purpose set forth herein.
2. Sponsor Purpose. It is understood and agreed that the sponsorship funds shall be used for the following purpose or purposes: Subject to the laws of the State of Mississippi, the Sponsor requests that the sponsorship funds be used to sponsor a seasonal or holiday light show to be installed, operated and maintained in and/or around the City's Jones Park. It is agreed and understood by the parties hereto that the sponsorship herein is non-exclusive, provided however that Sponsor shall be the Presenting Sponsor and no other sponsor shall have equal or greater billing as a sponsor or co-sponsor without the consent of Sponsor, which consent shall not be unreasonably withheld.
3. Payment. It is further understood and agreed that the sponsorship funds shall be paid by the Sponsor to the City in accord with the following payment schedule:

The Sponsor covenants and agrees to pay and will pay the City Two Million Five Hundred Thousand and NO/100 Dollars (\$2,500,000.00) as follows:

- Five hundred thousand and NO/100 Dollars (\$500,000.00) within sixty (60) days of execution of this Sponsorship Agreement.
 - Five hundred thousand and NO/100 Dollars (\$500,000.00) per year payable on each of four (4) consecutive anniversaries of the date of this Sponsorship Agreement.
4. Intent. It is the agreement of the Sponsor and the City and the intention and wish of the Sponsor that the sponsorship funds and any unpaid promised installment shall constitute the Sponsor's binding obligation and shall be enforceable at law and equity in a court of competent jurisdiction in Harrison County, Mississippi, including, without limitation, against the Sponsor and the Sponsor's estate, heirs and personal representatives, and/or any and all successors and assigns of the Sponsor. The Sponsor acknowledges that the City is relying, and shall continue to rely, on the sponsorship funds and the obligation to pay the same being fully satisfied as set forth herein. The Sponsor acknowledges that the consideration expressed herein is adequate and that it shall not raise lack of or inadequate consideration as a defense in any action to enforce the terms of this agreement.
5. Recognition by the City/License and Usage. To recognize the Sponsor, and to express appreciation of the City for the sponsorship funds, the City will ensure that credit for the sponsorship funds provided for herein is expressed, in lights, at the light show referenced hereinabove, at locations and with such size and design specifications as mutually approved by the Sponsor and the City. Sponsor hereby grants the City a limited, non-exclusive license to use Sponsor's trade names, trademarks, service marks and other proprietary information (hereinafter referred to as the "Proprietary Information") owned by the Sponsor, subject to the City obtaining Sponsor's approval for such use, which approval shall not be unreasonably withheld. The City agrees that the Proprietary Information will be used only in connection with the herein described light show and in advertising promoting the same to

provide the benefits set forth herein and such other benefits as Sponsor and the City may agree. The form of the “credit lights” and other use of the Proprietary Information shall be subject to the mutual approval of the Sponsor and the City, which approval shall not be unreasonably withheld by either party.

6. Future Changed Circumstances. If, in the opinion of the governing authority of the City, all or part of the sponsorship funds cannot at some time in the future be usefully or practically applied to the above purposes or if the purpose cannot be achieved because of a future change in law or unforeseeable circumstances, it may be used for any related purpose which in the opinion of the governing authority of the City will most nearly accomplish the Sponsor’s wishes.
 7. Amendment. By mutual consent of the City (as authorized by the governing authority) and the Sponsor, the Sponsor’s legally or duly appointed agent or attorney-in-fact, or the personal representative of the Sponsor’s estate, any provision of this Agreement may be amended, modified or deleted. Any such changes, deletions or additions shall be recorded in written signed addenda, which shall form part of this Agreement.
 8. Entire Agreement. This Agreement contains the entire understanding of the parties with respect to the subject matter of the Agreement and is subject to the laws of the State of Mississippi. This Agreement also supersedes all other agreements and understandings, both oral and written, between the parties relating to the subject matter of the Agreement.
- In witness whereof, the Sponsor and the City have affixed their signatures:

Gulfside Casino Partnership

By: J. LINDSEY INMAN
CEO (Title)

Dated: MARCH 13, 2015

City of Gulfport, Mississippi

By: Billy Hewes
Billy Hewes, Mayor

Attest: Scott Wilson
Scott Wilson, Clerk

Dated: March 24, 2015

Amendment No. 1
to the Sponsorship Agreement between
City of Gulfport
and
Gulfside Casino Partnership

This Amendment is attached to, made a part of, and incorporated by referenced into a Memorandum of Lease Agreement made on the 24th day of March, 2016, between the City of Gulfport (hereinafter, "the City") and Gulfside Casino Partnership (hereinafter, "the Sponsor"), pursuant to which the Sponsor pledged funds to the City of Gulfport as a non-exclusive sponsor of a holiday themed lightshow in Jones Park. In order to expand the scope of the sponsorship to include additional holiday light shows at other locations, Paragraph No. 2 of the Sponsorship Agreement between the City and the Sponsor shall be amended to read:

- A. 2. Sponsor Purpose. It is understood and agreed that the sponsorship funds shall be used for the following purpose or purposes: Subject to the laws of the State of Mississippi, the Sponsor requests that the sponsorship funds be used to sponsor seasonal or holiday light shows to be installed, operated and maintained in and/or around the City's Jones Park and/or Sportsplex. It is agreed and understood by the parties hereto that the sponsorship herein is non-exclusive, provided, however, that Sponsor shall be the Presenting Sponsor and no other sponsor shall have equal or greater billing as a sponsor or co-sponsor without the consent of the Sponsor, which consent shall not be unreasonably withheld.

This Amendment #1 is effective as of the date set forth below.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this the _____ day of _____, 2016.

LANDLORD:

City of Gulfport

TENANT:

Gulfside Casino Partnership

Honorable Billy Hewes, Mayor

_____(Printed Name)
_____(Title)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/10/2016

Subject: Resolution - approving Change Order #1 to the Agreement with Gulf Breeze Landscaping related to the Downtown Streetscape Improvements, Phase 3, Fishbone Alley Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO AGREEMENT WITH GULF BREEZE
LANDSCAPING FOR THE DOWNTOWN STREETScape IMPROVEMENTS, PHASE
3 (FISHBONE ALLEY) PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE
SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, Gulf Breeze Landscaping, was awarded the contract for the Downtown Streetscape Improvements, Phase 3 (Fishbone Alley) Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in INCREASED change in contract time of ninety-nine days with a new completion date of June 24, 2016, with no increase in charges and expenses to the City of Gulfport; and

WHEREAS, the City Engineer and the Project Engineer have reviewed Change Order #1 and have recommended approval thereof.

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

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

SECTION 2. That Change Order #1 to the City’s contract with Gulf Breeze Landscaping, on the Downtown Streetscape Improvements, Phase 3 (Fishbone Alley) Project, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution and is

found to be in the best interest of the City, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the INCREASE in time of the completion date is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 10, 2016

Re: Fishbone Alley – Downtown Streetscape Improvements
Change Order #1

Please see letter of recommendation from Kris Riemann and Kevin Mullen, P.E. with Brown, Mitchell & Alexander, Inc., requesting your approval of Change Order #1 to extend the Contract for an additional 99 days with a new completion date of June 24, 2016. There are no additional costs for this change order.

The additional time is necessary due to inclement weather and unforeseen utility relocations.

Original Contract Amount	\$251,191.05
Change Order #1 -	Original Contract End - 03-16-16
Increase Contract 99 Days	New Contract End - 06-24-16

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Linda Elias, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works

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

Date: 6/9/16

Re: Change Order Number 1

- Downtown Streetscape Improvements, Phase 3 (Fishbone Alley)

Attached for your consideration is the referenced change order number 1, in the additive amount of \$0.00 and 99 calendar days of time. This change is necessary to add 99 days and new completion date 6/24/16 and is due to the inclement weather and unexpected utility relocations.

This project is designed to install streetscaping in the alleys between 13th Street and 14th Streets between Highway 49 and 27th Avenue. This project will create Fishbone Alley. The project is funded by Community Development Block Grant funding.

I recommend approval.

Please place this item on the June 21, 2016 Council Agenda.

Attachments: 1. Kevin Mullen Letter Dated 6/9/16
 2. Change Order No. 1



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

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

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

www.bmaengineers.com

June 9, 2016

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

**RE: Gulfport Streetscape Alley Project
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find enclosed three (3) originals of Change Order No. 1 for the referenced project.

This change order has been prepared to add additional days to the contract time. The project has been hindered by numerous utility issues. Existing utilities (sewer, power, phone and cable) have been either modified or completely replaced in Fishbone Alley. The condition of these underground utilities was not known until the concrete had been removed. These utility repairs were necessary before the new concrete and brick pavers could be placed in the alley.

Please place on the next available City Council agenda for approval. As always, should you have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Kevin Mullen, P.E.
Project Engineer

Enclosures

cc: Ms. Karen McCarty – City of Gulfport
Ms. Connie Debenport – City of Gulfport

CHANGE ORDER

NO: 1

PROJECT:	GULFPORT STREETScape ALLEY PROJECT	DATE OF ISSUANCE:	6/9/2016
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 401 COWAN ROAD, SUITE A GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	15-3455A

You are directed to make the following changes in the Contract Documents:

THIS CHANGE ORDER HAS BEEN PREPARE TO ADD AN ADDITIONAL 99 DAYS TO CONTRACT TIME. THE PROJECT HAS BEEN HINDERED BY NUMEROUS UTILITY ISSUES. EXISTING UTILITIES (SEWER, POWER, PHONE AND CABLE) HAVE BEEN EITHER MODIFIED OR COMPLETELY REPLACED IN FISHBONE ALLEY. THE CONDITION OF THESE UNDERGROUND UTILITIES WAS NOT KNOWN UNTIL THE CONCRETE HAD BEEN REMOVED. THESE UTILITY REPAIRS WERE NECESSARY BEFORE THE NEW CONCRETE AND BRICK PAVERS COULD BE PLACED IN THE ALLEY.

TOTAL CHANGE IN CONTRACT PRICE

\$0.00

<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
Original Contract Price \$250,191.05	Original Contract Time (DAYS) 90
Previous Change Orders \$0.00	Net Change from Previous Change Orders (DAYS) 0
Contract Price Prior to This Change Order \$250,191.05	Contract Time Prior to This Change Order (DAYS) 90
Net Increase/(Decrease) of This Change Order \$0.00	Net Increase/Decrease of This Change Order (DAYS) 99
Contract Price with All Approved Change Orders \$250,191.05	Contract Time with All Approved Change Orders (DAYS) 189

RECOMMENDED:
ENGINEER

BY: 
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

BY: _____
CITY OF GULFPORT

APPROVED:
CONTRACTOR

BY: 
GULF BREEZE LANDSCAPING



Post Office Box 347
Gautier, MS 39553
Office (228) 497-3356
Fax (228) 497-4754

Kevin

I have listed the dates below that we were held up and stopped with reasons by each one. I know you're busy so I figured this would be easier than meeting. Let me know if you agree with the dates.

Dec.16 through Jan 1 all I was allowed to do was saw cut due to the holidays. (Shouldn't be charged days for this time.

Jan 2 through Jan.20 there were 7 lost days due to Ms Power lowering conduits in fishbone alley and utility partners holding up half shell alley not getting to the sewer line.

Jan 21 through March 2 time was stopped for all utility companies to complete their work.

March 2 time started back but ATT was in the way for 8 days installing conduits and we could not get anything productive done.

April 12 through April 20 we were held up on fishbone waiting on answers on trench drain and we couldn't complete anything in half shell because of waiting on Ms Power to install new boxes.

Also listed below are all significant rain days when we were not held up by anything else

Jan 9 .22 inch	Mar. 3 .26 inch	Mar.19 .23 inch	Apr. 1 3.30 inch
Jan 14 .64 inch	Mar. 11 2.58 inch	Mar.24 .88 inch	Apr. 12 .68 inch
Jan 16 .66 inch	Mar. 17 .29 inch	Mar. 26 .14 inch	Apr 13 1.22 inch
Jan 21 .92 inch	Mar. 18 .61 inch	Mar. 27 1.17 inch	Apr. 14 .64 inch
Apr. 27 .29 inch			
Apr. 28 5.48 inches			
Apr. 30 .44 inches			
May 1 .66 inches			

Halfshell will be done by Friday and we will start on Fishbone Monday. I anticipate a week for the drains and a week for the pavers with weather permitting. I also have my crew cleaning the concrete off the walls of the buildings, caulking, and cleaning up today on Halfshell. I did not mention the time that was lost redoing elevations, building new grease trap lids and Ms power lids on fishbone that was not anticipated. Let me know what you think. Thanks and if you still want to meet we can just let me know.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/10/2016

Subject: Resolution - approving Change Order #1 to the Agreement with Waggoner Engineering, Inc., for the Oakleigh Manor and Retreat Village Water Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO AGREEMENT WITH WAGGONER
ENGINEERING, INC., FOR THE OAKLEIGH MANOR AND RETREAT VILLAGE
WATER IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE
SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, Waggoner Engineering, Inc., was awarded the contract for the Oakleigh Manor and Retreat Village Water Improvements Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in DECREASED charges and expenses to the City of Gulfport in the amount of \$25,050.00; and

WHEREAS, the City Engineer and the Project Engineer have reviewed Change Order #1 and have recommended approval thereof.

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

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

SECTION 2. That Change Order #1 to the City’s contract with Waggoner Engineering, Inc., on the Oakleigh Manor and Retreat Village Water Improvements Project, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 10, 2016

**Re: Retreat Village and Oakleigh Manor Water Improvements
Deductive Change Order #1**

Please see letters of recommendation from Kris Riemann and Billy Waits, P.E. with Wagoneer Engineering, requesting your approval of Deductive Change Order #1 in the amount of \$25,050.00 and 0 calendar days of time.

The change order is necessary to more fairly compensate for the actual installation of the various different types of water services associated with the project.

Original Contract Amount	\$1,902,732.50
Deductive Change Order #1 -	(\$25,050.00)
New Contract Amount	\$1,877,682.50

It is my recommendation to accept this change order. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

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

Date: 6/10/16

Re: Change Order Number 1

-Retreat Village and Oakleigh Manor Water Improvements

Attached for your consideration is the referenced change order number 1, in the deductive amount of \$25,050.00 and 0 calendar days of time. This change is necessary to more fairly compensate for the actual installation of the different types of water services associated with the project.

This project is designed to improve the water system by installation of upgraded water mains within the Oakleigh Manor and Retreat Village Subdivision areas. Improving fire protection to the residents of the area by increasing water flow is also included. The project will include new valving and fire hydrants, along with abandoning the existing mains in place after transferring all of the water services to the new main, with minimal interruption of service.

The project is funded 100% by the 2014 Bond Issue with the exception of \$520,000 which was transferred in a budget amendment. The firm of Waggoner Engineering, Inc. has completed the Engineering design and is overseeing the inspection.

I recommend approval of the change order. Please place this item on the June 21, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Billy Waits, P.E., letter dated 6/10/16
2. Change Order No. 1

Waggoner Engineering, Inc.
2510 14th Street
Suite 1200
Gulfport, MS 39501
228.206.1115 Voice



June 10, 2016

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

RE: Deductive Change Order No. 1
Oakleigh Manor and Retreat Village
Water Improvements

Dear Mr. Riemann:

The original bids for the project included one (1) pay item for Reconnect Water Service. Since some of the connections are single service, double service, single vacant lot service and double vacant lot service, this original bid item does not equitably apply to these different connection situations.

Enclosed is the contractor's letter, requesting that new pay items be added to the contract for the different types of service connections that will be encountered on the project.

After reviewing this situation and the contractor's costs for these proposed pay items, I concur that these new pay items and costs are an equitable way to resolve this situation.

I recommend that the enclosed Deductive Change Order No. 1 be approved to adequately address the different types of service connections associated with the project, noting that by doing so results in a net savings of \$25,050.00 to the project.

Should you have any additional questions or comments, please let me know.

Sincerely,

William F. (Billy) Waits, P.E., P.L.S.

Director of Gulf Coast Region
WFW:wfw
Enclosures

Deductive Change Order # 1

Date of Issuance: June 21st, 2016

Effective Date: June 21st, 2016

Project: Oakleigh Manor – Retreat Village Water Main Improvements Bond Project 1-8	Owner: City of Gulfport	Owner's Contract No.: N/A
Contract:	Date of Contract: 12-14-15 (NTP on 1-4-16)	
Contractor: Greater Gulf Development, LLC	Program Manager's Project No.:	

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

Description: Change Order is requested to more fairly compensate the contractor for actual installation of the different types of water services associated with the project, by deducting the below listed pay items from the contract and establishing and adding these new pay items, as listed below.

City of Gulfport, Oakleigh Manor – Retreat Village Water Main Improvements Bond Project 1-8					
BASE BID					
ITEM	DESCRIPTION	UNIT	QUANTITY	unit price	Extension
DEDUCT Oakleigh Manor 02661-B	Reconnect Water Service	EA	204	\$575.00	\$117,300.00
ADD Oakleigh Manor 02661-B1	Double Service Connection	EA	81	\$975.00	\$78,975.00
ADD Oakleigh Manor 02661-B2	Single Service Connection	EA	39	\$700.00	\$27,300.00
ADD Oakleigh Manor 02661-B3	Single Vacant Lot Connection	EA	1	\$675.00	\$675.00
NET DECREASE FOR OAKLEIGH MANOR					\$10,350.00

ALTERNATE BID 1					
ITEM	DESCRIPTION	UNIT	QUANTITY	unit price	Extension
DEDUCT Retreat Village Alt. 1 02661-B	Reconnect Water Service	EA	18	\$550.00	\$9,900.00
ADD Retreat Village Alt. 1 02661-B1	Double Service Connection	EA	8	\$950.00	\$7,600.00

EJCDC No. C-941 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

ADD Retreat Village Alt. 1 02661-B2	Single Service Connection	EA	2	\$675.00	\$1,350.00
ADD Retreat Village Alt. 1 02661-B3	Single Vacant Lot Connection	EA	0	\$650.00	\$0.00
ADD Retreat Village Alt. 1 02661-B4	Double Vacant Lot Connection	EA	0	\$900.00	\$0.00
NET DECREASE FOR RETREAT VILLAGE ALT. 1					\$950.00

ALTERNATE BID 2					
ITEM	DESCRIPTION	UNIT	QUANTITY	unit price	Extension
DEDUCT Retreat Village Alt. 2 02661-B	Reconnect Water Service	EA	47	\$550.00	\$25,850.00
ADD Retreat Village Alt. 2 02661-B1	Double Service Connection	EA	17	\$950.00	\$16,150.00
ADD Retreat Village Alt. 2 02661-B2	Single Service Connection	EA	3	\$675.00	\$2,025.00
ADD Retreat Village Alt. 2 02661-B3	Single Vacant Lot Connection	EA	3	\$650.00	\$1,950.00
ADD Retreat Village Alt. 2 02661-B4	Double Vacant Lot Connection	EA	2	\$900.00	\$1,800.00
NET DECREASE FOR RETREAT VILLAGE ALT. 2					\$3,925.00

ALTERNATE BID 3					
ITEM	DESCRIPTION	UNIT	QUANTITY	unit price	Extension
DEDUCT Retreat Village Alt. 3 02661-B	Reconnect Water Service	EA	137	\$550.00	\$75,350.00
ADD Retreat Village Alt. 3 02661-B1	Double Service Connection	EA	48	\$950.00	\$45,600.00
ADD Retreat Village Alt. 3 02661-B2	Single Service Connection	EA	7	\$675.00	\$4,725.00

ADD Retreat Village Alt. 3 02661-B3	Single Vacant Lot Connection	EA	4	\$650.00	\$2,600.00
ADD Retreat Village Alt. 3 02661-B4	Double Vacant Lot Connection	EA	14	\$900.00	\$12,600.00
NET DECREASE FOR RETREAT VILLAGE ALT. 3					\$9,825.00

NET DECREASE FOR DEDUCTIVE CHANGE ORDER #1	\$25,050.00
---	--------------------

Attachments (list documents supporting change): Waggoner worksheet. Letter from GGD dated 6-10-16.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: 270 Calendar days
\$ <u> \$1,902,732.50 </u>	Substantial completion (days or date): 270
	Ready for final payment (days or date):
Increase from previously approved Change Orders	Increase from previously approved Change Orders 0
\$ <u> \$0.00 </u>	Substantial completion (days):
	Ready for final payment (days):
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u> \$1,902,732.50 </u>	Substantial completion (days or date): 270
	Ready for final payment (days or date):
[Decrease] of this Change Order:	[Decrease] of this Change Order:
\$ <u> \$25,050.00 </u>	Substantial completion (days or date): 0
	Ready for final payment (days or date):
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u> \$1,877,682.50 </u>	Substantial completion (days or date): 270
	Ready for final payment (days or date):

RECOMMENDED:
By: W. B. F. W. A. 6-10-16
Project Engineer (Authorized Signature)

By: _____
Director of Engineering (Authorized Signature)

Date: _____
Date: _____

ACCEPTED:
By: _____
Mayor
The City of Gulfport

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: 6/10/2016
Date: _____



P.O. Box 7408
D'Iberville, Mississippi 39540
Office (228) 392-6680 Fax (228) 392-6681

Dear Mr. Waits,

As requested, I am submitting the following new pay items and costs for consideration to be used on the Oakleigh Manor/Retreat Water Improvements project, in lieu of the originally bid pricing.

OAKLEIGH MANOR

02661-B1 Double Service Connection - \$975.00
02661-B2 Single Service Connection - \$700.00
02661-B3 Single Vacant Lot Connection - \$675.00

RETREAT VILLAGE (Alternates 1,2 and 3)

02661-B1 Double Service Connection - \$950.00
02661-B2 Single Service Connection - \$675.00
02661-B3 Single Vacant Lot Connection - \$650.00
02661-B4 Double Vacant Lot Connection - \$900.00

Thanks

W. Waits
Greater Gulf
6/10/2016

Oakleigh Manor

Double Service	81	\$975.00	\$78,975.00
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Single Service	39	\$700.00	\$27,300.00
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Single Vacant Lot	1	\$675.00	\$675.00
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TOTAL	\$106,950.00
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Reconnect Water Service Bid	\$117,300.00
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NET SAVINGS	\$10,350.00
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Retreat Village

ALTERNATE 1 Double Service	8	\$950.00	\$7,600.00
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Single Service	2	\$675.00	\$1,350.00
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Single Vacant Lot	0	\$650.00	\$0.00
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Double Vacant Lot	0	\$900.00	\$0.00
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TOTAL	\$8,950.00
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Reconnect Water Service Bid	\$9,900.00
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NET SAVINGS	\$950.00
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ALTERNATE 2 Double Service	17	\$950.00	\$16,150.00
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Single Service	3	\$675.00	\$2,025.00
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Single Vacant Lot	3	\$650.00	\$1,950.00
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Double Vacant Lot	2	\$900.00	\$1,800.00
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TOTAL	\$21,925.00
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Reconnect Water Service Bid	\$25,850.00
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NET SAVINGS	\$3,925.00
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ALTERNATE 3	Double Service	48	\$950.00		\$45,600.00	
	Single Service	7	\$675.00		\$4,725.00	
	Single Vacant Lot	4	\$650.00		\$2,600.00	
	Double Vacant Lot	14	\$900.00		\$12,600.00	
				TOTAL	\$65,525.00	
	Reconnect Water Service Bid				\$75,350.00	
				NET SAVINGS		\$9,825.00
					TOTAL NET SAVINGS	\$25,050.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/13/2016

Subject: Request - Cancellation of Contract with nCourt in providing credit card transaction services for the City of Gulfport.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 13, 2016

**Re: RFP for City-Wide Credit Card Services
Proposals Received January 12, 2016
Request Cancellation**

On March 8, 2016, the City Council approved nCourt as the City of Gulfport's Credit Card Services provider based on the selection committee's recommendation. The recommendation was supported by the RFP submittal as well as interviews. After several months of communications, it has been determined that nCourt cannot provide the necessary gateway required to communicate with the City's Financial Software through Tyler Technologies for MUNIS. Although the firm stated in their submission as well as in the interview that they could provide the gateway, we have confirmed with Tyler Technologies that nCourt cannot provide the required gateway.

Tyler Technologies has provided the City of Gulfport their "Tyler Supported Vendors", (see attached). These two firms have gone through a comprehensive, extensive "Vendor Certification Evaluation Process", testing six (6) gateway vendors and it was determined that only OpenEdge and Bridgepay provided the best solution for Tyler Clients. Actually, these two companies were the only providers tested that were EMV ready for October, 2015.

With that being said, we are requesting your permission to formally cancel the contract with nCourt and enter into negotiations with OpenEdge and Bridgepay. Once we have reviewed the firms, we will present our best recommendation to the governing authority for approval.

It is my recommendation that you approved this request. Thank you for your consideration.

Tyler's EMV Credit Card Overview

Magnetic Stripe vs. EMV Chip

How EMV Works

An EMV, or chip card, looks just like a traditional credit card yet has an embedded microchip in addition to the standard magstripe on the back of the card. This microchip provides an additional level of authenticity for each transaction, storing and protecting cardholder data by encrypting the transaction data differently for each purchase. Every time an EMV card is used for payment the card chip creates a unique transaction code. This code cannot be used again, so if a hacker steals the chip information from one specific point of sale, the stolen transaction number can't be duplicated and the transaction would be denied.



The Liability Shift

Beginning October 1, 2015 banks and credit card companies will assume liability if a fraud takes place on a transaction made with an EMV card. If a fraud takes place on a transaction with a traditional magstripe card, however, Tyler would like you to be aware that as the "merchant" you may be liable for the loss.

Is EMV mandatory?

No—using EMV-enabled cards is still voluntary, not mandatory. The change in October is in the shift in *liability* for fraudulent activity, as noted above. So although EMV is rapidly becoming the global standard for credit cards, **magstripe cards are not being eliminated**. It is also important to note that credit card analysts maintain that government agencies generally experience far **fewer fraudulent** transactions than retail stores do. Therefore it may be more cost-effective for public sector organizations to keep existing magstripe terminals for the time being.

EMV capabilities in Tyler products: Card-present and Non-card-present

EMV capabilities are provided with two select vendors, BridgePay and OpenEdge, for the following Tyler products:

Card Present/EMV	Non-Card-Present/Non-EMV
Tyler Cashiering V.3.1+: BridgePay, OpenEdge	Munis Citizen Self Service 10.5+: BridgePay, OpenEdge
Incode, Incode 10: BridgePay	Insite (Incode Citizen Portal): BridgePay
Energov (with Tyler Cashiering): BridgePay, OpenEdge	Energov Citizen Portal: BridgePay
	Tyler Parks & Rec V.1.17+: BridgePay, OpenEdge

Please note that **magstripe readers continue to be supported**.

See next page for more information on Tyler's supported EMV-enabled hardware and gateway providers.

What's My Next Step in Securing a Reader?

Tyler will not be offering any gateways for sale. Instead, we recommend you obtain your merchant account and purchase your hardware device **directly from one of the vendors below** to ensure it receives the proper encryption keys pre-loaded for the specific payment gateway. This also ensures that you are purchasing a supported device. *It is recommended that you **DO NOT** purchase the devices from any supplier other than directly from one of our recommended gateway vendors.*

Tyler's Supported Vendors

The Hardware

After careful, in-depth analysis Tyler has selected the **Ingenico iSC Touch 250 (iSC250)** as the supported EMV device with Tyler Cashiering. If your organization decides to implement EMV chip processing you will need to purchase these chip enabled card readers.

The Gateway

Tyler's EMV integration will be accomplished via gateway providers, based on the industry's best practice for POS applications. This will provide full P2P encryption and a lessened PCI/PADSS scope for both Tyler and our clients. During our comprehensive, extensive *Vendor Certification Evaluation Process*, Tyler tested six gateway vendors: OpenEdge, BridgePay, Authorize.NET, Cybersource, Paymentus and BankServ. It was determined that only **OpenEdge** and **BridgePay** provided the best solution for Tyler clients. In fact, they were the only two providers tested who were EMV ready for October, 2015.

BridgePay: 407-960-6424 (supported as of Oct. 30, 2015) NOTE: BridgePay has authorized the following vendor for Tyler-approved BridgePay devices with Tyler encryption keys pre-embedded: <http://www.tylertech-jrorders.com/>

OpenEdge: Michelle Boss—800-774-6462 ext. 4934: Michelle.boss@openedgepay.com (supported as of Oct. 1, 2015)

Remember—there is no government mandate that you move to an EMV solution; Oct. 1st indicates a liability shift only.

Where can I get more information?

For those interested in additional reading on the topic, below are links to a couple of articles from outside sources regarding information and/or misinformation related to EMV:

October 2015: The End of the Swipe and Sign Credit Card?

<http://blogs.wsj.com/corporate-intelligence/2014/02/06/october-2015-the-end-of-the-swipe-and-sign-credit-card/>

Can states afford to wait on chip and PIN cards?

<https://qcn.com/Articles/2015/05/26/Can-states-wait-on-chip-cards.aspx>

8 FAQs about EMV credit cards

<http://www.creditcards.com/credit-card-news/emv-faq-chip-cards-answers-1264.php>

EMV FAQ

<http://www.emv-connection.com/emv-faq/>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 06/08/2016

Subject: Budget Amendment #49 - 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: June 8, 2016

Re: Budget Amendment

The following check was issued by Mississippi Bureau of Narcotics for a share on a forfeiture resulting from a drug related arrest.

Check number (6077) amount of \$ 2,028.00
Check number (184241) amount of \$581,563.20

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		601,181.20
County/Local Shared Revenue 275-493100	-601,181.20	

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>06/21/16</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-County/Local (277)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	-	-	-	-
Other Services	11,380	-	-	11,380
Capital Outlay	127,957	76,443	583,591	787,991
Total	151,339	76,443	583,591	811,374
Revenue 275-493100	-	76,443	583,591	660,034

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: Pam Winston, Grants
Police Department

Date: 06/08/2016

Subject: Budget Amendment #50 - to increase Police overtime from funds received from MCOP grant with the Schools.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: May 24, 2016

Re: Budget Amendment

The following check was issued to the City of Gulfport from Gulfport School District to help with the cost of 4 SRO officers. This was through a grant from MCOPS.

I request your permission to place these funds in the line items listed below.

Check number (122463) amount of \$20,000.00

Line Item	Increase	Increase
Overtime 213-600400		20,000.00
Revenue	20,000.00	

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	06/21/16
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,577,101	35,000	20,000	14,632,101
Supplies	1,261,343	-	-	1,261,343
Other Services	2,165,369	-	-	2,165,369
Capital Outlay	80,000	31,290	-	111,290
Total	18,083,813	66,290	20,000	18,170,103
Police Reimb Revenue	-	35,000	20,000	55,000

Amendment to increase the Police Overtime budget for funds received from the Gulfport School District through a MCOPS grant. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 06/13/2016

Subject: Docket of Claims - to be approved through June 22, 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 JUNE 16, 2016**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 41,473,639.32
Group Health Insurance #5524	\$ 15,776.02
Claims Contingency #5581	\$ 1,588,161.00
Community Development #5565	\$ 312,547.69
Police Forfeiture & Seizure #5649	\$ 1,307,202.83
Coastal Narcotics #5607	\$ 80,871.03
Asset Forfeiture Clearing #5615	\$ 260,744.51
TOTAL	\$ 45,038,942.40

The Above Accounts are in
BancorpSouth Bank

6/16/16
APC



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 6/22/2016

Org Code		Total Payment
010	General Fund	115,139.61
111	Executive - Mayor	5,068.10
115	Legislative - Council	9,550.58
125	Judicial - Courts	40,820.54
135	Legal - City Attorney	12,762.94
145	General Administration	43,229.15
150	Funds	3,550.32
155	Civil Service	1,650.00
213	Police Operating	503,358.69
214	Police Grants	10,990.77
276	Police Forfeits and Seizures	1,573.79
277	Police Forfeits and Seizures	9,441.00
290	Fire	113,851.03
311	Streets and Drainage Maintenance	304,152.98
313	Public Works Admin	9,527.57
315	Traffic Control	9,167.23
325	Engineering	64,403.52
335	Garage Maintenance	34,866.31
345	Capital Projects	331,371.28
358	Funds	2,583.03
359	Funds	5,590.00
411	Leisure Services	201,236.31
415	Building Maintenance	451.12
420	Funds	440.09
425	Senior Citizens	6,079.11
430	Funds	11,192.60
435	Cemetery	4,535.41
437	Funds	16,147.44
445	Joseph T Jones Memorial Park	30,124.47
500	Funds	583.54
511	Community Development Block Grant	554.48
515	Home Consortium Grant	8,655.75
542	MDA Grant - CDBG Supplement	66,078.76
611	Urban and Economic Development	12,955.61
621	Economic Development	1,191.42
630	Police Asset Forfeiture Fund	14,881.16
701	Municipal Debt Service Fund	1,065,600.00
811	Water Billing	68,452.83
815	Water Operations and Maintenance	417,800.47
825	Sewer Operations and Maintenance	104,011.77
835	Debt Service (Water and Sewer)	3,256,936.82
845	Harrison County Wastewater & Solid Waste Man	22,083.26
849	Water and Sewer Projects	36,698.00
856	Funds	34,508.02
911	Employees' Group Health and Life Fund	16,930.79
915	General Liability\ Worker's Comp Fund	17,532.93
Grand Total		7,048,310.60



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 6/22/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
1ST SOURCE SERVALL	3	177.49	
A1 BATTERY INC	7	887.80	
ACE DATA STORAGE COMPANY INC	2	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	6	170.90	
ADOLPH BOURDIN INC	5	1,125.00	
AFFORDABLE TRAILER SALES INC	2	223.08	
AGRO DISTRIBUTION LLC	7	8,517.65	
AIRGAS SOUTH INC	5	450.83	
ALL PHASE ELECTRIC SUPPLY CO INC	23	15,971.54	
ALL SEASONS FARM EQUIPMENT	5	412.63	
ALL SIGNS INC	2	455.00	
ALLEYKAT CERAMICS LLC	5	440.61	
ALLISTONS	2	141.00	
AMERICAN MEDICAL RESPONSE	3	215.00	
AMERICAN MUNICIPAL SERVICES	1	2,045.63	
ANIMAL CARE EQUIP & SERVICES INC	1	833.00	
ANTHONY WALLACE	2	62.55	
ATCO INTERNATIONAL	3	1,678.74	
AUTO ZONE INC	27	2,015.26	
B & H PHOTO	1	45.30	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	225.00	
BANCORP SOUTH BANK	36	15,895.34	
BANCORPSOUTH	1	239,033.94	
BANCORPSOUTH BANK	3	1,063,300.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BARNEYS POLICE SUPPLIES	3	209.97	
BAY ICE CO INC	3	470.00	
BAY MOTOR WINDING INC	8	19,617.90	
BAYOU CONCRETE, LLC	24	4,716.00	
BCP TANKLINES INC	1	186.40	
BEARD EQUIPMENT COMPANY	10	1,548.50	
BERGKAMP INC	10	989.58	
BIG 2 ENGINE REBUILDERS INC	4	90.00	
BLOSSMAN GAS INC	6	250.00	
BRENDA SPILLMANN	1	500.00	
BROADCAST MUSIC, INC	1	1,567.69	
BROWN MITCHELL & ALEXANDER	4	4,545.71	
BROWNELLS INC	1	515.90	
BRUNOS NORTHSHORE INVESTMENTS LLC	2	4,655.71	
BUTCH OUSTALET INC	39	6,610.09	
CABLE ONE	2	124.95	
CELLCO PARTNERSHIP	5	5,641.53	
CELLULAR SOUTH, INC	23	6,695.85	
CENTERPOINT ENERGY RESOURCES CORP	3	174.83	
CENTRAL PIPE SUPPLY INC	2	2,081.16	
CHANCELLOR SUPPLY, INC	30	1,957.20	
CHARLENE MCGILL	2	76.00	
CINTAS CORP #240	17	1,789.61	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORPORATION NO 2	2	479.12	
CITY OF GULFPORT	80	938,463.39	
CLARION LEDGER	1	128.82	
CLAYS PRINT SHOP INC	2	56.00	
COAST ELECTRIC POWER ASSOC	8	33,609.96	
COAST PRINTING INC	1	520.00	
COASTAL DUST CONTROL	38	1,363.60	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	1,605.23	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,200.00	
CORNETT BOLT & SCREW, INC	6	426.30	
COVINGTON SALES & SERVICE INC	14	815.41	
CUSTOM CALL CENTER LLC	1	421.97	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DARLENE BURNEY	1	100.00	
DAVID WILSON	2	46.00	
DAVISON FUELS INC.	11	14,783.50	
DBROCKS LLC	1	400.00	
DE L'EPEE DEAF CENTER INC	4	481.32	
DEANS TOWING & RECOVERY INC	2	304.99	
DEERE CREDIT INC	3	5,566.07	
DELTA SANITATION OF MS LLC	23	6,113.10	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	1	100.00	
DISCRETE WIRELESS INC	1	287.60	
DMS MAIL MANAGEMENT, INC.	6	220.11	
DOZIER MEDIA GROUP, LLC	3	3,294.00	
DPS CRIME LAB	2	3,900.00	
DS WATERS OF AMERICA INC	1	202.81	
DUKES DUKES KEATING & FANECATTY	9	10,246.17	
DUNAWAY GLASS INC	3	525.00	
E.J. ROBERTS	1	100.00	
EA UFFMAN & ASSOCIATES INC	1	254.80	
EAGLE ENERGY INC.	5	18,711.44	
EDDIE MILLER ATTY AT LAW	4	1,650.00	
EDUARDO KING	1	100.00	
ELLISVILLE STATE SCHOOL	1	129.00	
EMPIRE TRUCK SALES INC	1	412.50	
EVANS JILLIAN N	1	100.00	
EXPRESS SERVICE INC	4	1,747.44	
FASTENAL	73	6,920.09	
FAZZIOS HOME & FARM CENTER	1	144.90	
FEDERAL SIGNAL CORPORATION	2	2,219.00	
FEDEX	4	175.49	
FIVE POINTS ICT INC	1	1,474.55	
FLEETCOR TECHNOLOGIES	27	20,621.32	
G & W DIESEL SERVICES, INC	3	392.00	
GALLS INC	3	1,009.21	
GARNER RUSSELL & ASSOC	2	6,696.00	
GARY JOFFRION	4	106.00	
GEIGER BROTHERS	5	3,307.77	
GENERAL CONTAINER	1	7,117.90	
GEORGIA M IDOM	1	100.00	
GIBSON MAINTENANCE, LLC	10	2,482.00	
GLOBALSTAR	1	143.94	
GOOD TIMES INC	13	1,128.21	
GOODYEAR CORPORATE #2728	3	4,862.86	
GOVCONNECTION INC	4	2,521.67	
GRAYBAR ELECTRIC CO	2	147.98	
GREATER GULF DEVELOPMENT LLC	2	47,485.35	

Vendor	# of Claims	Total Payment	FEMA Eligible
GUISHA AARON	1	50.00	
GULF BREEZE LANDSCAPING LLC	1	64,333.05	
GULF COAST BUSINESS SUPPLY CO	35	1,346.57	
GULF COAST SMALL ENGINE REPAIR	3	153.95	
GULF HYDRAULICS & PNEUMATICS	5	893.43	
GULF PUBLISHING CO INC	4	483.14	
GULF STATES DISTRIBUTORS	2	4,916.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	199.95	
GULFPORT JOB CORP	1	100.00	
GULFSIDE SUPPLY INC	2	341.04	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	329.95	
HANCOCK BANK	2	4,550.00	
HANCOCK BANK CORPORATE TRUST	2	2,802,037.50	
HARRISON COUNTY EMERGENCY	10	1,101.21	
HD SUPPLY WATERWORKS, LTD.	16	9,063.92	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	4,499.10	
HENDERSON TONYA	1	100.00	
HENRY LEVINS PETTY CASH	6	255.83	
HERTZ EQUIPMENT RENTAL CORPORATION	1	348.27	
HOBBY LOBBY STORES INC	1	77.77	
HOL MAC CORP	4	3,809.07	
HOME DEPOT CREDIT SERVICE	6	742.25	
HUEY STOCKSTILL INC	1	54,784.06	
HUMANE SOCIETY OF S MS INC	2	18,758.33	
HURRICANE ELECTRONICS INC	12	724.62	
INSTITUTE FOR MARINE MAMMAL STUDIES	1	120.00	
ISCO METALS & SUPPLY	7	366.50	
ISI WATER COMPANY	4	61,591.29	
ITSAVVY LLC	8	4,212.39	
J H WRIGHT & ASSOC	1	4,925.00	
JC PENNEY CO INC	1	355.44	
JENNIFER RIGBY	1	400.00	
JERRY WHITFIELD	1	100.00	
JERRYS LAWNMOWER SALES & SVC INC	3	1,825.64	
JOEL SMITH, DISTRICT ATTORNEY	1	1,371.00	
JOHN M MCGUFFEE	7	2,968.00	
JOHN MCADAMS, CHANCERY CLERK	1	12.00	
JUDY BUSBY	1	583.54	
KEELING CO	32	1,853.73	
KEN MAZZEO	1	136.16	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KISSY MAURICE	1	100.00	
LAERDAL MEDICAL CORP	2	264.62	
LAND SHAPER INC	6	52,308.00	
LANGUAGE LINE SERVICES	1	394.43	
LAURA PECOUL	1	25.00	
LEARNING FOR LIFE	1	7,140.00	
LEE TRACTOR CO INC	13	275.85	
LEON E PERRET JR	2	142.02	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LIEBERT SERVICES INC.	14	10,980.00	
LOWES OF GULFPORT MS 466	39	4,651.67	
MANAGERPLUS SOLUTIONS LLC	1	1,599.00	
MARCUS MONROE	9	237.00	
MARK KING	2	506.00	
MARLIN N GUSMAN SHERIFF	1	35.00	
MARSHALL HILLEY	1	65.00	
MASSIE ELLIS	1	100.00	
MASTER METER INC	2	1,630.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MAXIMUM AUTO PARTS & SUPPLY INC	37	1,083.40	
MAYER ELECTRIC SUPPLY	6	3,125.64	
MEDICAL ANALYSIS LLC	1	9,700.00	
MGI WHOLESALE	1	1,934.55	
MICHELIN TIRE CORP	2	1,668.58	
MICRO METHODS INC	4	900.00	
MID SOUTH UNIFORM & SUPPLY INC	17	10,849.99	
MID-SOUTH MACHINERY, INC.	16	1,416.73	
MILNER RENTAL CENTER	3	1,000.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC	8	1,619.33	
MISSISSIPPI SECRETARY OF STATE	1	150.00	
MISSISSIPPI SELECT HEALTH CARE LLC	14	330.00	
MS DEPT OF PUBLIC SAFETY	3	10,084.19	
MS GULF COAST COMM COLLEGE	1	1,036.00	
MS POWER CO METERING SERVICES	6	152.98	
MS POWER COMPANY	29	33,768.77	
MS STATE TREASURER	1	101,234.79	
MS UTILITY SUPPLY	26	8,552.73	
MS WORKERS COMPENSATION COMM	1	13,509.43	
NATIONAL PRIZE AND TOY	3	308.96	
NECAISE LOCKSMITH SERVICE INC	1	3.09	
NIOKIE COLE	1	100.00	
NORMA JEAN SOROE	2	199.53	
NORTH AMERICAN RESCUE LLC	1	9,441.00	
NORTHERN SAFETY CO	4	390.14	
O REILLY AUTO PARTS	127	3,662.25	
OFFICE DEPOT	16	51.16	
OFFICE OF PROFESSIONAL DEVELOPMENT	2	325.00	
PANHANDLE GROWERS INC	1	1,000.00	
PARTS AND SUPPLY INC	6	52.96	
PAT FORE JR	1	650.00	
PERFORMANCE TIRE & WHEEL INC #1	2	495.99	
PHILLIPS BUILDING SUPPLY OF GPT INC	22	85.92	
PHYSIO CONTROL CORP	1	175.10	
PICKERING FIRM INC.	1	5,544.00	
POP BROTHERS LLC	1	499.20	
POPPS FERRY SALES & SERVICE	5	252.98	
POSITIVE PROMOTIONS	1	430.95	
POWER SYSTEMS OF MS	1	895.00	
PUCKETT MACHINERY CO INC	16	492.85	
QUALITY LOGO PRODUCTS INC	4	2,458.41	
R O C I C	1	300.00	
R S TECHNICAL SERVICES INC	7	684.87	
RACO INDUSTRIES INC	2	1,189.64	
RAMEY HOSLEY & ASSOC LLC	1	8,603.75	
RAMONA ERVIN	8	319.54	
REESES PIECES ENTRPRISE INC	1	250.00	
RICHBURGS HARDWARE INC	1	112.79	
ROBERT J YOUNG COMPANY INC	13	10,061.09	
ROPER SUPPLY CO	1	207.40	
ROTOLO CONSULTANTS INC	1	5,156.00	
RUFUS SMITH	1	1,500.00	
RYAN BECK	1	53.93	
SAMPSON CHENIER	1	100.00	
SAMS CLUB CORP	13	1,132.16	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SNAP-ON INDUSTRIAL	1	969.85	
SOCCER 4 ALL INC	4	5,464.00	
SOLARWINDS WORLDWIDE LLC	1	406.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
SOUTHEASTERN LAW ENFORCEMENT EXPLORER	1	2,145.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	1,697.50	
SOUTHERN LINC	1	80.04	
SOUTHERN PIPE & SUPPLY CO	9	9,319.14	
SOUTHERN PRINTING & SILK SCREENING	1	1,100.00	
SOUTHERN TIRE MART LLC	3	2,723.02	
SPHERION CORP	1	571.01	
STATE OF MISSISSIPPI	2	50.00	
STEWART SNEED HEWES INC	4	1,571.00	
STRIBLING EQUIPMENT INC	8	409.99	
SUN COAST BUSINESS SUPPLY INC	78	5,009.31	
SUN SOUTH LLC	4	231.73	
SUNBELT FIRE APPARATUS	12	1,419.95	
SUNBELT RENTALS INC	5	1,299.36	
SWETMAN SECURITY SERVICE	4	7,351.11	
TANYA BRYANT	1	100.00	
TAPPER SECURITY INC	4	248.00	
TARIK D FIELDS	3	190.00	
TCB CONSTRUCTION	1	6,967.46	
TEAM WASTE OF GULF COAST LLC	2	933.33	
TEC OF JACKSON INC	28	548.19	
TEDDY BEARS RESTORATION AND CARPET CLEANI	10	625.00	
TELECHECK INTERNATIONAL, INC.	4	95.00	
TEST CALIBRATION CO INC	4	1,525.65	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE PEOPLES BANK	1	280,875.00	
THE PRINT SHED LLC	12	1,433.00	
THE PROPHET CORPORATION	11	3,384.48	
THE WILEM GROUP	1	625.00	
THOMPSON PUMP & MFG CO INC	6	42,497.89	
THOMSON REUTERS WEST PUBLISHING CORP	1	505.50	
TIFFANY DALLAS	1	100.00	
TIMOTHY BOULWARE	1	50.00	
TINA DEDEAUX	1	240.00	
TITLE BOXING LLC	2	729.93	
TJ S CONTRACTORS INC	6	170.00	
TLH ENTERPRISES	3	243.00	
TOOMEYS MARDI GRAS CANDY CO INC	1	2,443.21	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPC	2	951.65	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	208.50	
TREETECH LLC	2	3,000.00	
TURAN-FOLEY CHEVROLET BUICK GEO	11	1,617.47	
TURNKEY MOBILE INC	7	12,612.00	
TYLER TECHNOLOGIES, INC.	2	32,520.43	
U S POSTAL SERVICE	2	468.00	
ULINE, INC.	2	540.71	
UNITED PARCEL SERVICE	4	195.93	
UNITED WAY OF SOUTH MISSISSIPPI INC	1	125.00	
UNIVEST CAPITAL INC	1	3,376.74	
US POSTAL SERVICE	1	14,775.00	
UTILITY PARTNERS, LLC	3	553,482.69	
VERNON CLARK TRUCKING CO INC	6	467.06	
VICTOR TILLIS	1	100.00	
VISION SERVICE PLAN INSURANCE CO	1	5,706.80	
VONNETTE STONE	1	100.00	
WARNER INC	6	5,848.48	
WATER AND WASTE SPECIALTIES LLC	1	3,520.00	
WAYNE JOSEPH ULRICH	1	50.00	
WEAVER ELECTRIC INC	4	5,773.00	

WILLIAM J. FLURRY	1	210.00
WILLIAM SATTERFIELD	1	3,500.00
WITTEK GOLF SUPPLY CO INC	1	331.62
YAMAHA MOTOR CORPORATION USA	1	6,850.67

Total # of Claims	1,822	Grand Total	7,048,310.60
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/22/2016

CITY OF GULFPORT

010	General Fund		115,139.61
210601	BONDS PAYABLE		50.00
	WAYNE JOSEPH ULRICH		
	Invoice #: 193372	P.O. #: MANUAL	386522
			50.00
210700	ACCRUED COURT ASSESSMENTS		101,234.79
	MS STATE TREASURER		
	Invoice #: 193503	P.O. #: 187313	386654
			101,234.79
	COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR MAY 2016		
210800	COURT ASSESS PUBLIC SAFETY		7,890.14
	MS DEPT OF PUBLIC SAFETY		
	Invoice #: 193546	P.O. #: 187300	386697
			7,890.14
	COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF MAY 2016.		
480700	WARRANTS FEES COLLECTED		2,045.63
	AMERICAN MUNICIPAL SERVICES		
	Invoice #: 193745	P.O. #: 187297	386897
			2,045.63
	MUNICIPAL COURT COLLECTION RATE 25% ASS ON. INVOICE #29864		
501000	ATHLETIC PROGRAMS		75.00
	LAURA PECOUL		
	Invoice #: 192871	P.O. #: MANUAL	386073
			25.00
	GUISHA AARON		
	Invoice #: 192878	P.O. #: MANUAL	386080
			50.00
505800	RENTS		1,650.00

JERRY WHITFIELD Invoice #: 192868	P.O. #: MANUAL	386069	100.00
E.J. ROBERTS Invoice #: 192869	P.O. #: MANUAL	386070	100.00
VONNETTE STONE Invoice #: 192870	P.O. #: MANUAL	386071	100.00
VICTOR TILLIS Invoice #: 192872	P.O. #: MANUAL	386074	100.00
EVANS JILLIAN N Invoice #: 193136	P.O. #: MANUAL	386288	100.00
GULFPORT JOB CORP Invoice #: 193208	P.O. #: MANUAL	386360	100.00
DARLENE BURNEY Invoice #: 193470	P.O. #: MANUAL	386620	100.00
HENDERSON TONYA Invoice #: 193761	P.O. #: MANUAL	386913	100.00
TIMOTHY BOULWARE Invoice #: 193794	P.O. #: MANUAL	386946	50.00
GEORGIA MIDOM Invoice #: 193886	P.O. #: MANUAL	387038	100.00
EDUARDO KING Invoice #: 193887	P.O. #: MANUAL	387039	100.00
NIOKIE COLE Invoice #: 193891	P.O. #: MANUAL	387043	100.00
KISSY MAURICE Invoice #: 193913	P.O. #: MANUAL	387065	100.00

SAMPSON CHENIER			
Invoice #:	193914	P.O. #:	MANUAL
		387066	100.00
MASSIE ELLIS			
Invoice #:	193915	P.O. #:	MANUAL
		387067	100.00
TIFFANY DALLAS			
Invoice #:	193916	P.O. #:	MANUAL
		387068	100.00
TANYA BRYANT			
Invoice #:	193917	P.O. #:	MANUAL
		387069	100.00
507800	COLLECTION ASSESSMENT		2,174.05
MS DEPT OF PUBLIC SAFETY			
Invoice #:	193521	P.O. #:	187302
		386672	2,174.05
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES			
560100	OTHER REVENUES		20.00
MS DEPT OF PUBLIC SAFETY			
Invoice #:	193532	P.O. #:	187301
		386683	20.00
CRIME LAB FEES MAY 2016: HENRY SALTER IV ON 05/13/16			
111	Executive - Mayor		5,068.10
602700	WORKERS COMP		303.75
CITY OF GULFPORT			
Invoice #:	193715	P.O. #:	MANUAL
		386867	303.75
614000	GASOLINE, OIL, GREASE		25.25
FLEETCOR TECHNOLOGIES			
Invoice #:	193875	P.O. #:	MANUAL
		387027	25.25
626001	TELEPHONE		54.19
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	16.30

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

37.89

626900 TRAVEL**847.40**

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

782.20

AIR FARE FOR MAYOR B. HEWES WHILE TRAVELING AND \$20.00 DELTA UPGRADE SEAT FEE.

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

27.20

FLY BURGER CHARGE FOR MAYOR B. HEWES WHILE TRAVELING.

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

38.00

YELLOW CAB CHARGE FOR MAYOR B. HEWES WHILE TRAVELING

627900 MISC SERVICES AND CHARGES**949.51**

LIEBERT SERVICES INC.

Invoice #: 193463

P.O. #: 186391

386613

784.28

AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

165.23

FACEBOOK ADVERTISEMENT CHARGE R.KAJDAN

629305 INSURANCE PREMIUMS - PROPER**1,044.50**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

1,044.50

629310 INSURANCE PREMIUMS - GEN LIA**1,843.50**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

1,843.50

115 Legislative - Council**9,550.58****601300 CITY BENEFITS****18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

18.00

602700 WORKERS COMP 1,223.50

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

1,223.50

610700 OPERATING SUPPLIES 784.28

LIEBERT SERVICES INC.

Invoice #: 193463

P.O. #: 186391

386613

784.28

AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR
CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1

626001 TELEPHONE 4.05

TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

4.05

626900 TRAVEL 600.00

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

600.00

REGISTRATION FEE FOR E. HOLMES-HINES & C. PUCHEU FOR THE 85TH ANNUAL
CONFERENCE.

629305 INSURANCE PREMIUMS - PROPER' 2,089.00

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

2,089.00

629310 INSURANCE PREMIUMS - GEN LIA 4,831.75

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

4,831.75

125 Judicial - Courts 40,820.54

601300 CITY BENEFITS 24.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

24.00

602700 WORKERS COMP 3,007.50

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

3,007.50

610100 CLEANING AND JANITORIAL 1,202.98

WARNER INC

Invoice #: 192884

P.O. #: 187315

386086

1,202.98

JANITORIAL SERVICES MAY 2016 INVOICE #50968

610700 OPERATING SUPPLIES 784.28

LIEBERT SERVICES INC.

Invoice #: 193463

P.O. #: 186391

386613

784.28

AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1

620900 CONTRACTUAL FEES 7,506.11

SWETMAN SECURITY SERVICE

Invoice #: 192885

P.O. #: 187306

386087

3,011.11

SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE INVOICE #8436

SWETMAN SECURITY SERVICE

Invoice #: 192885

P.O. #: 187306

386087

2,557.50

SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON

SWETMAN SECURITY SERVICE

Invoice #: 192885

P.O. #: 187306

386087

1,511.25

JALEN GIBBS

SWETMAN SECURITY SERVICE

Invoice #: 192885

P.O. #: 187306

386087

271.25

TIBLER (SIGN IN SHEET)

ACE DATA STORAGE COMPANY INC

Invoice #: 193744

P.O. #: 187298

386896

120.00

DOCUMENT SHREDDING FOR MAY 2016 INVOICE #46283

MARLIN N GUSMAN SHERIFF

Invoice #: 193918

P.O. #: MANUAL

387070

35.00

621500 LEGAL FEES-COURT DEFENDERS 3,500.00

WILLIAM SATTERFIELD

Invoice #: 192881

P.O. #: 184284

386083

3,500.00

MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT

621700	MAINTENANCE CONTRACTS	769.86
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TYLER TECHNOLOGIES, INC.

Invoice #: 192886	P.O. #: 187304	386088	669.90
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INVOICE #025-156020 RECEIPT PRINTER MAINTENANCE PERIOD 07/01/16-06-30-17

COASTAL DUST CONTROL

Invoice #: 193369	P.O. #: MANUAL	386519	24.99
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COASTAL DUST CONTROL

Invoice #: 193370	P.O. #: MANUAL	386520	24.99
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COASTAL DUST CONTROL

Invoice #: 193371	P.O. #: MANUAL	386521	24.99
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COASTAL DUST CONTROL

Invoice #: 193373	P.O. #: MANUAL	386523	24.99
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624601	REPAIRS AND MAINTENANCE	2,864.50
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BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 193172	P.O. #: 187179	386324	225.00
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FEE TESTING AND CERTIFICATION ON (3) THREE BACKFLOWS IN THE MUNICIPAL COMPLEX

CHANCELLOR SUPPLY, INC

Invoice #: 193200	P.O. #: 187040	386352	292.50
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ITEM# AMC 050814-00 - SOLENOID KIT, AMC SPECIAL

CHANCELLOR SUPPLY, INC

Invoice #: 193200	P.O. #: 187040	386352	10.41
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PUSH IN WR CONECTION

CHANCELLOR SUPPLY, INC

Invoice #: 193394	P.O. #: 183795	386544	515.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX

BAY MOTOR WINDING INC

Invoice #: 193398	P.O. #: 186750	386548	1,817.90
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ELECTRIC MOTOR FOR FIRST FLOOR COURT A/C MODEL #M25-15T / 20 HP MOTOR)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 193533	P.O. #: 183679	386684	3.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

626001	TELEPHONE	135.84
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TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

34.59

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

101.25

627900 MISC SERVICES AND CHARGES

38.22

TELECHECK INTERNATIONAL, INC.

Invoice #: 192875

P.O. #: MANUAL

386077

38.22

629305 INSURANCE PREMIUMS - PROPER

18,861.00

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

18,861.00

629310 INSURANCE PREMIUMS - GEN LIA

2,126.25

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

2,126.25

135 Legal - City Attorney

12,762.94

601300 CITY BENEFITS

12.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

12.00

602700 WORKERS COMP

779.50

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

779.50

610400 OFFICE SUPPLIES

223.63

OFFICE DEPOT

Invoice #: 192873

P.O. #: 187029

386075

9.78

ADHESIVE CD HOLDER, ITEM NO. 614436.

OFFICE DEPOT			
Invoice #: 192873	P.O. #: 187029	386075	4.74
SOFT CLOTH MOUSE PAD, ITEM NO. 882915.			
 OFFICE DEPOT			
Invoice #: 192873	P.O. #: 187029	386075	4.54
SCREEN CLEANING WIPES, ITEM NO. 260358.			
 OFFICE DEPOT			
Invoice #: 192873	P.O. #: 187029	386075	4.17
SIGN HERE PRINTED FLAGS, ITEM NO. 304954.			
 OFFICE DEPOT			
Invoice #: 192873	P.O. #: 187029	386075	4.08
CLOROX DISINFECTING WIPES, ITEM NO. 984560.			
 OFFICE DEPOT			
Invoice #: 192873	P.O. #: 187029	386075	5.34
LYSOL DISINFECTING WIPES, ITEM NO. 306959.			
 OFFICE DEPOT			
Invoice #: 192874	P.O. #: 187029	386076	3.39
ADHESIVE CD HOLDER, ITEM NO. 614436.			
 OFFICE DEPOT			
Invoice #: 192874	P.O. #: 187029	386076	1.64
SOFT CLOTH MOUSE PAD, ITEM NO. 882915.			
 OFFICE DEPOT			
Invoice #: 192874	P.O. #: 187029	386076	1.58
SCREEN CLEANING WIPES, ITEM NO. 260358.			
 OFFICE DEPOT			
Invoice #: 192874	P.O. #: 187029	386076	1.45
SIGN HERE PRINTED FLAGS, ITEM NO. 304954.			
 OFFICE DEPOT			
Invoice #: 192874	P.O. #: 187029	386076	1.41
CLOROX DISINFECTING WIPES, ITEM NO. 984560.			
 OFFICE DEPOT			
Invoice #: 192874	P.O. #: 187029	386076	1.85
LYSOL DISINFECTING WIPES, ITEM NO. 306959.			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 193423	P.O. #: 186941	386572	144.95
Copy Paper, 8511WH .			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 193423	P.O. #: 186941	386572	7.05
Clasp Envelopes, BSN 36663.			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193423	P.O. #:	186941
		386572	6.52
RUBBER BANDS, ALL 20165 .			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193423	P.O. #:	186941
		386572	5.48
RUBBER BANDS, BAU SF5000.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193423	P.O. #:	186941
		386572	5.89
LETTER SIZED MANILA FILE FOLDERS, BSN 17525.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193423	P.O. #:	186941
		386572	9.77
COLOR COPY PAPER, RED, WAU 22551.			
610700	OPERATING SUPPLIES		791.47
LIEBERT SERVICES INC.			
Invoice #:	193463	P.O. #:	186391
		386613	784.28
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1			
95424			7.19
OFFICE DEPOT			
Invoice #:	192873	P.O. #:	187029
		386075	1.05
JUMBO PAPER CLIPS, ITEM NO. 429175.			
OFFICE DEPOT			
Invoice #:	192873	P.O. #:	187029
		386075	4.29
POST-IT NOTES, ITEM NO. 424994.			
OFFICE DEPOT			
Invoice #:	192874	P.O. #:	187029
		386076	0.36
JUMBO PAPER CLIPS, ITEM NO. 429175.			
OFFICE DEPOT			
Invoice #:	192874	P.O. #:	187029
		386076	1.49
POST-IT NOTES, ITEM NO. 424994.			
620900	CONTRACTUAL FEES		8,000.00
DUKES DUKES KEATING & FANCA ATTY			
Invoice #:	193536	P.O. #:	MANUAL
		386687	8,000.00
621900	MEMBERSHIP DUES AND SUBSCRI		505.50

626001 TELEPHONE**218.84**

TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

11.44

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

207.40

626900 TRAVEL**325.00**

OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 193806

P.O. #: MANUAL

386958

150.00

OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 193807

P.O. #: MANUAL

386959

175.00

629305 INSURANCE PREMIUMS - PROPER**1,069.75**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

1,069.75

629310 INSURANCE PREMIUMS - GEN LIA**837.25**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

837.25

145 General Administration**43,229.15****601300 CITY BENEFITS****45.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

45.00

602700 WORKERS COMP**5,317.75**

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

5,317.75

610100 CLEANING AND JANITORIAL 25.67

COASTAL DUST CONTROL

Invoice #: 193443

P.O. #: MANUAL

386593

25.67

610400 OFFICE SUPPLIES 247.27

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192830

P.O. #: 187219

386031

41.63

FOAM PLATES

ULINE, INC.

Invoice #: 193103

P.O. #: 187106

386254

205.64

ITEM #S-8000 3X1 DESKTOP DIRECT THERMAL LABELS

610700 OPERATING SUPPLIES 2,573.05

ITSAVVY LLC

Invoice #: 193192

P.O. #: 186652

386344

485.54

ITEM #1449272B ZEBRA G SERIES GX420D LABEL PRINTER MONOCHROME-D

LIEBERT SERVICES INC.

Invoice #: 193463

P.O. #: 186391

386613

784.36

AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1

SUN COAST BUSINESS SUPPLY INC

Invoice #: 193540

P.O. #: 187402

386691

60.22

ITEM #BNRBFF1222ARBM REMOTE CONTROL POWER FAN FOR PURCHASING OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 193540

P.O. #: 187402

386691

7.99

ITEM #BWK932AEA BROOM FOR 2ND FLOOR HARDY BUILDING

RACO INDUSTRIES INC

Invoice #: 193623

P.O. #: 187099

386774

1,119.64

PN# LABEL, 2" X 1" WHITE POLYESTER PERFEED EACH, 1 COLOR BLACK SENSE MARK, 1" ID, 5" OD, 2500/ROLL

RACO INDUSTRIES INC

Invoice #: 193623

P.O. #: 187099

386774

70.00

PLATE BLACK SENSE MARK

B & H PHOTO

Invoice #: 193657

P.O. #: 187098

386809

45.30

SUPPLIES FOR RECORDS: B&H # BRPQL MFR # LB3635--BROTHER QUALITY PAPER FOR PENTAX POCKET JECT THERMAL PRINTER- 8.5 X 11" (LETTER)/ 100 SHEETS.

611000	BLDG MATERIALS AND SUPPLIES	-408.70
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 193059	P.O. #: 186320	386211	-531.31
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 193060	P.O. #: 186320	386212	9.99
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PASLODE F16 1 1/2" BRAD NAILS, ITEM NO. PB112 TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 193060	P.O. #: 186320	386212	27.98
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1/4"X4X8 AC EXT LAUAN PLY 5.2MM LUMBER. ITEM NO. 14AC TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 193061	P.O. #: 186320	386213	20.22
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PASLODE F16 1 1/2" BRAD NAILS, ITEM NO. PB112 TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 193061	P.O. #: 186320	386213	56.62
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1/4"X4X8 AC EXT LAUAN PLY 5.2MM LUMBER. ITEM NO. 14AC TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 193062	P.O. #: 186320	386214	2.05
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PASLODE F16 1 1/2" BRAD NAILS, ITEM NO. PB112 TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 193062	P.O. #: 186320	386214	5.75
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1/4"X4X8 AC EXT LAUAN PLY 5.2MM LUMBER. ITEM NO. 14AC TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.

620900	CONTRACTUAL FEES	3,205.71
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WARNER INC

Invoice #: 192884	P.O. #: 187315	386086	1,955.97
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JANITORIAL SERVICES MAY 2016 INVOICE #50968

MS GULF COAST COMM COLLEGE

Invoice #: 193377	P.O. #: 187422	386527	1,036.00
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REIMBURSEMENT FOR ON-GOING TRAINING FOR THE CUSTOMER SERVICE TRAINING; MARCH THRU APRIL 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 193810	P.O. #: 187424	386962	32.87
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INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 193811	P.O. #: 187424	386963	67.13
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INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016

HARRISON COUNTY EMERGENCY

Invoice #: 193834

P.O. #: MANUAL

386986

113.74

621700 MAINTENANCE CONTRACTS**2,044.57**

ROBERT J YOUNG COMPANY INC

Invoice #: 193141

P.O. #: MANUAL

386293

887.22

ROBERT J YOUNG COMPANY INC

Invoice #: 193755

P.O. #: MANUAL

386907

428.25

DENNIS J LAMEY

Invoice #: 193756

P.O. #: MANUAL

386908

723.92

ROBERT J YOUNG COMPANY INC

Invoice #: 193768

P.O. #: MANUAL

386920

5.18

622300 TRAINING PROGRAMS**2,559.72**

JENNIFER RIGBY

Invoice #: 192831

P.O. #: 187197

386032

400.00

REIMBURSEMENT FOR TUTION FOR **GRADE OF A IN CONTEM ISS GHY SEM & GRADE A IN
SPECIAL PROBLEMS.

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

219.98

HOTEL STAY FOR K.WELLS WHILE ATTENDING THE MUNICIPAL CLERK CERTIFICATION
COURSE IN HATTIESBURG, MS. 5/11/16 - 5/13/16.

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

25.00

BAGGAGE CLAIM FEE FOR D. MEADORS TO ATTEND MUNIS CONF IN PHOENIX AZ
5/1/16-5/4/16.

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

759.87

HOTEL STAY FOR D. MEADORS TO ATTEND MUNIS CONF IN PHOENIX AZ 5/1/16-5/4/16.

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

235.00

REGISTRATION FEE FOR DR. J. KELLY TO ATTEND THE 85TH ANNUAL CONFERENCE

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

25.00

BAGGAGE CLAIM FEE FOR L. ELIAS TO ATTEND THE MUNIS CONFERENCE IN PHOENIX, AZ.
5/1/16-5/4/16

BANCORP SOUTH BANK

Invoice #: 193514	P.O. #: 187432	386665	48.00
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AIRPORT PARKING FEE FOR L. ELIAS TO ATTEND THE MUNIS CONFERENCE IN PHOENIX, AZ.
5/1/16-5/4/16

BANCORP SOUTH BANK

Invoice #: 193514	P.O. #: 187432	386665	846.87
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HOTEL FEES FOR L. ELIAS TO ATTEND THE MUNIS CONFERENCE IN PHOENIX, AZ.
5/1/16-5/4/16

624200 BANK FEES 2,138.54**BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 193796	P.O. #: MANUAL	386948	2,138.54
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624601 REPAIRS AND MAINTENANCE 183.00**WEAVER ELECTRIC INC**

Invoice #: 192888	P.O. #: 187307	386090	183.00
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EMERGENCY CALL TO REPAIR COOLER 1501 25TH AVE POPS BROTHER

625700 POSTAGE 336.56**U S POSTAL SERVICE**

Invoice #: 192889	P.O. #: 187299	386091	298.00
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ANNUAL PO BOX 1780 RENEWAL

FEDEX

Invoice #: 193440	P.O. #: MANUAL	386590	32.44
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FEDEX

Invoice #: 193753	P.O. #: MANUAL	386905	6.12
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626001 TELEPHONE 1,213.82**TEC OF JACKSON INC**

Invoice #: 193873	P.O. #: MANUAL	387025	88.42
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CELLULAR SOUTH, INC

Invoice #: 193920	P.O. #: MANUAL	387072	1,125.40
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626002 ELECTRIC 3,443.65

MS POWER COMPANY				
Invoice #:	193793	P.O. #:	MANUAL	386945
				110.99
MS POWER COMPANY				
Invoice #:	193797	P.O. #:	MANUAL	386949
				708.75
MS POWER COMPANY				
Invoice #:	193843	P.O. #:	MANUAL	386995
				1,645.54
MS POWER COMPANY				
Invoice #:	193869	P.O. #:	MANUAL	387021
				978.37
626003 WATER				21.34
CITY OF GULFPORT				
Invoice #:	193919	P.O. #:	MANUAL	387071
				21.34
626100 ADVERTISING				327.82
CLARION LEDGER				
Invoice #:	193367	P.O. #:	185045	386517
				128.82
BLANKET PURCHASE ORDER FOR LEGAL AD				
BANCORP SOUTH BANK				
Invoice #:	193514	P.O. #:	187432	386665
				199.00
JOB POSTING ON SIMPLY HIRED BY C. CARSON-COLLINS. POST DATES 5/26/16-7/10/16.				
626500 PRINTING AND BINDING				323.94
GULF PUBLISHING CO INC				
Invoice #:	193376	P.O. #:	185025	386526
				40.08
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
GULF PUBLISHING CO INC				
Invoice #:	193558	P.O. #:	185025	386709
				135.88
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
GULF PUBLISHING CO INC				
Invoice #:	193560	P.O. #:	185025	386711
				147.98
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
626900 TRAVEL				3,943.51

BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			61.37
MULTIPLE BAGGAGE FEE FOR L. ELIAS WHILE ATTENDING THE GOV'T FIN OFFICERS ANNUAL CONF. IN TORONTO CANADA. \$1.20 FOREIGN TRANSACTION FEE & \$60.17 BAGGAGE CLAIM FEE.			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			900.40
AIR FARE FOR M. MORGAN & J. BENNETT TO ATTEND THE FIREHOUSE CONF. IN ORANGE CA TO IMPROVE KNOWLEDGE BASSE OF CITY SOFTWARE SYSTEMS 9/19/16 - 9/24/16.			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			19.45
FOREIGN TRANSACTION FEE FOR LINDA ELIAS WHILE ATTENDING GOVT FIN OFFICERS ANNUAL CONF IN TORONTO CA			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			60.00
AIRPORT PARKING IN GULFPORT FOR L. ELIAS WHILE ATTENDING GOVT FIN OFFICERS ANNUAL CONF IN TORONTO CA			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			972.29
HOTEL STAY FOR L. ELIAS WHILE ATTENDING GOVT FIN OFFICERS ANNUAL CONF IN TORONTO CA (5/20/16-5/26/16)			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			30.00
REGISTRATION FEE FOR CATHY WILLIAMS TO ATTEND THE WORKERS COMP/EMPLOYMENT LAW SEMINAR IN BILOXI, MS; 5/26/16.			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			1,900.00
REGISTRATION FEE FOR JEREMY BENNETT & MIKE MORGAN TO ATTEND THE FIREHOUSE EVENT TO IMPROVE KNOWLEDGE BASE OF CITY SOFTWARE SYSTEMS IN ORANGE CA. 9/19/16 - 9/24/16.			
627900	MISC SERVICES AND CHARGES		
			4,272.18
RUFUS SMITH			
Invoice #:	192913	P.O. #:	185090
			386115
			1,500.00
SERVICES TO PROVIDE A REVIEW OF THE HUMAN RESOURCES DEPARTMENT.			
LEVANWAY AND ASSOCIATES			
Invoice #:	193138	P.O. #:	187238
			386290
			2,500.00
LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,JUNE 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.			
ADOLPH BOURDIN INC			
Invoice #:	193405	P.O. #:	186975
			386554
			169.50
SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT 1501 25TH AVENUE (POPS BROTHERS).			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			54.68
GODADDY.COM DOMAIN REGISTRATIONS BY IT DEPT. JONESPARKHARBG.COM & GULFPORTHARBORG.COM			
ACE DATA STORAGE COMPANY INC			
Invoice #:	193744	P.O. #:	187298
			386896
			48.00
DOCUMENT SHREDDING FOR MAY 2016 INVOICE #46283			

629305	INSURANCE PREMIUMS - PROPER	6,176.75
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CITY OF GULFPORT

Invoice #: 193175	P.O. #: MANUAL	386327	6,176.75
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629310	INSURANCE PREMIUMS - GEN LIA	5,238.00
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CITY OF GULFPORT

Invoice #: 193174	P.O. #: MANUAL	386326	5,238.00
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150	Funds	3,550.32
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600	P.O. #: MANUAL	386751	6.00
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610400	OFFICE SUPPLIES	2,362.65
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GRAYBAR ELECTRIC CO

Invoice #: 193127	P.O. #: 187170	386279	115.33
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22108955 LEVITON ELECTRICAL CAT 5E

GRAYBAR ELECTRIC CO

Invoice #: 193127	P.O. #: 187170	386279	32.65
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88025698 MOD PLUG SOL 8P 24-26AWG

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193129	P.O. #: 187199	386281	3.60
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ITEM #UNV29020 .5MM PENS 1DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193129	P.O. #: 187199	386281	11.33
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ITEM #UNV30730 LEGAL PADS 12PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193129	P.O. #: 187199	386281	8.88
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ITEM #UNV56300 LEGAL PADS JR 12PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193129	P.O. #: 187199	386281	2.40
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ITEM #UNV66610 NOTEBOOK 70 PAGES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193129	P.O. #: 187199	386281	22.16
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ITEM #RAY81524SCF AA BATTERY 24PACK

GOVCONNECTION INC

Invoice #: 193135	P.O. #: 186863	386287	240.00
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ITEM# 31738809, PART# 65270768BC01A12: GOVT. VIP CCT - ALL APPS MULTIPLAT LIC SUB 1
 USR LVL 1 1-9 3 MO. ADOBE-VIP CORP.

ITSAVVY LLC

Invoice #: 193212	P.O. #: 187171	386364	40.98
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11212530 FLUKE NETWORKS MODULAR CRIMPER

ITSAVVY LLC

Invoice #: 193212	P.O. #: 187171	386364	117.20
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11291000 FLUKE NETWORKS IS40 PRO TOOL KIT

ITSAVVY LLC

Invoice #: 193212	P.O. #: 187171	386364	801.54
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MS2-KIT FLUKE NETWORKS MICRO SCANNER 2 PRO KIT

ITSAVVY LLC

Invoice #: 193212	P.O. #: 187171	386364	69.76
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JR-LEV-1 FLUKE NETWORK JACKRAPID TERMINATION TOOL

LIEBERT SERVICES INC.

Invoice #: 193463	P.O. #: 186391	386613	784.28
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AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR
 CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1

ITSAVVY LLC

Invoice #: 193622	P.O. #: 187401	386773	112.54
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SPA122 CISCO SPA122 ROUTER

614000	GASOLINE, OIL, GREASE	122.43
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FLEETCOR TECHNOLOGIES

Invoice #: 193875	P.O. #: MANUAL	387027	78.67
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FLEETCOR TECHNOLOGIES

Invoice #: 193888	P.O. #: MANUAL	387040	43.76
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621700	MAINTENANCE CONTRACTS	406.00
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SOLARWINDS WORLDWIDE LLC

Invoice #: 193611	P.O. #: 187293	386762	406.00
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16199 SOLARWINDS DAMEWARE REMOTE SUPPORT ANNUAL MAINTENANCE RENEWAL 6 TO 9
 USER

626001	TELEPHONE	199.07
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CELLCO PARTNERSHIP

Invoice #: 193815	P.O. #: MANUAL	386967	40.01
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TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

7.50

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

151.56

626002 ELECTRIC**454.17**

MS POWER COMPANY

Invoice #: 193843

P.O. #: MANUAL

386995

454.17

155 Civil Service**1,650.00****621300 LEGAL FEES****1,650.00**

EDDIE MILLER ATTY AT LAW

Invoice #: 193382

P.O. #: 187374

386532

409.09

LEGAL SERVICES RENDERED FROM JANUARY, 2016 THROUGH MARCH, 2016 FOR EDWARD O. MILLER ESQUIRE.

EDDIE MILLER ATTY AT LAW

Invoice #: 193382

P.O. #: 187374

386532

340.91

LEGAL SERVICES RENDERED FROM SEPTEMBER, 2015 THROUGH DECEMBER, 2015 FOR EDWARD O. MILLER, ESQUIRE

EDDIE MILLER ATTY AT LAW

Invoice #: 193383

P.O. #: 187374

386533

490.91

LEGAL SERVICES RENDERED FROM JANUARY, 2016 THROUGH MARCH, 2016 FOR EDWARD O. MILLER ESQUIRE.

EDDIE MILLER ATTY AT LAW

Invoice #: 193383

P.O. #: 187374

386533

409.09

LEGAL SERVICES RENDERED FROM SEPTEMBER, 2015 THROUGH DECEMBER, 2015 FOR EDWARD O. MILLER, ESQUIRE

213 Police Operating**503,358.69****601300 CITY BENEFITS****111.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

111.00

602700 WORKERS COMP**204,139.75**

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

204,139.75

610100	CLEANING AND JANITORIAL	25.54
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COASTAL DUST CONTROL

Invoice #: 193550	P.O. #: MANUAL	386701	12.77
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COASTAL DUST CONTROL

Invoice #: 193773	P.O. #: MANUAL	386925	12.77
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610400	OFFICE SUPPLIES	3,408.83
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ITSAVVY LLC

Invoice #: 193167	P.O. #: 187139	386319	2,547.83
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CANON IMAGE FORMULA DR-6030C SCANNER FOR RECORDS // QUOTE 2850674

SAMS CLUB CORP

Invoice #: 193551	P.O. #: 187200	386702	383.16
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 193552	P.O. #: MANUAL	386703	-79.92
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SAMS CLUB CORP

Invoice #: 193553	P.O. #: 187200	386704	65.88
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 193556	P.O. #: 187200	386707	208.86
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 193557	P.O. #: 187200	386708	283.02
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

610700	OPERATING SUPPLIES	3,846.25
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BARNEYS POLICE SUPPLIES

Invoice #: 193120	P.O. #: 186690	386272	137.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BARNEYS POLICE SUPPLIES

Invoice #: 193178	P.O. #: 186690	386330	35.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BARNEYS POLICE SUPPLIES

Invoice #: 193179	P.O. #: 186690	386331	35.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

GEIGER BROTHERS

Invoice #: 193201	P.O. #: 186504	386353	1,705.10
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BLACK W/ SILVER PRINT - COMMISSION BI-FOLD WALLET W/ FELT FLAP

GEIGER BROTHERS

Invoice #: 193201	P.O. #: 186504	386353	1,061.90
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BLACK W/ GOLD PRINT - COMMISSION BI-FOLD WALLET W/ FELT FLAP

GEIGER BROTHERS

Invoice #: 193201	P.O. #: 186504	386353	85.00
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NEW BADGE SET UP FEE

LIEBERT SERVICES INC.

Invoice #: 193463	P.O. #: 186391	386613	784.28
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AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1

611000	BLDG MATERIALS AND SUPPLIES	330.17
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LOWES OF GULFPORT MS 466

Invoice #: 193395	P.O. #: 186735	386545	172.63
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 193396	P.O. #: 186735	386546	44.75
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

RICHBURGS HARDWARE INC

Invoice #: 193528	P.O. #: 183714	386679	112.79
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300	MOTOR VEHICLE REPAIRS	16,335.52
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PARTS AND SUPPLY INC

Invoice #: 192816	P.O. #: MANUAL	386017	-154.09
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PARTS AND SUPPLY INC

Invoice #: 192817	P.O. #: 186059	386018	22.79
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 192818	P.O. #: 186059	386019	10.50
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 192819	P.O. #: 186059	386020	20.18
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS			
Invoice #: 192820	P.O. #: 186565	386021	168.51
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192821	P.O. #: 186565	386022	13.14
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192822	P.O. #: 186565	386023	168.51
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192823	P.O. #: 186565	386024	69.71
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192824	P.O. #: 186565	386025	76.05
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192825	P.O. #: 186565	386026	153.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192826	P.O. #: 186565	386027	161.65
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192827	P.O. #: 186565	386028	153.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192828	P.O. #: 186565	386029	76.15
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 192829	P.O. #: 186565	386030	105.07
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #: 193168	P.O. #: 187182	386320	4,280.74
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #: 193195	P.O. #: 185639	386347	374.97
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
LOWES OF GULFPORT MS 466			
Invoice #: 193197	P.O. #: 185316	386349	64.58
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			

CORNETT BOLT & SCREW, INC

Invoice #: 193199	P.O. #: 185661	386351	8.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

GOODYEAR CORPORATE #2728

Invoice #: 193202	P.O. #: 187137	386354	2,417.75
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STATE CONTRAT # 8200023635 -- ITEM 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSB RPTL

GOODYEAR CORPORATE #2728

Invoice #: 193202	P.O. #: 187137	386354	2,407.11
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ITEM 732-301-500-0 / P265/60R17 108V SL EAG RS-A VSB RPTL

GOODYEAR CORPORATE #2728

Invoice #: 193202	P.O. #: 187137	386354	38.00
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WASTE TIRE FEE

FEDERAL SIGNAL CORPORATION

Invoice #: 193203	P.O. #: 185783	386355	1,307.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 193390	P.O. #: 183607	386540	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 193391	P.O. #: 184899	386541	912.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 193399	P.O. #: 185707	386549	172.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 193433	P.O. #: 186157	386583	204.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 193434	P.O. #: 186157	386584	36.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 193435	P.O. #: 186157	386585	11.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 193436	P.O. #: 186157	386586	42.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 193529	P.O. #: 187130	386680	173.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	193531	P.O. #:	183611
			386682
			80.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	193535	P.O. #:	184785
			386686
			28.88
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
SOUTHERN TIRE MART LLC			
Invoice #:	193537	P.O. #:	185975
			386688
			2,169.12
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	193559	P.O. #:	186059
			386710
			57.54
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
PARTS AND SUPPLY INC			
Invoice #:	193561	P.O. #:	186059
			386712
			96.04
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
O REILLY AUTO PARTS			
Invoice #:	193563	P.O. #:	186565
			386714
			158.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	193564	P.O. #:	186565
			386715
			49.46
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	193565	P.O. #:	186565
			386716
			18.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
612200	REPAIRS AND MAINTENANCE		
			471.88
LOWES OF GULFPORT MS 466			
Invoice #:	193209	P.O. #:	185856
			386361
			223.88
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
TAPPER SECURITY INC			
Invoice #:	193609	P.O. #:	186976
			386760
			43.96
SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MECHANIC SHOP			
TAPPER SECURITY INC			
Invoice #:	193609	P.O. #:	186976
			386760
			35.04
KEYPAD CONSOLE			
TAPPER SECURITY INC			
Invoice #:	193610	P.O. #:	186976
			386761
			169.00
SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MECHANIC SHOP			

TAPPER SECURITY INC

Invoice #: 193610

P.O. #: 186976

386761

0.00

KEYPAD CONSOLE

612500 UNIFORMS**6,326.13**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193171

P.O. #: 187127

386323

502.47

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193187

P.O. #: 187127

386339

212.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193188

P.O. #: 187127

386340

67.40

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193189

P.O. #: 187127

386341

1,116.09

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193190

P.O. #: 187127

386342

334.98

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193191

P.O. #: 187127

386343

240.91

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

JC PENNEY CO INC

Invoice #: 193392

P.O. #: 184118

386542

355.44

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193393

P.O. #: 186241

386543

775.00

ABA-TAC1-PKT / AMERICAN BODY ARMOR - TACTICAL ASSAULT CARRIER "TAC" FIXED
POCKETS - LARGE / STATE CONTRACT #8200021293

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193393

P.O. #: 186241

386543

775.00

ABA-TAC1-PKT / AMERICAN BODY ARMOR - TACTICAL ASSAULT CARRIER "TAC" FIXED
POCKETS - EXTRA LARGE / STATE CONTRACT #8200021293

GALLS INC

Invoice #: 193411

P.O. #: 186503

386560

208.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC

Invoice #: 193412

P.O. #: 186503

386561

709.26

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

THE PRINT SHED LLC

Invoice #: 193566 **P.O. #:** 184901 386717 70.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 193567 **P.O. #:** 184901 386718 12.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 193568 **P.O. #:** 184901 386719 30.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 193569 **P.O. #:** 184901 386720 18.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 193570 **P.O. #:** 184901 386721 108.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 193572 **P.O. #:** 184901 386723 36.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 193573 **P.O. #:** 184901 386724 48.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 193575 **P.O. #:** 184901 386726 22.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 193601 **P.O. #:** 187083 386752 146.50

ITEM # N3142 / MOISTURE MANAGEMENT SHIRT WITH 1 COLOR LEFT CHEST AND 1 COLOR
FULL BACK (S-XL)

THE PRINT SHED LLC

Invoice #: 193601 **P.O. #:** 187083 386752 146.50

ITEM # N2295 / SLEEVELESS MOISTURE MANAGEMENT SHIRT WITH 1 COLOR LEFT CHEST
AND 1 COLOR FULL BACK (S-XL)

THE PRINT SHED LLC

Invoice #: 193602 **P.O. #:** 184325 386753 70.00

ITEM# J754R / PORT AUTHORITY JACKET - BLACK W/ REFLECTIVE STRIPE WITH
EMBROIDERY (ANDERSON, OSTER, GARCIA)

CHARLENE MCGILL

Invoice #: 193724 **P.O. #:** 186717 386876 44.00

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

CHARLENE MCGILL

Invoice #: 193725 **P.O. #:** 186717 386877 32.00

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

GALLS INC

Invoice #: 193774

P.O. #: 186503

386926

91.95

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193844

P.O. #: 186833

386996

120.93

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193845

P.O. #: 186833

386997

33.70

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**612800 GUNS,AMMO,ETC****5,431.90**

GULF STATES DISTRIBUTORS

Invoice #: 193169

P.O. #: 187133

386321

2,690.00

40CAL PMC BRONZE (40E)180 GRAIN FMJ, TO RESTOCK TRAINING AMMUNITION INVENTOR,
CS 1000

GULF STATES DISTRIBUTORS

Invoice #: 193169

P.O. #: 187133

386321

2,226.00

.223 FEDERAL AMERICAN EAGLE, 55GR FMJ, TO RESTOCK TRAINING AMMUNITION
INVENTOR, CS 500

BROWNELLS INC

Invoice #: 193397

P.O. #: 186644

386547

515.90

ITEM# 100-006-987WB / 30 ROUND PMAG, 10-PACK

614000 GASOLINE, OIL, GREASE**15,998.62**

FLEETCOR TECHNOLOGIES

Invoice #: 193875

P.O. #: MANUAL

387027

8,350.29

FLEETCOR TECHNOLOGIES

Invoice #: 193888

P.O. #: MANUAL

387040

7,648.33

614900 ANIMAL CONTROL**19,591.33**

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 193170

P.O. #: 187174

386322

833.00

ITEM# SG-PC30 / 30X11X12 PROFESSIONAL TRAP // QUOTE 6520

HUMANE SOCIETY OF S MS INC

Invoice #: 193813

P.O. #: MANUAL

386965

4,175.00

HUMANE SOCIETY OF S MS INC

Invoice #: 193814

P.O. #: MANUAL

386966

14,583.33

620900	CONTRACTUAL FEES	3,812.55
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DPS CRIME LAB

Invoice #: 193656	P.O. #: MANUAL	386808	3,750.00
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ANTHONY WALLACE

Invoice #: 193782	P.O. #: 187198	386934	34.75
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WITNESS COMPENSATION FOR APPEARING IN CITY COURT TO TESTIFY ON 005/25/16 AS
REQUIRED BY MS STATE LAW 25-7-47. CASE #15-025545

ANTHONY WALLACE

Invoice #: 193835	P.O. #: 187324	386987	27.80
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WITNESS COMPENSATION FOR APPEARING IN CITY COURT TO TESTIFY ON 05/31/16 AS
REQUIRED BY MS STATE LAW 25-7-47. CASE #16-000635

621700	MAINTENANCE CONTRACTS	36,602.93
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TYLER TECHNOLOGIES, INC.

Invoice #: 192842	P.O. #: 187136	386043	31,850.53
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QUARTERLY MAINTENANCE FOR RMS, REPORT WRITER, PROPERTY ROOM, BAR CODE,
PERSONNEL, JAIL BOOKING MODULE, BASIC NETWORK SUPPORT SRV, CASE MANAGMENT,
INCODE PUBLIC SAFETY, APPLICATION MAINT, NET MOTION - 07-01-2016

ROBERT J YOUNG COMPANY INC

Invoice #: 193464	P.O. #: MANUAL	386614	421.02
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIC

Invoice #: 193781	P.O. #: MANUAL	386933	208.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 193829	P.O. #: MANUAL	386981	4,122.88
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621900	MEMBERSHIP DUES AND SUBSCRI	300.00
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R O C I C

Invoice #: 193597	P.O. #: 187323	386732	300.00
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07/01/2016-06/30/2017 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE DEPARTMENT
TO BE MEMBER (REGIONAL ORGANIZED CRIME INFORMATION CENTER)

622300	TRAINING PROGRAMS	4,867.95
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BANCORP SOUTH BANK

Invoice #: 193514	P.O. #: 187432	386665	30.00
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REGISTRATION FEE FOR D.BURNS TO ATTEND THE FUNDAMENTALS OF WORKER
COMPENSATION & EMPLOYMENT LAW IN BILOXI, MS. 5/26/16

BANCORP SOUTH BANK

Invoice #: 193514	P.O. #: 187432	386665	245.00
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REGISTRATION FEES FOR A. TAYLOR, J. BROMEN, J. SPENGLER, J. FORE, N.OSTER, G.
ANDERSON, & D. MCDANIEL TO ATTEND MLEOA MOTORCYSLE TRAINING IN D'IBERVILLE,
MS. 6/12/16-6/17/16

BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			895.00
REGISTRATION FEE FOR J. STEPHENSON TO ATTEND THE LEVEL 1 GST INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 8/14/16-8/19/16			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			860.55
HOTEL FEE FOR J. STEPHENSON TO ATTEND THE LEVEL 1 GST INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 8/14/16-8/19/16			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #:	187432
			386665
			692.40
REGISTRATION FEE FOR J. P. NECAISE TO ATTEND THE ACCESS 2016 INTRODUCTION IN GULFPORT, MS. 5/31/26-6/1/16.			
(CREDIT FOR PD CARD -\$2.60)			
SOUTHEASTERN LAW ENFORCEMENT EXPLORER			
Invoice #:	193578	P.O. #:	187325
			386729
			2,145.00
YOUTH PARTICIPANT FEES FOR 2016 SESSION OF THE SOUTHEASTERN LAW ENFORCEMENT EXPLORER ACADEMY - DRUG FORFEITED FUNDS			
623300	POLICE RESERVE		7,140.00
LEARNING FOR LIFE			
Invoice #:	193173	P.O. #:	187192
			386325
			7,140.00
2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE (NLEEC) // FINAL PAYMENT FOR OFFICERS AND EXPLORERS			
625700	POSTAGE		99.16
FEDEX			
Invoice #:	193818	P.O. #:	MANUAL
			386970
			99.16
626001	TELEPHONE		2,699.63
LANGUAGE LINE SERVICES			
Invoice #:	193742	P.O. #:	MANUAL
			386894
			394.43
GLOBALSTAR			
Invoice #:	193772	P.O. #:	MANUAL
			386924
			143.94
CELLCO PARTNERSHIP			
Invoice #:	193784	P.O. #:	MANUAL
			386936
			480.20
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
			387025
			168.72

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

1,512.34

626002 ELECTRIC 11.50

MS POWER COMPANY

Invoice #: 193843

P.O. #: MANUAL

386995

11.50

626004 GAS 14.71

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 193876

P.O. #: MANUAL

387028

14.71

626700 RENTAL 170.00

U S POSTAL SERVICE

Invoice #: 193598

P.O. #: 187321

386749

170.00

ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/16 THRU 06/30/17

626900 TRAVEL 50.00

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

25.00

GAS FOR MATT THOMAS WHEN TRAVELING TO LOUISVILLE KY FOR THE 134TH
ADMINISTRATIVE OFFICER'S COURSE.(TRAVEL DATES 2/15/16 - 05/13/16).

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

25.00

BAGGAGE FEE FOR K. BROWN TO ATTEND THE SOUTHERN POLICE INSTITUTE GRADUATION
- UNIVERSITY OF LOUISVILLE, LOUISVILLE, KY. 5/11/16-5/12/16**627900 MISC SERVICES AND CHARGES 1,251.09**

TELECHECK INTERNATIONAL, INC.

Invoice #: 192875

P.O. #: MANUAL

386077

1.09

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 193196

P.O. #: 185393

386348

1,200.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

STATE OF MISSISSIPPI

Invoice #: 193866

P.O. #: 186106

387018

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

STATE OF MISSISSIPPI

Invoice #: 193867

P.O. #: 186106

387019

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

629305 INSURANCE PREMIUMS - PROPER 61,589.00

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

61,589.00

629310 INSURANCE PREMIUMS - GEN LIA 96,121.25

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

96,121.25

630100 CAPITAL OUTLAY 12,612.00

TURNKEY MOBILE INC

Invoice #: 193144

P.O. #: 186385

386296

4,240.00

AS PER CITY COUNCIL APPROVAL ON 04-05-2016; NATIONAL IPA CONTRACT #120471 - ITEM #1 - ARB-BWCMAINKIT - PANASONIC BWC KIT (INCLUDES MAIN CAMERA, MOUNTING PLATE, BATTERY, STORAGE CARD, MOUNTING CLIP FOR SHIRT)

TURNKEY MOBILE INC

Invoice #: 193144

P.O. #: 186385

386296

895.00

ARB-10BAYUSB - PANASONIC BWC 10-BAY USB OFFLOAD AND CHARGE DEVICE

TURNKEY MOBILE INC

Invoice #: 193144

P.O. #: 186385

386296

11.00

ARB-USB8FT - PANASONIC USB 3.0 A-B MALE/MALE MOLDED CABLE FOR 10-BAY CHARGER

TURNKEY MOBILE INC

Invoice #: 193144

P.O. #: 186385

386296

978.00

CF-SVCARBWCA - PANASONIC WEARABLE CAMERA LICENSE PACK BUNDLE (UP TO 25 QUANTITY PACK)

TURNKEY MOBILE INC

Invoice #: 193144

P.O. #: 186385

386296

720.00

ARB-SVCBWCKTP - PANASONIC PROTECTION PLUS ACCIDENTAL BREAKAGE WARRANTY - BWC KIT YEARS 1 - 3

TURNKEY MOBILE INC

Invoice #: 193144

P.O. #: 186385

386296

768.00

CF-SVCARBWCAPC - PANASONIC PER SERVER COST - CURRENT ARBITRATOR CUSTOMER - BWC MODULE ACTIVATION - ANNUAL RENEWAL

TURNKEY MOBILE INC

Invoice #: 193144

P.O. #: 186385

386296

5,000.00

ARB-TRG-SM-BWC - PANASONIC ARBITRATOR BWC TRAINING TRART-UP (1-25) SYSTEMS - INCLUDES ONSITE SETUP, CONFIGURATION, BACKEND SOFTWARE TRAINING AND HANDS-ON TRAINING

214 Police Grants 10,990.77

612500	UNIFORMS	6,389.60
95428		6,389.60
MID SOUTH UNIFORM & SUPPLY INC		
Invoice #: 193389	P.O. #: 186751	386539
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 2 ABA-SX01-II-M VEST / SX LEVEL II W/XTREME CARRIER AND STP - MALE - (2 CARRIERS) FOR E LIGHTSEY, C PETTWAY & Z COUEY. STATE CONTRACT #8200021293 (VEST MATCH)		
MID SOUTH UNIFORM & SUPPLY INC		
Invoice #: 193389	P.O. #: 186751	386539
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A ABA-XT03-3A-M / XTREME HP LEVEL IIIA W/XTREME CARRIER AND STP - MALE (2 CARRIERS) FOR N KEHOE, H ODUNIYI, . RADIX, D TOLBERT & JS CUEVAS. STATE CONTRACT #8200021		
627900	MISC SERVICES AND CHARGES	4,601.17
95417		4,601.17
CELLCO PARTNERSHIP		
Invoice #: 193784	P.O. #: MANUAL	386936
276	Police Forfeits and Seizures	1,573.79
622300	TRAINING PROGRAMS	1,301.77
INSTITUTE FOR MARINE MAMMAL STUDIES		
Invoice #: 193121	P.O. #: 186494	386273
FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS		
GEIGER BROTHERS		
Invoice #: 193198	P.O. #: 186887	386350
ITEM 16-1062 / HATS / ROYAL WITH WHITE IMPRINT		
GEIGER BROTHERS		
Invoice #: 193198	P.O. #: 186887	386350
SET UP FEE		
THE PRINT SHED LLC		
Invoice #: 193608	P.O. #: 186883	386759
TSHIRTS WITH SCREEN PRINT FOR THE LEADERSHIP PROGAM // FULL COLOR LOGO LEFT CHEST AND 1 COLOR REAR		
630100	CAPITAL OUTLAY	272.02
CORNETT BOLT & SCREW, INC		
Invoice #: 193193	P.O. #: 183434	386345
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE		
277	Police Forfeits and Seizures	9,441.00

630100	CAPITAL OUTLAY	9,441.00
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NORTH AMERICAN RESCUE LLC

Invoice #: 193599	P.O. #: 187076	386750	9,441.00
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ITEM# 85-0525 / KIT, CAT TOURNIQUET W' G7 RIGID HOLDER - BLK AS PER BIDS RECEIVED IN PURCHASING 05/18/16

290	Fire	113,851.03
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601300	CITY BENEFITS	78.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600	P.O. #: MANUAL	386751	78.00
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602700	WORKERS COMP	33,933.00
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CITY OF GULFPORT

Invoice #: 193715	P.O. #: MANUAL	386867	33,933.00
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610100	CLEANING AND JANITORIAL	793.11
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 193489	P.O. #: 186966	386639	219.45
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6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193489	P.O. #: 186966	386639	55.98
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48-HID-250 LINER 40X48 HI DENSITY 250/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193489	P.O. #: 186966	386639	96.00
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5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193489	P.O. #: 186966	386639	86.40
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45112 DAWN SOAP 38OZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193489	P.O. #: 186966	386639	10.92
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174 YELLOW/GREEN SCRUB PAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193489	P.O. #: 186966	386639	4.50
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6310 TOILET BOWL BRUSH ROUND PLASTIC

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193489	P.O. #: 186966	386639	64.20
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1-4502-29 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193489	P.O. #:	186966
		386639	148.20
WMF WHITE MULTIFOLD TOWEL 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193489	P.O. #:	186966
		386639	25.98
BLEACH 6GA/CASE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193489	P.O. #:	186966
		386639	45.60
1-4500-29 BLASS CLEANER 4GL/CASE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193489	P.O. #:	186966
		386639	31.92
58004 24# COTTON MOP SADDLE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	193489	P.O. #:	186966
		386639	3.96
6311 BRUSH TOILET BOWL HOLDER			
610400	OFFICE SUPPLIES		48.83
ITSAVVY LLC			
Invoice #:	193477	P.O. #:	187225
		386627	37.00
UAG-SFPRO4-BLK-VP URBAN ARMOR GEAR SCOUT BACK COVER FOR TABLET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193540	P.O. #:	187402
		386691	11.83
ITEM #ACC15044 PRESSBOARD FOLDER 10PER BOX			
610700	OPERATING SUPPLIES		6,497.47
NORTHERN SAFETY CO			
Invoice #:	192903	P.O. #:	186870
		386105	107.53
83158 CAL GAS HCN 10 PPM 58L			
NORTHERN SAFETY CO			
Invoice #:	192903	P.O. #:	186870
		386105	109.82
28891 1.0 LPM REGULATOR FOR 34L/58L/116L			
NORTHERN SAFETY CO			
Invoice #:	192903	P.O. #:	186870
		386105	116.83
38086 FEMALE REGULATOR 0.5 LPM			
NORTHERN SAFETY CO			
Invoice #:	192903	P.O. #:	186870
		386105	55.96
38084 CAL GAS 100% PURE NITROGEN 103 DS			

SUNBELT FIRE APPARATUS

Invoice #: 192905	P.O. #: 186541	386107	691.50
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TNRBL20 RAPID INTERVENTION TEAM BAG (RIT)

PHYSIO CONTROL CORP

Invoice #: 192926	P.O. #: 187322	386128	175.10
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99577-001255 LP15 MONITOR LPC CABLES FOR LIFEPAK 15

DPS CRIME LAB

Invoice #: 193149	P.O. #: MANUAL	386301	150.00
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GOVCONNECTION INC

Invoice #: 193409	P.O. #: 187075	386558	1,464.61
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SU9-00001 SURFACE PRO 4 CORE I7 MICROSOFT

GOVCONNECTION INC

Invoice #: 193409	P.O. #: 187075	386558	120.25
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RH9-00001 TYPE COVER FOR SURFACE PRO 4

LIEBERT SERVICES INC.

Invoice #: 193463	P.O. #: 186391	386613	784.28
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AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1

ISCO METALS & SUPPLY

Invoice #: 193478	P.O. #: 187147	386628	75.00
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HRS1148 11ga 4'x8' HR SHEET FOR STATION 3 TRAINING CPAT PUSH-PULL MACHINE

ISCO METALS & SUPPLY

Invoice #: 193478	P.O. #: 187147	386628	75.00
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ATPO..06348 AL TRD PL 3003.063X4X8

ISCO METALS & SUPPLY

Invoice #: 193478	P.O. #: 187147	386628	42.00
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TS11120 ST SQ TUBE 1'X11GAX20'

ISCO METALS & SUPPLY

Invoice #: 193478	P.O. #: 187147	386628	35.00
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HR112 ST HR ROUNG 1 1/2 X 20'

LOWES OF GULFPORT MS 466

Invoice #: 193479	P.O. #: 187143	386629	360.05
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370294 MAYTAG 3.6 CU FT HIGH EFFICIENCY TOP LOAD WHITE WASHER FOR STATION 6

LEON E PERRET JR

Invoice #: 193480	P.O. #: 187241	386630	43.14
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300' OF 9 1/2MM ROPE FOR REPELING

LEON E PERRET JR

Invoice #: 193480	P.O. #: 187241	386630	98.88
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OPTPL CLAMPS

G & W DIESEL SERVICES, INC			
Invoice #: 193509	P.O. #: 187140	386660	110.00
AB65XCAC FILTER			
G & W DIESEL SERVICES, INC			
Invoice #: 193509	P.O. #: 187140	386660	156.00
AB65X10CA FILTER			
HENRY LEVINS PETTY CASH			
Invoice #: 193577	P.O. #: MANUAL	386728	53.46
SUNBELT FIRE APPARATUS			
Invoice #: 193626	P.O. #: 186541	386777	400.00
L2DTFS-LAMB-R SELF CONTAINED BREATHING APPARATUS BAG			
LOWES OF GULFPORT MS 466			
Invoice #: 193647	P.O. #: 186013	386799	14.52
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193648	P.O. #: 186013	386800	17.97
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193649	P.O. #: 186013	386801	15.73
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193650	P.O. #: MANUAL	386802	-8.53
LOWES OF GULFPORT MS 466			
Invoice #: 193651	P.O. #: 186013	386803	11.86
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193652	P.O. #: 186013	386804	26.49
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193654	P.O. #: 187417	386806	179.10
ITEM #606686 CHAR-BROIL 4 BURNER LIQUID PROPANE GAS GRILL WITH SIDE BURNER FOR STATION 7			
LOWES OF GULFPORT MS 466			
Invoice #: 193667	P.O. #: 186013	386819	5.68
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193668	P.O. #: 186013	386820	19.54
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

LOWES OF GULFPORT MS 466			
Invoice #: 193669	P.O. #: 186013	386821	340.05
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193670	P.O. #: 186013	386822	44.07
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193671	P.O. #: 186013	386823	45.48
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193672	P.O. #: 186013	386824	19.81
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193673	P.O. #: MANUAL	386825	-5.25
LOWES OF GULFPORT MS 466			
Invoice #: 193674	P.O. #: 186013	386826	37.98
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193675	P.O. #: 186013	386827	4.62
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193676	P.O. #: 186013	386828	4.91
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193677	P.O. #: 186013	386829	226.85
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193678	P.O. #: 186013	386830	74.41
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193679	P.O. #: MANUAL	386831	-8.13
LOWES OF GULFPORT MS 466			
Invoice #: 193680	P.O. #: 186013	386832	50.23
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 193681	P.O. #: MANUAL	386833	-5.22

LOWES OF GULFPORT MS 466

Invoice #: 193682 P.O. #: 186013 386834 21.39

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

ISCO METALS & SUPPLY

Invoice #: 193703 P.O. #: 187381 386855 53.00

CFR112 ST C F ROUND 1 1/2

ISCO METALS & SUPPLY

Invoice #: 193703 P.O. #: 187381 386855 32.50

ST C F ROUND 1 1/4

ISCO METALS & SUPPLY

Invoice #: 193703 P.O. #: 187381 386855 54.00

ST SQ TUBE 2 X 3/16 X 20

611000 BLDG MATERIALS AND SUPPLIES 456.40

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 192906 P.O. #: 183500 386108 207.29

BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 192907 P.O. #: 183500 386109 85.91

BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS

HOME DEPOT CREDIT SERVICE

Invoice #: 193466 P.O. #: 183603 386616 18.59

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

HOME DEPOT CREDIT SERVICE

Invoice #: 193467 P.O. #: 183603 386617 55.92

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

HOME DEPOT CREDIT SERVICE

Invoice #: 193468 P.O. #: MANUAL 386618 -9.85

HOME DEPOT CREDIT SERVICE

Invoice #: 193469 P.O. #: 183603 386619 98.54

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

611300 MOTOR VEHICLE REPAIRS 2,997.90

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192908 P.O. #: 184970 386110 415.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

ROPER SUPPLY CO

Invoice #: 192928	P.O. #: 187016	386130	207.40
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WHE60R00FRR 600 SERIES 5MM LED W/FLASH FOR HAZ MAT 1 EMERGENCY LIGHT BAR

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 192929	P.O. #: 187070	386131	965.12
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DIAGNOSTIC ELECTRONIC CODE MODULE PROBLEMS ON ID 2813

SOUTHERN TIRE MART LLC

Invoice #: 192931	P.O. #: 186521	386133	35.00
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ENGINE 2 TIRE REPAIR

SUNBELT FIRE APPARATUS

Invoice #: 192936	P.O. #: 187013	386138	7.72
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E0625380 SEAT BELT BUCKLE RECEIVER FOR ENGINE 3 & 6

SUNBELT FIRE APPARATUS

Invoice #: 192936	P.O. #: 187013	386138	11.79
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E0251217 LATCH PIN

SUNBELT FIRE APPARATUS

Invoice #: 192936	P.O. #: 187013	386138	11.41
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97206

SUNBELT FIRE APPARATUS

Invoice #: 192937	P.O. #: 187013	386139	19.51
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E0625380 SEAT BELT BUCKLE RECEIVER FOR ENGINE 3 & 6

SUNBELT FIRE APPARATUS

Invoice #: 192937	P.O. #: 187013	386139	29.81
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E0251217 LATCH PIN

SUNBELT FIRE APPARATUS

Invoice #: 192937	P.O. #: 187013	386139	28.83
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97206

SUNBELT FIRE APPARATUS

Invoice #: 192938	P.O. #: 187013	386140	22.81
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E0625380 SEAT BELT BUCKLE RECEIVER FOR ENGINE 3 & 6

SUNBELT FIRE APPARATUS

Invoice #: 192938	P.O. #: 187013	386140	34.85
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E0251217 LATCH PIN

SUNBELT FIRE APPARATUS

Invoice #: 192938	P.O. #: 187013	386140	33.71
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97206

EMPIRE TRUCK SALES INC

Invoice #: 193407	P.O. #: 187079	386556	412.50
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ESTIMATE FOR ENGINE 6 SPEED REGENERATION AND COMPUTER PROBLEMS

A1 BATTERY INC			
Invoice #:	193457	P.O. #:	183539 386607 77.05
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	193459	P.O. #:	185162 386609 10.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
HENRY LEVINS PETTY CASH			
Invoice #:	193577	P.O. #:	MANUAL 386728 56.81
AUTO ZONE INC			
Invoice #:	193731	P.O. #:	186667 386883 50.61
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #:	193732	P.O. #:	186667 386884 12.41
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #:	193733	P.O. #:	186667 386885 38.02
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #:	193734	P.O. #:	186667 386886 39.39
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #:	193735	P.O. #:	186667 386887 44.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #:	193736	P.O. #:	186667 386888 77.98
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #:	193737	P.O. #:	186667 386889 78.72
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #:	193738	P.O. #:	186667 386890 276.46
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
612200 REPAIRS AND MAINTENANCE			1,930.98
HURRICANE ELECTRONICS INC			
Invoice #:	193401	P.O. #:	187093 386551 47.50
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS			

HURRICANE ELECTRONICS INC

Invoice #: 193402

P.O. #: 187093

386552

87.50

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

JOHN M MCGUFFEE

Invoice #: 193488

P.O. #: 186931

386638

1,300.00

STATION 2 AC UNIT HAS LEAK IN COIL - BREAKDOWN WILL BE ON INVOICE

MS POWER CO METERING SERVICES

Invoice #: 193641

P.O. #: 183588

386792

5.24

BAR CODE GLOVES

MS POWER CO METERING SERVICES

Invoice #: 193641

P.O. #: 183588

386792

68.40

ELECTRICAL GLOVES

MS POWER CO METERING SERVICES

Invoice #: 193641

P.O. #: 183588

386792

12.60

TEST GLOVES

MS POWER CO METERING SERVICES

Invoice #: 193641

P.O. #: 183588

386792

30.89

TEST GLOVES MINIMUM FEE

MS POWER CO METERING SERVICES

Invoice #: 193642

P.O. #: 183588

386793

10.85

ELECTRICAL GLOVES

MS POWER CO METERING SERVICES

Invoice #: 193642

P.O. #: 183588

386793

25.00

TEST GLOVES MINIMUM FEE

DUNAWAY GLASS INC

Invoice #: 193713

P.O. #: 187116

386865

180.00

ESTIMATE TO REPLACE CRACKED WINDOW AT STATION 2

JOHN M MCGUFFEE

Invoice #: 193729

P.O. #: 187418

386881

163.00

SERVICE CALL TO CHECK STATION 11 AC UNIT NOT COOLING

612500 UNIFORMS**409.92**

SUNBELT FIRE APPARATUS

Invoice #: 192904

P.O. #: 186541

386106

128.01

MSA10170239 HELMET

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 193194

P.O. #: 186592

386346

36.00

Z313-3 TEX TROP LS SHIRT

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 193194	P.O. #: 186592	386346	10.00
SEWP SEW ON PATCHES PER SLEEVE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 193430	P.O. #: 186168	386580	18.00
ES0086 NAVY BRAID, ES14YG YELLOW GOLD BRAID			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 193430	P.O. #: 186168	386580	12.00
VELLUM 2 ROWS ON SLEEVE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 193430	P.O. #: 186168	386580	205.91
38800 DRESS COAT LINED, NAVY BLUE			
614000	GASOLINE, OIL, GREASE		1,720.44
G & W DIESEL SERVICES, INC			
Invoice #: 193509	P.O. #: 187140	386660	126.00
AB282104 AIR COMPRESSOR OIL			
HENRY LEVINS PETTY CASH			
Invoice #: 193577	P.O. #: MANUAL	386728	14.07
FLEETCOR TECHNOLOGIES			
Invoice #: 193875	P.O. #: MANUAL	387027	580.32
FLEETCOR TECHNOLOGIES			
Invoice #: 193888	P.O. #: MANUAL	387040	1,000.05
615200	PHOTOGRAPHY AND FINGERPRIN		53.49
HENRY LEVINS PETTY CASH			
Invoice #: 193577	P.O. #: MANUAL	386728	53.49
621700	MAINTENANCE CONTRACTS		766.73
ROBERT J YOUNG COMPANY INC			
Invoice #: 193767	P.O. #: MANUAL	386919	766.73
622300	TRAINING PROGRAMS		3,870.56

LAERDAL MEDICAL CORP

Invoice #: 193408

P.O. #: 187033

386557

174.81

15-1019 HEARTSAVER FIRST AID CPR AED 2015 DVD TRAINING AID

AMERICAN MEDICAL RESPONSE

Invoice #: 193438

P.O. #: 185543

386588

20.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

120.94

ALABAMA FIRE COLLEGE BOOKSTORE PURCHASE FOR TARIK FIELDS: FIRE INVESTIGATOR:
P&P 4TH ED.

(CREDIT FIRE CC -\$8.01).

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

3,320.00

REGISTRATION FEES FOR K. LUNDY & C. HENDERSON TO ATEND THE FHETS
2016-FIREHOUSE SOFTWARE EDUCATIONAL TRAINING IN GARDEN GROVE, CA.
9/19/16-9/23/16

LAERDAL MEDICAL CORP

Invoice #: 193571

P.O. #: 187113

386722

89.81

15-1004 ADVANCED CARDIO LIFE SUPPORT 2015 DVD TRAINING AID

HENRY LEVINS PETTY CASH

Invoice #: 193577

P.O. #: MANUAL

386728

30.00

MARSHALL HILLEY

Invoice #: 193822

P.O. #: MANUAL

386974

65.00

GARY JOFFRION

Invoice #: 193826

P.O. #: MANUAL

386978

50.00

625700 POSTAGE**140.64**

UNITED PARCEL SERVICE

Invoice #: 193522

P.O. #: MANUAL

386673

133.64

UNITED PARCEL SERVICE

Invoice #: 193740

P.O. #: MANUAL

386892

7.00

626001 TELEPHONE**535.33**

CELLCO PARTNERSHIP

Invoice #: 193780

P.O. #: MANUAL

386932

240.06

TEC OF JACKSON INC				
Invoice #:	193873	P.O. #:	MANUAL	387025
				33.11
CELLULAR SOUTH, INC				
Invoice #:	193920	P.O. #:	MANUAL	387072
				262.16
626002	ELECTRIC			895.20
COAST ELECTRIC POWER ASSOC				
Invoice #:	193787	P.O. #:	MANUAL	386939
				659.61
MS POWER COMPANY				
Invoice #:	193793	P.O. #:	MANUAL	386945
				179.28
MS POWER COMPANY				
Invoice #:	193797	P.O. #:	MANUAL	386949
				56.31
626003	WATER			363.25
CITY OF GULFPORT				
Invoice #:	193919	P.O. #:	MANUAL	387071
				363.25
626004	GAS			134.88
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	193876	P.O. #:	MANUAL	387028
				134.88
626500	PRINTING AND BINDING			48.00
HENRY LEVINS PETTY CASH				
Invoice #:	193577	P.O. #:	MANUAL	386728
				48.00
626700	RENTAL			825.70
AIRGAS SOUTH INC				
Invoice #:	193134	P.O. #:	MANUAL	386286
				28.10

AIRGAS SOUTH INC			
Invoice #:	193524	P.O. #: MANUAL	386675
			147.60
PAT FORE JR			
Invoice #:	193801	P.O. #: MANUAL	386953
			650.00
626900	TRAVEL		844.75
TARIK D FIELDS			
Invoice #:	193142	P.O. #: 186817	386294
			10.00
FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I AT MOBILE REGIONAL TRAINING CENTER, MOBILE ALA JUNE 6 - 10, 2016 TRAVEL DAYS JUNE 6 & 10 BREAKFAST IS INCLUDED IN ROOM RATE FOR JUNE 7 - 10, 2016			
BREAKFAST FOR			
TARIK D FIELDS			
Invoice #:	193142	P.O. #: 186817	386294
			65.00
LUNCH			
TARIK D FIELDS			
Invoice #:	193142	P.O. #: 186817	386294
			115.00
DINNER			
GARY JOFFRION			
Invoice #:	193476	P.O. #: 187277	386626
			12.00
FOOD ALLOWANCE TO DELIVER GFD INFLATABLE BOAT FOR REPAIRS TO TRIAD MARINE IN KEMAH TEXAS (GALVESTON COUNTY) LEAVING EARLY AM AND RETURNING TO GULFPORT LATE PM			
BREAKFAST			
GARY JOFFRION			
Invoice #:	193476	P.O. #: 187277	386626
			17.00
LUNCH			
GARY JOFFRION			
Invoice #:	193476	P.O. #: 187277	386626
			27.00
DINNER			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #: 187432	386665
			528.75
HOTEL STAY FOR Z. REGAN TO ATTEND THE NATIONAL EVT TRAINING ACADEMY 2016 IN DAYTONA BEACH, FL. 5/15/16-5/20/16			
BANCORP SOUTH BANK			
Invoice #:	193514	P.O. #: 187432	386665
			70.00
REGISTRATION FEE FOR B. POTTER TO ATTEND THE EVT TRAINING IN BILOXI, MS. 5/14/16-6/16/16			
627700	CONTRIBUTIONS		430.95
POSITIVE PROMOTIONS			
Invoice #:	193625	P.O. #: 186183	386776
			430.95
OS-8776 TEMPORARY TATTOO WITH FIRE SAFETY LOGO FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550			

629305	INSURANCE PREMIUMS - PROPER	40,061.25
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CITY OF GULFPORT

Invoice #: 193175	P.O. #: MANUAL	386327	40,061.25
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629310	INSURANCE PREMIUMS - GEN LIA	16,014.25
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CITY OF GULFPORT

Invoice #: 193174	P.O. #: MANUAL	386326	16,014.25
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311	Streets and Drainage Maintenance	304,152.98
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610700	OPERATING SUPPLIES	3,803.56
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SAMS CLUB CORP

Invoice #: 193063	P.O. #: 187311	386215	9.49
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 193064	P.O. #: 187311	386216	58.30
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	12.95
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LINE ITEM #7: NEEDED FOR HOSE ATTACHMENT FOR VAC CON TO SERVICE AREAS NOT ACCESSIBLE WITH TRUCK -- ITEM #9952179: CLAMP, CLOCKWISE SPIRAL, 3", SC300, STEEL

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	38.38
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LINE ITEMS 8-10: ELECTRICIAN TOOLS -- ITEM #0812428: FILE SET (5 PC), 8", GENERAL PURPOSE

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	54.45
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ITEM #2154012: CHISEL SET (7 PC), PROTO

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	95.55
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ITEM #3357242: DRILL BIT SET (115 PC), SPLIT POINT, JOBBER

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	210.90
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STATE CONTRACT #5-445-22297-12: LINE ITEMS 1-2: NEW FIRST AID CABINETS (WITH SUPPLIES) TO BRING INTO COMPLIANCE -- ITEM #1036867: CABINET, FIRST AID, INDUSTRIAL 4 SHELF, FILLED

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	174.38
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ITEM #1318317: KIT, FIRST AID, METAL, 54 UNIT, CLASS B

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	214.09
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LINE ITEM #3: TO MEET REQUIREMENT FOR COMMUNICATION BETWEEN FLAGGERS & WORK CREWS -- ITEM #1019411: RADIO SET, 2-WAY, 28 MILE, 22 CHANNEL, MIDLAND, X-TALKER

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	96.34
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LINE ITEM #4: REPLACEMENT LOAD BINDERS REQUIRED FOR SECURING EQMT AND MATERIALS - ITEM #0506952: RATCHET BINDER, 3/8" - 1/2" CHAIN, 9200 LBS

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	11.30
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LINE ITEMS 5-6: REPLACEMENT TOOLS FOR SEWER CREWS - ITEM #0297655: NUT DRIVER, 3/8" X 2 9/16" OAL, MAGNETIC

FASTENAL

Invoice #: 193180	P.O. #: 187054	386332	9.49
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ITEM #2112082: PLIERS, TONGUE AND GROOVE, 8", ROCK RIVER

RAMONA ERVIN

Invoice #: 193207	P.O. #: 187391	386359	21.48
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STREETS & DRAINAGE: OPERATING SUPPLY (POSTAGE, CLEANING SUPPLIES)

FASTENAL

Invoice #: 193368	P.O. #: 186801	386518	202.31
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STATE BID 5-445-22297-13 / 1862 -- LINE ITEMS 1-5: RESTOCK -- ITEM #63161: DUCT TAPE, MED GRADE, 48MM X 5M, SILVER

FASTENAL

Invoice #: 193368	P.O. #: 186801	386518	496.80
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ITEM #0212808: MASON BLADE, C24N, 14" X 1/8" W/ 20MM ARBOR

FASTENAL

Invoice #: 193368	P.O. #: 186801	386518	110.34
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ITEM #0589976: MASON LINE, TWISTED, 800', WHITE NYLON, #18

FASTENAL

Invoice #: 193368	P.O. #: 186801	386518	38.66
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ITEM #0612086: BROOM BLOCK, 16", FIBER COARSE

FASTENAL

Invoice #: 193368	P.O. #: 186801	386518	37.17
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ITEM #610018-131464: BROOM HANDLE, WOOD W/ TAPER, 60" X 1 1/8" CWC-500P

FASTENAL

Invoice #: 193368	P.O. #: 186801	386518	227.99
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LINE ITEM #6: REQUIRED FOR SHIPPING -- ITEM #N/A: STAPLER, CARTON, 5/8" & 3/4" HAND

FASTENAL

Invoice #: 193368	P.O. #: 186801	386518	81.63
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LINE ITEMS 7-13: CONCRETE TOOLS FOR CONSTRUCTION CREW -- ITEM #CC936A: PLACER, ALUMINUM, 19.5" X 4.5", ASSEMBLED

FASTENAL

Invoice #: 193368	P.O. #: 186801	386518	61.52
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ITEM #CF222PF: TROWEL, CEMENT, 16" X 4", PROFORM HANDLE

FASTENAL			
Invoice #: 193368	P.O. #: 186801	386518	10.15
ITEM #CF165PF: EDGER, CEMENT, 6" X 4.5", PROFORM HANDLE STAINLESS STEEL			
FASTENAL			
Invoice #: 193368	P.O. #: 186801	386518	140.32
ITEM #PL131: BRUSH, 5 3/4" X 2 1/4", BRISTLE, CONCRETE			
FASTENAL			
Invoice #: 193368	P.O. #: 186801	386518	180.20
ITEM #CC457: BROOM, CONCRETE FINISHING, 36" NYLON SOFT			
FASTENAL			
Invoice #: 193368	P.O. #: 186801	386518	89.76
ITEM #N/A: HANDLE, CONCRETE FINISHING BROOM (FOR CC457)			
LIEBERT SERVICES INC.			
Invoice #: 193463	P.O. #: 186391	386613	784.28
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1			
FASTENAL			
Invoice #: 193712	P.O. #: 187054	386864	64.57
ITEM #3357242: DRILL BIT SET (115 PC), SPLIT POINT, JOBBER			
FASTENAL			
Invoice #: 193712	P.O. #: 187054	386864	91.31
LINE ITEM #11: BIN STOCK - STAINLESS STEEL NUTS, WASHERS, BOLTS, ETC FOR ELECTRICIANS -- ITEM #MULTIPLE - BIN STOCK - ELECTRICIANS (SEE ATTACHED, DETAILED QUOTE IN TCM)			
MS UTILITY SUPPLY			
Invoice #: 193746	P.O. #: 183563	386898	4.22
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 #: 193747	P.O. #: 183563	386899	4.14
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 #: 193748	P.O. #: 183563	386900	36.83
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 #: 193749	P.O. #: 183563	386901	118.76
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 #: 193750	P.O. #: 183563	386902	14.00
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 #:** 193751**P.O. #:** 183563

386903

1.50

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

612200 REPAIRS AND MAINTENANCE**348.27****HERTZ EQUIPMENT RENTAL CORPORATION****Invoice #:** 193182**P.O. #:** 187206

386334

348.27

REPLACEMENT WINDOW - REPAIR - ITEM #REPAIR: REPLACEMENT - FRONT BOTTOM
WINDOW

613800 ASPHALT**5,564.19****LAND SHAPER INC****Invoice #:** 193384**P.O. #:** 186077

386534

5,564.19

BID GROUP C3 - COUNCIL APPROVED 12-22-2015
BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE
MONTHS OF MARCH THROUGH JUNE 2016

614000 GASOLINE, OIL, GREASE**17,555.36****EAGLE ENERGY INC.****Invoice #:** 193721**P.O. #:** 187330

386873

4,091.22

FUEL CONTRACT RENEWED BY COUNCIL 2-2-16 -- RESTOCK -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.**Invoice #:** 193721**P.O. #:** 187330

386873

2,420.28

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.**Invoice #:** 193722**P.O. #:** 187330

386874

6,915.78

FUEL CONTRACT RENEWED BY COUNCIL 2-2-16 -- RESTOCK -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.**Invoice #:** 193722**P.O. #:** 187330

386874

4,091.22

UNLEADED (ETHANOL FREE) NL

FLEETCOR TECHNOLOGIES**Invoice #:** 193875**P.O. #:** MANUAL

387027

36.86

614300 SHELLS, GRAVEL, SAND**1,543.08****BAYOU CONCRETE, LLC****Invoice #:** 193518**P.O. #:** 187207

386669

149.20

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC**Invoice #:** 193519**P.O. #:** 187207

386670

215.95

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193520	P.O. #: 187207	386671	100.13
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193539	P.O. #: 187207	386690	300.37
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193541	P.O. #: 187207	386692	100.13
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193542	P.O. #: 187207	386693	345.52
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193544	P.O. #: 187207	386695	149.21
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193838	P.O. #: 187207	386990	182.57
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

614500 DRAINAGE AND OTHER PROJECTS 6,218.39**HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY**

Invoice #: 193156	P.O. #: 186940	386308	4,499.10
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RESTOCK - GREEN EXCELSIOR BLANKET - 8' X 112'

LOWES OF GULFPORT MS 466

Invoice #: 193160	P.O. #: 187042	386312	703.23
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LINE ITEMS 2-3: FOR 51 31ST STREET DRAINAGE PROJECT (NON-CAPITOL PROJECT) - 2" X 4"
X 8' LUMBER (UNTREATED)

LOWES OF GULFPORT MS 466

Invoice #: 193160	P.O. #: 187042	386312	1,016.06
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PLYWOOD 0.75" X 4' X 8' (UNTREATED)

620900 CONTRACTUAL FEES 2,335.23**WARNER INC**

Invoice #: 192884	P.O. #: 187315	386086	1,577.42
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JANITORIAL SERVICES MAY 2016 INVOICE #50968

DELTA SANITATION OF MS LLC

Invoice #: 193816	P.O. #: MANUAL	386968	130.00
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TEAM WASTE OF GULF COAST LLC			
Invoice #:	193823	P.O. #: MANUAL	386975 70.25
DELTA SANITATION OF MS LLC			
Invoice #:	193831	P.O. #: MANUAL	386983 164.64
HARRISON COUNTY EMERGENCY			
Invoice #:	193834	P.O. #: MANUAL	386986 392.92
621700	MAINTENANCE CONTRACTS		2,179.71
ROBERT J YOUNG COMPANY INC			
Invoice #:	193699	P.O. #: MANUAL	386851 139.93
ROBERT J YOUNG COMPANY INC			
Invoice #:	193786	P.O. #: MANUAL	386938 2,039.78
621800	PRIVATIZATION CONTRACT		249,522.07
UTILITY PARTNERS, LLC			
Invoice #:	193100	P.O. #: 183706	386251 249,522.07
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.			
626001	TELEPHONE		603.07
CUSTOM CALL CENTER LLC			
Invoice #:	193825	P.O. #: MANUAL	386977 421.97
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #: MANUAL	387025 20.42
CELLULAR SOUTH, INC			
Invoice #:	193920	P.O. #: MANUAL	387072 160.68
626002	ELECTRIC		41.66
COAST ELECTRIC POWER ASSOC			
Invoice #:	193874	P.O. #: MANUAL	387026 41.66

626003 WATER 37.30

CITY OF GULFPORT

Invoice #: 193919 P.O. #: MANUAL 387071 37.30

626700 RENTAL 162.84

COASTAL DUST CONTROL

Invoice #: 193645 P.O. #: MANUAL 386796 40.21

COASTAL DUST CONTROL

Invoice #: 193646 P.O. #: MANUAL 386797 40.21

COASTAL DUST CONTROL

Invoice #: 193660 P.O. #: MANUAL 386812 40.21

COASTAL DUST CONTROL

Invoice #: 193704 P.O. #: MANUAL 386856 42.21

629305 INSURANCE PREMIUMS - PROPER' 11,805.00

CITY OF GULFPORT

Invoice #: 193175 P.O. #: MANUAL 386327 11,805.00

629310 INSURANCE PREMIUMS - GEN LIA 2,433.25

CITY OF GULFPORT

Invoice #: 193174 P.O. #: MANUAL 386326 2,433.25

313 Public Works Admin 9,527.57

602700 WORKERS COMP 789.00

CITY OF GULFPORT

Invoice #: 193715 P.O. #: MANUAL 386867 789.00

620900 CONTRACTUAL FEES 31.02

HARRISON COUNTY EMERGENCY

Invoice #: 193834

P.O. #: MANUAL

386986

31.02

626001 TELEPHONE**50.30**

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

50.30

626900 TRAVEL**25.00**

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

25.00

RYAN MERRILL BAGGAGE CLAIM WHILE TRAVELING FROM PHOENIX, AZ FOR THE MUNIS
TRAINING CONF. (TRAVEL DATES 4/30/16 - 5/5/16.

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

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

1,150.25

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

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

7,482.00

315 Traffic Control**9,167.23****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

3.00

602700 WORKERS COMP**2,389.00**

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

2,389.00

610700 OPERATING SUPPLIES**998.90**

1ST SOURCE SERVALL			
Invoice #:	193162	P.O. #:	187121
			386314
			25.90
ITEM #1710-126: VALVE BODY			
1ST SOURCE SERVALL			
Invoice #:	193162	P.O. #:	187121
			386314
			129.28
ITEM #1720-802: VALVE HEAD			
1ST SOURCE SERVALL			
Invoice #:	193162	P.O. #:	187121
			386314
			22.31
ITEM #1970-060: THERMOCOUPLE			
RAMONA ERVIN			
Invoice #:	193207	P.O. #:	187391
			386359
			37.13
TRAFFIC CONTROL: OPERATING SUPPLY (2 CY OIL, CABLES)			
LIEBERT SERVICES INC.			
Invoice #:	193463	P.O. #:	186391
			386613
			784.28
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1			
615600	TRAFFIC SIGNAL SUPPLIES		
			234.61
CHANCELLOR SUPPLY, INC			
Invoice #:	193152	P.O. #:	185334
			386304
			27.86
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 #:	193153	P.O. #:	185334
			386305
			4.96
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 #:	193847	P.O. #:	185334
			386999
			201.79
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			
620900	CONTRACTUAL FEES		
			20.00
HARRISON COUNTY EMERGENCY			
Invoice #:	193834	P.O. #:	MANUAL
			386986
			20.00
626001	TELEPHONE		
			320.97
CELLULAR SOUTH, INC			
Invoice #:	193920	P.O. #:	MANUAL
			387072
			320.97
629305	INSURANCE PREMIUMS - PROPER		
			3,470.25

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

3,470.25

629310 INSURANCE PREMIUMS - GEN LIA 1,730.50

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

1,730.50

325 Engineering 64,403.52**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

3.00

602700 WORKERS COMP 3,833.75

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

3,833.75

610400 OFFICE SUPPLIES 28.00

CLAYS PRINT SHOP INC

Invoice #: 193123

P.O. #: 187280

386275

28.00

BUSINESS CARDS FOR JEREMY HARRISON (ASST DIRECTOR OF ENGINEERING)

610700 OPERATING SUPPLIES 70.17

SAMS CLUB CORP

Invoice #: 193063

P.O. #: 187311

386215

9.49

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 193064

P.O. #: 187311

386216

58.30

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

RAMONA ERVIN

Invoice #: 193207

P.O. #: 187391

386359

2.38

ENGINEERING: OPERATING SUPPLY (REPORT FOLDERS)

614000 GASOLINE, OIL, GREASE 58.03

FLEETCOR TECHNOLOGIES

Invoice #: 193875

P.O. #: MANUAL

387027

58.03

620900 CONTRACTUAL FEES 10.34

HARRISON COUNTY EMERGENCY

Invoice #: 193834

P.O. #: MANUAL

386986

10.34

621100 ENGINEERING FEES 870.00**05801 DOWNTOWN STREET SCAPE ENHANCE 870.00**

BROWN MITCHELL & ALEXANDER

Invoice #: 193348

P.O. #: 184687

386500

870.00

WORK AUTHORIZATION #21 UNDER MSA; PROVIDE RPR SERVICES DURING THE
CONSTRUCTION PHASE OF THE STREETScape ALLEY IMPROVEMENTS PROJECT**625100 STREETS AND TRAFFIC LIGHTING 31,383.60**

COAST ELECTRIC POWER ASSOC

Invoice #: 193787

P.O. #: MANUAL

386939

14,709.41

MS POWER COMPANY

Invoice #: 193793

P.O. #: MANUAL

386945

608.98

MS POWER COMPANY

Invoice #: 193797

P.O. #: MANUAL

386949

787.50

MS POWER COMPANY

Invoice #: 193843

P.O. #: MANUAL

386995

275.78

MS POWER COMPANY

Invoice #: 193869

P.O. #: MANUAL

387021

2,727.28

COAST ELECTRIC POWER ASSOC

Invoice #: 193874

P.O. #: MANUAL

387026

12,274.65

626001 TELEPHONE 336.86

TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

13.07

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

323.79

626900 TRAVEL 50.00

BANCORP SOUTH BANK

Invoice #: 193514

P.O. #: 187432

386665

50.00

REGISTRATION FEE FOR JEREMY HARRISON TO ATTEND THE GET TO B: BIKE WALK SUMMIT
IN BILOXI, MS; 8/9/16 - 8/11/16.

627900 MISC SERVICES AND CHARGES 37.77

FEDEX

Invoice #: 193832

P.O. #: MANUAL

386984

37.77

629305 INSURANCE PREMIUMS - PROPER 1,585.25

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

1,585.25

629310 INSURANCE PREMIUMS - GEN LIA 26,136.75

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

26,136.75

335 Garage Maintenance 34,866.31**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

3.00

602700 WORKERS COMP 7,486.50

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

7,486.50

610400 OFFICE SUPPLIES 136.13

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 193809	P.O. #: 186991	386961	54.81
ITEM #CN050AN-CN052AN-CN051AN 1 EACH OF CYAN-YELLOW-MAGENTA			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 193809	P.O. #: 186991	386961	36.60
ITEM #HEWCNO45 BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 193809	P.O. #: 186991	386961	4.95
ITEM #ACC72360 BOX OF 10 PAPER CLIPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 193809	P.O. #: 186991	386961	35.55
ITEM #BRTTZE221 LABEL TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 193809	P.O. #: 186991	386961	4.22
ITEM #BICWETAPP21 CORRECTION TAPE 2PK DISPENWERE			
610700	OPERATING SUPPLIES		1,730.84
SNAP-ON INDUSTRIAL			
Invoice #: 193096	P.O. #: 187145	386247	969.85
ANNUAL SOFTWARE UPDATE AND MAINTENANCE COVERAGE FOR MODIS DIAGNOSTIC SCAN TOOL			
HURRICANE ELECTRONICS INC			
Invoice #: 193185	P.O. #: 186916	386337	95.33
ON GLASS MOUNT ANTENNA P/N 806-869			
HURRICANE ELECTRONICS INC			
Invoice #: 193185	P.O. #: 186916	386337	60.17
ANTENNA, WHIP P/N 806-869			
HURRICANE ELECTRONICS INC			
Invoice #: 193185	P.O. #: 186916	386337	88.82
REMOUNT KIT P/N 344783 (PK OF 5)			
HURRICANE ELECTRONICS INC			
Invoice #: 193185	P.O. #: 186916	386337	254.13
MICROPHONE, MOBILE P/N MC101616V1			
HURRICANE ELECTRONICS INC			
Invoice #: 193185	P.O. #: 186916	386337	43.67
LABOR TO REPAIR RADIO			
HURRICANE ELECTRONICS INC			
Invoice #: 193186	P.O. #: 186916	386338	8.35
ON GLASS MOUNT ANTENNA P/N 806-869			

HURRICANE ELECTRONICS INC			
Invoice #:	193186	P.O. #:	186916
		386338	5.27
ANTENNA, WHIP P/N 806-869			
HURRICANE ELECTRONICS INC			
Invoice #:	193186	P.O. #:	186916
		386338	7.78
REMOUNT KIT P/N 344783 (PK OF 5)			
HURRICANE ELECTRONICS INC			
Invoice #:	193186	P.O. #:	186916
		386338	22.27
MICROPHONE, MOBILE P/N MC101616V1			
HURRICANE ELECTRONICS INC			
Invoice #:	193186	P.O. #:	186916
		386338	3.83
LABOR TO REPAIR RADIO			
RAMONA ERVIN			
Invoice #:	193207	P.O. #:	187391
		386359	43.97
PUBLIC WORKS MAINTENANCE: OPERATING SUPPLY (TOOL, STAMP) VEHICLE REPAIR (PART), REPAIR & MAINTENANCE (PARTS)			
AUTO ZONE INC			
Invoice #:	193766	P.O. #:	187108
		386918	127.40
TIMER SWITCH P/N 999396 STOCK			
611300	MOTOR VEHICLE REPAIRS		14,109.79
VERNON CLARK TRUCKING CO INC			
Invoice #:	192919	P.O. #:	187243
		386121	78.22
FUEL PRESSURE REGULATOR VALVE P/N 1886152C91 ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #:	192925	P.O. #:	187247
		386127	12.82
GASKET P/N 2593998C1 ID# 3558			
VERNON CLARK TRUCKING CO INC			
Invoice #:	192925	P.O. #:	187247
		386127	9.26
GASKET P/N 2593986C1 ID# 3558			
VERNON CLARK TRUCKING CO INC			
Invoice #:	192925	P.O. #:	187247
		386127	21.00
SHOP SUPPLIES USE ON DPF FILTER ID# 3558			
VERNON CLARK TRUCKING CO INC			
Invoice #:	192925	P.O. #:	187247
		386127	300.00
CLEAN DPF FILTER ASSY ID# 3558			
O REILLY AUTO PARTS			
Invoice #:	193000	P.O. #:	186789
		386152	-588.62

O REILLY AUTO PARTS			
Invoice #: 193001	P.O. #: 186789	386153	179.71
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193002	P.O. #: 186789	386154	22.91
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193003	P.O. #: 186789	386155	15.47
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193004	P.O. #: 186789	386156	7.77
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193005	P.O. #: 186789	386157	30.96
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193006	P.O. #: 186789	386158	26.05
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193007	P.O. #: 186789	386159	26.05
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193008	P.O. #: 186789	386160	12.14
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193009	P.O. #: 186789	386161	5.47
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193010	P.O. #: 186789	386162	3.59
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193011	P.O. #: 186789	386163	22.82
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193012	P.O. #: 186789	386164	22.82
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193013	P.O. #: 186789	386165	99.71
BLANKET PURCHASE ORDER FOR MAY 2016			

O REILLY AUTO PARTS			
Invoice #: 193014	P.O. #: 186789	386166	31.01
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193015	P.O. #: 186789	386167	33.98
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193016	P.O. #: 186789	386168	43.96
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193017	P.O. #: 186789	386169	14.65
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193018	P.O. #: 186789	386170	3.50
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193019	P.O. #: 186789	386171	7.18
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193020	P.O. #: 186789	386172	34.40
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193021	P.O. #: 186789	386173	6.81
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193022	P.O. #: 186789	386174	23.99
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193023	P.O. #: 186789	386175	10.36
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193024	P.O. #: 186789	386176	9.16
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193025	P.O. #: 186789	386177	44.57
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193026	P.O. #: 186789	386178	22.84
BLANKET PURCHASE ORDER FOR MAY 2016			

O REILLY AUTO PARTS			
Invoice #:	193027	P.O. #:	186789
		386179	32.36
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193028	P.O. #:	186789
		386180	8.17
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193029	P.O. #:	186789
		386181	16.33
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193030	P.O. #:	186789
		386182	2.03
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193031	P.O. #:	186789
		386183	14.54
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193032	P.O. #:	186789
		386184	62.86
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193033	P.O. #:	186789
		386185	13.63
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193034	P.O. #:	186789
		386186	190.03
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193035	P.O. #:	186789
		386187	34.37
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193036	P.O. #:	186789
		386188	37.42
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193037	P.O. #:	186789
		386189	89.05
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193038	P.O. #:	186789
		386190	103.26
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193039	P.O. #:	186789
		386191	36.65
BLANKET PURCHASE ORDER FOR MAY 2016			

O REILLY AUTO PARTS			
Invoice #: 193040	P.O. #: 186789	386192	3.59
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193041	P.O. #: 186789	386193	56.94
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193042	P.O. #: 186789	386194	7.79
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193043	P.O. #: 186789	386195	14.66
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193044	P.O. #: 186789	386196	4.64
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193045	P.O. #: 186789	386197	8.99
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193046	P.O. #: 186789	386198	24.14
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193047	P.O. #: 186789	386199	60.26
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193048	P.O. #: 186789	386200	17.07
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193049	P.O. #: 186789	386201	23.90
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193050	P.O. #: 186789	386202	2.99
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193051	P.O. #: 186789	386203	4.79
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193052	P.O. #: 186789	386204	15.46
BLANKET PURCHASE ORDER FOR MAY 2016			

O REILLY AUTO PARTS			
Invoice #: 193053	P.O. #: 186789	386205	26.54
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193054	P.O. #: 186789	386206	149.60
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193055	P.O. #: 186789	386207	135.85
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193056	P.O. #: 186789	386208	2.82
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193081	P.O. #: 186784	386233	43.24
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193082	P.O. #: 186784	386234	62.25
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193083	P.O. #: 186784	386235	112.13
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193084	P.O. #: 186784	386236	62.25
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193085	P.O. #: 186784	386237	44.99
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193086	P.O. #: 186784	386238	63.73
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193087	P.O. #: 186784	386239	140.38
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193088	P.O. #: 186784	386240	17.55
BLANKET PURCHASE ORDER FOR MAY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193089	P.O. #: 186784	386241	76.95
BLANKET PURCHASE ORDER FOR MAY 2016			

HOL MAC CORP			
Invoice #: 193154	P.O. #: 186038	386306	3,381.18
SLEWING GEAR P/N KB-0106 ID# 2596			
 HOL MAC CORP			
Invoice #: 193154	P.O. #: 186038	386306	296.37
SPUR GEAR P/N KB-0303 ID# 2596			
 HOL MAC CORP			
Invoice #: 193154	P.O. #: 186038	386306	73.34
BOLTS P/N KB-0107 ID# 2596			
 HOL MAC CORP			
Invoice #: 193154	P.O. #: 186038	386306	58.18
BOLTS P/N KB-2796 ID# 2596			
 CORNETT BOLT & SCREW, INC			
Invoice #: 193163	P.O. #: 186292	386315	31.74
BLANKET PURCHASE ORDER FOR APRIL 2016			
 CORNETT BOLT & SCREW, INC			
Invoice #: 193164	P.O. #: 186292	386316	37.22
BLANKET PURCHASE ORDER FOR APRIL 2016			
 BIG 2 ENGINE REBUILDERS INC			
Invoice #: 193165	P.O. #: 187135	386317	40.00
LABOR TO INSTALL BUSHINGS AND KING PIN (PARTS SUPPLIED FROM SHOP STOCK)			
 BIG 2 ENGINE REBUILDERS INC			
Invoice #: 193165	P.O. #: 187135	386317	20.00
LABOR TO INSTALL BUSHING			
 BIG 2 ENGINE REBUILDERS INC			
Invoice #: 193166	P.O. #: 187135	386318	20.00
LABOR TO INSTALL BUSHINGS AND KING PIN (PARTS SUPPLIED FROM SHOP STOCK)			
 BIG 2 ENGINE REBUILDERS INC			
Invoice #: 193166	P.O. #: 187135	386318	10.00
LABOR TO INSTALL BUSHING			
 RAMONA ERVIN			
Invoice #: 193207	P.O. #: 187391	386359	13.36
PUBLIC WORKS MAINTENANCE: OPERATING SUPPLY (TOOL, STAMP) VEHICLE REPAIR (PART), REPAIR & MAINTENANCE (PARTS)			
 BUTCH OUSTALET INC			
Invoice #: 193446	P.O. #: 186918	386596	158.37
DASH CLUSTER P/N 8L3Z-10849-G ID# 3538			
 BUTCH OUSTALET INC			
Invoice #: 193446	P.O. #: 186918	386596	350.37
PCM COMPUTER P/N 8L5Z-12A650-ACD ID# 8000			

BUTCH OUSTALET INC			
Invoice #: 193446	P.O. #: 186918	386596	323.49
PROGRAM DASH CLUSTER AND PCM COMPUTER ID# 3538 / # 8000			
BUTCH OUSTALET INC			
Invoice #: 193446	P.O. #: 186918	386596	39.26
SENSOR			
BUTCH OUSTALET INC			
Invoice #: 193446	P.O. #: 186918	386596	24.26
WIRE ASSEMBLY			
BUTCH OUSTALET INC			
Invoice #: 193446	P.O. #: 186918	386596	38.81
MISC SHOP			
BUTCH OUSTALET INC			
Invoice #: 193447	P.O. #: 186918	386597	158.27
DASH CLUSTER P/N 8L3Z-10849-G ID# 3538			
BUTCH OUSTALET INC			
Invoice #: 193447	P.O. #: 186918	386597	350.15
PCM COMPUTER P/N 8L5Z-12A650-ACD ID# 8000			
BUTCH OUSTALET INC			
Invoice #: 193447	P.O. #: 186918	386597	323.29
PROGRAM DASH CLUSTER AND PCM COMPUTER ID# 3538 / # 8000			
BUTCH OUSTALET INC			
Invoice #: 193447	P.O. #: 186918	386597	39.24
SENSOR			
BUTCH OUSTALET INC			
Invoice #: 193447	P.O. #: 186918	386597	24.24
WIRE ASSEMBLY			
BUTCH OUSTALET INC			
Invoice #: 193447	P.O. #: 186918	386597	38.80
MISC SHOP			
BERGKAMP INC			
Invoice #: 193448	P.O. #: 187012	386598	33.33
ADAPTER MOTOR MOUNT GEN P/N 011781 ID# 3547			
BERGKAMP INC			
Invoice #: 193448	P.O. #: 187012	386598	87.87
COUPLER JAW P/N 018875 ID# 3547			
BERGKAMP INC			
Invoice #: 193448	P.O. #: 187012	386598	92.75
COUPLER JAW P/N 018876 ID# 3547			

BERGKAMP INC			
Invoice #: 193448	P.O. #: 187012	386598	74.07
SPIDER HYTREL P/N 012784 ID# 3547			
 BERGKAMP INC			
Invoice #: 193448	P.O. #: 187012	386598	10.87
KEY WAY FOR WHITE REMOTOR SHAFT			
 BERGKAMP INC			
Invoice #: 193449	P.O. #: 187012	386599	77.01
ADAPTER MOTOR MOUNT GEN P/N 011781 ID# 3547			
 BERGKAMP INC			
Invoice #: 193449	P.O. #: 187012	386599	203.04
COUPLER JAW P/N 018875 ID# 3547			
 BERGKAMP INC			
Invoice #: 193449	P.O. #: 187012	386599	214.33
COUPLER JAW P/N 018876 ID# 3547			
 BERGKAMP INC			
Invoice #: 193449	P.O. #: 187012	386599	171.18
SPIDER HYTREL P/N 012784 ID# 3547			
 BERGKAMP INC			
Invoice #: 193449	P.O. #: 187012	386599	25.13
KEY WAY FOR WHITE REMOTOR SHAFT			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 193487	P.O. #: 187111	386637	415.76
GEAR PUMP P/N REPLACE ID# 3547			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 193487	P.O. #: 187111	386637	112.50
LABOR TO REPAIR GEAR PUMP ID# 3547			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 193487	P.O. #: 187111	386637	186.52
PUMP REPAIR KIT ID# 3547			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 193500	P.O. #: 186851	386651	28.65
SEAL KIT PN 43974.001 FOR CYLINDER FROM ID1207			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 193500	P.O. #: 186851	386651	150.00
LABOR TO RESEAL CYLINDER ID 1207			
 AUTO ZONE INC			
Invoice #: 193505	P.O. #: 187168	386656	325.99
ENGINE CONTROL COMPUTER P/N 757149 ID# 3523			

COVINGTON SALES & SERVICE INC			
Invoice #: 193631	P.O. #: 186186	386782	82.10
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
COVINGTON SALES & SERVICE INC			
Invoice #: 193632	P.O. #: 186186	386783	96.89
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
COVINGTON SALES & SERVICE INC			
Invoice #: 193633	P.O. #: 186186	386784	19.04
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
COVINGTON SALES & SERVICE INC			
Invoice #: 193634	P.O. #: 186186	386785	24.31
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
COVINGTON SALES & SERVICE INC			
Invoice #: 193635	P.O. #: 186186	386786	13.54
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
COVINGTON SALES & SERVICE INC			
Invoice #: 193636	P.O. #: 186186	386787	21.83
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
COVINGTON SALES & SERVICE INC			
Invoice #: 193637	P.O. #: 186186	386788	150.00
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
A1 BATTERY INC			
Invoice #: 193653	P.O. #: 187172	386805	154.10
BATTERY P/N 65-HP			
A1 BATTERY INC			
Invoice #: 193653	P.O. #: 187172	386805	90.00
CORE CHARGE (TO BE CREDITED WHEN 6 CORES ARE RETURNED)			
MICHELIN TIRE CORP			
Invoice #: 193655	P.O. #: 187228	386807	696.76
TIRE'S PULLING P/N 11R22.5 ID# 3546			
MICHELIN TIRE CORP			
Invoice #: 193655	P.O. #: 187228	386807	971.82
TIRE'S STEERING P/N 11R22.5 ID# 3546			
BUTCH OUSTALET INC			
Invoice #: 193769	P.O. #: 187126	386921	383.39
INSTRUMENT PANEL WITH GAUGES P/N 7L3Z*10849*AB ID 3552			
BUTCH OUSTALET INC			
Invoice #: 193769	P.O. #: 187126	386921	279.41
LABOR TO INSTALL AND PROGRAM INSTRUMENT CLUSTER			

AUTO ZONE INC			
Invoice #: 193850	P.O. #: 187027	387002	30.52
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193851	P.O. #: MANUAL	387003	-32.00
AUTO ZONE INC			
Invoice #: 193852	P.O. #: MANUAL	387004	-31.18
AUTO ZONE INC			
Invoice #: 193853	P.O. #: 187027	387006	32.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193854	P.O. #: 187027	387007	11.77
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193855	P.O. #: 187027	387008	2.83
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193856	P.O. #: 187027	387009	-34.19
AUTO ZONE INC			
Invoice #: 193857	P.O. #: 187027	387010	130.49
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193858	P.O. #: 187027	387011	218.99
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193859	P.O. #: 187027	387012	19.68
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193861	P.O. #: 187027	387013	223.01
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193862	P.O. #: 187027	387014	36.99
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
AUTO ZONE INC			
Invoice #: 193863	P.O. #: 187027	387015	39.99
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			

STRIBLING EQUIPMENT INC

Invoice #: 192835 P.O. #: 187039

386036

80.31

FUEL FILTER P/N RE546336 ID# 3594

STRIBLING EQUIPMENT INC

Invoice #: 192835 P.O. #: 187039

386036

79.76

FUEL FILTER P/N RE544394 ID# 3594

STRIBLING EQUIPMENT INC

Invoice #: 192861 P.O. #: 187144

386062

101.05

AIR FILTER P/N AL215053 ID# 3594

STRIBLING EQUIPMENT INC

Invoice #: 192861 P.O. #: 187144

386062

84.48

CABIN AIR FILTER P/N AL177184 ID# 3594

STRIBLING EQUIPMENT INC

Invoice #: 192861 P.O. #: 187144

386062

32.96

CABIN AIR FILTER P/N L214634 ID# 3594

STRIBLING EQUIPMENT INC

Invoice #: 192862 P.O. #: 187144

386063

14.54

AIR FILTER P/N AL215053 ID# 3594

STRIBLING EQUIPMENT INC

Invoice #: 192862 P.O. #: 187144

386063

12.15

CABIN AIR FILTER P/N AL177184 ID# 3594

STRIBLING EQUIPMENT INC

Invoice #: 192862 P.O. #: 187144

386063

4.74

CABIN AIR FILTER P/N L214634 ID# 3594

O REILLY AUTO PARTS

Invoice #: 193000 P.O. #: 186789

386152

-392.41

O REILLY AUTO PARTS

Invoice #: 193001 P.O. #: 186789

386153

119.80

BLANKET PURCHASE ORDER FOR MAY 2016

O REILLY AUTO PARTS

Invoice #: 193002 P.O. #: 186789

386154

15.28

BLANKET PURCHASE ORDER FOR MAY 2016

O REILLY AUTO PARTS

Invoice #: 193003 P.O. #: 186789

386155

10.31

BLANKET PURCHASE ORDER FOR MAY 2016

O REILLY AUTO PARTS			
Invoice #: 193004	P.O. #: 186789	386156	5.18
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193005	P.O. #: 186789	386157	20.64
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193006	P.O. #: 186789	386158	17.36
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193007	P.O. #: 186789	386159	17.36
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193008	P.O. #: 186789	386160	8.10
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193009	P.O. #: 186789	386161	3.64
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193010	P.O. #: 186789	386162	2.40
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193011	P.O. #: 186789	386163	15.21
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193012	P.O. #: 186789	386164	15.21
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193013	P.O. #: 186789	386165	66.48
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193014	P.O. #: 186789	386166	20.68
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193015	P.O. #: 186789	386167	22.65
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193016	P.O. #: 186789	386168	29.30
BLANKET PURCHASE ORDER FOR MAY 2016			

O REILLY AUTO PARTS			
Invoice #:	193017	P.O. #:	186789
		386169	9.77
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193018	P.O. #:	186789
		386170	2.33
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193019	P.O. #:	186789
		386171	4.78
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193020	P.O. #:	186789
		386172	22.93
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193021	P.O. #:	186789
		386173	4.54
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193022	P.O. #:	186789
		386174	15.99
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193023	P.O. #:	186789
		386175	6.91
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193024	P.O. #:	186789
		386176	6.11
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193025	P.O. #:	186789
		386177	29.71
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193026	P.O. #:	186789
		386178	15.23
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193027	P.O. #:	186789
		386179	21.58
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193028	P.O. #:	186789
		386180	5.44
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #:	193029	P.O. #:	186789
		386181	10.89
BLANKET PURCHASE ORDER FOR MAY 2016			

O REILLY AUTO PARTS			
Invoice #: 193030	P.O. #: 186789	386182	1.35
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193031	P.O. #: 186789	386183	9.69
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193032	P.O. #: 186789	386184	41.91
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193033	P.O. #: 186789	386185	9.09
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193034	P.O. #: 186789	386186	126.69
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193035	P.O. #: 186789	386187	22.92
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193036	P.O. #: 186789	386188	24.95
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193037	P.O. #: 186789	386189	59.37
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193038	P.O. #: 186789	386190	68.84
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193039	P.O. #: 186789	386191	24.44
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193040	P.O. #: 186789	386192	2.40
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193041	P.O. #: 186789	386193	37.96
BLANKET PURCHASE ORDER FOR MAY 2016			
 O REILLY AUTO PARTS			
Invoice #: 193042	P.O. #: 186789	386194	5.20
BLANKET PURCHASE ORDER FOR MAY 2016			

O REILLY AUTO PARTS			
Invoice #: 193043	P.O. #: 186789	386195	9.78
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193044	P.O. #: 186789	386196	3.10
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193045	P.O. #: 186789	386197	6.00
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193046	P.O. #: 186789	386198	16.10
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193047	P.O. #: 186789	386199	40.17
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193048	P.O. #: 186789	386200	11.38
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193049	P.O. #: 186789	386201	15.93
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193050	P.O. #: 186789	386202	1.99
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193051	P.O. #: 186789	386203	3.19
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193052	P.O. #: 186789	386204	10.31
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193053	P.O. #: 186789	386205	17.69
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193054	P.O. #: 186789	386206	99.74
BLANKET PURCHASE ORDER FOR MAY 2016			
O REILLY AUTO PARTS			
Invoice #: 193055	P.O. #: 186789	386207	90.57
BLANKET PURCHASE ORDER FOR MAY 2016			

O REILLY AUTO PARTS

Invoice #: 193056	P.O. #: 186789	386208	1.88
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BLANKET PURCHASE ORDER FOR MAY 2016

SUN SOUTH LLC

Invoice #: 193095	P.O. #: 187190	386246	206.05
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EXHAUST PIPE P/N AL170258

SUN SOUTH LLC

Invoice #: 193095	P.O. #: 187190	386246	3.98
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DOUSH NUT P/N L79493

SUN SOUTH LLC

Invoice #: 193095	P.O. #: 187190	386246	2.03
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SCREW P/N L207631

SUN SOUTH LLC

Invoice #: 193095	P.O. #: 187190	386246	19.67
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CLAMP, EXHAUST P/N AL173829

RAMONA ERVIN

Invoice #: 193207	P.O. #: 187391	386359	117.05
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PUBLIC WORKS MAINTENANCE: OPERATING SUPPLY (TOOL, STAMP) VEHICLE REPAIR (PART), REPAIR & MAINTENANCE (PARTS)

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 193481	P.O. #: 187237	386631	329.95
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STARTER ASSY P/N NEW ID# 3516

COVINGTON SALES & SERVICE INC

Invoice #: 193631	P.O. #: 186186	386782	82.10
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

COVINGTON SALES & SERVICE INC

Invoice #: 193632	P.O. #: 186186	386783	96.88
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

COVINGTON SALES & SERVICE INC

Invoice #: 193633	P.O. #: 186186	386784	19.04
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

COVINGTON SALES & SERVICE INC

Invoice #: 193634	P.O. #: 186186	386785	24.31
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

COVINGTON SALES & SERVICE INC

Invoice #: 193635	P.O. #: 186186	386786	13.54
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

COVINGTON SALES & SERVICE INC

Invoice #: 193636	P.O. #: 186186	386787	21.83
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016

COVINGTON SALES & SERVICE INC			
Invoice #: 193637	P.O. #: 186186	386788	150.00
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 193663	P.O. #: 186612	386815	168.00
BLANKET PURCHASE ORDER APRIL - MAY 2016			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 193664	P.O. #: 186612	386816	55.08
BLANKET PURCHASE ORDER APRIL - MAY 2016			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193819	P.O. #: 186774	386971	89.46
VALVE COVER GASKET P/N XJAF-02271 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193819	P.O. #: 186774	386971	377.16
DISC CLUTCH P/N ZTAM-00099 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193819	P.O. #: 186774	386971	43.06
O-RING BRAKE DISC P/N ZTAM-01201 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193819	P.O. #: 186774	386971	43.06
O-RING BRAKE DISC P/N ZTAM-01202 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193819	P.O. #: 186774	386971	765.77
DISC CLUTCH P/N ZTAM-00968 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193819	P.O. #: 186774	386971	44.02
OIL SEAL AXLE DIFF P/N ZTAM-00813 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193819	P.O. #: 186774	386971	9.42
O-RING AXLE HOUSING P/N ZTAM-00001 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193819	P.O. #: 186774	386971	3.49
O-RING LINER P/N Y161-014001 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193820	P.O. #: 186774	386972	2.69
VALVE COVER GASKET P/N XJAF-02271 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 193820	P.O. #: 186774	386972	11.32
DISC CLUTCH P/N ZTAM-00099 ID# 3553			

MID-SOUTH MACHINERY, INC.			
Invoice #:	193820	P.O. #:	186774
		386972	1.29
O-RING BRAKE DISC P/N ZTAM-01201 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	193820	P.O. #:	186774
		386972	1.29
O-RING BRAKE DISC P/N ZTAM-01202 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	193820	P.O. #:	186774
		386972	22.99
DISC CLUTCH P/N ZTAM-00968 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	193820	P.O. #:	186774
		386972	1.32
OIL SEAL AXLE DIFF P/N ZTAM-00813 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	193820	P.O. #:	186774
		386972	0.28
O-RING AXLE HOUSING P/N ZTAM-00001 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	193820	P.O. #:	186774
		386972	0.11
O-RING LINER P/N Y161-014001 ID# 3553			
612500	UNIFORMS		214.32
CINTAS CORP #240			
Invoice #:	193693	P.O. #:	MANUAL
		386845	71.44
CINTAS CORP #240			
Invoice #:	193694	P.O. #:	MANUAL
		386846	71.44
CINTAS CORP #240			
Invoice #:	193695	P.O. #:	MANUAL
		386847	71.44
614000	GASOLINE, OIL, GREASE		836.40
ATCO INTERNATIONAL			
Invoice #:	193445	P.O. #:	186998
		386595	650.00
IMPACT GREASE P/N GREASE STOCK			
BCP TANKLINES INC			
Invoice #:	193696	P.O. #:	187229
		386848	186.40
PICK UP AND DISPOSAL OF USED MOTOR OIL			
621700	MAINTENANCE CONTRACTS		1,599.00

MANAGERPLUS SOLUTIONS LLC

Invoice #: 193143

P.O. #: 187141

386295

1,599.00

ANNUAL SERVICE AND UPDATE AGREEMENT FOR MANAGER PLUS FLEET MAINTENANCE
SOFTWARE**626001 TELEPHONE****179.81**

TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

18.76

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

161.05

629305 INSURANCE PREMIUMS - PROPER**3,482.50**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

3,482.50

629310 INSURANCE PREMIUMS - GEN LIA**1,035.75**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

1,035.75

345 Capital Projects**331,371.28****630200 VEHICLES****13,592.92****29008****13,592.92**

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 192810

P.O. #: 175791

386011

13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY
COUNCIL APPROVED 06-03-2014;**640100 CAPITAL PROJECTS****317,778.36****02341 SEAWAY ROAD WIDENING TEA 21****6,967.46**

TCB CONSTRUCTION

Invoice #: 193099

P.O. #: 182319

386250

6,967.46

SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED
IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT
AWARD \$2,991,742.61; MINUS PAY APP #1-\$12,105.32;**02393 28TH STREET WIDENING(TEA 21)23RD-34****54,784.06**

HUEY STOCKSTILL INC

Invoice #: 193458

P.O. #: 181938

386608

54,784.06

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015
AND CITY COUNCIL APPROVED ON 01-20-2015

02765**JONES PARK IMP-BARKSDALE DONATION****15,425.21**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

469.03

AS PER BIDS RECEIVED IN PURCHASING MAY 11, 2016 FOR THE BARKSDALE PAVILION
ELECTRICAL SUPPLIES: BOX-TYPE 12 HINGE 36 X 36 X 12

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

82.57

PANEL-NEMA 12-33.00 X 33.00

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

7,578.50

GE CR305 SIZE 6 CONTRACTOR # CR305HH002

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

1,081.42

MALE INLET 120/208V 200A

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

1,397.48

FEMALE 120/208V 200A

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

99.62

HANDLE FOR MALE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

549.32

BOX ADAPTER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

1,209.36

MALE INLET 120/208V 60A

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

2,132.40

FEMALE INLET 120/208V 60A

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

216.64

MALE HANDLE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

501.44

BOX ADAPTER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

75.85

GE CR104PEG11E PB STATION

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193133

P.O. #: 186923

386285

31.58

SEL SWITCH #CR104PSG34B91A

02818**1,567.69**

BROADCAST MUSIC, INC

Invoice #: 193638

P.O. #: 185262

386789

1,567.69

10/01/2015 -009/30/2016 EVENT FEE FOR CHRISTMAS LIGHT SHOW TO BROADCAST
CHRISTMAS MUSIC PUBLICLY.**02819****239,033.94**

BANCORPSOUTH

Invoice #: 193683

P.O. #: MANUAL

386835

239,033.94

358 Funds**2,583.03****640100 CAPITAL PROJECTS****2,583.03****02912****2,583.03**

MILNER RENTAL CENTER

Invoice #: 193350

P.O. #: 187018

386502

825.00

5/25/16 - 6/1/16 RENTAL OF TRENCHER FOR IRRIGATION OF AIRPORT RD ROUNDABOUT
RENTAL FOR 1 WEEK

MILNER RENTAL CENTER

Invoice #: 193351

P.O. #: 187018

386503

165.00

5/25/16 - 6/1/16 RENTAL OF TRENCHER FOR IRRIGATION OF AIRPORT RD ROUNDABOUT
RENTAL FOR 1 WEEK

KEELING CO

Invoice #: 193361

P.O. #: 187014

386511

9.29

1ST PART OF IRRIGATION AT AIRPORT RD ROUNDABOUT - ITEM #5034: 417-020 2 45 ELL CC
PVC 40

KEELING CO

Invoice #: 193361

P.O. #: 187014

386511

226.01

ITEM #1976: 010-200 1" CL200 PVC PIPE BE

KEELING CO

Invoice #: 193361

P.O. #: 187014

386511

314.45

ITEM #1786: 020-40 2 PVC PIPE SCH40 BE

KEELING CO

Invoice #: 193361

P.O. #: 187014

386511

145.75

ITEM #874: 5004+PC RAIN BIRD 5004 PLUS ADJ W/ STREAM CONTROL

KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	354.06
ITEM #5747: 1812 12" PIP UP SPRINKLER			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	15.52
ITEM #950: 401-020 2 TEE CCC PVC 40			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	33.92
ITEM #4997: 417-010 1 45 ELL CC PVC 40			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	22.19
ITEM #1425: 406-010 1 90 ELL CC PVC 40			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	29.52
ITEM #906: 401-010 1 TEE CCC PVC 40			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	49.03
ITEM #2341: 218-025 QUART HOT BLUE PVC CEMENT			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	39.73
ITEM #712: 215-025 QUART JIM HD PVC CPVC PURPLE PRIMER			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	119.63
ITEM #1220: 100DVSS RAIN BIRD 1 VALVE CC 15-150PSI			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	6.28
ITEM #4845: 429-020 2 COUPLING CC PVC 40			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	8.86
ITEM #1184: 437-249 2 1 RED BUSH CC PVC 40			
KEELING CO			
Invoice #: 193361	P.O. #: 187014	386511	218.79
ITEM #3000: 500' 18W13 MULTI UF WIRE			
KEELING CO			
Invoice #: 193362	P.O. #: 187014	386512	-892.14
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	5.20
1ST PART OF IRRIGATION AT AIRPORT RD ROUNDABOUT - ITEM #5034: 417-020 2 45 ELL CC PVC 40			

KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	126.57
ITEM #1976: 010-200 1" CL200 PVC PIPE BE			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	176.10
ITEM #1786: 020-40 2 PVC PIPE SCH40 BE			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	81.62
ITEM #874: 5004+PC RAIN BIRD 5004 PLUS ADJ W/ STREAM CONTROL			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	198.28
ITEM #5747: 1812 12" PIP UP SPRINKLER			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	8.69
ITEM #950: 401-020 2 TEE CCC PVC 40			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	19.00
ITEM #4997: 417-010 1 45 ELL CC PVC 40			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	12.43
ITEM #1425: 406-010 1 90 ELL CC PVC 40			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	16.53
ITEM #906: 401-010 1 TEE CCC PVC 40			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	27.46
ITEM #2341: 218-025 QUART HOT BLUE PVC CEMENT			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	22.25
ITEM #712: 215-025 QUART JIM HD PVC CPVC PURPLE PRIMER			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	67.00
ITEM #1220: 100DVSS RAIN BIRD 1 VALVE CC 15-150PSI			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	3.51
ITEM #4845: 429-020 2 COUPLING CC PVC 40			
KEELING CO			
Invoice #: 193363	P.O. #: 187014	386513	4.96
ITEM #1184: 437-249 2 1 RED BUSH CC PVC 40			

KEELING CO

Invoice #: 193363

P.O. #: 187014

386513

122.54

ITEM #3000: 500' 18W13 MULTI UF WIRE

359 Funds 5,590.00

640100 CAPITAL PROJECTS 5,590.00

02935 5,590.00

WEAVER ELECTRIC INC

Invoice #: 192899

P.O. #: 185977

386101

3,200.00

MAN HOURS TO HANG NET AT BAYOU VIEW BASEBALL FIELDS

WEAVER ELECTRIC INC

Invoice #: 192899

P.O. #: 185977

386101

2,000.00

550 BUCKET TRUCK & 60' BUCKET TRUCK

WEAVER ELECTRIC INC

Invoice #: 192899

P.O. #: 185977

386101

390.00

100' BUCKET TRUCK

411 Leisure Services 201,236.31

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

6.00

602700 WORKERS COMP 10,623.00

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

10,623.00

610100 CLEANING AND JANITORIAL 4,460.49

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192833

P.O. #: 187002

386034

2.87

VF8151 HOSE FOR FLOOR MACHINE AT LYMAN CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192834

P.O. #: 187002

386035

21.98

VF8151 HOSE FOR FLOOR MACHINE AT LYMAN CTR

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192879	P.O. #: 187261	386081	112.14
35418, 35419 PINE SOL FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192879	P.O. #: 187261	386081	7.12
500XL GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192879	P.O. #: 187261	386081	22.98
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192879	P.O. #: 187261	386081	22.04
503WH MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192879	P.O. #: 187261	386081	17.57
ST36 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192879	P.O. #: 187261	386081	67.94
G4374G CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192879	P.O. #: 187261	386081	269.10
RCP26430024 TRASH CANS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192879	P.O. #: 187261	386081	44.19
1508 TOWELS FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	66.24
C-PULL TOWELS FOR GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	53.62
704G STRIPPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	28.05
502BL MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	18.27
380 GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	56.15
320Q BOWL CLEANER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	73.88
1041G SPRAY BUFF			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	17.44
4020WHT PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	28.61
UNGEZ250 EXT POLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	80.83
CLO35300 409 FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	84.38
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	185.56
KCC5790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	220.80
GENPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	922.98
JAGG3858 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	481.90
GEN9 JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	125.47
COLST39 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	189.26
KUT5665 PINK SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	32.49
HUS4300 CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	13.95
PAD4020 PADS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	6.40
CHA5157 DISNFEC SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	9.19
C-PULL TOWELS FOR GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	7.44
704G STRIPPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	3.89
502BL MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	2.53
380 GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	7.79
320Q BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	10.25
1041G SPRAY BUFF			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	2.42
4020WHT PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	3.97
UNGEZ250 EXT POLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	11.21
CLO35300 409 FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	11.70
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	25.74
KCC5790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	30.63
GENPULL TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	128.03
JAGG3858 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	66.85
GEN9 JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	17.40
COLST39 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	26.25
KUT5665 PINK SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	4.51
HUS4300 CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	1.93
PAD4020 PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	0.89
CHA5157 DISNFEC SPRAY			
COASTAL DUST CONTROL			
Invoice #: 193224	P.O. #: MANUAL	386376	153.08
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 193545	P.O. #: 187261	386696	50.71
1508 TOWELS FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 193545	P.O. #: 187261	386696	110.00
9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 193545	P.O. #: 187261	386696	108.39
HUS830Q CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 193547	P.O. #: 187261	386698	26.61
HUS830Q CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 193547	P.O. #: 187261	386698	13.34
GOJ962504 HAND SANITIZER			

COASTAL DUST CONTROL			
Invoice #: 193620	P.O. #: MANUAL	386771	98.94
COASTAL DUST CONTROL			
Invoice #: 193624	P.O. #: MANUAL	386775	16.60
COASTAL DUST CONTROL			
Invoice #: 193628	P.O. #: MANUAL	386779	48.00
COASTAL DUST CONTROL			
Invoice #: 193629	P.O. #: MANUAL	386780	48.00
COASTAL DUST CONTROL			
Invoice #: 193717	P.O. #: MANUAL	386869	66.00
COASTAL DUST CONTROL			
Invoice #: 193790	P.O. #: MANUAL	386942	73.99
610400	OFFICE SUPPLIES		278.68
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192882	P.O. #: 187150	386084	43.68
FEL52454 3MIL LETTER LAMINATE SHEETS FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	27.95
MMM65412 POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	24.97
UNV WHITE COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192891	P.O. #: 187176	386093	76.73
DISINFECTANT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	3.88
MMM65412 POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192892	P.O. #: 187176	386094	3.46
UNV WHITE COPY PAPER			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192892

P.O. #: 187176

386094

10.65

DISINFECTANT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 193621

P.O. #: 187150

386772

87.36

FEL52454 3MIL LETTER LAMINATE SHEETS FOR LEISURE SERVICES

610700 OPERATING SUPPLIES**20,836.86**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192833

P.O. #: 187002

386034

26.46

FIR CB 1209 CASH BOX FOR SUMMER CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192834

P.O. #: 187002

386035

202.32

FIR CB 1209 CASH BOX FOR SUMMER CAMP

UNITED WAY OF SOUTH MISSISSIPPI INC

Invoice #: 192914

P.O. #: 187258

386116

125.00

EARLY CHILDHOOD TRAINING FOR SUMMER CAMP EMPLOYEES

ALL SIGNS INC

Invoice #: 193125

P.O. #: 186680

386277

320.00

4X6 PENNANT FOR CHIC FIL A SPORTSPLEX MARKETING

LOWES OF GULFPORT MS 466

Invoice #: 193211

P.O. #: 187288

386363

46.27

60644 FOUR WAY KEY FOR TAPS AT SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 193211

P.O. #: 187288

386363

49.27

14578 47X64 BLINDS FOR SOCCER MEETING ROOM SPORTSPLEX

LAND SHAPER INC

Invoice #: 193355

P.O. #: 186919

386505

250.00

RED ALABAM CLAY FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C

AGRO DISTRIBUTION LLC

Invoice #: 193356

P.O. #: 187021

386506

860.00

119533 24-4-18 FERTILIZER FOR SPORTSPLEX

AGRO DISTRIBUTION LLC

Invoice #: 193356

P.O. #: 187021

386506

152.00

180964 HEAT WAVE FOAM AGENT

AGRO DISTRIBUTION LLC

Invoice #: 193356

P.O. #: 187021

386506

168.00

180960 FAST BREAK ANTI FOAM

AGRO DISTRIBUTION LLC

Invoice #: 193356	P.O. #: 187021	386506	2,170.25
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180371 MONUMENT HERBICIDE (FEIGHT & TONNAGE)

MGI WHOLESALE

Invoice #: 193357	P.O. #: 187236	386507	1,934.55
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BEADS FOR BASEBALL PARADES

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	98.89
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N508 ROCKET LAUNCHER FOAM TOY FOR SUMMER CAMP AND MOVIE NIGHTS

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	101.89
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P5168 FUNKY FROG TOY

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	80.91
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P1168 FUNKY FROG 11" TOY

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	46.75
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P0168 FUNKY FROG 6" TOY

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	83.91
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A30-368 BIG BAD WOLF

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	41.96
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N919 INFLATE ICE CREAM CONE

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	143.61
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BEI57896 INFLATE CHILE PEPPER

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	77.92
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PA-INCAR INFLATE CARTOON CHARACTERS

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	32.82
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GF110 5" ICE CREAM CONE TOY

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	47.95
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P1109 TROLL TOY

GOOD TIMES INC

Invoice #: 193400	P.O. #: 187003	386550	203.78
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P5109 TROLL-KINS

GOOD TIMES INC			
Invoice #:	193400	P.O. #:	187003
			386550
			71.92
P3109 TROLL KINS 11"			
GOOD TIMES INC			
Invoice #:	193400	P.O. #:	187003
			386550
			95.90
HA-ATRK TROLL HAT			
LIEBERT SERVICES INC.			
Invoice #:	193463	P.O. #:	186391
			386613
			784.28
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1			
AGRO DISTRIBUTION LLC			
Invoice #:	193474	P.O. #:	187396
			386624
			212.40
183114 CELSIUS 100Z HERBICIDE FOR SPORTSPLEX MAINTENANCE			
AGRO DISTRIBUTION LLC			
Invoice #:	193485	P.O. #:	187273
			386635
			3,380.00
181629 MGN 32-02-10 50% SCU+ MINORS 50#			
AGRO DISTRIBUTION LLC			
Invoice #:	193485	P.O. #:	187273
			386635
			1,575.00
184718 SPECTICLE FLO			
ALL SIGNS INC			
Invoice #:	193507	P.O. #:	187249
			386658
			135.00
18X24 ALUMINUM SIGN NO GRILLS NO FOOD NO BEVERAGE FOR SPORTSPLEX			
GENERAL CONTAINER			
Invoice #:	193606	P.O. #:	187036
			386757
			7,117.90
55 GALLON METAL TRASH CANS FOR PARKS DEPT			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	193614	P.O. #:	186968
			386765
			199.95
PW2300-12 POWER BRIGHT 12 VOLT DC TO AC 2300-WATT POWER INVERTER FOR SPORTSPLEX MAINTENANCE			
611000	BLDG MATERIALS AND SUPPLIES		
			3,327.06
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	192894	P.O. #:	186834
			386096
			-23.49
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	192895	P.O. #:	186834
			386097
			10.78
2612YP 2X6-12 PINE FOR BUILDING FRAME FOR CONCRETE SLAD FOR DUMPSTER AT HANDSBORO CENTER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	192895	P.O. #:	186834
			386097
			87.63
RR4 1/2X20 REBAR #4 GRADE 40			

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192895	P.O. #: 186834	386097	7.90
3625STK 36" X2X3 STAKES (20)			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192895	P.O. #: 186834	386097	15.12
10POLY BLK POLY 10' X 100' IND STD6 PLASTIC ROLL			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192896	P.O. #: 186834	386098	2.09
2612YP 2X6-12 PINE FOR BUILDING FRAME FOR CONCRETE SLAD FOR DUMPSTER AT HANDSBORO CENTER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192896	P.O. #: 186834	386098	16.95
RR4 1/2X20 REBAR #4 GRADE 40			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192896	P.O. #: 186834	386098	1.53
3625STK 36" X2X3 STAKES (20)			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192896	P.O. #: 186834	386098	2.92
10POLY BLK POLY 10' X 100' IND STD6 PLASTIC ROLL			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192897	P.O. #: 186834	386099	7.10
2612YP 2X6-12 PINE FOR BUILDING FRAME FOR CONCRETE SLAD FOR DUMPSTER AT HANDSBORO CENTER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192897	P.O. #: 186834	386099	57.72
RR4 1/2X20 REBAR #4 GRADE 40			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192897	P.O. #: 186834	386099	5.21
3625STK 36" X2X3 STAKES (20)			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 192897	P.O. #: 186834	386099	9.96
10POLY BLK POLY 10' X 100' IND STD6 PLASTIC ROLL			
MAYER ELECTRIC SUPPLY			
Invoice #: 193659	P.O. #: 187177	386811	2,137.50
HALMH1500BUIC 1500W MH BT56 MOG BU PROLUME BULBS FOR SPORTSPLEX			
MAYER ELECTRIC SUPPLY			
Invoice #: 193659	P.O. #: 187177	386811	290.25
LFUFLQ10 FUSE			
MAYER ELECTRIC SUPPLY			
Invoice #: 193659	P.O. #: 187177	386811	71.30
LFUKLDR015 15 AMP UL GLASS FUSE			

MAYER ELECTRIC SUPPLY			
Invoice #: 193659	P.O. #: 187177	386811	96.75
LFUFLQ10 FUSE 500V			
MAYER ELECTRIC SUPPLY			
Invoice #: 193659	P.O. #: 187177	386811	258.00
LFUFLQ10 FUSE			
MAYER ELECTRIC SUPPLY			
Invoice #: 193659	P.O. #: 187177	386811	271.84
ADV71A6742001 BALLAST			
611300	MOTOR VEHICLE REPAIRS		1,188.13
TLH ENTERPRISES			
Invoice #: 193090	P.O. #: 187020	386242	41.22
A/C COMPRESSOR KIT P/N KIT-1548 ID# 2909			
TLH ENTERPRISES			
Invoice #: 193091	P.O. #: 187020	386243	181.18
A/C COMPRESSOR KIT P/N KIT-1548 ID# 2909			
TLH ENTERPRISES			
Invoice #: 193092	P.O. #: 187020	386244	20.60
A/C COMPRESSOR KIT P/N KIT-1548 ID# 2909			
BUTCH OUSTALET INC			
Invoice #: 193214	P.O. #: 187211	386366	532.50
ABS VALVE ASSY P/N F87Z*2B373*AE ID# 1934			
BUTCH OUSTALET INC			
Invoice #: 193214	P.O. #: 187211	386366	100.00
CORE CHARGE ON PART# F87Z*2B373*AE ID# 1934			
BUTCH OUSTALET INC			
Invoice #: 193215	P.O. #: 187211	386367	-100.00
ALL SEASONS FARM EQUIPMENT			
Invoice #: 193444	P.O. #: 186969	386594	90.33
ALL PARTS FOR ASSET 1598: CONNECTOR P/N 388197S100			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 193444	P.O. #: 186969	386594	99.00
HOSE, FLEX P/N D8NN3R553BA			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 193444	P.O. #: 186969	386594	204.60
TUBE, HYDRA			

ALL SEASONS FARM EQUIPMENT

Invoice #: 193444

P.O. #: 186969

386594

8.58

CONNECTOR, HYD P/N 47765

ALL SEASONS FARM EQUIPMENT

Invoice #: 193444

P.O. #: 186969

386594

10.12

O-RING SEAL P/N 129270

612200 REPAIRS AND MAINTENANCE**3,192.10**

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192916

P.O. #: 187104

386118

147.15

CLEAN HOOD VENT AT GOLDIN PARK AND SPORTSPLEX CONCESSION

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192916

P.O. #: 187104

386118

39.24

FIRE SUPPRESSION SYSTEM INSPECTION

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192916

P.O. #: 187104

386118

31.39

LINKS

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192916

P.O. #: 187104

386118

32.70

FAN MAINTENANCE

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192916

P.O. #: 187104

386118

24.52

ADDITIONAL COST FOR HIGH ROOF ACCESS

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192917

P.O. #: 187104

386119

187.28

CLEAN HOOD VENT AT GOLDIN PARK AND SPORTSPLEX CONCESSION

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192917

P.O. #: 187104

386119

49.94

FIRE SUPPRESSION SYSTEM INSPECTION

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192917

P.O. #: 187104

386119

39.95

LINKS

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192917

P.O. #: 187104

386119

41.62

FAN MAINTENANCE

TEDDY BEARS RESTORATION AND CARPET CLEANING

Invoice #: 192917

P.O. #: 187104

386119

31.21

ADDITIONAL COST FOR HIGH ROOF ACCESS

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT

Invoice #: 192941	P.O. #: 186844	386143	193.30
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SERVICE CALL TO CHECK AND REPAIR REFRIDGERATOR AT ORANGE GROVE CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT

Invoice #: 192941	P.O. #: 186844	386143	758.35
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REPLACE COMPRESSOR

ADOLPH BOURDIN INC

Invoice #: 193364	P.O. #: 186938	386514	357.50
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SERVICE CALL TO CHECK AND REPAIR A/C AT ORANGE GROVE CENTER A/C FOR WEIGHT ROOM AND POLICE SUB STATION

ADOLPH BOURDIN INC

Invoice #: 193364	P.O. #: 186938	386514	120.00
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LABOR

MARK KING

Invoice #: 193639	P.O. #: 186214	386790	60.00
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SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER

MARK KING

Invoice #: 193640	P.O. #: 186214	386791	446.00
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SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER

ADOLPH BOURDIN INC

Invoice #: 193697	P.O. #: 186913	386849	358.00
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FINAL RPL OEM 1/10 HP 1100 RPM CONDENSOR MOTOR. SERVICE CALL TO CHECK AIR HANDLERS IN LOBBY AT HANDSBORO CENTER

ADOLPH BOURDIN INC

Invoice #: 193697	P.O. #: 186913	386849	120.00
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LABOR PAUL & CHRIS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 193743	P.O. #: 187234	386895	14.00
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REPAIR LINE MARKER FOR SPORTSPLEX MAINTENANCE DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 193743	P.O. #: 187234	386895	79.95
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SPRAY GUN

GULF COAST SMALL ENGINE REPAIR

Invoice #: 193743	P.O. #: 187234	386895	60.00
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LABOR

612500 UNIFORMS**613.28**

CINTAS CORP #240

Invoice #: 193130	P.O. #: MANUAL	386282	86.61
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CINTAS CORP #240 Invoice #: 193204	P.O. #: MANUAL	386356	135.90
CINTAS CORP #240 Invoice #: 193205	P.O. #: MANUAL	386357	160.23
CINTAS CORP #240 Invoice #: 193216	P.O. #: MANUAL	386368	82.50
CINTAS CORP #240 Invoice #: 193218	P.O. #: MANUAL	386370	35.00
CINTAS CORP #240 Invoice #: 193219	P.O. #: MANUAL	386371	56.52
CINTAS CORP #240 Invoice #: 193504	P.O. #: MANUAL	386655	56.52
613100	ATHLETIC PROGRAM SUPPLIES		6,334.93
TITLE BOXING LLC Invoice #: 192933	P.O. #: 187332	386135	449.94
GHBV150 GEL HEAVY GAG FOR BOXING PROGRAM			
TITLE BOXING LLC Invoice #: 192933	P.O. #: 187332	386135	279.99
BOB CENTURY BODY OPPONENT FREESTANDING BAG			
ALLISTONS Invoice #: 193365	P.O. #: 186794	386515	105.00
TEE SHIRTS 30 POINT CLUB FOR BASKETBALL			
ALLISTONS Invoice #: 193365	P.O. #: 186794	386515	36.00
XXL TEES			
SOCCER 4 ALL INC Invoice #: 193627	P.O. #: 187004	386778	4,380.00
AS PER BIDS RECEIVED IN PURCHASING MAY 19, 2016 --KWIKGOAL 2B3002 4.5' X 9' DELUXE EURO GOAL FOR SPORTSPLEX (PAIR)			
SOCCER 4 ALL INC Invoice #: 193627	P.O. #: 187004	386778	324.00
4.5X9 X 2 X 5 3MM SOCCER GOAL NET(WHITE) (PAIR)			

SOCCER 4 ALL INC			
Invoice #:	193627	P.O. #:	187004
		386778	380.00
8 X 24 X 3 X 8.5 3MM NET WHITE PAIR			
SOCCER 4 ALL INC			
Invoice #:	193627	P.O. #:	187004
		386778	380.00
7 X 21 X 3 X 8.5 NET WHITE PAIR			
613400	RECREATIONAL PROGRAMS SUPP		4,925.56
NATIONAL PRIZE AND TOY			
Invoice #:	192840	P.O. #:	187022
		386041	126.81
12" BOTTLES FOR BOO BASH OCT 2016			
NATIONAL PRIZE AND TOY			
Invoice #:	192840	P.O. #:	187022
		386041	96.84
7" PIZZA TOY			
NATIONAL PRIZE AND TOY			
Invoice #:	192840	P.O. #:	187022
		386041	85.31
28" MONKEY, BANANA, PEPPER FOR GAMES BOO BASH			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	269.52
71-720 FOAM BALL 5" FOR SUMMER CAMP			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	624.00
41-599 FOAM BALL 6.3"			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	429.12
62-361 FOOTBALL SIZE 4			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	169.92
FOOTBALL SIZE 3			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	472.32
61-217 SOCCER BALL SIZE 5			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	98.76
12-658 RUBBER CHICKEN TOSS			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	215.52
12-657, 12-659 FISH AND PIG TOSS SET			

THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	507.84
42-164 SKINNY BAT			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	179.52
53-406 PICK-A-PADDLE SET			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	161.64
43-505 DURA HOOP			
THE PROPHET CORPORATION			
Invoice #:	192841	P.O. #:	185754
		386042	256.32
SOCCER BALL SIZE 3			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	192883	P.O. #:	187186
		386085	37.92
CR2477 BATTERY FOR SPLASH PAD			
BRENDA SPILLMANN			
Invoice #:	192912	P.O. #:	186499
		386114	500.00
SNOWBALLS FOR JAMBOREE AT JONES PARK JUNE 16 NOT TO EXCEED \$500.00			
POP BROTHERS LLC			
Invoice #:	192918	P.O. #:	187185
		386120	499.20
POP SICKLES FOR JAMBOREE FOR CHILDREN JONES PARK			
AMERICAN MEDICAL RESPONSE			
Invoice #:	193484	P.O. #:	187354
		386634	135.00
90-1815 HSFA CPR AED CARD FOR SUMMER CAMP WORKERS			
AMERICAN MEDICAL RESPONSE			
Invoice #:	193484	P.O. #:	187354
		386634	60.00
ROSTER PROCESSING FEE			
614000	GASOLINE, OIL, GREASE		1,504.84
EAGLE ENERGY INC.			
Invoice #:	193359	P.O. #:	187175
		386509	1,192.94
DIESEL FUEL FOR GENERATOR AT ORANGE GROVE CENTER			
FLEETCOR TECHNOLOGIES			
Invoice #:	193875	P.O. #:	MANUAL
		387027	24.42
FLEETCOR TECHNOLOGIES			
Invoice #:	193875	P.O. #:	MANUAL
		387027	34.26

FLEETCOR TECHNOLOGIES

Invoice #: 193888

P.O. #: MANUAL

387040

98.04

FLEETCOR TECHNOLOGIES

Invoice #: 193888

P.O. #: MANUAL

387040

155.18

620900 CONTRACTUAL FEES**19,463.69**

ROTOLO CONSULTANTS INC

Invoice #: 192815

P.O. #: 183867

386016

5,156.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

WARNER INC

Invoice #: 192884

P.O. #: 187315

386086

161.84

JANITORIAL SERVICES MAY 2016 INVOICE #50968

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 192898

P.O. #: 187275

386100

1,697.50

BACK GROUND CHECKS FOR SUMMER WORKERS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 193145

P.O. #: 183865

386297

847.69

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

DEERE CREDIT INC

Invoice #: 193183

P.O. #: 183868

386335

2,609.37

2 EACH JOHN DEERE 2653B 3WD UTILITY MOWER; 1224TC; LEASE AGREEMENT (\$1,304.57 FOR BOTH/MONTH) APPROVED BY CITY COUNCIL ON 06-16-2015;

DEERE CREDIT INC

Invoice #: 193183

P.O. #: 183868

386335

2,953.34

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

DEERE CREDIT INC

Invoice #: 193183

P.O. #: 183868

386335

3.36

ITEMS 4-5-6 DELIVERED TO GUS WESSON, BEAUTIFICATION DEPARTMENT; 2 EACH JOHN DEERE Z950M Z-TRAK COMMERCIAL MOWER WITH 72" 7-IRON COMMERCIAL SIDE DISCHARGE MOWER DECK; 0681TC;

GIBSON MAINTENANCE, LLC

Invoice #: 193381

P.O. #: 186607

386531

216.00

MAN HOURS TO CUT ASPHALT AT HANDSBORO CENTER TO REPAIR DUMPSTER PAD

GIBSON MAINTENANCE, LLC

Invoice #: 193381

P.O. #: 186607

386531

195.00

EXCAVATE EXISTING MATERIAL

GIBSON MAINTENANCE, LLC

Invoice #: 193381

P.O. #: 186607

386531

195.00

INSTALLING FILL

GIBSON MAINTENANCE, LLC			
Invoice #: 193381	P.O. #: 186607	386531	92.00
FORM WORK			
GIBSON MAINTENANCE, LLC			
Invoice #: 193381	P.O. #: 186607	386531	500.00
POUR PLACE FINISH CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #: 193381	P.O. #: 186607	386531	144.00
MAN HOURS CLEAN UP			
GIBSON MAINTENANCE, LLC			
Invoice #: 193381	P.O. #: 186607	386531	300.00
TRACK HOE RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 193381	P.O. #: 186607	386531	75.00
CONCRETE SAW RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 193381	P.O. #: 186607	386531	125.00
ASPHALT BLADE			
GIBSON MAINTENANCE, LLC			
Invoice #: 193381	P.O. #: 186607	386531	640.00
MAN HOURS TO WELD HANDRAILS AT FRANCIS X COLLINS CENTER			
DELTA SANITATION OF MS LLC			
Invoice #: 193705	P.O. #: MANUAL	386857	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 193706	P.O. #: MANUAL	386858	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 193719	P.O. #: MANUAL	386871	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 193730	P.O. #: MANUAL	386882	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 193759	P.O. #: MANUAL	386911	387.96
DELTA SANITATION OF MS LLC			
Invoice #: 193760	P.O. #: MANUAL	386912	193.98

DELTA SANITATION OF MS LLC			
Invoice #:	193764	P.O. #: MANUAL	386916 303.00
DELTA SANITATION OF MS LLC			
Invoice #:	193765	P.O. #: MANUAL	386917 230.00
DELTA SANITATION OF MS LLC			
Invoice #:	193777	P.O. #: MANUAL	386929 199.98
DELTA SANITATION OF MS LLC			
Invoice #:	193779	P.O. #: MANUAL	386931 193.98
DMS MAIL MANAGEMENT, INC.			
Invoice #:	193810	P.O. #: 187424	386962 15.70
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	193811	P.O. #: 187424	386963 32.05
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016			
CABLE ONE			
Invoice #:	193821	P.O. #: MANUAL	386973 55.00
DELTA SANITATION OF MS LLC			
Invoice #:	193828	P.O. #: MANUAL	386980 232.50
DELTA SANITATION OF MS LLC			
Invoice #:	193830	P.O. #: MANUAL	386982 870.48
HARRISON COUNTY EMERGENCY			
Invoice #:	193834	P.O. #: MANUAL	386986 62.04
621700	MAINTENANCE CONTRACTS		76.85
ROBERT J YOUNG COMPANY INC			
Invoice #:	193776	P.O. #: MANUAL	386928 76.85
625700	POSTAGE		55.29

UNITED PARCEL SERVICE			
Invoice #:	193483	P.O. #:	MANUAL
		386633	41.57
UNITED PARCEL SERVICE			
Invoice #:	193783	P.O. #:	MANUAL
		386935	13.72
626001	TELEPHONE		603.67
CABLE ONE			
Invoice #:	193799	P.O. #:	MANUAL
		386951	69.95
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	16.29
CELLULAR SOUTH, INC			
Invoice #:	193920	P.O. #:	MANUAL
		387072	491.83
41130	GASTON POINT		2.71
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	2.71
41134	GASTON HEWES		3.97
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	3.97
41136	SPORTSPLEX		3.19
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	3.19
41139	LYMAN COMMUNITY CENTER		2.97
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	2.97
41140	ORANGE GROVE COMMUNITY CENTER		3.03
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	3.03

41142	HANDBORO COMMUNITY CENTER	3.32
TEC OF JACKSON INC		
Invoice #: 193873	P.O. #: MANUAL	387025 3.32
41143	WESTSIDE COMMUNITY CENTER	3.03
TEC OF JACKSON INC		
Invoice #: 193873	P.O. #: MANUAL	387025 3.03
41144	FITNESS CENTER	3.38
TEC OF JACKSON INC		
Invoice #: 193873	P.O. #: MANUAL	387025 3.38
626002	ELECTRIC	7,812.76
MS POWER COMPANY		
Invoice #: 193797	P.O. #: MANUAL	386949 2,772.70
MS POWER COMPANY		
Invoice #: 193843	P.O. #: MANUAL	386995 302.78
MS POWER COMPANY		
Invoice #: 193869	P.O. #: MANUAL	387021 552.68
41130	GASTON POINT	1,731.75
MS POWER COMPANY		
Invoice #: 193793	P.O. #: MANUAL	386945 145.05
MS POWER COMPANY		
Invoice #: 193869	P.O. #: MANUAL	387021 1,586.70
41131	19TH ST COMMUNITY CENTER	297.49
MS POWER COMPANY		
Invoice #: 193869	P.O. #: MANUAL	387021 297.49
41135	GRASSLAWN	561.59

MS POWER COMPANY

Invoice #: 193797

P.O. #: MANUAL

386949

561.59

41138**GOLDIN SPORTSPLEX****663.25**

MS POWER COMPANY

Invoice #: 193843

P.O. #: MANUAL

386995

663.25

41143**WESTSIDE COMMUNITY CENTER****930.52**

MS POWER COMPANY

Invoice #: 193843

P.O. #: MANUAL

386995

930.52

626003 WATER**925.00**

CITY OF GULFPORT

Invoice #: 193919

P.O. #: MANUAL

387071

31.04

41137**BAYOU VIEW BALLFIELDS****99.81**

CITY OF GULFPORT

Invoice #: 193919

P.O. #: MANUAL

387071

99.81

41139**LYMAN COMMUNITY CENTER****130.00**

CITY OF GULFPORT

Invoice #: 193919

P.O. #: MANUAL

387071

130.00

41142**HANDBORO COMMUNITY CENTER****32.50**

CITY OF GULFPORT

Invoice #: 193919

P.O. #: MANUAL

387071

32.50

41144**FITNESS CENTER****631.65**

CITY OF GULFPORT

Invoice #: 193919

P.O. #: MANUAL

387071

631.65

626004 GAS**25.24****41130****GASTON POINT****25.24**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 193876

P.O. #: MANUAL

387028

25.24

626500 PRINTING AND BINDING

28.00

CLAYS PRINT SHOP INC

Invoice #: 193425

P.O. #: 187217

386574

28.00

BUSINESS CARDS FOR KEAIR EDWARDS SPORTSPLEX MAINTENANCE DEPT

626700 RENTAL

1,745.40

SUNBELT RENTALS INC

Invoice #: 192935

P.O. #: 186949

386137

865.00

RENTAL OF 4WD STANDARD BACKHOE FOR SPORTSPLEX FOR TOP DRESSING FIELDS -
05-13-16 thru 05-20-16

SUNBELT RENTALS INC

Invoice #: 192935

P.O. #: 186949

386137

200.00

DELIVERY AND PICK UP

SUNBELT RENTALS INC

Invoice #: 192935

P.O. #: 186949

386137

16.00

DLPK TRANSPORTATION SURCHARGE

SUNBELT RENTALS INC

Invoice #: 192935

P.O. #: 186949

386137

12.11

ENVIRONMENTAL

SUNBELT RENTALS INC

Invoice #: 192935

P.O. #: 186949

386137

206.25

DIESAL

COASTAL DUST CONTROL

Invoice #: 193139

P.O. #: MANUAL

386291

34.62

AIRGAS SOUTH INC

Invoice #: 193222

P.O. #: MANUAL

386374

147.60

COASTAL DUST CONTROL

Invoice #: 193513

P.O. #: MANUAL

386664

10.08

COASTAL DUST CONTROL

Invoice #: 193515

P.O. #: MANUAL

386666

34.62

COASTAL DUST CONTROL			
Invoice #: 193574	P.O. #: MANUAL	386725	16.60
COASTAL DUST CONTROL			
Invoice #: 193604	P.O. #: MANUAL	386755	16.60
COASTAL DUST CONTROL			
Invoice #: 193605	P.O. #: MANUAL	386756	16.60
COASTAL DUST CONTROL			
Invoice #: 193630	P.O. #: MANUAL	386781	55.62
COASTAL DUST CONTROL			
Invoice #: 193708	P.O. #: MANUAL	386860	55.62
COASTAL DUST CONTROL			
Invoice #: 193716	P.O. #: MANUAL	386868	48.00
COASTAL DUST CONTROL			
Invoice #: 193791	P.O. #: MANUAL	386943	10.08
627800	EVENT EXPENSES		6,401.62
41201			6,401.62
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 192839	P.O. #: 186912	386040	1,100.00
240027 TENT FRAMES TO REPLACE DAMAGED AND BROKE FRAMES ON 10X10 EVENT TENTS			
QUALITY LOGO PRODUCTS INC			
Invoice #: 192893	P.O. #: 186836	386095	305.33
Q13911 BASKETBALL STRESS RELIEVER FOR HANDOUTS AT EVENTS COUNCIL APPROVAL 11/17/2015			
QUALITY LOGO PRODUCTS INC			
Invoice #: 192893	P.O. #: 186836	386095	1,180.01
Q1139 PALM TREE STRESS BALL			
QUALITY LOGO PRODUCTS INC			
Invoice #: 192893	P.O. #: 186836	386095	732.77
Q34379 CAN HOLDER (KOOZIE)			
QUALITY LOGO PRODUCTS INC			
Invoice #: 192893	P.O. #: 186836	386095	240.30
Q10313 PUZZLE PEN			

TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	192930	P.O. #:	187187
		386132	2,443.21
BEADS FOR BASEBALL PARADE			
DBROCKS LLC			
Invoice #:	193360	P.O. #:	186702
		386510	400.00
BUBBLE BALL RENTAL FOR SUMMER JAMBOREE JUNE 16			
627900	MISC SERVICES AND CHARGES		254.86
TELECHECK INTERNATIONAL, INC.			
Invoice #:	192875	P.O. #:	MANUAL
		386077	52.05
DS WATERS OF AMERICA INC			
Invoice #:	193140	P.O. #:	MANUAL
		386292	202.81
629305	INSURANCE PREMIUMS - PROPER		99,961.00
CITY OF GULFPORT			
Invoice #:	193175	P.O. #:	MANUAL
		386327	99,961.00
629310	INSURANCE PREMIUMS - GEN LIA		6,592.00
CITY OF GULFPORT			
Invoice #:	193174	P.O. #:	MANUAL
		386326	6,592.00
415	Building Maintenance		451.12
602700	WORKERS COMP		153.25
CITY OF GULFPORT			
Invoice #:	193715	P.O. #:	MANUAL
		386867	153.25
610700	OPERATING SUPPLIES		35.00
CORNETT BOLT & SCREW, INC			
Invoice #:	193486	P.O. #:	187260
		386636	35.00
21015 38-16 TOGGLER TOGGLE FOR BUILDING MAINTENANCE DEPT STOCK ON HAND			
614000	GASOLINE, OIL, GREASE		37.12

FLEETCOR TECHNOLOGIES

Invoice #: 193888

P.O. #: MANUAL

387040

37.12

629305 INSURANCE PREMIUMS - PROPER 75.75

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

75.75

629310 INSURANCE PREMIUMS - GEN LIA 150.00

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

150.00

420 Funds 440.09

505200 DOCKAGE FEES 190.09

KEN MAZZEO

Invoice #: 193841

P.O. #: MANUAL

386993

136.16

RYAN BECK

Invoice #: 193842

P.O. #: MANUAL

386994

53.93

505800 RENTS 250.00

REESES PIECES ENTRPRISE INC

Invoice #: 192877

P.O. #: MANUAL

386079

250.00

425 Senior Citizens 6,079.11

602700 WORKERS COMP 330.25

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

330.25

610100 CLEANING AND JANITORIAL 148.67

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	192882	P.O. #:	187150	
		386084	22.98	
1509 TOWELS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	192882	P.O. #:	187150	
		386084	23.79	
122085 TOWELS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	192882	P.O. #:	187150	
		386084	42.12	
602 AIR FRESHNER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	192882	P.O. #:	187150	
		386084	16.10	
GAT60XH CAN LINERS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	193621	P.O. #:	187150	
		386772	43.68	
GAT60XH CAN LINERS				
610700	OPERATING SUPPLIES			95.82
CINTAS CORPORATION NO 2				
Invoice #:	193720	P.O. #:	187399	
		386872	95.82	
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,				
613400	RECREATIONAL PROGRAMS SUPP			592.85
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	192882	P.O. #:	187150	
		386084	32.55	
10CPWC PLATES 10"				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	192882	P.O. #:	187150	
		386084	19.50	
6PWC PLATES 6"				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	192882	P.O. #:	187150	
		386084	22.42	
DM18 BUTCHER PAPER FOR SR CENTER				
ALLEYKAT CERAMICS LLC				
Invoice #:	193406	P.O. #:	186839	
		386555	39.60	
UNDER THE SEA MUG FOR CERAMIC CRAFT AT SR CENTER				
ALLEYKAT CERAMICS LLC				
Invoice #:	193406	P.O. #:	186839	
		386555	36.00	
8" SQUARE TILE				

ALLEYKAT CERAMICS LLC			
Invoice #:	193406	P.O. #:	186839
		386555	143.25
8OZ STROKE & COAT PAINT			
ALLEYKAT CERAMICS LLC			
Invoice #:	193406	P.O. #:	186839
		386555	95.76
SPECKLED STROK AND COAT PAINT PINT			
ALLEYKAT CERAMICS LLC			
Invoice #:	193406	P.O. #:	186839
		386555	126.00
STOCKING CAP TREE			
HOBBY LOBBY STORES INC			
Invoice #:	193728	P.O. #:	187151
		386880	77.77
OPEN P/O FOR DECORATIONS FOR SR BBQ AND HEALTH FAIR			
614000	GASOLINE, OIL, GREASE		75.07
FLEETCOR TECHNOLOGIES			
Invoice #:	193875	P.O. #:	MANUAL
		387027	38.38
FLEETCOR TECHNOLOGIES			
Invoice #:	193888	P.O. #:	MANUAL
		387040	36.69
620900	CONTRACTUAL FEES		193.98
DELTA SANITATION OF MS LLC			
Invoice #:	193785	P.O. #:	MANUAL
		386937	193.98
623600	SENIOR C MEALS		163.24
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	192882	P.O. #:	187150
		386084	123.28
FOL06239 COFFEE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	192882	P.O. #:	187150
		386084	39.96
OFX00020 CREAMER			
626001	TELEPHONE		44.69
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	2.75

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

41.94

626002 ELECTRIC**732.84**

MS POWER COMPANY

Invoice #: 193843

P.O. #: MANUAL

386995

732.84

626700 RENTAL**83.70**

COASTAL DUST CONTROL

Invoice #: 193501

P.O. #: MANUAL

386652

41.85

COASTAL DUST CONTROL

Invoice #: 193792

P.O. #: MANUAL

386944

41.85

629305 INSURANCE PREMIUMS - PROPER**3,450.50**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

3,450.50

629310 INSURANCE PREMIUMS - GEN LIA**167.50**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

167.50

430 Funds**11,192.60****601300 CITY BENEFITS****9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

9.00

602700 WORKERS COMP**3,102.00**

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

3,102.00

610700	OPERATING SUPPLIES	1,136.57
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LOWES OF GULFPORT MS 466

Invoice #: 193475	P.O. #: 187218	386625	151.05
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34717 DEWALT CORDLESS DRILL FOR BEAUTIFICATION DEPT

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 193530	P.O. #: 187343	386681	108.00
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851123 CLEVIS W/ BOLT

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 193530	P.O. #: 187343	386681	400.00
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860643 CHAINS

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 193530	P.O. #: 187343	386681	210.00
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985521 CLEVIS W/ HARDWARE SWING HANGER

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 193530	P.O. #: 187343	386681	100.00
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990410 SHACKLE D

LOWES OF GULFPORT MS 466

Invoice #: 193661	P.O. #: 186080	386813	159.60
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OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC

LOWES OF GULFPORT MS 466

Invoice #: 193662	P.O. #: 186080	386814	7.92
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OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC

612200	BLDG REPAIRS AND MAINTENANC	1,348.91
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DUNAWAY GLASS INC

Invoice #: 193148	P.O. #: 187146	386300	165.00
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WINDSHIELD REPLACEMENT ID 3534

BEARD EQUIPMENT COMPANY

Invoice #: 193482	P.O. #: 187202	386632	382.58
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SEAT ASSY P/N VG12160 ID# 2667

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 193530	P.O. #: 187343	386681	786.28
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71471511 PANAL SPANISH PLAY GROUND PARTS FOR REPAIRS

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 193530	P.O. #: 187343	386681	2.60
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104478 BIT T-50

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 193530	P.O. #: 187343	386681	2.45
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104480 BIT 6 LOBE

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 193530

P.O. #: 187343

386681

10.00

851122 3/8 S HOOK

612500 UNIFORMS**203.29**

CINTAS CORP #240

Invoice #: 193132

P.O. #: MANUAL

386284

104.08

CINTAS CORP #240

Invoice #: 193217

P.O. #: MANUAL

386369

99.21

614000 GASOLINE, OIL, GREASE**1,108.57**

FLEETCOR TECHNOLOGIES

Invoice #: 193875

P.O. #: MANUAL

387027

567.04

FLEETCOR TECHNOLOGIES

Invoice #: 193888

P.O. #: MANUAL

387040

541.53

615300 MEMORY TREE PROGRAM SUPPLI**1,000.00****43000 MEMORY TREE PROGRAM****1,000.00**

PANHANDLE GROWERS INC

Invoice #: 192932

P.O. #: 186605

386134

1,000.00

5" LIVE OAK FOR JAMES AND ANNE CROWE MEMORIAL TREE

620900 CONTRACTUAL FEES**5.17**

HARRISON COUNTY EMERGENCY

Invoice #: 193834

P.O. #: MANUAL

386986

5.17

626001 TELEPHONE**525.84**

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

525.84

626003 WATER**179.25**

CITY OF GULFPORT

Invoice #: 193919

P.O. #: MANUAL

387071

179.25

626700 RENTAL**10.00**

MILNER RENTAL CENTER

Invoice #: 193752

P.O. #: 186805

386904

10.00

RENTAL OF SOD ROLLER FOR BEAUTIFICATION DEPT MAY 5

629305 INSURANCE PREMIUMS - PROPER**580.25**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

580.25

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

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

1,983.75

435 Cemetary**4,535.41****602700 WORKERS COMP****458.75**

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

458.75

610700 OPERATING SUPPLIES**383.30**

CINTAS CORPORATION NO 2

Invoice #: 193720

P.O. #: 187399

386872

383.30

OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,

611300 MOTOR VEHICLE REPAIRS**252.98**

POPPS FERRY SALES & SERVICE

Invoice #: 192836

P.O. #: 186942

386037

101.70

DECK WHEELS P/N# EM60 ID# 1734

POPPS FERRY SALES & SERVICE

Invoice #: 192836

P.O. #: 186942

386037

25.98

BELT P/N 103-6906 ID# 1734

POPPS FERRY SALES & SERVICE			
Invoice #:	192836	P.O. #:	186942
		386037	19.00
PULLEY P/N 1-633167 ID# 1734			
POPPS FERRY SALES & SERVICE			
Invoice #:	192836	P.O. #:	186942
		386037	45.00
CUTTING BLADES P/N 103-6402 ID# 1734			
POPPS FERRY SALES & SERVICE			
Invoice #:	192836	P.O. #:	186942
		386037	61.30
IDLER PULLEY P/N 116-4667 ID# 1734			
614000	GASOLINE, OIL, GREASE		171.10
FLEETCOR TECHNOLOGIES			
Invoice #:	193875	P.O. #:	MANUAL
		387027	95.70
FLEETCOR TECHNOLOGIES			
Invoice #:	193888	P.O. #:	MANUAL
		387040	75.40
620900	CONTRACTUAL FEES		2,196.29
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	193145	P.O. #:	183865
		386297	2,002.31
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 #:	193812	P.O. #:	MANUAL
		386964	193.98
626001	TELEPHONE		97.46
TEC OF JACKSON INC			
Invoice #:	193873	P.O. #:	MANUAL
		387025	4.44
CELLULAR SOUTH, INC			
Invoice #:	193920	P.O. #:	MANUAL
		387072	93.02
626700	RENTAL		127.53
AIRGAS SOUTH INC			
Invoice #:	193221	P.O. #:	MANUAL
		386373	76.71

AIRGAS SOUTH INC

Invoice #: 193223

P.O. #: MANUAL

386375

50.82

629305 INSURANCE PREMIUMS - PROPER 464.50

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

464.50

629310 INSURANCE PREMIUMS - GEN LIA 383.50

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

383.50

437 Funds 16,147.44**602700 WORKERS COMP 1,223.50**

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

1,223.50

610700 OPERATING SUPPLIES 2,159.67

WITTEK GOLF SUPPLY CO INC

Invoice #: 192934

P.O. #: 187263

386136

331.62

72805 WITTEK PRACTICE RANGE BALLS YLW/BLK FOR GOLF COURSE

ELLISVILLE STATE SCHOOL

Invoice #: 193352

P.O. #: 187308

386504

129.00

2812 GOLF TEE'S FOR GOLF COURSE

BEARD EQUIPMENT COMPANY

Invoice #: 193358

P.O. #: 187223

386508

810.00

RENTAL OF GREENS MOWER GOLF COURSE MAY 2016

DIBS CHEMICAL & SUPPLY CO

Invoice #: 193431

P.O. #: 187336

386581

100.00

594571 SOLO CUPS FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 193562

P.O. #: 187389

386713

220.05

6T60184872 SHELVES FOR GOLF COURSE STORAGE ROOM

WILLIAM J. FLURRY			
Invoice #:	193580	P.O. #:	187222
			386731
			210.00
6-3-0 ELITE BIO-SOLID FOR GOLF COURSE			
HOME DEPOT CREDIT SERVICE			
Invoice #:	193615	P.O. #:	187227
			386766
			359.00
20547296596 SKU10000629375 MODEL HVDR1040W 9.9 CU FT REFRIDGERATOR FOR GOLF COURSE			
611300	MOTOR VEHICLE REPAIRS		372.71
BEARD EQUIPMENT COMPANY			
Invoice #:	193426	P.O. #:	187340
			386575
			0.79
SERVICE OF GREEN MOWER AT GOLF COURSE 34H286 SPRING PIN			
BEARD EQUIPMENT COMPANY			
Invoice #:	193426	P.O. #:	187340
			386575
			13.70
ET14566 SEAL			
BEARD EQUIPMENT COMPANY			
Invoice #:	193426	P.O. #:	187340
			386575
			16.10
JD8188 BEARING			
BEARD EQUIPMENT COMPANY			
Invoice #:	193426	P.O. #:	187340
			386575
			7.48
JD8226 BEARING CU			
BEARD EQUIPMENT COMPANY			
Invoice #:	193426	P.O. #:	187340
			386575
			5.35
TCU28964 COMPRESSION SPRING			
BEARD EQUIPMENT COMPANY			
Invoice #:	193426	P.O. #:	187340
			386575
			187.50
LABOR			
BEARD EQUIPMENT COMPANY			
Invoice #:	193426	P.O. #:	187340
			386575
			25.00
ENVIRON FEE			
BEARD EQUIPMENT COMPANY			
Invoice #:	193426	P.O. #:	187340
			386575
			100.00
SERVICE CALL TO SITE			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	193526	P.O. #:	187362
			386677
			14.00
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	193527	P.O. #:	187362
			386678
			2.79
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE			

612200	REPAIRS AND MAINTENANCE	3,000.00
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TREETECH LLC

Invoice #: 193619	P.O. #: 186786	386770	2,200.00
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REMOVE THREE TREES AND GRIND STUMPS AT GOLF COURSE

TREETECH LLC

Invoice #: 193619	P.O. #: 186786	386770	800.00
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TRIM ALL LOW LIMBS OVER CART PATHES

612500	UNIFORMS	98.54
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CINTAS CORP #240

Invoice #: 193410	P.O. #: MANUAL	386559	50.58
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CINTAS CORP #240

Invoice #: 193502	P.O. #: MANUAL	386653	47.96
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620900	CONTRACTUAL FEES	8,023.53
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YAMAHA MOTOR CORPORATION USA

Invoice #: 193499	P.O. #: MANUAL	386650	6,850.67
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EXPRESS SERVICE INC

Invoice #: 193548	P.O. #: MANUAL	386699	478.23
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DELTA SANITATION OF MS LLC

Invoice #: 193771	P.O. #: MANUAL	386923	193.98
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EXPRESS SERVICE INC

Invoice #: 193788	P.O. #: MANUAL	386940	500.65
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626001	TELEPHONE	29.79
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TEC OF JACKSON INC

Invoice #: 193873	P.O. #: MANUAL	387025	2.92
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CELLULAR SOUTH, INC

Invoice #: 193920	P.O. #: MANUAL	387072	26.87
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626002	ELECTRIC	569.95
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MS POWER COMPANY

Invoice #: 193793

P.O. #: MANUAL

386945

569.95

629310 INSURANCE PREMIUMS - GEN LIA**669.75**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

669.75

445 Joseph T Jones Memorial Park**30,124.47****602700 WORKERS COMP****1,223.50**

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

1,223.50

610100 CLEANING AND JANITORIAL**130.64**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193404

P.O. #: 186850

386553

39.98

BWK6200 MULTIFOLD TOWELS WHITE FOR HARBOR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193404

P.O. #: 186850

386553

87.91

KCC05102CT BATHROOM TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193404

P.O. #: 186850

386553

2.75

MMMD114 SCOTCH SINGLE SUPER GLUE

610400 OFFICE SUPPLIES**58.66**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193404

P.O. #: 186850

386553

3.21

MMM684ARR2 POST IT FLAGS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193404

P.O. #: 186850

386553

42.69

SMD19535 TAB FASTNER FILE FOLDERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193404

P.O. #: 186850

386553

9.98

8514WH-RH COPY PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 193404

P.O. #: 186850

386553

2.78

BSN65647 SCISSORS 8"

610700 OPERATING SUPPLIES**907.56**

DOZIER MEDIA GROUP, LLC

Invoice #: 192911

P.O. #: 187188

386113

481.50

NARINA CLOSE UP CH19 FOR HARBOR

ULINE, INC.

Invoice #: 192927

P.O. #: 186994

386129

335.07

S-78770 TRAFFIC CONES 18" ORANGE FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 193471

P.O. #: 185593

386621

30.41

OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 193472

P.O. #: 185593

386622

26.42

OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 193473

P.O. #: 185593

386623

34.16

OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

611000 BLDG MATERIALS AND SUPPLIES**41.62**

CORNETT BOLT & SCREW, INC

Invoice #: 193378

P.O. #: 183462

386528

41.62

OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR

614000 GASOLINE, OIL, GREASE**86.09**

FLEETCOR TECHNOLOGIES

Invoice #: 193875

P.O. #: MANUAL

387027

38.66

FLEETCOR TECHNOLOGIES

Invoice #: 193888

P.O. #: MANUAL

387040

47.43

614100 FUEL FOR RETAIL**14,783.50**

DAVISON FUELS INC.

Invoice #: 193437

P.O. #: 187091

386587

2,302.80

REGULAR FUEL FOR HARBOR RESALE

DAVISON FUELS INC. Invoice #: 193460	P.O. #: 187267	386610	1,280.37
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC. Invoice #: 193460	P.O. #: 187267	386610	1,048.83
GAS			
DAVISON FUELS INC. Invoice #: 193461	P.O. #: 187267	386611	1,048.83
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC. Invoice #: 193461	P.O. #: 187267	386611	859.17
GAS			
DAVISON FUELS INC. Invoice #: 193462	P.O. #: 187226	386612	1,884.00
UNLEADED FUEL FOR HARBOR RESALE			
DAVISON FUELS INC. Invoice #: 193607	P.O. #: 187209	386758	2,326.80
DIESEL FUEL FOR HARBOR RESALE			
DAVISON FUELS INC. Invoice #: 193700	P.O. #: 187189	386852	1,121.12
DIESEL FUEL FOR HARBOR FOR RESALE			
DAVISON FUELS INC. Invoice #: 193700	P.O. #: 187189	386852	1,005.18
GAS			
DAVISON FUELS INC. Invoice #: 193701	P.O. #: 187189	386853	1,005.18
DIESEL FUEL FOR HARBOR FOR RESALE			
DAVISON FUELS INC. Invoice #: 193701	P.O. #: 187189	386853	901.22
GAS			
614110	GOODS FOR RETAIL		470.00
BAY ICE CO INC Invoice #: 193379	P.O. #: 183456	386529	210.00
OPEN P/O FOR ICE FOR HARBOR RESALE			
BAY ICE CO INC Invoice #: 193380	P.O. #: 183456	386530	200.00
OPEN P/O FOR ICE FOR HARBOR RESALE			

BAY ICE CO INC

Invoice #: 193543

P.O. #: 183456

386694

60.00

OPEN P/O FOR ICE FOR HARBOR RESALE

620900 CONTRACTUAL FEES 2,192.92

THE WILEM GROUP

Invoice #: 193617

P.O. #: 187376

386768

625.00

ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR COUNCIL APPROVAL 11/17/15

DELTA SANITATION OF MS LLC

Invoice #: 193707

P.O. #: MANUAL

386859

387.96

DELTA SANITATION OF MS LLC

Invoice #: 193770

P.O. #: MANUAL

386922

681.84

DELTA SANITATION OF MS LLC

Invoice #: 193775

P.O. #: MANUAL

386927

498.12

621700 MAINTENANCE CONTRACTS 240.00

SCRIBBLE SOFTWARE, INC.

Invoice #: 193817

P.O. #: MANUAL

386969

240.00

624200 BANK FEES 624.12

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 193796

P.O. #: MANUAL

386948

624.12

626001 TELEPHONE 128.27

TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

6.50

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

121.77

626002 ELECTRIC 109.09

MS POWER COMPANY

Invoice #: 193843

P.O. #: MANUAL

386995

109.09

626100 ADVERTISING**2,812.50**

DOZIER MEDIA GROUP, LLC

Invoice #: 192911

P.O. #: 187188

386113

1,764.00

1/2 PAGE AD IN WATERWAT GUIDE FOR HARBOR COUNCIL APPROVAL 11/17/15

DOZIER MEDIA GROUP, LLC

Invoice #: 192911

P.O. #: 187188

386113

1,048.50

NARINA CLOSE UP CH19 FOR HARBOR

629305 INSURANCE PREMIUMS - PROPER**5,547.00**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

5,547.00

629310 INSURANCE PREMIUMS - GEN LIA**769.00**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

769.00

500 Funds**583.54****508200 RETIREE CONTRIBUTIONS****583.54**

JUDY BUSBY

Invoice #: 193711

P.O. #: MANUAL

386863

583.54

511 Community Development Block Grant**554.48****624200 BANK FEES****31.86****05505****31.86**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 193796

P.O. #: MANUAL

386948

31.86

626001 TELEPHONE**41.30**

05505			41.30
TEC OF JACKSON INC			
Invoice #: 193873	P.O. #: MANUAL	387025	3.41
CELLULAR SOUTH, INC			
Invoice #: 193920	P.O. #: MANUAL	387072	37.89
640100	CAPITAL PROJECTS		481.32
05512			481.32
DE L'EPEE DEAF CENTER INC			
Invoice #: 193511	P.O. #: 187194	386662	156.45
INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS MAY 3, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.INV # 7984			
DE L'EPEE DEAF CENTER INC			
Invoice #: 193511	P.O. #: 187194	386662	117.96
MAY 17, 2016 DOCKET.INV # 7983			
DE L'EPEE DEAF CENTER INC			
Invoice #: 193512	P.O. #: 187194	386663	117.96
INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS MAY 3, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.INV # 7984			
DE L'EPEE DEAF CENTER INC			
Invoice #: 193512	P.O. #: 187194	386663	88.95
MAY 17, 2016 DOCKET.INV # 7983			
515	Home Consortium Grant		8,655.75
620900	CONTRACTUAL FEES		52.00
75100			52.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 193768	P.O. #: MANUAL	386920	52.00
850100	HOME CONSORTIUM ACTIVITIES		8,603.75
74140			8,603.75
RAMEY HOSLEY & ASSOC LLC			
Invoice #: 192902	P.O. #: MANUAL	386104	8,603.75

542	MDA Grant - CDBG Supplement	66,078.76
621100	ENGINEERING FEES	1,745.71
05801	DOWNTOWN STREET SCAPE ENHANCE	1,745.71
BROWN MITCHELL & ALEXANDER		
Invoice #: 193644	P.O. #: 185321	386795
AMENDMENT #2 TO STREETScape PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY		
640600	CONSTRUCTION	64,333.05
05801	DOWNTOWN STREET SCAPE ENHANCE	64,333.05
GULF BREEZE LANDSCAPING LLC		
Invoice #: 193137	P.O. #: 185213	386289
AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED 11-17-2015STREETScape IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR		
611	Urban and Economic Development	12,955.61
601300	CITY BENEFITS	9.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 193600	P.O. #: MANUAL	386751
602700	WORKERS COMP	2,500.00
CITY OF GULFPORT		
Invoice #: 193715	P.O. #: MANUAL	386867
610700	OPERATING SUPPLIES	784.28
LIEBERT SERVICES INC.		
Invoice #: 193463	P.O. #: 186391	386613
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1		
614000	GASOLINE, OIL, GREASE	468.84
FLEETCOR TECHNOLOGIES		
Invoice #: 193875	P.O. #: MANUAL	387027
FLEETCOR TECHNOLOGIES		
Invoice #: 193888	P.O. #: MANUAL	387040

620900	CONTRACTUAL FEES	826.13
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WARNER INC

Invoice #: 192884	P.O. #: 187315	386086	626.60
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JANITORIAL SERVICES MAY 2016 INVOICE #50968

NORMA JEAN SOROE

Invoice #: 192890	P.O. #: 187295	386092	175.00
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APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING BOARD 05-26-16

NORMA JEAN SOROE

Invoice #: 192890	P.O. #: 187295	386092	24.53
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MILEAGE FOR ATTENDING AND REPORTING PLANNING BOARD 05-26-16

621700	MAINTENANCE CONTRACTS	1,032.97
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ROBERT J YOUNG COMPANY INC

Invoice #: 193758	P.O. #: MANUAL	386910	495.41
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ROBERT J YOUNG COMPANY INC

Invoice #: 193778	P.O. #: MANUAL	386930	537.56
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625500	LOT ASSESSMENTS	612.20
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DAVID WILSON

Invoice #: 192838	P.O. #: 186248	386039	19.88
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LOT CLEAN UP COUNCIL APPROVED 3/22/16 PARCEL #0910M-03-025.000 HAYNIE

DAVID WILSON

Invoice #: 192838	P.O. #: 186248	386039	26.12
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1010K-01-001.000 SUMRALL

TJ S CONTRACTORS INC

Invoice #: 192939	P.O. #: 186964	386141	30.57
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AWARDED 5/3/16 COUNCIL MEETING LOT CLEAN-UP MCKAY 09071-05-077.000

TJ S CONTRACTORS INC

Invoice #: 192939	P.O. #: 186964	386141	32.26
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LOT CLEAN-UP WILLIAMS 0807M-03-015.000

TJ S CONTRACTORS INC

Invoice #: 192939	P.O. #: 186964	386141	27.17
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LOT CLEAN-UP BURNHAM 0808L-01-033.000

TJ S CONTRACTORS INC

Invoice #: 192940	P.O. #: 186964	386142	27.17
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AWARDED 5/3/16 COUNCIL MEETING LOT CLEAN-UP MCKAY 09071-05-077.000

TJ S CONTRACTORS INC

Invoice #: 192940	P.O. #: 186964	386142	28.68
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LOT CLEAN-UP WILLIAMS 0807M-03-015.000

TJ S CONTRACTORS INC

Invoice #: 192940	P.O. #: 186964	386142	24.15
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LOT CLEAN-UP BURNHAM 0808L-01-033.000

MARCUS MONROE

Invoice #: 192942	P.O. #: 186961	386144	23.11
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LOT CLEAN UP APPROVED BY CITY COUNCIL 5/3/16:HOWARD 1010N-04-008.006.

MARCUS MONROE

Invoice #: 192942	P.O. #: 186961	386144	25.60
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LOT CLEAN UP:STATE OF MISS 0811B-06-003.000

MARCUS MONROE

Invoice #: 192942	P.O. #: 186961	386144	25.29
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LOT CLEAN UP:MASON TRENDSETTERS DEV CO LLC 0808A-01-009.028

MARCUS MONROE

Invoice #: 192943	P.O. #: 186961	386145	25.60
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LOT CLEAN UP APPROVED BY CITY COUNCIL 5/3/16:HOWARD 1010N-04-008.006.

MARCUS MONROE

Invoice #: 192943	P.O. #: 186961	386145	28.37
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LOT CLEAN UP:STATE OF MISS 0811B-06-003.000

MARCUS MONROE

Invoice #: 192943	P.O. #: 186961	386145	28.03
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LOT CLEAN UP:MASON TRENDSETTERS DEV CO LLC 0808A-01-009.028

MARCUS MONROE

Invoice #: 192944	P.O. #: 186961	386146	25.29
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LOT CLEAN UP APPROVED BY CITY COUNCIL 5/3/16:HOWARD 1010N-04-008.006.

MARCUS MONROE

Invoice #: 192944	P.O. #: 186961	386146	28.03
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LOT CLEAN UP:STATE OF MISS 0811B-06-003.000

MARCUS MONROE

Invoice #: 192944	P.O. #: 186961	386146	27.68
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LOT CLEAN UP:MASON TRENDSETTERS DEV CO LLC 0808A-01-009.028

GULF PUBLISHING CO INC

Invoice #: 193349	P.O. #: 187334	386501	159.20
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

625700	POSTAGE	72.36
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DMS MAIL MANAGEMENT, INC.			
Invoice #: 193810	P.O. #: 187424	386962	23.79

POSTAGE FOR INV #20164528 554 URBAN DEVELOPMENT FOR THE MONTH OF MAY 2016

DMS MAIL MANAGEMENT, INC.			
Invoice #: 193811	P.O. #: 187424	386963	48.57

POSTAGE FOR INV #20164528 554 URBAN DEVELOPMENT FOR THE MONTH OF MAY 2016

626001 TELEPHONE 494.94

TEC OF JACKSON INC			
Invoice #: 193873	P.O. #: MANUAL	387025	22.21

CELLULAR SOUTH, INC			
Invoice #: 193920	P.O. #: MANUAL	387072	472.73

627900 MISC SERVICES AND CHARGES 3.64

TELECHECK INTERNATIONAL, INC.			
Invoice #: 192875	P.O. #: MANUAL	386077	3.64

629305 INSURANCE PREMIUMS - PROPER 3,394.25

CITY OF GULFPORT			
Invoice #: 193175	P.O. #: MANUAL	386327	3,394.25

629310 INSURANCE PREMIUMS - GEN LIA 2,757.00

CITY OF GULFPORT			
Invoice #: 193174	P.O. #: MANUAL	386326	2,757.00

621 Economic Developmenet 1,191.42

610700 OPERATING SUPPLIES 784.28

LIEBERT SERVICES INC.			
Invoice #: 193463	P.O. #: 186391	386613	784.28

AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1

614000 GASOLINE, OIL, GREASE 32.94

FLEETCOR TECHNOLOGIES

Invoice #: 193888

P.O. #: MANUAL

387040

32.94

626001 TELEPHONE**185.80**

TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

5.89

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

179.91

627900 MISC SERVICES AND CHARGES**156.90**

FAZZIOS HOME & FARM CENTER

Invoice #: 193506

P.O. #: 187221

386657

144.90

BALES OF HAY FOR BIKE RACE DOWNTOWN

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 193802

P.O. #: MANUAL

386954

12.00

629310 INSURANCE PREMIUMS - GEN LIA**31.50**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

31.50

630 Police Asset Forfeiture Fund**14,881.16****217400 ASSET FORFEITURE CLEARING****14,881.16**

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 193579

P.O. #: MANUAL

386730

1,605.23

CITY OF GULFPORT

Invoice #: 193757

P.O. #: MANUAL

386909

6,420.93

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 193833

P.O. #: MANUAL

386985

1,371.00

CINTAS CORP #240			
Invoice #:	193150	P.O. #:	MANUAL
		386302	29.33
CINTAS CORP #240			
Invoice #:	193151	P.O. #:	MANUAL
		386303	30.85
614000	GASOLINE, OIL, GREASE		508.13
FLEETCOR TECHNOLOGIES			
Invoice #:	193875	P.O. #:	MANUAL
		387027	247.68
FLEETCOR TECHNOLOGIES			
Invoice #:	193888	P.O. #:	MANUAL
		387040	260.45
620900	CONTRACTUAL FEES		38,176.66
WARNER INC			
Invoice #:	192884	P.O. #:	187315
		386086	323.67
JANITORIAL SERVICES MAY 2016 INVOICE #50968			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	193387	P.O. #:	187400
		386537	254.80
CALL OUTS FOR MAY 2016			
TINA DEDEAUX			
Invoice #:	193510	P.O. #:	187196
		386661	240.00
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT MAY 7, 13, 21 & 26, 2016			
INVOICE #1616			
EXPRESS SERVICE INC			
Invoice #:	193549	P.O. #:	MANUAL
		386700	556.80
EXPRESS SERVICE INC			
Invoice #:	193789	P.O. #:	MANUAL
		386941	211.76
SPHERION CORP			
Invoice #:	193808	P.O. #:	MANUAL
		386960	571.01
HARRISON COUNTY EMERGENCY			
Invoice #:	193834	P.O. #:	MANUAL
		386986	82.72

ISI WATER COMPANY**Invoice #:** 193871**P.O. #:** 177776

387023

35,935.90

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

621700 MAINTENANCE CONTRACTS**1,588.28****MASTER METER INC****Invoice #:** 193386**P.O. #:** 187403

386536

1,500.00

MASTERLINK VEHICLE READING SYSTEM ANNUAL SUPPORT AND MAINTENANCE JULY 1,
2016-JUNE 30, 2017

ROBERT J YOUNG COMPANY INC**Invoice #:** 193754**P.O. #:** MANUAL

386906

88.28

622300 TRAINING PROGRAMS**1,038.16****BANCORP SOUTH BANK****Invoice #:** 193514**P.O. #:** 187432

386665

25.00

BAGGAGE CHECK FOR BRYAN BILLINGS:MUNIS CONF PHOENIX AZ (5/1/16-5/4/16).

BANCORP SOUTH BANK**Invoice #:** 193514**P.O. #:** 187432

386665

1,013.16

HOTEL FEES FOR B. BILLINGS TO ATTEND THE MUNIS CONF. IN PHOENIX AZ., 5/1/16-5/4-16.

624200 BANK FEES**2,616.71****BANCORPSOUTH CASH MANAGEMENT DIV.****Invoice #:** 193796**P.O. #:** MANUAL

386948

2,616.71

625700 POSTAGE**14,775.00****US POSTAL SERVICE****Invoice #:** 193612**P.O. #:** 187407

386763

14,775.00

POSTAGE FOR UTILITY BILLING

626001 TELEPHONE**1,434.98****GOVCONNECTION INC****Invoice #:** 193128**P.O. #:** 186862

386280

696.81

NETMOTION MAINTENANCE LICENSE 10 DEVICES

CELLCO PARTNERSHIP**Invoice #:** 193798**P.O. #:** MANUAL

386950

280.09

DISCRETE WIRELESS INC

Invoice #: 193872

P.O. #: MANUAL

387024

287.60

TEC OF JACKSON INC

Invoice #: 193873

P.O. #: MANUAL

387025

41.80

CELLULAR SOUTH, INC

Invoice #: 193920

P.O. #: MANUAL

387072

128.68

626002 ELECTRIC**756.95**

MS POWER COMPANY

Invoice #: 193843

P.O. #: MANUAL

386995

756.95

626003 WATER**32.50**

CITY OF GULFPORT

Invoice #: 193919

P.O. #: MANUAL

387071

32.50

629305 INSURANCE PREMIUMS - PROPER**2,042.00**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

2,042.00

629310 INSURANCE PREMIUMS - GEN LIA**1,886.00**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

1,886.00

815 Water Operations and Maintenance**417,800.47****610100 CLEANING AND JANITORIAL****600.00**

CINTAS CORP #240

Invoice #: 193643

P.O. #: 187118

386794

600.00

RESTOCK INVENTORY - TOWEL (RAG)

610700 OPERATING SUPPLIES**5,017.52**

SAMS CLUB CORP

Invoice #: 193063	P.O. #: 187311	386215	9.49
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 193064	P.O. #: 187311	386216	58.30
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 193159	P.O. #: 187041	386311	774.32
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STATE CONTRACT #8200022944: LINE ITEMS 1-2: REPLACEMENT CHAINSAWS FOR THOSE THAT ARE SCHEDULED FOR AUCTION - ITEM #MS291: CHAINSAW, STIHL, MS291 W/ 18" BAR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 193159	P.O. #: 187041	386311	862.32
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ITEM #MS311: CHAINSAW, STIHL, MS311 W/ 18" BAR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 193159	P.O. #: 187041	386311	189.00
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REPLACEMENT BELTS FOR EDGERS - BELT, EDGER (MASTER EDGE)

COAST PRINTING INC

Invoice #: 193181	P.O. #: 186602	386333	520.00
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FORM, 5" X 8", BLACK INK ON 3-PART NCR "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" (PACK OF 6000)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193184	P.O. #: 186317	386336	118.00
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TOOLS TO DO ANCHORS IN CONCRETE FLOORS, WALLS FOR PANEL BOXES (FOR ELECTRICIANS) - ITEM #GREEN 868: SCREW ANCHOR EXPANDER, 1/4 - 20

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193184	P.O. #: 186317	386336	183.00
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ITEM #GREEN 870: SCREW ANCHOR EXPANDER, 3/8 - 16

FASTENAL

Invoice #: 193424	P.O. #: 186957	386573	23.20
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STATE BID: 5-445-22297-13 / 1862
LINE ITEMS 1-3: RESTOCK INVENTORY -- ITEM 30612086: BROOM BLOCK, 16", FIBER COARSE

FASTENAL

Invoice #: 193424	P.O. #: 186957	386573	170.64
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ITEM #0606599: TOWEL, 10.4 X 11", BLUE ROLL, SCOTT, GENERAL PURPOSE

FASTENAL

Invoice #: 193424	P.O. #: 186957	386573	101.23
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ITEM #5120648: TIRE INFLATOR W/ GAUGE, 23.03" L, NORTHWAY 1/4" NPT 12-120 PSI

FASTENAL

Invoice #: 193424	P.O. #: 186957	386573	95.13
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LINE ITEMS 4-6: REQUIRED FOR TRUCKS TO TOW TRAILERS, MIXERS, ETC -- ITEM #0590095: RECEIVER, 2" SQ SOLID SHANK W/ BLACK 1 7/8", 2", 2 5/16" TRIBALL MOUNT

FASTENAL

Invoice #: 193424	P.O. #: 186957	386573	214.81
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ITEM #0590119: RECEIVER, 5 TON, 10000 GTW SOLID SHANK PINTLE HOOK MOUNT

FASTENAL			
Invoice #: 193424	P.O. #: 186957	386573	226.55
ITEM #0590118: RECEIVER, PINTLE HOOK W/ 2 5/16" BALL			
FASTENAL			
Invoice #: 193424	P.O. #: 186957	386573	74.99
LINE ITEMS 7-8: FOR INVENTORY MANAGEMENT TO CONDUCT IN-HOUSE SMALL ENGINE AND EQUIPMENT REPAIRS -- ITEM #0258784: RATCHET, 1/2" DRIVE, 24" L, GEAR WRENCH			
FASTENAL			
Invoice #: 193424	P.O. #: 186957	386573	38.30
LINE ITEM #9: RESTOCK INVENTORY -- BIN STOCK - NUTS WASHERS, BOLTS, SCREWS (SET)			
FASTENAL			
Invoice #: 193424	P.O. #: 186957	386573	101.22
LINE ITEM #10: FOR INVENTORY MANAGEMENT TO CONDUCT IN-HOUSE SMALL ENGINE AND EQUIPMENT REPAIRS -- ITEM #0213484: SCREWDRIVER BIT SET (100 PC), VEGA, MASTER			
FASTENAL			
Invoice #: 193428	P.O. #: 187203	386577	300.00
RENTAL - VENDING MACHINE (SS# 1279208) FAST PROGRAM FEE			
FASTENAL			
Invoice #: 193432	P.O. #: 186625	386582	114.72
STATE BID 5-445-22297-13 / 1862 POWER CORD ON REEL FOR THE MAINTENANCE SHOP AND WAREHOUSE - ITEM #0719013: REEL, CORD, 30', 13A, 14/3 AWG, RETRACTABLE TRI-TAP			
FASTENAL			
Invoice #: 193432	P.O. #: 186625	386582	61.18
LINE ITEM #2: REPLACEMENT AIR HOSE FOR CONSTRUCTION CREWS -- ITEM #400416: HOSE, AIR / WATER, RUBBER, RED, 3/8" X 50' ASSEMBLY			
FASTENAL			
Invoice #: 193432	P.O. #: 186625	386582	12.38
LINE ITEM #4: RESTOCK INVENTORY - ITEM #0985093: WIRE, TEMPER SOFT, .0320 X 1 LB COIL, 304 STAINLESS STEEL			
FASTENAL			
Invoice #: 193432	P.O. #: 186625	386582	483.01
ITEM #0599996: CARRIER, PC-3/4, 5-9/16"W X 4-3/4"H, 6.6 TON "TEA CUP SLING"			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 193441	P.O. #: 179663	386591	7.77
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 193442	P.O. #: 179663	386592	46.74
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
FASTENAL			
Invoice #: 193666	P.O. #: 186957	386818	93.74
ITEM #2150564: DRIVE, 1/2", HINGE HANDLE, 24" L, PROTO			
FASTENAL			
Invoice #: 193666	P.O. #: 186957	386818	7.48
LINE ITEM #9: RESTOCK INVENTORY -- BIN STOCK - NUTS WASHERS, BOLTS, SCREWS (SET)			

MASTER METER INC

Invoice #: 193727

P.O. #: 187205

386879

130.00

REPAIRS TO DMMRS (WATER METER READING FIRMWARE) - ITEM #RMA 113245: BATTERIES
(FOR DMMR)

611000 BLDG MATERIALS AND SUPPLIES 1,505.00

JOHN M MCGUFFEE

Invoice #: 193465

P.O. #: 187235

386615

380.00

SYSTEM 1 (\$225) REPLACE OUTDOOR FAN MOTOR 875 RPM 1/4 HP BLOW OUT DRAIN LINE &
LABOR \$155

JOHN M MCGUFFEE

Invoice #: 193465

P.O. #: 187235

386615

400.00

REPLACE 2 ELECTRONIC CONTROL BOARDS

JOHN M MCGUFFEE

Invoice #: 193465

P.O. #: 187235

386615

350.00

REPLACE 1 INDOOR BLOWER MOTOR

JOHN M MCGUFFEE

Invoice #: 193465

P.O. #: 187235

386615

65.00

REPLACE 1 OUTDOOR CONTACTOR 3 PHASE 24V COIL

JOHN M MCGUFFEE

Invoice #: 193465

P.O. #: 187235

386615

310.00

LABOR TO BLOW OUT DRAIN LINES

611300 MOTOR VEHICLE REPAIRS 5,268.87

TEST CALIBRATION CO INC

Invoice #: 192920

P.O. #: 186847

386122

-300.00

TEST CALIBRATION CO INC

Invoice #: 192921

P.O. #: 186847

386123

1,064.70

TURBO, REMAN P/N TCC743250-9014 FOR ID 2376

DEANS TOWING & RECOVERY INC

Invoice #: 193147

P.O. #: 187088

386299

129.99

FRONT ALIGNMENT P/N ALIGNMENT ID# 7014

BUTCH OUSTALET INC

Invoice #: 193176

P.O. #: 187037

386328

3,168.80

TRANSMISSION ASSY P/N 7L5Z*7000*CRM ID# 2393

BUTCH OUSTALET INC

Invoice #: 193177

P.O. #: 187037

386329

-1,000.00

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193581	P.O. #: 186611	386733	15.79
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193582	P.O. #: 186611	386734	13.45
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193583	P.O. #: 186611	386735	26.06
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193584	P.O. #: 186611	386736	4.34
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193585	P.O. #: 186611	386737	15.43
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193586	P.O. #: 186611	386738	12.11
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193587	P.O. #: 186611	386739	64.29
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193588	P.O. #: 186611	386740	64.22
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193589	P.O. #: 186611	386741	23.84
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193590	P.O. #: 186611	386742	15.43
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193591	P.O. #: 186611	386743	3.73
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193592	P.O. #: 186611	386744	49.75
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193593	P.O. #: 186611	386745	1.47
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193594	P.O. #: 186611	386746	33.74
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193595	P.O. #: 186611	386747	6.80
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193596	P.O. #: 186611	386748	4.85
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
 A1 BATTERY INC			
Invoice #: 193653	P.O. #: 187172	386805	387.20
BATTERY P/N 31-5T			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 193689	P.O. #: 186383	386841	42.50
BLANKET PURCHASE ORDER FOR APRIL 2016			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 193691	P.O. #: 186383	386843	21.47
BLANKET PURCHASE ORDER FOR APRIL 2016			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 193692	P.O. #: 186383	386844	21.47
BLANKET PURCHASE ORDER FOR APRIL 2016			
 BUTCH OUSTALET INC			
Invoice #: 193892	P.O. #: 186779	387044	114.00
BLANKET PURCHASE ORDER FOR MAY 2016			
 BUTCH OUSTALET INC			
Invoice #: 193893	P.O. #: MANUAL	387045	-30.00
 BUTCH OUSTALET INC			
Invoice #: 193894	P.O. #: 186779	387046	25.26
BLANKET PURCHASE ORDER FOR MAY 2016			
 BUTCH OUSTALET INC			
Invoice #: 193896	P.O. #: MANUAL	387048	-157.96
 BUTCH OUSTALET INC			
Invoice #: 193897	P.O. #: 186779	387049	176.38
BLANKET PURCHASE ORDER FOR MAY 2016			
 BUTCH OUSTALET INC			
Invoice #: 193898	P.O. #: 186779	387050	-35.00

BUTCH OUSTALET INC			
Invoice #: 193899	P.O. #: 186779	387051	30.90
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193900	P.O. #: 186779	387052	157.96
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193901	P.O. #: 186779	387053	67.34
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193902	P.O. #: 186779	387054	23.26
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193903	P.O. #: 186779	387055	18.54
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193904	P.O. #: 186779	387056	223.10
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193905	P.O. #: 186779	387057	162.20
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193906	P.O. #: 186779	387058	165.04
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193907	P.O. #: 186779	387059	23.52
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193908	P.O. #: 186779	387060	142.50
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193909	P.O. #: 186779	387061	163.54
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193910	P.O. #: 186779	387062	24.52
BLANKET PURCHSE ORDER FOR MAY 2016			
BUTCH OUSTALET INC			
Invoice #: 193911	P.O. #: 186779	387063	74.66
BLANKET PURCHSE ORDER FOR MAY 2016			

BUTCH OUSTALET INC

Invoice #: 193912

P.O. #: 186779

387064

7.68

BLANKET PURCHASE ORDER FOR MAY 2016

612200 REPAIRS AND MAINTENANCE**614.51**

PUCKETT MACHINERY CO INC

Invoice #: 193073

P.O. #: 186381

386225

-339.44

PUCKETT MACHINERY CO INC

Invoice #: 193074

P.O. #: 186381

386226

132.43

BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC

Invoice #: 193075

P.O. #: 186381

386227

191.51

BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC

Invoice #: 193076

P.O. #: 186381

386228

15.51

BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC

Invoice #: 193077

P.O. #: 186381

386229

80.00

BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC

Invoice #: 193078

P.O. #: 186381

386230

39.36

BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC

Invoice #: 193079

P.O. #: 186381

386231

96.06

BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC

Invoice #: 193080

P.O. #: 186381

386232

31.01

BLANKET PURCHASE ORDER FOR APRIL 2016

RAMONA ERVIN

Invoice #: 193207

P.O. #: 187391

386359

23.00

WATER OPERATIONS: REPAIR & MAINTENANCE (METAL PRODUCTS)

GULFSIDE SUPPLY INC

Invoice #: 193374

P.O. #: 186830

386524

235.00

MATERIALS NEEDED FOR ROOF REPAIRS AT PUBLIC WORKS STORAGE TRAILER - ITEM
#69541: GENFLEX EZ TPO .045 WHT 5' X 100' #W59GFW1405

GULFSIDE SUPPLY INC

Invoice #: 193374

P.O. #: 186830

386524

106.04

ITEM #35907: GENFLEX EZ TPO BOND ADHESIVE 5GL #W590030400 **HAZARDOUS
MATERIAL**

LEE TRACTOR CO INC			
Invoice #:	193450	P.O. #: 186288	386600 148.39
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #:	193451	P.O. #: MANUAL	386601 -267.79
LEE TRACTOR CO INC			
Invoice #:	193452	P.O. #: 186288	386602 46.83
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #:	193453	P.O. #: 186288	386603 17.50
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #:	193454	P.O. #: 186288	386604 22.89
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #:	193455	P.O. #: 186288	386605 30.16
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #:	193456	P.O. #: 186288	386606 6.05
BLANKET PURCHASE ORDER FOR APRIL 2016			
613700	CHEMICALS		3,780.70
WATER AND WASTE SPECIALTIES LLC			
Invoice #:	193538	P.O. #: 186662	386689 3,520.00
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)			
KEELING CO			
Invoice #:	193726	P.O. #: 187157	386878 260.70
FOR VEGETATION/WEED CONTROL WITHIN THE STOCKYARD AND IN/AROUND THE PW BUILDINGS - ITEM #38875: RANGER PRO, HERBICIDE, GENERIC RU 2/2.5 GAL / MSR99586			
613800	ASPHALT		5,321.64
LOWES OF GULFPORT MS 466			
Invoice #:	193160	P.O. #: 187042	386312 427.83
ASPHALT USED AFTER HOURS - ITEM #134917: QPR, 50 LB BAG, ASPHALT PATCH			
LAND SHAPER INC			
Invoice #:	193384	P.O. #: 186077	386534 4,893.81
BID GROUP C3			
614000	GASOLINE, OIL, GREASE		625.00

BLOSSMAN GAS INC

Invoice #: 193413	P.O. #: 184837	386562	31.25
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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

BLOSSMAN GAS INC

Invoice #: 193414	P.O. #: 184837	386563	31.25
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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

ATCO INTERNATIONAL

Invoice #: 193445	P.O. #: 186998	386595	500.00
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IMPACT GREASE P/N GREASE STOCK

BLOSSMAN GAS INC

Invoice #: 193702	P.O. #: 184837	386854	62.50
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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 43,143.06**LAND SHAPER INC**

Invoice #: 193210	P.O. #: 187119	386362	26,600.00
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ITEM #1: BID GROUP C1 - COUNCIL APPROVED 12/22/15 -- LIMESTONE ASTM #610

LAND SHAPER INC

Invoice #: 193210	P.O. #: 187119	386362	6,000.00
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LINE ITEMS 2-3: BID GROUP C - COUNCIL APPROVED 12/22/15 -- FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 193210	P.O. #: 187119	386362	9,000.00
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TOP SOIL

BAYOU CONCRETE, LLC

Invoice #: 193518	P.O. #: 187207	386669	149.20
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193519	P.O. #: 187207	386670	215.95
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193520	P.O. #: 187207	386671	100.12
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193539	P.O. #: 187207	386690	300.37
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193541	P.O. #: 187207	386692	100.12
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193542	P.O. #: 187207	386693	345.52
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193544	P.O. #: 187207	386695	149.20
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193838	P.O. #: 187207	386990	182.58
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

616400	WATERWELL SUPPLIES	15,034.95
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	743.00
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157016: ELBOW, 45 DEG, 6", MJ,
CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	1,162.00
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ITEM #8157059: TEE, 8" X 6", MJ, CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	1,410.22
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ITEM #8157033: TEE, 8" X 8", MJ, CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	1,635.40
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ITEM #8157000: ADAPTER, FOSTER, 6" W/ ACCESORIES, CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	2,420.00
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ITEM #8157000: ADAPTER, FOSTER, 8" W/ ACCESSORIES, CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	101.60
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ITEM #8157050: REDUCER, 8" X 6", SPIGOT BOTH ENDS, CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	770.00
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ITEM #8157017: ELBOW, 45 DEG, 8", MJ, CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	195.00
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ITEM #8157050: REDUCER, 8" X 6", MJ BOTH ENDS, CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 193097	P.O. #: 186936	386248	881.92
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ITEM #8157005: SLEEVE, 8", MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 193220	P.O. #: 187055	386372	1,350.00
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LINE ITEM 1: BID GROUP J - COUNCIL APPROVED 12-22-15 -- ITEM #VB261: VALVE BOX, 6", W/
LID (WATER), 18-24" HT, CAST IRON, 8157110

MS UTILITY SUPPLY

Invoice #: 193220	P.O. #: 187055	386372	41.40
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LINE ITEMS 2-5: LAPOSSER AND PERRY ST NON CAPITOL PROJECTS -- ITEM
#FNWNBGZ1RF8M: METER FLANGE, 3", ZN 150# RR FF 1/8" FLG PKG

MS UTILITY SUPPLY

Invoice #: 193220	P.O. #: 187055	386372	38.00
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ITEM #MJRLAUM: REDUCER, 6" X 3", MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 193220	P.O. #: 187055	386372	92.00
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ITEM #E2003PV: RETAINER (MEGALUG DESIGN), 3" (FOR PLASTIC)

MS UTILITY SUPPLY

Invoice #: 193220	P.O. #: 187055	386372	32.00
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ITEM #IMJTBGPM: RETAINER ACCESSORY PACK FOR 3" RETAINER

MS UTILITY SUPPLY

Invoice #: 193220	P.O. #: 187055	386372	623.00
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LINE ITEMS #6-7: RESTOCK INVENTORY -- ITEM #M74620G: NIPPLE, METER, 1", NL BRASS

CHANCELLOR SUPPLY, INC

Invoice #: 193415	P.O. #: 183569	386564	14.10
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

MS UTILITY SUPPLY

Invoice #: 193420	P.O. #: 187055	386569	3,468.00
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ITEM #FB47333NL: BALL VALVE, 3/4", CTS-PVC, NL BRASS, PACK JOINT

CHANCELLOR SUPPLY, INC

Invoice #: 193804	P.O. #: 183569	386956	57.31
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

616700	WATERLINE SUPPLIES	9,492.37
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HD SUPPLY WATERWORKS, LTD.

Invoice #: 193206	P.O. #: 186634	386358	1,530.50
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015
ITEM #8154028: TEE, 1", CTS, NL, BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 193206	P.O. #: 186634	386358	3,618.00
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ITEM #8154058: 3/4" BALL VALVE, 1" CTS - 3/4" MSN, NL, BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 193206	P.O. #: 186634	386358	642.50
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ITEM #8154048: COUPLING, 3/4", PVC - MPT, NL, BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	70.70
ITEM #8156006C: FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12")			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	424.20
ITEM# 8156006D: FULL CIRCLE CLAMP, 6" (RNG 7.05 - 7.45 X 12")			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	229.92
ITEM #8156007C: FULL CIRCLE CLAMP, 8" (RNG 8.99 - 9.39 X 12")			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	309.00
ITEM #8252001: COUPLING, 4" X 4", PL - PL, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	185.40
ITEM #8252002: COUPLING, 4" X 4", PL - CL, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	529.60
ITEM #8252008: COUPLING, 6" X 6", PL - PL, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	264.80
ITEM #8252009: COUPLING, 6" X 6", PL - CL, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	264.80
ITEM #8252010: COUPLING, 6" X 6", PL - CON, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	405.60
ITEM #8252016: COUPLING, 8" X 8", PL - PL, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	202.80
ITEM #8252017: COUPLING, 8" X 8", PL - CL, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	202.80
ITEM #8252018: COUPLING, 8" X 8", PL - CON, RUBBER			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	64.80
ITEM #8251010: CAP, 4", SW, SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 193206	P.O. #: 186634	386358	118.50
ITEM #8251023: CAP, 6", SW, SDR35			

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193441 **P.O. #:** 179663 386591 11.67

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

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 193442 **P.O. #:** 179663 386592 70.11

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

MS UTILITY SUPPLY

Invoice #: 193746 **P.O. #:** 183563 386898 4.21

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 #: 193747 **P.O. #:** 183563 386899 4.14

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 #: 193748 **P.O. #:** 183563 386900 36.83

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 #: 193749 **P.O. #:** 183563 386901 118.77

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 #: 193750 **P.O. #:** 183563 386902 14.00

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 #: 193751 **P.O. #:** 183563 386903 1.49

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 #: 193805 **P.O. #:** 183569 386957 156.03

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 193846 **P.O. #:** 183569 386998 11.20

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

620900 CONTRACTUAL FEES 9,856.24

UNIVEST CAPITAL INC

Invoice #: 192876 **P.O. #:** 183687 386078 3,376.74

LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

MICRO METHODS INC

Invoice #: 193416 **P.O. #:** 186335 386565 50.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

MICRO METHODS INC

Invoice #: 193417	P.O. #: 186335	386566	50.00
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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 #: 193418	P.O. #: 186335	386567	350.00
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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 #: 193419	P.O. #: 186335	386568	450.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

TEAM WASTE OF GULF COAST LLC

Invoice #: 193421	P.O. #: MANUAL	386570	863.08
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DAIMLER INVESTMENTS US CORPORATION

Invoice #: 193618	P.O. #: 183689	386769	2,625.33
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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.

ISI WATER COMPANY

Invoice #: 193665	P.O. #: 184231	386817	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

HARRISON COUNTY EMERGENCY

Invoice #: 193834	P.O. #: MANUAL	386986	305.03
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621100 ENGINEERING FEES 37.84

BROWN MITCHELL & ALEXANDER

Invoice #: 193348	P.O. #: 184687	386500	37.84
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ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE; CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS

621800 PRIVATIZATION CONTRACT 292,629.95

UTILITY PARTNERS, LLC

Invoice #: 193102	P.O. #: 183707	386253	292,629.95
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COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.

624601 REPAIRS AND MAINTENANCE 684.87

R S TECHNICAL SERVICES INC

Invoice #: 193098	P.O. #: 187159	386249	24.87
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ITEM #950-18039: SHIPPING CHARGES

R S TECHNICAL SERVICES INC

Invoice #: 193098	P.O. #: 187159	386249	437.50
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LABOR

R S TECHNICAL SERVICES INC			
Invoice #: 193098	P.O. #: 187159	386249	113.60
ITEM #805-19449: KIT, AXLE, DRIVEWHEEL, PIN/CLIP W/ GEAR, MLT			
R S TECHNICAL SERVICES INC			
Invoice #: 193098	P.O. #: 187159	386249	18.50
ITEM #439-10778: GASKET, TOP, MAINLINE TRACTOR			
R S TECHNICAL SERVICES INC			
Invoice #: 193098	P.O. #: 187159	386249	70.60
ITEM #453-14164: PLATE, COVER, GEAR, MLT			
R S TECHNICAL SERVICES INC			
Invoice #: 193098	P.O. #: 187159	386249	8.00
ITEM #630-34269: LUBRICANT, GREASE, CHEVRON DURA-LITH EP NLGI 000			
R S TECHNICAL SERVICES INC			
Invoice #: 193098	P.O. #: 187159	386249	11.80
ITEM #840-19104: SERVICE PARTS, MECH			

626001 TELEPHONE 240.62

SOUTHERN LINC			
Invoice #: 193827	P.O. #: MANUAL	386979	80.04
CELLULAR SOUTH, INC			
Invoice #: 193920	P.O. #: MANUAL	387072	160.58

626002 ELECTRIC 12,486.89

COAST ELECTRIC POWER ASSOC			
Invoice #: 193787	P.O. #: MANUAL	386939	1,316.73
MS POWER COMPANY			
Invoice #: 193869	P.O. #: MANUAL	387021	8,874.38
COAST ELECTRIC POWER ASSOC			
Invoice #: 193874	P.O. #: MANUAL	387026	2,295.78

626700 RENTAL 81.44

COASTAL DUST CONTROL			
Invoice #: 193645	P.O. #: MANUAL	386796	20.11

COASTAL DUST CONTROL

Invoice #: 193646

P.O. #: MANUAL

386797

20.11

COASTAL DUST CONTROL

Invoice #: 193660

P.O. #: MANUAL

386812

20.11

COASTAL DUST CONTROL

Invoice #: 193704

P.O. #: MANUAL

386856

21.11

629305 INSURANCE PREMIUMS - PROPER**9,427.25**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

9,427.25

629310 INSURANCE PREMIUMS - GEN LIA**1,951.75**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

1,951.75

825 Sewer Operations and Maintenance**104,011.77****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 193600

P.O. #: MANUAL

386751

3.00

602700 WORKERS COMP**306.00**

CITY OF GULFPORT

Invoice #: 193715

P.O. #: MANUAL

386867

306.00

610700 OPERATING SUPPLIES**1,379.08**

SAMS CLUB CORP

Invoice #: 193063

P.O. #: 187311

386215

9.49

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 193064

P.O. #: 187311

386216

58.30

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	95.55
ITEM #3357242: DRILL BIT SET (115 PC), SPLIT POINT, JOBBER			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	38.38
LINE ITEMS 8-10: ELECTRICIAN TOOLS -- ITEM #0812428: FILE SET (5 PC), 8", GENERAL PURPOSE			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	54.44
ITEM #2154012: CHISEL SET (7 PC), PROTO			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	210.89
STATE CONTRACT #5-445-22297-12: LINE ITEMS 1-2: NEW FIRST AID CABINETS (WITH SUPPLIES) TO BRING INTO COMPLIANCE -- ITEM #1036867: CABINET, FIRST AID, INDUSTRIAL 4 SHELF, FILLED			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	174.37
ITEM #1318317: KIT, FIRST AID, METAL, 54 UNIT, CLASS B			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	214.09
LINE ITEM #3: TO MEET REQUIREMENT FOR COMMUNICATION BETWEEN FLAGGERS & WORK CREWS -- ITEM #1019411: RADIO SET, 2-WAY, 28 MILE, 22 CHANNEL, MIDLAND, X-TALKER			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	9.48
ITEM #2112082: PLIERS, TONGUE AND GROOVE, 8", ROCK RIVER			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	12.95
LINE ITEM #7: NEEDED FOR HOSE ATTACHMENT FOR VAC CON TO SERVICE AREAS NOT ACCESSIBLE WITH TRUCK -- ITEM #9952179: CLAMP, CLOCKWISE SPIRAL, 3", SC300, STEEL			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	96.33
LINE ITEM #4: REPLACEMENT LOAD BINDERS REQUIRED FOR SECURING EQMT AND MATERIALS - ITEM #0506952: RATCHET BINDER, 3/8" - 1/2" CHAIN, 9200 LBS			
FASTENAL			
Invoice #: 193180	P.O. #: 187054	386332	11.29
LINE ITEMS 5-6: REPLACEMENT TOOLS FOR SEWER CREWS - ITEM #0297655: NUT DRIVER, 3/8" X 2 9/16" OAL, MAGNETIC			
FASTENAL			
Invoice #: 193385	P.O. #: 185325	386535	123.39
HAND TAP & ROUND SET, 1/8" NPT HSS, 39 PC 1/2" - 20			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 193441	P.O. #: 179663	386591	3.89
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 193442	P.O. #: 179663	386592	23.37
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			

THOMPSON PUMP & MFG CO INC

Invoice #: 193603	P.O. #: 187043	386754	50.00
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REPLACEMENT AND ADDITIONAL SEWER HOSES - HOSE, DISCHARGE, 6" X 50', HIGH PRESSURE BLACK, "LAY-FLAT"

FASTENAL

Invoice #: 193712	P.O. #: 187054	386864	64.57
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ITEM #3357242: DRILL BIT SET (115 PC), SPLIT POINT, JOBBER

FASTENAL

Invoice #: 193712	P.O. #: 187054	386864	91.30
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LINE ITEM #11: BIN STOCK - STAINLESS STEEL NUTS, WASHERS, BOLTS, ETC FOR ELECTRICIANS -- ITEM #MULTIPLE - BIN STOCK - ELECTRICIANS (SEE ATTACHED, DETAILED QUOTE IN TCM)

FASTENAL

Invoice #: 193712	P.O. #: 187054	386864	37.00
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STATE CONTRACT #5-445-22297-12: LINE ITEMS 1-2: NEW FIRST AID CABINETS (WITH SUPPLIES) TO BRING INTO COMPLIANCE -- ITEM #1036867: CABINET, FIRST AID, INDUSTRIAL 4 SHELF, FILLED

611300 MOTOR VEHICLE REPAIRS 2,038.07**VERNON CLARK TRUCKING CO INC**

Invoice #: 192859	P.O. #: 187132	386060	45.76
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FILTER INDICATOR P/N 3532811C1 FOR ID 2385

SOUTHERN TIRE MART LLC

Invoice #: 192922	P.O. #: 187224	386124	518.90
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TIRE P/N 425/65R22.5 ID# 9004

TEST CALIBRATION CO INC

Invoice #: 192923	P.O. #: 187169	386125	-300.00
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TEST CALIBRATION CO INC

Invoice #: 192924	P.O. #: 187169	386126	1,060.95
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TURBO ASSY P/N TCC743250-9014 ID# 2376

DEANS TOWING & RECOVERY INC

Invoice #: 193508	P.O. #: 187296	386659	175.00
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TOW VAC CON TRUCK ASSET 2334 FROM CANAL ROAD TO THE PUBLIC WORKS MAINTENANCE SHOP

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 193581	P.O. #: 186611	386733	15.79
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BLANKET PURCHASE ORDER FOR APRIL - MAY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 193582	P.O. #: 186611	386734	13.44
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BLANKET PURCHASE ORDER FOR APRIL - MAY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 193583	P.O. #: 186611	386735	26.06
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BLANKET PURCHASE ORDER FOR APRIL - MAY 2016

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193584	P.O. #: 186611	386736	4.33
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193585	P.O. #: 186611	386737	15.42
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193586	P.O. #: 186611	386738	12.11
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193587	P.O. #: 186611	386739	64.28
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193588	P.O. #: 186611	386740	64.21
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193589	P.O. #: 186611	386741	23.83
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193590	P.O. #: 186611	386742	15.42
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193591	P.O. #: 186611	386743	3.72
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193592	P.O. #: 186611	386744	49.75
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193593	P.O. #: 186611	386745	1.46
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193594	P.O. #: 186611	386746	33.74
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193595	P.O. #: 186611	386747	6.79
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 193596	P.O. #: 186611	386748	4.85
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016			

A1 BATTERY INC

Invoice #: 193653	P.O. #: 187172	386805	96.80
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BATTERY P/N 31-5

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 193689	P.O. #: 186383	386841	42.50
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BLANKET PURCHASE ORDER FOR APRIL 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 193691	P.O. #: 186383	386843	21.48
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BLANKET PURCHASE ORDER FOR APRIL 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 193692	P.O. #: 186383	386844	21.48
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BLANKET PURCHASE ORDER FOR APRIL 2016

612200 REPAIRS AND MAINTENANCE 4,361.94**THOMPSON PUMP & MFG CO INC**

Invoice #: 192837	P.O. #: 187120	386038	2,249.89
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SERVICE ITEM NO. 6JSCEN-25 -- ITEM #R52-EP250-17-002: PANEL, CTRL EP250-17 #002

THOMPSON PUMP & MFG CO INC

Invoice #: 192837	P.O. #: 187120	386038	340.00
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ITEM #LMB-CK: LMB-CK-LABOR

THOMPSON PUMP & MFG CO INC

Invoice #: 192837	P.O. #: 187120	386038	215.00
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ITEM #RP-FPT-TPM: FREIGHT - TPM TRK (REPAIR)

POWER SYSTEMS OF MS

Invoice #: 192860	P.O. #: 187123	386061	895.00
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MAG PICKUP TO GO ON STANDBY GENERATOR ON SEAWAY ISLAND #25025

PUCKETT MACHINERY CO INC

Invoice #: 193073	P.O. #: 186381	386225	-339.43
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PUCKETT MACHINERY CO INC

Invoice #: 193074	P.O. #: 186381	386226	132.42
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BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC

Invoice #: 193075	P.O. #: 186381	386227	191.50
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BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC

Invoice #: 193076	P.O. #: 186381	386228	15.50
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BLANKET PURCHASE ORDER FOR APRIL 2016

PUCKETT MACHINERY CO INC			
Invoice #: 193077	P.O. #: 186381	386229	80.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
PUCKETT MACHINERY CO INC			
Invoice #: 193078	P.O. #: 186381	386230	39.36
BLANKET PURCHASE ORDER FOR APRIL 2016			
PUCKETT MACHINERY CO INC			
Invoice #: 193079	P.O. #: 186381	386231	96.05
BLANKET PURCHASE ORDER FOR APRIL 2016			
PUCKETT MACHINERY CO INC			
Invoice #: 193080	P.O. #: 186381	386232	31.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
RAMONA ERVIN			
Invoice #: 193207	P.O. #: 187391	386359	61.17
SEWER OPERATIONS: REPAIRS & MAINTENANCE (BATTERY FOR CAMERA)			
LEE TRACTOR CO INC			
Invoice #: 193450	P.O. #: 186288	386600	148.39
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #: 193452	P.O. #: 186288	386602	46.83
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #: 193453	P.O. #: 186288	386603	17.50
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #: 193454	P.O. #: 186288	386604	22.89
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #: 193455	P.O. #: 186288	386605	30.16
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #: 193456	P.O. #: 186288	386606	6.05
BLANKET PURCHASE ORDER FOR APRIL 2016			
A1 BATTERY INC			
Invoice #: 193653	P.O. #: 187172	386805	27.55
BATTERY P/N U1LH			
A1 BATTERY INC			
Invoice #: 193653	P.O. #: 187172	386805	55.10
BATTERY P/N U250R			

613700 CHEMICALS 2,370.00

MS UTILITY SUPPLY

Invoice #: 193161 **P.O. #:** 187045 386313 2,370.00

C065818: SMOKE FLUID - 5 GAL CONTAINER

614000 GASOLINE, OIL, GREASE 653.74

BLOSSMAN GAS INC

Invoice #: 193413 **P.O. #:** 184837 386562 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 193414 **P.O. #:** 184837 386563 31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

ATCO INTERNATIONAL

Invoice #: 193445 **P.O. #:** 186998 386595 528.74

IMPACT GREASE P/N GREASE STOCK

BLOSSMAN GAS INC

Invoice #: 193702 **P.O. #:** 184837 386854 62.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS, GRAVEL, SAND 1,629.86

BAYOU CONCRETE, LLC

Invoice #: 193518 **P.O. #:** 187207 386669 157.60

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193519 **P.O. #:** 187207 386670 228.10

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193520 **P.O. #:** 187207 386671 105.75

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193539 **P.O. #:** 187207 386690 317.26

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193541 **P.O. #:** 187207 386692 105.75

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 193542 **P.O. #:** 187207 386693 364.96

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC**Invoice #:** 193544**P.O. #:** 187207

386695

157.59

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

BAYOU CONCRETE, LLC**Invoice #:** 193838**P.O. #:** 187207

386990

192.85

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)

615800 LIFT STATION SUPPLIES**15,109.00****J H WRIGHT & ASSOC****Invoice #:** 193155**P.O. #:** 186886

386307

4,925.00

REPLACEMENT CONTROLLER FOR LIFT STATIONS - ITEM #PC3000: PUMP CONTROLLER

BAY MOTOR WINDING INC**Invoice #:** 193375**P.O. #:** 186861

386525

2,596.00

8" FLANGE SPOOL DUCTILE IRON AS PER BIDS RECEIVED 05-09-2016;

BAY MOTOR WINDING INC**Invoice #:** 193375**P.O. #:** 186861

386525

204.00

8" FLANGE GASKETS KITS

BAY MOTOR WINDING INC**Invoice #:** 193375**P.O. #:** 186861

386525

750.00

PIPE PLUG 14X20

BAY MOTOR WINDING INC**Invoice #:** 193375**P.O. #:** 186861

386525

544.00

S/S 1 1/2 PUMP RAILS 20'

BAY MOTOR WINDING INC**Invoice #:** 193375**P.O. #:** 186861

386525

3,570.00

LABOR MECHANICS

BAY MOTOR WINDING INC**Invoice #:** 193375**P.O. #:** 186861

386525

2,520.00

CRANE TRUCK

615801 HCUA LIFT STATION SUPPLIES**9,697.16****BAY MOTOR WINDING INC****Invoice #:** 193427**P.O. #:** 186878

386576

7,616.00

BID GROUP K - COUNCIL APPROVED 12-22-2015 -- SECTION 4, ITEM #3: SUBMERSIBLE PUMP
230/460 V, 7.5 HP MUDBUG W/ 4" DISCHARGE

CENTRAL PIPE SUPPLY INC**Invoice #:** 193439**P.O. #:** 186881

386589

1,700.00

ROXBERRY L/S REHAB - 3" M&H CHECK VALVES

CENTRAL PIPE SUPPLY INC

Invoice #: 193439

P.O. #: 186881

386589

381.16

3" HYMAX ADAPTER

616100 SEWERLINE SUPPLIES**3,920.66**

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

261.30

57TH AVE MANHOLE MONITOR REPAIR - ITEM #PS5R-SD24: IDEC POWER SUPPLY

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

187.70

ITEM #RJ604HPL: STA SPECIAL ENCLOSURE

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

13.90

ITEM #BP64-FG: BACK PLATE

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

7.30

ITEM #WH-100: 1" ZINC W/T HUB

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

2.15

ITEM #25021012: 1" X 6" COND NIP GAL

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

4.40

ITEM #WH-125: 1 1/4" ZINC W/T HUB

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

2.74

ITEM #25021312: 1 1/4" X 6" COND NIP GAL

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

4.96

ITEM #B12: 1 1/4" BOLT ON HUB

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

30.21

ITEM #1-1/2"RIGID: 1 1/2" GALV STEEL RIGID COND

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

36.54

ITEM #U7040-RL OU: 200A 4T RL OU

CHANCELLOR SUPPLY, INC

Invoice #: 193157

P.O. #: 186955

386309

4.49

ITEM #A7517: 2" UNIT HUB

CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	4.67
ITEM #RB-200/150: 2X1-1/2 RED BSHG			
CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	0.79
ITEM #SR-2-150:2 HOLE RIGID STRAP			
CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	5.42
ITEM #EC-150: 1 1/2" AL SVC ENTR CAP			
CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	40.98
ITEM #1THHN: THHN 1 WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	7.02
ITEM #GGR 588: 5/8 X 8 GALVANIZED GROUND ROD			
CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	5.10
ITEM #1-1/2"PVC: 1 1/2" PVC CONDUIT			
CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	0.34
ITEM #1-1/2" ADPT: 1 1/2" PVC TERM ADPT			
CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	30.75
ITEM #TG3221R: 30A-240V-2P SW			
CHANCELLOR SUPPLY, INC			
Invoice #: 193157	P.O. #: 186955	386309	14.68
ITEM #TR10R: 10A 250V RK5 TD FUSE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 193441	P.O. #: 179663	386591	11.67
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 193442	P.O. #: 179663	386592	70.11
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
THOMPSON PUMP & MFG CO INC			
Invoice #: 193603	P.O. #: 187043	386754	2,994.00
REPLACEMENT AND ADDITIONAL SEWER HOSES - HOSE, DISCHARGE, 6" X 50', HIGH PRESSURE BLACK, "LAY-FLAT"			
MS UTILITY SUPPLY			
Invoice #: 193746	P.O. #: 183563	386898	4.21
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 #: 193747	P.O. #: 183563	386899	4.14
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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 #: 193748	P.O. #: 183563	386900	36.83
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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 #: 193749	P.O. #: 183563	386901	118.77
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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 #: 193750	P.O. #: 183563	386902	14.00
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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 #: 193751	P.O. #: 183563	386903	1.49
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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	8,390.23
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ISI WATER COMPANY

Invoice #: 193665	P.O. #: 184231	386817	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)

FASTENAL

Invoice #: 193723	P.O. #: 187394	386875	4.96
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STATE BID 5-445-22297-12 - PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE MAY 1 - 31 2016 -- ITEM#620030-131453: WASP KILLER, 20 OZ

FASTENAL

Invoice #: 193723	P.O. #: 187394	386875	62.04
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ITEM #0606177: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 193723	P.O. #: 187394	386875	38.18
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ITEM #63160: TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 193723	P.O. #: 187394	386875	24.70
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ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 193723	P.O. #: 187394	386875	185.72
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ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ

FASTENAL

Invoice #: 193723	P.O. #: 187394	386875	166.80
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ITEM #57016: BLADE, PVC / ABS, LENOX

FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	80.70
ITEM #0409879: 2 CYCLE OIL, 2.5 GAL MIX, (ATLUBE)			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	14.82
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	4.94
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	96.24
ITEM #0212808: BLADE, MASON, 14", A24N			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	48.12
ITEM #0212804: BLADE, METAL, 14", A24N			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	42.15
ITEM #63161: TAPE, DUCT, 48 X 55"			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	1.49
ITEM #1086128: FIRST AID - SM COLD PACK KIT			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	8.98
ITEM #1086129: FIRST AID - SM EYE CARE KIT			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	8.24
ITEM #1086130: FIRST AID - SM BURN TREATMENT KIT			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	13.46
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	8.93
ITEM #1086125: FIRST AID - SM BANDAGE KIT			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	4.25
ITEM #1086125: FIRST AID - SM STING RELIEF KIT			
FASTENAL			
Invoice #: 193723	P.O. #: 187394	386875	2.20
ITEM #1086121: FIRST AID - SM BURN CARE KIT			

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 193762	P.O. #: 183686	386914	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 #: 193834	P.O. #: MANUAL	386986	78.23
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DELTA SANITATION OF MS LLC

Invoice #: 193836	P.O. #: MANUAL	386988	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 193837	P.O. #: MANUAL	386989	93.60
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BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 193839	P.O. #: 183685	386991	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.

DELTA SANITATION OF MS LLC

Invoice #: 193864	P.O. #: MANUAL	387016	93.60
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621100 ENGINEERING FEES 1,892.16**BROWN MITCHELL & ALEXANDER**

Invoice #: 193348	P.O. #: 184687	386500	1,892.16
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ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE;
CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS

626002 ELECTRIC 8,680.47**COAST ELECTRIC POWER ASSOC**

Invoice #: 193787	P.O. #: MANUAL	386939	1,667.45
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MS POWER COMPANY

Invoice #: 193793	P.O. #: MANUAL	386945	1,719.92
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MS POWER COMPANY

Invoice #: 193797	P.O. #: MANUAL	386949	184.93
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MS POWER COMPANY

Invoice #: 193869	P.O. #: MANUAL	387021	4,463.50
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COAST ELECTRIC POWER ASSOC

Invoice #: 193874

P.O. #: MANUAL

387026

644.67

626700 RENTAL**81.40**

COASTAL DUST CONTROL

Invoice #: 193645

P.O. #: MANUAL

386796

20.10

COASTAL DUST CONTROL

Invoice #: 193646

P.O. #: MANUAL

386797

20.10

COASTAL DUST CONTROL

Invoice #: 193660

P.O. #: MANUAL

386812

20.10

COASTAL DUST CONTROL

Invoice #: 193704

P.O. #: MANUAL

386856

21.10

629305 INSURANCE PREMIUMS - PROPER**6,285.50**

CITY OF GULFPORT

Invoice #: 193175

P.O. #: MANUAL

386327

6,285.50

629310 INSURANCE PREMIUMS - GEN LIA**564.50**

CITY OF GULFPORT

Invoice #: 193174

P.O. #: MANUAL

386326

564.50

630300 MACHINERY**36,649.00**

THOMPSON PUMP & MFG CO INC

Invoice #: 193094

P.O. #: 186243

386245

36,649.00

6" COMPRESSOR ASSISTED COMPACT HIGH PRESSURE SOLIDS HANDLING PUMP,
 THOMPSON MODEL: 6JSCEN-DJDST-45T-M, MAX FLOW: 2,600 GPM; MAX TDH; 195'; MAX.
 SOLIDS 3"; AS PER JNPA CONTRACT; CITY COUNCIL APPROVAL 03-22-16

835 Debt Service (Water and Sewer)**3,256,936.82****650100 PRINCIPAL****2,566,774.32**

HANCOCK BANK CORPORATE TRUST

Invoice #: 193686

P.O. #: MANUAL

386838

2,395,000.00

CITY OF GULFPORT

Invoice #: 193698

P.O. #: MANUAL

386850

171,774.32

650400 INTEREST**687,912.50**

THE PEOPLES BANK

Invoice #: 192808

P.O. #: MANUAL

386009

280,875.00

HANCOCK BANK CORPORATE TRUST

Invoice #: 193686

P.O. #: MANUAL

386838

407,037.50

650700 AGENCY FEES**2,250.00**

HANCOCK BANK

Invoice #: 193684

P.O. #: MANUAL

386836

2,250.00

845 Harrison County Wastewater & Solid Waste M**22,083.26****627100 SOLID WASTE DISPOSAL****22,083.26**

ISI WATER COMPANY

Invoice #: 193131

P.O. #: 184727

386283

22,083.26

FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR
HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW

849 Water and Sewer Projects**36,698.00****621100 ENGINEERING FEES****9,797.50****82580****5,544.00**

PICKERING FIRM INC.

Invoice #: 193523

P.O. #: 185044

386674

5,544.00

ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014;
EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH
GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

82582**4,253.50**

GARNER RUSSELL & ASSOC

Invoice #: 193213

P.O. #: 185186

386365

4,253.50

WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION
PHASE IN ACCORDANCE WITH ATTACHED.

640100 CAPITAL PROJECTS**26,900.50**

UTILITY PARTNERS, LLC

Invoice #: 193101

P.O. #: 186419

386252

11,330.67

AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW
BEGINNING FEBRUARY 2016

82562**2,592.50**

MISSISSIPPI SECRETARY OF STATE

Invoice #: 193124

P.O. #: 187262

386276

150.00

TIDELANDS LEASE APPLICATION FEE- FEE COVERS STATE'S ADMINISTRATIVE FEES FOR
PROCESSING OF LEASE APPLICATION- LEASE HAS NO ANNUAL FEES - PART OF THE WATER
SYSTEM CONNECTION ACROSS BERNARD BAYOU

GARNER RUSSELL & ASSOC

Invoice #: 193739

P.O. #: 172598

386891

2,442.50

W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES,
INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER
DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE

82570**12,977.33**

GREATER GULF DEVELOPMENT LLC

Invoice #: 193525

P.O. #: 184577

386676

12,977.33

PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS
PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15

856 Funds**34,508.02****640100 CAPITAL PROJECTS****34,508.02****82570****34,508.02**

GREATER GULF DEVELOPMENT LLC

Invoice #: 193525

P.O. #: 184577

386676

34,508.02

PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS
PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15

911 Employees' Group Health and Life Fund**16,930.79****622100 PROFESSIONAL FEES****11,174.55**

FIVE POINTS ICT INC

Invoice #: 193554

P.O. #: MANUAL

386705

1,474.55

MEDICAL ANALYSIS LLC

Invoice #: 193800

P.O. #: MANUAL

386952

9,700.00

624200 BANK FEES**49.44**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 193796

P.O. #: MANUAL

386948

49.44

628600	INSURANCE PREMIUM - VISION	5,706.80
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VISION SERVICE PLAN INSURANCE CO

Invoice #: 193865	P.O. #: MANUAL	387017	5,706.80
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915	General Liability\ Worker's Comp Fund	17,532.93
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621300	LEGAL FEES	2,246.17
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 193878	P.O. #: 184480	387030	227.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 193879	P.O. #: 184480	387031	404.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 193880	P.O. #: 184480	387032	209.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 193881	P.O. #: 184480	387033	357.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 193882	P.O. #: 184480	387034	202.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 193883	P.O. #: 184480	387035	377.38
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 193884	P.O. #: 184480	387036	382.29
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 193885	P.O. #: 184480	387037	85.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

624200	BANK FEES	206.33
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 193796	P.O. #: MANUAL	386948	206.33
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629300	INSURANCE PREMIUMS	15,080.43
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STEWART SNEED HEWES INC			
Invoice #: 192811	P.O. #: MANUAL	386012	50.00
STEWART SNEED HEWES INC			
Invoice #: 192813	P.O. #: MANUAL	386014	50.00
STEWART SNEED HEWES INC			
Invoice #: 192814	P.O. #: MANUAL	386015	50.00
STEWART SNEED HEWES INC			
Invoice #: 192887	P.O. #: 187312	386089	1,421.00
ENDORSEMENT TO ADD 54 YAMAHA GOLF CARS			
MS WORKERS COMPENSATION COMM			
Invoice #: 193146	P.O. #: MANUAL	386298	13,509.43

Grand Total	7,048,310.60
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/22/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1ST SOURCE SERVALL					
386314	315 - 610700 -		22.31	193162	187121
ITEM #1970-060: THERMOCOUPLE					
386314	315 - 610700 -		25.90	193162	187121
ITEM #1710-126: VALVE BODY					
386314	315 - 610700 -		129.28	193162	187121
ITEM #1720-802: VALVE HEAD					
# of Claims			3	Vendor Payment Total	177.49
A1 BATTERY INC					
386607	290 - 611300 -		77.05	193457	183539
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386805	825 - 612200 -		27.55	193653	187172
BATTERY P/N U1LH					
386805	825 - 612200 -		55.10	193653	187172
BATTERY P/N U250R					
386805	335 - 611300 -		90.00	193653	187172
CORE CHARGE (TO BE CREDITED WHEN 6 CORES ARE RETURNED)					
386805	825 - 611300 -		96.80	193653	187172
BATTERY P/N 31-5					
386805	335 - 611300 -		154.10	193653	187172
BATTERY P/N 65-HP					
386805	815 - 611300 -		387.20	193653	187172
BATTERY P/N 31-5T					
# of Claims			7	Vendor Payment Total	887.80
ACE DATA STORAGE COMPANY INC					
386896	145 - 627900 -		48.00	193744	187298

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DOCUMENT SHREDDING FOR MAY 2016 INVOICE #46283					
386896	125 - 620900 -		120.00	193744	187298
DOCUMENT SHREDDING FOR MAY 2016 INVOICE #46283					
# of Claims			2	Vendor Payment Total	168.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
386841	815 - 611300 -		42.50	193689	186383
BLANKET PURCHASE ORDER FOR APRIL 2016					
386841	825 - 611300 -		42.50	193689	186383
BLANKET PURCHASE ORDER FOR APRIL 2016					
386843	815 - 611300 -		21.47	193691	186383
BLANKET PURCHASE ORDER FOR APRIL 2016					
386843	825 - 611300 -		21.48	193691	186383
BLANKET PURCHASE ORDER FOR APRIL 2016					
386844	815 - 611300 -		21.47	193692	186383
BLANKET PURCHASE ORDER FOR APRIL 2016					
386844	825 - 611300 -		21.48	193692	186383
BLANKET PURCHASE ORDER FOR APRIL 2016					
# of Claims			6	Vendor Payment Total	170.90
ADOLPH BOURDIN INC					
386514	411 - 612200 -		120.00	193364	186938
LABOR					
386514	411 - 612200 -		357.50	193364	186938
SERVICE CALL TO CHECK AND REPAIR A/C AT ORANGE GROVE CENTER A/C FOR WEIGHT ROOM AND POLICE SUB STATION					
386554	145 - 627900 -		169.50	193405	186975
SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT 1501 25TH AVENUE (POPS BROTHERS).					
386849	411 - 612200 -		120.00	193697	186913
LABOR PAUL & CHRIS					
386849	411 - 612200 -		358.00	193697	186913
FINAL RPL OEM 1/10 HP 1100 RPM CONDENSOR MOTOR. SERVICE CALL TO CHECK AIR HANDLERS IN LOBBY AT HANDSBORO CENTER					
# of Claims			5	Vendor Payment Total	1,125.00
AFFORDABLE TRAILER SALES INC					
386815	335 - 612200 -		168.00	193663	186612

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER APRIL - MAY 2016					
386816	335 - 612200 -		55.08	193664	186612
BLANKET PURCHASE ORDER APRIL - MAY 2016					
# of Claims			2	Vendor Payment Total	223.08
AGRO DISTRIBUTION LLC					
386506	411 - 610700 -		152.00	193356	187021
180964 HEAT WAVE FOAM AGENT					
386506	411 - 610700 -		168.00	193356	187021
180960 FAST BREAK ANTI FOAM					
386506	411 - 610700 -		860.00	193356	187021
119533 24-4-18 FERTILIZER FOR SPORTSPLEX					
386506	411 - 610700 -		2,170.25	193356	187021
180371 MONUMENT HERBICIDE (FEIGHT & TONNAGE)					
386624	411 - 610700 -		212.40	193474	187396
183114 CELSIUS 100Z HERBICIDE FOR SPORTSPLEX MAINTENANCE					
386635	411 - 610700 -		1,575.00	193485	187273
184718 SPECTICLE FLO					
386635	411 - 610700 -		3,380.00	193485	187273
181629 MGN 32-02-10 50% SCU+ MINORS 50#					
# of Claims			7	Vendor Payment Total	8,517.65
AIRGAS SOUTH INC					
386286	290 - 626700 -		28.10	193134	MANUAL
386373	435 - 626700 -		76.71	193221	MANUAL
386374	411 - 626700 -		147.60	193222	MANUAL
386375	435 - 626700 -		50.82	193223	MANUAL
386675	290 - 626700 -		147.60	193524	MANUAL
# of Claims			5	Vendor Payment Total	450.83
ALL PHASE ELECTRIC SUPPLY CO INC					
386285	345 - 640100 - 02765		31.58	193133	186923

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEL SWITCH #CR104PSG34B91A					
386285	345 - 640100 - 02765		75.85	193133	186923
GE CR104PEG11E PB STATION					
386285	345 - 640100 - 02765		82.57	193133	186923
PANEL-NEMA 12-33.00 X 33.00					
386285	345 - 640100 - 02765		99.62	193133	186923
HANDLE FOR MALE					
386285	345 - 640100 - 02765		216.64	193133	186923
MALE HANDLE					
386285	345 - 640100 - 02765		469.03	193133	186923
AS PER BIDS RECEIVED IN PURCHASING MAY 11, 2016 FOR THE BARKSDALE PAVILION					
ELECTRICAL SUPPLIES: BOX-TYPE 12 HINGE 36 X 36 X 12					
386285	345 - 640100 - 02765		501.44	193133	186923
BOX ADAPTER					
386285	345 - 640100 - 02765		549.32	193133	186923
BOX ADAPTER					
386285	345 - 640100 - 02765		1,081.42	193133	186923
MALE INLET 120/208V 200A					
386285	345 - 640100 - 02765		1,209.36	193133	186923
MALE INLET 120/208V 60A					
386285	345 - 640100 - 02765		1,397.48	193133	186923
FEMALE 120/208V 200A					
386285	345 - 640100 - 02765		2,132.40	193133	186923
FEMALE INLET 120/208V 60A					
386285	345 - 640100 - 02765		7,578.50	193133	186923
GE CR305 SIZE 6 CONTRACTOR # CR305HH002					
386336	815 - 610700 -		118.00	193184	186317
TOOLS TO DO ANCHORS IN CONCRETE FLOORS, WALLS FOR PANEL BOXES (FOR					
ELECTRICIANS) - ITEM #GREEN 868: SCREW ANCHOR EXPANDER, 1/4 - 20					
386336	815 - 610700 -		183.00	193184	186317
ITEM #GREEN 870: SCREW ANCHOR EXPANDER, 3/8 - 16					
386591	825 - 610700 -		3.89	193441	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER					
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
386591	815 - 610700 -		7.77	193441	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER					
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
386591	815 - 616700 -		11.67	193441	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER					
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
386591	825 - 616100 -		11.67	193441	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER					
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386592	825 - 610700 -		23.37	193442	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
386592	815 - 610700 -		46.74	193442	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
386592	815 - 616700 -		70.11	193442	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
386592	825 - 616100 -		70.11	193442	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
# of Claims			23	Vendor Payment Total	15,971.54
ALL SEASONS FARM EQUIPMENT					
386594	411 - 611300 -		8.58	193444	186969
		CONNECTOR, HYD P/N 47765			
386594	411 - 611300 -		10.12	193444	186969
		O-RING SEAL P/N 129270			
386594	411 - 611300 -		90.33	193444	186969
		ALL PARTS FOR ASSET 1598: CONNECTOR P/N 388197S100			
386594	411 - 611300 -		99.00	193444	186969
		HOSE, FLEX P/N D8NN3R553BA			
386594	411 - 611300 -		204.60	193444	186969
		TUBE, HYDRA			
# of Claims			5	Vendor Payment Total	412.63
ALL SIGNS INC					
386277	411 - 610700 -		320.00	193125	186680
		4X6 PENNANT FOR CHIC FIL A SPORTSPLEX MARKETING			
386658	411 - 610700 -		135.00	193507	187249
		18X24 ALUMINUM SIGN NO GRILLS NO FOOD NO BEVERAGE FOR SPORTSPLEX			
# of Claims			2	Vendor Payment Total	455.00
ALLEYKAT CERAMICS LLC					
386555	425 - 613400 -		36.00	193406	186839
		8" SQUARE TILE			
386555	425 - 613400 -		39.60	193406	186839

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNDER THE SEA MUG FOR CERAMIC CRAFT AT SR CENTER					
386555	425 - 613400 -		95.76	193406	186839
SPECKLED STROK AND COAT PAINT PINT					
386555	425 - 613400 -		126.00	193406	186839
STOCKING CAP TREE					
386555	425 - 613400 -		143.25	193406	186839
8OZ STROKE & COAT PAINT					
# of Claims			5	Vendor Payment Total	440.61
ALLISTONS					
386515	411 - 613100 -		36.00	193365	186794
XXL TEES					
386515	411 - 613100 -		105.00	193365	186794
TEE SHIRTS 30 POINT CLUB FOR BASKETBALL					
# of Claims			2	Vendor Payment Total	141.00
AMERICAN MEDICAL RESPONSE					
386588	290 - 622300 -		20.00	193438	185543
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER					
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
386634	411 - 613400 -		60.00	193484	187354
ROSTER PROCESSING FEE					
386634	411 - 613400 -		135.00	193484	187354
90-1815 HSFA CPR AED CARD FOR SUMMER CAMP WORKERS					
# of Claims			3	Vendor Payment Total	215.00
AMERICAN MUNICIPAL SERVICES					
386897	010 - 480700 -		2,045.63	193745	187297
MUNICIPAL COURT COLLECTION RATE 25% ASS ON. INVOICE #29864					
# of Claims			1	Vendor Payment Total	2,045.63
ANIMAL CARE EQUIP & SERVICES INC					
386322	213 - 614900 -		833.00	193170	187174
ITEM# SG-PC30 / 30X11X12 PROFESSIONAL TRAP // QUOTE 6520					
# of Claims			1	Vendor Payment Total	833.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANTHONY WALLACE					
386934	213 - 620900 -		34.75	193782	187198
WITNESS COMPENSATION FOR APPEARING IN CITY COURT TO TESTIFY ON 005/25/16 AS REQUIRED BY MS STATE LAW 25-7-47. CASE #15-025545					
386987	213 - 620900 -		27.80	193835	187324
WITNESS COMPENSATION FOR APPEARING IN CITY COURT TO TESTIFY ON 05/31/16 AS REQUIRED BY MS STATE LAW 25-7-47. CASE #16-000635					
# of Claims		2	Vendor Payment Total	62.55	
ATCO INTERNATIONAL					
386595	815 - 614000 -		500.00	193445	186998
IMPACT GREASE P/N GREASE STOCK					
386595	825 - 614000 -		528.74	193445	186998
IMPACT GREASE P/N GREASE STOCK					
386595	335 - 614000 -		650.00	193445	186998
IMPACT GREASE P/N GREASE STOCK					
# of Claims		3	Vendor Payment Total	1,678.74	
AUTO ZONE INC					
386583	213 - 611300 -		204.74	193433	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386584	213 - 611300 -		36.07	193434	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386585	213 - 611300 -		11.08	193435	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386586	213 - 611300 -		42.54	193436	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386656	335 - 611300 -		325.99	193505	187168
ENGINE CONTROL COMPUTER P/N 757149 ID# 3523					
386883	290 - 611300 -		50.61	193731	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386884	290 - 611300 -		12.41	193732	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386885	290 - 611300 -		38.02	193733	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386886	290 - 611300 -		39.39	193734	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386887	290 - 611300 -		44.95	193735	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386888	290 - 611300 -		77.98	193736	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386889	290 - 611300 -		78.72	193737	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386890	290 - 611300 -		276.46	193738	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386918	335 - 610700 -		127.40	193766	187108
TIMER SWITCH P/N 999396 STOCK					
387002	335 - 611300 -		30.52	193850	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387003	335 - 611300 -		-32.00	193851	187027
387004	335 - 611300 -		-31.18	193852	187027
387006	335 - 611300 -		32.00	193853	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387007	335 - 611300 -		11.77	193854	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387008	335 - 611300 -		2.83	193855	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387009	335 - 611300 -		-34.19	193856	187027
387010	335 - 611300 -		130.49	193857	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387011	335 - 611300 -		218.99	193858	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387012	335 - 611300 -		19.68	193859	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387013	335 - 611300 -		223.01	193861	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387014	335 - 611300 -		36.99	193862	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387015	335 - 611300 -		39.99	193863	187027
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	27	Vendor Payment Total	2,015.26	
B & H PHOTO					
386809	145 - 610700 -		45.30	193657	187098
SUPPLIES FOR RECORDS: B&H # BRPQL MFR # LB3635--BROTHER QUALITY PAPER FOR PENTAX POCKET JECT THERMAL PRINTER- 8.5 X 11" (LETTER)/ 100 SHEETS.					
	# of Claims	1	Vendor Payment Total	45.30	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
386324	125 - 624601 -		225.00	193172	187179
FEE TESTING AND CERTIFICATION ON (3) THREE BACKFLOWS IN THE MUNICIPAL COMPLEX					
	# of Claims	1	Vendor Payment Total	225.00	
BANCORP SOUTH BANK					
386665	145 - 626900 -		19.45	193514	187432
FOREIGN TRANSACTION FEE FOR LINDA ELIAS WHILE ATTENDING GOVT FIN OFFICERS ANNUAL CONF IN TORONTO CA					
386665	313 - 626900 -		25.00	193514	187432
RYAN MERRILL BAGGAGE CLAIM WHILE TRAVELING FROM PHOENIX, AZ FOR THE MUNIS TRAINING CONF. (TRAVEL DATES 4/30/16 - 5/5/16.					
386665	213 - 626900 -		25.00	193514	187432
GAS FOR MATT THOMAS WHEN TRAVELING TO LOUISVILLE KY FOR THE 134TH ADMINISTRATIVE OFFICER'S COURSE.(TRAVEL DATES 2/15/16 - 05/13/16).					
386665	213 - 626900 -		25.00	193514	187432
BAGGAGE FEE FOR K. BROWN TO ATTEND THE SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSITY OF LOUISVILLE, LOUISVILLE, KY. 5/11/16-5/12/16					
386665	811 - 622300 -		25.00	193514	187432
BAGGAGE CHECK FOR BRYAN BILLINGS:MUNIS CONF PHOENIX AZ (5/1/16-5/4/16).					
386665	145 - 622300 -		25.00	193514	187432
BAGGAGE CLAIM FEE FOR D. MEADORS TO ATTEND MUNIS CONF IN PHOENIX AZ 5/1/16-5/4/16.					
386665	145 - 622300 -		25.00	193514	187432
BAGGAGE CLAIM FEE FOR L. ELIAS TO ATTEND THE MUNIS CONFERENCE IN PHOENIX, AZ. 5/1/16-5/4/16					
386665	111 - 626900 -		27.20	193514	187432
FLY BURGER CHARGE FOR MAYOR B. HEWES WHILE TRAVELING.					
386665	213 - 622300 -		30.00	193514	187432
REGISTRATION FEE FOR D.BURNS TO ATTEND THE FUNDAMENTALS OF WORKER COMPENSATION & EMPLOYMENT LAW IN BILOXI, MS. 5/26/16					
386665	145 - 626900 -		30.00	193514	187432

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FEE FOR CATHY WILLIAMS TO ATTEND THE WORKERS COMP/EMPLOYMENT LAW SEMINAR IN BILOXI, MS; 5/26/16.					
386665	111 - 626900 -		38.00	193514	187432
YELLOW CAB CHARGE FOR MAYOR B. HEWES WHILE TRAVELING					
386665	145 - 622300 -		48.00	193514	187432
AIRPORT PARKING FEE FOR L. ELIAS TO ATTEND THE MUNIS CONFERENCE IN PHOENIX, AZ. 5/1/16-5/4/16					
386665	325 - 626900 -		50.00	193514	187432
REGISTRATION FEE FOR JEREMY HARRISON TO ATTEND THE GET TO B: BIKE WALK SUMMIT IN BILOXI, MS; 8/9/16 - 8/11/16.					
386665	145 - 627900 -		54.68	193514	187432
GODADDY.COM DOMAIN REGISTRATIONS BY IT DEPT. JONESPARKHARBORG.COM & GULFPORTHARBORG.COM					
386665	145 - 626900 -		60.00	193514	187432
AIRPORT PARKING IN GULFPORT FOR L. ELIAS WHILE ATTENDING GOVT FIN OFFICERS ANNUAI CONF IN TORONTO CA					
386665	145 - 626900 -		61.37	193514	187432
MULTIPLE BAGGAGE FEE FOR L. ELIAS WHILE ATTENDING THE GOV'T FIN OFFICERS ANNUAL CONF. IN TORONTO CANADA. \$1.20 FOREIGN TRANSACTION FEE & \$60.17 BAGGAGE CLAIM FEE.					
386665	290 - 626900 -		70.00	193514	187432
REGISTRATION FEE FOR B. POTTER TO ATTEND THE EVT TRAINING IN BILOXI, MS. 5/14/16-6/16/16					
386665	290 - 622300 -		120.94	193514	187432
ALABAMA FIRE COLLEGE BOOKSTORE PURCHASE FOR TARIK FIELDS: FIRE INVESTIGATOR: P&P 4TH ED.					
(CREDIT FIRE CC -\$8.01).					
386665	111 - 627900 -		165.23	193514	187432
FACEBOOK ADVERTISEMENT CHARGE R.KAJDAN					
386665	145 - 626100 -		199.00	193514	187432
JOB POSTING ON SIMPLY HIRED BY C. CARSON-COLLINS. POST DATES 5/26/16-7/10/16.					
386665	145 - 622300 -		219.98	193514	187432
HOTEL STAY FOR K.WELLS WHILE ATTENDING THE MUNICIPAL CLERK CERTIFICATION COURSE IN HATTIESBURG, MS. 5/11/16 - 5/13/16.					
386665	145 - 622300 -		235.00	193514	187432
REGISTRATION FEE FOR DR. J. KELLY TO ATTEND THE 85TH ANNUAL CONFERENCE					
386665	213 - 622300 -		245.00	193514	187432
REGISTRATION FEES FOR A. TAYLOR, J. BROMEN, J. SPENGLER, J. FORE, N.OSTER, G. ANDERSON, & D. MCDANIEL TO ATTEND MLEOA MOTORCYSLE TRAINING IN D'IBERVILLE, MS. 6/12/16-6/17/16					
386665	290 - 626900 -		528.75	193514	187432
HOTEL STAY FOR Z. REGAN TO ATTEND THE NATIONAL EVT TRAINING ACADEMY 2016 IN DAYTONA BEACH, FL. 5/15/16-5/20/16					
386665	115 - 626900 -		600.00	193514	187432

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386665	213 - 622300 -	REGISTRATION FEE FOR E. HOLMES-HINES & C. PUCHEU FOR THE 85TH ANNUAL CONFERENCE.	692.40	193514	187432
		REGISTRATION FEE FOR J. P. NECAISE TO ATTEND THE ACCESS 2016 INTRODUCTION IN GULFPORT, MS. 5/31/26-6/1/16.			
386665	145 - 622300 -	(CREDIT FOR PD CARD -\$2.60)	759.87	193514	187432
386665	111 - 626900 -	HOTEL STAY FOR D. MEADORS TO ATTEND MUNIS CONF IN PHOENIX AZ 5/1/16-5/4/16.	782.20	193514	187432
386665	145 - 622300 -	AIR FARE FOR MAYOR B. HEWES WHILE TRAVELING AND \$20.00 DELTA UPGRADE SEAT FEE.	846.87	193514	187432
386665	213 - 622300 -	HOTEL FEES FOR L. ELIAS TO ATTEND THE MUNIS CONFERENCE IN PHOENIX, AZ. 5/1/16-5/4/16	860.55	193514	187432
386665	213 - 622300 -	HOTEL FEE FOR J. STEPHENSON TO ATTEND THE LEVEL 1 GST INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 8/14/16-8/19/16	895.00	193514	187432
386665	145 - 626900 -	REGISTRATION FEE FOR J. STEPHENSON TO ATTEND THE LEVEL 1 GST INSTRUCTOR CERTIFICATION IN ARLINGTON, TX 8/14/16-8/19/16	900.40	193514	187432
386665	145 - 626900 -	AIR FARE FOR M. MORGAN & J. BENNETT TO ATTEND THE FIREHOUSE CONF. IN ORANGE CA TO IMPROVE KNOWLEDGE BASSE OF CITY SOFTWARE SYSTEMS 9/19/16 - 9/24/16.	972.29	193514	187432
386665	811 - 622300 -	HOTEL STAY FOR L. ELIAS WHILE ATTENDING GOVT FIN OFFICERS ANNUAL CONF IN TORONTO CA (5/20/16-5/26/16)	1,013.16	193514	187432
386665	145 - 626900 -	HOTEL FEES FOR B. BILLINGS TO ATTEND THE MUNIS CONF. IN PHOENIX AZ., 5/1/16-5/4-16.	1,900.00	193514	187432
386665	290 - 622300 -	REGISTRATION FEE FOR JEREMY BENNETT & MIKE MORGAN TO ATTEND THE FIREHOUSE EVENT TO IMPROVE KNOWLEDGE BASE OF CITY SOFTWARE SYSTEMS IN ORANGE CA. 9/19/16 - 9/24/16.	3,320.00	193514	187432
		REGISTRATION FEES FOR K. LUNDY & C. HENDERSON TO ATEND THE FHETS 2016-FIREHOUSE SOFTWARE EDUCATIONAL TRAINING IN GARDEN GROVE, CA. 9/19/16-9/23/16			
# of Claims		36	Vendor Payment Total	15,895.34	
BANCORPSOUTH					
386835	345 - 640100 - 02819		239,033.94	193683	MANUAL
# of Claims		1	Vendor Payment Total	239,033.94	
BANCORPSOUTH BANK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386278	701 - 650700 -		3,500.00	193126	MANUAL
386278	701 - 650400 -		104,800.00	193126	MANUAL
386278	701 - 650100 -		955,000.00	193126	MANUAL
# of Claims			3	Vendor Payment Total	1,063,300.00
BANCORPSOUTH CASH MANAGEMENT DIV.					
386948	511 - 624200 - 05505		31.86	193796	MANUAL
386948	911 - 624200 -		49.44	193796	MANUAL
386948	915 - 624200 -		206.33	193796	MANUAL
386948	445 - 624200 -		624.12	193796	MANUAL
386948	145 - 624200 -		2,138.54	193796	MANUAL
386948	811 - 624200 -		2,616.71	193796	MANUAL
# of Claims			6	Vendor Payment Total	5,667.00
BANCORPSOUTH EQUIPMENT FINANCE					
386914	825 - 620900 -		1,526.75	193762	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.					
386991	825 - 620900 -		3,901.46	193839	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
BARNEYS POLICE SUPPLIES					
386272	213 - 610700 -		137.99	193120	186690
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
386330	213 - 610700 -		35.99	193178	186690
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
386331	213 - 610700 -		35.99	193179	186690

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
		# of Claims	3	Vendor Payment Total	209.97
BAY ICE CO INC					
386529	445 - 614110 -		210.00	193379	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
386530	445 - 614110 -		200.00	193380	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
386694	445 - 614110 -		60.00	193543	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
		# of Claims	3	Vendor Payment Total	470.00
BAY MOTOR WINDING INC					
386525	825 - 615800 -		204.00	193375	186861
8" FLANGE GASKETS KITS					
386525	825 - 615800 -		544.00	193375	186861
S/S 1 1/2 PUMP RAILS 20'					
386525	825 - 615800 -		750.00	193375	186861
PIPE PLUG 14X20					
386525	825 - 615800 -		2,520.00	193375	186861
CRANE TRUCK					
386525	825 - 615800 -		2,596.00	193375	186861
8" FLANGE SPOOL DUCTILE IRON AS PER BIDS RECEIVED 05-09-2016;					
386525	825 - 615800 -		3,570.00	193375	186861
LABOR MECHANICS					
386548	125 - 624601 -		1,817.90	193398	186750
ELECTRIC MOTOR FOR FIRST FLOOR COURT A/C MODEL #M25-15T / 20 HP MOTOR)					
386576	825 - 615801 -		7,616.00	193427	186878
BID GROUP K - COUNCIL APPROVED 12-22-2015 -- SECTION 4, ITEM #3: SUBMERSIBLE PUMP 230/460 V, 7.5 HP MUDBUG W/ 4" DISCHARGE					
		# of Claims	8	Vendor Payment Total	19,617.90
BAYOU CONCRETE, LLC					
386669	311 - 614300 -		149.20	193518	187207
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)					
386669	815 - 614300 -		149.20	193518	187207

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386669	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	157.60	193518	187207
386670	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	215.95	193519	187207
386670	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	215.95	193519	187207
386670	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	228.10	193519	187207
386671	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	100.12	193520	187207
386671	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	100.13	193520	187207
386671	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	105.75	193520	187207
386690	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	300.37	193539	187207
386690	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	300.37	193539	187207
386690	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	317.26	193539	187207
386692	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	100.12	193541	187207
386692	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	100.13	193541	187207
386692	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	105.75	193541	187207
386693	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	345.52	193542	187207
386693	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	345.52	193542	187207

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386693	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	364.96	193542	187207
386695	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	149.20	193544	187207
386695	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	149.21	193544	187207
386695	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	157.59	193544	187207
386990	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	182.57	193838	187207
386990	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	182.58	193838	187207
386990	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH JUNE 2016 (ESTIMATED)	192.85	193838	187207
# of Claims		24	Vendor Payment Total	4,716.00	
BCP TANKLINES INC					
386848	335 - 614000 -	PICK UP AND DISPOSAL OF USED MOTOR OIL	186.40	193696	187229
# of Claims		1	Vendor Payment Total	186.40	
BEARD EQUIPMENT COMPANY					
386508	437 - 610700 -	RENTAL OF GREENS MOWER GOLF COURSE MAY 2016	810.00	193358	187223
386575	437 - 611300 -	SERVICE OF GREEN MOWER AT GOLF COURSE 34H286 SPRING PIN	0.79	193426	187340
386575	437 - 611300 -	TCU28964 COMPRESSION SPRING	5.35	193426	187340
386575	437 - 611300 -	JD8226 BEARING CU	7.48	193426	187340
386575	437 - 611300 -		13.70	193426	187340

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ET14566 SEAL					
386575	437 - 611300 -		16.10	193426	187340
JD8188 BEARING					
386575	437 - 611300 -		25.00	193426	187340
ENVIRON FEE					
386575	437 - 611300 -		100.00	193426	187340
SERVICE CALL TO SITE					
386575	437 - 611300 -		187.50	193426	187340
LABOR					
386632	430 - 612200 -		382.58	193482	187202
SEAT ASSY P/N VG12160 ID# 2667					
# of Claims			10	Vendor Payment Total	1,548.50
BERGKAMP INC					
386598	335 - 611300 -		10.87	193448	187012
KEY WAY FOR WHITE REMOTOR SHAFT					
386598	335 - 611300 -		33.33	193448	187012
ADAPTER MOTOR MOUNT GEN P/N 011781 ID# 3547					
386598	335 - 611300 -		74.07	193448	187012
SPIDER HYTREL P/N 012784 ID# 3547					
386598	335 - 611300 -		87.87	193448	187012
COUPLER JAW P/N 018875 ID# 3547					
386598	335 - 611300 -		92.75	193448	187012
COUPLER JAW P/N 018876 ID# 3547					
386599	335 - 611300 -		25.13	193449	187012
KEY WAY FOR WHITE REMOTOR SHAFT					
386599	335 - 611300 -		77.01	193449	187012
ADAPTER MOTOR MOUNT GEN P/N 011781 ID# 3547					
386599	335 - 611300 -		171.18	193449	187012
SPIDER HYTREL P/N 012784 ID# 3547					
386599	335 - 611300 -		203.04	193449	187012
COUPLER JAW P/N 018875 ID# 3547					
386599	335 - 611300 -		214.33	193449	187012
COUPLER JAW P/N 018876 ID# 3547					
# of Claims			10	Vendor Payment Total	989.58
BIG 2 ENGINE REBUILDERS INC					
386317	335 - 611300 -		20.00	193165	187135
LABOR TO INSTALL BUSHING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386317	335 - 611300 -		40.00	193165	187135
LABOR TO INSTALL BUSHINGS AND KING PIN (PARTS SUPPLIED FROM SHOP STOCK)					
386318	335 - 611300 -		10.00	193166	187135
LABOR TO INSTALL BUSHING					
386318	335 - 611300 -		20.00	193166	187135
LABOR TO INSTALL BUSHINGS AND KING PIN (PARTS SUPPLIED FROM SHOP STOCK)					
# of Claims			4	Vendor Payment Total	90.00
BLOSSMAN GAS INC					
386562	815 - 614000 -		31.25	193413	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
386562	825 - 614000 -		31.25	193413	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
386563	815 - 614000 -		31.25	193414	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
386563	825 - 614000 -		31.25	193414	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
386854	815 - 614000 -		62.50	193702	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
386854	825 - 614000 -		62.50	193702	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
# of Claims			6	Vendor Payment Total	250.00
BRENDA SPILLMANN					
386114	411 - 613400 -		500.00	192912	186499
SNOWBALLS FOR JAMBOREE AT JONES PARK JUNE 16 NOT TO EXCEED \$500.00					
# of Claims			1	Vendor Payment Total	500.00
BROADCAST MUSIC, INC					
386789	345 - 640100 - 02818		1,567.69	193638	185262
10/01/2015 -009/30/2016 EVENT FEE FOR CHRISTMAS LIGHT SHOW TO BROADCAST CHRISTMAS MUSIC PUBLICLY.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,567.69	
BROWN MITCHELL & ALEXANDER					
386500	815 - 621100 -		37.84	193348	184687
ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE; CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS					
386500	325 - 621100 - 05801		870.00	193348	184687
WORK AUTHORIZATION #21 UNDER MSA; PROVIDE RPR SERVICES DURING THE CONSTRUCTION PHASE OF THE STREETScape ALLEY IMPROVEMENTS PROJECT					
386500	825 - 621100 -		1,892.16	193348	184687
ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE; CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS					
386795	542 - 621100 - 05801		1,745.71	193644	185321
AMENDMENT #2 TO STREETScape PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY					
	# of Claims	4	Vendor Payment Total	4,545.71	
BROWNELLS INC					
386547	213 - 612800 -		515.90	193397	186644
ITEM# 100-006-987WB / 30 ROUND PMAG, 10-PACK					
	# of Claims	1	Vendor Payment Total	515.90	
BRUNOS NORTHSHORE INVESTMENTS LLC					
386320	213 - 611300 -		4,280.74	193168	187182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386347	213 - 611300 -		374.97	193195	185639
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	4,655.71	
BUTCH OUSTALET INC					
386328	815 - 611300 -		3,168.80	193176	187037
TRANSMISSION ASSY P/N 7L5Z*7000*CRM ID# 2393					
386329	815 - 611300 -		-1,000.00	193177	187037
386366	411 - 611300 -		100.00	193214	187211
CORE CHARGE ON PART# F87Z*2B373*AE ID# 1934					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386366	411 - 611300 -		532.50	193214	187211
ABS VALVE ASSY P/N F87Z*2B373*AE ID# 1934					
386367	411 - 611300 -		-100.00	193215	187211
386596	335 - 611300 -		24.26	193446	186918
WIRE ASSEMBLY					
386596	335 - 611300 -		38.81	193446	186918
MISC SHOP					
386596	335 - 611300 -		39.26	193446	186918
SENSOR					
386596	335 - 611300 -		158.37	193446	186918
DASH CLUSTER P/N 8L3Z-10849-G ID# 3538					
386596	335 - 611300 -		323.49	193446	186918
PROGRAM DASH CLUSTER AND PCM COMPUTER ID# 3538 / # 8000					
386596	335 - 611300 -		350.37	193446	186918
PCM COMPUTER P/N 8L5Z-12A650-ACD ID# 8000					
386597	335 - 611300 -		24.24	193447	186918
WIRE ASSEMBLY					
386597	335 - 611300 -		38.80	193447	186918
MISC SHOP					
386597	335 - 611300 -		39.24	193447	186918
SENSOR					
386597	335 - 611300 -		158.27	193447	186918
DASH CLUSTER P/N 8L3Z-10849-G ID# 3538					
386597	335 - 611300 -		323.29	193447	186918
PROGRAM DASH CLUSTER AND PCM COMPUTER ID# 3538 / # 8000					
386597	335 - 611300 -		350.15	193447	186918
PCM COMPUTER P/N 8L5Z-12A650-ACD ID# 8000					
386921	335 - 611300 -		279.41	193769	187126
LABOR TO INSTALL AND PROGRAM INSTRUMENT CLUSTER					
386921	335 - 611300 -		383.39	193769	187126
INSTRUMENT PANEL WITH GAUGES P/N 7L3Z*10849*AB ID 3552					
387044	815 - 611300 -		114.00	193892	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387045	815 - 611300 -		-30.00	193893	186779
387046	815 - 611300 -		25.26	193894	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387048	815 - 611300 -		-157.96	193896	186779
387049	815 - 611300 -		176.38	193897	186779
BLANKET PURCHSE ORDER FOR MAY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387050	815 - 611300 -		-35.00	193898	186779
387051	815 - 611300 -		30.90	193899	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387052	815 - 611300 -		157.96	193900	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387053	815 - 611300 -		67.34	193901	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387054	815 - 611300 -		23.26	193902	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387055	815 - 611300 -		18.54	193903	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387056	815 - 611300 -		223.10	193904	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387057	815 - 611300 -		162.20	193905	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387058	815 - 611300 -		165.04	193906	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387059	815 - 611300 -		23.52	193907	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387060	815 - 611300 -		142.50	193908	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387061	815 - 611300 -		163.54	193909	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387062	815 - 611300 -		24.52	193910	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387063	815 - 611300 -		74.66	193911	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
387064	815 - 611300 -		7.68	193912	186779
BLANKET PURCHSE ORDER FOR MAY 2016					
# of Claims		39	Vendor Payment Total	6,610.09	
CABLE ONE					
386951	411 - 626001 -		69.95	193799	MANUAL
386973	411 - 620900 -		55.00	193821	MANUAL
# of Claims		2	Vendor Payment Total	124.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLCO PARTNERSHIP					
386932	290 - 626001 -		240.06	193780	MANUAL
386936	213 - 626001 -		480.20	193784	MANUAL
386936	214 - 627900 - 95417		4,601.17	193784	MANUAL
386950	811 - 626001 -		280.09	193798	MANUAL
386967	150 - 626001 -		40.01	193815	MANUAL

of Claims

5

Vendor Payment Total

5,641.53

CELLULAR SOUTH, INC

387072	437 - 626001 -		26.87	193920	MANUAL
387072	111 - 626001 -		37.89	193920	MANUAL
387072	511 - 626001 - 05505		37.89	193920	MANUAL
387072	425 - 626001 -		41.94	193920	MANUAL
387072	313 - 626001 -		50.30	193920	MANUAL
387072	435 - 626001 -		93.02	193920	MANUAL
387072	125 - 626001 -		101.25	193920	MANUAL
387072	445 - 626001 -		121.77	193920	MANUAL
387072	811 - 626001 -		128.68	193920	MANUAL
387072	150 - 626001 -		151.56	193920	MANUAL
387072	815 - 626001 -		160.58	193920	MANUAL
387072	311 - 626001 -		160.68	193920	MANUAL
387072	335 - 626001 -		161.05	193920	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387072	621 - 626001 -		179.91	193920	MANUAL
387072	135 - 626001 -		207.40	193920	MANUAL
387072	290 - 626001 -		262.16	193920	MANUAL
387072	315 - 626001 -		320.97	193920	MANUAL
387072	325 - 626001 -		323.79	193920	MANUAL
387072	611 - 626001 -		472.73	193920	MANUAL
387072	411 - 626001 -		491.83	193920	MANUAL
387072	430 - 626001 -		525.84	193920	MANUAL
387072	145 - 626001 -		1,125.40	193920	MANUAL
387072	213 - 626001 -		1,512.34	193920	MANUAL
# of Claims			23	Vendor Payment Total	6,695.85
CENTERPOINT ENERGY RESOURCES CORP					
387028	213 - 626004 -		14.71	193876	MANUAL
387028	411 - 626004 - 41130		25.24	193876	MANUAL
387028	290 - 626004 -		134.88	193876	MANUAL
# of Claims			3	Vendor Payment Total	174.83
CENTRAL PIPE SUPPLY INC					
386589	825 - 615801 -		381.16	193439	186881
386589	825 - 615801 -		1,700.00	193439	186881
ROXBERRY L/S REHAB - 3" M&H CHECK VALVES					
# of Claims			2	Vendor Payment Total	2,081.16

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

CHANCELLOR SUPPLY, INC

386304	315 - 615600 -		27.86	193152	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					
386305	315 - 615600 -		4.96	193153	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					
386309	825 - 616100 -		0.34	193157	186955
ITEM #1-1/2" ADPT: 1 1/2" PVC TERM ADPT					
386309	825 - 616100 -		0.79	193157	186955
ITEM #SR-2-150:2 HOLE RIGID STRAP					
386309	825 - 616100 -		2.15	193157	186955
ITEM #25021012: 1" X 6" COND NIP GAL					
386309	825 - 616100 -		2.74	193157	186955
ITEM #25021312: 1 1/4" X 6" COND NIP GAL					
386309	825 - 616100 -		4.40	193157	186955
ITEM #WH-125: 1 1/4" ZINC W/T HUB					
386309	825 - 616100 -		4.49	193157	186955
ITEM #A7517: 2" UNIT HUB					
386309	825 - 616100 -		4.67	193157	186955
ITEM #RB-200/150: 2X1-1/2 RED BSHG					
386309	825 - 616100 -		4.96	193157	186955
ITEM #B12: 1 1/4" BOLT ON HUB					
386309	825 - 616100 -		5.10	193157	186955
ITEM #1-1/2"PVC: 1 1/2" PVC CONDUIT					
386309	825 - 616100 -		5.42	193157	186955
ITEM #EC-150: 1 1/2" AL SVC ENTR CAP					
386309	825 - 616100 -		7.02	193157	186955
ITEM #GGR 588: 5/8 X 8 GALVANIZED GROUND ROD					
386309	825 - 616100 -		7.30	193157	186955
ITEM #WH-100: 1" ZINC W/T HUB					
386309	825 - 616100 -		13.90	193157	186955
ITEM #BP64-FG: BACK PLATE					
386309	825 - 616100 -		14.68	193157	186955
ITEM #TR10R: 10A 250V RK5 TD FUSE					
386309	825 - 616100 -		30.21	193157	186955
ITEM #1-1/2"RIGID: 1 1/2" GALV STEEL RIGID COND					
386309	825 - 616100 -		30.75	193157	186955
ITEM #TG3221R: 30A-240V-2P SW					
386309	825 - 616100 -		36.54	193157	186955
ITEM #U7040-RL OU: 200A 4T RL OU					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386309	825 - 616100 -		40.98	193157	186955
ITEM # #1THHN: THHN 1 WIRE					
386309	825 - 616100 -		187.70	193157	186955
ITEM #RJ604HPL: STA SPECIAL ENCLOSURE					
386309	825 - 616100 -		261.30	193157	186955
57TH AVE MANHOLE MONITOR REPAIR - ITEM #PSSR-SD24: IDEC POWER SUPPLY					
386352	125 - 624601 -		10.41	193200	187040
PUSH IN WR CONECTION					
386352	125 - 624601 -		292.50	193200	187040
ITEM# AMC 050814-00 - SOLENOID KIT, AMC SPECIAL					
386544	125 - 624601 -		515.60	193394	183795
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
386564	815 - 616400 -		14.10	193415	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
386956	815 - 616400 -		57.31	193804	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
386957	815 - 616700 -		156.03	193805	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
386998	815 - 616700 -		11.20	193846	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
386999	315 - 615600 -		201.79	193847	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					
# of Claims		30	Vendor Payment Total	1,957.20	
CHARLENE MCGILL					
386876	213 - 612500 -		44.00	193724	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
386877	213 - 612500 -		32.00	193725	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	76.00	

CINTAS CORP #240

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386282	411 - 612500 -		86.61	193130	MANUAL
386284	430 - 612500 -		104.08	193132	MANUAL
386302	811 - 612500 -		29.33	193150	MANUAL
386303	811 - 612500 -		30.85	193151	MANUAL
386356	411 - 612500 -		135.90	193204	MANUAL
386357	411 - 612500 -		160.23	193205	MANUAL
386368	411 - 612500 -		82.50	193216	MANUAL
386369	430 - 612500 -		99.21	193217	MANUAL
386370	411 - 612500 -		35.00	193218	MANUAL
386371	411 - 612500 -		56.52	193219	MANUAL
386559	437 - 612500 -		50.58	193410	MANUAL
386653	437 - 612500 -		47.96	193502	MANUAL
386655	411 - 612500 -		56.52	193504	MANUAL
386794	815 - 610100 -		600.00	193643	187118
RESTOCK INVENTORY - TOWEL (RAG)					
386845	335 - 612500 -		71.44	193693	MANUAL
386846	335 - 612500 -		71.44	193694	MANUAL
386847	335 - 612500 -		71.44	193695	MANUAL

of Claims

17

Vendor Payment Total

1,789.61

CINTAS CORPORATION NO 2

386872	425 - 610700 -	95.82	193720	187399
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,				
386872	435 - 610700 -	383.30	193720	187399

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,					
# of Claims		2	Vendor Payment Total	479.12	
CITY OF GULFPORT					
386326	621 - 629310 -		31.50	193174	MANUAL
386326	415 - 629310 -		150.00	193174	MANUAL
386326	425 - 629310 -		167.50	193174	MANUAL
386326	435 - 629310 -		383.50	193174	MANUAL
386326	825 - 629310 -		564.50	193174	MANUAL
386326	437 - 629310 -		669.75	193174	MANUAL
386326	445 - 629310 -		769.00	193174	MANUAL
386326	135 - 629310 -		837.25	193174	MANUAL
386326	335 - 629310 -		1,035.75	193174	MANUAL
386326	315 - 629310 -		1,730.50	193174	MANUAL
386326	111 - 629310 -		1,843.50	193174	MANUAL
386326	811 - 629310 -		1,886.00	193174	MANUAL
386326	815 - 629310 -		1,951.75	193174	MANUAL
386326	430 - 629310 -		1,983.75	193174	MANUAL
386326	125 - 629310 -		2,126.25	193174	MANUAL
386326	311 - 629310 -		2,433.25	193174	MANUAL
386326	611 - 629310 -		2,757.00	193174	MANUAL
386326	115 - 629310 -		4,831.75	193174	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386326	145 - 629310 -		5,238.00	193174	MANUAL
386326	411 - 629310 -		6,592.00	193174	MANUAL
386326	313 - 629310 -		7,482.00	193174	MANUAL
386326	290 - 629310 -		16,014.25	193174	MANUAL
386326	325 - 629310 -		26,136.75	193174	MANUAL
386326	213 - 629310 -		96,121.25	193174	MANUAL
386327	415 - 629305 -		75.75	193175	MANUAL
386327	435 - 629305 -		464.50	193175	MANUAL
386327	430 - 629305 -		580.25	193175	MANUAL
386327	111 - 629305 -		1,044.50	193175	MANUAL
386327	135 - 629305 -		1,069.75	193175	MANUAL
386327	313 - 629305 -		1,150.25	193175	MANUAL
386327	325 - 629305 -		1,585.25	193175	MANUAL
386327	811 - 629305 -		2,042.00	193175	MANUAL
386327	115 - 629305 -		2,089.00	193175	MANUAL
386327	611 - 629305 -		3,394.25	193175	MANUAL
386327	425 - 629305 -		3,450.50	193175	MANUAL
386327	315 - 629305 -		3,470.25	193175	MANUAL
386327	335 - 629305 -		3,482.50	193175	MANUAL
386327	445 - 629305 -		5,547.00	193175	MANUAL
386327	145 - 629305 -		6,176.75	193175	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386327	825 - 629305 -		6,285.50	193175	MANUAL
386327	815 - 629305 -		9,427.25	193175	MANUAL
386327	311 - 629305 -		11,805.00	193175	MANUAL
386327	125 - 629305 -		18,861.00	193175	MANUAL
386327	290 - 629305 -		40,061.25	193175	MANUAL
386327	213 - 629305 -		61,589.00	193175	MANUAL
386327	411 - 629305 -		99,961.00	193175	MANUAL
386850	835 - 650100 -		171,774.32	193698	MANUAL
386867	415 - 602700 -		153.25	193715	MANUAL
386867	111 - 602700 -		303.75	193715	MANUAL
386867	825 - 602700 -		306.00	193715	MANUAL
386867	425 - 602700 -		330.25	193715	MANUAL
386867	435 - 602700 -		458.75	193715	MANUAL
386867	135 - 602700 -		779.50	193715	MANUAL
386867	313 - 602700 -		789.00	193715	MANUAL
386867	115 - 602700 -		1,223.50	193715	MANUAL
386867	437 - 602700 -		1,223.50	193715	MANUAL
386867	445 - 602700 -		1,223.50	193715	MANUAL
386867	315 - 602700 -		2,389.00	193715	MANUAL
386867	611 - 602700 -		2,500.00	193715	MANUAL
386867	811 - 602700 -		2,753.00	193715	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386867	125 - 602700 -		3,007.50	193715	MANUAL
386867	430 - 602700 -		3,102.00	193715	MANUAL
386867	325 - 602700 -		3,833.75	193715	MANUAL
386867	145 - 602700 -		5,317.75	193715	MANUAL
386867	335 - 602700 -		7,486.50	193715	MANUAL
386867	411 - 602700 -		10,623.00	193715	MANUAL
386867	290 - 602700 -		33,933.00	193715	MANUAL
386867	213 - 602700 -		204,139.75	193715	MANUAL
386909	630 - 217400 -		6,420.93	193757	MANUAL
387029	630 - 217400 -		5,484.00	193877	MANUAL
387071	145 - 626003 -		21.34	193919	MANUAL
387071	411 - 626003 -		31.04	193919	MANUAL
387071	411 - 626003 - 41142		32.50	193919	MANUAL
387071	811 - 626003 -		32.50	193919	MANUAL
387071	311 - 626003 -		37.30	193919	MANUAL
387071	411 - 626003 - 41137		99.81	193919	MANUAL
387071	411 - 626003 - 41139		130.00	193919	MANUAL
387071	430 - 626003 -		179.25	193919	MANUAL
387071	290 - 626003 -		363.25	193919	MANUAL
387071	411 - 626003 - 41144		631.65	193919	MANUAL
# of Claims			80	Vendor Payment Total	938,463.39

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLARION LEDGER					
386517	145 - 626100 -		128.82	193367	185045
BLANKET PURCHASE ORDER FOR LEGAL AD					
# of Claims		1	Vendor Payment Total	128.82	
CLAYS PRINT SHOP INC					
386275	325 - 610400 -		28.00	193123	187280
BUSINESS CARDS FOR JEREMY HARRISON (ASST DIRECTOR OF ENGINEERING)					
386574	411 - 626500 -		28.00	193425	187217
BUSINESS CARDS FOR KEAIR EDWARDS SPORTSPLEX MAINTENANCE DEPT					
# of Claims		2	Vendor Payment Total	56.00	
COAST ELECTRIC POWER ASSOC					
386939	290 - 626002 -		659.61	193787	MANUAL
386939	815 - 626002 -		1,316.73	193787	MANUAL
386939	825 - 626002 -		1,667.45	193787	MANUAL
386939	325 - 625100 -		14,709.41	193787	MANUAL
387026	311 - 626002 -		41.66	193874	MANUAL
387026	825 - 626002 -		644.67	193874	MANUAL
387026	815 - 626002 -		2,295.78	193874	MANUAL
387026	325 - 625100 -		12,274.65	193874	MANUAL
# of Claims		8	Vendor Payment Total	33,609.96	
COAST PRINTING INC					
386333	815 - 610700 -		520.00	193181	186602
FORM, 5" X 8", BLACK INK ON 3-PART NCR "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" (PACK OF 6000)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	520.00	
COASTAL DUST CONTROL					
386291	411 - 626700 -		34.62	193139	MANUAL
386376	411 - 610100 -		153.08	193224	MANUAL
386519	125 - 621700 -		24.99	193369	MANUAL
386520	125 - 621700 -		24.99	193370	MANUAL
386521	125 - 621700 -		24.99	193371	MANUAL
386523	125 - 621700 -		24.99	193373	MANUAL
386593	145 - 610100 -		25.67	193443	MANUAL
386652	425 - 626700 -		41.85	193501	MANUAL
386664	411 - 626700 -		10.08	193513	MANUAL
386666	411 - 626700 -		34.62	193515	MANUAL
386701	213 - 610100 -		12.77	193550	MANUAL
386725	411 - 626700 -		16.60	193574	MANUAL
386755	411 - 626700 -		16.60	193604	MANUAL
386756	411 - 626700 -		16.60	193605	MANUAL
386771	411 - 610100 -		98.94	193620	MANUAL
386775	411 - 610100 -		16.60	193624	MANUAL
386779	411 - 610100 -		48.00	193628	MANUAL
386780	411 - 610100 -		48.00	193629	MANUAL
386781	411 - 626700 -		55.62	193630	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386796	825 - 626700 -		20.10	193645	MANUAL
386796	815 - 626700 -		20.11	193645	MANUAL
386796	311 - 626700 -		40.21	193645	MANUAL
386797	825 - 626700 -		20.10	193646	MANUAL
386797	815 - 626700 -		20.11	193646	MANUAL
386797	311 - 626700 -		40.21	193646	MANUAL
386812	825 - 626700 -		20.10	193660	MANUAL
386812	815 - 626700 -		20.11	193660	MANUAL
386812	311 - 626700 -		40.21	193660	MANUAL
386856	825 - 626700 -		21.10	193704	MANUAL
386856	815 - 626700 -		21.11	193704	MANUAL
386856	311 - 626700 -		42.21	193704	MANUAL
386860	411 - 626700 -		55.62	193708	MANUAL
386868	411 - 626700 -		48.00	193716	MANUAL
386869	411 - 610100 -		66.00	193717	MANUAL
386925	213 - 610100 -		12.77	193773	MANUAL
386942	411 - 610100 -		73.99	193790	MANUAL
386943	411 - 626700 -		10.08	193791	MANUAL
386944	425 - 626700 -		41.85	193792	MANUAL
# of Claims			38	Vendor Payment Total	1,363.60

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COASTAL NARCOTICS ENFORCEMENT TEAM					
386730	630 - 217400 -		1,605.23	193579	MANUAL
	# of Claims	1	Vendor Payment Total	1,605.23	
CONSULTING PSYCHOLOGICAL RESOURCES					
386348	213 - 627900 -		1,200.00	193196	185393
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	1,200.00	
CORNETT BOLT & SCREW, INC					
386315	335 - 611300 -		31.74	193163	186292
BLANKET PURCHASE ORDER FOR APRIL 2016					
386316	335 - 611300 -		37.22	193164	186292
BLANKET PURCHASE ORDER FOR APRIL 2016					
386345	276 - 630100 -		272.02	193193	183434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
386351	213 - 611300 -		8.70	193199	185661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
386528	445 - 611000 -		41.62	193378	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
386636	415 - 610700 -		35.00	193486	187260
21015 38-16 TOGGLER TOGGLE FOR BUILDING MAINTENANCE DEPT STOCK ON HAND					
	# of Claims	6	Vendor Payment Total	426.30	
COVINGTON SALES & SERVICE INC					
386782	335 - 611300 -		82.10	193631	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386782	335 - 612200 -		82.10	193631	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386783	335 - 612200 -		96.88	193632	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386783	335 - 611300 -		96.89	193632	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386784	335 - 611300 -		19.04	193633	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386784	335 - 612200 -		19.04	193633	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386785	335 - 611300 -		24.31	193634	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386785	335 - 612200 -		24.31	193634	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386786	335 - 611300 -		13.54	193635	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386786	335 - 612200 -		13.54	193635	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386787	335 - 611300 -		21.83	193636	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386787	335 - 612200 -		21.83	193636	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386788	335 - 611300 -		150.00	193637	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
386788	335 - 612200 -		150.00	193637	186186
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2016					
# of Claims			14	Vendor Payment Total	815.41
CUSTOM CALL CENTER LLC					
386977	311 - 626001 -		421.97	193825	MANUAL
# of Claims			1	Vendor Payment Total	421.97
DAIMLER INVESTMENTS US CORPORATION					
386769	815 - 620900 -		2,625.33	193618	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
DARLENE BURNEY					
386620	010 - 505800 -		100.00	193470	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DAVID WILSON					
386039	611 - 625500 -		19.88	192838	186248
LOT CLEAN UP COUNCIL APPROVED 3/22/16 PARCEL #0910M-03-025.000 HAYNIE					
386039	611 - 625500 -		26.12	192838	186248
1010K-01-001.000 SUMRALL					
# of Claims			2	Vendor Payment Total	46.00
DAVISON FUELS INC.					
386587	445 - 614100 -		2,302.80	193437	187091
REGULAR FUEL FOR HARBOR RESALE					
386610	445 - 614100 -		1,048.83	193460	187267
GAS					
386610	445 - 614100 -		1,280.37	193460	187267
DIESEL FUEL FOR RESALE HARBOR					
386611	445 - 614100 -		859.17	193461	187267
GAS					
386611	445 - 614100 -		1,048.83	193461	187267
DIESEL FUEL FOR RESALE HARBOR					
386612	445 - 614100 -		1,884.00	193462	187226
UNLEADED FUEL FOR HARBOR RESALE					
386758	445 - 614100 -		2,326.80	193607	187209
DIESEL FUEL FOR HARBOR RESALE					
386852	445 - 614100 -		1,005.18	193700	187189
GAS					
386852	445 - 614100 -		1,121.12	193700	187189
DIESEL FUEL FOR HARBOR FOR RESALE					
386853	445 - 614100 -		901.22	193701	187189
GAS					
386853	445 - 614100 -		1,005.18	193701	187189
DIESEL FUEL FOR HARBOR FOR RESALE					
# of Claims			11	Vendor Payment Total	14,783.50
DBROCKS LLC					
386510	411 - 627800 - 41201		400.00	193360	186702
BUBBLE BALL RENTAL FOR SUMMER JAMBOREE JUNE 16					
# of Claims			1	Vendor Payment Total	400.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DE L'EPEE DEAF CENTER INC					
386662	511 - 640100 - 05512		117.96	193511	187194
MAY 17, 2016 DOCKET.INV # 7983					
386662	511 - 640100 - 05512		156.45	193511	187194
INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS MAY 3, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.INV # 7984					
386663	511 - 640100 - 05512		88.95	193512	187194
MAY 17, 2016 DOCKET.INV # 7983					
386663	511 - 640100 - 05512		117.96	193512	187194
INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS MAY 3, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.INV # 7984					
# of Claims			4	Vendor Payment Total	481.32
DEANS TOWING & RECOVERY INC					
386299	815 - 611300 -		129.99	193147	187088
FRONT ALIGNMENT P/N ALIGNMENT ID# 7014					
386659	825 - 611300 -		175.00	193508	187296
TOW VAC CON TRUCK ASSET 2334 FROM CANAL ROAD TO THE PUBLIC WORKS MAINTENANCE SHOP					
# of Claims			2	Vendor Payment Total	304.99
DEERE CREDIT INC					
386335	411 - 620900 -		3.36	193183	183868
ITEMS 4-5-6 DELIVERED TO GUS WESSON, BEAUTIFICATION DEPARTMENT; 2 EACH JOHN DEERE Z950M Z-TRAK COMMERCIAL MOWER WITH 72" 7-IRON COMMERCIAL SIDE DISCHARGE MOWER DECK; 0681TC;					
386335	411 - 620900 -		2,609.37	193183	183868
2 EACH JOHN DEERE 2653B 3WD UTILITY MOWER; 1224TC; LEASE AGREEMENT (\$1,304.57 FOR BOTH/MONTH) APPROVED BY CITY COUNCIL ON 06-16-2015;					
386335	411 - 620900 -		2,953.34	193183	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			3	Vendor Payment Total	5,566.07
DELTA SANITATION OF MS LLC					
386857	411 - 620900 -		193.98	193705	MANUAL
386858	411 - 620900 -		193.98	193706	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386859	445 - 620900 -		387.96	193707	MANUAL
386871	411 - 620900 -		193.98	193719	MANUAL
386882	411 - 620900 -		193.98	193730	MANUAL
386911	411 - 620900 -		387.96	193759	MANUAL
386912	411 - 620900 -		193.98	193760	MANUAL
386916	411 - 620900 -		303.00	193764	MANUAL
386917	411 - 620900 -		230.00	193765	MANUAL
386922	445 - 620900 -		681.84	193770	MANUAL
386923	437 - 620900 -		193.98	193771	MANUAL
386927	445 - 620900 -		498.12	193775	MANUAL
386929	411 - 620900 -		199.98	193777	MANUAL
386931	411 - 620900 -		193.98	193779	MANUAL
386937	425 - 620900 -		193.98	193785	MANUAL
386964	435 - 620900 -		193.98	193812	MANUAL
386968	311 - 620900 -		130.00	193816	MANUAL
386980	411 - 620900 -		232.50	193828	MANUAL
386982	411 - 620900 -		870.48	193830	MANUAL
386983	311 - 620900 -		164.64	193831	MANUAL
386988	825 - 620900 -		93.60	193836	MANUAL
386989	825 - 620900 -		93.60	193837	MANUAL
387016	825 - 620900 -		93.60	193864	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	23	Vendor Payment Total	6,113.10	
DENNIS J LAMEY					
386908	145 - 621700 -		723.92	193756	MANUAL
	# of Claims	1	Vendor Payment Total	723.92	
DIBS CHEMICAL & SUPPLY CO					
386581	437 - 610700 -		100.00	193431	187336
594571	SOLO CUPS FOR GOLF COURSE				
	# of Claims	1	Vendor Payment Total	100.00	
DISCRETE WIRELESS INC					
387024	811 - 626001 -		287.60	193872	MANUAL
	# of Claims	1	Vendor Payment Total	287.60	
DMS MAIL MANAGEMENT, INC.					
386962	411 - 620900 -		15.70	193810	187424
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
386962	611 - 625700 -		23.79	193810	187424
POSTAGE FOR INV #20164528 554 URBAN DEVELOPMENT FOR THE MONTH OF MAY 2016					
386962	145 - 620900 -		32.87	193810	187424
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
386963	411 - 620900 -		32.05	193811	187424
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
386963	611 - 625700 -		48.57	193811	187424
POSTAGE FOR INV #20164528 554 URBAN DEVELOPMENT FOR THE MONTH OF MAY 2016					
386963	145 - 620900 -		67.13	193811	187424
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	220.11	
DOZIER MEDIA GROUP, LLC					
386113	445 - 610700 -		481.50	192911	187188
NARINA CLOSE UP	CH19 FOR HARBOR				
386113	445 - 626100 -		1,048.50	192911	187188
NARINA CLOSE UP	CH19 FOR HARBOR				
386113	445 - 626100 -		1,764.00	192911	187188
1/2 PAGE AD IN WATERWAT GUIDE FOR HARBOR COUNCIL APPROVAL 11/17/15					
	# of Claims	3	Vendor Payment Total	3,294.00	
DPS CRIME LAB					
386301	290 - 610700 -		150.00	193149	MANUAL
386808	213 - 620900 -		3,750.00	193656	MANUAL
	# of Claims	2	Vendor Payment Total	3,900.00	
DS WATERS OF AMERICA INC					
386292	411 - 627900 -		202.81	193140	MANUAL
	# of Claims	1	Vendor Payment Total	202.81	
DUKES DUKES KEATING & FANCA ATTY					
386687	135 - 620900 -		8,000.00	193536	MANUAL
387030	915 - 621300 -		227.50	193878	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
387031	915 - 621300 -		404.50	193879	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
387032	915 - 621300 -		209.00	193880	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
387033	915 - 621300 -		357.50	193881	184480

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.				
387034	915 - 621300 -		202.50	193882	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.				
387035	915 - 621300 -		377.38	193883	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.				
387036	915 - 621300 -		382.29	193884	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.				
387037	915 - 621300 -		85.50	193885	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.				
	# of Claims	9	Vendor Payment Total	10,246.17	
DUNAWAY GLASS INC					
386300	430 - 612200 -		165.00	193148	187146
	WINDSHIELD REPLACEMENT ID 3534				
386540	213 - 611300 -		180.00	193390	183607
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
386865	290 - 612200 -		180.00	193713	187116
	ESTIMATE TO REPLACE CRACKED WINDOW AT STATION 2				
	# of Claims	3	Vendor Payment Total	525.00	
E.J. ROBERTS					
386070	010 - 505800 -		100.00	192869	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
EA UFFMAN & ASSOCIATES INC					
386537	811 - 620900 -		254.80	193387	187400
	CALL OUTS FOR MAY 2016				
	# of Claims	1	Vendor Payment Total	254.80	
EAGLE ENERGY INC.					
386509	411 - 614000 -		1,192.94	193359	187175

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIESEL FUEL FOR GENERATOR AT ORANGE GROVE CENTER					
386873	311 - 614000 -		2,420.28	193721	187330
UNLEADED (ETHANOL FREE) NL					
386873	311 - 614000 -		4,091.22	193721	187330
FUEL CONTRACT RENEWED BY COUNCIL 2-2-16 -- RESTOCK -- DIESEL (ON ROAD) LS					
386874	311 - 614000 -		4,091.22	193722	187330
UNLEADED (ETHANOL FREE) NL					
386874	311 - 614000 -		6,915.78	193722	187330
FUEL CONTRACT RENEWED BY COUNCIL 2-2-16 -- RESTOCK -- DIESEL (ON ROAD) LS					
# of Claims		5	Vendor Payment Total	18,711.44	
EDDIE MILLER ATTY AT LAW					
386532	155 - 621300 -		340.91	193382	187374
LEGAL SERVICES RENDERED FROM SEPTEMBER, 2015 THROUGH DECEMBER, 2015 FOR EDWARD O. MILLER, ESQUIRE					
386532	155 - 621300 -		409.09	193382	187374
LEGAL SERVICES RENDERED FROM JANUARY, 2016 THROUGH MARCH, 2016 FOR EDWARD O. MILLER ESQUIRE.					
386533	155 - 621300 -		409.09	193383	187374
LEGAL SERVICES RENDERED FROM SEPTEMBER, 2015 THROUGH DECEMBER, 2015 FOR EDWARD O. MILLER, ESQUIRE					
386533	155 - 621300 -		490.91	193383	187374
LEGAL SERVICES RENDERED FROM JANUARY, 2016 THROUGH MARCH, 2016 FOR EDWARD O. MILLER ESQUIRE.					
# of Claims		4	Vendor Payment Total	1,650.00	
EDUARDO KING					
387039	010 - 505800 -		100.00	193887	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ELLISVILLE STATE SCHOOL					
386504	437 - 610700 -		129.00	193352	187308
2812 GOLF TEE'S FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	129.00	
EMPIRE TRUCK SALES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386556	290 - 611300 -		412.50	193407	187079
ESTIMATE FOR ENGINE 6 SPEED REGENERATION AND COMPUTER PROBLEMS					
		# of Claims	1	Vendor Payment Total	412.50
EVANS JILLIAN N					
386288	010 - 505800 -		100.00	193136	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
EXPRESS SERVICE INC					
386699	437 - 620900 -		478.23	193548	MANUAL
386700	811 - 620900 -		556.80	193549	MANUAL
386940	437 - 620900 -		500.65	193788	MANUAL
386941	811 - 620900 -		211.76	193789	MANUAL
		# of Claims	4	Vendor Payment Total	1,747.44
FASTENAL					
386332	825 - 610700 -		9.48	193180	187054
ITEM #2112082: PLIERS, TONGUE AND GROOVE, 8", ROCK RIVER					
386332	311 - 610700 -		9.49	193180	187054
ITEM #2112082: PLIERS, TONGUE AND GROOVE, 8", ROCK RIVER					
386332	825 - 610700 -		11.29	193180	187054
LINE ITEMS 5-6: REPLACEMENT TOOLS FOR SEWER CREWS - ITEM #0297655: NUT DRIVER, 3/8" X 2 9/16" OAL, MAGNETIC					
386332	311 - 610700 -		11.30	193180	187054
LINE ITEMS 5-6: REPLACEMENT TOOLS FOR SEWER CREWS - ITEM #0297655: NUT DRIVER, 3/8" X 2 9/16" OAL, MAGNETIC					
386332	825 - 610700 -		12.95	193180	187054
LINE ITEM #7: NEEDED FOR HOSE ATTACHMENT FOR VAC CON TO SERVICE AREAS NOT ACCESSIBLE WITH TRUCK -- ITEM #9952179: CLAMP, CLOCKWISE SPIRAL, 3", SC300, STEEL					
386332	311 - 610700 -		12.95	193180	187054
LINE ITEM #7: NEEDED FOR HOSE ATTACHMENT FOR VAC CON TO SERVICE AREAS NOT ACCESSIBLE WITH TRUCK -- ITEM #9952179: CLAMP, CLOCKWISE SPIRAL, 3", SC300, STEEL					
386332	825 - 610700 -		38.38	193180	187054

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 8-10: ELECTRICIAN TOOLS -- ITEM #0812428: FILE SET (5 PC), 8", GENERAL PURPOSE					
386332	311 - 610700 -		38.38	193180	187054
LINE ITEMS 8-10: ELECTRICIAN TOOLS -- ITEM #0812428: FILE SET (5 PC), 8", GENERAL PURPOSE					
386332	825 - 610700 -		54.44	193180	187054
ITEM #2154012: CHISEL SET (7 PC), PROTO					
386332	311 - 610700 -		54.45	193180	187054
ITEM #2154012: CHISEL SET (7 PC), PROTO					
386332	825 - 610700 -		95.55	193180	187054
ITEM #3357242: DRILL BIT SET (115 PC), SPLIT POINT, JOBBER					
386332	311 - 610700 -		95.55	193180	187054
ITEM #3357242: DRILL BIT SET (115 PC), SPLIT POINT, JOBBER					
386332	825 - 610700 -		96.33	193180	187054
LINE ITEM #4: REPLACEMENT LOAD BINDERS REQUIRED FOR SECURING EQMT AND MATERIALS - ITEM #0506952: RATCHET BINDER, 3/8" - 1/2" CHAIN, 9200 LBS					
386332	311 - 610700 -		96.34	193180	187054
LINE ITEM #4: REPLACEMENT LOAD BINDERS REQUIRED FOR SECURING EQMT AND MATERIALS - ITEM #0506952: RATCHET BINDER, 3/8" - 1/2" CHAIN, 9200 LBS					
386332	825 - 610700 -		174.37	193180	187054
ITEM #1318317: KIT, FIRST AID, METAL, 54 UNIT, CLASS B					
386332	311 - 610700 -		174.38	193180	187054
ITEM #1318317: KIT, FIRST AID, METAL, 54 UNIT, CLASS B					
386332	825 - 610700 -		210.89	193180	187054
STATE CONTRACT #5-445-22297-12: LINE ITEMS 1-2: NEW FIRST AID CABINETS (WITH SUPPLIES) TO BRING INTO COMPLIANCE -- ITEM #1036867: CABINET, FIRST AID, INDUSTRIAL, 4 SHELF, FILLED					
386332	311 - 610700 -		210.90	193180	187054
STATE CONTRACT #5-445-22297-12: LINE ITEMS 1-2: NEW FIRST AID CABINETS (WITH SUPPLIES) TO BRING INTO COMPLIANCE -- ITEM #1036867: CABINET, FIRST AID, INDUSTRIAL, 4 SHELF, FILLED					
386332	825 - 610700 -		214.09	193180	187054
LINE ITEM #3: TO MEET REQUIREMENT FOR COMMUNICATION BETWEEN FLAGGERS & WORK CREWS -- ITEM #1019411: RADIO SET, 2-WAY, 28 MILE, 22 CHANNEL, MIDLAND, X-TALKER					
386332	311 - 610700 -		214.09	193180	187054
LINE ITEM #3: TO MEET REQUIREMENT FOR COMMUNICATION BETWEEN FLAGGERS & WORK CREWS -- ITEM #1019411: RADIO SET, 2-WAY, 28 MILE, 22 CHANNEL, MIDLAND, X-TALKER					
386518	311 - 610700 -		10.15	193368	186801
ITEM #CF165PF: EDGER, CEMENT, 6" X 4.5", PROFORM HANDLE STAINLESS STEEL					
386518	311 - 610700 -		37.17	193368	186801
ITEM #610018-131464: BROOM HANDLE, WOOD W/ TAPER, 60" X 1 1/8" CWC-500P					
386518	311 - 610700 -		38.66	193368	186801
ITEM #0612086: BROOM BLOCK, 16", FIBER COARSE					
386518	311 - 610700 -		61.52	193368	186801
ITEM #CF222PF: TROWEL, CEMENT, 16" X 4", PROFORM HANDLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386518	311 - 610700 -	LINE ITEMS 7-13: CONCRETE TOOLS FOR CONSTRUCTION CREW -- ITEM #CC936A: PLACER, ALUMINUM, 19.5" X 4.5", ASSEMBLED	81.63	193368	186801
386518	311 - 610700 -	ITEM #N/A: HANDLE, CONCRETE FINISHING BROOM (FOR CC457)	89.76	193368	186801
386518	311 - 610700 -	ITEM #0589976: MASON LINE, TWISTED, 800', WHITE NYLON, #18	110.34	193368	186801
386518	311 - 610700 -	ITEM #PL131: BRUSH, 5 3/4" X 2 1/4", BRISTLE, CONCRETE	140.32	193368	186801
386518	311 - 610700 -	ITEM #CC457: BROOM, CONCRETE FINISHING, 36" NYLON SOFT	180.20	193368	186801
386518	311 - 610700 -	STATE BID 5-445-22297-13 / 1862 -- LINE ITEMS 1-5: RESTOCK -- ITEM #63161: DUCT TAPE, MED GRADE, 48MM X 5M, SILVER	202.31	193368	186801
386518	311 - 610700 -	LINE ITEM #6: REQUIRED FOR SHIPPING -- ITEM #N/A: STAPLER, CARTON, 5/8" & 3/4" HAND	227.99	193368	186801
386518	311 - 610700 -	ITEM #0212808: MASON BLADE, C24N, 14" X 1/8" W/ 20MM ARBOR	496.80	193368	186801
386535	825 - 610700 -	HAND TAP & ROUND SET, 1/8" NPT HSS, 39 PC 1/2" - 20	123.39	193385	185325
386573	815 - 610700 -	STATE BID: 5-445-22297-13 / 1862	23.20	193424	186957
386573	815 - 610700 -	LINE ITEMS 1-3: RESTOCK INVENTORY -- ITEM 30612086: BROOM BLOCK, 16", FIBER COARSE	38.30	193424	186957
386573	815 - 610700 -	LINE ITEM #9: RESTOCK INVENTORY -- BIN STOCK - NUTS WASHERS, BOLTS, SCREWS (SET)	74.99	193424	186957
386573	815 - 610700 -	LINE ITEMS 7-8: FOR INVENTORY MANAGEMENT TO CONDUCT IN-HOUSE SMALL ENGINE AND EQUIPMENT REPAIRS -- ITEM #0258784: RATCHET, 1/2" DRIVE, 24" L, GEAR WRENCH	95.13	193424	186957
386573	815 - 610700 -	LINE ITEMS 4-6: REQUIRED FOR TRUCKS TO TOW TRAILERS, MIXERS, ETC -- ITEM #0590095: RECEIVER, 2" SQ SOLID SHANK W/ BLACK 1 7/8", 2", 2 5/16" TRIBALL MOUNT	101.22	193424	186957
386573	815 - 610700 -	LINE ITEM #10: FOR INVENTORY MANAGEMENT TO CONDUCT IN-HOUSE SMALL ENGINE AND EQUIPMENT REPAIRS -- ITEM #0213484: SCREWDRIVER BIT SET (100 PC), VEGA, MASTER	101.23	193424	186957
386573	815 - 610700 -	ITEM #5120648: TIRE INFLATOR W/ GAUGE, 23.03" L, NORTHWAY 1/4" NPT 12-120 PSI	170.64	193424	186957
386573	815 - 610700 -	ITEM #0606599: TOWEL, 10.4 X 11", BLUE ROLL, SCOTT, GENERAL PURPOSE	214.81	193424	186957
386573	815 - 610700 -	ITEM #0590119: RECEIVER, 5 TON, 10000 GTW SOLID SHANK PINTLE HOOK MOUNT	226.55	193424	186957
386577	815 - 610700 -	ITEM #0590118: RECEIVER, PINTLE HOOK W/ 2 5/16" BALL	300.00	193428	187203

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENTAL - VENDING MACHINE (SS# 1279208) FAST PROGRAM FEE					
386582	815 - 610700 -		12.38	193432	186625
LINE ITEM #4: RESTOCK INVENTORY - ITEM #0985093: WIRE, TEMPER SOFT, .0320 X 1 LB COIL, 304 STAINLESS STEEL					
386582	815 - 610700 -		61.18	193432	186625
LINE ITEM #2: REPLACEMENT AIR HOSE FOR CONSTRUCTION CREWS -- ITEM #400416: HOSE, AIR / WATER, RUBBER, RED, 3/8" X 50' ASSEMBLY					
386582	815 - 610700 -		114.72	193432	186625
STATE BID 5-445-22297-13 / 1862					
POWER CORD ON REEL FOR THE MAINTENANCE SHOP AND WAREHOUSE - ITEM #0719013:					
REEL, CORD, 30', 13A, 14/3 AWG, RETRACTABLE TRI-TAP					
386582	815 - 610700 -		483.01	193432	186625
ITEM #0599996: CARRIER, PC-3/4, 5-9/16"W X 4-3/4"H, 6.6 TON "TEA CUP SLING"					
386818	815 - 610700 -		7.48	193666	186957
LINE ITEM #9: RESTOCK INVENTORY -- BIN STOCK - NUTS WASHERS, BOLTS, SCREWS (SET)					
386818	815 - 610700 -		93.74	193666	186957
ITEM #2150564: DRIVE, 1/2", HINGE HANDLE, 24" L, PROTO					
386864	825 - 610700 -		37.00	193712	187054
STATE CONTRACT #5-445-22297-12: LINE ITEMS 1-2: NEW FIRST AID CABINETS (WITH SUPPLIES) TO BRING INTO COMPLIANCE -- ITEM #1036867: CABINET, FIRST AID, INDUSTRIAL, 4 SHELF, FILLED					
386864	311 - 610700 -		64.57	193712	187054
ITEM #3357242: DRILL BIT SET (115 PC), SPLIT POINT, JOBBER					
386864	825 - 610700 -		64.57	193712	187054
ITEM #3357242: DRILL BIT SET (115 PC), SPLIT POINT, JOBBER					
386864	825 - 610700 -		91.30	193712	187054
LINE ITEM #11: BIN STOCK - STAINLESS STEEL NUTS, WASHERS, BOLTS, ETC FOR ELECTRICIANS -- ITEM #MULTIPLE - BIN STOCK - ELECTRICIANS (SEE ATTACHED, DETAILED QUOTE IN TCM)					
386864	311 - 610700 -		91.31	193712	187054
LINE ITEM #11: BIN STOCK - STAINLESS STEEL NUTS, WASHERS, BOLTS, ETC FOR ELECTRICIANS -- ITEM #MULTIPLE - BIN STOCK - ELECTRICIANS (SEE ATTACHED, DETAILED QUOTE IN TCM)					
386875	825 - 620900 -		1.49	193723	187394
ITEM #1086128: FIRST AID - SM COLD PACK KIT					
386875	825 - 620900 -		2.20	193723	187394
ITEM #1086121: FIRST AID - SM BURN CARE KIT					
386875	825 - 620900 -		4.25	193723	187394
ITEM #1086125: FIRST AID - SM STING RELIEF KIT					
386875	825 - 620900 -		4.94	193723	187394
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
386875	825 - 620900 -		4.96	193723	187394
STATE BID 5-445-22297-12 - PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE MAY 1 - 31 2016 -- ITEM#620030-131453: WASP KILLER, 20 OZ					
386875	825 - 620900 -		8.24	193723	187394
ITEM #1086130: FIRST AID - SM BURN TREATMENT KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386875	825 - 620900 -		8.93	193723	187394
ITEM #1086125: FIRST AID - SM BANDAGE KIT					
386875	825 - 620900 -		8.98	193723	187394
ITEM #1086129: FIRST AID - SM EYE CARE KIT					
386875	825 - 620900 -		13.46	193723	187394
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT					
386875	825 - 620900 -		14.82	193723	187394
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
386875	825 - 620900 -		24.70	193723	187394
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
386875	825 - 620900 -		38.18	193723	187394
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
386875	825 - 620900 -		42.15	193723	187394
ITEM #63161: TAPE, DUCT, 48 X 55"					
386875	825 - 620900 -		48.12	193723	187394
ITEM #0212804: BLADE, METAL, 14", A24N					
386875	825 - 620900 -		62.04	193723	187394
ITEM #0606177: LUBRICANT, WD40, 12 OZ					
386875	825 - 620900 -		80.70	193723	187394
ITEM #0409879: 2 CYCLE OIL, 2.5 GAL MIX, (ATLUBE)					
386875	825 - 620900 -		96.24	193723	187394
ITEM #0212808: BLADE, MASON, 14", A24N					
386875	825 - 620900 -		166.80	193723	187394
ITEM #57016: BLADE, PVC / ABS, LENOX					
386875	825 - 620900 -		185.72	193723	187394
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ					
# of Claims		73	Vendor Payment Total	6,920.09	
FAZZIOS HOME & FARM CENTER					
386657	621 - 627900 -		144.90	193506	187221
BALES OF HAY FOR BIKE RACE DOWNTOWN					
# of Claims		1	Vendor Payment Total	144.90	
FEDERAL SIGNAL CORPORATION					
386355	213 - 611300 -		1,307.00	193203	185783
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386541	213 - 611300 -		912.00	193391	184899
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,219.00	
FEDEX					
386590	145 - 625700 -		32.44	193440	MANUAL
386905	145 - 625700 -		6.12	193753	MANUAL
386970	213 - 625700 -		99.16	193818	MANUAL
386984	325 - 627900 -		37.77	193832	MANUAL
	# of Claims	4	Vendor Payment Total	175.49	
FIVE POINTS ICT INC					
386705	911 - 622100 -		1,474.55	193554	MANUAL
	# of Claims	1	Vendor Payment Total	1,474.55	
FLEETCOR TECHNOLOGIES					
387027	411 - 614000 -		24.42	193875	MANUAL
387027	111 - 614000 -		25.25	193875	MANUAL
387027	411 - 614000 -		34.26	193875	MANUAL
387027	311 - 614000 -		36.86	193875	MANUAL
387027	425 - 614000 -		38.38	193875	MANUAL
387027	445 - 614000 -		38.66	193875	MANUAL
387027	325 - 614000 -		58.03	193875	MANUAL
387027	150 - 614000 -		78.67	193875	MANUAL
387027	435 - 614000 -		95.70	193875	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387027	811 - 614000 -		247.68	193875	MANUAL
387027	611 - 614000 -		331.60	193875	MANUAL
387027	430 - 614000 -		567.04	193875	MANUAL
387027	290 - 614000 -		580.32	193875	MANUAL
387027	213 - 614000 -		8,350.29	193875	MANUAL
387040	621 - 614000 -		32.94	193888	MANUAL
387040	425 - 614000 -		36.69	193888	MANUAL
387040	415 - 614000 -		37.12	193888	MANUAL
387040	150 - 614000 -		43.76	193888	MANUAL
387040	445 - 614000 -		47.43	193888	MANUAL
387040	435 - 614000 -		75.40	193888	MANUAL
387040	411 - 614000 -		98.04	193888	MANUAL
387040	611 - 614000 -		137.24	193888	MANUAL
387040	411 - 614000 -		155.18	193888	MANUAL
387040	811 - 614000 -		260.45	193888	MANUAL
387040	430 - 614000 -		541.53	193888	MANUAL
387040	290 - 614000 -		1,000.05	193888	MANUAL
387040	213 - 614000 -		7,648.33	193888	MANUAL
# of Claims			27	Vendor Payment Total	20,621.32
G & W DIESEL SERVICES, INC					
386660	290 - 610700 -		110.00	193509	187140

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AB65XCAC FILTER					
386660	290 - 614000 -		126.00	193509	187140
AB282104 AIR COMPRESSOR OIL					
386660	290 - 610700 -		156.00	193509	187140
AB65X10CA FILTER					
		# of Claims	3	Vendor Payment Total	392.00
GALLS INC					
386560	213 - 612500 -		208.00	193411	186503
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
386561	213 - 612500 -		709.26	193412	186503
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
386926	213 - 612500 -		91.95	193774	186503
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	3	Vendor Payment Total	1,009.21
GARNER RUSSELL & ASSOC					
386365	849 - 621100 - 82582		4,253.50	193213	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.					
386891	849 - 640100 - 82562		2,442.50	193739	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					
		# of Claims	2	Vendor Payment Total	6,696.00
GARY JOFFRION					
386626	290 - 626900 -		12.00	193476	187277
FOOD ALLOWANCE TO DELIVER GFD INFLATABLE BOAT FOR REPAIRS TO TRIAD MARINE IN KEMAH TEXAS (GALVESTON COUNTY) LEAVING EARLY AM AND RETURNING TO GULFPORT LATE PM					
386626	290 - 626900 -		17.00	193476	187277
BREAKFAST					
386626	290 - 626900 -		27.00	193476	187277
LUNCH					
386626	290 - 626900 -		27.00	193476	187277
DINNER					
386978	290 - 622300 -		50.00	193826	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	106.00	
GEIGER BROTHERS					
386350	276 - 622300 -		14.52	193198	186887
SET UP FEE					
386350	276 - 622300 -		441.25	193198	186887
ITEM 16-1062 / HATS / ROYAL WITH WHITE IMPRINT					
386353	213 - 610700 -		85.00	193201	186504
NEW BADGE SET UP FEE					
386353	213 - 610700 -		1,061.90	193201	186504
BLACK W/ GOLD PRINT - COMMISSION BI-FOLD WALLET W/ FELT FLAP					
386353	213 - 610700 -		1,705.10	193201	186504
BLACK W/ SILVER PRINT - COMMISSION BI-FOLD WALLET W/ FELT FLAP					
	# of Claims	5	Vendor Payment Total	3,307.77	
GENERAL CONTAINER					
386757	411 - 610700 -		7,117.90	193606	187036
55 GALLON METAL TRASH CANS FOR PARKS DEPT					
	# of Claims	1	Vendor Payment Total	7,117.90	
GEORGIA MIDOM					
387038	010 - 505800 -		100.00	193886	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GIBSON MAINTENANCE, LLC					
386531	411 - 620900 -		75.00	193381	186607
CONCRETE SAW RENTAL					
386531	411 - 620900 -		92.00	193381	186607
FORM WORK					
386531	411 - 620900 -		125.00	193381	186607
ASPHALT BLADE					
386531	411 - 620900 -		144.00	193381	186607
MAN HOURS CLEAN UP					
386531	411 - 620900 -		195.00	193381	186607

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXCAVATE EXISTING MATERIAL					
386531	411 - 620900 -		195.00	193381	186607
INSTALLING FILL					
386531	411 - 620900 -		216.00	193381	186607
MAN HOURS TO CUT ASPHALT AT HANDSBORO CENTER TO REPAIR DUMPSTER PAD					
386531	411 - 620900 -		300.00	193381	186607
TRACK HOE RENTAL					
386531	411 - 620900 -		500.00	193381	186607
POUR PLACE FINISH CONCRETE					
386531	411 - 620900 -		640.00	193381	186607
MAN HOURS TO WELD HANDRAILS AT FRANCIS X COLLINS CENTER					
# of Claims			10	Vendor Payment Total	2,482.00
GLOBALSTAR					
386924	213 - 626001 -		143.94	193772	MANUAL
# of Claims			1	Vendor Payment Total	143.94
GOOD TIMES INC					
386550	411 - 610700 -		32.82	193400	187003
GF110 5" ICE CREAM CONE TOY					
386550	411 - 610700 -		41.96	193400	187003
N919 INFLATE ICE CREAM CONE					
386550	411 - 610700 -		46.75	193400	187003
P0168 FUNKY FROG 6" TOY					
386550	411 - 610700 -		47.95	193400	187003
P1109 TROLL TOY					
386550	411 - 610700 -		71.92	193400	187003
P3109 TROLL KINS 11"					
386550	411 - 610700 -		77.92	193400	187003
PA-INCAR INFLATE CARTOON CHARACTERS					
386550	411 - 610700 -		80.91	193400	187003
P1168 FUNKY FROG 11" TOY					
386550	411 - 610700 -		83.91	193400	187003
A30-368 BIG BAD WOLF					
386550	411 - 610700 -		95.90	193400	187003
HA-ATRK TROLL HAT					
386550	411 - 610700 -		98.89	193400	187003
N508 ROCKET LAUNCHER FOAM TOY FOR SUMMER CAMP AND MOVIE NIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386550	411 - 610700 -		101.89	193400	187003
P5168 FUNKY FROG TOY					
386550	411 - 610700 -		143.61	193400	187003
BEI57896 INFLATE CHILE PEPPER					
386550	411 - 610700 -		203.78	193400	187003
P5109 TROLL-KINS					
# of Claims			13	Vendor Payment Total	1,128.21
GOODYEAR CORPORATE #2728					
386354	213 - 611300 -		38.00	193202	187137
WASTE TIRE FEE					
386354	213 - 611300 -		2,407.11	193202	187137
ITEM 732-301-500-0 / P265/60R17 108V SL EAG RS-A VSRPRTL					
386354	213 - 611300 -		2,417.75	193202	187137
STATE CONTRAT # 8200023635 -- ITEM 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSRPRTL					
# of Claims			3	Vendor Payment Total	4,862.86
GOVCONNECTION INC					
386280	811 - 626001 -		696.81	193128	186862
NETMOTION MAINTENANCE LICENSE 10 DEVICES					
386287	150 - 610400 -		240.00	193135	186863
ITEM# 31738809, PART# 65270768BC01A12: GOVT. VIP CCT - ALL APPS MULTIPLAT LIC SUB 1 USR					
LVL 1 1-9 3 MO. ADOBE-VIP CORP.					
386558	290 - 610700 -		120.25	193409	187075
RH9-00001 TYPE COVER FOR SURFACE PRO 4					
386558	290 - 610700 -		1,464.61	193409	187075
SU9-00001 SURFACE PRO 4 CORE I7 MICROSOFT					
# of Claims			4	Vendor Payment Total	2,521.67
GRAYBAR ELECTRIC CO					
386279	150 - 610400 -		32.65	193127	187170
88025698 MOD PLUG SOL 8P 24-26AWG					
386279	150 - 610400 -		115.33	193127	187170
22108955 LEVITON ELECTRICAL CAT 5E					
# of Claims			2	Vendor Payment Total	147.98

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GREATER GULF DEVELOPMENT LLC					
386676	849 - 640100 - 82570		12,977.33	193525	184577
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15					
386676	856 - 640100 - 82570		34,508.02	193525	184577
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15					
# of Claims		2	Vendor Payment Total	47,485.35	
GUISHA AARON					
386080	010 - 501000 -		50.00	192878	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
GULF BREEZE LANDSCAPING LLC					
386289	542 - 640600 - 05801		64,333.05	193137	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	64,333.05	
GULF COAST BUSINESS SUPPLY CO					
386281	150 - 610400 -		2.40	193129	187199
ITEM #UNV66610 NOTEBOOK 70 PAGES					
386281	150 - 610400 -		3.60	193129	187199
ITEM #UNV29020 .5MM PENS 1DZ					
386281	150 - 610400 -		8.88	193129	187199
ITEM #UNV56300 LEGAL PADS JR 12PK					
386281	150 - 610400 -		11.33	193129	187199
ITEM #UNV30730 LEGAL PADS 12PK					
386281	150 - 610400 -		22.16	193129	187199
ITEM #RAY81524SCF AA BATTERY 24PACK					
386553	445 - 610100 -		2.75	193404	186850
MMMAD114 SCOTCH SINGLE SUPER GLUE					
386553	445 - 610400 -		2.78	193404	186850
BSN65647 SCISSORS 8"					
386553	445 - 610400 -		3.21	193404	186850
MMM684ARR2 POST IT FLAGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386553	445 - 610400 -	8514WH-RH COPY PAPER	9.98	193404	186850
386553	445 - 610100 -	BWK6200 MULTIFOLD TOWELS WHITE FOR HARBOR	39.98	193404	186850
386553	445 - 610400 -	SMD19535 TAB FASTNER FILE FOLDERS	42.69	193404	186850
386553	445 - 610100 -	KCC05102CT BATHROOM TISSUE	87.91	193404	186850
386572	135 - 610400 -	RUBBER BANDS, BAU SF5000.	5.48	193423	186941
386572	135 - 610400 -	LETTER SIZED MANILA FILE FOLDERS, BSN 17525.	5.89	193423	186941
386572	135 - 610400 -	RUBBER BANDS, ALL 20165 .	6.52	193423	186941
386572	135 - 610400 -	Clasp Envelopes, BSN 36663.	7.05	193423	186941
386572	135 - 610400 -	COLOR COPY PAPER, RED, WAU 22551.	9.77	193423	186941
386572	135 - 610400 -	Copy Paper, 8511WH .	144.95	193423	186941
386639	290 - 610100 -	6311 BRUSH TOILET BOWL HOLDER	3.96	193489	186966
386639	290 - 610100 -	6310 TOILET BOWL BRUSH ROUND PLASTIC	4.50	193489	186966
386639	290 - 610100 -	174 YELLOW/GREEN SCRUB PAD	10.92	193489	186966
386639	290 - 610100 -	BLEACH 6GA/CASE	25.98	193489	186966
386639	290 - 610100 -	58004 24# COTTON MOP SADDLE	31.92	193489	186966
386639	290 - 610100 -	1-4500-29 BLASS CLEANER 4GL/CASE	45.60	193489	186966
386639	290 - 610100 -	48-HID-250 LINER 40X48 HI DENSITY 250/CS	55.98	193489	186966
386639	290 - 610100 -	1-4502-29 PINE ODOR CLEANER 4GL/CS	64.20	193489	186966
386639	290 - 610100 -	45112 DAWN SOAP 38OZ	86.40	193489	186966
386639	290 - 610100 -	5157 DISINFECTANT AERESOL 13OZ LYSOL	96.00	193489	186966
386639	290 - 610100 -	WMF WHITE MULTIFOLD TOWEL 4M/CS	148.20	193489	186966

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386639	290 - 610100 -		219.45	193489	186966
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
386961	335 - 610400 -		4.22	193809	186991
ITEM #BICWETAPP21 CORRECTION TAPE 2PK DISPENWERE					
386961	335 - 610400 -		4.95	193809	186991
ITEM #ACC72360 BOX OF 10 PAPER CLIPS					
386961	335 - 610400 -		35.55	193809	186991
ITEM #BRTTZE221 LABEL TAPE					
386961	335 - 610400 -		36.60	193809	186991
ITEM #HEWCNO45 BLACK INK CARTRIDGE					
386961	335 - 610400 -		54.81	193809	186991
ITEM #CN050AN-CN052AN-CN051AN 1 EACH OF CYAN-YELLOW-MAGENTA					
# of Claims			35	Vendor Payment Total	1,346.57
GULF COAST SMALL ENGINE REPAIR					
386895	411 - 612200 -		14.00	193743	187234
REPAIR LINE MARKER FOR SPORTSPLEX MAINTENANCE DEPT					
386895	411 - 612200 -		60.00	193743	187234
LABOR					
386895	411 - 612200 -		79.95	193743	187234
SPRAY GUN					
# of Claims			3	Vendor Payment Total	153.95
GULF HYDRAULICS & PNEUMATICS					
386637	335 - 611300 -		112.50	193487	187111
LABOR TO REPAIR GEAR PUMP ID# 3547					
386637	335 - 611300 -		186.52	193487	187111
PUMP REPAIR KIT ID# 3547					
386637	335 - 611300 -		415.76	193487	187111
GEAR PUMP P/N REPLACE ID# 3547					
386651	335 - 611300 -		28.65	193500	186851
SEAL KIT PN 43974.001 FOR CYLINDER FROM ID1207					
386651	335 - 611300 -		150.00	193500	186851
LABOR TO RESEAL CYLINDER ID 1207					
# of Claims			5	Vendor Payment Total	893.43
GULF PUBLISHING CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386501	611 - 625500 -		159.20	193349	187334
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
386526	145 - 626500 -		40.08	193376	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
386709	145 - 626500 -		135.88	193558	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
386711	145 - 626500 -		147.98	193560	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
# of Claims			4	Vendor Payment Total	483.14
GULF STATES DISTRIBUTORS					
386321	213 - 612800 -		2,226.00	193169	187133
.223 FEDERAL AMERICAN EAGLE, 55GR FMJ, TO RESTOCK TRAINING AMMUNITION INVENTOR, CS 500					
386321	213 - 612800 -		2,690.00	193169	187133
40CAL PMC BRONZE (40E)180 GRAIN FMJ, TO RESTOCK TRAINING AMMUNITION INVENTOR, CS 1000					
# of Claims			2	Vendor Payment Total	4,916.00
GULFPORT INDUSTRIAL SUPPLY CO INC					
386765	411 - 610700 -		199.95	193614	186968
PW2300-12 POWER BRIGHT 12 VOLT DC TO AC 2300-WATT POWER INVERTER FOR SPORTSPLEX MAINTENANCE					
# of Claims			1	Vendor Payment Total	199.95
GULFPORT JOB CORP					
386360	010 - 505800 -		100.00	193208	MANUAL
# of Claims			1	Vendor Payment Total	100.00
GULFSIDE SUPPLY INC					
386524	815 - 612200 -		106.04	193374	186830
ITEM #35907: GENFLEX EZ TPO BOND ADHESIVE 5GL #W590030400 **HAZARDOUS MATERIAL**					
386524	815 - 612200 -		235.00	193374	186830
MATERIALS NEEDED FOR ROOF REPAIRS AT PUBLIC WORKS STORAGE TRAILER - ITEM #69541: GENFLEX EZ TPO .045 WHT 5' X 100' #W59GFW1405					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	341.04	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
386631	335 - 612200 -		329.95	193481	187237
STARTER ASSY P/N NEW ID# 3516					
	# of Claims	1	Vendor Payment Total	329.95	
HANCOCK BANK					
386836	835 - 650700 -		2,250.00	193684	MANUAL
386837	701 - 650700 -		2,300.00	193685	MANUAL
	# of Claims	2	Vendor Payment Total	4,550.00	
HANCOCK BANK CORPORATE TRUST					
386838	835 - 650400 -		407,037.50	193686	MANUAL
386838	835 - 650100 -		3,95,000.00	193686	MANUAL
	# of Claims	2	Vendor Payment Total	2,802,037.50	
HARRISON COUNTY EMERGENCY					
386986	430 - 620900 -		5.17	193834	MANUAL
386986	325 - 620900 -		10.34	193834	MANUAL
386986	315 - 620900 -		20.00	193834	MANUAL
386986	313 - 620900 -		31.02	193834	MANUAL
386986	411 - 620900 -		62.04	193834	MANUAL
386986	825 - 620900 -		78.23	193834	MANUAL
386986	811 - 620900 -		82.72	193834	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386986	145 - 620900 -		113.74	193834	MANUAL
386986	815 - 620900 -		305.03	193834	MANUAL
386986	311 - 620900 -		392.92	193834	MANUAL

of Claims

10

Vendor Payment Total

1,101.21

HD SUPPLY WATERWORKS, LTD.

386358	815 - 616700 -		64.80	193206	186634
ITEM #8251010: CAP, 4", SW, SDR35					
386358	815 - 616700 -		70.70	193206	186634
ITEM #8156006C: FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12")					
386358	815 - 616700 -		118.50	193206	186634
ITEM #8251023: CAP, 6", SW, SDR35					
386358	815 - 616700 -		185.40	193206	186634
ITEM #8252002: COUPLING, 4" X 4", PL - CL, RUBBER					
386358	815 - 616700 -		202.80	193206	186634
ITEM #8252017: COUPLING, 8" X 8", PL - CL, RUBBER					
386358	815 - 616700 -		202.80	193206	186634
ITEM #8252018: COUPLING, 8" X 8", PL - CON, RUBBER					
386358	815 - 616700 -		229.92	193206	186634
ITEM #8156007C: FULL CIRCLE CLAMP, 8" (RNG 8.99 - 9.39 X 12")					
386358	815 - 616700 -		264.80	193206	186634
ITEM #8252009: COUPLING, 6" X 6", PL - CL, RUBBER					
386358	815 - 616700 -		264.80	193206	186634
ITEM #8252010: COUPLING, 6" X 6", PL - CON, RUBBER					
386358	815 - 616700 -		309.00	193206	186634
ITEM #8252001: COUPLING, 4" X 4", PL - PL, RUBBER					
386358	815 - 616700 -		405.60	193206	186634
ITEM #8252016: COUPLING, 8" X 8", PL - PL, RUBBER					
386358	815 - 616700 -		424.20	193206	186634
ITEM# 8156006D: FULL CIRCLE CLAMP, 6" (RNG 7.05 - 7.45 X 12")					
386358	815 - 616700 -		529.60	193206	186634
ITEM #8252008: COUPLING, 6" X 6", PL - PL, RUBBER					
386358	815 - 616700 -		642.50	193206	186634
ITEM #8154048: COUPLING, 3/4", PVC - MPT, NL, BRASS, PACK JOINT					
386358	815 - 616700 -		1,530.50	193206	186634
BID GROUP J1 - COUNCIL APPROVED 12-22-2015					
ITEM #8154028: TEE, 1", CTS, NL, BRASS, PACK JOINT					
386358	815 - 616700 -		3,618.00	193206	186634

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #8154058: 3/4" BALL VALVE, 1" CTS - 3/4" MSN, NL, BRASS, PACK JOINT					
# of Claims		16	Vendor Payment Total	9,063.92	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
386308	311 - 614500 -		4,499.10	193156	186940
RESTOCK - GREEN EXCELSIOR BLANKET - 8' X 112'					
# of Claims		1	Vendor Payment Total	4,499.10	
HENDERSON TONYA					
386913	010 - 505800 -		100.00	193761	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
HENRY LEVINS PETTY CASH					
386728	290 - 614000 -		14.07	193577	MANUAL
386728	290 - 622300 -		30.00	193577	MANUAL
386728	290 - 626500 -		48.00	193577	MANUAL
386728	290 - 610700 -		53.46	193577	MANUAL
386728	290 - 615200 -		53.49	193577	MANUAL
386728	290 - 611300 -		56.81	193577	MANUAL
# of Claims		6	Vendor Payment Total	255.83	
HERTZ EQUIPMENT RENTAL CORPORATION					
386334	311 - 612200 -		348.27	193182	187206
REPLACEMENT WINDOW - REPAIR - ITEM #REPAIR: REPLACEMENT - FRONT BOTTOM WINDOW					
# of Claims		1	Vendor Payment Total	348.27	
HOBBY LOBBY STORES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386880	425 - 613400 -		77.77	193728	187151
OPEN P/O FOR DECORATIONS FOR SR BBQ AND HEALTH FAIR					
# of Claims		1	Vendor Payment Total	77.77	
HOL MAC CORP					
386306	335 - 611300 -		58.18	193154	186038
BOLTS P/N KB-2796 ID# 2596					
386306	335 - 611300 -		73.34	193154	186038
BOLTS P/N KB-0107 ID# 2596					
386306	335 - 611300 -		296.37	193154	186038
SPUR GEAR P/N KB-0303 ID# 2596					
386306	335 - 611300 -		3,381.18	193154	186038
SLEWING GEAR P/N KB-0106 ID# 2596					
# of Claims		4	Vendor Payment Total	3,809.07	
HOME DEPOT CREDIT SERVICE					
386616	290 - 611000 -		18.59	193466	183603
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
386617	290 - 611000 -		55.92	193467	183603
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
386618	290 - 611000 -		-9.85	193468	183603
386619	290 - 611000 -		98.54	193469	183603
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
386713	437 - 610700 -		220.05	193562	187389
6T60184872 SHELVES FOR GOLF COURSE STORAGE ROOM					
386766	437 - 610700 -		359.00	193615	187227
20547296596 SKU10000629375 MODEL HVDR1040W 9.9 CU FT REFRIDGERATOR FOR GOLF COURSE					
# of Claims		6	Vendor Payment Total	742.25	
HUEY STOCKSTILL INC					
386608	345 - 640100 - 02393		54,784.06	193458	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT					
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND					
CITY COUNCIL APPROVED ON 01-20-2015					
# of Claims		1	Vendor Payment Total	54,784.06	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HUMANE SOCIETY OF S MS INC					
386965	213 - 614900 -		4,175.00	193813	MANUAL
386966	213 - 614900 -		14,583.33	193814	MANUAL
# of Claims		2	Vendor Payment Total	18,758.33	
HURRICANE ELECTRONICS INC					
386337	335 - 610700 -		43.67	193185	186916
LABOR TO REPAIR RADIO					
386337	335 - 610700 -		60.17	193185	186916
ANTENNA, WHIP P/N 806-869					
386337	335 - 610700 -		88.82	193185	186916
REMOUNT KIT P/N 344783 (PK OF 5)					
386337	335 - 610700 -		95.33	193185	186916
ON GLASS MOUNT ANTENNA P/N 806-869					
386337	335 - 610700 -		254.13	193185	186916
MICROPHONE, MOBILE P/N MC101616V1					
386338	335 - 610700 -		3.83	193186	186916
LABOR TO REPAIR RADIO					
386338	335 - 610700 -		5.27	193186	186916
ANTENNA, WHIP P/N 806-869					
386338	335 - 610700 -		7.78	193186	186916
REMOUNT KIT P/N 344783 (PK OF 5)					
386338	335 - 610700 -		8.35	193186	186916
ON GLASS MOUNT ANTENNA P/N 806-869					
386338	335 - 610700 -		22.27	193186	186916
MICROPHONE, MOBILE P/N MC101616V1					
386551	290 - 612200 -		47.50	193401	187093
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
386552	290 - 612200 -		87.50	193402	187093
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		12	Vendor Payment Total	724.62	
INSTITUTE FOR MARINE MAMMAL STUDIES					
386273	276 - 622300 -		120.00	193121	186494
FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	120.00	
ISCO METALS & SUPPLY					
386628	290 - 610700 -		35.00	193478	187147
HR112 ST HR ROUNG 1 1/2 X 20'					
386628	290 - 610700 -		42.00	193478	187147
TS11120 ST SQ TUBE 1'X11GAX20'					
386628	290 - 610700 -		75.00	193478	187147
HRS1148 11ga 4'x8' HR SHEET FOR STATION 3 TRAINING CPAT PUSH-PULL MACHINE					
386628	290 - 610700 -		75.00	193478	187147
ATPO..06348 AL TRD PL 3003.063X4X8					
386855	290 - 610700 -		32.50	193703	187381
ST C F ROUND 1 1/4					
386855	290 - 610700 -		53.00	193703	187381
CFR112 ST C F ROUND 1 1/2					
386855	290 - 610700 -		54.00	193703	187381
ST SQ TUBE 2 X 3/16 X 20					
	# of Claims	7	Vendor Payment Total	366.50	
ISI WATER COMPANY					
386283	845 - 627100 -		22,083.26	193131	184727
FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW					
386817	815 - 620900 -		1,786.06	193665	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)					
386817	825 - 620900 -		1,786.07	193665	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)					
387023	811 - 620900 -		35,935.90	193871	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
	# of Claims	4	Vendor Payment Total	61,591.29	
ITSAVVY LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386319	213 - 610400 -		2,547.83	193167	187139
CANON IMAGE FORMULA DR-6030C SCANNER FOR RECORDS // QUOTE 2850674					
386344	145 - 610700 -		485.54	193192	186652
ITEM #1449272B ZEBRA G SERIES GX420D LABEL PRINTER MONOCHROME-D					
386364	150 - 610400 -		40.98	193212	187171
11212530 FLUKE NETWORKS MODULAR CRIMPER					
386364	150 - 610400 -		69.76	193212	187171
JR-LEV-1 FLUKE NETWORK JACKRAPID TERMINATION TOOL					
386364	150 - 610400 -		117.20	193212	187171
11291000 FLUKE NETWORKS IS40 PRO TOOL KIT					
386364	150 - 610400 -		801.54	193212	187171
MS2-KIT FLUKE NETWORKS MICRO SCANNER 2 PRO KIT					
386627	290 - 610400 -		37.00	193477	187225
UAG-SFPRO4-BLK-VP URBAN ARMOR GEAR SCOUT BACK COVER FOR TABLET					
386773	150 - 610400 -		112.54	193622	187401
SPA122 CISCO SPA122 ROUTER					
# of Claims		8	Vendor Payment Total	4,212.39	
J H WRIGHT & ASSOC					
386307	825 - 615800 -		4,925.00	193155	186886
REPLACEMENT CONTROLLER FOR LIFT STATIONS - ITEM #PC3000: PUMP CONTROLLER					
# of Claims		1	Vendor Payment Total	4,925.00	
JC PENNEY CO INC					
386542	213 - 612500 -		355.44	193392	184118
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
# of Claims		1	Vendor Payment Total	355.44	
JENNIFER RIGBY					
386032	145 - 622300 -		400.00	192831	187197
REIMBURSEMENT FOR TUTION FOR **GRADE OF A IN CONTEM ISS GHY SEM & GRADE A IN SPECIAL PROBLEMS.					
# of Claims		1	Vendor Payment Total	400.00	
JERRY WHITFIELD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386069	010 - 505800 -		100.00	192868	MANUAL
# of Claims			1	Vendor Payment Total	100.00
JERRYS LAWNMOWER SALES & SVC INC					
386311	815 - 610700 -		189.00	193159	187041
REPLACEMENT BELTS FOR EDGERS - BELT, EDGER (MASTER EDGE)					
386311	815 - 610700 -		774.32	193159	187041
STATE CONTRACT #8200022944: LINE ITEMS 1-2: REPLACEMENT CHAINSAWS FOR THOSE THAT ARE SCHEDULED FOR AUCTION - ITEM #MS291: CHAINSAW, STIHL, MS291 W/ 18" BAR					
386311	815 - 610700 -		862.32	193159	187041
ITEM #MS311: CHAINSAW, STIHL, MS311 W/ 18" BAR					
# of Claims			3	Vendor Payment Total	1,825.64
JOEL SMITH, DISTRICT ATTORNEY					
386985	630 - 217400 -		1,371.00	193833	MANUAL
# of Claims			1	Vendor Payment Total	1,371.00
JOHN M MCGUFFEE					
386615	815 - 611000 -		65.00	193465	187235
REPLACE 1 OUTDOOR CONTACTOR 3 PHASE 24V COIL					
386615	815 - 611000 -		310.00	193465	187235
LABOR TO BLOW OUT DRAIN LINES					
386615	815 - 611000 -		350.00	193465	187235
REPLACE 1 INDOOR BLOWER MOTOR					
386615	815 - 611000 -		380.00	193465	187235
SYSTEM 1 (\$225) REPLACE OUTDOOR FAN MOTOR 875 RPM 1/4 HP BLOW OUT DRAIN LINE & LABOR \$155					
386615	815 - 611000 -		400.00	193465	187235
REPLACE 2 ELECTRONIC CONTROL BOARDS					
386638	290 - 612200 -		1,300.00	193488	186931
STATION 2 AC UNIT HAS LEAK IN COIL - BREAKDOWN WILL BE ON INVOICE					
386881	290 - 612200 -		163.00	193729	187418
SERVICE CALL TO CHECK STATION 11 AC UNIT NOT COOLING					
# of Claims			7	Vendor Payment Total	2,968.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN MCADAMS, CHANCERY CLERK					
386954	621 - 627900 -		12.00	193802	MANUAL
	# of Claims	1	Vendor Payment Total	12.00	
JUDY BUSBY					
386863	500 - 508200 -		583.54	193711	MANUAL
	# of Claims	1	Vendor Payment Total	583.54	
KEELING CO					
386511	358 - 640100 - 02912		6.28	193361	187014
ITEM #4845: 429-020 2 COUPLING CC PVC 40					
386511	358 - 640100 - 02912		8.86	193361	187014
ITEM #1184: 437-249 2 1 RED BUSH CC PVC 40					
386511	358 - 640100 - 02912		9.29	193361	187014
1ST PART OF IRRIGATION AT AIRPORT RD ROUNDABOUT - ITEM #5034: 417-020 2 45 ELL CC PVC 40					
386511	358 - 640100 - 02912		15.52	193361	187014
ITEM #950: 401-020 2 TEE CCC PVC 40					
386511	358 - 640100 - 02912		22.19	193361	187014
ITEM #1425: 406-010 1 90 ELL CC PVC 40					
386511	358 - 640100 - 02912		29.52	193361	187014
ITEM #906: 401-010 1 TEE CCC PVC 40					
386511	358 - 640100 - 02912		33.92	193361	187014
ITEM #4997: 417-010 1 45 ELL CC PVC 40					
386511	358 - 640100 - 02912		39.73	193361	187014
ITEM #712: 215-025 QUART JIM HD PVC CPVC PURPLE PRIMER					
386511	358 - 640100 - 02912		49.03	193361	187014
ITEM #2341: 218-025 QUART HOT BLUE PVC CEMENT					
386511	358 - 640100 - 02912		119.63	193361	187014
ITEM #1220: 100DVSS RAIN BIRD 1 VALVE CC 15-150PSI					
386511	358 - 640100 - 02912		145.75	193361	187014
ITEM #874: 5004+PC RAIN BIRD 5004 PLUS ADJ W/ STREAM CONTROL					
386511	358 - 640100 - 02912		218.79	193361	187014
ITEM #3000: 500' 18W13 MULTI UF WIRE					
386511	358 - 640100 - 02912		226.01	193361	187014
ITEM #1976: 010-200 1" CL200 PVC PIPE BE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386511	358 - 640100 - 02912		314.45	193361	187014
ITEM #1786: 020-40 2 PVC PIPE SCH40 BE					
386511	358 - 640100 - 02912		354.06	193361	187014
ITEM #5747: 1812 12" PIP UP SPRINKLER					
386512	358 - 640100 - 02912		-892.14	193362	187014
386513	358 - 640100 - 02912		3.51	193363	187014
ITEM #4845: 429-020 2 COUPLING CC PVC 40					
386513	358 - 640100 - 02912		4.96	193363	187014
ITEM #1184: 437-249 2 1 RED BUSH CC PVC 40					
386513	358 - 640100 - 02912		5.20	193363	187014
1ST PART OF IRRIGATION AT AIRPORT RD ROUNDABOUT - ITEM #5034: 417-020 2 45 ELL CC PVC 40					
386513	358 - 640100 - 02912		8.69	193363	187014
ITEM #950: 401-020 2 TEE CCC PVC 40					
386513	358 - 640100 - 02912		12.43	193363	187014
ITEM #1425: 406-010 1 90 ELL CC PVC 40					
386513	358 - 640100 - 02912		16.53	193363	187014
ITEM #906: 401-010 1 TEE CCC PVC 40					
386513	358 - 640100 - 02912		19.00	193363	187014
ITEM #4997: 417-010 1 45 ELL CC PVC 40					
386513	358 - 640100 - 02912		22.25	193363	187014
ITEM #712: 215-025 QUART JIM HD PVC CPVC PURPLE PRIMER					
386513	358 - 640100 - 02912		27.46	193363	187014
ITEM #2341: 218-025 QUART HOT BLUE PVC CEMENT					
386513	358 - 640100 - 02912		67.00	193363	187014
ITEM #1220: 100DVSS RAIN BIRD 1 VALVE CC 15-150PSI					
386513	358 - 640100 - 02912		81.62	193363	187014
ITEM #874: 5004+PC RAIN BIRD 5004 PLUS ADJ W/ STREAM CONTROL					
386513	358 - 640100 - 02912		122.54	193363	187014
ITEM #3000: 500' 18W13 MULTI UF WIRE					
386513	358 - 640100 - 02912		126.57	193363	187014
ITEM #1976: 010-200 1" CL200 PVC PIPE BE					
386513	358 - 640100 - 02912		176.10	193363	187014
ITEM #1786: 020-40 2 PVC PIPE SCH40 BE					
386513	358 - 640100 - 02912		198.28	193363	187014
ITEM #5747: 1812 12" PIP UP SPRINKLER					
386878	815 - 613700 -		260.70	193726	187157
FOR VEGETATION/WEED CONTROL WITHIN THE STOCKYARD AND IN/AROUND THE PW BUILDINGS - ITEM #38875: RANGER PRO, HERBICIDE, GENERIC RU 2/2.5 GAL / MSR99586					
# of Claims			32	Vendor Payment Total	1,853.73

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KEN MAZZEO					
386993	420 - 505200 -		136.16	193841	MANUAL
	# of Claims	1	Vendor Payment Total	136.16	
KINGS SPRINKLER SYSTEMS INC					
386297	411 - 620900 -		847.69	193145	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
386297	435 - 620900 -		2,002.31	193145	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	
KISSY MAURICE					
387065	010 - 505800 -		100.00	193913	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LAERDAL MEDICAL CORP					
386557	290 - 622300 -		174.81	193408	187033
15-1019 HEARTSAVER FIRST AID CPR AED 2015 DVD TRAINING AID					
386722	290 - 622300 -		89.81	193571	187113
15-1004 ADVANCED CARDIO LIFE SUPPORT 2015 DVD TRAINING AID					
	# of Claims	2	Vendor Payment Total	264.62	
LAND SHAPER INC					
386362	815 - 614300 -		6,000.00	193210	187119
LINE ITEMS 2-3: BID GROUP C - COUNCIL APPROVED 12/22/15 -- FILL SAND (DRY)					
386362	815 - 614300 -		9,000.00	193210	187119
TOP SOIL					
386362	815 - 614300 -		26,600.00	193210	187119
ITEM #1: BID GROUP C1 - COUNCIL APPROVED 12/22/15 -- LIMESTONE ASTM #610					
386505	411 - 610700 -		250.00	193355	186919
RED ALABAM CLAY FOR SPORTSPLEX MAINTENANCE DEPT BID GROUP C					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386534	815 - 613800 -		4,893.81	193384	186077
BID GROUP C3					
386534	311 - 613800 -		5,564.19	193384	186077
BID GROUP C3 - COUNCIL APPROVED 12-22-2015					
BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS					
OF MARCH THROUGH JUNE 2016					
# of Claims		6	Vendor Payment Total	52,308.00	
LANGUAGE LINE SERVICES					
386894	213 - 626001 -		394.43	193742	MANUAL
# of Claims		1	Vendor Payment Total	394.43	
LAURA PECOUL					
386073	010 - 501000 -		25.00	192871	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
LEARNING FOR LIFE					
386325	213 - 623300 -		7,140.00	193173	187192
2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE (NLEEC) // FINAL PAYMENT FOF					
OFFICERS AND EXPLORERS					
# of Claims		1	Vendor Payment Total	7,140.00	
LEE TRACTOR CO INC					
386600	815 - 612200 -		148.39	193450	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386600	825 - 612200 -		148.39	193450	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386601	815 - 612200 -		-267.79	193451	186288
386602	815 - 612200 -		46.83	193452	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386602	825 - 612200 -		46.83	193452	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386603	815 - 612200 -		17.50	193453	186288

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL 2016					
386603	825 - 612200 -		17.50	193453	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386604	815 - 612200 -		22.89	193454	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386604	825 - 612200 -		22.89	193454	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386605	815 - 612200 -		30.16	193455	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386605	825 - 612200 -		30.16	193455	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386606	815 - 612200 -		6.05	193456	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
386606	825 - 612200 -		6.05	193456	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
# of Claims			13	Vendor Payment Total	275.85
LEON E PERRET JR					
386630	290 - 610700 -		43.14	193480	187241
300' OF 9 1/2MM ROPE FOR REPELING					
386630	290 - 610700 -		98.88	193480	187241
OPTPL CLAMPS					
# of Claims			2	Vendor Payment Total	142.02
LEVANWAY AND ASSOCIATES					
386290	145 - 627900 -		2,500.00	193138	187238
LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,JUNE 2016.					
AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.					
# of Claims			1	Vendor Payment Total	2,500.00
LIEBERT SERVICES INC.					
386613	111 - 627900 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY					
WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	115 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY					
WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	125 - 610700 -		784.28	193463	186391

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	135 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	150 - 610400 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	213 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	290 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	311 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	315 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	411 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	611 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	621 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	811 - 610700 -		784.28	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
386613	145 - 610700 -		784.36	193463	186391
AS APPROVED BY CITY COUNCIL ON 04-05-16; EMERSON BATTERY REPLACEMENTS FOR CITY WIDE SERVER ROOM; TAG #1521141 - P/N 523123P1					
# of Claims			14	Vendor Payment Total	10,980.00
LOWES OF GULFPORT MS 466					
386312	815 - 613800 -		427.83	193160	187042
ASPHALT USED AFTER HOURS - ITEM #134917: QPR, 50 LB BAG, ASPHALT PATCH					
386312	311 - 614500 -		703.23	193160	187042
LINE ITEMS 2-3: FOR 51 31ST STREET DRAINAGE PROJECT (NON-CAPITOL PROJECT) - 2" X 4" X 8' LUMBER (UNTREATED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386312	311 - 614500 -		1,016.06	193160	187042
		PLYWOOD 0.75" X 4' X 8' (UNTREATED)			
386349	213 - 611300 -		64.58	193197	185316
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
386361	213 - 612200 -		223.88	193209	185856
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
386363	411 - 610700 -		46.27	193211	187288
		60644 FOUR WAY KEY FOR TAPS AT SPORTSPLEX			
386363	411 - 610700 -		49.27	193211	187288
		14578 47X64 BLINDS FOR SOCCER MEETING ROOM SPORTSPLEX			
386545	213 - 611000 -		172.63	193395	186735
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
386546	213 - 611000 -		44.75	193396	186735
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
386621	445 - 610700 -		30.41	193471	185593
		OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC			
386622	445 - 610700 -		26.42	193472	185593
		OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC			
386623	445 - 610700 -		34.16	193473	185593
		OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC			
386625	430 - 610700 -		151.05	193475	187218
		34717 DEWALT CORDLESS DRILL FOR BEAUTIFICATION DEPT			
386629	290 - 610700 -		360.05	193479	187143
		370294 MAYTAG 3.6 CU FT HIGH EFFICIENCY TOP LOAD WHITE WASHER FOR STATION 6			
386799	290 - 610700 -		14.52	193647	186013
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
386800	290 - 610700 -		17.97	193648	186013
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
386801	290 - 610700 -		15.73	193649	186013
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
386802	290 - 610700 -		-8.53	193650	186013
386803	290 - 610700 -		11.86	193651	186013
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
386804	290 - 610700 -		26.49	193652	186013
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
386806	290 - 610700 -		179.10	193654	187417
		ITEM #606686 CHAR-BROIL 4 BURNER LIQUID PROPANE GAS GRILL WITH SIDE BURNER FOR STATION 7			
386813	430 - 610700 -		159.60	193661	186080
		OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386814	430 - 610700 -		7.92	193662	186080
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC					
386819	290 - 610700 -		5.68	193667	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386820	290 - 610700 -		19.54	193668	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386821	290 - 610700 -		340.05	193669	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386822	290 - 610700 -		44.07	193670	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386823	290 - 610700 -		45.48	193671	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386824	290 - 610700 -		19.81	193672	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386825	290 - 610700 -		-5.25	193673	186013
386826	290 - 610700 -		37.98	193674	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386827	290 - 610700 -		4.62	193675	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386828	290 - 610700 -		4.91	193676	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386829	290 - 610700 -		226.85	193677	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386830	290 - 610700 -		74.41	193678	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386831	290 - 610700 -		-8.13	193679	186013
386832	290 - 610700 -		50.23	193680	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
386833	290 - 610700 -		-5.22	193681	186013
386834	290 - 610700 -		21.39	193682	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
# of Claims			39	Vendor Payment Total	4,651.67
MANAGERPLUS SOLUTIONS LLC					
386295	335 - 621700 -		1,599.00	193143	187141
ANNUAL SERVICE AND UPDATE AGREEMENT FOR MANAGER PLUS FLEET MAINTENANCE SOFTWARE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,599.00	
MARCUS MONROE					
386144	611 - 625500 -		23.11	192942	186961
LOT CLEAN UP APPROVED BY CITY COUNCIL 5/3/16:HOWARD 1010N-04-008.006.					
386144	611 - 625500 -		25.29	192942	186961
LOT CLEAN UP:MASON TRENDSETTERS DEV CO LLC 0808A-01-009.028					
386144	611 - 625500 -		25.60	192942	186961
LOT CLEAN UP:STATE OF MISS 0811B-06-003.000					
386145	611 - 625500 -		25.60	192943	186961
LOT CLEAN UP APPROVED BY CITY COUNCIL 5/3/16:HOWARD 1010N-04-008.006.					
386145	611 - 625500 -		28.03	192943	186961
LOT CLEAN UP:MASON TRENDSETTERS DEV CO LLC 0808A-01-009.028					
386145	611 - 625500 -		28.37	192943	186961
LOT CLEAN UP:STATE OF MISS 0811B-06-003.000					
386146	611 - 625500 -		25.29	192944	186961
LOT CLEAN UP APPROVED BY CITY COUNCIL 5/3/16:HOWARD 1010N-04-008.006.					
386146	611 - 625500 -		27.68	192944	186961
LOT CLEAN UP:MASON TRENDSETTERS DEV CO LLC 0808A-01-009.028					
386146	611 - 625500 -		28.03	192944	186961
LOT CLEAN UP:STATE OF MISS 0811B-06-003.000					
	# of Claims	9	Vendor Payment Total	237.00	
MARK KING					
386790	411 - 612200 -		60.00	193639	186214
SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER					
386791	411 - 612200 -		446.00	193640	186214
SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER					
	# of Claims	2	Vendor Payment Total	506.00	
MARLIN N GUSMAN SHERIFF					
387070	125 - 620900 -		35.00	193918	MANUAL
	# of Claims	1	Vendor Payment Total	35.00	
MARSHALL HILLEY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386974	290 - 622300 -		65.00	193822	MANUAL
		# of Claims	1	Vendor Payment Total	65.00
MASSIE ELLIS					
387067	010 - 505800 -		100.00	193915	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
MASTER METER INC					
386536	811 - 621700 -		1,500.00	193386	187403
MASTERLINK VEHICLE READING SYSTEM ANNUAL SUPPORT AND MAINTENANCE JULY 1, 2016-JUNE 30, 2017					
386879	815 - 610700 -		130.00	193727	187205
REPAIRS TO DMMRS (WATER METER READING FIRMWARE) - ITEM #RMA 113245: BATTERIES (FOR DMMR)					
		# of Claims	2	Vendor Payment Total	1,630.00
MAXIMUM AUTO PARTS & SUPPLY INC					
386549	213 - 611300 -		172.71	193399	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386609	290 - 611300 -		10.00	193459	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386677	437 - 611300 -		14.00	193526	187362
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE					
386678	437 - 611300 -		2.79	193527	187362
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE					
386680	213 - 611300 -		173.40	193529	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386733	815 - 611300 -		15.79	193581	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386733	825 - 611300 -		15.79	193581	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386734	825 - 611300 -		13.44	193582	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386734	815 - 611300 -		13.45	193582	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386735	815 - 611300 -		26.06	193583	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386735	825 - 611300 -		26.06	193583	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386736	825 - 611300 -		4.33	193584	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386736	815 - 611300 -		4.34	193584	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386737	825 - 611300 -		15.42	193585	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386737	815 - 611300 -		15.43	193585	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386738	815 - 611300 -		12.11	193586	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386738	825 - 611300 -		12.11	193586	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386739	825 - 611300 -		64.28	193587	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386739	815 - 611300 -		64.29	193587	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386740	825 - 611300 -		64.21	193588	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386740	815 - 611300 -		64.22	193588	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386741	825 - 611300 -		23.83	193589	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386741	815 - 611300 -		23.84	193589	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386742	825 - 611300 -		15.42	193590	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386742	815 - 611300 -		15.43	193590	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386743	825 - 611300 -		3.72	193591	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386743	815 - 611300 -		3.73	193591	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386744	815 - 611300 -		49.75	193592	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386744	825 - 611300 -		49.75	193592	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386745	825 - 611300 -		1.46	193593	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386745	815 - 611300 -		1.47	193593	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386746	815 - 611300 -		33.74	193594	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386746	825 - 611300 -		33.74	193594	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386747	825 - 611300 -		6.79	193595	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386747	815 - 611300 -		6.80	193595	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386748	815 - 611300 -		4.85	193596	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
386748	825 - 611300 -		4.85	193596	186611
BLANKET PURCHASE ORDER FOR APRIL - MAY 2016					
# of Claims		37	Vendor Payment Total	1,083.40	
MAYER ELECTRIC SUPPLY					
386811	411 - 611000 -		71.30	193659	187177
LFUKLDR015 15 AMP UL GLASS FUSE					
386811	411 - 611000 -		96.75	193659	187177
LFUFLQ10 FUSE 500V					
386811	411 - 611000 -		258.00	193659	187177
LFUFLQ10 FUSE					
386811	411 - 611000 -		271.84	193659	187177
ADV71A6742001 BALLAST					
386811	411 - 611000 -		290.25	193659	187177
LFUFLQ10 FUSE					
386811	411 - 611000 -		2,137.50	193659	187177
HALMH1500BUIC 1500W MH BT56 MOG BU PROLUME BULBS FOR SPORTSPLEX					
# of Claims		6	Vendor Payment Total	3,125.64	
MEDICAL ANALYSIS LLC					
386952	911 - 622100 -		9,700.00	193800	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MGI WHOLESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386507	411 - 610700 -		1,934.55	193357	187236
BEADS FOR BASEBALL PARADES					
# of Claims			1	Vendor Payment Total	1,934.55
MICHELIN TIRE CORP					
386807	335 - 611300 -		696.76	193655	187228
TIRE'S PULLING P/N 11R22.5 ID# 3546					
386807	335 - 611300 -		971.82	193655	187228
TIRE'S STEERING P/N 11R22.5 ID# 3546					
# of Claims			2	Vendor Payment Total	1,668.58
MICRO METHODS INC					
386565	815 - 620900 -		50.00	193416	186335
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
386566	815 - 620900 -		50.00	193417	186335
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
386567	815 - 620900 -		350.00	193418	186335
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
386568	815 - 620900 -		450.00	193419	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	900.00
MID SOUTH UNIFORM & SUPPLY INC					
386323	213 - 612500 -		502.47	193171	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
386339	213 - 612500 -		212.00	193187	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
386340	213 - 612500 -		67.40	193188	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
386341	213 - 612500 -		1,116.09	193189	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
386342	213 - 612500 -		334.98	193190	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
386343	213 - 612500 -		240.91	193191	187127

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
386346	290 - 612500 -		10.00	193194	186592
SEWP SEW ON PATCHES PER SLEEVE					
386346	290 - 612500 -		36.00	193194	186592
Z313-3 TEX TROP LS SHIRT					
386539	214 - 612500 - 95428		2,889.60	193389	186751
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 2 ABA-SX01-II-M VEST / SX LEVEL II W/XTREME CARRIER AND STP - MALE - (2 CARRIERS) FOR E LIGHTSEY, C PETTWAY & Z COUEY. STATE CONTRACT #8200021293 (VEST MATCH)					
386539	214 - 612500 - 95428		3,500.00	193389	186751
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A ABA-XT03-3A-M / XTREME HP LEVELL IIIA W/XTREME CARRIER AND STP - MALE (2 CARRIERS) FOR N KEHOE, H ODUNIYI, J RADIX, D TOLBERT & JS CUEVAS. STATE CONTRACT #8200021					
386543	213 - 612500 -		775.00	193393	186241
ABA-TAC1-PKT / AMERICAN BODY ARMOR - TACTICAL ASSAULT CARRIER "TAC" FIXED POCKETS - LARGE / STATE CONTRACT #8200021293					
386543	213 - 612500 -		775.00	193393	186241
ABA-TAC1-PKT / AMERICAN BODY ARMOR - TACTICAL ASSAULT CARRIER "TAC" FIXED POCKETS - EXTRA LARGE / STATE CONTRACT #8200021293					
386580	290 - 612500 -		12.00	193430	186168
VELLUM 2 ROWS ON SLEEVE					
386580	290 - 612500 -		18.00	193430	186168
ES0086 NAVY BRAID, ES14YG YELLOW GOLD BRAID					
386580	290 - 612500 -		205.91	193430	186168
38800 DRESS COAT LINED, NAVY BLUE					
386996	213 - 612500 -		120.93	193844	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
386997	213 - 612500 -		33.70	193845	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			17	Vendor Payment Total	10,849.99
MID-SOUTH MACHINERY, INC.					
386971	335 - 612200 -		3.49	193819	186774
O-RING LINER P/N Y161-014001 ID# 3553					
386971	335 - 612200 -		9.42	193819	186774
O-RING AXLE HOUSING P/N ZTAM-00001 ID# 3553					
386971	335 - 612200 -		43.06	193819	186774
O-RING BRAKE DISC P/N ZTAM-01201 ID# 3553					
386971	335 - 612200 -		43.06	193819	186774
O-RING BRAKE DISC P/N ZTAM-01202 ID# 3553					
386971	335 - 612200 -		44.02	193819	186774
OIL SEAL AXLE DIFF P/N ZTAM-00813 ID# 3553					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386971	335 - 612200 -		89.46	193819	186774
VALVE COVER GASKET P/N XJAF-02271 ID# 3553					
386971	335 - 612200 -		377.16	193819	186774
DISC CLUTCH P/N ZTAM-00099 ID# 3553					
386971	335 - 612200 -		765.77	193819	186774
DISC CLUTCH P/N ZTAM-00968 ID# 3553					
386972	335 - 612200 -		0.11	193820	186774
O-RING LINER P/N Y161-014001 ID# 3553					
386972	335 - 612200 -		0.28	193820	186774
O-RING AXLE HOUSING P/N ZTAM-00001 ID# 3553					
386972	335 - 612200 -		1.29	193820	186774
O-RING BRAKE DISC P/N ZTAM-01201 ID# 3553					
386972	335 - 612200 -		1.29	193820	186774
O-RING BRAKE DISC P/N ZTAM-01202 ID# 3553					
386972	335 - 612200 -		1.32	193820	186774
OIL SEAL AXLE DIFF P/N ZTAM-00813 ID# 3553					
386972	335 - 612200 -		2.69	193820	186774
VALVE COVER GASKET P/N XJAF-02271 ID# 3553					
386972	335 - 612200 -		11.32	193820	186774
DISC CLUTCH P/N ZTAM-00099 ID# 3553					
386972	335 - 612200 -		22.99	193820	186774
DISC CLUTCH P/N ZTAM-00968 ID# 3553					
# of Claims			16	Vendor Payment Total	1,416.73
MILNER RENTAL CENTER					
386502	358 - 640100 - 02912		825.00	193350	187018
5/25/16 - 6/1/16 RENTAL OF TRENCHER FOR IRRIGATION OF AIRPORT RD ROUNDABOUT RENTAL FOR 1 WEEK					
386503	358 - 640100 - 02912		165.00	193351	187018
5/25/16 - 6/1/16 RENTAL OF TRENCHER FOR IRRIGATION OF AIRPORT RD ROUNDABOUT RENTAL FOR 1 WEEK					
386904	430 - 626700 -		10.00	193752	186805
RENTAL OF SOD ROLLER FOR BEAUTIFICATION DEPT MAY 5					
# of Claims			3	Vendor Payment Total	1,000.00
MIRACLE RECREATION EQUIPMENT COMPANY INC					
386681	430 - 612200 -		2.45	193530	187343
104480 BIT 6 LOBE					
386681	430 - 612200 -		2.60	193530	187343

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
104478 BIT T-50					
386681	430 - 612200 -		10.00	193530	187343
851122 3/8 S HOOK					
386681	430 - 610700 -		100.00	193530	187343
990410 SHACKLE D					
386681	430 - 610700 -		108.00	193530	187343
851123 CLEVIS W/ BOLT					
386681	430 - 610700 -		210.00	193530	187343
985521 CLEVIS W/ HARDWARE SWING HANGER					
386681	430 - 610700 -		400.00	193530	187343
860643 CHAINS					
386681	430 - 612200 -		786.28	193530	187343
71471511 PANAL SPANISH PLAY GROUND PARTS FOR REPAIRS					
# of Claims			8	Vendor Payment Total	1,619.33
MISSISSIPPI SECRETARY OF STATE					
386276	849 - 640100 - 82562		150.00	193124	187262
TIDELANDS LEASE APPLICATION FEE- FEE COVERS STATE'S ADMINISTRATIVE FEES FOR PROCESSING OF LEASE APPLICATION- LEASE HAS NO ANNUAL FEES - PART OF THE WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU					
# of Claims			1	Vendor Payment Total	150.00
MISSISSIPPI SELECT HEALTH CARE LLC					
386751	315 - 601300 -		3.00	193600	MANUAL
386751	325 - 601300 -		3.00	193600	MANUAL
386751	335 - 601300 -		3.00	193600	MANUAL
386751	825 - 601300 -		3.00	193600	MANUAL
386751	150 - 601300 -		6.00	193600	MANUAL
386751	411 - 601300 -		6.00	193600	MANUAL
386751	430 - 601300 -		9.00	193600	MANUAL
386751	611 - 601300 -		9.00	193600	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386751	135 - 601300 -		12.00	193600	MANUAL
386751	115 - 601300 -		18.00	193600	MANUAL
386751	125 - 601300 -		24.00	193600	MANUAL
386751	145 - 601300 -		45.00	193600	MANUAL
386751	290 - 601300 -		78.00	193600	MANUAL
386751	213 - 601300 -		111.00	193600	MANUAL

# of Claims	14	Vendor Payment Total	330.00
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MS DEPT OF PUBLIC SAFETY

386672	010 - 507800 -		2,174.05	193521	187302
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES					
386683	010 - 560100 -		20.00	193532	187301
CRIME LAB FEES MAY 2016: HENRY SALTER IV ON 05/13/16					
386697	010 - 210800 -		7,890.14	193546	187300
COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF MAY 2016.					

# of Claims	3	Vendor Payment Total	10,084.19
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MS GULF COAST COMM COLLEGE

386527	145 - 620900 -		1,036.00	193377	187422
REIMBURSEMENT FOR ON-GOING TRAINING FOR THE CUSTOMER SERVICE TRAINING; MARCH THRU APRIL 2016					

# of Claims	1	Vendor Payment Total	1,036.00
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MS POWER CO METERING SERVICES

386792	290 - 612200 -		5.24	193641	183588
BAR CODE GLOVES					
386792	290 - 612200 -		12.60	193641	183588
TEST GLOVES					
386792	290 - 612200 -		30.89	193641	183588
TEST GLOVES MINIMUM FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386792	290 - 612200 -		68.40	193641	183588
	ELECTRICAL GLOVES				
386793	290 - 612200 -		10.85	193642	183588
	ELECTRICAL GLOVES				
386793	290 - 612200 -		25.00	193642	183588
	TEST GLOVES MINIMUM FEE				

of Claims

6

Vendor Payment Total

152.98

MS POWER COMPANY

386945	145 - 626002 -		110.99	193793	MANUAL
386945	411 - 626002 - 41130		145.05	193793	MANUAL
386945	290 - 626002 -		179.28	193793	MANUAL
386945	437 - 626002 -		569.95	193793	MANUAL
386945	325 - 625100 -		608.98	193793	MANUAL
386945	825 - 626002 -		1,719.92	193793	MANUAL
386949	290 - 626002 -		56.31	193797	MANUAL
386949	825 - 626002 -		184.93	193797	MANUAL
386949	411 - 626002 - 41135		561.59	193797	MANUAL
386949	145 - 626002 -		708.75	193797	MANUAL
386949	325 - 625100 -		787.50	193797	MANUAL
386949	411 - 626002 -		2,772.70	193797	MANUAL
386995	213 - 626002 -		11.50	193843	MANUAL
386995	445 - 626002 -		109.09	193843	MANUAL
386995	325 - 625100 -		275.78	193843	MANUAL
386995	411 - 626002 -		302.78	193843	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386995	150 - 626002 -		454.17	193843	MANUAL
386995	411 - 626002 - 41138		663.25	193843	MANUAL
386995	425 - 626002 -		732.84	193843	MANUAL
386995	811 - 626002 -		756.95	193843	MANUAL
386995	411 - 626002 - 41143		930.52	193843	MANUAL
386995	145 - 626002 -		1,645.54	193843	MANUAL
387021	411 - 626002 - 41131		297.49	193869	MANUAL
387021	411 - 626002 -		552.68	193869	MANUAL
387021	145 - 626002 -		978.37	193869	MANUAL
387021	411 - 626002 - 41130		1,586.70	193869	MANUAL
387021	325 - 625100 -		2,727.28	193869	MANUAL
387021	825 - 626002 -		4,463.50	193869	MANUAL
387021	815 - 626002 -		8,874.38	193869	MANUAL
# of Claims			29	Vendor Payment Total	33,768.77
MS STATE TREASURER					
386654	010 - 210700 -		101,234.79	193503	187313
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR MAY 2016					
# of Claims			1	Vendor Payment Total	101,234.79
MS UTILITY SUPPLY					
386313	825 - 613700 -		2,370.00	193161	187045
C065818: SMOKE FLUID - 5 GAL CONTAINER					
386372	815 - 616400 -		32.00	193220	187055

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #IMJTBGPM: RETAINER ACCESSORY PACK FOR 3" RETAINER 386372	815 - 616400 -		38.00	193220	187055
ITEM #MJRLAUM: REDUCER, 6" X 3", MJ, CAST IRON 386372	815 - 616400 -		41.40	193220	187055
LINE ITEMS 2-5: LAPOSSER AND PERRY ST NON CAPITOL PROJECTS -- ITEM #FNWNBGZ1RF8M: METER FLANGE, 3", ZN 150# RR FF 1/8" FLG PKG 386372	815 - 616400 -		92.00	193220	187055
ITEM #E2003PV: RETAINER (MEGALUG DESIGN), 3" (FOR PLASTIC) 386372	815 - 616400 -		623.00	193220	187055
LINE ITEMS #6-7: RESTOCK INVENTORY -- ITEM #M74620G: NIPPLE, METER, 1", NL BRASS 386372	815 - 616400 -		1,350.00	193220	187055
LINE ITEM 1: BID GROUP J - COUNCIL APPROVED 12-22-15 -- ITEM #VB261: VALVE BOX, 6", W/ LID (WATER), 18-24" HT, CAST IRON, 8157110 386569	815 - 616400 -		3,468.00	193420	187055
ITEM #FB47333NL: BALL VALVE, 3/4", CTS-PVC, NL BRASS, PACK JOINT 386898	815 - 616700 -		4.21	193746	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 386898	825 - 616100 -		4.21	193746	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 386898	311 - 610700 -		4.22	193746	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 386899	311 - 610700 -		4.14	193747	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 386899	815 - 616700 -		4.14	193747	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 386899	825 - 616100 -		4.14	193747	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 386900	311 - 610700 -		36.83	193748	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 386900	815 - 616700 -		36.83	193748	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 386900	825 - 616100 -		36.83	193748	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 386901	311 - 610700 -		118.76	193749	183563

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386901	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	118.77	193749	183563
386901	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	118.77	193749	183563
386902	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	14.00	193750	183563
386902	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	14.00	193750	183563
386902	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	14.00	193750	183563
386903	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	1.49	193751	183563
386903	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	1.49	193751	183563
386903	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	1.50	193751	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			26	Vendor Payment Total	8,552.73
MS WORKERS COMPENSATION COMM					
386298	915 - 629300 -		13,509.43	193146	MANUAL
# of Claims			1	Vendor Payment Total	13,509.43
NATIONAL PRIZE AND TOY					
386041	411 - 613400 -		85.31	192840	187022
386041	411 - 613400 -	28" MONKEY, BANANA, PEPPER FOR GAMES BOO BASH	96.84	192840	187022
386041	411 - 613400 -	7" PIZZA TOY	126.81	192840	187022
		12" BOTTLES FOR BOO BASH OCT 2016			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	308.96
NECAISE LOCKSMITH SERVICE INC					
386684	125 - 624601 -		3.09	193533	183679
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims			1	Vendor Payment Total	3.09
NIOKIE COLE					
387043	010 - 505800 -		100.00	193891	MANUAL
# of Claims			1	Vendor Payment Total	100.00
NORMA JEAN SOROE					
386092	611 - 620900 -		24.53	192890	187295
MILEAGE FOR ATTENDING AND REPORTING PLANNING BOARD 05-26-16					
386092	611 - 620900 -		175.00	192890	187295
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING BOARD 05-26-16					
# of Claims			2	Vendor Payment Total	199.53
NORTH AMERICAN RESCUE LLC					
386750	277 - 630100 -		9,441.00	193599	187076
ITEM# 85-0525 / KIT, CAT TOURNIQUET W' G7 RIGID HOLDER - BLK AS PER BIDS RECEIVED IN PURCHASING 05/18/16					
# of Claims			1	Vendor Payment Total	9,441.00
NORTHERN SAFETY CO					
386105	290 - 610700 -		55.96	192903	186870
38084 CAL GAS 100% PURE NITROGEN 103 DS					
386105	290 - 610700 -		107.53	192903	186870
83158 CAL GAS HCN 10 PPM 58L					
386105	290 - 610700 -		109.82	192903	186870
28891 1.0 LPM REGULATOR FOR 34L/58L/116L					
386105	290 - 610700 -		116.83	192903	186870
38086 FEMALE REGULATOR 0.5 LPM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	4	Vendor Payment Total
					390.14
O REILLY AUTO PARTS					
386021	213 - 611300 -		168.51	192820	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386022	213 - 611300 -		13.14	192821	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386023	213 - 611300 -		168.51	192822	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386024	213 - 611300 -		69.71	192823	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386025	213 - 611300 -		76.05	192824	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386026	213 - 611300 -		153.49	192825	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386027	213 - 611300 -		161.65	192826	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386028	213 - 611300 -		153.49	192827	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386029	213 - 611300 -		76.15	192828	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386030	213 - 611300 -		105.07	192829	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
386152	335 - 611300 -		-588.62	193000	186789
386152	335 - 612200 -		-392.41	193000	186789
386153	335 - 612200 -		119.80	193001	186789
BLANKET PURCHSE ORDER FOR MAY 2016					
386153	335 - 611300 -		179.71	193001	186789
BLANKET PURCHSE ORDER FOR MAY 2016					
386154	335 - 612200 -		15.28	193002	186789
BLANKET PURCHSE ORDER FOR MAY 2016					
386154	335 - 611300 -		22.91	193002	186789
BLANKET PURCHSE ORDER FOR MAY 2016					
386155	335 - 612200 -		10.31	193003	186789
BLANKET PURCHSE ORDER FOR MAY 2016					
386155	335 - 611300 -		15.47	193003	186789
BLANKET PURCHSE ORDER FOR MAY 2016					
386156	335 - 612200 -		5.18	193004	186789

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHSE ORDER FOR MAY 2016 386156	335 - 611300 -		7.77	193004	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386157	335 - 612200 -		20.64	193005	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386157	335 - 611300 -		30.96	193005	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386158	335 - 612200 -		17.36	193006	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386158	335 - 611300 -		26.05	193006	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386159	335 - 612200 -		17.36	193007	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386159	335 - 611300 -		26.05	193007	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386160	335 - 612200 -		8.10	193008	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386160	335 - 611300 -		12.14	193008	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386161	335 - 612200 -		3.64	193009	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386161	335 - 611300 -		5.47	193009	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386162	335 - 612200 -		2.40	193010	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386162	335 - 611300 -		3.59	193010	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386163	335 - 612200 -		15.21	193011	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386163	335 - 611300 -		22.82	193011	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386164	335 - 612200 -		15.21	193012	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386164	335 - 611300 -		22.82	193012	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386165	335 - 612200 -		66.48	193013	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386165	335 - 611300 -		99.71	193013	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386166	335 - 612200 -		20.68	193014	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386166	335 - 611300 -		31.01	193014	186789

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHSE ORDER FOR MAY 2016 386167	335 - 612200 -		22.65	193015	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386167	335 - 611300 -		33.98	193015	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386168	335 - 612200 -		29.30	193016	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386168	335 - 611300 -		43.96	193016	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386169	335 - 612200 -		9.77	193017	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386169	335 - 611300 -		14.65	193017	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386170	335 - 612200 -		2.33	193018	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386170	335 - 611300 -		3.50	193018	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386171	335 - 612200 -		4.78	193019	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386171	335 - 611300 -		7.18	193019	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386172	335 - 612200 -		22.93	193020	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386172	335 - 611300 -		34.40	193020	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386173	335 - 612200 -		4.54	193021	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386173	335 - 611300 -		6.81	193021	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386174	335 - 612200 -		15.99	193022	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386174	335 - 611300 -		23.99	193022	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386175	335 - 612200 -		6.91	193023	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386175	335 - 611300 -		10.36	193023	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386176	335 - 612200 -		6.11	193024	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386176	335 - 611300 -		9.16	193024	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386177	335 - 612200 -		29.71	193025	186789

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHSE ORDER FOR MAY 2016 386177	335 - 611300 -		44.57	193025	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386178	335 - 612200 -		15.23	193026	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386178	335 - 611300 -		22.84	193026	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386179	335 - 612200 -		21.58	193027	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386179	335 - 611300 -		32.36	193027	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386180	335 - 612200 -		5.44	193028	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386180	335 - 611300 -		8.17	193028	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386181	335 - 612200 -		10.89	193029	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386181	335 - 611300 -		16.33	193029	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386182	335 - 612200 -		1.35	193030	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386182	335 - 611300 -		2.03	193030	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386183	335 - 612200 -		9.69	193031	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386183	335 - 611300 -		14.54	193031	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386184	335 - 612200 -		41.91	193032	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386184	335 - 611300 -		62.86	193032	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386185	335 - 612200 -		9.09	193033	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386185	335 - 611300 -		13.63	193033	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386186	335 - 612200 -		126.69	193034	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386186	335 - 611300 -		190.03	193034	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386187	335 - 612200 -		22.92	193035	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386187	335 - 611300 -		34.37	193035	186789

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHSE ORDER FOR MAY 2016 386188	335 - 612200 -		24.95	193036	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386188	335 - 611300 -		37.42	193036	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386189	335 - 612200 -		59.37	193037	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386189	335 - 611300 -		89.05	193037	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386190	335 - 612200 -		68.84	193038	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386190	335 - 611300 -		103.26	193038	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386191	335 - 612200 -		24.44	193039	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386191	335 - 611300 -		36.65	193039	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386192	335 - 612200 -		2.40	193040	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386192	335 - 611300 -		3.59	193040	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386193	335 - 612200 -		37.96	193041	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386193	335 - 611300 -		56.94	193041	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386194	335 - 612200 -		5.20	193042	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386194	335 - 611300 -		7.79	193042	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386195	335 - 612200 -		9.78	193043	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386195	335 - 611300 -		14.66	193043	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386196	335 - 612200 -		3.10	193044	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386196	335 - 611300 -		4.64	193044	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386197	335 - 612200 -		6.00	193045	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386197	335 - 611300 -		8.99	193045	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386198	335 - 612200 -		16.10	193046	186789

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHSE ORDER FOR MAY 2016 386198	335 - 611300 -		24.14	193046	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386199	335 - 612200 -		40.17	193047	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386199	335 - 611300 -		60.26	193047	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386200	335 - 612200 -		11.38	193048	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386200	335 - 611300 -		17.07	193048	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386201	335 - 612200 -		15.93	193049	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386201	335 - 611300 -		23.90	193049	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386202	335 - 612200 -		1.99	193050	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386202	335 - 611300 -		2.99	193050	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386203	335 - 612200 -		3.19	193051	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386203	335 - 611300 -		4.79	193051	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386204	335 - 612200 -		10.31	193052	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386204	335 - 611300 -		15.46	193052	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386205	335 - 612200 -		17.69	193053	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386205	335 - 611300 -		26.54	193053	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386206	335 - 612200 -		99.74	193054	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386206	335 - 611300 -		149.60	193054	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386207	335 - 612200 -		90.57	193055	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386207	335 - 611300 -		135.85	193055	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386208	335 - 612200 -		1.88	193056	186789
BLANKET PURCHSE ORDER FOR MAY 2016 386208	335 - 611300 -		2.82	193056	186789

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386714	213 - 611300 -	BLANKET PURCHASE ORDER FOR MAY 2016	158.00	193563	186565
386715	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	49.46	193564	186565
386716	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	18.99	193565	186565
			# of Claims	Vendor Payment Total	
			127	3,662.25	
OFFICE DEPOT					
386075	135 - 610700 - 95424	JUMBO PAPER CLIPS, ITEM NO. 429175.	1.05	192873	187029
386075	135 - 610400 -	CLOROX DISINFECTING WIPES, ITEM NO. 984560.	4.08	192873	187029
386075	135 - 610400 -	SIGN HERE PRINTED FLAGS, ITEM NO. 304954.	4.17	192873	187029
386075	135 - 610700 - 95424	POST-IT NOTES, ITEM NO. 424994.	4.29	192873	187029
386075	135 - 610400 -	SCREEN CLEANING WIPES, ITEM NO. 260358.	4.54	192873	187029
386075	135 - 610400 -	SOFT CLOTH MOUSE PAD, ITEM NO. 882915.	4.74	192873	187029
386075	135 - 610400 -	LYSOL DISINFECTING WIPES, ITEM NO. 306959.	5.34	192873	187029
386075	135 - 610400 -	ADHESIVE CD HOLDER, ITEM NO. 614436.	9.78	192873	187029
386076	135 - 610700 - 95424	JUMBO PAPER CLIPS, ITEM NO. 429175.	0.36	192874	187029
386076	135 - 610400 -	CLOROX DISINFECTING WIPES, ITEM NO. 984560.	1.41	192874	187029
386076	135 - 610400 -	SIGN HERE PRINTED FLAGS, ITEM NO. 304954.	1.45	192874	187029
386076	135 - 610700 - 95424	POST-IT NOTES, ITEM NO. 424994.	1.49	192874	187029
386076	135 - 610400 -	SCREEN CLEANING WIPES, ITEM NO. 260358.	1.58	192874	187029
386076	135 - 610400 -	SOFT CLOTH MOUSE PAD, ITEM NO. 882915.	1.64	192874	187029
386076	135 - 610400 -	LYSOL DISINFECTING WIPES, ITEM NO. 306959.	1.85	192874	187029

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386076	135 - 610400 -		3.39	192874	187029
ADHESIVE CD HOLDER, ITEM NO. 614436.					
# of Claims		16	Vendor Payment Total	51.16	
OFFICE OF PROFESSIONAL DEVELOPMENT					
386958	135 - 626900 -		150.00	193806	MANUAL
386959	135 - 626900 -		175.00	193807	MANUAL
# of Claims		2	Vendor Payment Total	325.00	
PANHANDLE GROWERS INC					
386134	430 - 615300 - 43000		1,000.00	192932	186605
5" LIVE OAK FOR JAMES AND ANNE CROWE MEMORIAL TREE					
# of Claims		1	Vendor Payment Total	1,000.00	
PARTS AND SUPPLY INC					
386017	213 - 611300 -		-154.09	192816	186059
386018	213 - 611300 -		22.79	192817	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
386019	213 - 611300 -		10.50	192818	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
386020	213 - 611300 -		20.18	192819	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
386710	213 - 611300 -		57.54	193559	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
386712	213 - 611300 -		96.04	193561	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		6	Vendor Payment Total	52.96	
PAT FORE JR					
386953	290 - 626700 -		650.00	193801	MANUAL
# of Claims		1	Vendor Payment Total	650.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PERFORMANCE TIRE & WHEEL INC #1					
386110	290 - 611300 -		415.04	192908	184970
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
386682	213 - 611300 -		80.95	193531	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	495.99	
PHILLIPS BUILDING SUPPLY OF GPT INC					
386096	411 - 611000 -		-23.49	192894	186834
386097	411 - 611000 -		7.90	192895	186834
3625STK 36" X2X3 STAKES (20)					
386097	411 - 611000 -		10.78	192895	186834
2612YP 2X6-12 PINE FOR BUILDING FRAME FOR CONCRETE SLAD FOR DUMPSTER AT HANDSBORO CENTER					
386097	411 - 611000 -		15.12	192895	186834
10POLY BLK POLY 10' X 100' IND STD6 PLASTIC ROLL					
386097	411 - 611000 -		87.63	192895	186834
RR4 1/2X20 REBAR #4 GRADE 40					
386098	411 - 611000 -		1.53	192896	186834
3625STK 36" X2X3 STAKES (20)					
386098	411 - 611000 -		2.09	192896	186834
2612YP 2X6-12 PINE FOR BUILDING FRAME FOR CONCRETE SLAD FOR DUMPSTER AT HANDSBORO CENTER					
386098	411 - 611000 -		2.92	192896	186834
10POLY BLK POLY 10' X 100' IND STD6 PLASTIC ROLL					
386098	411 - 611000 -		16.95	192896	186834
RR4 1/2X20 REBAR #4 GRADE 40					
386099	411 - 611000 -		5.21	192897	186834
3625STK 36" X2X3 STAKES (20)					
386099	411 - 611000 -		7.10	192897	186834
2612YP 2X6-12 PINE FOR BUILDING FRAME FOR CONCRETE SLAD FOR DUMPSTER AT HANDSBORO CENTER					
386099	411 - 611000 -		9.96	192897	186834
10POLY BLK POLY 10' X 100' IND STD6 PLASTIC ROLL					
386099	411 - 611000 -		57.72	192897	186834
RR4 1/2X20 REBAR #4 GRADE 40					
386108	290 - 611000 -		207.29	192906	183500
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386109	290 - 611000 -		85.91	192907	183500
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					
386211	145 - 611000 -		-531.31	193059	186320
386212	145 - 611000 -		9.99	193060	186320
PASLODE F16 1 1/2" BRAD NAILS, ITEM NO. PB112 TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.					
386212	145 - 611000 -		27.98	193060	186320
1/4"X4X8 AC EXT LAUAN PLY 5.2MM LUMBER. ITEM NO. 14AC TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.					
386213	145 - 611000 -		20.22	193061	186320
PASLODE F16 1 1/2" BRAD NAILS, ITEM NO. PB112 TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.					
386213	145 - 611000 -		56.62	193061	186320
1/4"X4X8 AC EXT LAUAN PLY 5.2MM LUMBER. ITEM NO. 14AC TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.					
386214	145 - 611000 -		2.05	193062	186320
PASLODE F16 1 1/2" BRAD NAILS, ITEM NO. PB112 TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.					
386214	145 - 611000 -		5.75	193062	186320
1/4"X4X8 AC EXT LAUAN PLY 5.2MM LUMBER. ITEM NO. 14AC TO MAKE REPAIRS TO THE BUILDING THE HIGHWAY PATROL LEASES FROM THE CITY LOCATED AT 12188 HIGHWAY 49. MAKE REPAIRS TO THE CEILING AND ROOF, ROTTEN WOOD.					
# of Claims		22	Vendor Payment Total	85.92	
PHYSIO CONTROL CORP					
386128	290 - 610700 -		175.10	192926	187322
99577-001255 LP15 MONITOR LPC CABLES FOR LIFEPAK 15					
# of Claims		1	Vendor Payment Total	175.10	
PICKERING FIRM INC.					
386674	849 - 621100 - 82580		5,544.00	193523	185044
ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	5,544.00
POP BROTHERS LLC						
386120	411	- 613400 -		499.20	192918	187185
POP SICKLES FOR JAMBOREE FOR CHILDREN JONES PARK						
			# of Claims	1	Vendor Payment Total	499.20
POPPS FERRY SALES & SERVICE						
386037	435	- 611300 -		19.00	192836	186942
PULLEY P/N 1-633167 ID# 1734						
386037	435	- 611300 -		25.98	192836	186942
BELT P/N 103-6906 ID# 1734						
386037	435	- 611300 -		45.00	192836	186942
CUTTING BLADES P/N 103-6402 ID# 1734						
386037	435	- 611300 -		61.30	192836	186942
IDLER PULLEY P/N 116-4667 ID# 1734						
386037	435	- 611300 -		101.70	192836	186942
DECK WHEELS P/N# EM60 ID# 1734						
			# of Claims	5	Vendor Payment Total	252.98
POSITIVE PROMOTIONS						
386776	290	- 627700 -		430.95	193625	186183
OS-8776 TEMPORARY TATTOO WITH FIRE SAFETY LOGO FOR COMMUNITY SAFETY PROGRAMS						
AS APPROVED BY COUNCIL 11/17/15 #2016-1550						
			# of Claims	1	Vendor Payment Total	430.95
POWER SYSTEMS OF MS						
386061	825	- 612200 -		895.00	192860	187123
MAG PICKUP TO GO ON STANDBY GENERATOR ON SEAWAY ISLAND #25025						
			# of Claims	1	Vendor Payment Total	895.00
PUCKETT MACHINERY CO INC						
386225	815	- 612200 -		-339.44	193073	186381

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386225	825 - 612200 -		-339.43	193073	186381
386226	825 - 612200 -		132.42	193074	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386226	815 - 612200 -		132.43	193074	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386227	825 - 612200 -		191.50	193075	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386227	815 - 612200 -		191.51	193075	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386228	825 - 612200 -		15.50	193076	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386228	815 - 612200 -		15.51	193076	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386229	815 - 612200 -		80.00	193077	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386229	825 - 612200 -		80.00	193077	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386230	815 - 612200 -		39.36	193078	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386230	825 - 612200 -		39.36	193078	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386231	825 - 612200 -		96.05	193079	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386231	815 - 612200 -		96.06	193079	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386232	815 - 612200 -		31.01	193080	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
386232	825 - 612200 -		31.01	193080	186381
BLANKET PURCHASE ORDER FOR APRIL 2016					
# of Claims		16	Vendor Payment Total	492.85	
QUALITY LOGO PRODUCTS INC					
386095	411 - 627800 - 41201		240.30	192893	186836
Q10313 PUZZLE PEN					
386095	411 - 627800 - 41201		305.33	192893	186836
Q13911 BASKETBALL STRESS RELIEVER FOR HANDOUTS AT EVENTS COUNCIL APPROVAL 11/17/2015					
386095	411 - 627800 - 41201		732.77	192893	186836
Q34379 CAN HOLDER (KOOZIE)					
386095	411 - 627800 - 41201		1,180.01	192893	186836

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Q1139 PALM TREE STRESS BALL					
		# of Claims	4	Vendor Payment Total	2,458.41
ROCIC					
386732	213 - 621900 -		300.00	193597	187323
07/01/2016-06/30/2017 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE DEPARTMENT TO BE MEMBER (REGIONAL ORGANIZED CRIME INFORMATION CENTER)					
		# of Claims	1	Vendor Payment Total	300.00
R S TECHNICAL SERVICES INC					
386249	815 - 624601 -		8.00	193098	187159
ITEM #630-34269: LUBRICANT, GREASE, CHEVRON DURA-LITH EP NLGI 000					
386249	815 - 624601 -		11.80	193098	187159
ITEM #840-19104: SERVICE PARTS, MECH					
386249	815 - 624601 -		18.50	193098	187159
ITEM #439-10778: GASKET, TOP, MAINLINE TRACTOR					
386249	815 - 624601 -		24.87	193098	187159
ITEM #950-18039: SHIPPING CHARGES					
386249	815 - 624601 -		70.60	193098	187159
ITEM #453-14164: PLATE, COVER, GEAR, MLT					
386249	815 - 624601 -		113.60	193098	187159
ITEM #805-19449: KIT, AXLE, DRIVEWHEEL, PIN/CLIP W/ GEAR, MLT					
386249	815 - 624601 -		437.50	193098	187159
LABOR					
		# of Claims	7	Vendor Payment Total	684.87
RACO INDUSTRIES INC					
386774	145 - 610700 -		70.00	193623	187099
PLATE BLACK SENSE MARK					
386774	145 - 610700 -		1,119.64	193623	187099
PN# LABEL, 2" X 1" WHITE POLYESTER PERFEED EACH, 1 COLOR BLACK SENSE MARK, 1" ID, 5" OD, 2500/ROLL					
		# of Claims	2	Vendor Payment Total	1,189.64
RAMEY HOSLEY & ASSOC LLC					
386104	515 - 850100 - 74140		8,603.75	192902	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	8,603.75	
RAMONA ERVIN					
386359	325 - 610700 -		2.38	193207	187391
ENGINEERING: OPERATING SUPPLY (REPORT FOLDERS)					
386359	335 - 611300 -		13.36	193207	187391
PUBLIC WORKS MAINTENANCE: OPERATING SUPPLY (TOOL, STAMP) VEHICLE REPAIR (PART), REPAIR & MAINTENANCE (PARTS)					
386359	311 - 610700 -		21.48	193207	187391
STREETS & DRAINAGE: OPERATING SUPPLY (POSTAGE, CLEANING SUPPLIES)					
386359	815 - 612200 -		23.00	193207	187391
WATER OPERATIONS: REPAIR & MAINTENANCE (METAL PRODUCTS)					
386359	315 - 610700 -		37.13	193207	187391
TRAFFIC CONTROL: OPERATING SUPPLY (2 CY OIL, CABLES)					
386359	335 - 610700 -		43.97	193207	187391
PUBLIC WORKS MAINTENANCE: OPERATING SUPPLY (TOOL, STAMP) VEHICLE REPAIR (PART), REPAIR & MAINTENANCE (PARTS)					
386359	825 - 612200 -		61.17	193207	187391
SEWER OPERATIONS: REPAIRS & MAINTENANCE (BATTERY FOR CAMERA)					
386359	335 - 612200 -		117.05	193207	187391
PUBLIC WORKS MAINTENANCE: OPERATING SUPPLY (TOOL, STAMP) VEHICLE REPAIR (PART), REPAIR & MAINTENANCE (PARTS)					
	# of Claims	8	Vendor Payment Total	319.54	
REESES PIECES ENTRPRISE INC					
386079	420 - 505800 -		250.00	192877	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
RICHBURGS HARDWARE INC					
386679	213 - 611000 -		112.79	193528	183714
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
	# of Claims	1	Vendor Payment Total	112.79	
ROBERT J YOUNG COMPANY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386293	145 - 621700 -		887.22	193141	MANUAL
386614	213 - 621700 -		421.02	193464	MANUAL
386851	311 - 621700 -		139.93	193699	MANUAL
386906	811 - 621700 -		88.28	193754	MANUAL
386907	145 - 621700 -		428.25	193755	MANUAL
386910	611 - 621700 -		495.41	193758	MANUAL
386919	290 - 621700 -		766.73	193767	MANUAL
386920	145 - 621700 -		5.18	193768	MANUAL
386920	515 - 620900 - 75100		52.00	193768	MANUAL
386928	411 - 621700 -		76.85	193776	MANUAL
386930	611 - 621700 -		537.56	193778	MANUAL
386938	311 - 621700 -		2,039.78	193786	MANUAL
386981	213 - 621700 -		4,122.88	193829	MANUAL
# of Claims			13	Vendor Payment Total	10,061.09
ROPER SUPPLY CO					
386130	290 - 611300 -		207.40	192928	187016
WHE60R00FRR 600 SERIES 5MM LED W/FLASH FOR HAZ MAT 1 EMERGENCY LIGHT BAR					
# of Claims			1	Vendor Payment Total	207.40
ROTOLO CONSULTANTS INC					
386016	411 - 620900 -		5,156.00	192815	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			1	Vendor Payment Total	5,156.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RUFUS SMITH					
386115	145 - 627900 -		1,500.00	192913	185090
SERVICES TO PROVIDE A REVIEW OF THE HUMAN RESOURCES DEPARTMENT.					
# of Claims		1	Vendor Payment Total	1,500.00	
RYAN BECK					
386994	420 - 505200 -		53.93	193842	MANUAL
# of Claims		1	Vendor Payment Total	53.93	
SAMPSON CHENIER					
387066	010 - 505800 -		100.00	193914	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SAMS CLUB CORP					
386215	311 - 610700 -		9.49	193063	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
386215	325 - 610700 -		9.49	193063	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
386215	815 - 610700 -		9.49	193063	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
386215	825 - 610700 -		9.49	193063	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
386216	311 - 610700 -		58.30	193064	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
386216	325 - 610700 -		58.30	193064	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
386216	815 - 610700 -		58.30	193064	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386216	825 - 610700 -		58.30	193064	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
386702	213 - 610400 -		383.16	193551	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
386703	213 - 610400 -		-79.92	193552	187200
386704	213 - 610400 -		65.88	193553	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
386707	213 - 610400 -		208.86	193556	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
386708	213 - 610400 -		283.02	193557	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
# of Claims			13	Vendor Payment Total	1,132.16
SCRIBBLE SOFTWARE, INC.					
386969	445 - 621700 -		240.00	193817	MANUAL
# of Claims			1	Vendor Payment Total	240.00
SNAP-ON INDUSTRIAL					
386247	335 - 610700 -		969.85	193096	187145
ANNUAL SOFTWARE UPDATE AND MAINTENANCE COVERAGE FOR MODIS DIAGNOSTIC SCAN TOOL					
# of Claims			1	Vendor Payment Total	969.85
SOCCER 4 ALL INC					
386778	411 - 613100 -		324.00	193627	187004
4.5X9 X 2 X 5 3MM SOCCER GOAL NET(WHITE) (PAIR)					
386778	411 - 613100 -		380.00	193627	187004
8 X 24 X 3 X 8.5 3MM NET WHITE PAIR					
386778	411 - 613100 -		380.00	193627	187004
7 X 21 X 3 X 8.5 NET WHITE PAIR					
386778	411 - 613100 -		4,380.00	193627	187004

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING MAY 19, 2016 --KWIKGOAL 2B3002 4.5' X 9' DELUXE EURO GOAL FOR SPORTSPLEX (PAIR)					
	# of Claims	4	Vendor Payment Total	5,464.00	
SOLARWINDS WORLDWIDE LLC					
386762	150 - 621700 -		406.00	193611	187293
16199 SOLARWINDS DAMEWARE REMOTE SUPPORT ANNUAL MAINTENEANCE RENEWAL 6 TO 9 USER					
	# of Claims	1	Vendor Payment Total	406.00	
SOUTHEASTERN LAW ENFORCEMENT EXPLORER					
386729	213 - 622300 -		2,145.00	193578	187325
YOUTH PARTICIPANT FEES FOR 2016 SESSION OF THE SOUTHEASTERN LAW ENFORCEMENT EXPLORER ACADEMY - DRUG FORFEITED FUNDS					
	# of Claims	1	Vendor Payment Total	2,145.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
386100	411 - 620900 -		1,697.50	192898	187275
BACK GROUND CHECKS FOR SUMMER WORKERS					
	# of Claims	1	Vendor Payment Total	1,697.50	
SOUTHERN LINC					
386979	815 - 626001 -		80.04	193827	MANUAL
	# of Claims	1	Vendor Payment Total	80.04	
SOUTHERN PIPE & SUPPLY CO					
386248	815 - 616400 -		101.60	193097	186936
ITEM #8157050: REDUCER, 8" X 6", SPIGOT BOTH ENDS, CAST IRON					
386248	815 - 616400 -		195.00	193097	186936
ITEM #8157050: REDUCER, 8" X 6", MJ BOTH ENDS, CAST IRON					
386248	815 - 616400 -		743.00	193097	186936
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157016: ELBOW, 45 DEG, 6", MJ, CAST IRON					
386248	815 - 616400 -		770.00	193097	186936

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #8157017: ELBOW, 45 DEG, 8", MJ, CAST IRON					
	386248	815 - 616400 -		881.92	193097	186936
	ITEM #8157005: SLEEVE, 8", MJ, CAST IRON					
	386248	815 - 616400 -		1,162.00	193097	186936
	ITEM #8157059: TEE, 8" X 6", MJ, CAST IRON					
	386248	815 - 616400 -		1,410.22	193097	186936
	ITEM #8157033: TEE, 8" X 8", MJ, CAST IRON					
	386248	815 - 616400 -		1,635.40	193097	186936
	ITEM #8157000: ADAPTER, FOSTER, 6" W/ ACCESORIES, CAST IRON					
	386248	815 - 616400 -		2,420.00	193097	186936
	ITEM #8157000: ADAPTER, FOSTER, 8" W/ ACCESSORIES, CAST IRON					
		# of Claims	9	Vendor Payment Total	9,319.14	
SOUTHERN PRINTING & SILK SCREENING						
	386040	411 - 627800 - 41201		1,100.00	192839	186912
	240027	TENT FRAMES TO REPLACE DAMAGED AND BROKE FRAMES ON 10X10 EVENT TENTS				
		# of Claims	1	Vendor Payment Total	1,100.00	
SOUTHERN TIRE MART LLC						
	386124	825 - 611300 -		518.90	192922	187224
	TIRE P/N 425/65R22.5 ID# 9004					
	386133	290 - 611300 -		35.00	192931	186521
	ENGINE 2 TIRE REPAIR					
	386688	213 - 611300 -		2,169.12	193537	185975
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	2,723.02	
SPHERION CORP						
	386960	811 - 620900 -		571.01	193808	MANUAL
		# of Claims	1	Vendor Payment Total	571.01	
STATE OF MISSISSIPPI						
	387018	213 - 627900 -		25.00	193866	186106
	BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
	387019	213 - 627900 -		25.00	193867	186106

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims		2	Vendor Payment Total	50.00	
STEWART SNEED HEWES INC					
386012	915 - 629300 -		50.00	192811	MANUAL
386014	915 - 629300 -		50.00	192813	MANUAL
386015	915 - 629300 -		50.00	192814	MANUAL
386089	915 - 629300 -		1,421.00	192887	187312
ENDORSEMENT TO ADD 54 YAMAHA GOLF CARS					
# of Claims		4	Vendor Payment Total	1,571.00	
STRIBLING EQUIPMENT INC					
386036	335 - 612200 -		79.76	192835	187039
FUEL FILTER P/N RE544394 ID# 3594					
386036	335 - 612200 -		80.31	192835	187039
FUEL FILTER P/N RE546336 ID# 3594					
386062	335 - 612200 -		32.96	192861	187144
CABIN AIR FILTER P/N L214634 ID# 3594					
386062	335 - 612200 -		84.48	192861	187144
CABIN AIR FILTER P/N AL177184 ID# 3594					
386062	335 - 612200 -		101.05	192861	187144
AIR FILTER P/N AL215053 ID# 3594					
386063	335 - 612200 -		4.74	192862	187144
CABIN AIR FILTER P/N L214634 ID# 3594					
386063	335 - 612200 -		12.15	192862	187144
CABIN AIR FILTER P/N AL177184 ID# 3594					
386063	335 - 612200 -		14.54	192862	187144
AIR FILTER P/N AL215053 ID# 3594					
# of Claims		8	Vendor Payment Total	409.99	
SUN COAST BUSINESS SUPPLY INC					
386031	145 - 610400 -		41.63	192830	187219
FOAM PLATES					
386034	411 - 610100 -		2.87	192833	187002

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VF8151 HOSE FOR FLOOR MACHINE AT LYMAN CTR					
386034	411 - 610700 -		26.46	192833	187002
FIR CB 1209 CASH BOX FOR SUMMER CAMP					
386035	411 - 610100 -		21.98	192834	187002
VF8151 HOSE FOR FLOOR MACHINE AT LYMAN CTR					
386035	411 - 610700 -		202.32	192834	187002
FIR CB 1209 CASH BOX FOR SUMMER CAMP					
386081	411 - 610100 -		7.12	192879	187261
500XL GLOVES					
386081	411 - 610100 -		17.57	192879	187261
ST36 TRASH LINERS					
386081	411 - 610100 -		22.04	192879	187261
503WH MOP HEAD					
386081	411 - 610100 -		22.98	192879	187261
1509 TOWELS					
386081	411 - 610100 -		44.19	192879	187261
1508 TOWELS FOR SUMMER CAMP					
386081	411 - 610100 -		67.94	192879	187261
G4374G CAN LINERS					
386081	411 - 610100 -		112.14	192879	187261
35418, 35419 PINE SOL FOR HANDSBORO CENTER					
386081	411 - 610100 -		269.10	192879	187261
RCP26430024 TRASH CANS FOR SPORTSPLEX					
386084	425 - 610100 -		16.10	192882	187150
GAT60XH CAN LINERS					
386084	425 - 613400 -		19.50	192882	187150
6PWC PLATES 6"					
386084	425 - 613400 -		22.42	192882	187150
DM18 BUTCHER PAPER FOR SR CENTER					
386084	425 - 610100 -		22.98	192882	187150
1509 TOWELS					
386084	425 - 610100 -		23.79	192882	187150
122085 TOWELS					
386084	425 - 613400 -		32.55	192882	187150
10CPWC PLATES 10"					
386084	425 - 623600 -		39.96	192882	187150
OFX00020 CREAMER					
386084	425 - 610100 -		42.12	192882	187150
602 AIR FRESHNER					
386084	411 - 610400 -		43.68	192882	187150
FEL52454 3MIL LETTER LAMINATE SHEETS FOR LEISURE SERVICES					
386084	425 - 623600 -		123.28	192882	187150

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOL06239 COFFEE					
386085	411 - 613400 -		37.92	192883	187186
CR2477 BATTERY FOR SPLASH PAD					
386093	411 - 610100 -		6.40	192891	187176
CHA5157 DISNFEC SPRAY					
386093	411 - 610100 -		13.95	192891	187176
PAD4020 PADS					
386093	411 - 610100 -		17.44	192891	187176
4020WHT PADS					
386093	411 - 610100 -		18.27	192891	187176
380 GLOVES					
386093	411 - 610400 -		24.97	192891	187176
UNV WHITE COPY PAPER					
386093	411 - 610400 -		27.95	192891	187176
MMM65412 POST ITS					
386093	411 - 610100 -		28.05	192891	187176
502BL MOP HEAD					
386093	411 - 610100 -		28.61	192891	187176
UNGEZ250 EXT POLE					
386093	411 - 610100 -		32.49	192891	187176
HUS4300 CLEANER					
386093	411 - 610100 -		53.62	192891	187176
704G STRIPPER					
386093	411 - 610100 -		56.15	192891	187176
320Q BOWL CLEANER					
386093	411 - 610100 -		66.24	192891	187176
C-PULL TOWELS FOR GASTON POINT CENTER					
386093	411 - 610100 -		73.88	192891	187176
1041G SPRAY BUFF					
386093	411 - 610400 -		76.73	192891	187176
DISINFECTANT					
386093	411 - 610100 -		80.83	192891	187176
CLO35300 409 FOR SPORTSPLEX					
386093	411 - 610100 -		84.38	192891	187176
CLO35419 PINE SOL					
386093	411 - 610100 -		125.47	192891	187176
COLST39 CAN LINERS					
386093	411 - 610100 -		185.56	192891	187176
KCC5790 WYPALL WIPES					
386093	411 - 610100 -		189.26	192891	187176
KUT5665 PINK SOAP					
386093	411 - 610100 -		220.80	192891	187176

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENPULL TOWELS					
386093	411 - 610100 -		481.90	192891	187176
GEN9 JUMBO TISSUE					
386093	411 - 610100 -		922.98	192891	187176
JAGG3858 CAN LINERS					
386094	411 - 610100 -		0.89	192892	187176
CHA5157 DISNFEC SPRAY					
386094	411 - 610100 -		1.93	192892	187176
PAD4020 PADS					
386094	411 - 610100 -		2.42	192892	187176
4020WHT PADS					
386094	411 - 610100 -		2.53	192892	187176
380 GLOVES					
386094	411 - 610400 -		3.46	192892	187176
UNV WHITE COPY PAPER					
386094	411 - 610400 -		3.88	192892	187176
MMM65412 POST ITS					
386094	411 - 610100 -		3.89	192892	187176
502BL MOP HEAD					
386094	411 - 610100 -		3.97	192892	187176
UNGEZ250 EXT POLE					
386094	411 - 610100 -		4.51	192892	187176
HUS4300 CLEANER					
386094	411 - 610100 -		7.44	192892	187176
704G STRIPPER					
386094	411 - 610100 -		7.79	192892	187176
320Q BOWL CLEANER					
386094	411 - 610100 -		9.19	192892	187176
C-PULL TOWELS FOR GASTON POINT CENTER					
386094	411 - 610100 -		10.25	192892	187176
1041G SPRAY BUFF					
386094	411 - 610400 -		10.65	192892	187176
DISINFECTANT					
386094	411 - 610100 -		11.21	192892	187176
CLO35300 409 FOR SPORTSPLEX					
386094	411 - 610100 -		11.70	192892	187176
CLO35419 PINE SOL					
386094	411 - 610100 -		17.40	192892	187176
COLST39 CAN LINERS					
386094	411 - 610100 -		25.74	192892	187176
KCC5790 WYPALL WIPES					
386094	411 - 610100 -		26.25	192892	187176

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KUT5665 PINK SOAP					
386094	411 - 610100 -		30.63	192892	187176
GENPULL TOWELS					
386094	411 - 610100 -		66.85	192892	187176
GEN9 JUMBO TISSUE					
386094	411 - 610100 -		128.03	192892	187176
JAGG3858 CAN LINERS					
386691	145 - 610700 -		7.99	193540	187402
ITEM #BWK932AEA BROOM FOR 2ND FLOOR HARDY BUILDING					
386691	290 - 610400 -		11.83	193540	187402
ITEM #ACC15044 PRESSBOARD FOLDER 10PER BOX					
386691	145 - 610700 -		60.22	193540	187402
ITEM #BNRBFF1222ARBM REMOTE CONTROL POWER FAN FOR PURCHASING OFFICE					
386696	411 - 610100 -		50.71	193545	187261
1508 TOWELS FOR SUMMER CAMP					
386696	411 - 610100 -		108.39	193545	187261
HUS830Q CLEANER					
386696	411 - 610100 -		110.00	193545	187261
9JUMBO TISSUE					
386698	411 - 610100 -		13.34	193547	187261
GOJ962504 HAND SANITIZER					
386698	411 - 610100 -		26.61	193547	187261
HUS830Q CLEANER					
386772	425 - 610100 -		43.68	193621	187150
GAT60XH CAN LINERS					
386772	411 - 610400 -		87.36	193621	187150
FEL52454 3MIL LETTER LAMINATE SHEETS FOR LEISURE SERVICES					
# of Claims			78	Vendor Payment Total	5,009.31
SUN SOUTH LLC					
386246	335 - 612200 -		2.03	193095	187190
SCREW P/N L207631					
386246	335 - 612200 -		3.98	193095	187190
DOUSH NUT P/N L79493					
386246	335 - 612200 -		19.67	193095	187190
CLAMP, EXHAUST P/N AL173829					
386246	335 - 612200 -		206.05	193095	187190
EXHAUST PIPE P/N AL170258					
# of Claims			4	Vendor Payment Total	231.73

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUNBELT FIRE APPARATUS					
386106	290 - 612500 -		128.01	192904	186541
MSA10170239 HELMET					
386107	290 - 610700 -		691.50	192905	186541
TNRBL20 RAPID INTERVENTION TEAM BAG (RIT)					
386138	290 - 611300 -		7.72	192936	187013
E0625380 SEAT BELT BUCKLE RECEIVER FOR ENGINE 3 & 6					
386138	290 - 611300 -		11.41	192936	187013
97206					
386138	290 - 611300 -		11.79	192936	187013
E0251217 LATCH PIN					
386139	290 - 611300 -		19.51	192937	187013
E0625380 SEAT BELT BUCKLE RECEIVER FOR ENGINE 3 & 6					
386139	290 - 611300 -		28.83	192937	187013
97206					
386139	290 - 611300 -		29.81	192937	187013
E0251217 LATCH PIN					
386140	290 - 611300 -		22.81	192938	187013
E0625380 SEAT BELT BUCKLE RECEIVER FOR ENGINE 3 & 6					
386140	290 - 611300 -		33.71	192938	187013
97206					
386140	290 - 611300 -		34.85	192938	187013
E0251217 LATCH PIN					
386777	290 - 610700 -		400.00	193626	186541
L2DTFS-LAMB-R SELF CONTAINED BREATHING APPARATUS BAG					
# of Claims			12	Vendor Payment Total	1,419.95
SUNBELT RENTALS INC					
386137	411 - 626700 -		12.11	192935	186949
ENVIRONMENTAL					
386137	411 - 626700 -		16.00	192935	186949
DLPK TRANSPORTATION SURCHARGE					
386137	411 - 626700 -		200.00	192935	186949
DELIVERY AND PICK UP					
386137	411 - 626700 -		206.25	192935	186949
DIESAL					
386137	411 - 626700 -		865.00	192935	186949
RENTAL OF 4WD STANDARD BACKHOE FOR SPORTSPLEX FOR TOP DRESSING FIELDS - 05-13-16 thru 05-20-16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	1,299.36	
SWETMAN SECURITY SERVICE					
386087	125 - 620900 -		271.25	192885	187306
TIBLER (SIGN IN SHEET)					
386087	125 - 620900 -		1,511.25	192885	187306
JALEN GIBBS					
386087	125 - 620900 -		2,557.50	192885	187306
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON					
386087	125 - 620900 -		3,011.11	192885	187306
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE INVOICE #8436					
	# of Claims	4	Vendor Payment Total	7,351.11	
TANYA BRYANT					
387069	010 - 505800 -		100.00	193917	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TAPPER SECURITY INC					
386760	213 - 612200 -		35.04	193609	186976
KEYPAD CONSOLE					
386760	213 - 612200 -		43.96	193609	186976
SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MECHANIC SHOP					
386761	213 - 612200 -		0.00	193610	186976
KEYPAD CONSOLE					
386761	213 - 612200 -		169.00	193610	186976
SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MECHANIC SHOP					
	# of Claims	4	Vendor Payment Total	248.00	
TARIK D FIELDS					
386294	290 - 626900 -		10.00	193142	186817
FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I AT MOBILE REGIONAL TRAINING CENTER, MOBILE ALA JUNE 6 - 10, 2016 TRAVEL DAYS JUNE 6 & 10 BREAKFAST IS INCLUDED IN ROOM RATE FOR JUNE 7 - 10, 2016 BREAKFAST FOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386294	290 - 626900 -		65.00	193142	186817
LUNCH					
386294	290 - 626900 -		115.00	193142	186817
DINNER					
# of Claims		3	Vendor Payment Total	190.00	
TCB CONSTRUCTION					
386250	345 - 640100 - 02341		6,967.46	193099	182319
SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD \$2,991,742.61; MINUS PAY APP #1-\$12,105.32;					
# of Claims		1	Vendor Payment Total	6,967.46	
TEAM WASTE OF GULF COAST LLC					
386570	815 - 620900 -		863.08	193421	MANUAL
386975	311 - 620900 -		70.25	193823	MANUAL
# of Claims		2	Vendor Payment Total	933.33	
TEC OF JACKSON INC					
387025	411 - 626001 - 41130		2.71	193873	MANUAL
387025	425 - 626001 -		2.75	193873	MANUAL
387025	437 - 626001 -		2.92	193873	MANUAL
387025	411 - 626001 - 41139		2.97	193873	MANUAL
387025	411 - 626001 - 41140		3.03	193873	MANUAL
387025	411 - 626001 - 41143		3.03	193873	MANUAL
387025	411 - 626001 - 41136		3.19	193873	MANUAL
387025	411 - 626001 - 41142		3.32	193873	MANUAL
387025	411 - 626001 - 41144		3.38	193873	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387025	511 - 626001 - 05505		3.41	193873	MANUAL
387025	411 - 626001 - 41134		3.97	193873	MANUAL
387025	115 - 626001 -		4.05	193873	MANUAL
387025	435 - 626001 -		4.44	193873	MANUAL
387025	621 - 626001 -		5.89	193873	MANUAL
387025	445 - 626001 -		6.50	193873	MANUAL
387025	150 - 626001 -		7.50	193873	MANUAL
387025	135 - 626001 -		11.44	193873	MANUAL
387025	325 - 626001 -		13.07	193873	MANUAL
387025	411 - 626001 -		16.29	193873	MANUAL
387025	111 - 626001 -		16.30	193873	MANUAL
387025	335 - 626001 -		18.76	193873	MANUAL
387025	311 - 626001 -		20.42	193873	MANUAL
387025	611 - 626001 -		22.21	193873	MANUAL
387025	290 - 626001 -		33.11	193873	MANUAL
387025	125 - 626001 -		34.59	193873	MANUAL
387025	811 - 626001 -		41.80	193873	MANUAL
387025	145 - 626001 -		88.42	193873	MANUAL
387025	213 - 626001 -		168.72	193873	MANUAL
# of Claims			28	Vendor Payment Total	548.19

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TEDDY BEARS RESTORATION AND CARPET CLEAN						
	386118	411 - 612200 -		24.52	192916	187104
		ADDITIONAL COST FOR HIGH ROOF ACESS				
	386118	411 - 612200 -		31.39	192916	187104
		LINKS				
	386118	411 - 612200 -		32.70	192916	187104
		FAN MAINTENANCE				
	386118	411 - 612200 -		39.24	192916	187104
		FIRE SUPPRESSION SYSTEM INSPECTION				
	386118	411 - 612200 -		147.15	192916	187104
		CLEAN HOOD VENT AT GOLDIN PARK AND SPORTSPLEX CONCESSION				
	386119	411 - 612200 -		31.21	192917	187104
		ADDITIONAL COST FOR HIGH ROOF ACESS				
	386119	411 - 612200 -		39.95	192917	187104
		LINKS				
	386119	411 - 612200 -		41.62	192917	187104
		FAN MAINTENANCE				
	386119	411 - 612200 -		49.94	192917	187104
		FIRE SUPPRESSION SYSTEM INSPECTION				
	386119	411 - 612200 -		187.28	192917	187104
		CLEAN HOOD VENT AT GOLDIN PARK AND SPORTSPLEX CONCESSION				
# of Claims			10	Vendor Payment Total	625.00	
TELECHECK INTERNATIONAL, INC.						
	386077	213 - 627900 -		1.09	192875	MANUAL
	386077	611 - 627900 -		3.64	192875	MANUAL
	386077	125 - 627900 -		38.22	192875	MANUAL
	386077	411 - 627900 -		52.05	192875	MANUAL
# of Claims			4	Vendor Payment Total	95.00	
TEST CALIBRATION CO INC						
	386122	815 - 611300 -		-300.00	192920	186847
	386123	815 - 611300 -		1,064.70	192921	186847
		TURBO, REMAN P/N TCC743250-9014 FOR ID 2376				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386125	825 - 611300 -		-300.00	192923	187169
386126	825 - 611300 -		1,060.95	192924	187169
TURBO ASSY P/N TCC743250-9014 ID# 2376					
# of Claims		4	Vendor Payment Total	1,525.65	
THE FIRST, A NATIONAL BANKING ASSOC.					
386011	345 - 630200 - 29008		13,592.92	192810	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	13,592.92	
THE PEOPLES BANK					
386009	835 - 650400 -		280,875.00	192808	MANUAL
# of Claims		1	Vendor Payment Total	280,875.00	
THE PRINT SHED LLC					
386717	213 - 612500 -		70.00	193566	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
386718	213 - 612500 -		12.00	193567	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
386719	213 - 612500 -		30.00	193568	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
386720	213 - 612500 -		18.00	193569	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
386721	213 - 612500 -		108.00	193570	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
386723	213 - 612500 -		36.00	193572	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
386724	213 - 612500 -		48.00	193573	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386726	213 - 612500 -		22.00	193575	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
386752	213 - 612500 -		146.50	193601	187083
ITEM # N3142 / MOISTURE MANAGEMENT SHIRT WITH 1 COLOR LEFT CHEST AND 1 COLOR FULL BACK (S-XL)					
386752	213 - 612500 -		146.50	193601	187083
ITEM # N2295 / SLEEVELESS MOISTURE MANAGEMENT SHIRT WITH 1 COLOR LEFT CHEST AND 1 COLOR FULL BACK (S-XL)					
386753	213 - 612500 -		70.00	193602	184325
ITEM# J754R / PORT AUTHORITY JACKET - BLACK W/ REFLECTIVE STRIPE WITH EMBROIDERY (ANDERSON, OSTER, GARCIA)					
386759	276 - 622300 -		726.00	193608	186883
TSHIRTS WITH SCREEN PRINT FOR THE LEADERSHIP PROGAM // FULL COLOR LOGO LEFT CHEST AND 1 COLOR REAR					
# of Claims			12	Vendor Payment Total	1,433.00
THE PROPHET CORPORATION					
386042	411 - 613400 -		98.76	192841	185754
12-658 RUBBER CHICKEN TOSS					
386042	411 - 613400 -		161.64	192841	185754
43-505 DURA HOOP					
386042	411 - 613400 -		169.92	192841	185754
FOOTBALL SIZE 3					
386042	411 - 613400 -		179.52	192841	185754
53-406 PICK-A-PADDLE SET					
386042	411 - 613400 -		215.52	192841	185754
12-657, 12-659 FISH AND PIG TOSS SET					
386042	411 - 613400 -		256.32	192841	185754
SOCCER BALL SIZE 3					
386042	411 - 613400 -		269.52	192841	185754
71-720 FOAM BALL 5" FOR SUMMER CAMP					
386042	411 - 613400 -		429.12	192841	185754
62-361 FOOTBALL SIZE 4					
386042	411 - 613400 -		472.32	192841	185754
61-217 SOCCER BALL SIZE 5					
386042	411 - 613400 -		507.84	192841	185754
42-164 SKINNY BAT					
386042	411 - 613400 -		624.00	192841	185754
41-599 FOAM BALL 6.3"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			11	Vendor Payment Total	3,384.48
THE WILEM GROUP					
386768	445 - 620900 -		625.00	193617	187376
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR COUNCIL APPROVAL 11/17/15					
# of Claims			1	Vendor Payment Total	625.00
THOMPSON PUMP & MFG CO INC					
386038	825 - 612200 -		215.00	192837	187120
ITEM #RP-FPT-TPM: FREIGHT - TPM TRK (REPAIR)					
386038	825 - 612200 -		340.00	192837	187120
ITEM #LMB-CK: LMB-CK-LABOR					
386038	825 - 612200 -		2,249.89	192837	187120
SERVICE ITEM NO. 6JSCEN-25 -- ITEM #R52-EP250-17-002: PANEL, CTRL EP250-17 #002					
386245	825 - 630300 -		36,649.00	193094	186243
6" COMPRESSOR ASSISTED COMPACT HIGH PRESSURE SOLIDS HANDLING PUMP, THOMPSON MODEL: 6JSCEN-DJDST-45T-M, MAX FLOW: 2,600 GPM; MAX TDH: 195'; MAX. SOLIDS 3"; AS PER JNPA CONTRACT; CITY COUNCIL APPROVAL 03-22-16					
386754	825 - 610700 -		50.00	193603	187043
REPLACEMENT AND ADDITIONAL SEWER HOSES - HOSE, DISCHARGE, 6" X 50', HIGH PRESSURE BLACK, "LAY-FLAT"					
386754	825 - 616100 -		2,994.00	193603	187043
REPLACEMENT AND ADDITIONAL SEWER HOSES - HOSE, DISCHARGE, 6" X 50', HIGH PRESSURE BLACK, "LAY-FLAT"					
# of Claims			6	Vendor Payment Total	42,497.89
THOMSON REUTERS WEST PUBLISHING CORP					
386955	135 - 621900 -		505.50	193803	MANUAL
# of Claims			1	Vendor Payment Total	505.50
TIFFANY DALLAS					
387068	010 - 505800 -		100.00	193916	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TIMOTHY BOULWARE						
386946	010 - 505800 -			50.00	193794	MANUAL
# of Claims			1	Vendor Payment Total	50.00	
TINA DEDEAUX						
386661	811 - 620900 -			240.00	193510	187196
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT MAY 7, 13, 21 & 26, 2016 INVOICE #1616						
# of Claims			1	Vendor Payment Total	240.00	
TITLE BOXING LLC						
386135	411 - 613100 -			279.99	192933	187332
BOB CENTURY BODY OPPONENT FREESTANDING BAG						
386135	411 - 613100 -			449.94	192933	187332
GHBV150 GEL HEAVY GAG FOR BOXING PROGRAM						
# of Claims			2	Vendor Payment Total	729.93	
TJ S CONTRACTORS INC						
386141	611 - 625500 -			27.17	192939	186964
LOT CLEAN-UP BURNHAM 0808L-01-033.000						
386141	611 - 625500 -			30.57	192939	186964
AWARDED 5/3/16 COUNCIL MEETING LOT CLEAN-UP MCKAY 09071-05-077.000						
386141	611 - 625500 -			32.26	192939	186964
LOT CLEAN-UP WILLIAMS 0807M-03-015.000						
386142	611 - 625500 -			24.15	192940	186964
LOT CLEAN-UP BURNHAM 0808L-01-033.000						
386142	611 - 625500 -			27.17	192940	186964
AWARDED 5/3/16 COUNCIL MEETING LOT CLEAN-UP MCKAY 09071-05-077.000						
386142	611 - 625500 -			28.68	192940	186964
LOT CLEAN-UP WILLIAMS 0807M-03-015.000						
# of Claims			6	Vendor Payment Total	170.00	
TLH ENTERPRISES						
386242	411 - 611300 -			41.22	193090	187020

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A/C COMPRESSOR KIT P/N KIT-1548 ID# 2909 386243 411 - 611300 -			181.18	193091	187020
A/C COMPRESSOR KIT P/N KIT-1548 ID# 2909 386244 411 - 611300 -			20.60	193092	187020
A/C COMPRESSOR KIT P/N KIT-1548 ID# 2909					
	# of Claims	3	Vendor Payment Total	243.00	
TOOMEYS MARDI GRAS CANDY CO INC					
386132 411 - 627800 - 41201 BEADS FOR BASEBALL PARADE			2,443.21	192930	187187
	# of Claims	1	Vendor Payment Total	2,443.21	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPC					
386143 411 - 612200 - SERVICE CALL TO CHECK AND REPAIR REFRIDGERATOR AT ORANGE GROVE CENTER			193.30	192941	186844
386143 411 - 612200 - REPLACE COMPRESSOR			758.35	192941	186844
	# of Claims	2	Vendor Payment Total	951.65	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'					
386933 213 - 621700 -			208.50	193781	MANUAL
	# of Claims	1	Vendor Payment Total	208.50	
TREETECH LLC					
386770 437 - 612200 - TRIM ALL LOW LIMBS OVER CART PATHES			800.00	193619	186786
386770 437 - 612200 - REMOVE THREE TREES AND GRIND STUMPS AT GOLF COURSE			2,200.00	193619	186786
	# of Claims	2	Vendor Payment Total	3,000.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
386131 290 - 611300 - DIAGNOSTIC ELECTRONIC CODE MODULE PROBLEMS ON ID 2813			965.12	192929	187070

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386233	335 - 611300 -		43.24	193081	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386234	335 - 611300 -		62.25	193082	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386235	335 - 611300 -		112.13	193083	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386236	335 - 611300 -		62.25	193084	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386237	335 - 611300 -		44.99	193085	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386238	335 - 611300 -		63.73	193086	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386239	335 - 611300 -		140.38	193087	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386240	335 - 611300 -		17.55	193088	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386241	335 - 611300 -		76.95	193089	186784
BLANKET PURCHASE ORDER FOR MAY 2016					
386686	213 - 611300 -		28.88	193535	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			11	Vendor Payment Total	1,617.47
TURNKEY MOBILE INC					
386296	213 - 630100 -		11.00	193144	186385
ARB-USB8FT - PANASONIC USB 3.0 A-B MALE/MALE MOLDED CABLE FOR 10-BAY CHARGER					
386296	213 - 630100 -		720.00	193144	186385
ARB-SVCBWCKTP - PANASONIC PROTECTION PLUS ACCIDENTAL BREAKAGE WARRANTY - BWC KIT YEARS 1 - 3					
386296	213 - 630100 -		768.00	193144	186385
CF-SVCARBWCAPC - PANASONIC PER SERVER COST - CURRENT ARBITRATOR CUTOMER - BWC MODULE ACTIVATION - ANNUAL RENEWAL					
386296	213 - 630100 -		895.00	193144	186385
ARB-10BAYUSB - PANASONIC BWC 10-BAY USB OFFLOAD ANC HARGE DEVICE					
386296	213 - 630100 -		978.00	193144	186385
CF-SVCARBWCA - PANASONIC WEARABLE CAMERA LICENSE PACK BUNDLE (UP TO 25 QUANTITY PACK)					
386296	213 - 630100 -		4,240.00	193144	186385
AS PER CITY COUNCIL APPROVAL ON 04-05-2016; NATIONAL IPA CONTRACT #120471 - ITEM #1 - ARB-BWCMAINKIT - PANASONIC BWC KIT (INLCUDES MAIN CAMERA, MOUNTING PLATE, BATTERY, STORAGE CARD, MOUNTING CLIP FOR SHIRT)					
386296	213 - 630100 -		5,000.00	193144	186385

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ARB-TRG-SM-BWC - PANASONIC ARBITRATOR BWC TRAINING TRART-UP (1-25) SYSTEMS - INCLUDES ONSITE SETUP, CONFIGURATION, BACKEND SOFTWARE TRAINING AND HANDS-ON TRAINING					
	# of Claims	7	Vendor Payment Total	12,612.00	
TYLER TECHNOLOGIES, INC.					
386043	213 - 621700 -		31,850.53	192842	187136
QUARTERLY MAINTENANCE FOR RMS, REPORT WRITER, PROPERTY ROOM, BAR CODE, PERSONNEL, JAIL BOOKING MODULE, BASIC NETWORK SUPPORT SRV, CASE MANAGMENT, INCODE PUBLIC SAFETY, APPLICATION MAINT, NET MOTION - 07-01-2016					
386088	125 - 621700 -		669.90	192886	187304
INVOICE #025-156020 RECEIPT PRINTER MAINTENANCE PERIOD 07/01/16-06-30-17					
	# of Claims	2	Vendor Payment Total	32,520.43	
U S POSTAL SERVICE					
386091	145 - 625700 -		298.00	192889	187299
ANNUAL PO BOX 1780 RENEWAL					
386749	213 - 626700 -		170.00	193598	187321
ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/16 THRU 06/30/17					
	# of Claims	2	Vendor Payment Total	468.00	
ULINE, INC.					
386129	445 - 610700 -		335.07	192927	186994
S-78770 TRAFFIC CONES 18" ORANGE FOR HARBOR					
386254	145 - 610400 -		205.64	193103	187106
ITEM #S-8000 3X1 DESKTOP DIRECT THERMAL LABELS					
	# of Claims	2	Vendor Payment Total	540.71	
UNITED PARCEL SERVICE					
386633	411 - 625700 -		41.57	193483	MANUAL
386673	290 - 625700 -		133.64	193522	MANUAL
386892	290 - 625700 -		7.00	193740	MANUAL
386935	411 - 625700 -		13.72	193783	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	195.93	
UNITED WAY OF SOUTH MISSISSIPPI INC					
386116	411 - 610700 -		125.00	192914	187258
EARLY CHILDHOOD TRAINING FOR SUMMER CAMP EMPLOYEES					
	# of Claims	1	Vendor Payment Total	125.00	
UNIVEST CAPITAL INC					
386078	815 - 620900 -		3,376.74	192876	183687
LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
	# of Claims	1	Vendor Payment Total	3,376.74	
US POSTAL SERVICE					
386763	811 - 625700 -		14,775.00	193612	187407
POSTAGE FOR UTILITY BILLING					
	# of Claims	1	Vendor Payment Total	14,775.00	
UTILITY PARTNERS, LLC					
386251	311 - 621800 -		249,522.07	193100	183706
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.					
386252	849 - 640100 -		11,330.67	193101	186419
AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016					
386253	815 - 621800 -		292,629.95	193102	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.					
	# of Claims	3	Vendor Payment Total	553,482.69	
VERNON CLARK TRUCKING CO INC					
386060	825 - 611300 -		45.76	192859	187132
FILTER INDICATOR P/N 3532811C1 FOR ID 2385					
386121	335 - 611300 -		78.22	192919	187243

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUEL PRESSURE REGULATOR VALVE P/N 1886152C91 ID# 3547					
386127 335 - 611300 -			9.26	192925	187247
GASKET P/N 2593986C1 ID# 3558					
386127 335 - 611300 -			12.82	192925	187247
GASKET P/N 2593998C1 ID# 3558					
386127 335 - 611300 -			21.00	192925	187247
SHOP SUPPLIES USE ON DPF FILTER ID# 3558					
386127 335 - 611300 -			300.00	192925	187247
CLEAN DPF FILTER ASSY ID# 3558					
# of Claims			6	Vendor Payment Total	467.06
VICTOR TILLIS					
386074 010 - 505800 -			100.00	192872	MANUAL
# of Claims			1	Vendor Payment Total	100.00
VISION SERVICE PLAN INSURANCE CO					
387017 911 - 628600 -			5,706.80	193865	MANUAL
# of Claims			1	Vendor Payment Total	5,706.80
VONNETTE STONE					
386071 010 - 505800 -			100.00	192870	MANUAL
# of Claims			1	Vendor Payment Total	100.00
WARNER INC					
386086 411 - 620900 -			161.84	192884	187315
JANITORIAL SERVICES MAY 2016 INVOICE #50968					
386086 811 - 620900 -			323.67	192884	187315
JANITORIAL SERVICES MAY 2016 INVOICE #50968					
386086 611 - 620900 -			626.60	192884	187315
JANITORIAL SERVICES MAY 2016 INVOICE #50968					
386086 125 - 610100 -			1,202.98	192884	187315
JANITORIAL SERVICES MAY 2016 INVOICE #50968					
386086 311 - 620900 -			1,577.42	192884	187315

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICES MAY 2016 INVOICE #50968					
386086	145 - 620900 -		1,955.97	192884	187315
JANITORIAL SERVICES MAY 2016 INVOICE #50968					
# of Claims		6	Vendor Payment Total	5,848.48	
WATER AND WASTE SPECIALTIES LLC					
386689	815 - 613700 -		3,520.00	193538	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	3,520.00	
WAYNE JOSEPH ULRICH					
386522	010 - 210601 -		50.00	193372	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
WEAVER ELECTRIC INC					
386090	145 - 624601 -		183.00	192888	187307
EMERGENCY CALL TO REPAIR COOLER 1501 25TH AVE POPS BROTHER					
386101	359 - 640100 - 02935		390.00	192899	185977
100' BUCKET TRUCK					
386101	359 - 640100 - 02935		2,000.00	192899	185977
550 BUCKET TRUCK & 60' BUCKET TRUCK					
386101	359 - 640100 - 02935		3,200.00	192899	185977
MAN HOURS TO HANG NET AT BAYOU VIEW BASEBALL FIELDS					
# of Claims		4	Vendor Payment Total	5,773.00	
WILLIAM J. FLURRY					
386731	437 - 610700 -		210.00	193580	187222
6-3-0 ELITE BIO-SOLID FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	210.00	
WILLIAM SATTERFIELD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
386083	125 - 621500 -		3,500.00	192881	184284
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT					
		# of Claims	1	Vendor Payment Total	3,500.00
WITTEK GOLF SUPPLY CO INC					
386136	437 - 610700 -		331.62	192934	187263
72805 WITTEK PRACTICE RANGE BALLS YLW/BLK FOR GOLF COURSE					
		# of Claims	1	Vendor Payment Total	331.62
YAMAHA MOTOR CORPORATION USA					
386650	437 - 620900 -		6,850.67	193499	MANUAL
		# of Claims	1	Vendor Payment Total	6,850.67
		Total # of Claims	1,822	Grand Total	7,048,310.60
					6/22/2016

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/13/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 13, 2016

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 21st day of June, 2016.

Please place the attached item on the Council agenda for June 21, 2016.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: June 13, 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: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State Sale #56)
- Parcel 2: 0711K-02-017.000. This parcel awarded to Twin City Lawn Care for \$160.00 to cut and clean grounds and remove all trash and debris from site located on Todd Alley. (Simpson)
- Parcel 3: 0711K-02-011.000. Lots 8-9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. awarded to Twin City Lawn Care for \$122.00 to cut and clean grounds and remove all trash and debris from site located at 1319 Woodward Avenue. (Simpson Est.)
- Parcel 4: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 2101 41st Avenue. (Craig Est.)

WARD 2

- Parcel 5: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C, Hardy Add. awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 3313 12th Street. (Rose)
- Parcel 6: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres awarded to Mike's General Service for \$108.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Soto & Taft)

WARD 3

- Parcel 7: 0810N-02-042.001. Lots 9-10, Blk. 21, Standard Land, Lots 11-12, Blk. 21, Standard Land awarded to Mike's General Service for \$108.00 to remove tires, trash and debris to a proper disposal site located at 2818 22nd Avenue. (Patterson)
- Parcel 8: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)
- Parcel 9: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. awarded to Twin City Lawn Care for \$128.00 to cut and clean grounds and remove all trash and debris from site located at 1706 20th Avenue. (Caplinger Properties LLC)
- Parcel 10: 0811G-04-032.000. This parcel awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located in Alley. (State Sale #44)
- Parcel 11: 0811G-01-004.000. Lot 41, Blk. 20, Soria City awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and

- debris from site located at 1535 21st Street. (Daley)
- Parcel 12: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 1904 17th Avenue. (State Sale #64)
- Parcel 13: 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 1634 19th Street (State Sale #128)
- Parcel 14: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)
- WARD 4**
- Parcel 15: 0909K-02-009.000. This parcel awarded to Ladners Lawn and Tractor Service for \$513.00 to cut and clean grounds and remove all trash and debris from site located at 158 Bayou Circle. (Flanagan L/E)
- Parcel 16: 0910J-02-003.000. This parcel awarded to Mike's General Service for \$838.00 to cut and clean grounds and remove all trash and debris from site located at 27 Pass Road. (Williams Invest Inc.)
- WARD 6**
- Parcel 17: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates awarded to Ladners Lawn and Tractor Service for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 14148 Mays Road. (Mason Trendsetters Dev Co LLC)
- Parcel 18: 1008K-02-073.000. Lot 6, Blk. 10, Oakleigh Manor Unit 2, 1st Add. awarded to Mike's General Service for \$168.00 to cut and clean grounds and remove all trash and debris from site located at 11088 West Dogwood Drive. (Davison)
- WARD 7**
- Parcel 19: 0808F-02-046.000. Lot 53, Northwood Hills East Subd. awarded to Ladners Lawn and Tractor Service for \$137.00 to cut and clean grounds and remove all trash and debris from site located at 12125 Essex Place. (Calhoun)
- Parcel 20: 0808B-02-058.000. Lot 38, Briarwood South Subd. awarded to Twin City Lawn Care for \$123.00 to cut and clean grounds and remove all trash and debris from site located at 14410 Karen Court. (Austin Est.)
- Parcel 21: 0808B-02-057.000. Lot 39, Briarwood South Subd. awarded to Twin City Lawn Care for \$123.00 to cut and clean grounds and remove all trash and debris from site located on Karen Court. (Austin Est.)
- Parcel 22: 0808B-02-054.000. Lot 42, Briarwood South Subd. awarded to Twin City Lawn Care for \$123.00 to cut and clean grounds and remove all trash and debris from site located at 14432 Karen Court. (Willis)

Total \$3664.00

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 21st day of June, 2016, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|---|
| Parcel 1: | 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State Sale #56) |
| Parcel 2: | 0711K-02-017.000. This parcel awarded to Twin City Lawn Care for \$160.00 to cut and clean grounds and remove all trash and debris from site located on Todd Alley. (Simpson) |
| Parcel 3: | 0711K-02-011.000. Lots 8-9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. awarded to Twin City Lawn Care for \$122.00 to cut and clean grounds and remove all trash and debris from site located at 1319 Woodward Avenue. (Simpson Est.) |
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| Parcel 7: | 0810N-02-042.001. Lots 9-10, Blk. 21, Standard Land, Lots 11-12, Blk. 21, Standard Land awarded to Mike's General Service for \$108.00 to remove tires, trash and debris to a proper disposal site located at 2818 22nd Avenue. (Patterson) |
| Parcel 8: | 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby) |
| Parcel 9: | 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. awarded to Twin City Lawn Care for \$128.00 to cut and clean grounds and remove all trash and debris from site located at 1706 20th Avenue. (Caplinger Properties LLC) |
| Parcel 10: | 0811G-04-032.000. This parcel awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located in Alley. (State Sale #44) |
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WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
City Council

Date: 06/16/2016

Subject: Acknowledgement of Receipt - of Mississippi Department of Transportation response to city's request for further study and/or traffic light at the intersection of Hwy. 605 and E. Taylor Rd. - to be spread upon the minutes.

Recommendation:

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Melinda L. McGrath
Executive Director

Mark C. McConnell
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

May 19, 2016



Mr. Robert Lee Flowers
Councilman
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Re: Intersections of Hwy 605/E. Taylor Road/ Brentwood

Councilman Flowers,

Thank you for your interest in your transportation system. The Mississippi Department of Transportation (MDOT) has received your correspondence along with the resolution submitted by the City to study the above referenced intersections. MDOT has reviewed this area several times at the request of the city concerning traffic movements.

Currently, Brentwood Blvd is signalized at Highway 605 and the intersection of Hwy 605/ E. Taylor Road is unsignalized. Motorist on Taylor Road do have access to the Brentwood Blvd signal both east and west of Highway 605. The posted speed limit on Highway 605 is 45 miles per hour although motorists are routinely observed traveling at higher speeds through this corridor. The distance between both intersections is approximately 850 feet. MDOT previously evaluated signalization of Taylor Road and Highway 605 and found it did not meet the requirements for signalization based on traffic movements and the adjacent signalized intersection at Brentwood being approximately 850 feet of the required 1760 feet in spacing requirements. These requirements may be found in the Access Management Manual found online at MDOT's website (gomdot.com).

The above referenced criteria does allow two options to be considered to improve traffic operation in this area.

Option 1:

Keep signalization at the intersection of Hwy 605/Brentwood Blvd and install a direction median crossing at Taylor Road intersection to prohibit left turn movements onto Hwy 605 from Taylor Road. The directional crossing would allow left turn movements from Hwy 605 to Taylor Road. The configuration is similar to the delineation placed on Hwy 605 just north of Interstate 10 at Helen Richards Drive.

Option 2:

Move the signalized intersection to Taylor Road and Hwy 605 intersection and install a directional median crossing at Brentwood Blvd. The directional median opening would allow left turn movements onto Brentwood Blvd from Hwy 605 but prohibit left turns or crossing from Brentwood Blvd to Hwy 605. The configuration is similar to the delineation placed on Hwy 605 just north of Interstate 10 at Helen Richards Drive.

Either option gives all motorists access to a signalized intersection on either side of Highway 605 to allow a left turn or cross this facility. The installation of the directional median opening at either location will decrease the number of major conflict points motorists encounter from currently 18 down to 4. MDOT and the city have had improved traffic operation using the directional median opening while still maintaining access to businesses and residents alike.

Based on previous traffic studies and findings, MDOT request the city's preferred option of the two (2) previously stated. Once evaluated, MDOT will coordinate with the city to program and perform the improvements.

If we can be of further assistance please contact this office.

Sincerely,



Kelly Castleberry, P.E.
District Engineer
Mississippi Department of Transportation

pc: Mr. Tom King, Transportation Commissioner – Southern District
Mr. Billy Hewes, Mayor, City of Gulfport
Mr. F.B. Rusty Walker, IV, Councilman, City of Gulfport
Mr. Myles Sharp, Councilman, City of Gulfport
Ms. Cara Pucheu, Councilwoman, City of Gulfport
Ms. Ella Holmes-Hines, Councilwoman, City of Gulfport
Mr. Ricky Dombrowski, Councilman, City of Gulfport
Mr. Kenneth Casey Sr., Councilman, City of Gulfport



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Clerk

Date: 06/13/2016

Subject: Public Records Requests - for the months of April & May, 2016 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: April 2016 Records Requests

Date: May 17, 2016

Below is the monthly Records Request Report for April 2016. There were **31** record requests submitted. The amount collected for all thus far is **\$272.04**. Of these requests, **1** is pending review by legal and **1** is pending payment. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

<u>Department</u>	<u>Requestor</u>	<u>Request Date</u>	<u>Completion Date</u>	<u>Requested Information</u>	<u>Status</u>	<u>Cost</u>
Urban	Tyner, Eaton & Fulce PLLC/ Eaton Rocky	4/1/2016	4/6/2016	All Information related to the Comfort Suites hotel at 9121 US Hwy 49	Completed	\$204.80
Court	HUB Enterprises / Driver David	4/4/2016	4/6/2016	Ditcharo Charles / DOB 8/16/1948	Completed	\$6.25
Urban	Elrod Steve	4/4/2016	4/18/2016	Zoning Approval, council transcripts, etc for Xtreme Teen Center on 24th Ave	Completed	\$0.00
Urban	Estrade Chris	4/5/2016	4/5/2016	New Business Data for March 2016	Completed	\$2.25
Court	Williams Kendrick	4/6/2016	4/6/2016	1.15CR00009-2 Sentencing Dockets & Reports	Denied	\$0.00
Legal	Ameren / DiLeo R. Anthony	4/12/2026	5/2/2016	Franchise Agreement & Ordinance with Mississippi Power	Completed	\$0.00
Fire	Andrew Burrell / Murray Rick	4/13/2016	4/21/2016	Fire Incident Report/ 2/27/2016 Incident involving Michael Necaie	Completed	\$5.50
Fire	Property Solutions Inc/ Gray-Etherson Lyla	4/13/2016	4/24/2016	Code Violations, Spills, fires, permits for storage tanks etc. at 11400 Reichold Road	Completed	\$0.00
Urban	Holcomb Sheila	4/13/2016	4/20/2016	Planning Commission Case File 0201PC1010 & Permits for 1010H-02-013.00/ 630 Oakleigh	Completed	\$0.00
Court	Gordon Charles W.	4/14/2016	4/14/2016	Gordon Charles/ DOB 7/2/1966/ DUI/ Driving on Suspended License/ Careless Driving	Completed	\$0.00
Urban	Malone Lisa	4/14/2016	4/21/2016	Survey for 1521 Roberts Avenue	Completed	\$0.00
Urban	West Side Community Assoc / Mustaikis Nancy	4/14/2016	4/21/2016	Permits, variances & elevation certificates for 4120 Finley Street / 07-11P-03-025.00	Completed	\$5.00
Urban	Ruble Billy	4/14/2016	4/14/2016	Site Plans for 1610 18th Avenue	Completed	\$0.00
Urban	St. Jude Children's Hospital / Booth Jordan	4/15/2016	5/27/2016	Construction Companies that have built single family homes within the last year	Completed	\$0.00
Urban	Simmonds Scott	4/18/2016	4/19/2016	Building Permit filed by Gulf Gunite Pools, LLC	Completed	\$4.75
Court	CJIS / FBI / NICS	4/18/2016	4/19/2016	Watson Ivy Danise / DOB 10/16/1963	Completed	\$0.00
Court	Mississippi Gaming Commission/ Brown Terry	4/19/2016	4/20/2016	DUI Disposition/ Hanna Tina/ DOB 12/7/1969	Completed	\$0.00

Public Records Requests Report

Urban	The Claims Center/ Barger Sierra	4/19/2016	4/26/2016	Permits for 10501 & 10551 Outdoor Way/ Roughly 6/9/2015	Completed	\$0.00
Urban	Allstate Insurance / Thomas Kristin	4/19/2016	4/21/2016	Certificate of Occupancy for 10567 East Baytree Drive	Completed	\$0.00
Urban	Migues Tony	4/20/2016	4/21/2016	Permit Pulled by Pool Contractors from 4/1/2016 - Present	Completed	\$0.00
Court	Pittman Nicole	4/20/2016	4/21/2016	Case # 200706178 & 200815946	Completed	\$2.50
Utility Billing	Chelepis & Associates/ Owsley Kelly	4/21/2016	4/21/2016	Water/ Sewer Bills for 330 West Beach Boulevard / 2012 15th Street/ 13303 Seaway Road	Completed	\$21.50
Urban	Fairley Elena	4/21/2016	5/10/2016	Developer & Builder for 11352 Mia Drive	Completed	\$0.00
Urban	Copeland, Cook, Taylor & Bush/ Williams J	4/21/2016		Business License for Kelly Services/ 15118 Crossroads Parkway	Awaiting Payment	
Police	Henry Shawna	4/25/2016	5/2/2016	Gulfport Police Radio/ Dispatch Codes	Denied	\$0.00
Court	G4S C&I / Settle Stacie	4/26/2016	4/26/2016	Rose Cayle / DOB 4/1990/ SSN 426-69	Completed	\$2.75
Urban	Morse Reilly	4/27/2016	5/4/2016	Case #1604PC038/ Parcel # 1010E-02-026.004	Completed	\$0.00
Fire / HR	Sun Herald / Lee Anita	4/27/2016		Fire Department Grooming & Dress Code	Legal	
Purchasing	Onvia Inc / Sessa Jacqueline	4/28/2016	4/28/2016	Contract Award Info & Tabulation Sheets for City Credit Card & Charge Card Program RFP's	Completed	\$0.00
Fire	LexisNexis / Wylie Julie	4/28/2016	4/29/2016	Fire Incident Report # 16-0003317/ Davis Jessica	Completed	\$7.12
Fire	Mr. Moore	4/29/2016	4/29/2016	Fire Incident Report # 16-0003673	Completed	\$7.37
Court	Parker Trenieze	4/29/2016	5/5/2016	15-01876/ Trenieze Parker vs Darryl McCoy Sr/ DOB 12/20/1975	Completed	\$2.25
Total						\$272.04

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: May 2016 Records Requests

Date: June 1, 2016

Below is the monthly Records Request Report for May 2016. There were **53** record requests submitted. The amount collected for all thus far is **\$127.84**. Of these requests, **4** is pending review by legal and **3** are pending payment. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

<u>Department</u>	<u>Requestor</u>	<u>Request Date</u>	<u>Completion Date</u>	<u>Requested Information</u>	<u>Status</u>	<u>Cost</u>
Urban	Pitre David	5/2/2016	5/6/2016	Case # 1604PC038	Completed	\$9.25
Court	Curtis Rob	5/2/2016	5/4/2016	Swilley Jenica / DOB 1/18/1985/Case # 11-009960 & 13-015488	Completed	\$2.50
Urban	Simmons Carrie	5/3/2016		Plans, Specs, Expenditures, Minutes & Resolution for Township Road Extension	Legal	
Court	CJIS / FBI / NICS	5/3/2016	5/5/2016	Arrington Tevin Yahketz / DOB 7/5/1992	Completed	\$0.00
Urban	EBI Consulting / McKee Greg	5/4/2016	5/12/2016	Building Permit for 12045 Hwy 49/ Parcel 0808E-04-010.002	Completed	\$2.75
Court/ Police	Brady Law Firm PLLC / Brady William Alex	5/5/2016	5/5/2016	Bond Ronald Lee/ DOB 7/7/1968	Completed	\$16.00
Urban	Accutrend / Simmons Thomas	5/5/2016	5/6/2016	New Business Data for April 2016	Completed	\$2.75
Urban	Pyle Robert W	5/5/2016	5/12/2016	Code Enforcement at 2521 Greenview Drive & 2510 Palmer Drive	Completed	\$0.00
Court	Mississippi Department of Corrections / Lundy	5/6/2016	5/6/2016	Lawrence Jr David John / DOB 2/5/1980	Completed	\$0.00
Court	Abell John	5/6/2016	5/9/2016	Disposition Case # 06007356 / 4/19/2006 Court Date	Completed	\$2.25
Fire	The Charlotte Observer / Gorman Christina	5/6/2016	5/9/2016	Fire Incident Report for 11826 Klein Road	Completed	\$7.37
Court	Rankin Felix	5/9/2016	5/9/2016	Disposition for Case # 02-046256	Completed	\$2.00
Fire	Progressive Direct Insurance / Marcott Tiffany	5/9/2016	5/10/2016	Fire Incident Report for # 16-04234	Completed	\$7.12
Court	HUB Enterprises / Hernandez Jose	5/11/2016	5/11/2016	Rich Todd S / DOB 9/11/1986	Completed	\$3.00
Court	Suber Law Firm / Allen Jacob	5/11/2016	5/12/2016	Allen Kayla / DOB 9/14/1986	Completed	\$2.25
Urban	Sowell William	5/11/2016	5/11/2016	New Business Data for April -May 2016	Completed	\$2.25
Urban	Crews David	5/16/2016	5/16/2016	New Business Data for February - April 2016	Completed	\$2.50
Fire	LexisNexis / Wylie Julie	5/16/2016	5/16/2016	Fire Incident Report for #16-0003906 / Cole Martha	Completed	\$7.37

Public Records Requests Report

Urban	Construction Data / Tracy Heather	5/16/2016	6/7/2016	Applications related to Case # 1605PC049 & 1605PC050	Completed	\$0.00
Urban	Farm Bureau / Lizana Kevin	5/16/2016	5/23/2016	Certificate of Occupancy for 14164 Morris Road	Completed	\$0.00
Urban	Professional Environmental Consulting / Smith Jeanette	5/16/2016	5/18/2016	Permits for UST & AST at 12346 & 12180 Intraplex Parkway Circle	Completed	\$0.00
Fire	Professional Environmental Consulting / Smith Jeanette	5/16/2016	5/16/2016	Fires, Leaks & Spills at 12346 & 12180 Intraplex Parkway Circle	Completed	\$0.00
Court	Ragas Jr Charles	5/16/2016	5/18/2016	Final Disposition for Case# 200522771	Completed	\$4.25
Court	Holloway Latricia	5/16/2016	5/17/2016	Case # 02-022055	Completed	\$2.25
Court	Harrison County Justice Court / Ladner Tammy	5/17/2016	5/17/2016	Cook Wesley / DOB 9/25/1977 / DUI Waiver & Abstract	Completed	\$0.00
Court	Harrison County Justice Court / Ladner Tammy	5/17/2016	5/17/2016	Hernandez Miguel / DOB 3/1/1979 / DUI Waiver & Abstract	Completed	\$0.00
Urban	Yellowbook / Green Kaye	5/17/2016	5/17/2016	New Business Data from January - April 2016	Completed	\$3.25
Urban	Bancorp South / Brown Theresa	5/17/2016	5/18/2016	Certificate of Occupancy for 13204 Westminster Boulevard	Completed	\$0.00
Court	Pre Check Inc / Watts Linda	5/17/2016	5/18/2016	Flowers Chelsea / DOB 2/2/1987	Completed	\$2.25
Urban / Fire	Armada Analytics / Horton Pat	5/18/2016	5/19/2016	Building Code violations, Fire violations & Certificate of Occupancy 2255 Switzer Road	Completed	\$0.00
Court	Mississippi Air National Guard / Harkey Emily	5/19/2016	5/19/2016	Ruble III William / DOB 1/12/1960 / Case # 12-015938	Completed	\$0.00
Court	CJIS / FBI / NICS	5/19/2016	5/19/2016	Lee Fabian Oneil / DOB 10/9/1993	Completed	\$0.00
Urban	Goldin Steven	5/19/2016	6/3/2016	Variance for 14231 Seaway Road/ Doctor's Clinic	Completed	\$0.00
Fire	LexisNexis / Wylie Julie	5/19/2016	5/20/2016	Fire Incident Report # 16-0004246/ Kovacevich Roxanne	Completed	\$4.87
Court	Keypoint Government Solutions / Bailey Melissa	5/20/2016	5/23/2016	Thompson Briana Ivy Ambrielle / DOB 4/3/1995	Completed	\$2.00
Economic Dev	Adams & Reese LLP / Coons David	5/20/2016		All documents releated to expanding/ attracting Chiquita	Legal	
Public Works	JNR Adjustment Company / Stifter Richard	5/23/2016	5/25/2016	Certificate of Liability for Saunder Construction / 28th Street Underground Damage	Completed	\$0.00
Court	CJIS / FBI / NICS	5/23/2016	5/27/2016	Floyd Sr Billy Ray / DOB 6/4/1987	Completed	\$0.00
Court	Mississippi Air National Guard / Harkey Emily	5/24/2016	5/27/2016	Disposition for Case # 14-007663 / Evans Richard	Completed	\$0.00

Public Records Requests Report

				/ DOB 6/23/1985		
Court	Boyce Holleman & Associates / Cassie LaFontaine	5/24/2016	5/26/2016	Andrews Christopher Lee / DOB 10/22/1989 / Case # 15-008797	Completed	\$2.00
Court	Potts Law Firm / Levy Nicole	5/25/2016		Bingham Wanda / DOB 6/26/1974 / Police Incident # 13-029096		
Urban	Owen Galloway & Myers / Owen Joe Sam	5/25/2016	6/2/2016	Case File # 1601PC011	Completed	\$27.37
Urban	Allstate / Barrett Ashley	5/25/2016	5/27/2016	Certificate of Occupancy for 12196 Amherst Street	Completed	\$0.00
Urban	Martin Betsy Dedeaux	5/26/2016	5/26/2016	Certificate from resubdivision case # 1407PC040	Completed	\$3.00
Fire	CEA Inc / Mayes Fred	5/26/2016		Fires, Leaks, Spills & Hazardous Materials at 2402 28th Street	Awaiting Payment	
Fire	Dominion Due Diligence Group / Douglas Nicole	5/26/2016		Fires, Leaks, Spills & Hazardous Materials at 8010 US Highway 49	Awaiting Payment	
Court	Stover April	5/26/2016	5/27/2016	Abstract for Case # 201329429/ DUI First Offense	Completed	\$2.25
Court	Dibble Joshua	5/27/2016	5/27/2016	Disposition / Abstract for Case # 98-045750	Completed	\$2.99
Court	Dibble Joshua	5/27/2016	5/27/2016	Disposition / Abstract for Case # 98-045750	Completed	0.00
Legal	Comstach David	5/27/2016		Financial Records related to the Gulf Islands Water Park	Legal	
Police	Jackson Colesha	5/31/2016		Incident at Checkers on Pass Road/ Approximately 2/6/2016	Awaiting Payment	
Urban	Gulf South Surgery Center / Keel Margaret	5/31/2016	5/31/2016	Certificate of Occupancy and / or Completion & Zoning Letter for 1206 31st Avenue	Completed	\$0.00
Finance	Mazel Equities National Associates / Bialik Loren	5/31/2016		Unclaimed/ outstanding checks & municipal bonds over \$5k (Not reported to the state)	Certificate of Occupancy and / or Completion & Zoning Letter for 1206 31st Avenue	Certificate of Occupancy and / or Completion & Zoning Letter for 1206 31st Avenue
Total						\$127.84



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/09/2016

Subject: Year to Date Budget Report - for month ending May 31, 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 May 31, 2016

Date: June 9, 2016

Please find attached a year to date budget report for the month ending May 31, 2016. This report represents the eighth (8th) 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



YTD MONTHLY REPORT FOR MONTH ENDING MAY 31, 2016

FOR 2016 08

	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	-16,438,372.28	-378,340.14	.00	-1,911,627.72	89.6%
41 SALES TAX	-20,639,350	-20,639,350	-13,513,692.67	-1,864,796.71	.00	-7,125,657.33	65.5%
42 LICENSES AND PERMITS	-1,096,000	-1,096,000	-504,641.37	-79,171.36	.00	-591,358.63	46.0%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-2,750,700.92	-245,016.83	.00	-1,430,299.08	65.8%
44 GAMING FEES	-3,350,000	-3,350,000	-2,469,334.03	-345,313.52	.00	-880,665.97	73.7%
45 GRANTS FEDERAL	-380,310	-595,525	-253,291.02	-5,745.24	.00	-342,233.81	42.5%
47 GRANTS OTHER	-1,217,000	-1,220,307	-684,128.04	-51,246.91	.00	-536,178.96	56.1%
48 FINES AND FORFEITS	-1,400,000	-1,414,156	-814,102.91	-116,633.12	.00	-600,053.09	57.6%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-1,066,971.09	-97,517.43	.00	-1,233,028.91	46.4%
50 CHARGES FOR SERVICE	-2,584,796	-2,623,796	-526,863.18	-107,242.21	.00	-2,096,932.82	20.1%
51 INTEREST EARNED	-5,000	-5,000	-2,003.38	-6.80	.00	-2,996.62	40.1%
56 MISC REVENUE	-170,000	-170,000	-169,152.31	-872.54	.00	-847.69	99.5%
58 OTHER FINANCING SRCE	-46,000	-46,000	-95,725.70	-500.00	.00	49,725.70	208.1%
TOTAL REVENUES	-55,719,456	-55,991,134	-39,288,978.90	-3,292,402.81	.00	-16,702,154.93	70.2%
111 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	179,407.48	21,156.77	.00	85,366.52	67.8%
61 SUPPLIES	2,660	2,660	1,008.12	94.54	.00	1,651.88	37.9%
62 OTHER SERVICES	28,941	28,941	13,492.53	51.52	784.28	14,664.19	49.3%
TOTAL EXECUTIVE	296,375	296,375	193,908.13	21,302.83	784.28	101,682.59	65.7%
115 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	234,265.17	28,310.10	.00	129,949.83	64.3%
61 SUPPLIES	5,700	5,700	1,498.53	857.51	861.04	3,340.43	41.4%
62 OTHER SERVICES	142,283	1,137,924	109,491.01	16,598.49	10,000.00	1,018,432.99	10.5%
63 CAPITAL OUTLAY	20,000	41,000	21,005.88	.00	11,500.00	8,494.12	79.3%
TOTAL LEGISLATIVE	532,198	1,548,839	366,260.59	45,766.10	22,361.04	1,160,217.37	25.1%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING MAY 31, 2016

FOR 2016 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	754,524.64	82,872.64	.00	407,794.36	64.9%
61 SUPPLIES	28,950	28,950	12,406.60	1,459.18	1,096.58	15,446.82	46.6%
62 OTHER SERVICES	480,409	488,409	299,043.12	25,444.62	8,844.13	180,521.75	63.0%
63 CAPITAL OUTLAY	0	105,252	77,868.57	.00	10,330.29	17,053.14	83.8%
TOTAL JUDICIAL	1,671,678	1,784,930	1,143,842.93	109,776.44	20,271.00	620,816.07	65.2%
135 LEGAL							
60 PERSONAL SERVICES	898,920	898,920	520,426.58	64,018.70	.00	378,493.42	57.9%
61 SUPPLIES	5,079	5,079	2,759.87	379.24	1,015.10	1,304.03	74.3%
62 OTHER SERVICES	365,150	3,041,869	2,808,804.51	2,695,212.67	3,320.00	229,744.49	92.4%
63 CAPITAL OUTLAY	0	2,500	2,276.93	2,276.93	223.04	.03	100.0%
TOTAL LEGAL	1,269,149	3,948,368	3,334,267.89	2,761,887.54	4,558.14	609,541.97	84.6%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	1,488,980.21	175,303.00	.00	835,807.79	64.0%
61 SUPPLIES	118,835	118,835	31,322.21	3,003.58	5,408.00	82,104.79	30.9%
62 OTHER SERVICES	1,562,044	1,588,244	1,153,144.61	41,425.83	154,110.42	280,988.97	82.3%
63 CAPITAL OUTLAY	17,270	265,687	144,431.59	16,975.24	23,859.22	97,396.19	63.3%
65 DEBT SERVICE	210,000	0	.00	.00	.00	.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,297,554	2,817,878.62	236,707.65	183,377.64	1,296,297.74	69.8%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	269,443.00	.00	136,500.00	18,792.00	95.6%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	269,443.00	.00	136,500.00	18,792.00	95.6%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,732,398	9,198,268.18	1,035,450.87	.00	5,534,130.10	62.4%
61 SUPPLIES	1,221,804	1,237,426	673,260.90	123,509.66	152,064.01	412,101.58	66.7%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING MAY 31, 2016

FOR 2016 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	2,162,695	2,165,863	1,269,014.43	132,240.09	51,653.90	845,194.99	61.0%
63 CAPITAL OUTLAY	124,045	133,435	90,032.52	59,837.42	12,612.00	30,790.48	76.9%
TOTAL POLICE	18,083,813	18,269,123	11,230,576.03	1,351,038.04	216,329.91	6,822,217.15	62.7%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	7,243,913.55	828,940.07	413.53	3,791,516.92	65.6%
61 SUPPLIES	498,174	488,674	274,131.47	45,408.69	43,341.61	171,200.92	63.0%
62 OTHER SERVICES	632,998	631,024	328,924.92	27,347.70	9,109.30	292,989.78	53.6%
63 CAPITAL OUTLAY	0	154,853	130,256.31	36,428.61	.00	24,596.69	84.1%
TOTAL FIRE	12,167,016	12,310,395	7,977,226.25	938,125.07	52,864.44	4,280,304.31	65.2%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	1,002,517.19	117,494.95	.00	551,551.81	64.5%
61 SUPPLIES	1,287,250	1,236,050	767,354.36	135,640.98	110,498.49	358,197.15	71.0%
62 OTHER SERVICES	3,334,448	3,334,448	2,193,043.25	16,290.33	948,825.41	192,579.34	94.2%
63 CAPITAL OUTLAY	13,000	69,324	35,473.90	.00	7,435.00	26,415.10	61.9%
TOTAL PUBLIC WORKS	6,188,767	6,193,891	3,998,388.70	269,426.26	1,066,758.90	1,128,743.40	81.8%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	312,822.10	34,253.20	.00	140,318.90	69.0%
61 SUPPLIES	19,700	19,700	3,691.60	501.87	.00	16,008.40	18.7%
62 OTHER SERVICES	1,834,339	1,859,339	1,133,810.89	122,472.11	58,783.19	666,744.92	64.1%
TOTAL ENGINEERING	2,307,180	2,332,180	1,450,324.59	157,227.18	58,783.19	823,072.22	64.7%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	1,920,309.01	223,786.33	.00	1,510,506.99	56.0%
61 SUPPLIES	811,280	811,280	458,637.65	106,236.51	105,681.51	246,960.84	69.6%
62 OTHER SERVICES	2,090,035	2,094,035	1,068,927.71	124,585.12	287,639.91	737,467.38	64.8%

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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	3,452,020.37	454,607.96	393,321.42	2,494,935.21	60.6%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,546,638	1,546,638	981,323.47	114,935.82	.00	565,314.53	63.4%
61 SUPPLIES	39,110	39,110	12,787.04	1,436.00	1,490.79	24,832.17	36.5%
62 OTHER SERVICES	216,655	216,655	87,092.37	4,027.44	32,791.27	96,771.36	55.3%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	1,081,202.88	120,399.26	34,282.06	686,918.06	61.9%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	265,021	162,058.53	21,259.66	.00	102,962.47	61.1%
61 SUPPLIES	5,300	5,300	4,266.78	301.28	784.28	248.94	95.3%
62 OTHER SERVICES	106,615	86,615	22,271.86	1,080.70	499.90	63,843.24	26.3%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	188,597.17	22,641.64	1,284.18	167,054.65	53.2%
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	4,138,762	-1,785,041.75	3,196,503.16	2,191,476.20	3,732,327.81	9.8%
TOTAL REVENUES	-55,719,456	-55,991,134	-39,288,978.90	-3,292,402.81	.00	-16,702,154.93	
TOTAL EXPENSES	55,665,318	60,129,896	37,503,937.15	6,488,905.97	2,191,476.20	20,434,482.74	
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	6,280.00	2,900.00	.00	670,553.00	.9%
	TOTAL HURRICANE KATRINA	676,833	676,833	6,280.00	2,900.00	.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	920,425.31	2,900.00	57,131.20	-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	920,425.31	2,900.00	57,131.20	1,385,749.19	
100	CAPITAL PROJECTS							
000	REVENUES							
45	GRANTS FEDERAL	-7,186,155	-9,147,797	-2,850,469.05	-182,009.04	.00	-6,297,327.95	31.2%
46	GRANTS STATE	-2,861,525	-63,191,881	-13,665,159.75	-107,111.04	.00	-49,526,721.25	21.6%
47	GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51	INTEREST EARNED	0	0	-4,521.04	.00	.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	-75,365,145	-17,022,549.84	-289,120.08	.00	-58,342,595.16	22.6%
345	CAPITAL PROJECTS - CAP							

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	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	744,524	1,007,024	285,188.45	88,668.66	290,101.86	431,733.36	57.1%
63 CAPITAL OUTLAY	2,057,527	2,081,527	337,574.82	13,592.95	1,742,879.03	1,073.35	99.9%
64 CAPITAL PROJECTS	29,118,299	91,734,089	6,443,781.95	246,155.88	5,777,763.44	79,512,543.43	13.3%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	94,822,640	7,066,545.22	348,417.49	7,810,744.33	79,945,350.14	15.7%
TOTAL CAPITAL PROJECTS	19,165,631	19,457,495	-9,956,004.62	59,297.41	7,810,744.33	21,602,754.98	-11.0%
TOTAL REVENUES	-12,754,719	-75,365,145	-17,022,549.84	-289,120.08	.00	-58,342,595.16	
TOTAL EXPENSES	31,920,350	94,822,640	7,066,545.22	348,417.49	7,810,744.33	79,945,350.14	
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	.0%
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	.0%
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	.00	.00	-6,983,871.80	10.9%
51	INTEREST EARNED	0	0	-91.04	.00	.00	91.04	100.0%
	TOTAL REVENUES	-7,928,718	-7,837,076	-853,295.68	.00	.00	-6,983,780.76	10.9%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	93,328	93,328	66,983.67	7,916.08	.00	26,344.33	71.8%
61	SUPPLIES	2,400	2,400	702.17	355.10	.00	1,697.83	29.3%
62	OTHER SERVICES	14,408	14,408	2,603.44	76.60	.00	11,804.56	18.1%
64	CAPITAL PROJECTS	739,291	739,291	254,622.22	45,408.26	189,466.19	295,202.51	60.1%
	TOTAL COMMUNITY DEVELOPMENT	849,427	849,427	324,911.50	53,756.04	189,466.19	335,049.23	60.6%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	35,291	35,291	83,039.65	9,730.18	.00	-47,748.65	235.3%
61	SUPPLIES	500	500	.00	.00	.00	500.00	0%
62	OTHER SERVICES	4,482	4,482	1,900.03	.00	.00	2,581.97	42.4%
85	HOME CONSORTIUM	1,445,035	1,445,035	527,777.46	32,096.00	.00	917,257.93	36.5%
	TOTAL HOME CONSORTIUM	1,485,308	1,485,308	612,717.14	41,826.18	.00	872,591.25	41.3%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	134,041	2,060,980	-3,027.57	745.00	20,400.01	2,043,607.56	.8%
64	CAPITAL PROJECTS	750,772	778,772	197,303.64	24,589.19	151,133.17	430,335.10	44.7%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	2,839,752	194,276.07	25,334.19	171,533.18	2,473,942.66	12.9%
	TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-2,662,589	278,609.03	120,916.41	360,999.37	-3,302,197.62	-24.0%
	TOTAL REVENUES	-7,928,718	-7,837,076	-853,295.68	.00	.00	-6,983,780.76	
	TOTAL EXPENSES	3,219,548	5,174,487	1,131,904.71	120,916.41	360,999.37	3,681,583.14	
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	-747,846.94	-16,970.46	.00	-240,753.06	75.6%
49	INTERGOVERNMENTAL	-34,000	-34,000	-18,056.56	.00	.00	-15,943.44	53.1%
	TOTAL REVENUES	-1,022,600	-1,022,600	-765,903.50	-16,970.46	.00	-256,696.50	74.9%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	1,022,600	1,022,600	765,903.50	16,970.46	.00	256,696.50	74.9%
	TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	765,903.50	16,970.46	.00	256,696.50	74.9%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-1,022,600	-1,022,600	-765,903.50	-16,970.46	.00	-256,696.50	
	TOTAL EXPENSES	1,022,600	1,022,600	765,903.50	16,970.46	.00	256,696.50	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-631,036	-676,623.90	-41,948.00	.00	45,588.00	107.2%
51	INTEREST EARNED	0	0	-109.89	-27.96	.00	109.89	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	-631,036	-669,757.66	-41,975.96	.00	38,721.76	106.1%
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	1,191.96	1,191.96	4,983.65	13,824.39	30.9%
63	CAPITAL OUTLAY	319,038	907,191	278,995.50	3,239.43	597,782.27	30,413.52	96.6%
	TOTAL FORFEITURES AND SEIZURES FE	366,029	964,181	281,674.01	4,431.39	602,765.92	79,741.55	91.7%
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	.00	114.00	128.50	98.9%
63 CAPITAL OUTLAY	127,957	160,840	110,920.63	9,799.79	29,625.56	20,294.02	87.4%
TOTAL FORFEITURES AND SEIZURES CO	151,339	184,222	122,057.79	9,799.79	29,739.56	32,425.02	82.4%
TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	-266,025.86	-27,744.78	632,505.48	150,888.33	70.8%
TOTAL REVENUES	0	-631,036	-669,757.66	-41,975.96	.00	38,721.76	
TOTAL EXPENSES	517,368	1,148,404	403,731.80	14,231.18	632,505.48	112,166.57	
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	-399.92	-199.92	.00	76,970.07	-5%
63 CAPITAL OUTLAY	9,256	9,256	5,900.00	5,900.00	.00	3,356.00	63.7%
TOTAL POLICE NARCOTICS TASK FORCE	85,198	85,826	5,500.08	5,700.08	.00	80,326.07	6.4%
TOTAL COASTAL NARCOTICS TASK FORC	85,198	85,198	4,871.48	5,700.08	.00	80,326.07	5.7%
TOTAL REVENUES	0	-629	-628.60	.00	.00	.00	
TOTAL EXPENSES	85,198	85,826	5,500.08	5,700.08	.00	80,326.07	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,610,278	-4,610,278	-3,814,322.21	-86,737.86	.00	-795,955.79	82.7%
49 INTERGOVERNMENTAL	-165,000	-165,000	-92,289.07	.00	.00	-72,710.93	55.9%
51 INTEREST EARNED	0	0	-323.56	.00	.00	323.56	100.0%
TOTAL REVENUES	-4,775,278	-4,775,278	-3,906,934.84	-86,737.86	.00	-868,343.16	81.8%

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	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	4,232,488.68	220,016.25	97,695.99	1,355,815.33	76.2%
TOTAL DEBT SERVICE	5,686,000	5,686,000	4,232,488.68	220,016.25	97,695.99	1,355,815.33	76.2%
TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	325,553.84	133,278.39	97,695.99	487,472.17	46.5%
TOTAL REVENUES	-4,775,278	-4,775,278	-3,906,934.84	-86,737.86	.00	-868,343.16	
TOTAL EXPENSES	5,686,000	5,686,000	4,232,488.68	220,016.25	97,695.99	1,355,815.33	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-31,016,432	-31,016,432	-20,177,252.31	-2,726,881.94	.00	-10,839,179.69	65.1%
51 INTEREST EARNED	-3,000	-3,000	-4,098.77	.00	.00	1,098.77	136.6%
56 MISC REVENUE	-1,795,000	-1,795,000	-1,153,365.05	-124,373.44	.00	-641,634.95	64.3%
57 OPERATING TRANSFERS	0	0	-100.00	.00	.00	100.00	100.0%
TOTAL REVENUES	-32,814,432	-32,814,432	-21,334,816.13	-2,851,255.38	.00	-11,479,615.87	65.0%
811 UTILITY BILLING							
60 PERSONAL SERVICES	994,720	994,720	586,310.24	78,546.83	.00	408,409.76	58.9%
61 SUPPLIES	72,500	72,500	35,270.41	6,257.52	2,860.38	34,369.21	52.6%
62 OTHER SERVICES	2,269,654	2,269,654	709,589.89	77,209.35	39,725.50	1,520,338.61	33.0%
63 CAPITAL OUTLAY	30,000	30,000	20,781.05	.00	6,882.15	2,336.80	92.2%
TOTAL UTILITY BILLING	3,366,874	3,366,874	1,351,951.59	162,013.70	49,468.03	1,965,454.38	41.6%
815 WATER OPERATIONS							
61 SUPPLIES	1,813,763	1,793,763	1,069,475.45	114,010.89	237,860.40	486,427.15	72.9%
62 OTHER SERVICES	2,885,366	2,885,366	2,047,629.58	200,081.28	462,117.05	375,619.37	87.0%
63 CAPITAL OUTLAY	7,000	27,000	17,871.86	.00	.00	9,128.14	66.2%
TOTAL WATER OPERATIONS	4,706,129	4,706,129	3,134,976.89	314,092.17	699,977.45	871,174.66	81.5%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	201,296	201,296	73,240.68	8,594.82	.00	128,055.32	36.4%
61 SUPPLIES	909,086	849,086	574,217.95	43,708.73	111,104.18	163,763.87	80.7%
62 OTHER SERVICES	2,545,476	2,545,476	1,335,978.17	198,638.71	1,045,592.05	163,905.78	93.6%
63 CAPITAL OUTLAY	0	60,000	5,217.39	1,471.64	50,182.88	4,599.73	92.3%
TOTAL SEWER OPERATIONS	3,655,858	3,655,858	1,988,654.19	252,413.90	1,206,879.11	460,324.70	87.4%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,899,045	8,899,045	5,082,246.30	1,440,832.74	.00	3,816,798.70	57.1%
TOTAL DEBT SERVICE WATER AND SEWE	8,899,045	8,899,045	5,082,246.30	1,440,832.74	.00	3,816,798.70	57.1%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	8,171,313.71	906,202.86	3,078,685.66	.63	100.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	8,171,313.71	906,202.86	3,078,685.66	.63	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,455,754	2,133,114	731,832.09	85,760.75	1,049,362.82	351,918.75	83.5%
64 CAPITAL PROJECTS	12,929,095	12,741,698	2,450,995.96	562,992.04	5,297,412.66	4,993,289.81	60.8%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,874,812	3,182,828.05	648,752.79	6,346,775.48	5,345,208.56	64.1%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,938,286	1,577,154.60	873,052.78	11,381,785.73	979,345.76	93.0%
TOTAL REVENUES	-32,814,432	-32,814,432	-21,334,816.13	-2,851,255.38	.00	-11,479,615.87	
TOTAL EXPENSES	46,262,755	46,752,718	22,911,970.73	3,724,308.16	11,381,785.73	12,458,961.63	
420 JOSEPH T JONES							
000 REVENUES							

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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-1,100,000	-1,100,000	-508,714.54	-83,585.92	.00	-591,285.46	46.2%
56	MISC REVENUE	0	0	-326.89	.11	.00	326.89	100.0%
57	OPERATING TRANSFERS	0	-223,890	.00	.00	.00	-223,890.00	.0%
	TOTAL REVENUES	-1,100,000	-1,323,890	-509,041.43	-83,585.81	.00	-814,848.57	38.5%
445	JOSEPH T JONES							
60	PERSONAL SERVICES	300,997	300,997	194,780.20	22,767.75	.00	106,216.80	64.7%
61	SUPPLIES	490,000	493,321	145,567.11	36,723.51	33,992.64	313,761.25	36.4%
62	OTHER SERVICES	300,000	520,569	133,843.87	19,478.33	13,272.50	373,452.63	28.3%
	TOTAL JOSEPH T JONES	1,090,997	1,314,887	474,191.18	78,969.59	47,265.14	793,430.68	39.7%
	TOTAL JOSEPH T JONES	-9,003	-9,003	-34,850.25	-4,616.22	47,265.14	-21,417.89	-137.9%
	TOTAL REVENUES	-1,100,000	-1,323,890	-509,041.43	-83,585.81	.00	-814,848.57	
	TOTAL EXPENSES	1,090,997	1,314,887	474,191.18	78,969.59	47,265.14	793,430.68	
500	GROUP HEALTH AND LIFE							
000	REVENUES							
50	CHARGES FOR SERVICE	-5,735,438	-5,735,438	-3,833,171.01	-481,122.70	.00	-1,902,266.99	66.8%
51	INTEREST EARNED	0	0	-210.01	.00	.00	210.01	100.0%
56	MISC REVENUE	-300,000	-300,000	-1,105,065.48	-72,022.10	.00	805,065.48	368.4%
	TOTAL REVENUES	-6,035,438	-6,035,438	-4,938,446.50	-553,144.80	.00	-1,096,991.50	81.8%
911	GROUP HEALTH AND LIFE							
62	OTHER SERVICES	6,845,500	6,845,500	5,489,238.40	702,313.89	.00	1,356,261.60	80.2%
	TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	5,489,238.40	702,313.89	.00	1,356,261.60	80.2%
	TOTAL GROUP HEALTH AND LIFE	810,062	810,062	550,791.90	149,169.09	.00	259,270.10	68.0%
	TOTAL REVENUES	-6,035,438	-6,035,438	-4,938,446.50	-553,144.80	.00	-1,096,991.50	
	TOTAL EXPENSES	6,845,500	6,845,500	5,489,238.40	702,313.89	.00	1,356,261.60	
510	CLAIMS CONTINGENCY							

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510 CLAIMS CONTINGENCY	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	-911.61	-107.67	.00	-88.39	91.2%
56 MISC REVENUE	0	0	-7,917.30	.00	.00	7,917.30	100.0%
TOTAL REVENUES	-3,058,504	-3,058,504	-1,515,279.91	-107.67	.00	-1,543,224.09	49.5%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,876,348	2,876,348	2,405,244.70	1,623,747.70	30,617.90	440,485.40	84.7%
TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	2,405,244.70	1,623,747.70	30,617.90	440,485.40	84.7%
TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	889,964.79	1,623,640.03	30,617.90	-1,102,738.69	-505.4%
TOTAL REVENUES	-3,058,504	-3,058,504	-1,515,279.91	-107.67	.00	-1,543,224.09	
TOTAL EXPENSES	2,876,348	2,876,348	2,405,244.70	1,623,747.70	30,617.90	440,485.40	
GRAND TOTAL	27,455,751	34,477,058	-7,494,551.53	6,132,096.35	22,610,221.34	19,361,388.49	43.8%

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CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING MAY 31, 2016

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	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	6,280.00	2,900.00	.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	920,425.31	2,900.00	57,131.20	1,385,749.19	41.4%
TOTAL EXPENSES	2,363,306	2,363,306	920,425.31	2,900.00	57,131.20	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	.00	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	884,467.18	96,984.07	2,405,451.75	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	26,178.01	5,474.19	57,799.36	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	.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	.00	.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	660,000	.00	.00	.00	660,000.00	.0%
02507 WAYFINDING PROJECT	0	150,000	3,828.79	3,828.79	.00	146,171.21	2.6%
02508 ORANGE GROVE ROOF	0	386,292	19,598.03	19,598.03	.00	366,693.97	5.1%
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	14,977.19	.00	4,092.50	79,970.54	33.6%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	25,499.27	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%

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02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	148,057	74,109.36	.00	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	372,809	.00	.00	7,337.06	365,471.94	2.0%
02788 2012 BOND - PHASE 8 / E TAYLO	513,021	513,021	79,448.90	.00	18,088.74	415,483.36	19.0%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	.00	.00	.00	281,839.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02796 2012 BOND ADMIN SELECT-COURTH	521,961	521,961	109,465.19	27,075.67	9,888.00	402,607.81	22.9%
02804 LANDON RD WIDENING	180,000	1,430,000	145,610.84	.00	3,859.63	1,280,529.53	10.5%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	146,871	558,513	31,208.02	6,159.88	58,643.73	468,661.25	16.1%
02812 DOLAN AVE DRAINAGE PROJECT	8,985	0	.00	.00	.00	.00	.0%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	113,067	0	.00	.00	.00	.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	86,518	199,585	79,391.57	54,244.53	82,838.28	37,355.15	81.3%
02818 SEASONAL LIGHT SHOW	2,286,320	2,286,320	1,421,234.83	.00	15,055.75	850,029.42	62.8%
02819 AQUARIUM	0	60,000,000	56.23	.00	1,949.40	59,997,994.37	.0%
02901 POOLE STREET DRAINAGE	67,820	67,820	18,198.65	18,198.65	49,621.35	.00	100.0%
02902 GARY & DARREN ST DRAINAGE	53,933	53,933	49,872.68	.00	.00	4,060.12	92.5%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	200,000	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	9,648.23	44,155.77	17.9%
02906 HARRISON AVE BOX CULVERT	67,558	67,558	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	21,527.89	8,950.39	8,753.61	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	2,289.67	96,024.33	2.3%
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	.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	.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	.00	127,928.17	42,873.24	89.3%
02936 MIDDLE DRIVE OVERLAY	0	91,983	91,982.38	.00	.00	.62	100.0%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	5,992,368	269,633.12	27,809.11	2,761,924.47	2,960,810.41	50.6%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	3,775.83	1,451.38	1,441.25	13,022.92	28.6%
05849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	148,337.47	18,910.50	99,315.13	567,559.00	30.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	70,388	27,311.20	2,500.00	25,227.87	17,848.50	74.6%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	108,743.42	13,592.95	1,719,816.03	.55	100.0%

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41147 PLAYGROUND MODULES	0	50,000	.00	.00	.00	50,000.00	.0%
82574 BILOXI RIVER ESTATES PAVING	0	43,640	43,639.35	43,639.35	.00	.65	100.0%
TOTAL CAPITAL PROJECTS	31,920,350	94,822,640	7,066,545.22	348,417.49	7,810,744.33	79,945,350.14	15.7%
TOTAL EXPENSES	31,920,350	94,822,640	7,066,545.22	348,417.49	7,810,744.33	79,945,350.14	
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	154,450.00	.00	100.0%
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	90,476.05	34,777.82	.00	.00	100.0%
05505 ADMINISTRATION 2015	109,656	109,656	69,810.08	8,347.78	.00	34,534.87	100.0%
05510 CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	.00	.00	39,845.92	63.7%
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	13,463.25	640.44	.00	1,055.43	93.0%
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%

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05516 EMERGENCY HOUSING REPAIR 2015	103,916	103,916	32,490.50	9,990.00	.00	71,425.50	31.3%
05517 VARIOUS PUBLIC FACILITIES/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	208,435.81	25,334.19	171,533.18	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	.00	.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	519,187.57	79,090.23	360,999.37	2,808,991.89	23.9%
TOTAL EXPENSES	1,734,240	3,689,179	519,187.57	79,090.23	360,999.37	2,808,991.89	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	936,527	252,529	120,678.06	61,619.34	56,653.35	75,197.59	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	6,147.35	6,147.35	16,761.65	91.00	99.6%
05801 DOWNTOWN STREET SCAPE ENHANCE	0	22,000	20,650.16	.00	.00	1,349.84	93.9%
81517 LYMAN UTILITY PURCHASE	0	112,963	112,962.62	.00	.00	.38	100.0%
81522 UTILITY ACQUISITION	893	40,893	36,931.06	1,461.00	.00	3,961.94	90.3%
82562 SEAWAY ISLAND WATER MAIN CONN	866,724	514,224	22,458.50	3,355.00	65,355.50	426,409.50	17.1%
82564 38TH AVE SEWER PROJECT	175,076	175,076	.00	.00	130,315.39	44,760.75	74.4%
82565 BAYOU VIEW TANK REPLACEMENT	2,071,700	2,071,700	40,038.56	5,480.50	217,198.94	1,814,462.50	12.4%
82566 HATTEN LANE SEWER IMPROVEMENT	783,643	683,643	633,194.00	.00	24,644.75	25,804.69	96.2%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,317,518	2,237,518	34,482.31	4,603.75	2,143,742.82	59,293.17	97.4%
82568 PH LWEST 28TH ST WATER MAIN I	1,649,556	1,049,556	263,639.62	209,259.37	142,242.89	68,395.50	93.5%
82569 PH ZWEST 28TH ST WATER MAIN I	1,622,217	1,622,217	26,997.00	.00	142,242.89	1,452,977.00	10.4%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,554,860	2,074,860	755,785.73	215,510.84	1,296,803.84	22,270.78	98.9%
82571 PUMP STATION REHABILITATION	1,133,413	1,253,413	85,419.00	2,995.00	1,162,340.50	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,296,930	1,296,930	65,083.57	.00	12,025.48	1,219,820.50	5.9%
82573 LYMAN GRAVITY SEWER	632,912	746,412	594,614.50	83,028.73	148,724.71	3,072.29	99.6%
82574 BILOXI RIVER ESTATES PAVING	150,000	150,000	149,999.66	22,643.49	.00	.34	100.0%
82575 FIBER OPTIC COMM PLAN	88,607	88,607	45,004.47	.00	13,652.41	29,950.00	66.2%
82576 SEWER MANHOLE FAILURE 34TH AV	40,362	0	.00	.00	.00	.00	0%
82578 HERRING ROAD SEWER	0	110,194	47,906.63	6,980.42	62,287.37	70,000.00	100.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	0	70,000	.00	.00	.00	.00	0%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	62,800	45,267.25	11,437.00	17,532.75	.00	100.0%
82581 FOREST HEIGHTS SEWER SYSTEM	0	15,000	5,655.00	290.00	9,345.00	.00	100.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	0	71,000	21,429.50	3,045.00	49,570.50	.00	100.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	0	68,006	17,200.00	10,896.00	49,980.00	826.00	98.8%
82584 THREE RIVERS RD/MAYS RD SEWER	0	41,360	31,283.50	.00	10,076.50	.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING MAY 31, 2016

FOR 2016 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,874,812	3,182,828.05	648,752.79	6,346,775.48	5,345,208.56	64.1%
TOTAL EXPENSES	14,384,849	14,874,812	3,182,828.05	648,752.79	6,346,775.48	5,345,208.56	
GRAND TOTAL	50,721,173	116,068,364	11,688,986.15	1,079,160.51	14,575,650.38	89,803,727.78	22.6%

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/09/2016

Subject: Associated Adjusters Check Register - for the month of May, 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: June 1, 2016

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of May, 2016 to be approved and spread on the minutes of the June 21, 2016 Council meeting.

If you have any questions, please call my office at any time.

1:50 pm

Filter = Checking Account Description = 'City of Gulfport' and LOB in (General Liability, Homeowners, Professional, Property,

Vehicle/Auto) and Transaction Type in (Check, Voided) and Begin Date = '05/01/2016' and End Date = '05/31/2016'

Group 1: Tier 2 Name is Gen Admin - 145

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Pavee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0033195	05/23/2016	BI	Denis Davidson and his attorneys, Owen,	19761	Check	05/23/2016	\$5,000.00
Group 1: Tier 2 Name is Police - 213							\$5,000.00
<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Pavee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032885	05/26/2016	PD	Andrea J. Riley and Farragut Law	19770	Check	05/26/2016	\$4,200.00
AAI-0032885	05/26/2016	BI	Zykia Monique Stewart, Vouldanez	19771	Check	05/26/2016	\$10,985.75
Police - 213 Totals							\$15,185.75
Grand Total							\$20,185.75

1:49 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided)
and Begin Date = '05/01/2016' and End Date = '05/31/2016'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	05/06/2016	EXPENSE	RN Resources, Inc.	19696	Check	05/06/2016	\$219.24
AAI-0031352	05/10/2016	Medical to Provider	Singing River Hospital System	19705	Check	05/10/2016	\$67.40
AAI-0031352	05/10/2016	Indemnity	Tim Lawton and his Attorney, Matthew	19718	Check	05/10/2016	\$41,000.00
AAI-0031352	05/20/2016	EXPENSE	RN Resources, Inc.	19743	Check	05/20/2016	\$192.78
Engineering - 325 Totals							\$41,479.42

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033713	05/03/2016	Medical to Provider	Memorial Hospital	19672	Check	05/03/2016	\$14.16
AAI-0033805	05/03/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19676	Check	05/03/2016	\$163.10
AAI-0033805	05/03/2016	Indemnity	Mark Headrick	19680	Check	05/03/2016	\$937.26
AAI-0033805	05/05/2016	Medical to Claimant	Mark Headrick	19683	Check	05/05/2016	\$129.60
AAI-0033805	05/05/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19684	Check	05/05/2016	\$154.70
AAI-0033805	05/05/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19685	Check	05/05/2016	\$163.10
AAI-0033903	05/06/2016	Medical to Provider	Memorial Hospital at Gulfport	19689	Check	05/06/2016	\$14.16
AAI-0033805	05/06/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19693	Check	05/06/2016	\$114.18
AAI-0033954	05/06/2016	Medical to Provider	Memorial Emergency Physicians	19694	Check	05/06/2016	\$146.96
AAI-0033954	05/06/2016	Medical to Provider	Memorial Hospital	19698	Check	05/06/2016	\$452.89
AAI-0031914	05/06/2016	Medical to Provider	Memorial Hospital	19700	Check	05/06/2016	\$631.00
AAI-0031914	05/06/2016	Medical to Provider	William C. Wilkerson, M.D.	19702	Check	05/06/2016	\$945.00
AAI-0033805	05/06/2016	EXPENSE	RN Resources, Inc.	19703	Check	05/06/2016	\$1,189.02
AAI-0033805	05/10/2016	EXPENSE	RN Resources, Inc.	19706	Check	05/10/2016	\$79.29
AAI-0033805	05/10/2016	Medical to Provider	Singing River Hospital System	19707	Check	05/10/2016	\$114.18
AAI-0033805	05/10/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19708	Check	05/10/2016	\$114.18
AAI-0033805	05/10/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19709	Check	05/10/2016	\$136.75
AAI-0033805	05/10/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19710	Check	05/10/2016	\$136.76
AAI-0033903	05/10/2016	Medical to Provider	Memorial Emergency Physicians	19711	Check	05/10/2016	\$146.96
AAI-0031914	05/10/2016	Medical to Provider	Applied Psychology Center	19712	Check	05/10/2016	\$150.00
AAI-0031914	05/10/2016	Indemnity	Marty Capers	19716	Check	05/10/2016	\$898.24
AAI-0033903	05/10/2016	Medical to Provider	Memorial Hospital	19717	Check	05/10/2016	\$1,229.44
AAI-0033805	05/12/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19721	Check	05/12/2016	\$136.76
AAI-0033420	05/12/2016	Medical to Provider	Beach Pharmacy, Inc.	19723	Check	05/12/2016	\$232.44
AAI-0031914	05/12/2016	Medical to Claimant	Marty Capers	19724	Check	05/12/2016	\$343.76
AAI-0033805	05/12/2016	Medical to Provider	Clayton R Hilton, DDS	19725	Check	05/12/2016	\$1,640.00
AAI-0033805	05/17/2016	Indemnity	Mark Headrick	19733	Check	05/17/2016	\$749.82

1:49 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided) and Begin Date = '05/01/2016' and End Date = '05/31/2016'

Group 1: Tier 2 Name is Fire - 290

[illegible]

Group 1: Tier 2 Name is Gen Admin - 145

[illegible]

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0033755	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$74.94
JT Jones Park / Harbor - 445 Totals							\$74.94

1:49 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided)
and Begin Date = '05/01/2016' and End Date = '05/31/2016'

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	05/05/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	19682	Check	05/05/2016	\$84.06
AAI-0026258	05/06/2016	EXPENSE	RN Resources, Inc.	19697	Check	05/06/2016	\$298.62
AAI-0026258	05/20/2016	Medical to Provider	Beach Pharmacy, Inc.	19740	Check	05/20/2016	\$67.25
AAI-0026258	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$2.98
AAI-0026258	05/24/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19763	Check	05/24/2016	\$35.47
Judicial / Courts - 125 Totals							\$488.38

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033349	05/05/2016	Medical to Provider	Memorial Hospital	19688	Check	05/05/2016	\$736.92
AAI-0025226	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$3.17
Leisure Services - 411 Totals							\$740.09

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	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$48.88
Planning / Zoning / code enf - 611 Totals							\$48.88

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031775	05/03/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	19673	Check	05/03/2016	\$60.88
AAI-0028523	05/03/2016	Indemnity	Leslee Curry as parent and guardian	19674	Check	05/03/2016	\$145.06
AAI-0028523	05/03/2016	Indemnity	Leslee Curry as parent and guardian	19675	Check	05/03/2016	\$145.06
AAI-0028523	05/03/2016	Indemnity	Leslee Curry	19677	Check	05/03/2016	\$507.74
AAI-0031775	05/03/2016	Indemnity	Dorothy Payne	19678	Check	05/03/2016	\$718.96
AAI-0029570	05/03/2016	Indemnity	Christopher Langenbach	19679	Check	05/03/2016	\$844.62
AAI-0029570	05/05/2016	Medical to Provider	Beach Pharmacy, Inc.	19686	Check	05/05/2016	\$188.49
AAI-0033244	05/05/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19687	Check	05/05/2016	\$237.50
AAI-0033795	05/06/2016	Medical to Provider	Medical Analysis LLC	19690	Check	05/06/2016	\$14.95
AAI-0033102	05/06/2016	Medical to Provider	Medical Analysis LLC	19691	Check	05/06/2016	\$31.46
AAI-0033357	05/06/2016	Medical to Provider	Medical Analysis LLC	19692	Check	05/06/2016	\$56.41
AAI-0032758	05/06/2016	EXPENSE	RN Resources, Inc.	19695	Check	05/06/2016	\$174.37
AAI-0032931	05/06/2016	Medical to Provider	Sun Coast Pain Management, PA	19699	Check	05/06/2016	\$497.37
AAI-0029570	05/10/2016	Medical to Provider	Beach Pharmacy, Inc.	19704	Check	05/10/2016	\$47.81
AAI-0030253	05/10/2016	Medical to Claimant	Christian Oatis	19713	Check	05/10/2016	\$168.48
AAI-0029570	05/10/2016	Medical to Provider	Beach Pharmacy, Inc.	19714	Check	05/10/2016	\$219.91
AAI-0032931	05/10/2016	Medical to Provider	Gulf Coast Outpatient Surgery Center	19715	Check	05/10/2016	\$729.86

1:49 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided)
and Begin Date = '05/01/2016' and End Date = '05/31/2016'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031775	05/10/2016	EXPENSE	Karen J. Ortenberg, MD, LLC	19719	Check	05/10/2016	\$1,800.00
AAI-0030253	05/12/2016	Medical to Provider	Advanced RX Pharmacy	19720	Check	05/12/2016	\$76.55
AAI-0029570	05/12/2016	Medical to Provider	Beach Pharmacy, Inc.	19722	Check	05/12/2016	\$167.74
AAI-0033392	05/17/2016	Medical to Provider	Memorial Emergency Physicians	19726	Check	05/17/2016	\$49.49
AAI-0028523	05/17/2016	Indemnity	Leslee Curry as parent and guardian	19727	Check	05/17/2016	\$145.06
AAI-0028523	05/17/2016	Indemnity	Leslee Curry as parent and guardian	19728	Check	05/17/2016	\$145.06
AAI-0033687	05/17/2016	Medical to Provider	ACS Emergency Services of MS	19729	Check	05/17/2016	\$146.96
AAI-0028523	05/17/2016	Indemnity	Leslee Curry	19730	Check	05/17/2016	\$507.74
AAI-0031775	05/17/2016	Indemnity	Dorothy Payne	19731	Check	05/17/2016	\$718.96
AAI-0029570	05/17/2016	Indemnity	Christopher Langenbach	19732	Check	05/17/2016	\$844.62
AAI-0030253	05/18/2016	Medical to Provider	NewSouth Neurospine	19735	Check	05/18/2016	\$48.99
AAI-0029570	05/18/2016	Medical to Provider	Southern Brain & Spine	19736	Check	05/18/2016	\$79.29
AAI-0033687	05/18/2016	Medical to Provider	Garden Park Medical	19739	Check	05/18/2016	\$999.80
AAI-0033687	05/20/2016	Medical to Provider	Physical Medicine & Rehab	19741	Check	05/20/2016	\$122.72
AAI-0031775	05/20/2016	EXPENSE	RN Resources, Inc.	19744	Check	05/20/2016	\$238.14
AAI-0033244	05/20/2016	EXPENSE	RN Resources, Inc.	19745	Check	05/20/2016	\$334.61
AAI-0029570	05/20/2016	EXPENSE	RN Resources, Inc.	19746	Check	05/20/2016	\$389.34
AAI-0023479	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$5.37
AAI-0029570	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$34.79
AAI-0030253	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$309.50
AAI-0031775	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$331.80
AAI-0032701	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$37.57
AAI-0032931	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$64.28
AAI-0033881	05/23/2016	EXPENSE	Associated Managed Care	19747	Check	05/23/2016	\$124.35
AAI-0030253	05/23/2016	Medical to Provider	Carlisle Medical Inc	19748	Check	05/23/2016	\$60.94
AAI-0030253	05/23/2016	Medical to Provider	NewSouth Neurospine	19750	Check	05/23/2016	\$67.40
AAI-0033799	05/23/2016	Medical to Provider	Memorial Hospital at Gulfport	19751	Check	05/23/2016	\$70.40
AAI-0032758	05/23/2016	Medical to Provider	Singing River Health System	19752	Check	05/23/2016	\$79.29
AAI-0033799	05/23/2016	Medical to Provider	Memorial Hospital	19753	Check	05/23/2016	\$122.72
AAI-0033942	05/23/2016	Medical to Provider	Blenville Orthopaedic Specialists, LLC	19757	Check	05/23/2016	\$297.56
AAI-0033992	05/23/2016	Medical to Provider	Memorial Hospital	19758	Check	05/23/2016	\$369.90
AAI-0030253	05/23/2016	EXPENSE	RN Resources, Inc.	19760	Check	05/23/2016	\$1,605.18
AAI-0030253	05/24/2016	Medical to Provider	Advanced RX Pharmacy	19764	Check	05/24/2016	\$91.75
AAI-0030253	05/24/2016	Medical to Claimant	Christian Oatis	19765	Check	05/24/2016	\$105.84

June 01, 2016
1:39 pm

Check Register

Page 1 of 6

Report Criteria: Transaction Date Range = 5/1/2016 - 5/31/2016 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 05/03/2016	19672	Memorial Hospital	\$14.16
Check 05/03/2016	19673	Comprehensive Pain and Rehabilitation	\$60.88
Check 05/03/2016	19674	Leslee Curry as parent and guardian	\$145.06
Check 05/03/2016	19675	Leslee Curry as parent and guardian	\$145.06
Check 05/03/2016	19676	Bienville Orthopaedic Specialists, LLC	\$163.10
Check 05/03/2016	19677	Leslee Curry	\$507.74
Check 05/03/2016	19678	Dorothy Payne	\$718.96
Check 05/03/2016	19679	Christopher Langenbach	\$844.62
Check 05/03/2016	19680	Mark Headrick	\$937.26
Check 05/05/2016	19681	Nellie Henry	\$46.50
Check 05/05/2016	19682	Comprehensive Pain and Rehabilitation	\$84.06
Check 05/05/2016	19683	Mark Headrick	\$129.60
Check 05/05/2016	19684	Bienville Orthopaedic Specialists, LLC	\$154.70
Check 05/05/2016	19685	Bienville Orthopaedic Specialists, LLC	\$163.10
Check 05/05/2016	19686	Beach Pharmacy, Inc.	\$188.49
Check 05/05/2016	19687	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 05/05/2016	19688	Memorial Hospital	\$736.92
Check 05/06/2016	19689	Memorial Hospital at Gulfport	\$14.16
Check 05/06/2016	19690	Medical Analysis LLC	\$14.95
Check 05/06/2016	19691	Medical Analysis LLC	\$31.46
Check 05/06/2016	19692	Medical Analysis LLC	\$56.41
Check 05/06/2016	19693	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 05/06/2016	19694	Memorial Emergency Physicians	\$146.96
Check 05/06/2016	19695	RN Resources, Inc.	\$174.37
Check 05/06/2016	19696	RN Resources, Inc.	\$219.24
Check 05/06/2016	19697	RN Resources, Inc.	\$298.62
Check 05/06/2016	19698	Memorial Hospital	\$452.89
Check 05/06/2016	19699	Sun Coast Pain Management, PA	\$497.37
Check 05/06/2016	19700	William C. Wilkerson, M.D.	\$631.00

1:39 pm

Report Criteria: Transaction Date Range = 5/1/2016 - 5/31/2016 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 05/06/2016	19701	RN Resources, Inc.	\$926.06
Check 05/06/2016	19702	RN Resources, Inc.	\$945.00
Check 05/06/2016	19703	RN Resources, Inc.	\$1,189.02
Check 05/10/2016	19704	Beach Pharmacy, Inc.	\$47.81
Check 05/10/2016	19705	Singing River Hospital System	\$67.40
Check 05/10/2016	19706	Singing River Hospital System	\$79.29
Check 05/10/2016	19707	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 05/10/2016	19708	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 05/10/2016	19709	Bienville Orthopaedic Specialists, LLC	\$136.75
Check 05/10/2016	19710	Bienville Orthopaedic Specialists, LLC	\$136.76
Check 05/10/2016	19711	Memorial Emergency Physicians	\$146.96
Check 05/10/2016	19712	Applied Psychology Center	\$150.00
Check 05/10/2016	19713	Christian Oatis	\$168.48
Check 05/10/2016	19714	Beach Pharmacy, Inc.	\$219.91
Check 05/10/2016	19715	Gulf Coast Outpatient Surgery Center	\$729.86
Check 05/10/2016	19716	Marty Capers	\$898.24
Check 05/10/2016	19717	Memorial Hospital	\$1,229.44
Check 05/10/2016	19718	Tim Lawton and his Attorney, Matthew	\$41,000.00
Check 05/10/2016	19719	Karen J. Ortenberg, MD, LLC	\$1,800.00
Check 05/12/2016	19720	Advanced RX Pharmacy	\$76.55
Check 05/12/2016	19721	Bienville Orthopaedic Specialists, LLC	\$136.76
Check 05/12/2016	19722	Beach Pharmacy, Inc.	\$167.74
Check 05/12/2016	19723	Beach Pharmacy, Inc.	\$232.44
Check 05/12/2016	19724	Marty Capers	\$343.76
Check 05/12/2016	19725	Clayton R Hilton, DDS	\$1,640.00
Check 05/17/2016	19726	Memorial Emergency Physicians	\$49.49
Check 05/17/2016	19727	Leslee Curry as parent and guardian	\$145.06
Check 05/17/2016	19728	Leslee Curry as parent and guardian	\$145.06
Check 05/17/2016	19729	ACS Emergency Services of MS	\$146.96

1:39 pm

Report Criteria: Transaction Date Range = 5/1/2016 - 5/31/2016 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 05/17/2016	19730	Leslee Curry	\$507.74
Check 05/17/2016	19731	Dorothy Payne	\$718.96
Check 05/17/2016	19732	Christopher Langenbach	\$844.62
Check 05/17/2016	19733	Mark Headrick	\$749.82
Check 05/18/2016	19734	Bienville Orthopaedic Specialists, LLC	\$46.54
Check 05/18/2016	19735	NewSouth Neurospine	\$48.99
Check 05/18/2016	19736	Southern Brain & Spine	\$79.29
Check 05/18/2016	19737	Sun Coast Pain Management, PA	\$114.18
Check 05/18/2016	19738	Cedar Lake Open MRI LLC	\$500.10
Check 05/18/2016	19739	Garden Park Medical	\$999.80
Check 05/20/2016	19740	Beach Pharmacy, Inc.	\$67.25
Check 05/20/2016	19741	Physical Medicine & Rehab	\$122.72
Check 05/20/2016	19742	Bienville Orthopaedic Specialists, LLC	\$136.76
Check 05/20/2016	19743	RN Resources, Inc.	\$192.78
Check 05/20/2016	19744	RN Resources, Inc.	\$238.14
Check 05/20/2016	19745	RN Resources, Inc.	\$334.61
Check 05/20/2016	19746	RN Resources, Inc.	\$389.34
Check 05/23/2016	19747	Associated Managed Care	\$1,768.68
Check 05/23/2016	19748	Carlisle Medical Inc	\$60.94
Check 05/23/2016	19749	Coastal County Imaging Services, LLC	\$65.41
Check 05/23/2016	19750	NewSouth Neurospine	\$67.40
Check 05/23/2016	19751	Memorial Hospital at Gulfport	\$70.40
Check 05/23/2016	19752	Singing River Health System	\$79.29
Check 05/23/2016	19753	Memorial Hospital	\$122.72
Check 05/23/2016	19754	Bienville Orthopaedic Specialists, LLC	\$185.96
Check 05/23/2016	19755	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 05/23/2016	19756	Beach Pharmacy, Inc.	\$272.17
Check 05/23/2016	19757	Bienville Orthopaedic Specialists, LLC	\$297.56
Check 05/23/2016	19758	Memorial Hospital	\$369.90

Report Criteria: Transaction Date Range = 5/1/2016 - 5/31/2016 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 05/23/2016	19759	Marty Capers	\$898.24
Check 05/23/2016	19760	RN Resources, Inc.	\$1,605.18
Check 05/23/2016	19761	Denis Davidson and his attorneys, Owen,	\$5,000.00
Check 05/24/2016	19762	Beach Pharmacy, Inc.	\$16.05
Check 05/24/2016	19763	StoneRiver Pharmacy Solutions	\$35.47
Check 05/24/2016	19764	Advanced RX Pharmacy	\$91.75
Check 05/24/2016	19765	Christian Oatis	\$105.84
Check 05/24/2016	19766	Ryker Haselden	\$106.99
Check 05/24/2016	19767	CompToday	\$232.44
Check 05/24/2016	19768	Beach Pharmacy, Inc.	\$421.36
Check 05/25/2016	19769	Pete Pope	\$937.26
Check 05/26/2016	19770	Andrea J. Riley and Farragut Law	\$4,200.00
Check 05/26/2016	19771	Zykia Monique Stewart, Vouldanez	\$10,985.75
Check 05/31/2016	19772	Leslee Curry as parent and guardian	\$145.06
Check 05/31/2016	19773	Leslee Curry as parent and guardian	\$145.06
Check 05/31/2016	19774	Leslee Curry	\$507.74
Check 05/31/2016	19775	Dorothy Payne	\$718.96
Check 05/31/2016	19776	Christopher Langenbach	\$844.62
Check 05/31/2016	19777	RN Resources, Inc.	\$1,145.78
Check 05/31/2016	19778	LSU Healthcare Network	\$36.00
Check 05/31/2016	19779	Advanced RX Pharmacy	\$76.55
Check 05/31/2016	19780	LSU Healthcare Network	\$89.00
Check 05/31/2016	19781	LSU Healthcare Network	\$122.00
Check 05/31/2016	19782	LSU Healthcare Network	\$122.00
Check 05/31/2016	19783	LSU Healthcare Network	\$173.00
Check 05/31/2016	19784	SMB Radiology, PA	\$421.36
Check 05/31/2016	19785	LSU Healthcare Network	\$3,957.50
Check Totals (114)			\$103,943.01
Charge/Check Totals (114)			\$103,943.01

Report Criteria: Transaction Date Range = 5/1/2016 - 5/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checks less Voids/Reimbursements	<u><u>\$103,943.01</u></u>
City of Gulfport Totals	\$(103,943.01)

Report Criteria: Transaction Date Range = 5/1/2016 - 5/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

=====
\$(103,943.01)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 06/16/2016

Subject: Privilege Licenses - issued May, 2016 - to be made a part of the minutes.

Recommendation:

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Linda Elias, Comptroller

Date: June 6, 2016

RE: Privilege Licenses Issued May 2016

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of May 1, 2016 thru May 31, 2016 per Mississippi Code Ann. §27-17-501 to be spread on the minutes of the June 21, 2016 Council meeting.

If you have any questions, please call my office at any time.

MAY 2016
BUSINESS LICENSES

Customer	Customer Address	Amount	Cust #
COSPOS SNOWBALLS	1501 42ND AVE	\$20.00	<u>1004</u>
THE GENERAL LUMBER & MILLWORK LLC	3019 15TH STREET	\$20.00	<u>25578</u>
JAY JAY'S PAWN & JEWELRY	1600 25TH AVENUE	\$500.00	<u>23670</u>
JONES CONTRACTING SERVICES	1522 19TH STREET	\$20.00	<u>46703</u>
LISA NAILS & BEAUTY SUPPLIES	1615 25TH AVE	\$20.00	<u>5565</u>
PERFORMANCE TIRE & WHEEL	12101 HIGHWAY 49	\$40.00	<u>10190</u>
SAFE WORLD SECURITY SERVICE LLC	1318 MILLS AVENUE	\$20.00	<u>30755</u>
SAFE WORLD SECURITY SERVICE LLC	1318 MILLS AVENUE	(\$20.00)	<u>30755</u>
SAFE WORLD SECURITY SERVICE LLC	1318 MILLS AVENUE	\$20.00	<u>30755</u>
SAFE WORLD SECURITY SERVICE LLC	1318 MILLS AVENUE	(\$20.00)	<u>30755</u>
SAFE WORLD SECURITY SERVICE LLC	1318 MILLS AVENUE	\$20.00	<u>30755</u>
B WIZE RENTALS	3019 15TH STREET SUITE B	\$20.00	<u>73380</u>
JAMES EDWARD BATES PHOTOGRAPHY	P.O. BOX 2818	\$20.00	<u>74613</u>
RONNIE G ANTIQUES	58 EAST RAILROAD STREET	\$20.00	<u>74616</u>
THE PRINT SHED LLC	12100 HIGHWAY 49 N	\$20.00	<u>57289</u>
BROWN INVESTMENTS & CONCESSIONS	8307 TEXAS AVENUE	\$20.00	<u>79249</u>
CHRISTIAN ON PATROL SECURITY	8302 SOUTH CAROLINA AVENUE	\$20.00	<u>62049</u>
WORD OF LIFE BOOKS, BIBLES & CD'S	2727 22ND AVENUE	\$20.00	<u>53127</u>
ADVANCE AMERICA CASH ADVANCE CENTERS	135 N CHURCH STREET	\$20.00	<u>79787</u>
AIRPORT - CASINO - MILITARY TAXI SERVICE	1241 PASS ROAD	\$15.00	<u>53763</u>
ALL AMERICAN CHECK CASHING INC	3409 WASHINGTON AVENUE	\$30.00	<u>58628</u>
BACK ON THE RACK- UPSCALE -RESALE	1419 27TH AVE	\$20.00	<u>71282</u>
BIG KAHUNA	11408 FAIRFIELD LANE	\$20.00	<u>75802</u>
BLAKNEY SUPREME SERVICES LLC	636 ROSALYN PLACE	\$20.00	<u>79917</u>
ELITE MEDICAL CLINIC	9454 THREE RIVERS RD	\$20.00	<u>63111</u>
FOXWORTH LAW OFFICE	1231 28TH ST	\$20.00	<u>80063</u>
GAT AIRLINE GROUND SUPPORT INC	14055 AIRPORT RD	\$20.00	<u>71317</u>
JACKSON SUPPLY COMPANY	6655 ROXBURGH DR	\$1,360.00	<u>63152</u>
JADE MILLWORK	306 44TH ST	\$20.00	<u>62994</u>
MAE'S RESIDENTIAL CLEANING SERVICE	402 PINEHILL DR	\$20.00	<u>71269</u>
MS GULF COAST CLEANING & JANITORIAL	P.O. BOX 3074	\$20.00	<u>79923</u>
NATE GREAT'S PRESSURE WASHING SERVICE	3602 AMTICO DRIVE	\$20.00	<u>67352</u>
PREMIER BLENDS LLC	14405 SEAWAY RD	\$20.00	<u>71212</u>
RITeway CUTTS & BEAUTY SALON	15895 WALK FARM LANE	\$20.00	<u>75602</u>
ROBERTS COMPANY INC	P O BOX 16569	\$395.00	<u>75799</u>
SCARBOROUGH SECURITY SERVICES	3429 WASHINGTON AVE	\$20.00	<u>53973</u>
SKY SPIRIT STUDIOS	2508 15TH AVENUE	\$20.00	<u>63067</u>
SUSPENSION DIMENSION LLC	24 - 51ST STREET	\$20.00	<u>67275</u>
THE E O CLUB III	1309 25TH AVENUE	\$35.00	<u>79788</u>
THE KING OF SUDZ	541 PASS ROAD	\$20.00	<u>79820</u>
THE TALBOTS INC	175 BEAL STREET	\$50.00	<u>63121</u>
ARD'S PROPERTIES	15547 PARKWOOD DRIVE	\$20.00	<u>58863</u>
CAMELLIA HOME HEALTH OF THE GULF COAST	11703 HIGHLAND CIRCLE	\$117.00	<u>71577</u>
COVENANT CHRISTIAN BOOKSTORE	1419 PASS ROAD	\$20.00	<u>67716</u>
D & D PERFORMANCE	516 34TH ST	\$20.00	<u>80153</u>
DOLGENCORP LLC	15449 O'NEIL ROAD	\$77.50	<u>71720</u>

MAY 2016
BUSINESS LICENSES

EASY ADVANCE	1423 25TH AVENUE	\$20.00	<u>63564</u>
ELECT LADIES & ELITE MEN BOUTIQUE	2905 25TH AVE UNIT A2	\$20.00	<u>67581</u>
FAMILY DOLLAR STORE OF MS INC #9146	13137 DEDEAUX RD	\$20.00	<u>67452</u>
GODWIN ADVERTISING ANGENCY,INC	1617 25TH AVENUE	\$20.00	<u>63453</u>
GULF COAST DENTAL CENTER	28 PASS RD	\$30.00	<u>75961</u>
ATLANTIC MARKSMEN	14500 B CREOSOTE ROAD	\$20.00	<u>75978</u>
GULFSIDE CASINO , INC	3300 W BEACH BLVD	\$30.00	<u>67681</u>
HANDSBORO CLEANER & TAILORS	12068 HIGHWAY 49 NORTH	\$20.00	<u>54648</u>
HEADLINERS BARBER AND BEAUTY SALON	13187 DEDEAUX RD SUITE I	\$30.00	<u>67583</u>
HUMAN RESOURCES ONE LLC	12469 RED FOX DRIVE	\$20.00	<u>58969</u>
HVAC MECHANIC HANDYMAN	423 TEXAS AVE	\$20.00	<u>80213</u>
J & J LAWN CARE	10337 RIVERROAD DRIVE	\$20.00	<u>54236</u>
MCCANN EDUCATION CENTERS, INC	12121 HWY 49	\$30.00	<u>63296</u>
MIZU	11515 HWY 49	\$35.00	<u>71609</u>
PANDA HOUSE II	11370 HWY 49	\$20.00	<u>67606</u>
RAMEY HOSLEY & ASSOCIATES LLC	520 34TH ST	\$20.00	<u>76136</u>
RITE WAY SERVICE INC	14231 SEAWAY ROAD	\$30.00	<u>58858</u>
SADIE JANE'S WREATH FACTORY	1228 E PASS ROAD	\$20.00	<u>67634</u>
SEAGRAPES WINE CAFE	2419 14TH ST	\$45.00	<u>75918</u>
SHIP ISLAND EXCURSIONS PAN ISLE INC	825 TOWNS SHIP ROAD	\$20.00	<u>54410</u>
SKINNER'S A/C SERVICE & REPAIR	15045 DEDEAUX RD	\$20.00	<u>71813</u>
SMILE ICE CREAM	7120 GREENBRIAR STREET	\$25.00	<u>44188</u>
SMITHS CLEANING SERVICE	15196 BARBARA DR	\$20.00	<u>76203</u>
SSH AUTO LEASE MGT	707 PASS ROAD	\$62.50	<u>71858</u>
STEWART MARINE LLC	2303 GULF AVE	\$20.00	<u>58831</u>
AFFORDABLE CABINETS PLUS	34-29TH STREET	\$20.00	<u>68034</u>
B & D SERVICES LLC	11170 VIXEN LOOP	\$20.00	<u>80624</u>
BELLA ROSE BOUTIQUE LLC	8930 LORRAINE RD STE F	\$20.00	<u>80563</u>
C S L PLASMA INC	9245 HWY 49	\$63.00	<u>76484</u>
CANVAS & COCKTAILS LLC	500 COURTHOUSE RD	\$20.00	<u>71981</u>
ELITE DOCTORS INC	4507 15TH STREET SUITE B & C	\$20.00	<u>54649</u>
FAIRFIELD INN AND SUITES	201 N FRANKLIN ST	\$30.00	<u>80490</u>
FIVE GUYS	251 LOMBARDY ST	\$45.00	<u>76410</u>
HARRISON FINANCIAL SERVICES, INC	1380 26TH AVE	\$30.00	<u>68012</u>
KHI CORPORATION	14220 HWY 49	\$80.00	<u>71892</u>
L & A CONTRACTING SERVICES & ENG OFFICE	1600 30TH AVE	\$20.00	<u>72003</u>
L.T'S PLACE	4709 ARKANSAS AVE	\$35.00	<u>67989</u>
LIBERTY PETROLEUM LLC	1103 PASS RD	\$35.00	<u>67955</u>
LITTLE CAESARS #167	12373 HWY 49	\$54.00	<u>80444</u>
LITTLE CAESARS #168	P O BOX 572408	\$60.00	<u>80509</u>
MAXINE E BERG	13085 SULLIVAN LN	\$20.00	<u>76262</u>
MLS INC	9475 HWY 49	\$69.00	<u>67841</u>
OOH LA LA	730 EAST PASS ROAD	\$20.00	<u>63912</u>
ORANGE GROVE URGENT CARE	10556 HIGHWAY 49	\$20.00	<u>54911</u>
ORIZA ENTERPRISES LLC	4507 15TH STREET STE. B,C	\$20.00	<u>54619</u>
PTS PROPERTIES INC	15045 DEDEAUX ROAD	\$20.00	<u>59259</u>
RUN-N-TRI COMPANY	9138 CARL LEGETT ROAD	\$25.00	<u>54765</u>

MAY 2016
BUSINESS LICENSES

SHEAR BEAUTY SALON	1116 COWAN RD	\$20.00	<u>80532</u>
SUNBELT MEDICAL SOLUTIONS LLC	450 E PASS RD	\$20.00	<u>72078</u>
THE CATS MEOW	2402 COLLINS BLVD	\$20.00	<u>76287</u>
THE RADISH LOFT	76 48TH STREET	\$32.50	<u>68002</u>
UPPERCUTS MENS HAIR SALOON	12373 HWY 49 STE 4	\$30.00	<u>59357</u>
WALMART #6323	11333 HWY 49	\$815.00	<u>80726</u>
ZIMMERMAN FAMILY DENTISTRY PC	1213 BROAD AVENUE SUITE 1	\$20.00	<u>76527</u>
DISCOUNT TIRE & RIMS LLC	1799 PASS RD	\$20.00	<u>84303</u>
SHAGGY CHIC PET SALON	15456 DEDEAUX RD	\$20.00	<u>84312</u>
IMPRESSIVE	901 PASS RD	\$20.00	<u>84314</u>
ARROW POWER WASHING	2 HARVEST LN	\$20.00	<u>84320</u>
NITPICKS	12221 ASHLEY DR UNITS A & B	\$20.00	<u>84336</u>
KATIE TERRIO AND ASSOCIATES	1073 ACADIAN DR	\$20.00	<u>84337</u>
CUT IT LAWN SERVICE	2402 TRACY DR	\$20.00	<u>84344</u>
THE DIRTY DOG	14364 DEDEAUX RD	\$20.00	<u>84349</u>
YANKEE BELLE	2701 14TH AVE	\$20.00	<u>84355</u>
NEXTHOME E REALTY	1520 29TH AVE SUITE 27	\$20.00	<u>84377</u>
RE/MAX RESULTS IN REAL ESTATE	12211 BERNARD PKWY	\$20.00	<u>84414</u>
BROTHERS USED TIRES	3026 25TH AVE SUITE A	\$20.00	<u>84416</u>
CREATIVE ELITE	1614 25TH AVE	\$20.00	<u>84423</u>
NAILED IT	13042 DEDEAUX RD SUITE B	\$20.00	<u>84425</u>
HOLDERS RESTAURANT	617 28TH ST	\$35.00	<u>83690</u>
PALLETHEADS	2701 14TH AVE	\$20.00	<u>84452</u>
BBQ WORLD	19086 PINE FOREST ROAD	\$25.00	<u>66464</u>
NANCY STONE BOURGEOIS INTERIORS	1710 E PASS RD SUITE C	\$20.00	<u>84487</u>
PREMIER SERVICES	14490 WILLIAMSBURG DR	\$20.00	<u>84489</u>
LUMBER LIQUIDATORS INC	9444 HWY 49 N STE C & D	\$75.00	<u>84490</u>
CORKS AND CLEAVER SIDE BAR LLC	1308 27TH AVE	\$45.00	<u>84491</u>
DUNCAN ENTERPRISE	3602 AMITICO DR	\$20.00	<u>84493</u>
THE THE MIX	1308 27TH AVE	\$20.00	<u>84494</u>
TORRID #5337	10000 FACTORY SHOP BLVD STE 643	\$50.00	<u>84540</u>
DNICE JANITORIAL SERVICES	400 W STEVENS CIRCLE	\$20.00	<u>84541</u>
OASIS HELPING HANDS	1008 E PASS RD	\$20.00	<u>84558</u>
HAIR AND BEAUTY 3	11312 HWY 49 SUITE A-1	\$62.50	<u>84560</u>
JACKS DOG AND BURGER	13 POPLAR CIRCLE	\$25.00	<u>84575</u>
AJAX SEAFOOD KITCHEN & BAR	942 BEACH DR	\$60.00	<u>84574</u>
WINGATE BY WYNDHAM	4302 W BEACH BLVD	\$30.00	<u>84591</u>
CANVAS & COCKTAILS	204 COURTHOUSE RD	\$20.00	<u>84597</u>
EXTRA RETAIL FOR U	1400 28TH ST #424	\$20.00	<u>84601</u>
		\$6,468.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/09/2016

Subject: Biweekly Pay Distribution Journals - for the month of May, 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: June 9, 2016

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of May, 2016 to be approved and spread on the minutes of the June 21, 2016 Council meeting.

If you have any questions, please call my office at any time.

05/24/2016 13:58
j dubuissou
WARRANT 052616

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 05/09/2016 to 05/22/2016

P 1
prjournal

CHECK DATE 05/26/2016

YEAR 2016 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052616

GL EFF DATE 05/26/2016
REFERENCE 052616
REFERENCE2 1052616

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 8	YEAR 2016 PERIOD 8				GL EFF DATE 05/26/2016
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	9,320.22
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	28,653.95
125	601900		JUDICIAL	STATE RETIREMENT	4,480.74
125	602200		JUDICIAL	FICA TAXES	2,066.72
125	602600		JUDICIAL	HEALTH INSURANCE	6,102.64
135	600100		LEGAL	WAGES AND SALARIES	23,682.35
135	601900		LEGAL	STATE RETIREMENT	3,723.73
135	602200		LEGAL	FICA TAXES	1,751.34
135	602600		LEGAL	HEALTH INSURANCE	2,862.55
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,128.56
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,192.21
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,868.25
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,225.58
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,981.46
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.68
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,634.89
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,945.51
213	600100		POLICE OPERATING	WAGES AND SALARIES	327,793.09
213	600400		POLICE OPERATING	OVERTIME	29,715.08
213	601000		POLICE OPERATING	HOLIDAY PAY	5,788.79
213	601900		POLICE OPERATING	STATE RETIREMENT	57,219.26
213	602200		POLICE OPERATING	FICA TAXES	26,224.04
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,556.10
290	600100		FIRE	WAGES AND SALARIES	267,408.67
290	600400		FIRE	OVERTIME	64.82
290	601900		FIRE	STATE RETIREMENT	42,127.12
290	602200		FIRE	FICA TAXES	19,041.55
290	602600		FIRE	HEALTH INSURANCE	56,145.37
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.67
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.20
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,068.98
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,079.69
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.55
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,154.79
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,124.88
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	986.17
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,581.01
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.74
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,135.65

05/24/2016 13:58
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

WARRANT 052616

PAY PERIOD 05/09/2016 to 05/22/2016

| p |
| prjournl |

2

CHECK DATE 05/26/2016

YEAR 2016 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052616

GL EFF DATE 05/26/2016
REFERENCE 052616
REFERENCE2 1052616

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	12,922.74
325	601900		ENGINEERING	STATE RETIREMENT	1,851.06
325	602200		ENGINEERING	FICA TAXES	1,949.80
411	602600		ENGINEERING	HEALTH INSURANCE	1,900.06
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	29,979.20
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	859.93
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	1,280.22
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	5,990.06
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100		LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	940.51
411	600400	41130	LEISURE SERVICES	OVERTIME	48.37
411	600400	41133	LEISURE SERVICES	OVERTIME	24.00
411	600400	41136	LEISURE SERVICES	OVERTIME	57.76
411	600400	41144	LEISURE SERVICES	OVERTIME	307.26
411	601900		LEISURE SERVICES	STATE RETIREMENT	4,766.03
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	143.06
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	205.41
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	957.24
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	416.71
411	602200		LEISURE SERVICES	FICA TAXES	2,267.44
411	602200	41130	LEISURE SERVICES	FICA TAXES	69.48
411	602200	41133	LEISURE SERVICES	FICA TAXES	90.12
411	602200	41136	LEISURE SERVICES	FICA TAXES	458.60
411	602200	41138	LEISURE SERVICES	FICA TAXES	58
411	602200	41140	LEISURE SERVICES	FICA TAXES	71.95
411	602200	41144	LEISURE SERVICES	FICA TAXES	196.97
411	602600		LEISURE SERVICES	HEALTH INSURANCE	4,895.24
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	3,144.35
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	499.96
415	602200		BUILDING MAINTENANCE	FICA TAXES	231.52
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	3,299.83
425	601900		SENIOR CITIZENS	STATE RETIREMENT	519.72
425	602200		SENIOR CITIZENS	FICA TAXES	247.97
425	602600		SENIOR CITIZENS	HEALTH INSURANCE	273.90
430	600100		BEAUTIFICATION	WAGES AND SALARIES	21,911.48
430	600400		BEAUTIFICATION	OVERTIME	94.80
430	601900		BEAUTIFICATION	STATE RETIREMENT	3,475.44

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WARRANT 052616

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 05/09/2016 to 05/22/2016

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CHECK DATE 05/26/2016

YEAR 2016 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052616

GL EFF DATE 05/26/2016
REFERENCE 052616
REFERENCE2 1052616

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602200		BEAUTIFICATION	FICA TAXES	1,599.47
430	602600		BEAUTIFICATION	HEALTH INSURANCE	5,066.22
435	600100		CEMETERY	WAGES AND SALARIES	4,398.11
435	601900		CEMETERY	STATE RETIREMENT	692.70
435	602200		CEMETERY	FICA TAXES	332.21
435	602600		CEMETERY	HEALTH INSURANCE	510.52
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	4,109.09
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	556.27
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	289.87
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,189.53
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,552.20
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,386.97
611	602200		PLANNING AND ZONING	FICA TAXES	2,929.86
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,198.79
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	566.79
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
			FUND TOTALS		1,338,421.08
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	25,816.98
811	601900		UTILITY BILLING	STATE RETIREMENT	4,066.16
811	602200		UTILITY BILLING	FICA TAXES	1,890.25
825	600100		SEWER OPERATIONS	HEALTH INSURANCE	4,903.02
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
			FUND TOTALS		547.80
			FUND TOTALS		40,972.33
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,978.62
445	600400		JOSEPH T JONES	OVERTIME	26.52
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,418.31
445	602200		JOSEPH T JONES	FICA TAXES	676.59
445	602600		JOSEPH T JONES	HEALTH INSURANCE	587.03

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WARRANT 052616

PAY PERIOD 05/09/2016 to 05/22/2016

CHECK DATE 05/26/2016

YEAR 2016 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052616

GL EFF DATE 05/26/2016
REFERENCE 052616
REFERENCE2 1052616

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
-----					-----
FUND TOTALS					11,687.07
-----					-----
GRAND TOTALS					1,399,903.61
-----					-----

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WARRANT 4974

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PAY PERIOD 04/25/2016 to 05/08/2016

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YEAR 2016 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 4974

GL EFF DATE 05/16/2016
REFERENCE 4974
REFERENCE2 14974

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 8	YEAR 2016 PERIOD 8				
290	600100		FIRE	WAGES AND SALARIES	462.53
290	601900		FIRE	STATE RETIREMENT	72.85
290	602200		FIRE	FICA TAXES	22.93
290	602600		FIRE	HEALTH INSURANCE	541.91
				FUND TOTALS	1,100.22
				GRAND TOTALS	1,100.22

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YEAR PER SRC ACCOUNT	JNL	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
EFF DATE	JNL	DESC	DESC	DESC				
2016 8 80531								
PRJ 001-100351	4974	14974		14974	PAYROLL CLEARING		975.12	
PRJ 001-213700	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			35.00
PRJ 001-214100	4974	14974		14974	WITHHOLDING-FEDERAL			
PRJ 001-214300	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			114.48
PRJ 001-214900	4974	14974		14974	WITHHOLDING-RETIREMENT			
PRJ 001-216700	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			704.78
PRJ 001-216700	4974	14974		14974	WITHHOLDING-HEALTH INSURANCE			
PRJ 001-216700	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			75.00
PRJ 290-600100	4974	14974		14974	WITHHOLDING-DEFERRED COMP			
PRJ 001-100351	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			45.86
PRJ 290-601900	4974	14974		14974	ACCURED AND WITHHELD FICA			
PRJ 290-602200	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			
PRJ 290-602600	4974	14974		14974	WAGES AND SALARIES		462.53	
PRJ 001-100351	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			
PRJ 290-601900	4974	14974		14974	PAYROLL CLEARING			1,100.22
PRJ 290-602200	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			
PRJ 290-602600	4974	14974		14974	STATE RETIREMENT		72.85	
PRJ 290-602600	4974	14974		14974	FICA TAXES		22.93	
PRJ 290-602600	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY		541.91	
PRJ 290-602600	4974	14974		14974	HEALTH INSURANCE			
PRJ 290-602600	4974	14974		14974	WARRANT=4974 RUN=1 BIWEEKLY			
PRJ 290-602600	4974	14974		14974	GENERAL LEDGER TOTAL		2,075.34	2,075.34
PRJ 001-200100								
PRJ 010-110100					EQT IN PLD CASH-GENERAL		1,100.22	
PRJ 010-110100					EQUITY IN POOLED CASH			1,100.22
PRJ 010-110100					SYSTEM GENERATED ENTRIES TOTAL		1,100.22	1,100.22
PRJ 010-110100					JOURNAL 2016/08/80531 TOTAL		3,175.56	3,175.56
PRJ 010-110100					EXPENDITURE CONTROL			
PRJ 010-110100					WARRANT=4974 RUN=1 BIWEEKLY		1,100.22	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2016	8	80531	05/16/2016			
	001-100351					PAYROLL CLEARING	975.12	
	001-100351					PAYROLL CLEARING		1,100.22
	001-200100					EQTY IN PLD CASH-GENERAL		
	001-213700					WITHHOLDING-FEDERAL	1,100.22	
	001-214100					WITHHOLDING-RETIREMENT		35.00
	001-214300					WITHHOLDING-HEALTH INSURANCE		114.48
	001-214900					WITHHOLDING-DEFERRED COMP		704.78
	001-216700					ACCRUED AND WITHHELD FICA		75.00
								45.86
						FUND TOTAL	2,075.34	2,075.34
010	GENERAL FUND	2016	8	80531	05/16/2016			
	010-110100					EQUITY IN POOLED CASH		
	010-311300					EXPENDITURE CONTROL	1,100.22	1,100.22
						FUND TOTAL	1,100.22	1,100.22

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	DUE TO	DUE FROM
001 POOLED CASH	1,100.22	
010 GENERAL FUND		1,100.22
TOTAL	1,100.22	1,100.22

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WARRANT V4974

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL
PAY PERIOD 04/25/2016 to 05/08/2016

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CHECK DATE 05/16/2016

YEAR 2016 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC V4974

GL EFF DATE 05/16/2016
REFERENCE V4974
REFERENCE2 VV4974

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 8		8			
290	600100		FIRE	WAGES AND SALARIES	-2,955.03
290	601900		FIRE	STATE RETIREMENT	-465.42
290	602200		FIRE	FICA TAXES	-213.60
290	602600		FIRE	HEALTH INSURANCE	-541.91
				FUND TOTALS	-4,175.96
				GRAND TOTALS	-4,175.96

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2016	8	80525										
PRJ	001-100351		05/16/2016	V4974	V4974	VV4974	VV4974	PAYROLL CLEARING				
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				2,297.63
PRJ	001-213700		05/16/2016	V4974	V4974	VV4974	VV4974	WITHHOLDING-FEDERAL			270.95	
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	001-213900		05/16/2016	V4974	V4974	VV4974	VV4974	WITHHOLDING-STATE			88.33	
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	001-214100		05/16/2016	V4974	V4974	VV4974	VV4974	WITHHOLDING-RETIREMENT			731.37	
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	001-214300		05/16/2016	V4974	V4974	VV4974	VV4974	WITHHOLDING-HEALTH INSURANCE			704.78	
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	001-214900		05/16/2016	V4974	V4974	VV4974	VV4974	WITHHOLDING-DEFERRED COMP			75.00	
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	001-216700		05/16/2016	V4974	V4974	VV4974	VV4974	ACCURED AND WITHHELD FICA			427.20	
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	290-600100		05/16/2016	V4974	V4974	VV4974	VV4974	WAGES AND SALARIES				2,955.03
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	001-100351		05/16/2016	V4974	V4974	VV4974	VV4974	PAYROLL CLEARING			4,175.96	
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	290-601900		05/16/2016	V4974	V4974	VV4974	VV4974	STATE RETIREMENT				465.42
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	290-602200		05/16/2016	V4974	V4974	VV4974	VV4974	FICA TAXES				213.60
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
PRJ	290-602600		05/16/2016	V4974	V4974	VV4974	VV4974	HEALTH INSURANCE				541.91
			05/16/2016	V4974	V4974	VV4974	VV4974	WARRANT=V4974 RUN=V VOID PAY				
GENERAL LEDGER TOTAL											6,473.59	6,473.59
PRJ	001-200100		05/16/2016					EQT IN PLD CASH-GENERAL			4,175.96	
			05/16/2016					EQUITY IN POOLED CASH				
PRJ	010-110100		05/16/2016								4,175.96	
SYSTEM GENERATED ENTRIES TOTAL											4,175.96	4,175.96
JOURNAL 2016/08/80525 TOTAL											10,649.55	10,649.55
EXPENDITURE CONTROL												
								WARRANT=V4974 RUN=V VOID PAY			4,175.96	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2016	8	80525	05/16/2016				
	001-100351						PAYROLL CLEARING	4,175.96	
	001-100351						PAYROLL CLEARING		2,297.63
	001-200100						EQTY IN PLD CASH-GENERAL		4,175.96
	001-213700						WITHHOLDING-FEDERAL		
	001-213900						WITHHOLDING-STATE	270.95	
	001-214100						WITHHOLDING-RETIREMENT	88.33	
	001-214300						WITHHOLDING-HEALTH INSURANCE	731.37	
	001-214900						WITHHOLDING-DEFERRED COMP	704.78	
	001-216700						ACCRUED AND WITHHELD FICA	75.00	
								427.20	
							FUND TOTAL	6,473.59	6,473.59
010	GENERAL FUND	2016	8	80525	05/16/2016				
	010-110100						EQUITY IN POOLED CASH	4,175.96	
	010-311300						EXPENDITURE CONTROL		4,175.96
							FUND TOTAL	4,175.96	4,175.96

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	DUE TO	DUE FROM
001 POOLED CASH	4,175.96	
010 GENERAL FUND		4,175.96
TOTAL	4,175.96	4,175.96

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WARRANT 7987

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 04/25/2016 to 05/08/2016

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YEAR 2016 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 7897

GL EFF DATE 05/12/2016
REFERENCE 7987
REFERENCE2 17987

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 8		8			
111	600100		EXECUTIVE	WAGES AND SALARIES	01
213	600100		POLICE OPERATING	WAGES AND SALARIES	1,595.96
213	601900		POLICE OPERATING	STATE RETIREMENT	251.36
213	602200		POLICE OPERATING	FICA TAXES	115.80
213	602600		POLICE OPERATING	HEALTH INSURANCE	444.33
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	77.11
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	12.14
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	5.90
				FUND TOTALS	2,502.61
				GRAND TOTALS	2,502.61

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL:

BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2016	8	80374									
PRJ 001-100351		05/12/2016	7897	7987	17987	17987	PAYROLL CLEARING WARRANT=7987	1	BIWEEKLY	1,311.68	
PRJ 001-213700		05/12/2016	7897	7987	17987	17987	WITHHOLDING-FEDERAL WARRANT=7987	1	BIWEEKLY		73.77
PRJ 001-213700		05/12/2016	7897	7987	17987	17987	WITHHOLDING-FEDERAL WARRANT=7987	1	BIWEEKLY	73.77	
PRJ 001-100351		05/12/2016	7897	7987	17987	17987	PAYROLL CLEARING WARRANT=7987	1	BIWEEKLY		3,212.22
PRJ 001-213900		05/12/2016	7897	7987	17987	17987	WITHHOLDING-STATE WARRANT=7987	1	BIWEEKLY	46.77	
PRJ 001-214100		05/12/2016	7897	7987	17987	17987	WITHHOLDING-RETIREMENT WARRANT=7987	1	BIWEEKLY		414.08
PRJ 001-214300		05/12/2016	7897	7987	17987	17987	WITHHOLDING-HEALTH INSURANCE WARRANT=7987	1	BIWEEKLY		526.66
PRJ 001-214700		05/12/2016	7897	7987	17987	17987	WITHHOLDING-GARNISHMENTS WARRANT=7987	1	BIWEEKLY	392.44	
PRJ 001-216200		05/12/2016	7897	7987	17987	17987	WITHHOLDING-ASSURANT WARRANT=7987	1	BIWEEKLY		7.00
PRJ 001-216700		05/12/2016	7897	7987	17987	17987	ACCURED AND WITHHELD FICA WARRANT=7987	1	BIWEEKLY		243.40
PRJ 001-216700		05/12/2016	7897	7987	17987	17987	ACCURED AND WITHHELD FICA WARRANT=7987	1	BIWEEKLY	243.40	
PRJ 111-600100		05/12/2016	7897	7987	17987	17987	WAGES AND SALARIES WARRANT=7987	1	BIWEEKLY	.01	
PRJ 213-600100		05/12/2016	7897	7987	17987	17987	WAGES AND SALARIES WARRANT=7987	1	BIWEEKLY	1,595.96	
PRJ 213-601900		05/12/2016	7897	7987	17987	17987	STATE RETIREMENT WARRANT=7987	1	BIWEEKLY	251.36	
PRJ 213-602200		05/12/2016	7897	7987	17987	17987	FICA TAXES WARRANT=7987	1	BIWEEKLY	115.80	
PRJ 213-602600		05/12/2016	7897	7987	17987	17987	HEALTH INSURANCE WARRANT=7987	1	BIWEEKLY	444.33	
PRJ 437-600100		05/12/2016	7897	7987	17987	17987	WAGES AND SALARIES WARRANT=7987	1	BIWEEKLY	77.11	
PRJ 437-601900		05/12/2016	7897	7987	17987	17987	STATE RETIREMENT WARRANT=7987	1	BIWEEKLY	12.14	
PRJ 437-602200		05/12/2016	7897	7987	17987	17987	FICA TAXES WARRANT=7987	1	BIWEEKLY	5.90	
PRJ 437-602600		05/12/2016	7897	7987	17987	17987	WARRANT=7987	1	BIWEEKLY		
GENERAL LEDGER TOTAL										4,523.90	4,523.90
EQTY IN PLD CASH-GENERAL											
										2,502.61	
EQUITY IN POOLED CASH											
											2,502.61

PRJ 001-200100
05/12/2016
PRJ 010-110100
05/12/2016

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YEAR PER	JNL	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	LINE DESC			
SYSTEM GENERATED ENTRIES TOTAL										
									2,502.61	2,502.61
JOURNAL 2016/08/80374 TOTAL										
									7,026.51	7,026.51
EXPENDITURE CONTROL										
WARRANT=7987 RUN=1 BIWEEKLY									2,502.61	

2016 8 80374
PRJ 010-311300
05/12/2016 7897

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2016	8	80374	05/12/2016		
	001-100351				PAYROLL CLEARING	1,311.68	
	001-100351				PAYROLL CLEARING		3,212.22
	001-200100				EQTY IN PLD CASH-GENERAL	2,502.61	
	001-213700				WITHHOLDING-FEDERAL	73.77	
	001-213700				WITHHOLDING-FEDERAL		73.77
	001-213900				WITHHOLDING-STATE		46.77
	001-214100				WITHHOLDING-RETIREMENT		414.08
	001-214300				WITHHOLDING-HEALTH INSURANCE		526.66
	001-214700				WITHHOLDING-GARNISHMENTS	392.44	
	001-216200				WITHHOLDING-ASSURANT		7.00
	001-216200				ACCRUED AND WITHHELD FICA	243.40	
	001-216700				ACCRUED AND WITHHELD FICA		243.40
					FUND TOTAL	4,523.90	4,523.90
010	GENERAL FUND	2016	8	80374	05/12/2016		
	010-110100				EQUITY IN POOLED CASH		2,502.61
	010-311300				EXPENDITURE CONTROL	2,502.61	
					FUND TOTAL	2,502.61	2,502.61

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CITY OF GULFPORT
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FUND

	DUE TO	DUE FROM
001 POOLED CASH	2,502.61	
010 GENERAL FUND		2,502.61
TOTAL	2,502.61	2,502.61

** END OF REPORT - Generated by Jennifer Dubuisson **

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WARRANT 051216

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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR 2016	PERIOD 8	8			05/12/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.16	
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.48	
111	602200		EXECUTIVE	FICA TAXES	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	28,608.46	
125	600400		JUDICIAL	OVERTIME	234.61	
125	601900		JUDICIAL	STATE RETIREMENT	4,517.69	
125	602200		JUDICIAL	FICA TAXES	2,081.19	
125	602600		JUDICIAL	HEALTH INSURANCE	6,102.64	
135	600100		JUDICIAL	WAGES AND SALARIES	23,647.92	
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		LEGAL	WAGES AND SALARIES	39,232.73	
145	600400		GENERAL ADMINISTRATION	OVERTIME	89.33	
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,197.94	
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,871.03	
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,225.58	
150	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	23,001.46	
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.69	
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,636.42	
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,945.51	
213	600100		POLICE OPERATING	WAGES AND SALARIES	330,216.98	
213	600400		POLICE OPERATING	OVERTIME	36,445.40	
213	601000		POLICE OPERATING	HOLIDAY PAY	4,867.12	
213	601900		POLICE OPERATING	STATE RETIREMENT	58,515.90	
213	602200		POLICE OPERATING	FICA TAXES	26,860.05	
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,111.77	
290	600100		FIRE	WAGES AND SALARIES	268,536.45	
290	600400		FIRE	OVERTIME	45,160.95	
290	601000		FIRE	HOLIDAY PAY	4,049.40	
290	601900		FIRE	STATE RETIREMENT	50,045.09	
290	602200		FIRE	FICA TAXES	22,885.82	
290	602600		FIRE	HEALTH INSURANCE	56,207.37	
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.67	
313	600400		PUBLIC WORKS ADMIN	OVERTIME	7.76	
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,270.42	
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,069.57	
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,079.69	
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.55	
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,298.91	
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,147.58	
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	997.18	

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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,581.01
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,408.24
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,431.54
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,131.55
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	11,996.48
325	601900		ENGINEERING	STATE RETIREMENT	1,851.06
325	602200		ENGINEERING	FICA TAXES	878.94
325	602600		ENGINEERING	HEALTH INSURANCE	1,900.06
411	600100		LEISURE SERVICES	WAGES AND SALARIES	29,693.13
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	5,820.22
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	821.60
411	600400		LEISURE SERVICES	OVERTIME	745.00
411	600400		LEISURE SERVICES	OVERTIME	255.29
411	601900		LEISURE SERVICES	STATE RETIREMENT	4,633.59
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	135.44
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	201.63
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,038.75
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	408.53
411	602200		LEISURE SERVICES	FICA TAXES	2,233.37
411	602200		LEISURE SERVICES	FICA TAXES	65.79
411	602200		LEISURE SERVICES	FICA TAXES	88.28
411	602200		LEISURE SERVICES	FICA TAXES	498.17
411	602200		LEISURE SERVICES	FICA TAXES	.58
411	602200		LEISURE SERVICES	FICA TAXES	71.95
411	602600		LEISURE SERVICES	HEALTH INSURANCE	193.00
411	602600		LEISURE SERVICES	HEALTH INSURANCE	5,069.14
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	3,144.34
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	499.96
415	602200		BUILDING MAINTENANCE	FICA TAXES	231.52
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	3,314.39
425	601900		SENIOR CITIZENS	STATE RETIREMENT	522.01
425	602200		SENIOR CITIZENS	FICA TAXES	249.08
425	602600		SENIOR CITIZENS	HEALTH INSURANCE	273.90
430	600100		BEAUTIFICATION	WAGES AND SALARIES	22,126.20

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REFERENCE 051216
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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	600400		BEAUTIFICATION	OVERTIME	455.57
430	601900		BEAUTIFICATION	STATE RETIREMENT	3,566.10
430	602200		BEAUTIFICATION	FICA TAXES	1,641.51
430	602600		BEAUTIFICATION	HEALTH INSURANCE	5,022.24
435	600100		CEMETERY	WAGES AND SALARIES	2,381.78
435	600400		CEMETERY	OVERTIME	41.30
435	601900		CEMETERY	STATE RETIREMENT	381.64
435	602200		CEMETERY	FICA TAXES	181.99
435	602600		CEMETERY	HEALTH INSURANCE	390.27
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	4,369.78
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	8.06
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	597.45
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	310.30
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,197.36
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,572.59
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,232.69
611	602200		PLANNING AND ZONING	FICA TAXES	2,854.93
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,198.79
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	566.79
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
			FUND TOTALS		1,406,977.01
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	25,816.99
811	601900		UTILITY BILLING	STATE RETIREMENT	4,066.17
811	602200		UTILITY BILLING	FICA TAXES	1,890.24
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,903.02
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	224.16
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
			FUND TOTALS		40,972.32
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,475.87

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REFERENCE 051216
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ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	600400		JOSEPH T JONES	OVERTIME	37.86
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,340.92
445	602200		JOSEPH T JONES	FICA TAXES	639.00
445	602600		JOSEPH T JONES	HEALTH INSURANCE	587.03
				FUND TOTALS	11,080.68
				GRAND TOTALS	1,467,853.14



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 06/03/2016

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

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Leisure Services

Date: 06/16/2016

Subject: Letter of Recommendation - requesting permission to enter into Agreement for Train Rides for the 2016 City of Gulfport Harbor Light Show.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 2, 2016

**Re: 2016 Gulfport Harbor Light Show
Department of Leisure Services
Train Rides**

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Paul Sullivan to provide "Train Rides" during the 2016 Gulfport Harbor Light Show. The Train Rides will run from November 25, 2016 through January 1, 2017, excluding December 24th and 25th. There will be no charges for any inclement weather causing cancellation of the service. The total cost for this service is \$11,500.00, or \$319.44/night.

I have attached a copy of the proposal as well as his insurance certificate for your review and approval. Thank you for your consideration.

5-26-16

CITY OF GULFPORT, MS.
DEPT. OF LEISURE SERVICES

ATT: BRITTANY DYESS

THE FOLLOWING IS A QUOTE FOR PROVIDING "TRAIN RIDES" DURING YOUR CHRISTMAS EVENT AT JONES PARK LATER THIS YEAR.

THE DATES ARE NOVEMBER 25TH THROUGH JANUARY 1, 2017 WITH DECEMBER 24TH AND 25TH EXCLUDED, FOR A TOTAL OF 36 NIGHTS. HOURS OF OPERATION WILL BE 5:30PM TO 10:30P.M. NIGHTLY. TOTAL COSTS TO YOU WILL BE \$11,500⁰⁰/_{xx}, WHICH EQUATES TO \$319 ⁴⁴/_{xx} PER NIGHT.

PAYMENT WILL NOT BE EXPECTED FOR NIGHTS CANCELED DUE TO INCLEMENT WEATHER. ANY CANCELLATION WILL BE MADE NO LATER THAN 2P.M. OF THAT DAY.

INVOICES FOR PAYMENT WILL BE PRESENTED AT A LATER DATE.

THANKS AGAIN FOR THE OPPORTUNITY TO SERVE YOUR ORGANIZATION IN THIS CAPACITY.

RESPECTFULLY,

Paul Sullivan

PAUL SULLIVAN
60 51ST ST
GULFPORT, MS.
39507



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/19/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Renasant Insurance, Inc. 323 North Church Avenue P. O. Box 829 Louisville MS 39339		CONTACT NAME: Pam Womack PHONE (A/C, No. Ext): (662) 773-7891 E-MAIL ADDRESS: pamw@renasant.com FAX (A/C, No): (662) 773-7003	
INSURED Funtime Event Services P.O. Box 242 913 Hudson Lane Waynesboro MS 39367		INSURER(S) AFFORDING COVERAGE INSURER A: NAI INSURER B: Progressive Insurance Co. Inc. INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL164127368

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			72LPS022600	4/4/2016	4/4/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS			02753870-0	10/30/2015	10/30/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 100,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PKG \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Events dates: - Dunking Booth, Rock Wall, Train, 30' Dual Lane Slide, Mega Obstacle Challenge, Full Court Press Basketball Game - Coverage is limited to only insured activities or operations on the Participant member declaration certificate or as may be separately endorsed, Amusements supervised-scheduled inflatable and interactive game rentals with rental contract, portable climbing wall and trackless train, amusement sumo suits, and pony rides. Waiver of subrogation applies. Certificate Holder added as Additional Insured. Coverage also includes mechanical bull riding.

CERTIFICATE HOLDER**CANCELLATION**

COPY

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Christy Bounds/CRB

Christy Bounds

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/03/2016

Subject: Letter of recommendation - regarding bids received by Purchasing for receipt printers -
Utility Billing - to be made a part of the minutes

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 3, 2016

Re: Receipt Printers
Utility Billing Department

I have reviewed the bids received on the above referenced item and find IT SAVVY to be the lowest and best bid for a total amount of \$6,864.22.

I have issued Purchase Order #186699 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Receipt Printers

Utility Billing

Bid Date: June 3, 2016

PO# 186699

IT SAVVY			
Description	Qty	Unit Price	Extended Price
Epson TM H6000IV Receipt Printer	11	\$598.75	\$ 6,586.25
Thermal Line/Dot Matrix			
Epson PS180 - Power Adapter	11	\$ 25.27	\$ 277.97
Total Cost			\$ 6,864.22

Gov Connection			
Description	Qty	Unit Price	Extended Price
Epson TM H6000IV Receipt Printer	11	\$604.37	\$ 6,648.75
Thermal Line/Dot Matrix			
Epson PS180 - Power Adapter	11	\$26.25	\$ 288.75
Total Cost			\$ 6,936.82

CDW-G			
Description	Qty	Unit Price	Extended Price
Epson TM H6000IV Receipt Printer	11	\$637.59	\$ 7,013.49
Thermal Line/Dot Matrix			
Epson PS180 - Power Adapter	11	\$26.88	\$ 295.68
Total Cost			\$ 7,309.17



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 06/01/2016

Subject: Letter of recommendation -- regarding bids received by Purchasing for US Hwy 90
Sewer Relocation -- 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: June 1, 2016

Re: US Hwy 49 Sewer Relocation (DR18 PVC Pipe)

Public Works Department

I have reviewed the bids received on the above referenced item and find MS Utility Supply to be the lowest and best bid for a total amount of \$19,140.00.

I have issued Purchase Order # 187215 accordingly and respectfully request you to spread this across the minutes. Please see tabulation sheet below for your review.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
MS Utilities Supply	6" C900 DR18 PVC GJ Green Pipe	\$19,140.00	\$19,140.00
Central Pipe Supply	6" C900 DR18 PVC GJ Green Pipe	\$21,170.00	\$21,170.00
Southern Pipe	6" C900 DR18 PVC GJ Green Pipe	\$21,170.00	\$21,170.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Economic Development

Date: 06/09/2016

Subject: Letter of recommendation - regarding purchase of promotional items for the City of Gulfport Welcome Center.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 9, 2016

**Re: Request Permission to Purchase Promotional Items
City of Gulfport – Welcome Center**

Economic Development is requesting your permission to purchase promotional items for the Welcome Centers to distribute at various events for the remainder of FY2016 and for FY2017. The amount requested is not to exceed \$2,000.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 06/07/2016

Subject: Legal Notice - RFP to Design, Build and Decorate Walk-thru Christmas Event/Scenes.

Recommendation:

**REQUEST FOR PROPOSALS TO PROVIDE SERVICES TO
DESIGN, BUILD AND DECORATE WALK-THRU CHRISTMAS EVENTS/SCENES**

The City of Gulfport Leisure Services Department will accept sealed responses from qualified individuals and/or firms to design, build and decorate Christmas events/scenes for One (1) each City furnished container and 2 each City owned pavilions to be located at Jones Park for the 2016 Gulfport Harbor Light Show.

Delivery - **One (1) unbound reproducible original, two (2) bound copies and one (1) electronic copy** of the proposal shall be submitted. All proposals must be received by the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501 by **5:00 o'clock p.m. Local Time, July 28, 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 Governing Authority on a potential shortlist of candidates based upon the following set of criteria:

1. Experience
2. Fees and costs associated with the services
3. References
4. Design

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.

Connie Debenport, CPPB
1410 24th Avenue
Hardy Bldg., 2nd Floor
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.

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, Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on: 06-24-16 and 07-01-16

Send Invoice & Proof of publication to: Connie Debenport, CPPB
P. O. Box 1780
Gulfport, MS 39502-1780.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 06/03/2016

Subject: Legal Notice - advertisement for bids for the purchase of streetlights

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock a.m., Local Time, July 26, 2016 at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 for Streetlights in support of the Traffic Department.

Specifications may be obtained from the Office of Procurement, located on the 2nd Floor of the William Hardy Bldg., 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bid award will be determined on the lowest and best pricing submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids.

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.

Connie Debenport, CPPB
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

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.

Direct contact with any City employee, including the Mayor, Administration and City Council on the subject of this bid is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on: 06-24-16 and 07-01-16

Send Invoice & Proof of publication to: Connie Debenport, CPPB
P. O. Box 1780
Gulfport, MS 39502-1780.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/31/2016

Subject: Legal Notice - advertisement for Bids for Generic Office Supplies

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock a.m., Local Time, July 29, 2016 at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 for generic office supplies to be utilized city-wide.

Specifications may be obtained from the Office of Procurement, located on the 2nd Floor of the William Hardy Bldg., 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bid award will be determined on the lowest and best pricing submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids.

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.

Connie Debenport, CPPB
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

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.

Direct contact with any City employee, including the Mayor, Administration and City Council on the subject of this bid is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on: 06-24-16 and 07-01-16

Send Invoice & Proof of publication to: Connie Debenport, CPPB
P. O. Box 1780
Gulfport, MS 39502-1780.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/09/2016

Subject: Legal Notice - advertisement for bids for the West 28th Street Area Water Main Improvements Project, Part 2.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

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

Date: 6/9/16

Re: Request Authority to Advertise for Bids

- West 28th Street Area Water Main Improvement Part 2

I request authority to advertise for bids for the referenced project, with bids to be received on July 28, 2016. Attached is a copy of the Advertisement for Bids.

The project consists of furnishing materials, labor, and equipment for certain renovations, modifications and upgrades to the existing City of Gulfport water system north of 28th Street. This work includes the installation of 9,000 linear feet of 6" and 8" water main (PVC and ductile iron), directional drilling 735 linear feet of water main, road restoration, replacement of sidewalk, curb, culvert pipe, and vegetation re-establishment.

The project is funded 100% by the 2014 Bond Issue. The firm of Neel-Schaffer, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the June 21, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

SECTION 00090
ADVERTISEMENT FOR BIDS

WEST 28TH STREET AREA WATER MAIN IMPROVEMENTS PART II

Sealed bids for the West 28th Street Area Water Main Improvements Part II by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on **July 28, 2016**. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: the project includes, but is not limited to, installation of approximately 9,000 lf of 6" and 8" water main and appurtenances; directional drilling of approximately 735 lf of water main; road restoration; replacement of sidewalk, curb, and culvert pipe; and vegetation re-establishment.

The Contract Documents and Plans may be examined at the following locations:

Procurement Department, 1410 24th Avenue, Gulfport, MS 39501

Copies may be obtained at the Procurement Department at the address listed above, upon the non-refundable payment of \$150.00 for each set.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates:

-Clarion Ledger	06-24-16
-Sun Herald	07-01-16

CITY OF GULFPORT

ADVERTISEMENT OF BIDS
00090-1