



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 5, 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 21, 2016.

Planning / Code Enforcement / Ordinances

- 2 Objection - to Planning Commission recommendation to rezone property from R-1-15 (Single-Family) to B-1 (General Business) located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue - Case #1605PC058 - Ward 7.
- 3 Objection - to Planning Commission recommendation to rezone property from T4+ (General Urban Zone "Plus") zoning district to T6 (Urban Core Zone) zoning district located north of and adjacent to Beach Drive, south of South Railroad Street, east of Dolan Avenue, and west of and adjacent to Tegarden Road - Case # 1605PC049 - Ward 2.
- 4 Ordinance - rezoning property from R-2 (Single-Family) to B-1 (Neighborhood Business), located north of 26th-½ Street, south of adjacent to 28th Street, east of Hewes Avenue, and west of Roberts Avenue - Case # 1605PC046 - Ward 3.
- 5 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.

Resolutions / Requests

- 6 Resolution - expressing support for the restoration of passenger rail service to the Mississippi Gulf Coast.
- 7 Resolution - approving Lease Agreement with the John C. Robinson Brown Condor Association and authorizing the Mayor to execute the same.
- 8 Resolution - approving development and implementation of a Hotel Rebate Agreement Form to be utilized by Sportsplex tournament attendees, and authorizing the Mayor to execute the same.
- 9 Resolution - by the Gulfport City Council authorizing Gulfport Redevelopment Commission to enter into a ground lease with Coast Transit Authority for the former downtown library site.
- 10 Resolution - approving Memorandum of Understanding with Big Noise Production for sound system related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.
- 11 Resolution - approving Change Order #2 to the Agreement with SCI, Inc. related to the Lyman Gravity Sewer Improvements, and authorizing the Mayor to execute the same.
- 12 Resolution - authorizing acceptance of Stop Violence Against Women Grant #15SL2141, which provides funding for a Domestic Violence Officer, and authorizing the Mayor to execute the same.
- 13 Resolution - authorizing the acceptance of Stop Violence Against Women Grant #15SP2141, which provides funding for a part-time Domestic Violence Prosecutor, and authorizing the Mayor to execute the same.
- 14 Request - by Police Department to replace the position of Personnel Specialist with Animal Control Specialist.
- 15 Request - from "Susan G. Komen Race for the Cure Mississippi Gulf Coast" for street closure and route map for the 3rd Annual Race for the Cure scheduled for Saturday, September 24, 2016.

Docket of Claims

- 16 Docket of Claims - to be approved through July 6, 2016.

Routine Agenda

- 17** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 18** Letter - regarding bid awarded by Purchasing for fire alarm/sprinkler inspections and repairs - to be made a part of the minutes.
- 19** Letter - regarding bid awarded by Purchasing - for billing envelopes - Utility Billing Department - to be made a part of the minutes.
- 20** Letter of recommendation - regarding RFP received for appraisal/review appraisal services for Brickyard Bayou Project.
- 21** Legal notice - advertisement for bids for Body Worn Cameras

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

Council Comments

Memorial Adjournment

- Michael Scott Mullins

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/29/2016

Subject: Approval of minutes - for June 21, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Planning & Zoning

Date: 06/24/2016

Subject:

Objection - to Planning Commission recommendation to rezone property from R-1-15 (Single-Family) to B-1 (General Business) located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue - Case #1605PC058 - Ward 7.

Recommendation:

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *7.12*
Urban Development Department

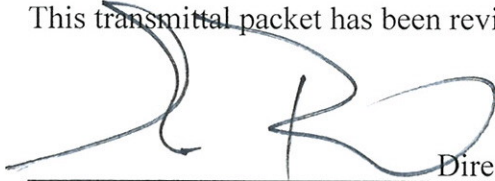
Date of Hearing: May 26, 2016

Re: Zoning Map Amendment: Case File Number: 1605PC058

Samatha Cooley Belsome, agent for TCB Construrction Company, Inc, property owner, request a Zoning Map Amendment to rezone property located on tax parcel 0707B-01-002.000 from R-1-15 (Single-Family) to B-2 (General Business) containing 9.9 acres $\pm$ (Located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue) in Ward 7.

Recommendation: Staff recommendation is to deny the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1605PC058

Hearing Date: May 26, 2016

Current Zoning/Use: R-1-15 / Vacant

Proposal: Samatha Cooley Belsome, agent for TCB Construction Company, Inc, property owner, request a Zoning Map Amendment to rezone property located on tax parcel 0707B-01-002.000 from R-1-15 (Single-Family) to B-2 (General Business) containing 9.9 acres ±

Location: North of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue, in Ward 7.

ANALYSIS

The applicants are requesting to rezone 9.9 acres of vacant residentially zoned R-1-15 (Medium Density Single-Family) to B-2 (General Business). Thereupon, the applicant has stated the planned use of a convenience store with gas filling station.

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

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

The property is bounded on the south east and west by R-1-15. Much of the immediately developable land in this R-1-15 district is developed with single family homes with the exception some vacant land, the Kingdom Hall Church, and the grandfathered Peterman's Automotive.

Across the Harrison County line and along the property's north side is a 0.78 acre parcel owned by the applicant and an existing variety store with mechanic shop on the corner of Old Highway 49 and Highway 53. It is these two properties that separate the proposed property to be rezoned from being adjacent to Highway 53. Consequently, the 0.78 acre applicant owned property would require a rezoning in the county so as to allow access to Hwy 53 from the property; otherwise, patron access will be forced to ingress and egress adjacent to single-family homes on 3rd St, Old Hwy 49, or E Railroad Avenue.

The applicant states an increased need for sites in the area including traffic counts from 2013. The stated change is from the new subdivision, existing residential development, a ball park, schools, and a traffic count from 2013. In keeping with the applicant's statements, the staff did find the stated traffic count but no comparable count from another year, but the staff did find the relatively new 137-home Belvedere Place subdivision that started in 2009.

On further examination of county territory, northwest of the property on the opposite side of Hwy 53 is a long standing County Commercial District (C-1, Neighborhood Commercial District) where convenience stores with filling station are allowed by right. According to the County Planning and Zoning Office, this zone was even reduced in size to its current 9 acres. However, the property remains vacant to this day.

After staff review of the site and application, the staff found the request too excessive for the needs of the area. A request to rezone 9.9 acres from medium density residential to General Business for the sole purpose of a filling station is unrealistic when considering the amount of residential and vacant commercial property in the area. Moreover, the amount of vacant B-2 resulting from this rezoning could allow for uses that are even detrimental to the existing community and introduce decline.

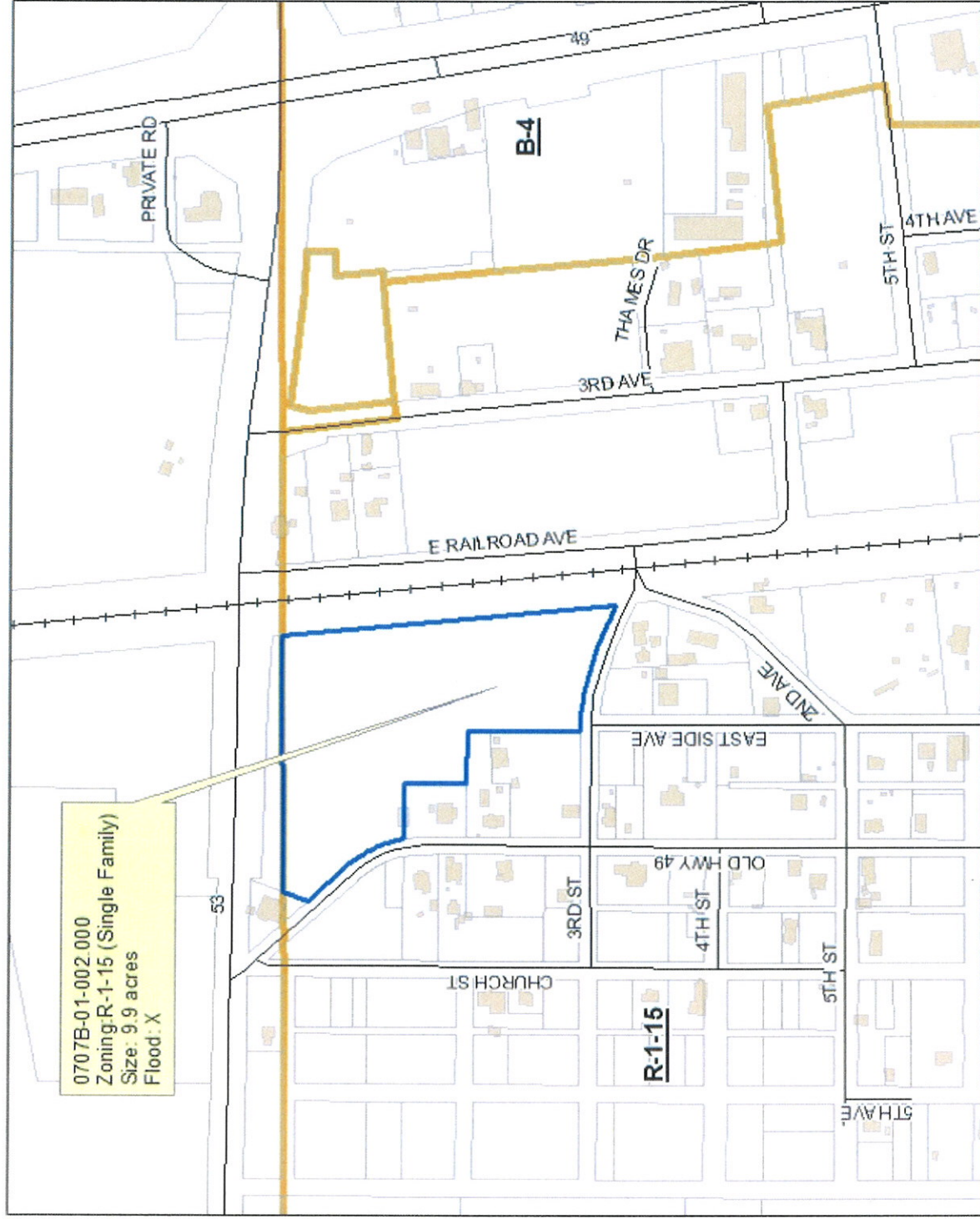
A more realistic, but still potentially unjustifiable, request would have been to request a B-1(Neighborhood Business) district and to have first resubdivided to a minimum size of land for the rezoning and filling station. Although detrimental uses to residential areas are still allowed in a B-1, the intensity of uses is still less than those in a B-2. Furthermore, a request for a smaller parcel in this area is more reasonable although still potential harmful at this time because vacant commercial land may remain after rezoning and construction. Moreover, it cannot be assumed that a sufficient buffer to adjacent residential would be accounted for. Lastly, final construction, while best on Hwy 53, may end with ingress and egress adjacent to single-family homes on 3rd St, Old Hwy 49, or E Railroad Avenue. Therefore, the staff recommends the applicant seek a different use with a zone that is more compatible with the area and its needs such as a mix of residential and business as part of an R-B Residential Business zone or a single-family subdivision.

RECOMMENDATION

Given the size of the land and intensity of zone requested, the request does not intend to carry out the objective of a sound, stable and desirable environment while at the same time it does not meet an immediate need in the area. Therefore, the staff recommends to deny the request.

1605PC058

Zoning Map Amendment



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

For Staff Use Only

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

Property Information

TAX PARCEL #

0	7	0	7	B

 -

0	1

 -

0	0	2

 .

0	0	0

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: Highway 53Lot(s) N/A, Block(s) N/A, Subdivision N/AGeneral Location: Highway 53 near Railroad tracks at US49**GENERAL DESCRIPTION OF REQUEST:**

Rezone to B-2 General Business - We would like to zone commercially to build a convenience store on the property.

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

TUB Construction Company, Inc.
Printed Name Of Owner

5913 Highway 53
Mailing Address

Poplarville, MS 39470
City State Zip code

228-255-1141 601-299-0906
Home Phone Work/Cell Phone

Samantha
Email

Samantha
Signature Of Owner

AGENT

Samantha Corley Belsome
Printed Name Of Agent

5913 Highway 53
Mailing Address

Poplarville, MS 39470
City State Zip code

601-403-8469 601-299-0906
Home Phone Work/Cell Phone

Samantha@tubconstructioncompanyinc.com
Email

Samantha
Signature Of Agent

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

☐

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



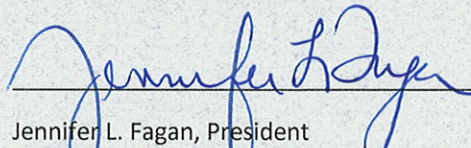
5913 HWY. 53 • POPLARVILLE, MISSISSIPPI 39470 (228) 255-1141 • FAX (228) 255-1142

RESOLUTION OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF
TCB CONSTRUCTION COMPANY, INC.

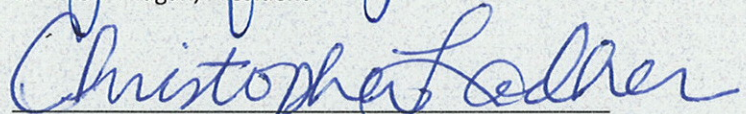
I, **Dickie Joe Ladner**, Secretary, and **Christopher Ladner**, Vice-President, of TCB Construction Co., Inc. certify that on April 27, 2016 at a special meeting of the Board of Directors of said corporation, at which meeting of all directors of the corporation were present, the following resolution was moved, seconded and adopted:

Resolved, that **Jennifer L. Fagan**, President of TCB Construction Co., Inc. is authorized, empowered and directed to execute on behalf of said corporation such documents necessary and required as they relate to the rezoning of property in Harrison County owned by TCB Construction Co., Inc.

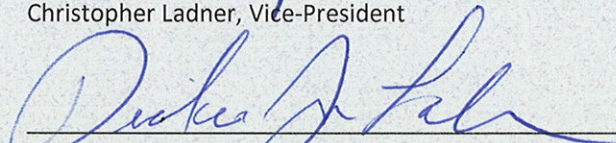
Furthermore resolved, that **Samantha Cooley Belsome**, Controller of TCB Construction Co., Inc. is authorized, empowered and directed to act as agent for TCB Construction Co., Inc. as it relates to the rezoning of property in Harrison County owned by TCB Construction Co., Inc.



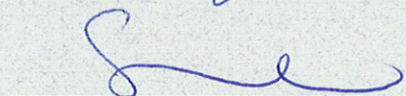
Jennifer L. Fagan, President



Christopher Ladner, Vice-President

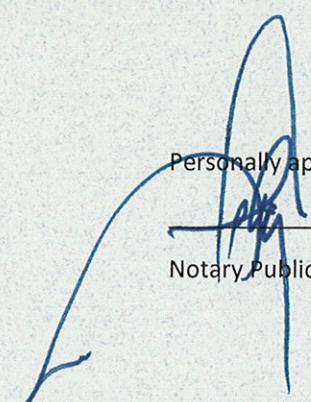


Dickie Joe Ladner, Secretary



Samantha Cooley Belsome, Controller

Personally appeared before me this 28th day of APRIL, 2016.



Notary Public





5913 HWY. 53 • POPLARVILLE, MISSISSIPPI 39470 (228) 255-1141 • FAX (228) 255-1142

April 6, 2016

City of Gulfport
Urban Development – Planning Division
Mr. Greg Holmes
1410 24th Avenue
Gulfport, Mississippi 39501

Re: Rezoning of Parcel 0707B-01-002.000

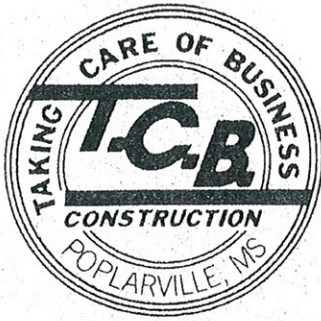
Dear Mr. Holmes:

We are writing to request a rezoning of the above referenced parcel number in the City of Gulfport. We plan to build a state of the art convenience store, fully equipped with a deli, gas, diesel, and other convenience store items. We are currently in the planning process, and working with engineers, architects, and other professionals to develop a plan that will suit the community. Once approved for the commercial zoning, we plan to begin site work immediately. It is anticipated that construction would take approximately six (6) months to complete. It is our goal to have the convenience store in operation by the end of 2016.

If you have any questions concerning this matter, please feel free to contact me at 228.255.1141.

Sincerely,

Samantha Cooley Belsome
Controller



5913 HWY. 53 • POPLARVILLE, MISSISSIPPI 39470 (228) 255-1141 • FAX (228) 255-1142

April 7, 2016

City of Gulfport
Urban Development – Planning Division
Mr. Greg Holmes
1410 24th Avenue
Gulfport, Mississippi 39501

Re: Rezoning of Parcel 0707B-01-002.000

Dear Mr. Holmes:

We are writing to request a rezoning of the above referenced parcel number in the City of Gulfport. We plan to build a state of the art convenience store, fully equipped with a deli, gas, diesel, and other convenience store items. We are requesting this rezoning because we feel there is an increased need for this type of site in the area. There are no large convenience stores from the intersection of Highway 49 and Highway 53, all the way up Highway 53. We feel with the new subdivision that is being built, current homes in the area, the ball park on Highway 53, schools, and mainly the everyday traffic on the Highway, there is a large need for a store of this magnitude in the area. Most of the property in this area is already zoned commercial as well.

We also utilized the Gulf Regional Planning Commission data, and in 2013, the traffic count in this exact location was 9,823 on a Wednesday. This is not taking into consideration the growth from 2013 to present, nor is it the weekend traffic coming and going to the great Gulf Coast for activities in the area.

We feel like we could better serve our community with this type of convenience store, and also give visitors a warm welcome on their way to the beautiful Mississippi Gulf Coast. If you have any questions concerning this matter, please feel free to contact me at 228.255.1141.

Sincerely,

Samantha Cooley Belsome
Controller

Condition







Lois Ann and Donald Fisher

1253 3rd ST

Gulfport Ms.39503

May 14, 2016

Urban Development

Planning Division: TO Whom It May Concern

REZONING CASE NUMBER: 1605C058- I"AM OPPOSED TO ANY ZONING CHANGE-----Any industry would devalue my property, my home and surrounding property . It is now zoned as R-1-.15(single family). There are homes surrounding this property, and it would detrimental to the neighborhood to have any business next door or across the street.

Across Hwy 53 north of the property in question a neighborhood of new homes is being built. It would adversely affect the sales of these homes. This property has been zoned R-1-.15 single family for a reason the area is single family homes, and this would destroy the neighborhood.

I received this letter on Friday May 13, 2016, that is not enough time to prepare an adequate response. It is my opinion a large sign should have been posted on the property advising anyone with interest that a zoning change had been requested.

Furthermore I don't think any of you seated on this council would want this next door or across the street in front of your home.

Sincerely,

Lois Ann Peterman Fisher

16253 3rd ST

Gulfport, Ms 39503 817-689-3530

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-15 (SINGLE-FAMILY RESIDENCE) DISTRICT TO B-1 (NEIGHBORHOOD-BUSINESS) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0707B-01-002.000, which is generally described as being located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue, should be rezoned from its present classification of R-1-15 (Single-Family Residence) to B-1 (Neighborhood-Business) District. The Case File Number is 1605PC058.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-15 (Single-Family Residence) District to B-1 (Neighborhood-Business) District.**

Ad valorem tax parcel number 0707B-01-002.000 is legally described as:

A parcel of land situated in Sections 20 and 29, Township 6 South, Range 11 West, Harrison County, Mississippi, and being more particularly described as follows:

Beginning at an iron rod at the Point of intersection of the South margin of Mississippi Highway 53 with the West margin of G&SI Railroad right-of-way; Thence along said West margin of G&SI railroad right-of-way, S 05° 30' 10" E 926.00'; Thence N 89° 35' 11" W 318.30' to an iron rod lying on the East margin of the East Side Avenue as per the plat of Lienhard's Addition to Lyman, Harrison County, Mississippi; Thence along said East margin, N 00° 16' 47" E 400.00' to an iron rod; Thence West 170.00' to an iron rod; Thence N 00° 16' 47" E 100.00' to an iron rod; Thence West 18.40' to an iron rod set on a fence line; Thence along said fence line, N 06° 16' 24" W 19.64' to a fence corner post; Thence along a fence line, N 88° 35' 34" W 151.53' to an iron rod lying on the East margin of Old Highway 49; thence along a curve of said East margin of Old Highway 49 to the left, having a radius of 345.21' and an arc length of 167.60' to an iron rod being N 28° 27' 52" W 165.96'; Thence further along said East margin of Old Highway 49, N 42° 25' 55" W 148.96' to an iron rod in-line with a fence line; Thence along said fence line, N 28° 49' 00" E 81.81'; Thence further along said fence line, N 19° 25' 32" E 97.42' to an iron rod lying on the South margin of Mississippi Highway 53; Thence along said South margin, S 88° 52' 59" E 291.61' to an iron rod; Thence

BILLY HEWES, Mayor

Lois Peterman Fisher

June 7, 2016

16253 3rd ST

Gulfport Ms 39503 (817-689-3530)



Appeal:

Honorable Planning Commission Members, City of Gulfport Planning Staff, Mayor and Council:

I would like to say change and growth is inevitable. But those who guide the destiny of urban development for our City, the Council, and the Mayor, reexamine the zoning comprehension plan that is already in place. So it promotes the health, safety, morals and general welfare of the community as a whole. After the City has adopted a comprehensive zoning ordinance, an amendment to such an ordinance depends primarily upon a reevaluation of the change to the general welfare of the municipality as a whole.

The change being asked for will negatively affect the neighborhoods property values. And will pose a threat to the health and safety of the area as a whole.

Due diligence has not been done, the matter of traffic at the railroad crossing would pose a safety hazard to the community and anyone using Hwy 53. The undesirable effects of truck engines running while drivers sleeping in their vehicles twenty four hours a day, the noise and pollution it would cause. Hwy 53 is a state highway and has load limits (58,000 lbs).

Enclosed is a report obtained from the Harrison County Sheriffs Office of how many times police were summoned to a local truck stop, because of crimes such as burglary , prostitution drugs etc.

A ball park is located a very short distance from this property we are discussing and it would not be in the best interest of the families transporting loads of children to the functions located at this park.

I would like to say in closing there has not been proper time for me or others interested to prepare a proper response. I received my letter on the thirteenth of May. Many residents who will be impacted by this decision don't even know about this proposal. The Belvedere Place neighborhood for one, they are directly across the street from the site in question. This is a new sub division being developed, homes are being built across the street directly in front of the proposed site, these homes would be deemed undesirable.

From some investigation on the internet, I found that cities post a sign on the proposed site from thirty days or more allowing anyone with interest to have a chance to object. This would be a good policy for Gulfport to adopt, since we are a growing city with lots of changes ahead.

Sincerely

Lois Ann Peterman Fisher

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC058

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. 9. Zoning Map Amendment: Case File Number 1605PC058
2. MR. LONG: Zoning map amendment, Case File
3. Number 1605PC058.
4. The applicant requests a zoning map amendment to
5. rezone property from R-1-15 single family to B-2 general
6. business containing 9.9 acres plus or minus, located north
of
7. and adjacent to Third Street, south of and adjacent to
Highway
8. 53, east of and adjacent to Old Highway 49, west of and
9. adjacent to East Railroad Avenue in Ward 7.
10. MS. ADOLPH: Anyone to speak for this case?
11. MS. FAGAN: I'm Jennifer Fagan. I'm the owner
12. of the property. And I live at 5913 Highway 53,
Poplarville.
13. And basically our plans right now are to put a
14. convenience store on the front part of it. At this time,
15. that's all we have in the development, but going ahead and
16. getting everything zoned for commercial, possibly maybe
strip
17. mall, something extremely nice, looking to build a very
state
18. of the art convenience store. I own one already across
from
19. the Grand Bear on 49. It's the Exxon up by Robinwood
20. Subdivision. I'm planning on, of course, bricking all the
21. columns, brick, stone building, lots of landscaping. I
want it

22. to be very nice.

23. I take a lot of pride in it. Actually, you

24. know, if you've ever seen that one, I've redone that,
remodeled

25. it, and I'm expecting, you know, wanting to do the same
thing.

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

1. It's just from 53 down there's not a very nice convenience
2. store, so that's our plans at this time that we'd like to go
3. ahead and get the whole property zoned for future use.
4. MS. ADOLPH: Any questions, Commissioners?
5. If we have any, we'll call you back up.
6. MS. FAGAN: Yes, ma'am. Thank you.
7. MS. ADOLPH: Anyone else to speak for this
8. request?
9. Anyone to speak against this request?
10. MS. MODLING: I'm here on behalf of Lois
11. Peterman Fisher. She was unable to be here today.
12. THE COURT REPORTER: What is your name?
13. MS. MODLING: Oh, I'm sorry. Chellie Modling.
14. MS. ADOLPH: And where do you live?
15. MS. MODLING: I live in this neighborhood.
16. 14375 Eastside Avenue, Gulfport. It's in the Lyman area,
not
17. far from that gentleman that just left.
18. And I'm here on behalf of Lois Peterman Fisher
19. who was unable to be here today.
20. The proposed development runs right up to her
21. front door. And she had heard that this was going to be a
22. truck stop. I don't know any more than that.
23. I didn't receive a letter, even though I live in

24. that area. And I'm hoping that I might find out more about it,

25. too.

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

1. Would you like for me to read the letter that
2. she brought to me to submit?
3. MS. ADOLPH: Yes, please.
4. MS. MODLING: Excuse me just a moment here.
5. (Reading) Any industry would devalue my
6. property, my home, my surrounding property. It is now
zoned as
7. an R-1-15 single family. There are homes surrounding this
8. property, and it would be detrimental to the neighborhood
to
9. have a business next door or across the street.
10. Across Highway 53 north of the property in
11. question, a neighborhood of new homes is being built. It
would
12. adversely affect the sales of these homes. This property
has
13. been zoned R-1-15 single family for a reason. The area is
a
14. single family home area, and this would destroy the
15. neighborhood.
16. I received this letter on Friday, May 13, 2016.
17. That is not enough time for me to prepare an adequate
response.
18. It is my opinion a large sign should be posted on the
property
19. advising anyone with interest that a zoning change has been
20. requested. (End reading)
21. And again, this is from Lois Peterman Fisher.

22. And when she was discussing this with me because
23. she asked me to bring this in because she was going to be
out
24. of town, she mentioned that it was supposed to be a truck
stop,
25. not a nice little mall. So I don't know any more about
that

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

1. than that.
2. MS. ADOLPH: Thank you.
3. Commissioners, any questions you may have?
4. If we have any, we'll ask you to come back up.
5. Thank you.
6. MR. WARREN: Ma'am, just so I'm clear, are you
7. opposing this, too, or just your friend is opposed?
8. MS. MODLING: You know, my street runs right
9. directly into Third, and if it's truck stop, yes. If it's
a
10. nice little mall... I don't know what it's going to be.
And
11. I do agree with her that maybe something should be posted
there
12. so people would know that something is in the making and
what
13. it might be.
14. There's a big difference in a nice little
15. shopping area and a truck stop. There's a big difference.
16. MS. ADOLPH: Thank you.
17. MS. MODLING: Thank you.
18. MS. ADOLPH: Commissioners, I think there may be
19. questions about this. And we normally do not have
applicants
20. come back, but if there's a resident, she's speaking on
behalf
21. of a resident here, if you would like to give us some brief
22. clarity.

23. MS. FAGAN: Yes, ma'am. And I appreciate you

24. coming. As we all are aware of, MDOT has bought a strip of

25. that piece, you can see the blue line to the red, MDOT. So

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

1. they're expanding. They'll be doing that interchange in
the
2. future. So they bought all that, bought the Hancock Bank,
3. which all that property is commercial up to this point.
4. It's commercial already on the corner right
5. there, the Shed, AT&T, there's actually a tobacco and beer
6. shop. Commercial is all along that highway. I believe
7. actually Harrison County owns a strip of the front strip of
8. that. And on their long-term plan, all of that is already
9. commercial.
10. But I do have -- I do not plan on putting a
11. truck stop. I don't want the headache of that. It's about
12. 4,000 square foot, very nice convenience store, pumps out
13. front. And actually, this is a layout of the store, and
this
14. is a layout on the property. You're more than welcome to
look
15. at it. That's what our propose is right now. But no truck
16. stop.
17. On the other side, not exactly sure what's going
18. to be there yet. But I wanted to accommodate and pull
19. everything together to better the convenience store,
whether
20. it's a nice strip mall like for hairdressers, maybe
doctors'
21. offices, just to expand that area for convenience.
22. For the neighborhood across the street, I'm very

23. well -- there's a very nice neighborhood going across. The
24. store will enhance it. I plan on doing like a small
Chester's
25. Chicken & Deli. It will be very nice inside, TVs. I want
to

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

1. take pride in it.
2. And I keep it up. My landscaping. Eye appeal
3. is important. And I respect the neighbors across from it.
So,
4. I mean, everything will be nice. Lighting very nice. And
no
5. truck stop.
6. MS. ADOLPH: Thank you for that clarification.
7. MS. MODLING: It looks like a truck stop.
8. MS. FAGAN: No, ma'am, it's not.
9. MR. SELLERS: I have a question. In reading the
10. documentation and everything, it talks about that as far as
11. just for a convenience store, a lesser B-1, I guess, you're
12. applying for a B-2, but let's say a B-1 would be adequate
for a
13. convenience store. Would you consider maybe -- I think a
more
14. reasonable approach may be to -- if you want to do a B-2
just
15. on the upper part, basically subdivide the parcel, and
there
16. may be a little bit of a step in zoning if you move further
17. south towards those residents (inaudible) with a zoning map
or
18. something like that. Is that something you would consider?
19. MS. FAGAN: Absolutely.
20. MR. SELLERS: The only problem is, it's going to
21. take more time and money and all that stuff I know to get

22. through that. But I think it may be a more acceptable --

23. MS. FAGAN: Right. And I'm being very honest

24. with you. I have no plans for the rest of the property
except

25. at the front far left to the corner property that's
commercial

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

1. there already. And, of course, MDOT will have to approve my
2. entrances. So it's most likely going to come directly across
3. the subdivision if they allow entrance in there. It will be
4. the same entrance there.
5. So it's going to be in the top left corner. So
6. I do not have a problem with that. Like I said, I mean,
7. anything I do, I'm going to try to do it nice.
8. MR. SELLERS: We can vote on what we're talking
9. about now. But I'm just thinking that if you cut across right
10. there at the first east-west line, then you come south, what's
11. straight across there ask for B-2, for everything above that, I
12. doubt you'd have a whole lot of resistance on that. And then
13. later maybe you can change the other to a little lesser intense
14. business zoning or something like that.
15. MS. FAGAN: Right. And I have no problem with
16. that.
17. MR. SELLERS: We can act on this one or
18. whatever. If you want us to act, then we can act.
19. MS. FAGAN: Do I have to resubmit that?
20. MR. SELLERS: Yes.
21. MS. FAGAN: Because I would like to start

22. construction.

23. MS. ADOLPH: Mr. Holmes?

24. MR. HOLMES: I would leave that clearly to the

25. will of the board. But if that's what she wants to do, we
can

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

1. just withdraw it and have her come back next month for a
2. resubdivision and a rezoning.
3. MS. FAGAN: May I ask -- I'm aware of like the
4. properties like all adjacent there are commercial. Do we
know
5. what they are as far as their zone? B?
6. I really don't have a problem with it. I just
7. hate losing another month because, I mean, now I have to go
--
8. it's still another step. Correct?
9. MR. ANTHONY: And let me just say this. I think
10. in your best interest, and as Mr. Sellers has shared with
you,
11. I think it would be in your best interest to take that
advice
12. to really look at kind of subdividing. I know it's taking
a
13. little more time, but I believe that you would have a much
more
14. likelihood of getting some goals accomplished. And if you
were
15. to take that route, I think that would be the best route
16. because it's such a large piece of land that you will come
up
17. with some resistance towards changing that entire piece of
land
18. into what you are looking to zone. And if you do it in a
19. piecemeal let's say and basically do it in steps, I think
that
20. you really would, as Mr. Sellers already said, I'm going to

21. piggyback and then confirm it exactly what he was sharing with
22. you. I'm sorry, it's going to take a little bit longer, but it
23. would be --
24. MR. SELLERS: Let me ask this question. If we
25. do deny this today, is that going to limit her any further?
In

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

1. other words, can she come back next month with a resubdivision
2. and change or have to wait some longer period of time?
3. MR. HOLMES: There's two ways to answer that
4. question. If you deny the request the way it's stated right
5. now, she would have to wait one year to bring it back exactly
6. the way it's written.
7. Now, if you were to deny it tonight and she came
8. back with a resubdivision as a separate item and decided to
9. rezone to B-1, that's a completely different matter. She wants
10. to go to a B-2 tonight. So if she wanted to come back with
11. that same B-2, she'd have to wait a year.
12. MR. WARREN: I take it the convenience store is
13. not suitable for B-1.
14. MR. HOLMES: Yes, it is.
15. MR. HANCOCK: Yes, that was the point I was
16. going to make. I would suggest maybe coming back and asking
17. for B-1 and subdivide the land and then (inaudible) ask for a
18. B-1.
19. MR. WARREN: I guess what I was getting at was,
20. right now you say you want to do a convenience store. Is that
21. for gas pumps, too?

22. MS. FAGAN: Yes, sir.

23. MR. WARREN: Okay. Gas pumps are allowed in

24. B-1, gas stations?

25. MR. HOLMES: Yes, sir.

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

1. MR. WARREN: Why don't you just do it all B-1
2. right now?
3. MS. FAGAN: Can I do that?
4. MR. WARREN: That's what we voted on earlier.
5. Didn't we vote earlier, we stepped down one and approved
that
6. on somebody earlier tonight?
7. MR. HOLMES: Yes. That's the discretion of the
8. board.
9. MR. WARREN: You understand what I'm saying?
10. MS. FAGAN: Absolutely. I would appreciate
11. that. I mean, like I said, I have no future plans for the
rest
12. of the development yet. My main objective is to get the
13. convenience store going and operating. So if that works in
14. that classification, then that would be wonderful for me.
15. MR. WARREN: It would seem to me that at some
16. point in the future and let's say you change your mind on
one
17. portion of the property and you want to come back and try
to
18. subdivide it and make that B-2, that's up to you.
19. But I'm just saying if you can do B-1, a
20. convenience store, a gas station, in a B-1, then I think
it's
21. within our authority to, since that's a lesser density or a

22. lesser burden or whatever than what you're asking for now,
that

23. we could do that.

24. MR. ANDERSON: My question would be: Since we

25. have somebody who has an opposition to it, turning it into
B-2

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

1. and right now it's R-1-15, would it be wise for us as a body to
2. even if we're dropping it down to B-1 to do so, and there is
3. some opposition of it even being changed right now?
4. MR. HEWES: I think it's prudent that we help
5. somebody when we can because if you talk to contractors they
6. still say at times that the City of Gulfport is hard to deal
7. with. I think by finding a solution to this as a board, as a
8. commission, we're helping somebody out and not making her wait
9. another month.
10. So I think for the prudence of the city and of
11. this individual wanting us to come up with the business, I
12. think if we can make things easier, we need to do it.
13. MS. TOWLES: And also, and this is just
14. speculation, but I doubt that you're going to have any more in
15. opposition to an R-1 classification than you would have to an
16. R-2.
17. MR. WARREN: B-1.
18. MS. TOWLES: I'm sorry, B-1.
19. MR. WARREN: Mr. Gillum, he applied for a B-1
20. earlier, and we made his an R-B; did we not?

21. MR. HOLMES: Yes.

22. MR. WARREN: So we can do the same thing here;

23. can we not?

24. MR. HOLMES: Yes.

25. MR. WARREN: Except B-2 to B-1. That's what I

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

1. suggest.
2. MR. HANCOCK: My question for Mr. Holmes before
3. we do that is, would that be good for her? Maybe a better way
4. to ask the question is if she were asking for B-1, not a B-2,
5. what would the likely recommendation from the planning
6. department be? You simply have a B-1 that abuts R-1-15, or is
7. there typically an R-B stepdown?
8. MR. HOLMES: An R-B would be natural, but in
9. this case a B-1 is a neighborhood business. So this would fall
10. in line with what a B-1 actually is.
11. MR. SELLERS: You have (inaudible) on 53, as
12. well.
13. It's kind of like as far as access off that
14. local road, but I think that's going to be an issue that's
15. going to be controlled by here (inaudible, not speaking into
16. mic). You know how that works.
17. MS. FAGAN: Right.
18. MR. WARREN: Greg, let me ask you this. The
19. rumor about the truck stop. Can you put a truck stop in a B-1?
20. MR. HOLMES: We don't have a real distinction
21. between a truck stop and a gas station. It depends on some of

22. the other amenities, like a truck wash, zoning might control a
23. truck wash. But typically, you know, we're not going to make a
24. distinction between serving gasoline or diesel.
25. MR. WARREN: I heard what she indicated she

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

1. plans to do.
2. MS. ADOLPH: In terms of questions, in terms of
3. processes, are we well to entertain the applicant's request
to
4. amendment of her request to downgrade to a B-1?
5. MR. HOLMES: Yes.
6. MS. ADOLPH: Is that well with you?
7. MS. FAGAN: Yes, ma'am. Sorry.
8. MR. HANCOCK: I asked a question earlier, what
9. would the likely recommendation of B-1 be if she had asked
for
10. B-1 for the entire parcel?
11. MR. HOLMES: The staff would be in favor of that
12. request.
13. MS. ADOLPH: Any other comments or questions,
14. Commission?
15. MR. ANTHONY: With the wisdom of the
16. commissioners, I do have to ask this. And I apologize.
But if
17. anyone who was against it right now, if they came back, if
they
18. said, well, we approved it for B-1, I understand the
19. terminology, I do, but would that put us in any situation,
if
20. they said, well, we're still -- we were against it?
21. MR. HANCOCK: You're talking about the other
22. person? I think there's -- maybe they would be against the

23. motion. I don't think that defines anything that we could
--

24. MR. SELLERS: She can go through the appeal

25. process if she wants to.

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

1. MS. ADOLPH: Exactly.
2. MR. HOLMES: We won't deny them the due process
3. MS. ADOLPH: No other comments or questions.
4. Ma'am?
5. MS. FAGAN: Yes, ma'am. Thank you for your
6. time.
7. MS. ADOLPH: If there are no other questions,
8. the Chair will entertain a motion.
9. MR WARREN: Did we hear the staff recommendation
10. about B-1?
11. MR. HOLMES: If it's the wishes of this body to
12. recommend B-1, I want to retract our original
recommendation,
13. and if that's the wish of this body, staff recommends in
favor
14. of going to B-1.
15. MS. ADOLPH: Thank you, sir. With staff
16. recommendation pending, the Chair will entertain a motion.
17. MS. TOWLES: I move we accept the staff's
18. recommendation, amended recommendation, in Case File Number
19. 1605PC058 with the understanding that the applicant herself
has
20. joined in or requested to downgrade her request from a B-2
to a
21. B-1 rezoning of the property with any and all conditions
22. attached thereto.

23. MR. WARREN: Second.

24. MS. ADOLPH: Have a motion and a second. Is

25. there any need for further discussion? All in favor
signify by

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

1. aye.

2. (Unanimous vote.)

3. MS. ADOLPH: Those opposed?

4. (None.)

5. MS. ADOLPH: Motion carries. Thank you.

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

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

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC058

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 16
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: 06/24/2016

Subject: Objection - to Planning Commission recommendation to rezone property from T4+ (General Urban Zone "Plus") zoning district to T6 (Urban Core Zone) zoning district located north of and adjacent to Beach Drive, south of South Railroad Street, east of Dolan Avenue, and west of and adjacent to Tegarden Road - Case # 1605PC049 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 27, 2016

Re: **Zoning Map Amendment: Case File Number: 1605PC049**

Subject: Brent Warr, agent for Warr Properties LLC, property owner, request a Zoning Map Amendment to rezone parcels 0911A-02-005.000, 0911A-02-006.000, 0911A-02-008.000, 0911A-02-009.000, 0911A-02-010.000, and 0911A-02-128.000 containing a total of 4 acres from T4+ (General Urban Zone "Plus") zoning district to T6 (Urban Core Zone) zoning district for the purpose of constructing hotels, restaurants, retail, and office use, (Located north of and adjacent to Beach Drive, south of South Railroad Street, east of Dolan Avenue, and west of and adjacent to Tegarden Road), Ward 2.

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

1. Must comply with all other rules and regulations.
2. Must comply with all fire codes. Must supply more descriptive plans, how many units, occupant load and the type of construction at time of permitting.
3. Must comply with FEMA Floodplain regulations and the City of Gulfport Floodplain Ordinances. Must comply with the current ICC Codes 2012.

Planning Commission recommendation: To Approve staff recommendation

Motion: Sellers

Second: Hewes

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

EVERETTE "LAD" LADNER – absent

Action: Motion was carried unanimously.

Speaking for the Petition: Brent Warr

Speaking against the Petition: Michael Yentzen

On May 26, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

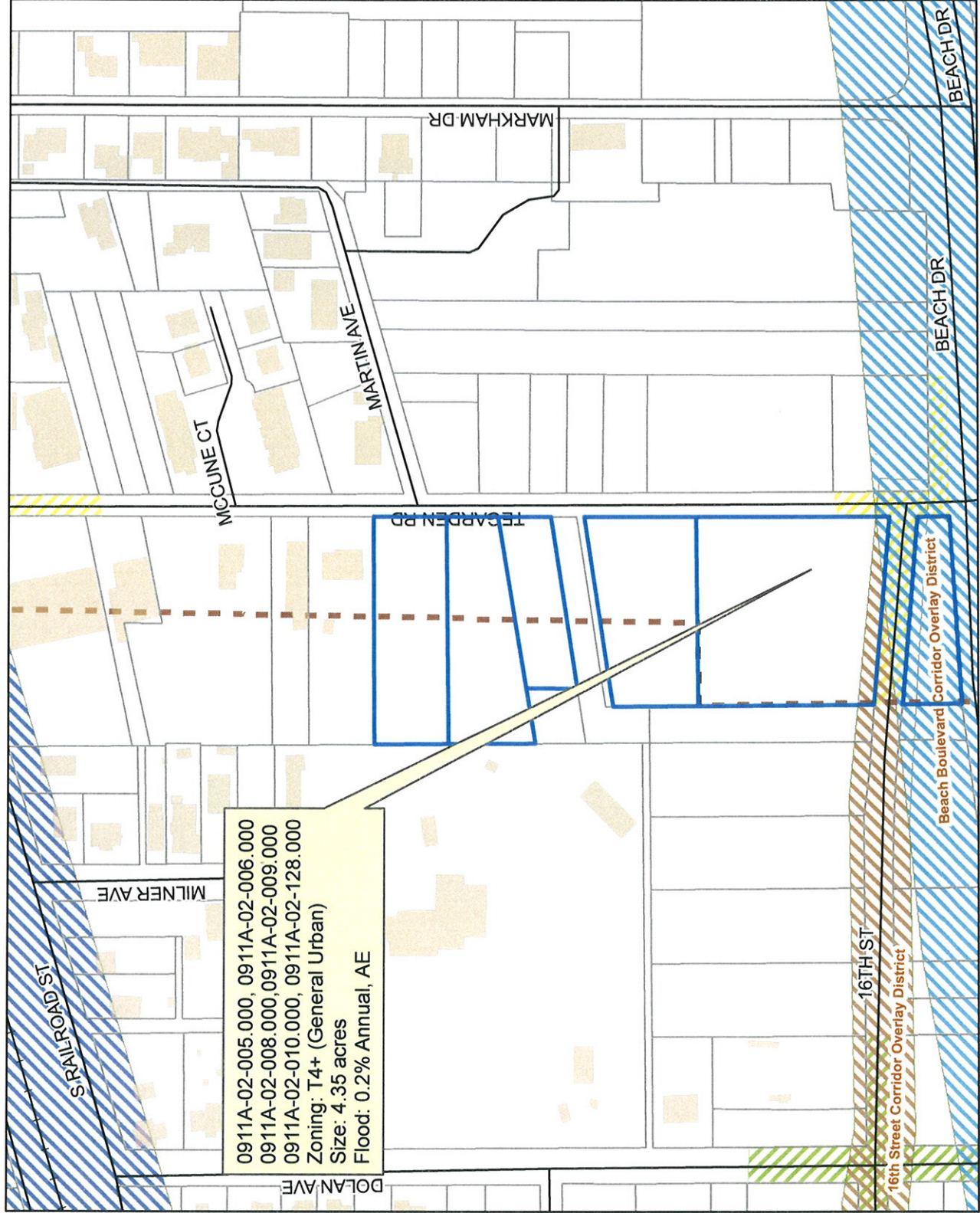
Please place the attached item on the Council agenda for July 5, 2016.

This transmittal packet has been reviewed and approved by:

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

Warr Properties / Eastwood Townhomes LLC
Brent Warr
1814 Beach Drive
Gulfport, MS 39507

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

RE: **Zoning Map Amendment: Case File Number: 1605PC049** - Brent Warr, agent for Warr Properties LLC, property owner, request a Zoning Map Amendment to rezone parcels 0911A-02-005.000, 0911A-02-006.000, 0911A-02-008.000, 0911A-02-009.000, 0911A-02-010.000, and 0911A-02-128.000 containing a total of 4 acres from T4+ (General Urban Zone "Plus") zoning district to T6 (Urban Core Zone) zoning district for the purpose of constructing hotels, restaurants, retail, and office use, (Located north of and adjacent to Beach Drive, south of South Railroad Street, east of Dolan Avenue, and west of and adjacent to Tegarden Road), Ward 2.

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 with the following conditions:

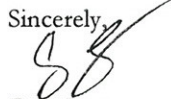
1. Must comply with all other rules and regulations.
2. Must comply with all fire codes. Must supply more descriptive plans, how many units, occupant load and the type of construction at time of permitting.
3. Must comply with FEMA Floodplain regulations and the City of Gulfport Floodplain Ordinances. Must comply with the current ICC Codes 2012.

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.

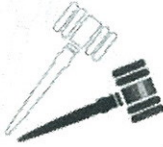
If you have any questions, please contact this office.

Sincerely,



Cory Long
Planner II

cc: Agent, Building Code Services



Michael J. Yentzen, Attorney at Law, PLLC

1914 24th Avenue | Gulfport, MS 39501
Phone - (228) 594-8860 | Fax - (228) 896-7849

Department of Urban Development
Planning Division
PO Box 1780
Gulfport, MS 39502

May 28, 2016

Sent via First Class Mail

Re: NOTICE OF OBJECTION to approval of zoning changes, case file numbers
1605PC049 & 1605PC050

To Whom It May Concern,

Please consider this my formal objection to the unanimous approval of the zoning changes in the above-referenced case files by the Planning Division during their May 26th, 2016 meeting. As I stated during said meeting, I do not understand how the Planning Division can approve a zoning change for a property that is not owned by the party requesting the change. Warr Properties/Eastwood Townhomes, LLC does not own a part of parcel number 0911A-02-005.000 as the ownership of that property is currently being litigated in Chancery Court, Cause No. **05-00619-1**. Please understand that if the disputed property is not excluded from the zoning change, I will file suit to have it excluded. Please contact me at the address above if you have any questions regarding this matter.

Sincerely,

Michael J. Yentzen

Cc: Susie Pham
167 Teagarden Road
Gulfport, MS 39507

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

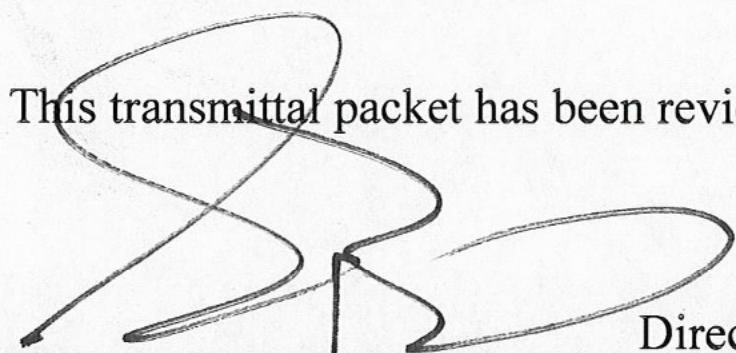
Date of Hearing: May 26, 2016

Re: Zoning Map Amendment: Case File Number: 1605PC049

Brent Warr, agent for Warr Properties LLC, property owner, request a Zoning Map Amendment to rezone parcels 0911A-02-005.000, 0911A-02-006.000, 0911A-02-008.000, 0911A-02-009.000, 0911A-02-010.000, and 0911A-02-128.000 containing a total of 4 acres from T4+ (General Urban Zone "Plus") zoning district to T6 (Urban Core Zone) zoning district for the purpose of constructing hotels, restaurants, retail, and office use, (Located north of and adjacent to Beach Drive, south of South Railroad Street, east of Dolan Avenue, and west of and adjacent to Tegarden Road), Ward 2.

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

This transmittal packet has been reviewed and approved by:

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

Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT
(PLANNING COMMISSION APPROVAL)

GENERAL INFORMATION

Case File Number:	1605PC049
Hearing Date:	May 26, 2016
Current Zoning/Use:	T4+ / Vacant
Proposal:	Brent Warr, agent for Warr Properties LLC, property owner, request a Zoning Map Amendment to rezone parcels 0911A-02-005.000, 0911A-02-006.000, 0911A-02-008.000, 0911A-02-009.000, 0911A-02-010.000, and 0911A-02-128.000 containing a total of 4 acres from T4+ (General Urban Zone “Plus”) zoning district to T6 (Urban Core Zone) zoning district for the purpose of constructing hotels, restaurants, retail, and office use.
Location:	North of and adjacent to Beach Drive, south of South Railroad Street, east of Dolan Avenue, and west of and adjacent to Tegarden Road, Ward 2.

ANALYSIS

The applicant request a Zoning Map Amendment to rezone six parcels containing a total of 4 acres, currently zoned T4 + (General Urban Zone Plus) district. The request is to change zoning to T6 (Urban Core Zone) zoning district for the purpose of constructing hotels, restaurants, retail, and office use.

The applicant states there is a change of condition in this area because there is an increased need for family oriented hotels along the beach in Gulfport as well as retail uses and office space. The effect of the amendment would be to revitalize the once vibrant area of the City of Gulfport, thereby enhancing the culture and tax base of the community while creating new jobs. Development could commence within 120 days and may last well into the future as the development plan continues.

The applicant state that “transportation and access will be provided by three existing city streets; U.S. Highway 90, Tegarden Road, and 16th Street. Water supply will be from City of Gulfport existing infrastructure.”

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance

would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

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

A site visit of the surrounding area was conducted by the staff on May 18, 2016. The staff found that in the surrounding area, there was a mixture of uses area consisting of a restaurants, apartment complex, Skeeters bar and grill, and single family homes; therefore the proposed use will be in harmony with the surrounding area. Also, by allowing these types of uses the city may attract other developers to rebuild in this area. The staff recommendation is to approve the applicant request to rezone said parcels.

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>	Must comply with FEMA Floodplain regulations and the City of Gulfport Floodplain Ordinances. Must comply with the current ICC Codes 2012. Memo dated 5/11/16
<u>Police Department:</u>	No conditions. Memo 5/10/16
<u>Fire Department:</u>	Must comply with all fire codes. Must supply more descriptive plans, how many units, occupant load and the type of construction at time of permitting. Memo dated 5/12/16

RECOMMENDATION

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

1. Must comply with all other rules and regulations.
2. Must comply with all fire codes. Must supply more descriptive plans, how many units, occupant load and the type of construction at time of permitting.
3. Must comply with FEMA Floodplain regulations and the City of Gulfport Floodplain Ordinances. Must comply with the current ICC Codes 2012.



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

For Staff Use Only

Case File #: 1615 PC049Date Received: 4/5/14Receipt #: 7830358

Received By: _____

Zoning: T4+Ward: 2 Flood: _____

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

Property Information

TAX PARCEL # 0911A-02-128-000
0911A-02-010-000
0911A-02-009-000

(If necessary, use separate sheet of paper)

Address of Property Involved: 767 16th Street & 139 Tegarden Rd.

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

General Location: North west corner of U.S. Hwy 90 & Tegarden Rd.

GENERAL DESCRIPTION OF REQUEST:

Request T6 zoning

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

Warr Properties LLC.

Printed Name Of Owner

1804 Beach Drive

Mailing Address

Gulfport Ms. 39507

City

State

Zip code

228-297-5851

Home Phone

Work/Cell Phone

Brentwarr@aol.com

Email

Brent Warr

Signature Of Owner

AGENT

Brent Warr

Printed Name Of Agent

1814 Beach Drive

Mailing Address

Gulfport MS 39507

City

State

Zip code

228-297-5851

Home Phone

Work/Cell Phone

Brentwarr@aol.com

Email

Brent Warr

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Warr Properties LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1804 Beach Drive

PHONE # (H) n/a (W) 228-297-5851

TAX PARCEL NUMBER(S) OWNED 0911A-02-128.000

SIGNATURE: Burhan

NAME OF OWNER (PRINT) Warr Properties LLC.

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1804 Beach Drive, Gulfport Ms 39507

PHONE # (H) n/a (W) 228-297-5851

TAX PARCEL NUMBER(S) OWNED 0911A-02-010.000

SIGNATURE: Burhan

NAME OF OWNER (PRINT) Warr Properties LLC ~~Brent~~

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1804 Beach Drive, Gulfport Ms 39507

PHONE # (H) n/a (W) 228-297-5851

TAX PARCEL NUMBER(S) OWNED 0911A-02-009.000

SIGNATURE: Burhan

(Use additional forms as needed)

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



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

For Staff Use Only

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

Property Information

TAX PARCEL # 0911A-02-008-000
0911A-02-006-000
0911A-02-005-000

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 767 16th Street, 143, 151, 157, Tegarden Rd.

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

General Location: Northwest corner of U.S. Hwy 90 & Tegarden Rd.

GENERAL DESCRIPTION OF REQUEST:

After additional purchases - Property is now 4+ acres, Development opportunity requires additional height & Density to allow for par

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

Eastwood Townhomes LLC -

Printed Name Of Owner

1804 Beach Dr.

Mailing Address

Gulfport Ms 39507

City

State

Zip code

228-297-5851

Home Phone

Work/Cell Phone

Brentwarr1@aol.com

Email

Brent Warr

Signature Of Owner

AGENT

Brent Warr

Printed Name Of Agent

1814 Beach Drive

Mailing Address

Gulfport Ms 39507

City

State

Zip code

228-297-5851

Home Phone

Work/Cell Phone

Brentwarr1@aol.com

Email

Brent Warr

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Eastwood Townhomes LLC-
ADDRESS (STREET, CITY, STATE, ZIP CODE) 1804 Beach Dr. Gulfport Ms. 39507
PHONE # (H) n/a (W) 228-297-5851

TAX PARCEL NUMBER(S) OWNED 0911A-02-008.000

SIGNATURE: BW Warr

NAME OF OWNER (PRINT) Gene Warr Brent Warr
ADDRESS (STREET, CITY, STATE, ZIP CODE) 1804 Beach Drive, Gulfport Ms. 39507
PHONE # (H) n/a (W) 228-297-5851

TAX PARCEL NUMBER(S) OWNED 0911A-02-006.000

SIGNATURE: BW Warr

NAME OF OWNER (PRINT) Brent Warr
ADDRESS (STREET, CITY, STATE, ZIP CODE) 1804 Beach Drive Gulfport Ms. 39507
PHONE # (H) n/a (W) 228-297-5851

TAX PARCEL NUMBER(S) OWNED 0911A-02-005.000

SIGNATURE: BW Warr

(Use additional forms as needed)

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



Legend

Street Centerline

Parcels

Buildings

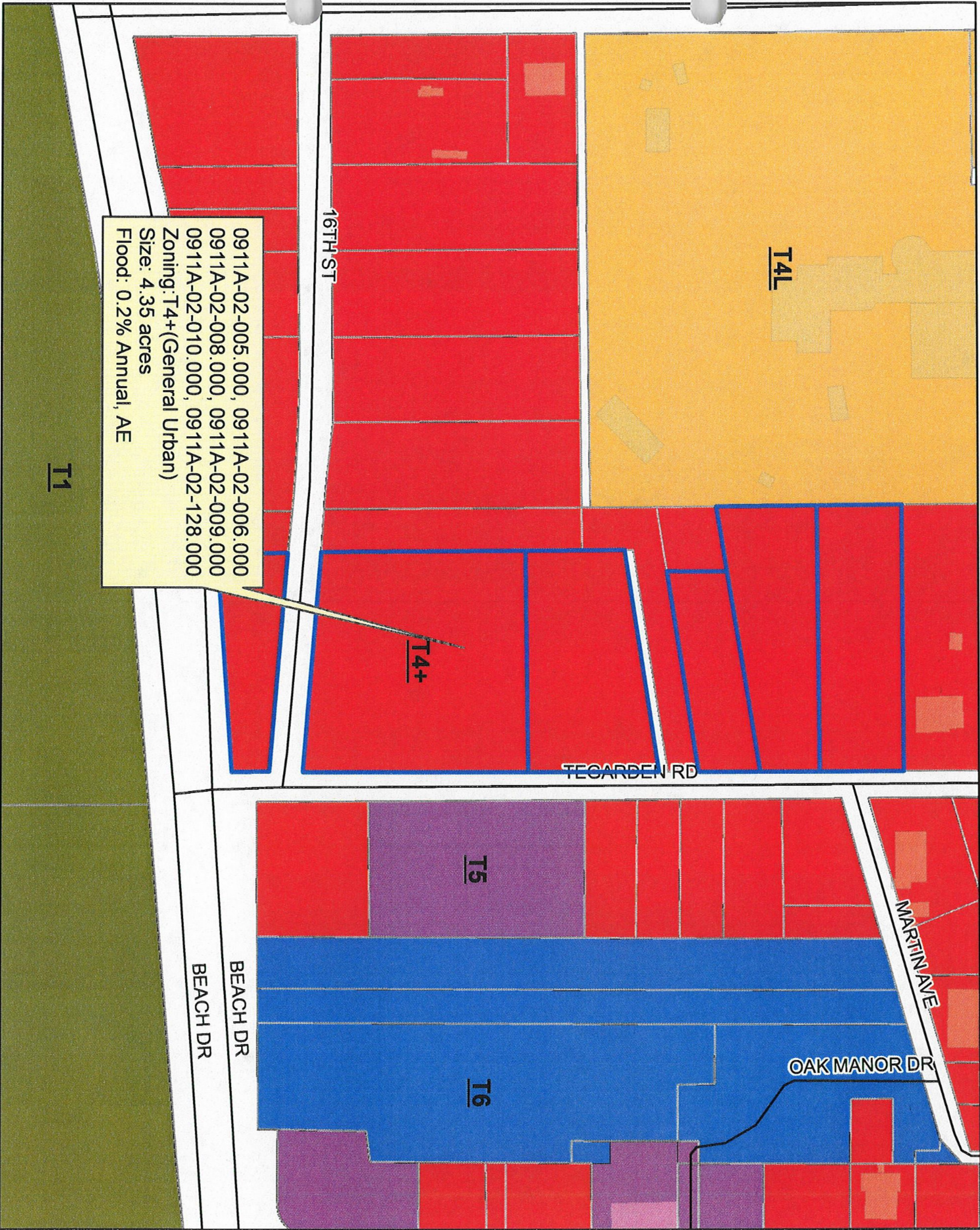
T6

T5

T4+

T4L

T1



WARR PROPERTIES, LLC
1804 BEACH DRIVE
GULFPORT, MS 39507

April 4, 2016

To Whom It May Concern:

Brent Warr has full authority to act in regard to the following parcels on behalf of Warr Properties, LLC and Eastwood Townhomes, LLC.

WARR PROPERTIES, LLC

ADDRESS	PARCEL #
Hwy 90 @ Tegarden	0911A-02-128-000
767 16 th Street	0911A-02-010-000
139 Tegarden Road	0911A-02-009-000

EASTWOOD TOWNHOMES, LLC

143 Tegarden Road	0911A-02-008.000
151 Tegarden Road	0911A-02-006.000
157 Tegarden Road	0911A-02-005-000

Gene Warr Date: 4-4-16
Gene Warr

Brent Warr Date: 4-4-16
Brent Warr



Rebecca L. Hardaway
4/4/16

WARR PROPERTIES, LLC
1804 BEACH DRIVE
GULFPORT, MS 39507
228 296 5851

Answers to Question F.

The Change in conditions is that had the present ownership been this size 4+ acres the likelihood is high that it would have been zoned as is now requested.

There is an increased need for Family oriented Hotels on the beach in Gulfport, Retail and office are also needed in the area

The conditions for change are #'s 2&3.

Development could commence with in 120 days and could last well into the future as the development plan continues.

The effect of the amendment would be to revitalize the once vibrant area to The City of Gulfport, enhance the culture and tax base of the community while creating new jobs.

EASTWOOD TOWNHOMES, LLC

1804 BEACH DRIVE
GULFPORT, MS 39507
228 296 5851

Answers to Question F.

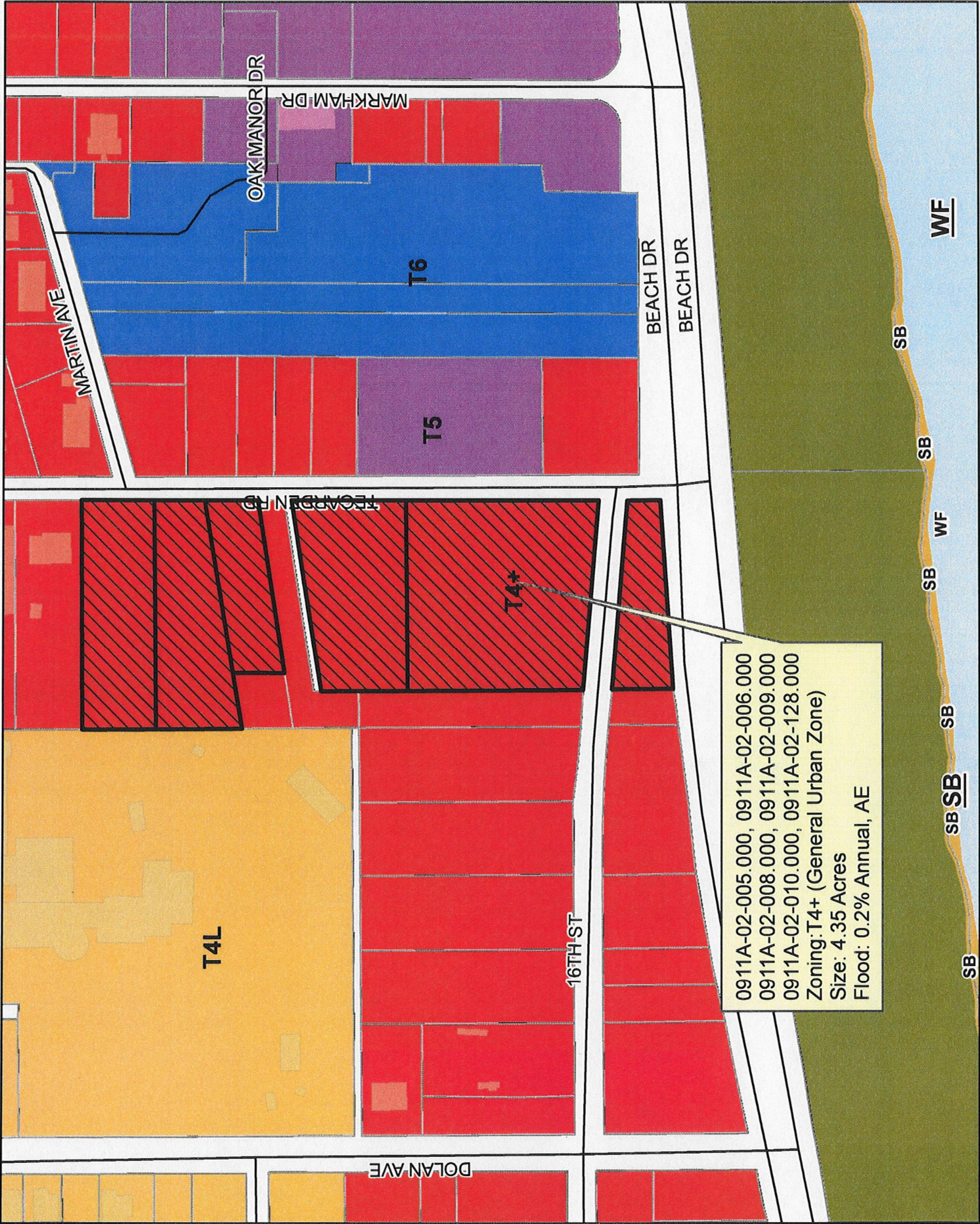
The Change in conditions is that had the present ownership been this size 4+ acres the likelihood is high that it would have been zoned as is now requested.

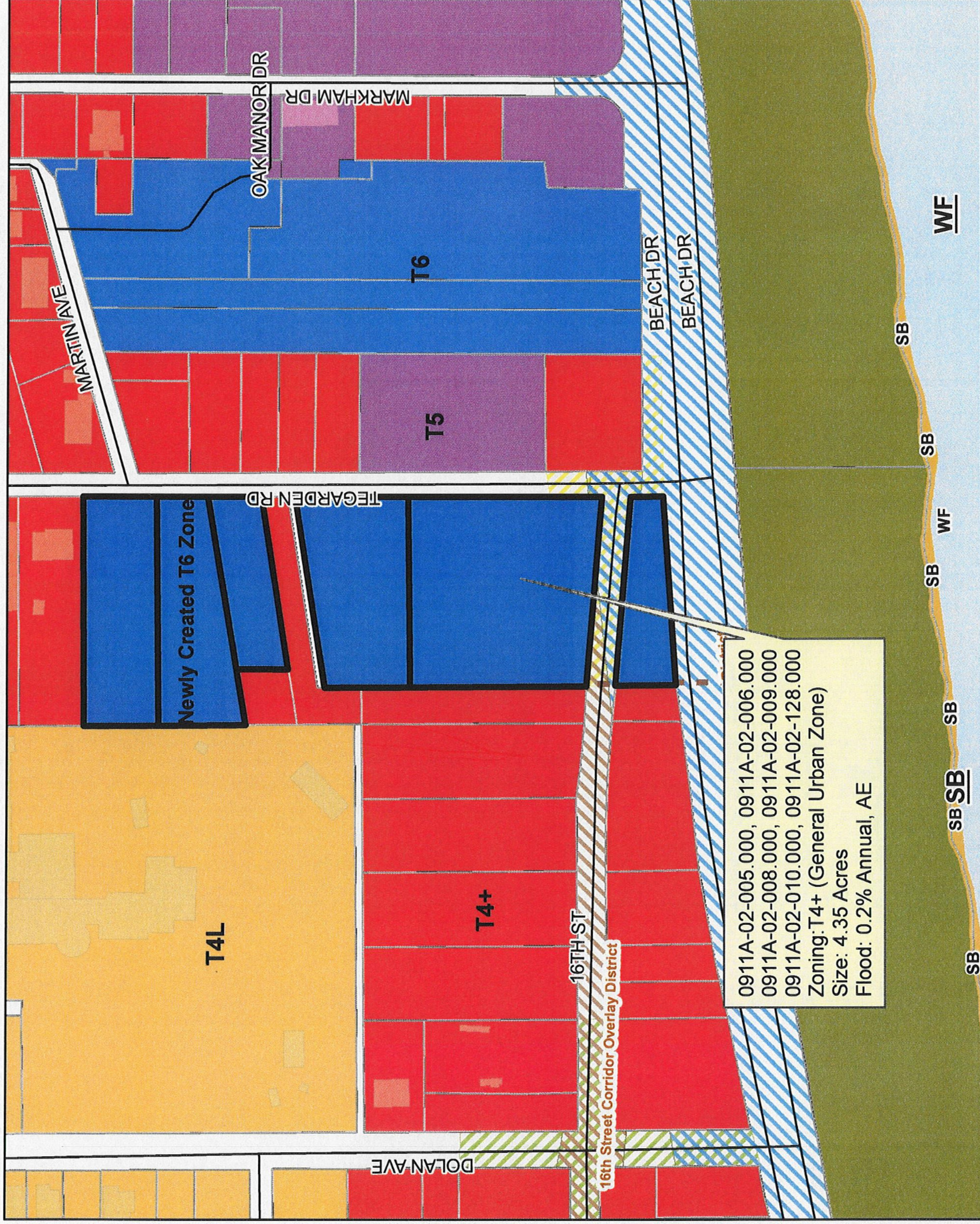
There is an increased need for Family oriented Hotels on the beach in Gulfport, Retail and office are also needed in the area

The conditions for change are #'s 2&3.

Development could commence with in 120 days and could last well into the future as the development plan continues.

The effect of the amendment would be to revitalize the once vibrant area to The City of Gulfport, enhance the culture and tax base of the community while creating new jobs.





TEABARDEN RD.

HWY 90 BEACH BOULEVARD WESTBOUND
HWY 90 EASTBOUND

16TH ST.

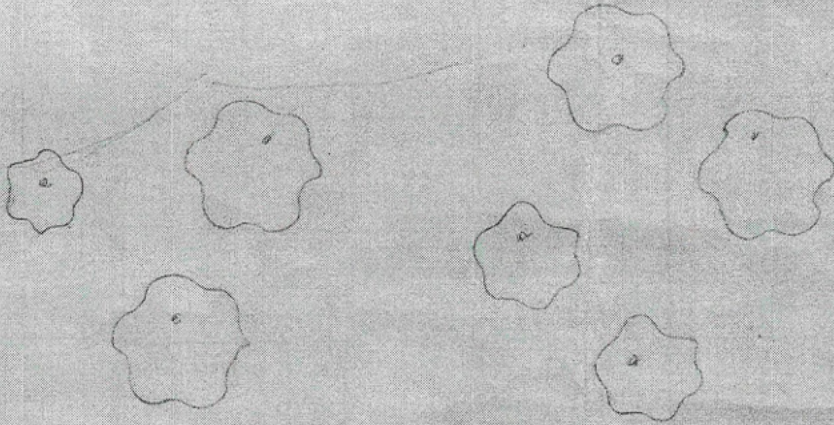
25 spaces

15.75

15.15

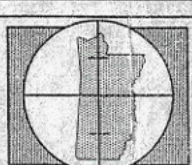
1"=40'

N
→



REVISIONS	
Revised	By

CASSADY & ASSOCIATES, INC.
E. Patrick Cassidy - 1912-1981 Since 1947
J. Michael Cassidy, P.L.S.
Gulfport, Mississippi 39507
Post Office Box 7301 (39506)
Phone (228) 896-7155
Fax (228) 896-8405
E-Mail: cassady@comcast.net



GENE WARR PROPERTY
TEAGARDEN ROAD AND HWY 90
GULFPORT, MISSISSIPPI

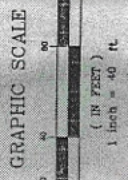
Drawn By	GAD
Checked By	JHC
Date	05/08/06
Scale	1"=40'
Job No.	55309-06
Sheet	1 of 1

LEGEND

- Sewer Manhole
- Sewer Clean out
- Monitoring Well
- Fire Hydrant
- Water Filter
- Water Valve
- Cap Valve
- Power pole
- Overhead Service Lines
- Light Standard
- Drain Inlet
- Drain Manhole
- Power Transformer
- Curb Wall
- Chain Link Fence

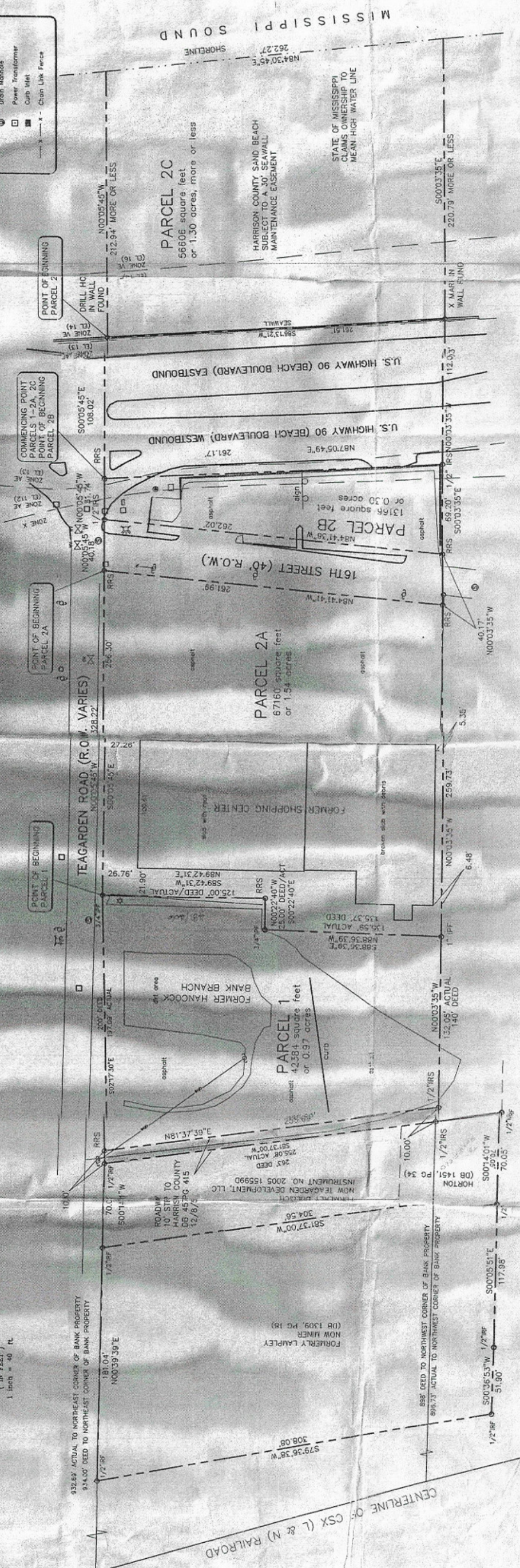
LEGEND

- RF IRON PIPE FOUND
- RF IRON ROD FOUND
- RF IRON ROD SET
- PKS BAR ROAD SPIKE SET
- PKS PK NAIL SET



GRAPHIC SCALE
(IN FEET)
1 inch = 40 ft

REFERENCES:
DB 452 PG 58
DB 457 PG 415
DB 481 PG 406
DB 835 PG 117
DB 1451 PG 34
SURVEY BY F. HOVAS, P.L.S. DATED: 8/12/83
HILL AND DOLANS SURVEY OF NIXON PROPERTY AT MISSISSIPPI CITY
4/5/1906
SURVEY BY ROBERT OSBORNE, P.L.S. DATED: 12/24/88
SURVEY BY RICHARD FERRITTI, P.L.S. DATED: 9/22/04
TAX MAP FROM MISSISSIPPI CITY DATED 1926



PARCEL 1
FORMER HANCOCK BANK
A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Commencing at the intersection of the North margin of U.S. Highway 90 and the West margin of Teagarden Road, thence N 00°05'45" W 328.22 feet along said West margin of Teagarden Road to the intersection of the West margin of Teagarden Road and the North margin of 16th Street, and the Point of Beginning, thence N 84°41'41" W 261.98 feet along said North margin of 16th Street, thence N 00°03'35" E 69.20 feet to the North margin of U.S. Highway 90, thence N 87°05'49" E 281.17 feet to the West margin of Teagarden Road and the Point of Beginning. Said parcel contains 13166 square feet or 0.30 acres.

PARCEL 2A
FORMER MISSISSIPPI CITY SHOPPING CENTER
A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Commencing at the intersection of the North margin of U.S. Highway 90 and the West margin of Teagarden Road, thence N 00°05'45" W 71.92 feet along said West margin of Teagarden Road to the intersection of the West margin of Teagarden Road and the North margin of 16th Street, and the Point of Beginning, thence N 84°41'41" W 261.98 feet along said North margin of 16th Street, thence N 00°03'35" E 69.20 feet to the North margin of U.S. Highway 90, thence N 87°05'49" E 281.17 feet to the West margin of Teagarden Road and the Point of Beginning. Said parcel contains 13166 square feet or 0.30 acres.

PARCEL 2B
FORMER PARKING AREA
A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Commencing at the intersection of the North margin of U.S. Highway 90 and the West margin of Teagarden Road, thence N 00°05'45" W 31.74 feet along said West margin of Teagarden Road to the intersection of the West margin of Teagarden Road and the North margin of 16th Street, and the Point of Beginning, thence N 84°41'41" W 261.98 feet along said North margin of 16th Street, thence N 00°03'35" E 69.20 feet to the North margin of U.S. Highway 90, thence N 87°05'49" E 281.17 feet to the West margin of Teagarden Road and the Point of Beginning. Said parcel contains 13166 square feet or 0.30 acres.

PARCEL 2C
BEACH AREA
A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Beginning at the intersection of the North margin of U.S. Highway 90 and the West margin of Teagarden Road, thence N 00°05'45" E 108.02 feet along an extension of said West margin of Teagarden Road to the South margin of Highway 90 and a drill hole in the seawall, thence S 86°13'21" W 261.51 feet along said seawall to a x mark in said seawall, thence S 00°03'35" E 220.79 feet, more or less, to the shoreline of the Mississippi Sound, thence N 84°30'45" E along said shoreline 262.27 feet to an extension of the west margin of Teagarden Road, thence N 00°05'45" W 212.94 feet, more or less along said extension, to the North margin of U.S. Highway 90 and the Point of Beginning. Said parcel contains 56606 square feet or 1.30 acres, more or less.

This survey does not reflect a title search by J. Michael Cassidy.
This is a "Type A" survey per "The Minimum Standards for the State of Mississippi"
Bearings based on a previous survey by Floyd Hovas, P.L.S. dated: 8/12/83. Base Bearing being the west margin of Teagarden Road.
This parcel is situated in Zones "AE" (EL 12-13), "AG" (EL 14-16) "X" and "Y" Flood Insurance Study Map of the City of Gulfport, Harrison County, Mississippi. Flood Insurance Study Panel Number 285253-0043-D, Revised: 10/4/02. See public plotting only.
This is to certify that I have surveyed the property hereon described and delineated and that the measurements and other data indicated are correct to the best of my knowledge and belief.
J. Michael Cassidy, P.S. 1629
Dated: May 31, 2006

REVISED	DATE	BY

CASSADY & ASSOCIATES, INC.
J. Michael Cassidy, P.L.S.
Since 1947
1951 Vision One Professional Surveying



GENE WARR PROPERTY
TEAGARDEN ROAD AND HWY 90
GULFPORT, MISSISSIPPI

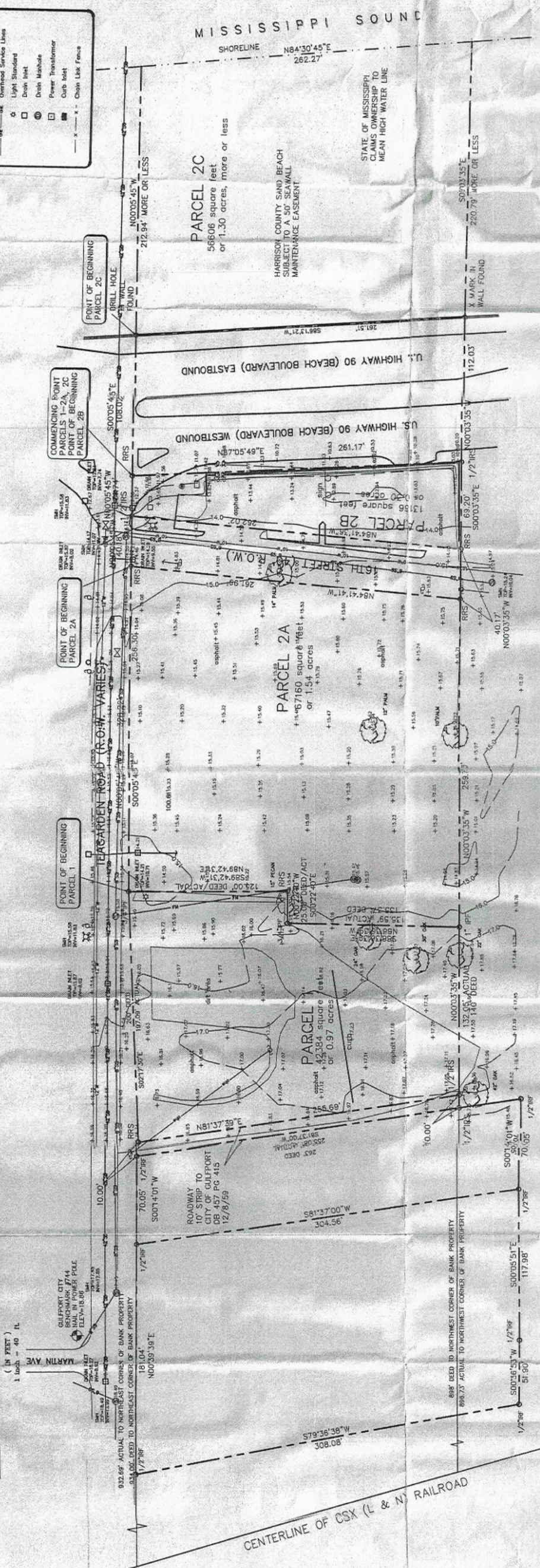
Drawn By	GJA
Checked By	JMC
Date	5/8/06
Scale	1" = 4'
Job No.	115
Sheet	1 of 1
5530906	

LEGEND	
Symbol	Description
Circle with cross	Survey Marker
Circle with dot	Survey Station
Circle with X	Monitoring Well
Circle with star	Fire Hydrant
Circle with plus	Water Filter
Circle with triangle	Water Valve
Circle with square	Gas Valve
Circle with diamond	Power Pole
Circle with cross-hatch	Overhead Service Lines
Circle with horizontal lines	Light Standard
Circle with vertical lines	Drain Inlet
Circle with wavy lines	Drain Manhole
Circle with grid	Power Transformer
Circle with circle	Curb Inlet
Circle with X	Chain Link Fence

LEGEND
IPF IRON PIPE FOUND
IRF IRON ROD FOUND
IRS IRON ROD SET
RKS RAILROAD SINK SET
PRS PR NAIL SET

REFERENCES:
DB 452 PG 58
DB 451 PG 40
DB 450 PG 40
DB 449 PG 117
DB 448 PG 34
SURVEY BY F. HOVAS, P.L.S., DATED: 8/12/83.
HILL AND DOLANS SURVEY OF NIXON PROPERTY AT MISSISSIPPI CITY
4/5/1906
SURVEY BY ROBERT OSBORN, P.L.S., DATED: 12/24/98
SURVEY BY RICHARD CROSBY, P.L.S., DATED: 9/22/04
TAX MAP FROM MISSISSIPPI CITY, DATED 1926

GRAPHIC SCALE
(IN FEET)
1 inch = 40 ft



STATE OF MISSISSIPPI
CLAIMS OWNERSHIP TO
MEAN HIGH WATER LINE

HARRISON COUNTY SAND BEACH
SUBJECT TO A 50' SEAWALL
MAINTENANCE EASEMENT

POINT OF BEGINNING
PARCEL 2C

POINT OF BEGINNING
PARCEL 2A

POINT OF BEGINNING
PARCEL 2B

POINT OF BEGINNING
PARCEL 1

POINT OF BEGINNING
PARCELS 1-2A, 2C

POINT OF BEGINNING
PARCEL 2B

POINT OF BEGINNING
PARCEL 2A

POINT OF BEGINNING
PARCEL 2B

POINT OF BEGINNING
PARCEL 1

POINT OF BEGINNING
PARCELS 1-2A, 2C

POINT OF BEGINNING
PARCEL 2B

POINT OF BEGINNING
PARCEL 2A

POINT OF BEGINNING
PARCEL 2B

POINT OF BEGINNING
PARCEL 1

POINT OF BEGINNING
PARCELS 1-2A, 2C

POINT OF BEGINNING
PARCEL 2B

POINT OF BEGINNING
PARCEL 2A

POINT OF BEGINNING
PARCEL 2B

This survey does not reflect a site search by J. Michael Cassidy, P.L.S., nor should it be considered as such.

This is a Class "A" survey per "Minimum Standards for the State of Mississippi"

Based on a previous survey by Floyd Hovas, P.L.S., dated: 8/12/83. Base bearing being the west margin of Teagarden Road.

Elevations based on Gulfport City Benchmark #744 located at the SE corner of Teagarden Road and Martin Avenue, Nail in Power Pole, Eave-18.86.

Water and sewer information and line sizes from Engineering department City of Gulfport.

This parcel is situated in Zones "NE" (EL 12-13) "X" (EL 14) "X" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number: 285253-0043-F. Revised: 1/7/02. By graphic plotting only.

This is to certify that I have surveyed the property herein described and delineated and that the measurements and other data indicated are correct to the best of my knowledge and belief.

J. Michael Cassidy, P.S. 1629
May 31, 2006
Revised: September 21, 2006

5530906

Sheet 1 of 1

Job No. 115

Scale 1" = 4'

Date 5/8/06

Checked By JMC

Drawn By GJA

PARCEL 2C
BEACH AREA

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at the intersection of the North margin of U.S. Highway 90 and the West margin of Teagarden Road, thence S 00°05'45" E 118.02 feet along an extension of the West margin of Teagarden Road to the South margin of Highway 90, thence S 86°13'21" W 291.61 feet along the West margin of Highway 90, thence S 00°03'35" E 220.79 feet, more or less, to the shoreline of the Mississippi Sound, thence N 84°30'05" E along said shoreline 222.27 feet to an extension of the west margin of Teagarden Road, thence S 00°05'45" E 212.84 feet, more or less, along said extension to the North margin of U.S. Highway 90 and the Point of Beginning. Said parcel contains 56.06 square feet or 1.30 acres, more or less.

PARCEL 2B
FORMER PARKING AREA

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at the intersection of the North margin of U.S. Highway 90 and the West margin of Teagarden Road, thence N 00°05'45" E 31.17 feet along said extension of the West margin of Teagarden Road to the intersection of the West margin of Highway 90 and the North margin of Highway 90, thence N 94°11'36" W 282.02 feet, thence S 00°03'35" E 69.20 feet to the North margin of U.S. Highway 90, thence N 87°05'49" E 261.17 feet to the West margin of Teagarden Road and the Point of Beginning. Said parcel contains 13.06 square feet or 0.30 acres.

PARCEL 2A
FORMER MISSISSIPPI CITY SHOPPING CENTER

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the North margin of U.S. Highway 90 and the West margin of Teagarden Road, thence N 00°05'45" E 31.17 feet along said extension of the West margin of Teagarden Road to the intersection of the West margin of Highway 90 and the North margin of Highway 90, thence N 94°11'36" W 282.02 feet, thence S 00°03'35" E 69.20 feet to the North margin of U.S. Highway 90, thence N 87°05'49" E 261.17 feet to the West margin of Teagarden Road and the Point of Beginning. Said parcel contains 13.06 square feet or 0.30 acres.

PARCEL 1
FORMER HANCOCK BANK

A parcel of land situated in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the intersection of the North margin of U.S. Highway 90 and the West margin of Teagarden Road, thence N 00°05'45" E 31.17 feet along said extension of the West margin of Teagarden Road to the intersection of the West margin of Highway 90 and the North margin of Highway 90, thence N 94°11'36" W 282.02 feet, thence S 00°03'35" E 69.20 feet to the North margin of U.S. Highway 90, thence N 87°05'49" E 261.17 feet to the West margin of Teagarden Road and the Point of Beginning. Said parcel contains 13.06 square feet or 0.30 acres.



HARRISON COUNTY, MS

Property Search A1

Map Tools:

EXHIBIT

tabbles

A-049

Property Search Property Details Maps

Property

Parcel ID
0911A-02-005.000

PPIN
22150

Property Address
157 TEAGARDEN RD

Owner
EASTWOOD TOWNHOUSES LLC

Mailing Address
1804 BEACH DR

Mailing City/State/ZIP
GULFPORT MS 39507

Deed Acreage
null

Judicial District
1

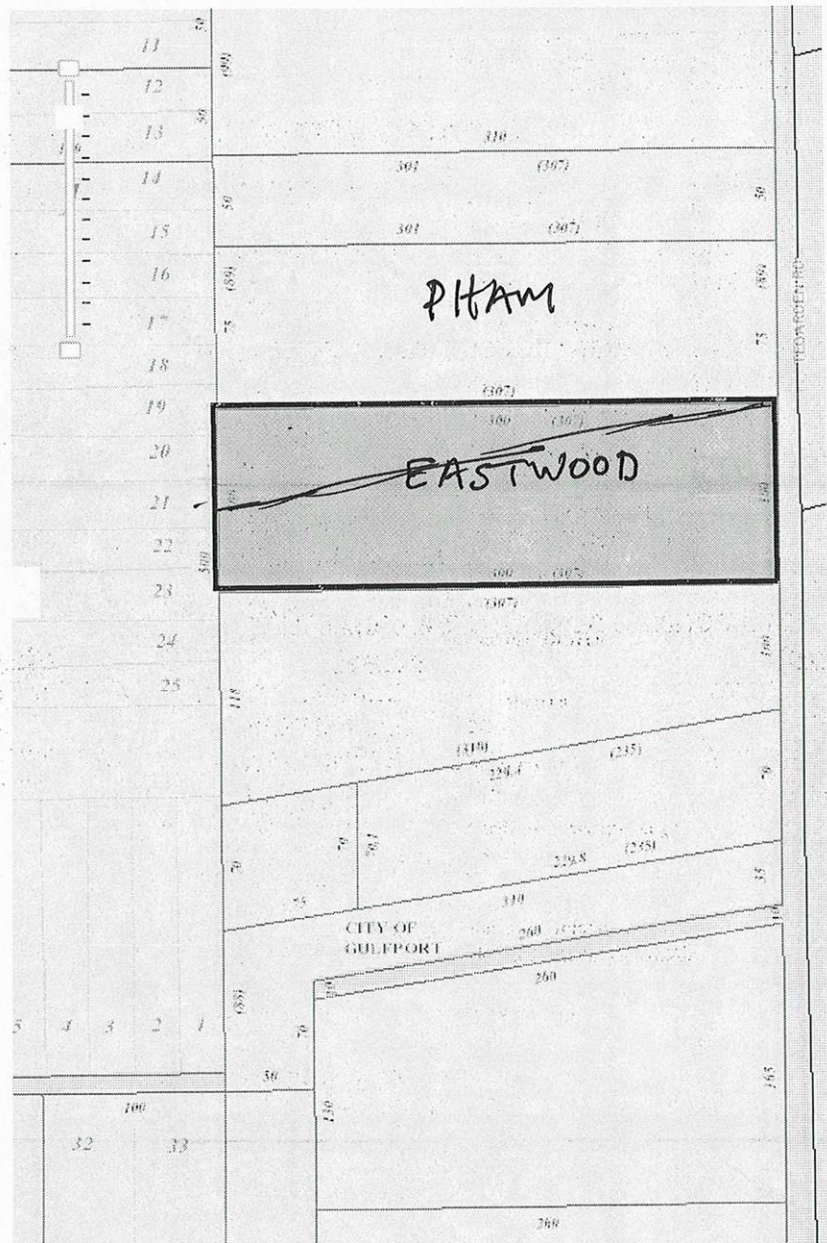
Tax District
2G

Subdivision
N/A

Section-Township-Range
1-8-11

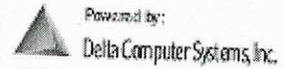
For more information
[Harrison County Parcel Info](#)

Street View



Copy
Hosted by

Harrison County Mississippi



Home

Data Links



Property Link

Deeds & Records Link

UCCs Link

Marriage License

Terms Of Use

Privacy Policy

Webmaster

Copyright © 2006
Delta Computer Systems, Inc.
All rights reserved

COPYRIGHT 2000 DELTA COMPUTER SYSTEMS, INC.

Property Link HARRISON COUNTY, MS

Current Date 5/26/2016

Tax Year 2015

Records Last Updated 5/25/2016

PROPERTY DETAIL

OWNER EASTWOOD TOWNHOUSES LLC
1804 BEACH DR

GULFPORT MS 39507

ACRES : **NA**

LAND VALUE : 65550

IMPROVEMENTS : **NA**

TOTAL VALUE : 65550

ASSESSED : 9833

PARCEL 0911A-02-005.000
ADDRESS 157 TEAGARDEN RD

TAX INFORMATION

YEAR 2015	TAX DUE	PAID	BALANCE
COUNTY	358.12	358.12	0.00
CITY	334.32	334.32	0.00
SCHOOL	637.67	637.67	0.00
TOTAL	1330.11	1330.11	0.00

Mail Payments To:

David V. Larosa, Sr., Tax Collector
P.O. Box 1270
Gulfport, MS 39502

LAST PAYMENT DATE 1/8/2016

Postmark will be used to determine penalty

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None

TAX DISTRICT 2G

PPIN 022150

SECTION 01

TOWNSHIP 08

RANGE 11

LEGAL DR: 2013-0001852-D-J1
03/22/20

13-SW

BEG 696 FT S OF INTER OF
CENTE

RLINE

OF RAILROAD & W MAR OF
TEAGARD

EN RD

S 79 DGS W 310 FT TO E LINE
OF
HILL

Deed Book/Page References

Book	Page
2011-0002100-D-	
J1	
2005-0015600-D-	
J1	

Date	Type
3/23/2011	ST
5/26/2005	WD

PAGE, MANNINO, PERESICH & McDERMOTT
A PROFESSIONAL LIMITED LIABILITY COMPANY
ATTORNEYS AT LAW

759 VIEUX MARCHE' MALL

P. O. DRAWER 289

BILOXI, MISSISSIPPI 39533

TELEPHONE: (228) 374-2100

FACSIMILE: (228) 432-5539

EMAIL: PMP@PMP.ORG

LYLE M. PAGE*

RONALD G. PERESICH

STEPHEN G. PERESICH

MICHAEL B. McDERMOTT

TERE RICHARDSON STEEL

MICHAEL E. WHITEHEAD

DAVID M. ALLEN**

HENRY N. DICK III

W. MARK EDWARDS

FRED MANNINO, OF COUNSEL

*Also admitted in Louisiana

**Also admitted in Texas

***Also admitted in Ohio

****Also admitted in Tennessee

*****Also admitted in Louisiana and Texas

*****Also admitted in Alabama

LES W. SMITH

EMILIE F. WHITEHEAD

PATRICIA A. DICKE***

JOHN M. RADICIA

RON PERESICH, JR.

MARY W. VAN SLYKE****

COWLES SYMMES

MICHAEL D. GOGGANS

RANDI PERESICH MUELLER

D. MITCHELL MCCRANIE

NIKKI M. JENSEN

JOHN JAMES FRAISER III

JOHANNA M. McMULLAN*

E. CLAIRE BARKER

DEBRA L. SWANK

LAURA SANDERS BROWN*****

KEVIN W. BRADY*****

ANNETTE BULGER MATHIS

NATHAN L. PRESCOTT*

PEPPER A. PEARSON

MICHELLE M. SMITH

JACKSON OFFICE

460 BRIARWOOD DRIVE, SUITE 415

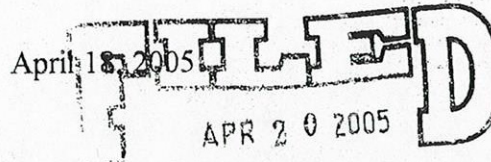
P.O. BOX 16450

JACKSON, MISSISSIPPI 39236

TELEPHONE (601) 896-0114

FACSIMILE (601) 896-0145

Mr. John McAdams
Harrison County Chancery Clerk
P.O. Drawer CC
Gulfport, MS 39502



JOHN MCADAMS, CHANCERY CLERK

D.C.

Re: William C. Miner, et al v. Susie Pham, et al
Cause No. 05-00619-1 in the Chancery Court of Harrison County, MS

Dear Mr. McAdams:

Enclosed please find an original and one copy of an Answer to Complaint to Quiet Title, to Remove Cloud on Title, and for Injunctive Relief. Please file the original Answer and return the copy stamped "filed" to me via our messenger.

Thank you for your assistance in this matter.

Sincerely,

PAGE, MANNINO, PERESICH
& McDERMOTT, P.L.L.C.

David Allen

David M. Allen

DMA/rta

Enclosures

cc: Thomas Wright Teel, Esq.

L:\Users\Rayanne\CTIC\Pham\ClerkL101.wpd

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI

FIRST JUDICIAL DISTRICT

WILLIAM C. MINER AND
AN LUONG MINER

FILED
APR 20 2005

PLAINTIFFS

VERSUS

JOHN MCADAMS, CHANCERY CLERK
Are H. Wilkey D.C.

CAUSE NO. 05-00619-1

SUSIE PHAM, JOAN LAMPLEY BARRY,
AND BARBARA LAMPLEY KING

DEFENDANTS

**ANSWER TO COMPLAINT TO QUIET TITLE,
TO REMOVE CLOUD ON TITLE
AND FOR INJUNCTIVE RELIEF**

COMES NOW your Defendant, Susie Pham, by and through her attorneys, Page, Mannino, Peresich & McDermott, PLLC, and files this her Answer to the Complaint to Quiet Title to Remove Cloud on Title and for Injunctive Relief filed against her and would show unto the Court the following, to-wit:

FIRST AFFIRMATIVE DEFENSE

The Complaint fails to state a claim against this Defendant on which relief can be granted.

SECOND AFFIRMATIVE DEFENSE

Plaintiffs' claim should be dismissed because Plaintiffs have come unto this Court with unclean hands.

THIRD DEFENSE

Now answering the Complaint by referencing the numbered paragraphs in the Complaint, this Defendant says as follows:

1. Pham admits the allegations contained in Paragraph 1.
2. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 2, and, accordingly, these allegations are denied.

3. A. Pham admits the allegations of Paragraph 3A.

B. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 3B, and, accordingly, these allegations are denied.

C. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 3C, and, accordingly, these allegations are denied.

4. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 4, and, accordingly, these allegations are denied.

5. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 5, and, accordingly, these allegations are denied.

6. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 6, and, accordingly, these allegations are denied.

7. Pham admits that she is an adjacent landowner owning property bordering the Plaintiffs but denies the remaining allegations.

8. Pham admits that there is a dispute as to the North line of Plaintiffs' property on Teagarden Road. Pham further admits that she is Mrs. Miner's daughter but denies the remaining allegations of Paragraph 8.

9. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 9, and, accordingly, these allegations are denied.

10. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 10, and, accordingly, these allegations are denied.

11. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 11, and, accordingly, these allegations are denied.

12. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 12, and, accordingly, these allegations are denied.

13. The allegations of Paragraph 13 are denied.

14. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 14, and, accordingly, these allegations are denied.

15. Defendant Pham re-adopts the allegations contained in Paragraphs 1 through 14 above and fully incorporates them herein by reference.

16. Defendant Pham admits that she recently hired a surveyor and that the surveyor did survey her property, but Defendant Pham denies the remaining allegations as to entering onto the Miners' property and as to trespassing on the Miners' property and cites in support thereof the provisions of Section 73-13-103 of the Mississippi Code Annotated. As to the second sentence, Defendant admits that she has asserted her ownership of the disputed property with the City of Gulfport but denies the remaining allegations.

17. Defendant denies the allegations of Paragraph 17 and cites in support thereof the provisions of Section 73-13-103 of the Mississippi Code Annotated.

18. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 18, and, accordingly, these allegations are denied.

19. Pham is without knowledge or information sufficient to form a belief as to the truth of the allegations of Paragraph 19, and, accordingly, these allegations are denied.

20. Defendant denies the allegations of Paragraph 20.

21. Defendant denies the allegations of Paragraph 21.

FOURTH AFFIRMATIVE DEFENSE

Failure to Join Proper Parties

Plaintiffs have failed to join necessary parties, and therefore, the suit should be dismissed.

FIFTH AFFIRMATIVE DEFENSE

Equitable Estoppel

Prior to filing this action, Plaintiffs have taken actions as to ownership which are in direct opposition to the arguments contained within Plaintiffs' Complaint, and that your Plaintiffs should therefore be estopped both equitably and judicially, from proceeding against Defendant.

SIXTH AFFIRMATIVE DEFENSE

Waiver

Plaintiffs have waived their claims, if any, against this answering Defendant.

SEVENTH AFFIRMATIVE DEFENSE

Acquiescence

Plaintiffs, as adjoining landowners to this Defendant, have occupied the respective premises up to the property line recognized by both parties, and are therefore precluded from now claiming that the property line thus recognized and acquiesced in is not the true property line, and that it was only after a series of altercations between Plaintiffs and this answering Defendant that a dispute arose.

EIGHTH AFFIRMATIVE DEFENSE

And for further answer to the Complaint, this Defendant would show unto the Court, in the alternative, that if the proper line dividing the property of the Plaintiffs from the property of this Defendant is not the line claimed by this Defendant, but is the line established by the survey of the Plaintiffs' surveyor, then this Defendant and her predecessors in title have adversely possessed the property of the Plaintiffs which is in dispute in this matter by openly and notoriously occupying the property in dispute for a period in excess of 10 years.

NINTH AFFIRMATIVE DEFENSE

Plaintiffs have failed to follow the statutory and case law requirements which are conditions precedent for the relief sought.

WHEREFORE, having fully answered, Defendant Pham denies that Plaintiffs are entitled to the relief requested or any relief whatsoever, and that, upon a hearing hereof, she be awarded her costs in this matter to include attorney's fees, and she prays for such other relief, both general and special, to which she may be otherwise entitled.

COUNTERCLAIM

And wherefore having fully answered, this answering Defendant now files this its Counterclaim and would show unto the Court the following, to-wit:

1. That Defendant/Counter-Plaintiff acquired title to her property pursuant to Conveyances dated September 25, 1989, recorded in Deed Book 1142 at Page 149, et seq. (a copy of which is attached hereto as Exhibit "A"), and by Conveyance dated June 18, 1993, recorded in Deed Book 1246 at Page 112, et seq. (a copy of which is attached hereto as Exhibit "B"). Both parcels of the property are referred to herein as "Property."
2. That Defendant/Counter-Plaintiff since the date of acquisition has been in open, notorious, visual, and actual possession of the property for more than ten (10) continuous years.
3. That Defendant/Counter-Plaintiff has for more than ten years developed an ongoing business and retail establishment upon the Property.
4. That by Quitclaim Deed dated July 1, 2004, and recorded as Instrument No. 2004-5473-D-J1 (a copy of which is attached hereto as Exhibit "C"), Plaintiffs/Counter-Defendants purported to acquire an interest in Defendant/Counter-Plaintiff's Property. Attached to said Quitclaim Deed was a survey which was apparently prepared at the request of Plaintiffs/Counter-Defendants.

5. That said Quitclaim Deed by its recordation has cast a cloud upon the title of Defendant/Counter-Plaintiff to the Property.

Count 1 - Cloud Upon the Title

6. That by recording the Quitclaim Deed with survey attached, Plaintiffs/Counter-Defendants have purposely created a cloud upon the title of Defendant/Counter-Plaintiff, which should properly be removed.

7. That as a direct result, your Defendant/Counter-Plaintiff has suffered economic damages for which she should be reimbursed.

Count II - Timber Trespass

8. That late in 2004, Plaintiffs/Counter-Defendants caused timber and trees located on Defendant/Counter-Plaintiff's Property to be cut, and further that such cutting created a timber trespass in violation of Section 95-5-10, Mississippi Code Annotated, for which your Defendant/Counter-Plaintiff is entitled to be compensated in an amount to be determined by this Court upon a hearing hereof.

Count III - Alternative Arguments

9. In the event that this Court determines that the property line is as asserted by Plaintiffs (which this Defendant adamantly denies), then your Defendant/Counter-Plaintiff would show that she has acquired title to the Property by adverse possession, and that her actions have been under claim of ownership pursuant to her deeds; that the possession has been actual since 1993; that her actions in operating the business have been open, notorious, and visible; and that the possession has been open and uninterrupted and exclusive for ten (10) years, and that the actions have been peaceful.

Count IV - Punitive Damages

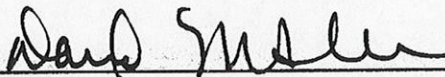
10. That the actions of Plaintiffs/Counter-Defendants are unconscionable in that they are another in a series of egregious behavior, and that such behavior entitles your Defendant/Counter-Plaintiff to punitive damages in an amount to be determined by this Court.

WHEREFORE, PREMISES CONSIDERED, your Defendant/Counter-Plaintiff asks that upon a hearing hereof, this Court will remove the cloud upon the title of Defendant/Counter-Plaintiff caused by the actions of Plaintiffs/Counter-Defendants; that this Court will award Defendant/Counter-Plaintiff its attorney's fees and damages in accordance with Section 95-5-10, Mississippi Code Annotated, for timber trespass, together with additional sums for reforestation costs; that this Court will award punitive damages for the egregious behavior of Plaintiffs/Counter-Defendants; or, in the alternative, that this Court will declare that title to the property in question has been acquired by Defendant/Counter-Plaintiff through adverse possession, and your Defendant/Counter-Plaintiff requests such other relief, both general and special, to which it may be otherwise entitled.

RESPECTFULLY submitted, this the 20 day of April, 2005.

SUSIE PHAM

**BY: PAGE, MANNINO, PERESICH
& McDERMOTT, P.L.L.C**

By: 
David M. Allen

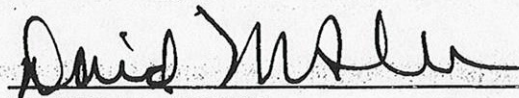
DAVID M. ALLEN, ESQUIRE
MSB # 01355
PAGE, MANNINO, PERESICH
& McDERMOTT, P.L.L.C
Attorneys at Law
759 Vieux Marche Mall
Biloxi, MS 39533
(228) 374-2100

L:\Users\Rayanne\CTIC\Pham\Answer.wpd

CERTIFICATE OF SERVICE

I, DAVID M. ALLEN, of the law firm of Page, Mannino, Peresich & McDermott, P.L.L.C., do hereby certify that I have this day mailed, by United State mail, postage prepaid, a true and correct copy of the above and foregoing Answer to Complaint to Quiet Title, to Remove Cloud on Title and for Injunctive Relief to Thomas Wright Teel, Esq., attorney for Plaintiffs, at his usual mailing address of P.O. Box 7158, Gulfport, Mississippi, 39506.

This, the 20th day of April, 2005.


DAVID M. ALLEN

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, WILLIS TAYLOR GUILD, III, a/k/a WILLIS TAYLOR GUILD and wife, CLAUDIA E. GUILD, 167 Teagarden Road, Gulfport, Mississippi 39501 (601)896-5040, do hereby sell, convey and warrant unto SUSIE PHAM, 20034 Commission Road, Long Beach, Mississippi 39560 (601) 868-9246, the following described land and property being located and situated in the First Judicial District of Harrison County, Mississippi, as follows, to-wit:

A parcel of land being located and situated in Section 1, Township 8 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit: Beginning at a point on the West margin of Teagarden Road 556.6 feet South of the center of the right of way of the Louisville and Nashville Railroad Company, and from said point of beginning thence West and parallel with the North margin of property now or formerly of John J. Finn a distance of 301 feet, more or less, to the property formerly owned by the Nixon Estate; running thence South along the East margin of property formerly of Nixon Estate a distance of 50 feet to a point; thence run East and along the North boundary of said property now or formerly of Finn a distance of 301 feet, more or less, to the West margin of Teagarden Road; and thence run North along the West margin of Teagarden Road a distance of 50 feet to the point of beginning. Said parcel being the same parcel conveyed to W. T. Guild and Mary Barnes Guild by Warranty Deed filed for record in Deed Book 488 at Page 119.

AS PART OF THE CONSIDERATION for this conveyance, the Grantee, by her acceptance of this Deed, assumes and agree to pay, as and when due and payable, all amounts owing on the indebtedness secured by that certain Deed of Trust outstanding against said property dated January 30, 1987, in favor of Southern Federal Bank, the original mortgagee, as recorded in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed of Trust Book 1176 at Page 426 and assigned to First Guaranty Mortgage Corporation by Assignment recorded in Deed of Trust Book 1284 at Page 371 thereof. The Grantee also

under the terms and conditions of the instruments creating the loan to indemnify the Federal Housing Authority to the extent of any claim payment arising from the guaranty or insurance of the indebtedness above mentioned.

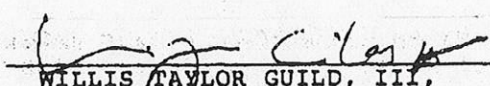
THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

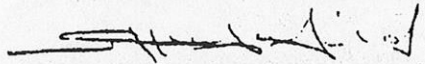
AD VALOREM TAXES for the current year have been prorated and are hereby assumed by the Grantee herein.

ANY AND ALL ESCROW FUNDS now held by First Guaranty Mortgage Corporation, and/or its assigns, in connection with the above loan are hereby transferred and assigned unto the Grantee herein.

A VENDOR'S LIEN is hereby reserved by the Grantors to assure the prompt and faithful performance of the conditions of the Note and Deed of Trust hereinabove described. It is understood and agreed that proper cancellation and satisfaction of said Deed of Trust of record shall constitute full cancellation and satisfaction of the within Vendor's Lien.

WITNESS OUR SIGNATURES, this the 25th day of September, 1989.


WILLIS TAYLOR GUILD, III,
a/k/a WILLIS TAYLOR GUILD

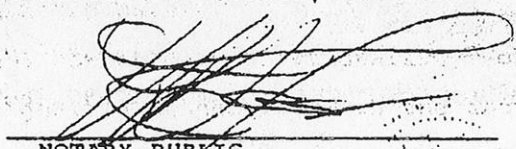

CLAUDIA E. GUILD

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the under-
signed authority in and for the jurisdiction aforesaid, the with-
in named, Willis Taylor GUILD, III, a/k/a Willis Taylor Guild and
CLAUDIA E. GUILD, who acknowledged to and before me that they
signed and delivered the above and foregoing instrument as their
free and voluntary act and deed on the day and in the year
therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the

25th day of September, 1989.

 NOTARY PUBLIC

My Commission Expires:

8-29-90

STATEMENT OF FEES

First Page 1 \$2.00Add. Page at \$1.00 1Abstracting/Section
at \$1.00 1.40Marginal Entry at .50 1Other 1Total Fees 5.40

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 10 o'clock
and 18 minutes 24 M. on 24 day of Oct, A.D. 1989
and recorded Oct. 3, 1989 in Records of Deeds

Book 1142 Pages 149-151

G.N. CREECH, Chancery Clerk

By Raymond, D.C.

ENTER

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned HANCOCK BANK, One Hancock Plaza, Gulfport, as successor-in-interest through merger to Metropolitan National Bank, does hereby sell, convey and warrant specially unto SUSIE N. PHAM, 167 Teagarden Road, Gulfport, Mississippi, the following described property together with the improvements situated thereon being located in Harrison County, First Judicial District, Mississippi, to-wit:

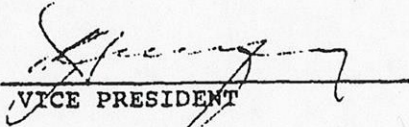
That certain lot or parcel of land located in Section 1, Township 8 South, Range 11 West, and being more particularly described as beginning at a point on the west side of Teagarden Road, at point 608 feet, 3 inches South of the center of the right-of-way, running thence south along the west boundary of said Teagarden Road a distance of 75 feet, thence running south 79° West to a wire fence, said wire fence is on the division line of this lot herein conveyed and Mixon Estate, thence running north along said wire fence to a point 519 feet south from the center of the right-of-way of said railroad, thence north 78½° east to a point of beginning; bounded on the north and south by lands now or formerly owned by William Malley, on the east by Teagarden Road, on the west by the land now or formerly owned or belonging to the Estate of Mixon, situated in the town of Mississippi, the Teagarden Road appeared by an old map of Mississippi City, and this also being the land bought from Minnie C. Finn by Betty Boone on November 7, 1910, and recorded in Deed book 95, on pages 195-196, of the Records in the Chancery Clerk's Office of Harrison County, Mississippi.

This conveyance is subject to any and all restrictions and easements now of record or presently existing.

Ad valorem taxes for 1993 are to be prorated between Grantor and Grantee herein.

WITNESS THE SIGNATURE of said Corporation by its duly authorized officer, this the 18th day of June, 1993.

HANCOCK BANK

BY: 

VICE PRESIDENT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority, in and for the aforesaid County and State the within named A. J. ALFONSO, JR. known to me to be the Vice President of HANCOCK BANK, who acknowledged before me that he signed and executed the above and foregoing instrument on the year and date therein written and for all purposes therein stated, as the act and deed of, and for and on behalf of said Corporation, having been first duly authorized so to do.

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 18th day of June, 1993.

Margaret B. Thine
NOTARY PUBLIC

MY COMMISSION EXPIRES:

October 12, 1996

GRANTOR

Hancock Bank
P. O. Box 4019
Gulfport, MS 39502
(601) 868-4000

GRANTEE

Susie N. Pham
167 Teagarden Road
Gulfport, MS 39507
(601) 896-4650

STATEMENT OF FEES

First Page 600 \$2.00

Add. Page at \$1.00

Abstracting/Rec'd on 600 \$1.00

Marginal Entry at \$0

Other MISSISSIPPI

TOTAL \$

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 4 o'clock
and 39 minutes PM on July 10 day of July, A.D. 1993
and recorded July 10, 1993 in Records of Deeds 112-113
Book 1246 Pages 112-113

G.N. CREEL, Chancery Clerk

By Elizabeth M. Carmon, D.C.



Judicial District
 Instrument No. 1-4 Filed 09/10/2005 Page 15 of 18
 Filed/Recorded 7 2 2004 3 40 P
 Total Fees 8.00

4 Pages Recorded

**STATE OF MISSISSIPPI
 COUNTY OF HARRISON
 FIRST JUDICIAL DISTRICT**

0911A-02-005.000
 006.000

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of ten (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, WE, **WILLIAM C. MINER and AN LUONG MINER**, do hereby grant, convey, and quitclaim unto **WILLIAM C. MINER and AN LUONG MINER**, as joint tenants with rights of survivorship and not as tenants in common, the following described property, together with all improvements thereon, situated in Harrison County, Mississippi, and more fully described as follows, to-wit:

That certain lot or parcel of land situated in the City of Gulfport in the First Judicial District of Harrison County, Mississippi, described as follows, to-wit

That certain lot or parcel of land having a frontage on Teagarden Road of 100 feet, and running back in a Westerly direction between parallel lines a distance of 300 feet. Said property is bounded on the South by the property now or formerly of J. R. Lampley, on the North by the property now or formerly of George Ross, on the East by Teagarden Road, and on the West by the Mississippi City School property.

TO BE FURTHER DESCRIBED AS:

A parcel of land located in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

BEGINNING at an iron rod found on the West margin of Teagarden Road South 00 degrees 36 minutes 49 seconds West 862.80 feet from the centerline of the CSX Railroad formerly the L & N Railroad, and also being the point of beginning of the property described in Deed Book 1326, Page 390; thence South 81 degrees 37 minutes 00 seconds West 304.44 feet to an iron rod found at a fence corner; thence North 00 degrees 06 minutes 11 seconds West 118.00 feet to an iron rod found; thence North 00 degrees 39 minutes 40 seconds East 109.73 feet to an iron rod found; thence South 89 degrees 34 minutes 51 seconds East

prepared by:

THE
McDonnell
 LAW FIRM

POST OFFICE BOX 1403

1013 HOWARD AVENUE

SUITE B

BILOXI, MISSISSIPPI 39233

(228) 432-7092

FAX (228) 435-7879

JOHN G. McDONNELL

STATE BAR #2408

COURTNEY M. SNODGRASS

STATE BAR #100924

EXHIBIT

C

302.08 feet to an iron rod set on said West margin of Teagarden Road; thence south 00 degrees 36 minutes 49 seconds West along said West margin 181.15 feet to the POINT OF BEGINNING; the above described parcel contains 61,719 square feet, more or less. (see attached survey of Robert N. Osborne dated November 24, 1998 which is attached hereto and made a part hereof).

The Grantee assumes all taxes for the tax years 2004 forward.

This conveyance is made subject to any and all restrictive covenants, rights-of-way and easements applicable to subject property which are on file and of record

in the office of the Chancery Clerk of Harrison County, Mississippi

WITNESS MY signatures this the 1st day of July, 2004.

William C. Miner
WILLIAM C. MINER

An L. Miner
AN LUONG MINER

TITLE NOT EXAMINED

INDEXING INFORMATION: Section 1, Township 8 South, Range 11, West, Harrison Co. Ms

McDonnell

LAW FIRM

POST OFFICE BOX 1403

1015 HOWARD AVENUE

SUITE B

MOBILE, MISSISSIPPI 39533

(228) 432-7092

FAX (228) 432-7879

JOHN G. McDONNELL

STATE BAR #2408

MURTEY M. SNODGRASS

STATE BAR #100924

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally came and appeared before me, on the 1st day of July, 2004, William C. Miner and An Luong Miner, who acknowledged that they signed and delivered the foregoing Quitclaim Deed on the day and year therein mentioned.

WITNESS my signature and seal of office on this the 1st day of

July, 2004.

Jimmy Lynn Lorange
NOTARY PUBLIC

MY COMMISSION EXPIRES:

10-19-05

GRANTOR:

William and An Luong Miner
5563 Daughtery Road
Long Beach, MS
896-3201

GRANTEE:

William and An Luong Miner
151 Teagarden Road
Gulfport, MS 39507
896-3201

McDonnell

LAW FIRM

POST OFFICE BOX 1403

9 HOWARD AVENUE

SUITE B

OXFORD, MISSISSIPPI 39313

(228) 432-7072

FAX (228) 432-7879

JOHN G. McDONNELL

STATE BAR #2408

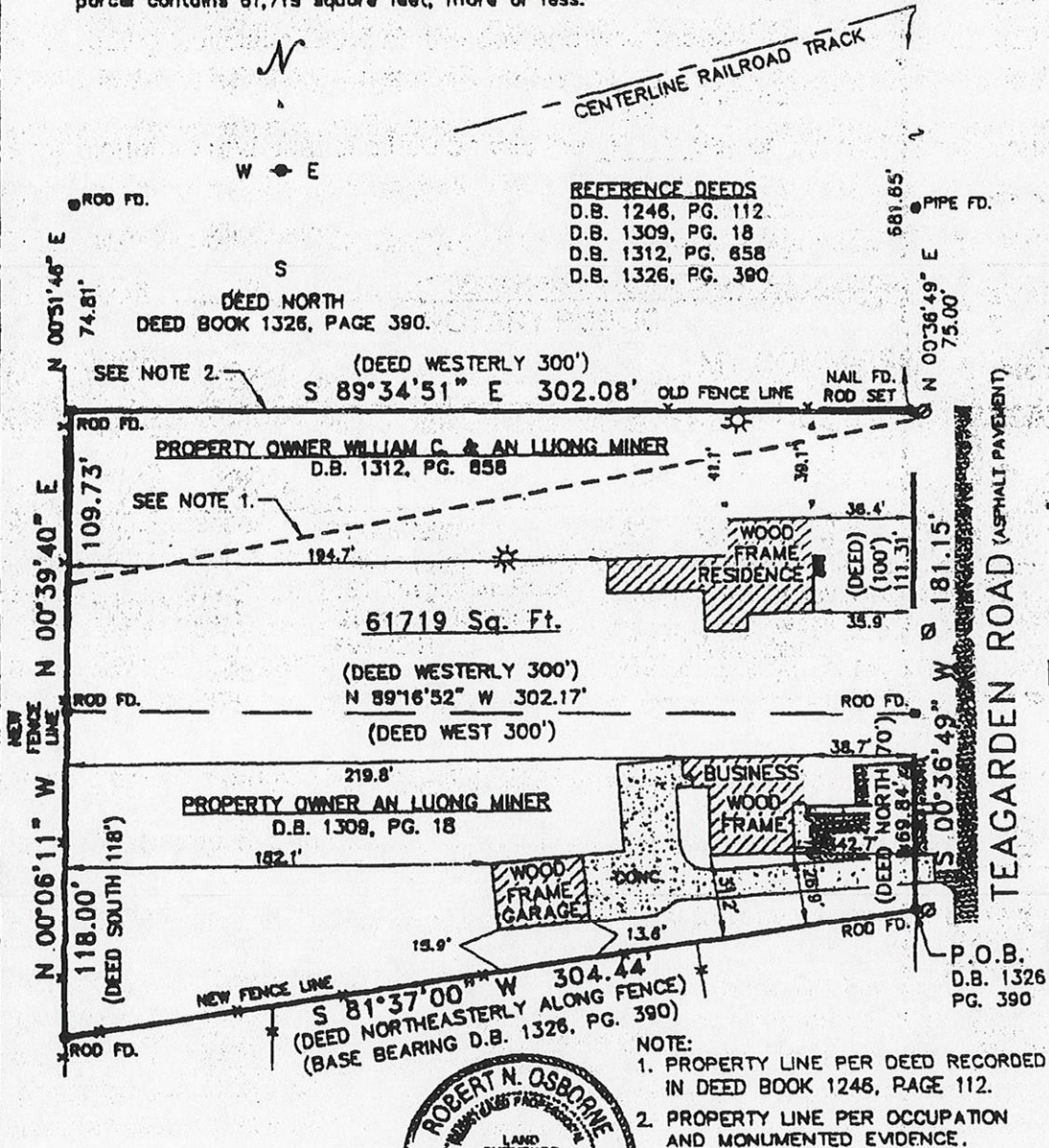
ROBERT M. SNODGRASS

STATE BAR #100924

4

A parcel of land located in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

BEGINNING at a iron rod found on the west margin of Teagarden Road South 00 degrees 36 minutes 49 seconds West 862.80 feet from the centerline of the CSX Railroad formerly the L&N Railroad, and also being the point of beginning of the property described in Deed Book 1326, Page 390; thence South 81 degrees 37 minutes 00 seconds West 304.44 to an iron rod found at a fence corner; thence North 00 degrees 08 minutes 11 seconds West 118.00 feet to an iron rod found; thence North 00 degrees 39 minutes 40 seconds East 109.73 feet to an iron rod found; thence South 89 degrees 34 minutes 51 seconds East 302.08 feet to an iron rod set on said west margin of Teagarden Road; thence South 00 degrees 36 minutes 49 seconds West along said west margin 181.15 feet to the POINT OF BEGINNING; to above described parcel contains 61,719 square feet, more or less.



Robert N. Osborne

ROBERT N. OSBORNE, P.L.S.
 Field Surveyed November 24, 1998

KNESA ENGINEERING
 SERVICES, INC.

1714 22nd Ave., Gulfport, Ms 39501
 (228) 867-9100
 DWG. NO.: 98063

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT TO T6 (URBAN CORE ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0911A-02-005.000, 0911A-02-006.000, 0911A-02-008.000, 0911A-02-009.000, 0911A-02-010.000, 0911A-02-128.000, which is generally described as being located north of and adjacent to Beach Drive, south of South Railroad Street, east of Dolan Avenue, and west of and adjacent to Tegarden Road), Ward 2. Should be rezoned from its present classification of T4+ (General Urban Zone “Plus”) to T6 (Urban Core Zone) District. The Case File Number is 1605PC049.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T4+ (General Urban Zone “Plus”) District to T6 (Urban Core Zone) District.**

Ad valorem tax parcel number 0911A-02-005.000, 0911A-02-006.000, 0911A-02-008.000, is legally described as:

A Parcel of land located in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi being more particularly described as follows:

Beginning at an Iron rod found on the West margin of Teagarden Road South 00 degrees 36 minutes 49 seconds West 862.80 feet from the centerline of the CSX Railroad formerly the L&N Railroad, and also being the Point of Beginning of the property described in Deed Book 1326, Page 390; Thence South 81 degrees 37 minutes 00 seconds West 304.44 feet to an iron rod found at a fence corner; thence North 00 degrees 06 minutes 11 seconds West 118.00 feet to an iron rod found; thence North 00 degrees 39 minutes 40 seconds East 109.73 feet to an iron rod found; thence South 89 degrees 34 minutes 51 seconds East 302.06 feet to an iron rod set on said West margin of Teagarden Road; thence south 00 degrees 36 minutes 49 seconds West along said West margin 181.15 feet to the POINT OF BEGINNING; the above described parcel contains 61,719 square feet, more or less, (see attached survey of Robert N. Osborne dated November 24, 1998 which is attached hereto and made a part hereof).

AND ALSO:

A parcel of land located in Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Beginning at a point on the West Margin of Teagarden Road 863.2 feet South of the centerline of the CSX Transportation Railroad former L& N Railroad, and from said Point of Beginning, thence run South 81 degrees 37 minutes West a distance of 229.4 feet along the south line of property now or formerly of Lampley to the East line of the property of Bogs; thence run South 00 degrees 30 minutes West a distance of 70.1 feet along the East line of Boggs to the Northerly line of an alley; thence run North 81 degrees 37 minutes East a distance of 229.8 feet along the North line of the said alley to the West margin of Teagarden Road; thence run North 00 degrees 10 minutes East a distance of 70.0 feet along the West margin of Teagarden Road to the Point of Beginning.

This being the same property conveyed to FirstBank Assets, LLC by Substituted Trustee's Deed recorded as instrument number 2011-2100-D-J1.

Parcel # 0911A-02-009.000 with the following legal description:

Address: 139 Teagarden Rd, PPIN 022156, Section 01 Township 08 Range 11. DR: 2006-0011964-DJ1 11/20/2006-WD Beg 944 Ft S of Inter of Centerline of Railroad & W Mar of Teagarden Rd Swly 260 Ft x 130 Ft E 260 Ft to Rd

Parcel # 0911A-02-010.000 with the following legal description:

Address: 767 16th St, PPIN 022154, Section 01 Township 08 Range 1. DR: 0847/0456/00/00/0000-Lot 261N x 266W on Corner of Teagarden Rd & 16th St

Parcel # 0911A-02-128.000 with the following legal description:

Address: E Beach Dr, PPIN 083716, Section 01 Township 08 Range 11. DR: 0847/0456/00/00/000-Parcel Lying N of Hwy 90 W of Teagarden Rd S of 16th St in SW Cor of NE ¼ of NE ¼ Sec 1-8-11 (note: Split from Old Parcel NR

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC049

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

COLETTE TOWLES

17

CHARLIE HEWES

JOHN ANTHONY

18

WILLIAM "PRINCE" JONES

MARTY WARREN

19

B.J. SELLERS

VIRGINIA ADOLPH

20

DOUG HANCOCK

21

STAFF PRESENT:

22

23 GREG PIETRANGELO

GREG HOLMES

24

CORY LONG

MATILDA WELCH

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

1. 3. Zoning Map Amendment: Case File Number 1605PC049
2. MR. LONG: Zoning map amendment, Case File
3. Number 1605PC049.
4. The applicant requests a zoning map amendment to
5. rezone parcels containing a total of four acres from T4+
6. general urban zone plus zoning district to a T6 urban core
7. zoning district for the purpose of constructing hotels,
8. restaurants, retail, and office use. Located north of and
9. adjacent to Beach Drive, south of South Railroad Street,
east
10. of Dolan Avenue, and west of and adjacent to Tegarden Road.
11. Ward 2.
12. MR. WILLIAMS: All right. Thank you.
13. Is someone here to speak for this request?
14. MR. WARR: I'm Brent Warr. I represent Warr
15. Properties. We're the owners of the property and doing the
16. development.
17. Happy to walk you through the plan if you would
18. like to hear it, or I could answer questions, whatever is
your
19. will.
20. MR. WILLIAMS: Commissioners, we've had a chance
21. to review the packet. Do we have any questions of Mr. Warr
at
22. this time?
23. Don't have any questions right now. If anything

24. comes up, we'll bring you back up. Thank you.

25. MR. WARR: Thank you.

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

1. MR. WILLIAMS: Anyone else here to speak for the
2. request?
3. Do we have someone here to speak against this
4. request?
5. MR. YENTZEN: I'm not speaking against it. It
6. was just sort of other comment.
7. I'm Michael Yentzen, 1914 24th Avenue, Gulfport.
8. I'm an attorney for Susie Pham. She's the neighbor to the
9. northernmost property which is Parcel 0911A-02-005.000.
10. There's a portion of that parcel that I just
11. read that's owned -- was owned by Eastwood Townhomes, LLC.
I
12. assume that's been conveyed to Warr Properties. I assume,
I
13. haven't checked the file.
14. Nonetheless, it's currently -- a portion of that
15. property is currently involved in litigation over the
ownership
16. of that. I called planning and zoning to make them aware
of
17. that. I was told to talk to Hugh Keating about this
matter. I
18. called Hugh Keating, I believe it was last week, I haven't
19. gotten a return phone call.
20. So I thought I would just show up today to
21. express my concerns, put you on notice that if -- we don't
have
22. a problem, Ms. Pham has no problem with the change in the

- 23. zoning, except to that portion of that parcel number, the
- 24. disputed portion.
- 25. I have a copy of the answers to the complaint

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

1. that has the counterclaim in it. And also, she's amenable
if
2. you want to remove the disputed portion, disputed area,
from
3. that parcel or remove the parcel from the request, then
she's
4. all in support of this zoning change.
5. Otherwise, if it's approved as written, I will
6. appeal it, and I will get an injunction or file suit if I
lost
7. the appeal.
8. That's it.
9. MR. WILLIAMS: Thank you. Appreciate you being
10. here.
11. MR. YENTZEN: Thank you.
12. MR. WILLIAMS: Greg, any additional information?
13. I know that Mr. Keating has been traveling, so he's been a
14. little tough to get in touch with. But do you have the
update
15. on this?
16. MR. HOLMES: Yes. I actually spoke to Mr.
17. Keating on this matter. He informed me that it was up to
your
18. discretion how you're going to rule on it, but in his
opinion
19. this was a civil issue.
20. MR. WILLIAMS: In regards to the ownership of
21. the property --

22. MR. HOLMES: Yes.

23. MR. WILLIAMS: -- is a civil issue?

24. MR. HOLMES: It's between two property owners.

25. MR. YENTZEN: Could I add to that?

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

1. MR. WILLIAMS: Sure.
2. MR. YENTZEN: It is a civil issue. However, I
3. don't see how this board has the authority to change the zoning
4. on a property that the owner that is requesting zone change
5. doesn't actually own.
6. So I guess I would disagree with Mr. Keating,
7. and if he had called me, I would have expressed my disagreement
8. to him and we could have talked about it. But he didn't call
9. me.
10. So that's it.
11. MR. WILLIAMS: Thank you.
12. MR. WARREN: Mr. Chairman, I have a question.
13. Mr. Yentzen, without going into detail, you say
14. there's a dispute, does the dispute involve Warr Properties?
15. MR. YENTZEN: It involves this property, so to
16. the extent that Warr Properties owns Parcel Number
17. 0911A-02-005.000, then it does involve Warr Properties.
18. I'm assuming that he quit claimed or conveyed --
19. somehow conveyed the property for Eastwood Townhomes, LLC, to
20. Warr Properties, LLC, because that's the name of the applicant.
21. I don't know. That's just an assumption.
22. Like I said, I haven't looked at the title at

- 23. the land records. I'm looking at the tax parcel description,
- 24. and it has Eastwood Townhouses, LLC, but, you know, those
- 25. things aren't updated but every year.

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

1. So, but, yeah, this was litigation that was
2. started by the previous owner probably four owners ago in
2005.
3. You will see that the -- and I'll leave this answer and
4. counterclaim. The answer and counterclaim was filed by
David
5. Allen, and it has come through a couple of attorneys, and
I'm
6. the lucky recipient of this litigation now.
7. Hopefully it will be resolved in, I don't know,
8. nine months, a year. I don't know. I can't -- it's hard
to
9. prognosticate this litigation progress in state court.
10. But I think it's improper and possibly unlawful
11. to try to change zoning on a parcel that's not -- that's in
12. dispute.
13. So that was my -- that's my position.
14. So I'll leave this packet. It has the -- I'll
15. take the notice letter -- but it just has a little drawing
of
16. the parcels, and I marked on here where which parcel is
owned
17. by Ms. Pham and which was owned prior by Eastwood, and then
it
18. has the parcel, the tax parcel, and then it has the cover
19. letter to the answer and counterclaim, and then the
20. counterclaim. Of course, like I said, it was filed in
2005.

21. All the Chancellors here recused themselves, and Mike Ward
is

22. the Judge now on this case.

23. MR. WILLIAMS: Okay.

24. MR. YENTZEN: And I just want, for the record, I

25. respect Mr. Warr, I'm in favor of what he's trying to do, I

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

1. just don't think it's appropriate to change zoning on this
2. little -- it's a triangular shaped piece of property that's
on
3. the north side of the whole parcel, all the parcels he's
trying
4. to get change on.
5. MR. HEWES: So Mr. Yentzen, real quick, if I
6. may, if you look at the map up there, and you look at the
7. northern piece of property, is that the one you're speaking
of?
8. MR. YENTZEN: Yes.
9. MR. HEWES: So you're representing --
10. MR. YENTZEN: Susie Pham. She's an owner of the
11. property that's on top of that property.
12. MR. HEWES: So she has no interest in that piece
13. of property, just the one due north?
14. MR. YENTZEN: Oh, yes. She has an interest in a
15. triangular shaped piece. There's a map here that shows the
16. disputed area. It's basically you'd have to draw it on
this
17. little -- sort of like this, you see.
18. MR. HEWES: Okay. So the back -- so the
19. northwest corner on that property.
20. MR. YENTZEN: Right. And we contend, not to try
21. to litigate this matter at this body, but we contend that
the
22. property line -- and you can go to her legal description,
and

- 23. it follows her legal -- but it runs parallel to the railroad
- 24. right-of-way. So that's why it's at an angle like that.
It's
- 25. not perpendicular to Tegarden; it's at an angle.

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

1. MR. HEWES: Thank you.
2. MR. YENTZEN: I'll leave this for you.
3. MR. WILLIAMS: Thank you.
4. Any other questions?
5. MR. JONES: I have a question for Mr. Warr.
6. MR. WILLIAMS: I was going to bring Mr. Warr
7. back up. All right.
8. MR. JONES: My question is: Can you kind of
9. enlighten us a little bit about the property owner, any
type of
10. litigation that's going on? Could you tell us something
about
11. that?
12. MR. WARR: Yes, sir. I'd be happy to.
13. And I borrowed a laser pointer so I can kind of
14. walk you through it.
15. This parcel here is where we originally were
16. prior to Katrina. And this is Mississippi City Shopping
17. Center, y'all remember. And then we had the good fortune
to be
18. able to purchase these parcels, including this one after
19. Katrina.
20. Prior to Katrina sometime, Ms. Pham's parents
21. lived on this parcel here, the one that's in question. And
22. when Katrina happened, of course, everyone that was there
was

23. destroyed. And Ms. Pham put her -- her parcel would be right

24. here. It's not designed -- it's not shown on the map, but

25. these parcels are about 70 feet wide on the street here.
So

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

1. this parcel would be where she lives right now. This parcel is
2. where her parents lived. And when she put her fence back up,
3. she started on the appropriate property line here, but then she
4. migrated 45 feet this way onto her parents' parcel.
5. So the first lawsuit was actually between she
6. and her parents. It had to do with where the fence was put
7. after Katrina. Her position is that it runs along the line of
8. the railroad tracks, you see that angle there, where Mike
9. Cassady and all the surveyors that go back into the early 1900s
10. that have done the work for us, anyway, say that it's accurate
11. as drawn this way.
12. So the lawsuit existed prior to us purchasing
13. the parcel. We are not in favor of doing all of it except the
14. part in dispute because you'll see Item Number 5 on the agenda
15. is also for us. We're trying to put something on there where
16. -- and y'all would be familiar with the term floor area or
17. ratios matter. This is a beautiful parcel, and it has lovely
18. oak trees that we don't intend to ever do anything to.
19. But what that means is we have to do the

20. development that the square footage it comes to in this
area,
21. we have to do it in more in the southern part of the parcel
22. where there's not a lot of trees.
23. So every square foot matters whether you're
24. going to put something on it or not.
25. But it's just like I said, it starts at zero

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

1. here on the property line, and it angles down, and I think it's
2. at its widest right about there at 45 feet. This lot is 70
3. feet roughly north to south.
4. Does that answer your question?
5. MR. JONES: Yes.
6. MR. WARR: We have been trying to get it to the
7. Court to be resolved for a long time and finally just gave up
8. on waiting because we want to go ahead and move forward with
9. the project and let the Courts decide on what the appropriate
10. result would be.
11. And I think if we are unsuccessful in the trial,
12. then the parcel would be hers and it would be zoned the way
13. it's zoned that she owns it, I assume. There's nothing she can
14. do with it. It's just covered in oak trees.
15. MR. HEWES: Mr. Warr, you mentioned that Mike
16. Cassady or Cassady & Associates have done your survey.
17. MR. WARR: Right.
18. MR. HEWES: Where did he put the stakes on that?
19. MR. WARR: Where we claim it to be. The
20. question, there is a survey from a surveyor that's no longer in
21. business that was done some time ago that Ms. Pham is basing

22. her position on. But our surveyors go back to, like I say,
in

23. the early 1900s, I think 1920s or something like that.
They're

24. consistent with our position.

25. MR. HANCOCK: And did I understand you to say

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

1. that your intent is not to develop the parcel that's in
2. question?
3. MR. WARR: Well, I mean, I don't want to say
4. what we are or aren't going to develop. It will end up
being
5. determined by the architect.
6. But it's covered. It's shaded. It's got some
7. Live oak trees. To put anything there, it would have to
be,
8. you know, tucked in around the trees. But it's critical
that
9. we don't say, well, let's carve out that 45 feet, it's not
that
10. much. But we have to be able to add every square foot of
11. property to it to encompass the total overall so that we
12. qualify for all of the zoning restrictions, the parking
13. requirements, that are based on the square footage of the
14. parcel, not in a specific area, just of the overall parcel.
15. MR. SELLERS: I was just going -- I'm not an
16. attorney, but would making this motion based on parcel
numbers,
17. and I would think that if we approve this based on the
parcel
18. numbers, when that is settled, that parcel number is still
19. going to be the same, it's just going to be smaller.
20. Therefore, our motion would not be affected by the change
if

21. they did, in fact, find for -- against Mr. Warr. We're
still

22. making the motion based on the parcel numbers only.

23. So I would think that it wouldn't in the long

24. term have any effect on our motion. Again, I'm not an

25. attorney, but that's what it would seem like to me.

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

1. MR. HANCOCK: And I would just ask Mr. Holmes to
2. clarify that. We're talking about property line, and the
3. property line was deemed to be different than what shows on
4. this map, it wouldn't affect the parcel to the north at
all; is
5. that correct?
6. MR. HOLMES: I would assume that if Mr. Warr
7. lost that case that it would have to be adjusted, and it
would
8. be adjusted along the lines of the parcel number. The
parcel
9. number to the north is not included in there, so it's not
going
10. to take away if we approve or deny it. Only the parcel
that
11. Mr. Warr owns.
12. MR. SELLERS: Address, Brent, if you would, the
13. little piece there right where the T is in Tegarden. What
is
14. that?
15. MR. WARR: That is a -- I think it's an alley or
16. something that's been there for a long time. I think once
17. upon a time there was something back here that was
landlocked,
18. and so for the long time on a different drawing -- some
19. drawings it's not there, others it is.
20. I think that that was like a -- I don't know the

21. best way to call it is an alley or an easement or right-of-way
22. or whatever it is, but it's the way that whatever was there was
23. approached from Tegarden Road.
24. Today, the same owner owns from here all the way
25. to here.

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

1. MR. SELLERS: Thanks.
2. MR. WILLIAMS: Other questions or comments?
3. Thank you, Mr. Warr. Appreciate it.
4. MR. YENTZEN: I just want to make a brief
5. comment.
6. MR. WILLIAMS: Quickly. We're not going to
7. solve the property dispute here.
8. MR. YENTZEN: I think that Mr. Warr said things
9. that aren't true, so I want to straighten that out.
10. MR. WILLIAMS: Okay, certainly.
11. MR. YENTZEN: First of all, this is not surveys.
12. Surveys, this would have already been resolved. So they're
13. claiming adverse possession. That's one thing.
14. The other thing is I think Mr. Warr is trying to
15. use certain amount of square footage so that he can put a
16. certain amount of improvements on the property. And if you
17. choose to do this approval based on parcel numbers and if
this
18. parcel number is adjusted in area, then I'm not sure what
19. effect that will have on the approval.
20. But all I'm saying is that to the extent that
21. this parcel includes disputed land, we are not in agreement
22. with approving this as it's written. And it seems as
though
23. Mr. Warr is not amenable to removing this because he needs
this

24. square footage, I guess.

25. But to me, it's very presumptuous to go forward

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

1. with this when it's very much in dispute, and I would like to
2. say that we have a pretty good case. Like I say, we have
3. superior title.
4. MR. WILLIAMS: Thank you. Appreciate it.
5. Commissioners, any other questions?
6. MR. WARR: Everything I said was the truth. I
7. want to have that on the record.
8. MR. WILLIAMS: Would anyone else here have
9. additional comments?
10. All right. Can we get staff's recommendation,
11. please?
12. MR. LONG: Staff recommendation is to approve
13. the request subject to the following conditions.
14. Must comply with all rules and regulations.
15. Must comply with all fire codes. Must supply more descriptive
16. plans, how many units, occupant load, and the type of
17. construction at the time of permitting. Must comply with FEMA
18. floodplain regulations and the City of Gulfport floodplain
19. ordinances. Must comply with the current ICC codes of 2012.
20. MR. WILLIAMS: Thank you.
21. We've heard the staff's recommendation.
22. Questions, comments, or a motion.

23. MR. ANDERSON: I have just a quick question.
24. I would like to know what is the difference
25. between a T4+ and a T6 as far as what can be operated or
what

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

1. can be built and put on there?
2. MR. HOLMES: T4+ is equivalent to an R-B
3. residential business district. It's kind of a mixed-use
4. district where you see where you can still have single family
5. homes and maybe a small office.
6. That T6 is similar to a B-2 which is a general
7. commercial district which is similar to what's on Pass Road and
8. some parts of Highway 49 where you have a commercial building,
9. a hotel or, you know, larger commercial types of development.
10. MR. ANDERSON: And so based on that, depending
11. on what was suggested to the city to develop on that land, even
12. on a T4+, it wouldn't have to come before us depending on what
13. they were I guess deciding to put on that piece of property.
14. And everything that we've heard right now, based upon a certain
15. effect of that parcel, like T4+, it wouldn't have to come
16. before us.
17. This is, like he said, a civil matter; is that
18. correct or not? You see what I'm saying? That would be a
19. civil matter there?
20. MR. HOLMES: That's how I was instructed by

21. legal counsel.

22. MS. TOWLES: By whom?

23. MR. HOLMES: By legal counsel, Mr. Keating.

24. MR. ANTHONY: Thank you.

25. MR. WILLIAMS: Any other questions or comments?

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

1. Can I get a motion?
2. MR. SELLERS: I move we approve Case File
3. 1605PC049 with the staff's recommendations and conditions.
4. MR. WILLIAMS: Do I hear a second?
5. MR. HEWES: Second.
6. MR. WILLIAMS: We have a motion and a second to
7. approve it. Again, I think it's important that we're not going
8. to remedy the dispute that goes on. While I truly respect the
9. opinion of the gentleman that gave us some good insight on
10. where they stand, our counsel has advised us that it's all
11. right for this commission to hear this. So I think that the
12. motion is appropriate if you feel that the rezoning to T6 is
13. appropriate, and the property dispute will be heard in other
14. courts and will be resolved at that time.
15. So we've got a motion to accept staff
16. recommendation with conditions, and a second. Any further
17. discussion? If not, all those in favor signify by saying aye.
18. (Unanimous vote.)
19. MR. WILLIAMS: Any opposed?
20. (None.)
21. MR. WILLIAMS: Motion passes.

22

23

24

25

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

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC049

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 16
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 1st 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: 06/24/2016

Subject:

Ordinance - rezoning property from R-2 (Single-Family) to B-1 (Neighborhood Business), located north of 26th-½ Street, south of adjacent to 28th Street, east of Hewes Avenue, and west of Roberts Avenue - Case # 1605PC046 - Ward 3.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 27, 2016

Re: Zoning Map Amendment: Case File Number: 1605PC046

Subject: Robert Gillum, property owner, request a Zoning Map Amendment to rezone property located at 617 28th Street from R-2 (Single-Family) to B-1 (Neighborhood Business) on tax parcel 0911D-01-029.000 containing 4,788 square feet ±, (Located north of 26th-½ Street, south of adjacent to 28th Street, east of Hewes Avenue, and west of Roberts Avenue), Ward 3.

Planning Staff recommendation: The staff finds an R-B zone would correct an error in the ordinance and be harmonious with future development of the area. Therefore, the staff recommends to zone the property R-B.

Planning Commission recommendation: To Approve staff recommendation

Motion: Hewes

Second: Jones

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

EVERETTE "LAD" LADNER – absent

Action: Motion was carried unanimously.

Speaking for the Petition: Robert Gillum

Speaking against the Petition: None

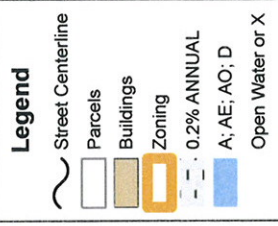
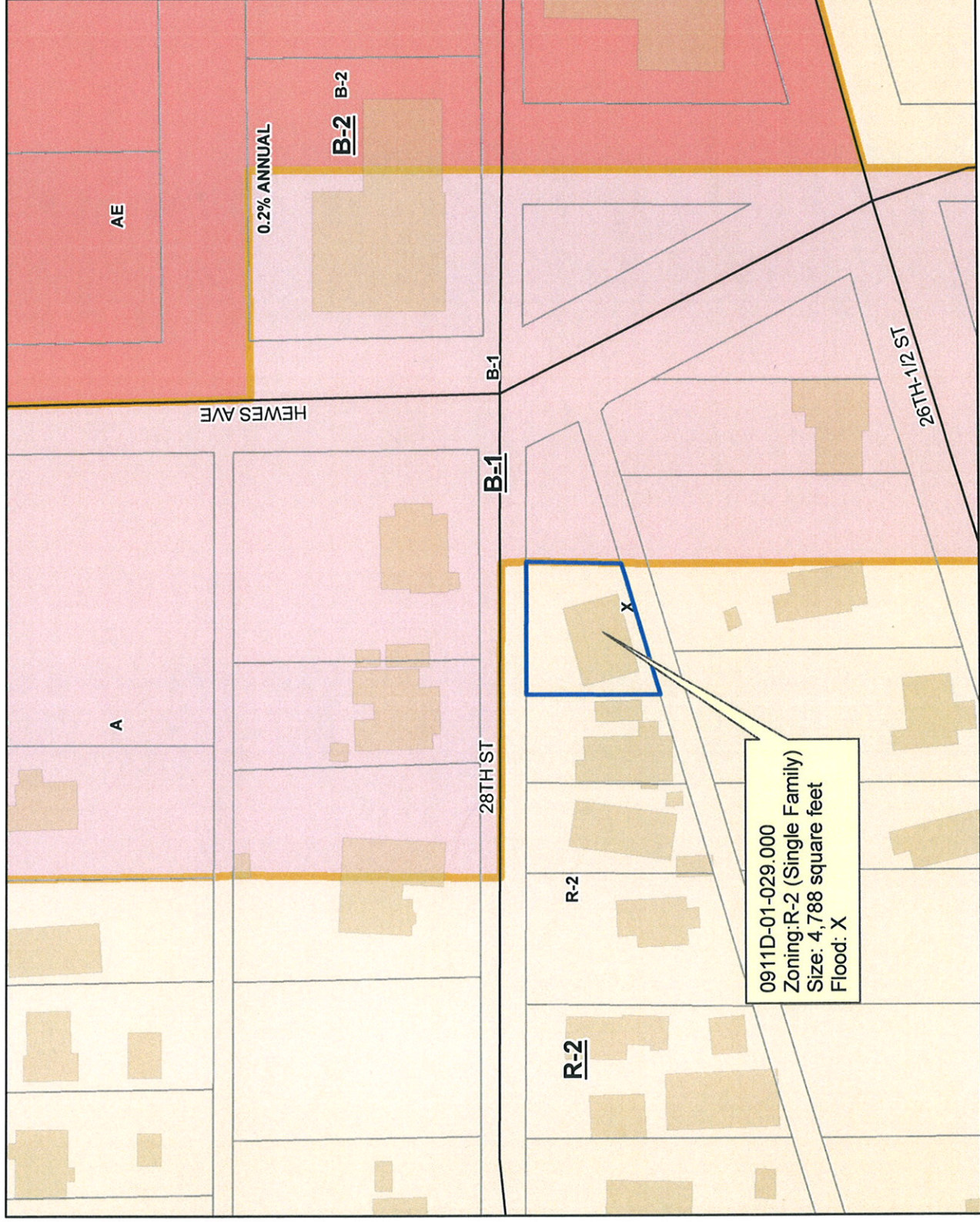
On May 26, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for July 5, 2016.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____





DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

May 31, 2016

Robert Gillum
P.O. Box 6327
Gulfport, MS 39506

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

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

RE: Zoning Map Amendment: Case File Number: 1605PC046 Robert Gillum, property owner, request a Zoning Map Amendment to rezone property located at 617 28th Street from R-2 (Single-Family) to B-1 (Neighborhood Business) on tax parcel 0911D-01-029.000 containing 4,788 square feet $\pm$, (Located north of 26th- $\frac{1}{2}$ Street, south of adjacent to 28th Street, east of Hewes Avenue, and west of Roberts Avenue), Ward 3.

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 to rezone the property to R-B (Residential-Business).

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

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

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

If you have any questions, please contact this office.

Sincerely,

Cory Long
Planner II

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

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

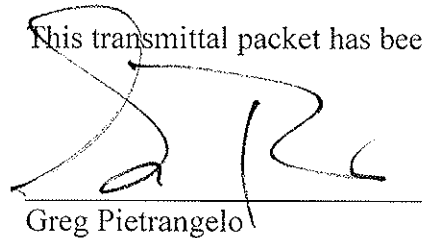
Date of Hearing: May 26, 2016

Re: Zoning Map Amendment: Case File Number: 1605PC046

Robert Gillum, property owner, request a Zoning Map Amendment to rezone property located at 617 28th Street from R-2 (Single-Family) to B-1 (Neighborhood Business) on tax parcel 0911D-01-029.000 containing 4,788 square feet ±, (Located north of 26th-½ Street, south of adjacent to 28th Street, east of Hewes Avenue, and west of Roberts Avenue), Ward 3.

Recommendation: Staff recommendation is to deny the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1605PC046

Hearing Date: May 26, 2016

Current Zoning/Use: R-2 / Single Family

Proposal: Robert Gillum, property owner, request a Zoning Map Amendment to rezone property located at 617 28th Street from R-2 (Single-Family) to B-1 (Neighborhood Business) on tax parcel 0911D-01-029.000 containing 4,788 square feet ±.

Location: North of 26th-½ Street, south of adjacent to 28th Street, east of Hewes Avenue, and west of Roberts Avenue, Ward 3.

ANALYSIS

The applicant is requesting to rezone a residentially zoned parcel containing an existing restaurant into B-1 (Neighborhood Business) district for the purpose of making the use conforming to the ordinance. The site belongs to a 383-acre site zoned R-2 and is bounded on the north and east by a 6.2-acre B-1 district. However, the site is bounded on the south and west by R-2. Therefore, because the site is adjacent to a B-1, the property can be considered for rezoning to B-1 or R-B (Residential Business) in order to make the restaurant use conforming.

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

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

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

After staff review of the application, the staff found three business licenses for the site. The first license began in 1992 and ended in 2006 as a restaurant with beer. The second license started in 2005 and ended in 2015 for the same use. The current license started in May, 2016 as a restaurant with a clearer designation of restaurant with a bar and lounge.

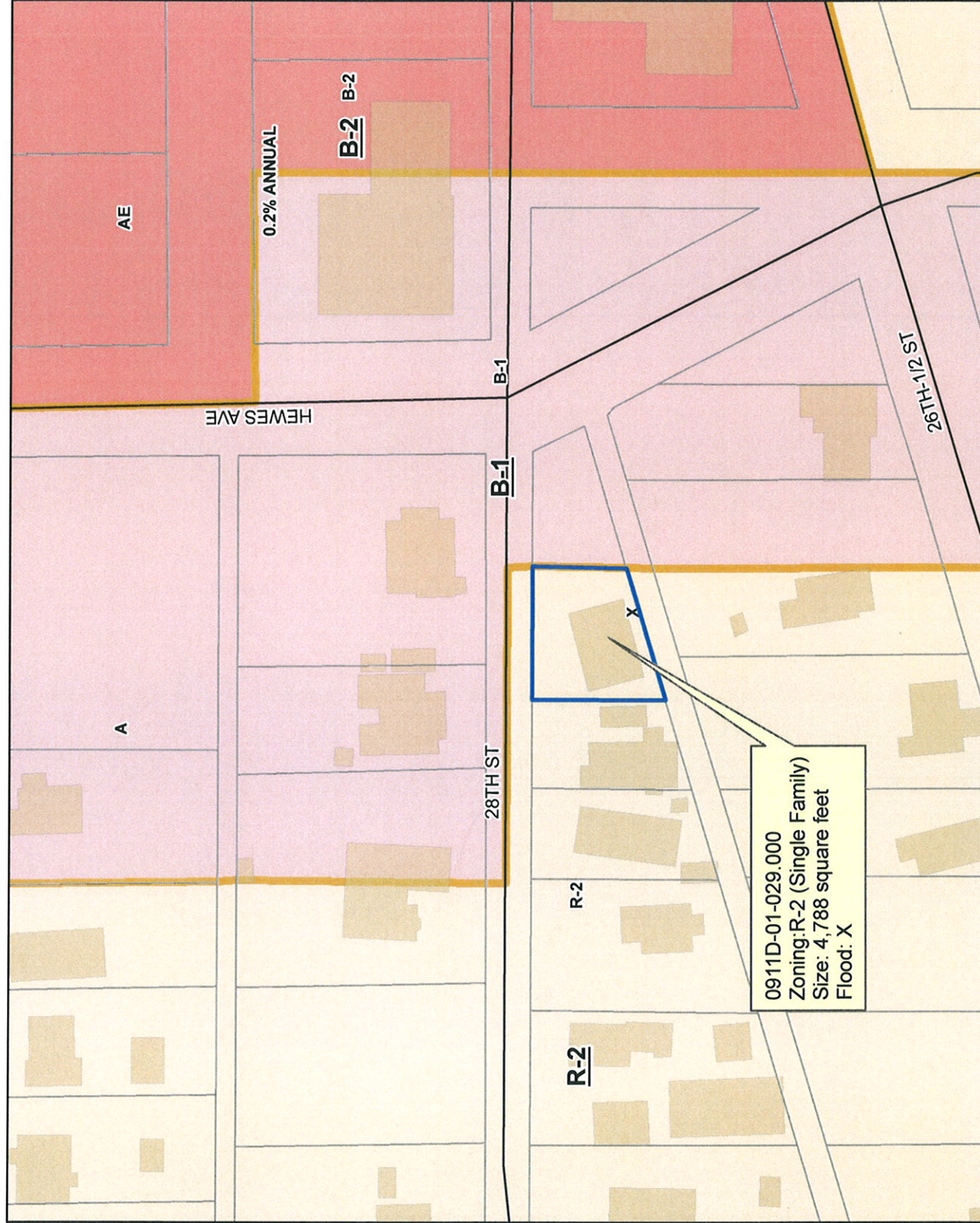
Much like common chains, restaurants with bars are common as being designated solely as a restaurant in the Chart of Permitted Uses, found in Section III of the City of Gulfport's Appendix A Zoning Ordinance. Any conversion from a restaurant to the sole use of a conforming Bar or Lounge will require a B-1 zone or higher, be at least 1,000 foot from any Church or other designated use, and would require Planning Commission Approval. As there is also a least a one Church within 1,000 feet of the restaurant, a B-1 would be superfluous given the current use and surrounding neighborhood.

The applicant has stated the restaurant has been there for 75 years. Even though the City records do not go back that far, the staff recognizes an error the ordinance but insists the request inflated beyond necessity. Moreover, an R-B has been designed to buffer business districts from residential while allowing supporting uses two districts such as single family, restaurants, offices, and basic retail. At the same time, R-B does not allow uses such as liquor stores, lounges, bars, night clubs, auto sales, and tire sales. Therefore, expansion of the site would be limit to uses more compatible with residential neighborhoods and correct the error in the ordinance.

The staff research found the applicant's request to zone the proposed property to B-1 exorbitant. Consequently, the staff finds an R-B zone as correcting an error in the ordinance and as being harmonious with future development of the area. Therefore, the staff recommends to zone the property R-B.

RECOMMENDATION

The staff finds an R-B zone would correct an error in the ordinance and be harmonious with future development of the area. Therefore, the staff recommends to zone the property R-B.



Legend

- Street Centerline
- Parcels
- Buildings
- Zoning
- 0.2% ANNUAL
- A, AE, AO, D
- Open Water or X



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

For Staff Use Only

Case File #: 1605 PC 046Date Received: 3-11-16Receipt #: 7795315Received By: [Signature]Zoning: R-2Ward: 3 Flood: _____

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

Property Information

TAX PARCEL # 0911D-01-029.000

0	9	1	1	D	-	0	1	-	0	2	9	.	0	0	0
					-			-				.			
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 617-28 ST Apt

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:Change Zoning from R2 to B1**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

Robert Gillum

Printed Name Of Owner

P.O. Box 6327

Mailing Address

Gulfport MS. 39504

City

State

Zip code

228-518-0004

Home Phone

Work/Cell Phone

rgillum60@hotmail.com

Email

[Signature]

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

☐

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



- (1) I am the owner of the property.
2. It is a error in the map and the property has been operating as a business for at least 75 years.
- (3) No New Development will be done.
- (4) Trying to clear up any Errors, and be sure the property will remain a Neighborhood business.
- (5) the property has been used as a business and would like the property Zoned accordingly.

Thanks,

Robert L. Lee

This is a error in Paper work, and trying to Remedy the
Zoning to Prevent Problems in the future and keep the
Property as a business. This business has been operating
for about 75 years.

Thank you

Robert C. Liu

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-2 (SINGLE-FAMILY RESIDENCE) DISTRICT TO R-B (RESIDENTIAL-BUSINESS) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0911D-01-029.000, which is generally described as being located north of 26th-½ Street, south of adjacent to 28th Street, east of Hewes Avenue, and west of Roberts Avenue, should be rezoned from its present classification of R-2 (Single-Family residence) to R-B (Residential-Business) District. The Case File Number is 1605PC046.

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

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

Ad valorem tax parcel number 0911D-01-029.000 is legally described as:

Lots 28 and 29, Block 23, HEWES ADDITION to the city of Gulfport, Harrison County, Harrison County, Mississippi as per or plat thereof on file and of record in the office of the Chancery Clerk Of the first Judicial District, Mississippi. ☺

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC046

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

COLETTE TOWLES

17 CHARLIE HEWES

JOHN ANTHONY

18 WILLIAM "PRINCE" JONES

MARTY WARREN

19 B.J. SELLERS

VIRGINIA ADOLPH

20 DOUG HANCOCK

21

STAFF PRESENT:

22

23 GREG PIETRANGELO

GREG HOLMES

24 CORY LONG

MATILDA WELCH

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

1. 2. Zoning Map Amendment: Case File Number 1605PC046
2. MR. LONG: Zoning map amendment, Case File
3. Number 1605PC046.
4. The applicant requests a zoning map amendment to
5. rezone a property located at 617 28th Street from R-2
single
6. family to B-1 neighborhood business containing
approximately
7. 4,788 square feet. Ward 3.
8. MR. WILLIAMS: Someone here to speak for this
9. request?
10. MR. GILLUM: Good afternoon. My name is Robert
11. Gillum. I'm the owner of the property.
12. And I recently found out it wasn't zoned B-1, so
13. I'm going through the process of getting it zoned B-1.
14. I been there probably as far as I can tell, the
15. research I've done, 75, 80 years, and it's always been a
16. business.
17. I obtained it about 12 years ago, almost 12
18. years ago. I've been running it as a restaurant lounge --
19. slash lounge.
20. And like I said, the business has been there as
21. far as I can tell, research I've done, 75, 80 years. And
it's
22. always been a business, and it's never been closed.
23. I think from what I can understand, I talked

24. with one of the oldest citizens that's familiar with the area.

25. He's about 96, 97, he said it was a barber shop, been a

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

1. restaurant, and it's been a restaurant and lounge since.
2. I want to go through the process of getting it
3. zoned properly. It's in operation right now. It's one of the
4. oldest businesses from what I can tell on the coast, and still
5. in operation.
6. So I'd just like to get it zoned properly.
7. I talked to the president of Magnolia Grove
8. Concerned Citizens group, and she kind of polled the people at
9. the last meeting, and she said none of the residents had any
10. objections to it because it's always been there.
11. I grew up in the neighborhood, and sure, it's
12. been there as long as I can remember.
13. I'm 66 years old, been there, I don't remember
14. when it wasn't there, it's always been open.
15. And like I said, I've had it 12 years, and I'd
16. like to get it zoned properly.
17. MR. WILLIAMS: Okay. Any questions of the
18. applicant by the commissioners right now?
19. If something comes up, we'll bring you back up.
20. Thank you.
21. Anyone else here to speak for the request?
22. Have anyone here to speak against this request?
23. Can we get staff's recommendation, please?

24. MR. LONG: The staff finds that an R-B zone

25. would correct an error in the ordinance harmonious with the

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

1. future development of the area. Therefore, the staff
2. recommends to zone the property R-B.
3. MS. ADOLPH: Mr. Chairman, we do have a
4. correspondence regarding this.
5. MR. WILLIAMS: Ms. Virginia, I appreciate you
6. letting me know that. All the commissioners, we do have
7. correspondence on this. Since I was running late, I didn't
8. have a chance to look at it. Ms. Virginia is keeping us
9. straight. So thank you, Ms. Virginia.
10. MS. TOWLES: It's two pieces of correspondence.
11. MR. WILLIAMS: All right. Give the
12. commissioners a chance to look at those.
13. Commissioners, you've heard the staff's
14. recommendation. The staff's recommendation was to zone the
15. property R-B.
16. Any discussion on that, questions?
17. MR. WARREN: Mr. Holmes, I take it that it
18. appears they were applying for B-1, but since R-B is a step
19. down, so to speak, it's within our authority to grant that?
20. MR. HOLMES: Yes, sir.
21. MR. WARREN: Thank you.
22. MR. SELLERS: And the R-B zoning, that would --
23. the function that the property is currently serving would
be
24. acceptable in the R-B zoning?

25. MR. HOLMES: That's correct. An R-B zoning is

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

1. kind of a buffer zone between B-1 and existing residential.
It
2. would allow for the use of a restaurant, but it wouldn't
allow
3. other uses, such as liquor stores and nightclubs that would
be
4. intrusive to the neighborhood.
5. MS. TOWLES: And Greg, that would include the
6. serving of alcohol on any level for profit?
7. MR. HOLMES: Yes. It's the restaurant use that
8. allows an accessory use to serve alcohol, and at no time
can
9. the restaurant be closed and the bar be open. The primary
10. function has to be a restaurant.
11. MR. WILLIAMS: Any other questions?
12. Can I get a motion from the commissioners?
13. MR. HEWES: Mr. Chair, I move that we accept the
14. staff's recommendation to rezone this to R-B and not B-1.
I
15. will make a note that the two letters that we received were
16. very opposed to any changes whatsoever. But in seeing that
17. this would be a grandfather type situation, that's why I
18. recommend this and not to expand the business.
19. So I recommend we accept staff recommendation
20. and rezone the property R-B.
21. MR. WILLIAMS: Do I have a second to that
22. motion?

23. MR. JONES: Second.

24. MR. WILLIAMS: Any further discussion by the

25. commissioners?

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

1. MR. WARREN: Mr. Chairman, I'll just note that
2. the two letters in opposition are from two brothers who
3. apparently are the heirs of the deceased who lived at the
home
4. at one time, along with the brothers. One lives in
Georgia,
5. and one lives in Florida. So based on what I'm seeing and
the
6. lack of any other opposition here today, it appears that
7. there's no one in opposition who actually lives near the
8. property that is opposed to this.
9. MR. WILLIAMS: Okay. Any other discussion?
10. I've got a motion to accept staff's
11. recommendation to rezone this as R-B and not B-1 as was
12. requested. We've got a second. All those in favor signify
by
13. saying aye.
14. (Unanimous vote.)
15. MR. WILLIAMS: Any opposed?
16. (None.)
17. It's been approved for the R-B rezoning.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.

24

25

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

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1605PC046

5

6

7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

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

11 ability I have reported the hearing held before the City of
12 Gulfport Planning Commission and that the foregoing 6 pages
13 constitute a true and correct transcription of said hearing
14 held on the 26th day of May 2016.

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

17 The undersigned assumes no responsibility for the accuracy
of
18 any reproduced copies not made under my control and
direction.

19 Witness my signature this the 31st day of May
2016.

20

21

22 _____

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/24/2016

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 24, 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 5th day of July, 2016.

Please place the attached item on the Council agenda for July 5, 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 24, 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 5th day of July, 2016, to the City Council:

WARD 1

- Parcel 1: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Phase 2 – 1425 Jo Ellen Circle. Cut and clean grounds and remove all trash and debris from site. (State Of Miss Sale #334)
- Parcel 2: 0711G-04-043.000. Lot 9, Blk. 13, Jonestown McCaughan Add. – 1907 45th Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Investments)
- Parcel 3: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 4: 0711H-01-061.000. Lots 3-4, Blk. 8, Sea View Add. – 3407 21st Street. Cut and clean grounds and remove all trash and debris from site. (Larry)
- Parcel 5: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. – 3513 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Griffith)
- Parcel 6: 0811E-05-019.001. 1906 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 7: 0811E-03-087.000. Lots 4-6, Blk. 166, Original Gulfport – 1507 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Martin)
- Parcel 8: 0811D-03-014.000. Lots 16-18, Blk. 69, Original Gulfport – 2206 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Hollon)

WARD 2

- Parcel 9: 0711O-04-007.000. Lot 10 & 25 Ft. of Lot 9, Blk. 2, Gaston Point Beach Add. - 811 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Gregg)
- Parcel 10: 0711I-02-072.000. N 48 Ft. of Lots 13-14, Blk. 5, Edgewater Park – 1009 36th Avenue. (Sumrall)

WARD 3

- Parcel 11: 0809M-02-004.028. Lot 127, Forest Heights - 127 Cherry Court. Cut and clean grounds and remove all trash and debris from site. (Mullin & Stallion)
- Parcel 12: 0809M-02-004.073. Lot 171, Forest Heights – 171 Holly Circle. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Alegria)
- Parcel 13: 0810F-05-007.001. Lot 14, Blk. 368, North Gulfport - 2505 Jefferson Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Turnbough Est.)
- Parcel 14: 0810F-05-007.000. Lots 12-13, Blk. 368, North Gulfport - 2501 Jefferson Street. Demolish shed including removal of steps, slabs,

driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site. (Turnbough Est.)(Demo Shed)
Parcel 15: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 - 3118 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Khani)

WARD 6

Parcel 16: 0808H-03-038.000. Lot 300, Olivet Subdivision 1st Add. – 201 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. (LA CASA LLC)
Parcel 17: 0808I-01-001.003. 11574 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Shular Investments LLC)
Parcel 18: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
Parcel 19: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. – 13175 Bonnie Drive. Cut and clean grounds and remove all trash and debris from site. (Minton)
Parcel 20: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. – 13180 Bonnie Street. Cut and clean grounds and remove all trash and debris from site. (Smith Sr.)

WARD 7

Parcel 21: 0808L-01-033.000. 11514 Barrone Street. Cut and clean grounds and remove all trash and debris from site. (Burnham)

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 **5th** day of **July, 2016**, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Phase 2 – 1425 Jo Ellen Circle. Cut and clean grounds and remove all trash and debris from site. (State Of Miss Sale #334)
- Parcel 2: 0711G-04-043.000. Lot 9, Blk. 13, Jonestown McCaughan Add. – 1907 45th Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Investments)
- Parcel 3: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 4: 0711H-01-061.000. Lots 3-4, Blk. 8, Sea View Add. – 3407 21st Street. Cut and clean grounds and remove all trash and debris from site. (Larry)
- Parcel 5: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. – 3513 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Griffith)
- Parcel 6: 0811E-05-019.001. 1906 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 7: 0811E-03-087.000. Lots 4-6, Blk. 166, Original Gulfport – 1507 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Martin)
- Parcel 8: 0811D-03-014.000. Lots 16-18, Blk. 69, Original Gulfport – 2206 31st

- Avenue. Cut and clean grounds and remove all trash and debris from site. (Hollon)
- Parcel 9: 0711O-04-007.000. Lot 10 & 25 Ft. of Lot 9, Blk. 2, Gaston Point Beach Add. - 811 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Gregg)
- Parcel 10: 0711I-02-072.000.N 48 Ft. of Lots 13-14, Blk. 5, Edgewater Park – 1009 36th Avenue. (Sumrall)
- Parcel 11: 0809M-02-004.028. Lot 127, Forest Heights - 127 Cherry Court. Cut and clean grounds and remove all trash and debris from site. (Mullin & Stallion)
- Parcel 12: 0809M-02-004.073. Lot 171, Forest Heights – 171 Holly Circle. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Alegria)
- Parcel 13: 0810F-05-007.001. Lot 14, Blk. 368, North Gulfport - 2505 Jefferson Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Turnbough Est.)
- Parcel 14: 0810F-05-007.000. Lots 12-13, Blk. 368, North Gulfport - 2501 Jefferson Street. Demolish shed including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site. (Turnbough Est.)(Demo Shed)
- Parcel 15: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 - 3118 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Khani)
- Parcel 16: 0808H-03-038.000. Lot 300, Olivet Subdivision 1st Add. – 201 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. (LA CASA LLC)
- Parcel 17: 0808I-01-001.003. 11574 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Shular Investments LLC)
- Parcel 18: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
- Parcel 19: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. – 13175 Bonnie Drive. Cut and clean grounds and remove all trash and debris from site. (Minton)
- Parcel 20: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. – 13180 Bonnie Street. Cut and clean grounds and remove all trash and debris from site. (Smith Sr.)
- Parcel 21: 0808L-01-033.000. 11514 Barrone Street. Cut and clean grounds and remove all trash and debris from site. (Burnham)

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 06/23/2016

Subject: Resolution - expressing support for the restoration of passenger rail service to the Mississippi Gulf Coast.

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:

**RESOLUTION OF THE GULFPORT CITY COUNCIL TO EXPRESS
SUPPORT FOR THE RESTORATION OF PASSENGER RAIL SERVICE TO
THE MISSISSIPPI GULF COAST, AND FOR RELATED PURPOSES**

WHEREAS, the cities and counties of the Mississippi Gulf Coast have been actively seeking the restoration of passenger rail following suspension of the Sunset Limited due to Hurricane Katrina in 2005; and

WHEREAS, the loss of this rail service at a time when our coast was already decimated by the storm exacerbated the loss that the people were feeling, that in reality we were disconnected from much of the country; and,

WHEREAS, the current efforts of the Gulf Coast Working Group, along with the Federal Railroad Administration, Southern Rail Commission, Amtrak, CSX and other key stakeholders to restore passenger rail service along the CSX rail line from New Orleans, Louisiana to Florida has the unbridled support of the public and this body, as this service will be a major linchpin in the sustainable recovery of the Mississippi Gulf Coast; and,

WHEREAS, the benefits of having passenger rail that connects the Gulf Coast states to Amtrak, the national rail system, can be measured as being regionally and nationally significant. This service will provide:

1. Mobility and access, connecting people, who may not otherwise have any means of travel, to places for jobs, schools, health care and recreation;
2. Connection to a nation-wide rail system to travel across the country in a safe, relaxed environment;
3. Economic development initiatives in proximity to the station locations and across the Gulf Coast region;

4. Intermodal connectivity to complete the trips via automobile, public transportation, and bicycles and as pedestrians.

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

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

Section 2. That the City of Gulfport hereby expresses its wholehearted support of the restoration of daily passenger rail service to the Gulf Coast from Louisiana to Florida.

Section 3. That the City of Gulfport hereby pledges to work with the Gulf Coast Working Group to satisfy the demands of the people in our region and the nation's Capital for a well-planned, cost effective rail service.

Section 4. That the City of Gulfport commends the Southern Rail Commission and our U.S. Congressional Delegation, for their vision and dedication to the sustained recovery and growth of the Mississippi Gulf Coast.

Section 5. 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 upon its passage and enactment according to law and that a copy of this Resolution be provided to the South Mississippi Planning and Development District in order that they may provide a copy to the Gulf Cost Working Group, the Southern Rail Commission, our US Congressional District, as needed, and to any others as may be beneficial.

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

F.B. "RUSTY" WALKER, PRESIDENT

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

BILLY HEWES, MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 06/29/2016

Subject: Resolution - approving Lease Agreement with the John C. Robinson Brown Condor Association and authorizing the Mayor to execute the same.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on _____, 2016, by and between the CITY OF GULFPORT, MISSISSIPPI, (hereinafter referred to as "Landlord" or "City"), and THE JOHN C. ROBINSON BROWN CONDOR ASSOCIATION, a Mississippi non-profit corporation, (hereinafter referred to as "Tenant" or "Association"), for the purposes and on the terms and conditions and under the authority hereinafter set forth, (herein the "Lease Agreement"):

WITNESSETH THAT:

WHEREAS, Tenant, THE JOHN C. ROBINSON BROWN CONDOR ASSOCIATION, is a charitable "not-for-profit" eleemosynary corporation organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and it intends to open and operate a museum to be open to the public, and to be known as the Mississippi Aviation Heritage Museum, (hereinafter referred to as "Museum"); and

WHEREAS, the City owns certain parcels of real property located in the City of Gulfport, (hereinafter referred to as the "Property" or "Leased Premises"), and more particularly described in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, said Property, including any and all structures thereon, is not presently used for any valid municipal purpose and is surplus municipal real property, and Tenant desires to lease said Property from the City, and the City desires to lease said Property to Tenant, for the purpose of the Association operating a museum to be known as the Mississippi Aviation Heritage Museum.

NOW, THEREFORE, for the purposes hereinabove recited, the City does hereby agree to lease the Property, and any and all structures thereon, to the Association, and the parties agree and covenant, as follows, to-wit:

1. **INITIAL TERM AND RENEWAL TERM(S).** The initial term of the Lease Agreement shall be for a period of twelve (12) months, commencing on _____ (Effective Date), and ending on _____, unless sooner terminated as hereinafter provided, ("Initial Term"). If the Association is not in default under the terms of the Lease Agreement, the Association shall be allowed to renew and extend this Lease Agreement for two (2) successive two (2) year renewal terms ("Renewal Term") during the Museum development to allow the Museum to phase its exhibits into operations for public display
2. **FINAL RENEWAL TERM.** In the event Tenant has exercised its right to renew and extend this Lease Agreement for a second Renewal Term and provides the City with written notice of its desire to renew and extend this Lease Agreement for a third renewal term of twenty (20) years not less than sixty (60) days prior to the expiration of the second Renewal Term, and further

provided that Tenant has fully performed and satisfied the terms, conditions and covenants set forth herein, the Tenant is hereby granted the right to renew and extend this Lease Agreement for a third renewal term of twenty (20) years, (herein "FINAL Renewal Term"), as may be allowed and subject to the laws of the State of Mississippi, on such terms and conditions as may be mutually agreeable to the parties hereto.

3. EARLY TERMINATION. In the event the Association exercises the first two (2) year Renewal Term right to renew as set forth in Section 1 above and fails to complete the opening of the Museum to the general public prior to the expiration of three (3) years from the Effective Date hereof, the City may, in its sole discretion, terminate this Lease Agreement upon thirty (30) days written notice to the Tenant and thereupon the City may re-enter the Leased Premises and take full use, title and possession of the Leased Premises and any personal property and contents remaining thereon.
4. DEFAULT. Tenant shall be in default of this Lease Agreement upon the occurrence of any one or more of the following:
 - a. Failure to complete repairs to the roof and HV/AC within twelve (12) months from the date of commencement of this Lease Agreement;
 - b. Failure to satisfy time lines for opening the Museum to the general public as established herein;
 - c. Failure to maintain the Leased Premises as required herein;
 - d. Failure to maintain insurance as required herein;
 - e. Failure to pay rent or late fees as established herein;
 - f. Failure to comply with any covenant, term or condition set forth in the Lease Agreement;
 - g. Failure to maintain the tax exempt status as a 501 (c) (3) non-profit corporate entity recognized by the Internal Revenue Service.

In the event the Tenant fails to complete repairs to the roof and HV/AC within twelve (12) months from the date of commencement of this Lease Agreement as set forth in sub-part 4 (a) above, this Lease Agreement shall be automatically terminated without notice to the Tenant. With regard to any other instance of default, including those occurrences set forth in sub-part 4 (b) – (g) above, the City may, in its sole discretion, terminate this Lease Agreement upon thirty (30) days written notice to the Tenant; provided, however, that Tenant shall have thirty (30) days from date of receipt of notice of termination to cure any occurrence of default identified in sub-part 4 (b) – (g) above, failing in which the City may re-enter the Leased Premises and take full use, title, and possession of the Leased Premises and any personal property and contents remaining thereon.

5. RENT. Upon proof that the Association is a "not-for-profit" corporation according to the laws of the State of Mississippi, and that it has been granted "tax exempt status" by the Internal Revenue Service, and upon commencement of this Lease Agreement, the Association shall pay unto the City the sum of Two Hundred Dollars (\$200.00) per month, in advance on or before the first (1st) day of each month, with the first payment being due on the first day of the month following the Effective Date hereof. Upon the first day of the month following the month in

which the Museum is opened to the public, the Association shall pay unto the City the sum of Three Hundred Dollars (\$300.00) per month, payable in advance on or before the first (1st) day of each month thereafter until the second Renewal Term expires. In addition to the monthly rental payments set forth hereinabove, once the Museum opens to the public, the Tenant agrees to pay "Additional Rent" in the amount of \$ 0.75 for each ticket sold during the month immediately preceding, payable on or before the tenth (10th) day of each month and for each month thereafter through the end of the second Renewal Term. In the event this Lease Agreement is renewed and extended for a Final Renewal Term of twenty (20) years upon mutual agreement of the parties hereto, the Tenant agrees to pay rent in the amount of \$1,000.00 per month, plus Additional Rent in the amount of \$1.50 per ticket sold during the Final Renewal Term.

6. AD VALOREM TAXES. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.
7. LATE PAYMENT FEE. The Association agrees to pay a late payment fee of \$50.00 for every month in which Rent and/or Additional Rent is not paid in full to the City by the fifteenth (15th) of the month.
8. TAX EXEMPT STATUS. In the event the Association loses its tax exempt status, the Association and the City shall, in accord with state law, either renegotiate and amend this Lease Agreement within thirty (30) days from receipt of notice of loss of tax exempt status, to require payment of fair market value rent, or at either party's option, terminate this Lease Agreement. The Tenant shall provide the City with a copy of any notice from any governmental entity that affects its non-profit or tax exempt status within five (5) days from date of receipt thereof by the Tenant.
9. MAINTENANCE. Tenant shall maintain the Leased Premises and return it upon termination of the lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted, and shall be responsible for repairs and maintenance of the building and grounds. Tenant shall properly dispose of all garbage and trash, maintain the exterior of the building in a clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall comply with all city codes, federal, state and local regulations and any other applicable laws, statutes, ordinances and regulations. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the property, including the interior of structures located thereon, at any time. Tenant acknowledges that it is fully aware that the roof and HVAC systems of the existing structure are in poor repair. Tenant covenants and agrees to complete repairs to the roof and HVAC in accordance with plans and specifications which are acceptable to the City within the Initial Term of twelve (12) months following the Effective Date of this Lease Agreement, failing in which this Lease Agreement will be automatically terminated without further notice, notwithstanding any provision relative to notice to the contrary herein.

10. **IMPROVEMENTS.** No improvements shall be made that affect the structural integrity of the building. All improvements or renovations to the structure/s located on the Property as of the Effective Date of this Lease Agreement and any permanent structures constructed or otherwise placed on the Property by Tenant during the term of the Lease Agreement must be approved in advance by the City in writing. Any such improvements or new structures shall become the property of the City and shall remain on the Property at the conclusion of this Lease Agreement. At the termination, cancellation or end of Lease Agreement, Tenant shall remove all its property and shall return the Leased Premises to the condition it was in prior to the placement of the any property owned by the Tenant on the Leased Premises, reasonable wear and tear excepted.
11. **UTILITIES.** Tenant shall be responsible for any and all utility service to the property, including but not limited to electricity, water, gas, garbage disposal, grease trap cleaning, alarm monitoring, and communication services.
12. **INSURANCE.** The City shall maintain property insurance on the structures on the Property as it deems necessary and proper. Within thirty (30) days of the Effective Date of this Lease Agreement, Tenant shall acquire and maintain liability insurance for its activities and property and casualty insurance on movables on or in the property and shall include the City of Gulfport as an additional named insured on all such policies. Tenant shall maintain workers' compensation insurance and/or employer liability insurance as required by law and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any and all other liabilities and shall include the City of Gulfport as an additional named insured on all Tenant's policies of insurance. Tenant shall inform and notify landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the property. Tenant shall provide proof of coverage to the City. Within thirty (30) days prior to annual expiration of Tenant's insurance policy/ies, Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.
13. **INDEMNITY.** The Association and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of action, damages, injuries, fees, expenses, penalties, lawsuits, judgments and orders, including, without limitation, attorney's fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to the Association and/or its agents, servants, employees, visitors, invitees, guests and representatives, including, but not limited to, those asserted as negligent, grossly negligent and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. Section 11-46-9(1)(1972, as amended), the City agrees to defend, indemnify and hold harmless the Association with respect to or from and against all claims, demands, causes of action, lawsuits, judgements, and/or orders arising out of or as a result of negligent acts or omissions of the City.
14. **NON-DISCRIMINATION.** The City and the Association agree not to discriminate because or account of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal

Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

15. ATTORNEY FEES AND EXPENSES. In the event of any controversy, claim or dispute between the parties affecting or relating to the subject matter or performance of this Lease Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all of its reasonable expenses, including reasonable attorneys' fees and expenses.
16. SEVERABILITY. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this Lease Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement.
17. NON-WAIVER. In the event Landlord fails to enforce any provision of this Lease Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
18. AMENDMENT. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.
19. ENTIRE AGREEMENT. This Lease Agreement constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.
20. NOTICE. Any official written notices required to be given under this Lease Agreement shall be hand delivered or mailed by U.S. Mail to the following:

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

Tenant: THE JOHN C. ROBINSON BROWN CONDOR ASSOCIATION

Gulfport, MS 39501

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

IN WITNESS WHEREOF as duly authorized:

Landlord:

City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Linda Elias, Clerk

Dated: JULY __, 2016

Tenant: THE JOHN C. ROBINSON BROWN CONDOR ASSOCIATION

By: _____

Title: _____

ATTEST: _____

Dated: JULY __, 2016

EXHIBIT "A"

Lots Eight thru Nineteen (8-19), inclusive, Block Nine (9), Revision of Magnolia Grove Addition, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 36 (Copy Book 1A at Page 83) thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

That certain alley vacated by the Chancery Court of Harrison County, Mississippi, during the July Term, 1966, in Cause No. 52,595, and being more particularly described as follows: Commencing at the Southwest (SW) corner of Lot Eight (8), Block Nine (9) of the Revision of Magnolia Grove Addition to the City of Gulfport; thence run Northeasterly along the Southern boundary of Lots 8-13, to the Southeastern corner of said Lot 13 of Block 9; thence run South to the Northeastern corner of Lot 14; thence run Southwesterly along the Northern boundary of Lot 14 and Lot 15 to the Northwest (NW) corner of Lot 15, in said Block 9; thence running in a North-Northeasterly direction to the Southwestern corner of Lot 8, Block 9 of Revision of Magnolia Grove Addition, which is the Point of Beginning. Said property being situated in Revision of Magnolia Grove Addition to the City of Gulfport, First Judicial District of Harrison County, Mississippi.

AND ALSO:

Lots Twenty (20), Twenty-one (21), Twenty-two (22) and Twenty three (23), Block Nine (9), Magnolia Grove Addition to Gulfport, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 36 (Copy Book 1A at Page 83) thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

A parcel of Land Ten feet (10') in width situated in Block 9 of Magnolia Grove Addition to Gulfport, First Judicial District of Harrison County, Mississippi, adjoining Lots Nineteen (19) and Lots Twenty to Twenty-two (20-22) in said Block Nine (9).



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 06/27/2016

Subject: Resolution - approving development and implementation of a Hotel Rebate Agreement Form to be utilized by Sportsplex tournament attendees, 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 FORM HOTEL REBATE AGREEMENT AND TO AUTHORIZE THE MAYOR (OR HIS DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is experiencing significant growth in the usage of the Gulfport Sportsplex for various athletic tournaments (softball and soccer) which attract players, coaches and fans from around the United States, and particularly from around the southeastern United States; and

WHEREAS, because the aforementioned tournaments are multi-day events, the players, coaches and fans must avail themselves of local hotels, restaurants and other commercial amenities while in Gulfport; and

WHEREAS, various hotels in Gulfport and surrounding areas have expressed an interest in providing housing for those coming to our area for sporting and athletic events and are willing to provide a rebate to the City for rooms booked by those who are participating in events at the Sportsplex

WHEREAS, the City of Gulfport seeks authorization of the City Council to enter into Hotel Rebate Agreements, in the form attached hereto as Exhibit “A”, with various local hotels in order that the City may share in the revenues generated by sport events/tournaments held at the Sportsplex.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to enter into Hotel Rebate Agreements with various local hotels, via the form Hotel Rebate Agreement attached hereto, and the Mayor or his designee (Sportsplex Manager) be and they are hereby authorized to execute the same on behalf of the City, and that a copy of any Hotel Rebate Agreement executed by the City and any hotel

shall, thereafter, be submitted to the City Council to be ratified.

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

**BILLY HEWES
MAYOR**

HOTEL/MOTEL ROOM REBATE AGREEMENT BETWEEN **HOTEL NAME**
AND THE CITY OF GULFPORT, MISSISSIPPI

This Agreement is made by and between **HOTEL NAME** (hereinafter, "the hotel/motel") and the City of Gulfport Mississippi (hereinafter, "the City") to provide for a room rebate to the City of Gulfport, Mississippi, related to sporting/athletic events held at the Gulfport Sportsplex or at other recreation facilities owned and operated by the City of Gulfport, Mississippi.

REBATE:

The hotel/motel shall pay to the City a \$5.00 per room per night rebate for each room reserved and used under the Gulfport Code. The rebate will be payable directly to the City of Gulfport, Mississippi (Attn: Director of Leisure Services, P.O. Box 1780, Gulfport, MS 39502) within 15 days of the close of the event dates. The hotel/motel shall provide to the City of Gulfport, along with the rebate payment, documentation showing rooms reserved and used under the Gulfport Code pursuant to this Agreement. It is agreed and understood by the parties hereto that the City of Gulfport, Mississippi, is not responsible for the payment of any room charges or related charges as may be incurred by any party renting a hotel room under the Gulfport Code or otherwise pursuant to this Agreement.

GULFPORT CODE:

For purposes of this Agreement, the Gulfport Code shall be _____. Should the hotel/motel and the City mutually agreed to change the Gulfport Code, the same may be changed at any time so long as it is done in writing and with the agreement of both parties. The City agrees that it will provide the Gulfport Code to individuals promoting recreational or athletic events at the Gulfport Sportsplex and encourage the said promoter to direct teams, coaches, parents or other participants to the hotel/motel. The City further agrees that it will provide to the hotel/motel a reasonably current list of anticipated events at the Gulfport Sportsplex.

NON-EXCLUSIVE:

It is agreed and understood by and between the parties hereto that this Agreement is non-exclusive and that the City may enter into similar agreements with other hotels or motels without recourse from hotel/motel.

GOVERNING LAW/DISPUTES:

It is agreed and understood by and between the parties hereto that this Agreement shall be construed and interpreted in accord with the laws of the State of Mississippi. It is further agreed and understood, that any unresolved controversy or claim arising out of or relating to this Agreement or breach thereof, including, without limitation, any dispute concerning the scope of this clause, will be settled by a appropriate court of law with jurisdiction in the City of Gulfport, Mississippi. Each party shall be responsible for its own attorney's fees and expenses.

COMPLIANCE WITH LAWS:

It is agreed and understood by and among the parties hereto that all parties shall comply with all applicable federal, state and local laws, including health and safety codes and federal anti-terrorism laws

and regulations. Parties agreed to cooperate with any relevant governmental authority to ensure compliance with such laws.

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor or Sportsplex Manager

Dated: July __, 2016

Tenant: **HOTEL NAME**

By (Signautre): _____

By (Printed name): _____

Title: _____

Dated: July __, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 06/30/2016

Subject: Resolution - by the Gulfport City Council authorizing Gulfport Redevelopment Commission to enter into a ground lease with Coast Transit Authority for the former downtown library site.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 06/24/2016

Subject: Resolution - approving Memorandum of Understanding with Big Noise Production for sound system related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 24, 2016

**Re: 2016 Gulfport Harbor Light Show
Department of Leisure Services
Audio System**

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Aaron Lee, owner of Big Noise Productions to provide Sounds systems for viewing area as well as 3 other designated areas around trees, during the 2016 Gulfport Harbor Light Show. The services will be provided from November 25, 2016 through January 1, 2017, excluding December 24th and 25th; a 36 day operation.

I have attached a copy of the proposal as well as his insurance certificate for your review and approval. Thank you for your consideration.



21267 Forest Lee Rd
 Picayune, MS 39466
 Phone: 228-493-8353
 E-Mail: aaron@bnpaudio.com

Invoice

EVENT NAME: Gulfport Christmas Lights November-December 2016
 CONTACT INFORMATION: Brittany Dyess (228) 868-5881
 Invoice No.: 2016025_5

Date	Sales Rep.	Terms
06/15/16	Aaron Lee	See Below!

Quantity	Item	Description	Unit Price	Total
36	Event Audio	Sound System for viewing area		
		As well as 3 other designated areas around trees		
		Per site meeting 5/31/2016	--	--
		Music Provided by OTHERS		
		<u>This quote includes labor for all the above items</u>		
		Please provide Security!		

Show Subtotal:	7200.00
Deduction (Global Discount):	-1500.00
Balance Due:	5700.00

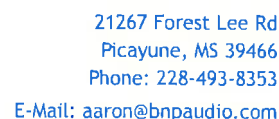
Thank You for Supporting Local Businesses!

TERMS:

- In the event of insufficient funds client will be charged any fees accessed to BNP on top of the total balance due.
- BNP reserves the right to stop/postpone the show pending weather. Safety is #1 importance!
- Client to provide adequate parking for crew truck(s)/trailers.
- Client to provide stage and power at no cost to BNP.
- Client to provide overnight security at no cost to BNP for duration of event.

FOR REVIEW ONLY!

www.bnpaudio.com



EVENT NAME:	CONTACT INFORMATION:	Invoice No.:	2016025_4
Gulfport Christmas Lights November-December 2016	Brittany Dyess (228) 868-5881		

Quantity	Item	Description	Unit Price	Total
12	Event System	PA System with monitors, mics, etc..	--	--
	--	2 Man Crew, No Lighting.		
		<u>This quote includes labor for all the above items</u>		
		Please provide Security!		

Show Subtotal:	9200.00
Deduction (Global Discount):	-1400.00
Balance Due:	7800.00

TERMS:

- *In the event of insufficient funds client will be charged any fees accessed to BNP on top of the total balance due.*
- *BNP reserves the right to stop/postpone the show pending weather. Safety is #1 importance!*
- *Client to provide adequate parking for crew truck(s)/trailers.*
- *Client to provide stage and power at no cost to BNP.*
- *Client to provide overnight security at no cost to BNP for duration of event.*

FOR REVIEW ONLY!

www.bnpaudio.com



Proposal:

Under contractual agreement made by Big Noise Productions and _____ on 6/15/2016 "BNP" will provide an audio system for the Gulfport Christmas Lights held on Nov 25 2016-Jan 1st 2017. A meeting will be scheduled at a later date to discuss performances and meet with each group on their needs. Please see attached invoice for terms and pricing. Attached #2016025_(X)

Date: Nov 25 2016 thru Jan 1 2017 (12 Performances and 36 Days of Viewing Area Audio)

Event: Gulfport Christmas Lights

Time: TBD

This is a **PAID IN FULL** contract. In the event cancellation, breach of contract, acts of God, or any other occurrence that hinders the event from happening or being successful the client agrees to **PAY IN FULL** the amount stated on invoice #2016025_(x).
Adverse weather conditions will be taken into consideration. Adjusted rate may apply pending severity of situation. (In the end equipment is on site taking on the weather conditions and risking damage if the event proceeds that night or not.)

Should anything arise that the above information changes it is the hosts responsibility to notify BNP immediately. If not notified result may be rate increase.

Please review the invoice #2016025_(x) for terms and pricing.

Payment is due **January 15th 2017** before event ends. In the event of insufficient funds the client agrees to pay the amount in full in addition to any fees acquired.

If you agree to the above terms and conditions please sign below and return by July 1st 2016!

Aaron R. Lee
Big Noise Productions LLC

6/15/2016

Your Name

Date

Thank you for supporting Local Businesses!

This contract may renew on Jan 2nd for the 2017 Gulfport Christmas Lights if so chosen.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/24/2016

Subject: Resolution - approving Change Order #2 to the Agreement with SCI, Inc. related to the Lyman Gravity Sewer Improvements, and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #2 TO AGREEMENT WITH SCI, INC., FOR THE
LYMAN GRAVITY SEWER IMPROVEMENTS PROJECT, TO AUTHORIZE THE
MAYOR TO EXECUTE SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, SCI, Inc., was awarded the contract for the Lyman Gravity Sewer 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 #2 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in the additive amount of 35 calendar days to the contract, changing the date of substantial completion from June 13, 2016 to July 18, 2016, with no change in charges and expenses to the City of Gulfport; and

WHEREAS, the City Engineer and the Project Engineer have reviewed Change Order #2 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 #2 to the City’s contract with SCI, Inc., on the Lyman Gravity Sewer 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 INCREASE in days to the contract 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 24, 2016

Re: Lyman Gravity Sewer Improvements
Change Order #2

Please see letter of recommendation from Kris Riemann and Andy Phelan, P.E. with Pickering Firm recommending your approval of Change Order #2 for 35 additional calendar days.

The change order is necessary due to delays associated with the relocation of a water line by the City, change order number 1 for the alignment of upstream end of sewer run on 3rd Avenue to avoid conflicts with previously unmarked duct banks and abnormal weather conditions.

Original Contract Amount	\$698,843.75
Change Order #1 - Approved 04-05-16	\$10,453.53
Total Contract Amount	\$709,297.28
Original Contract Completion Date	June 13, 2016
Change Order #2 -	July 18, 2016

Thank you for your consideration.

Memorandum – City of Gulfport

To: Mayor Billy Hewes
CC: Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 6/23/16
Re: Change Order Number 2
-Lyman Gravity Sewer Improvements

Attached for your consideration is the referenced change order number 2, in the additive amount of \$0.00 and 35 calendar days of time. This change is necessary for the delays associated with the relocation of a water line by the City, change order number 1 for the alignment of upstream end of sewer run on 3rd Avenue to avoid conflicts with previously unmarked duct banks (AT&T), and abnormal weather conditions.

The project includes the construction of a new sewer collection system including: 1 lift station, 125 linear feet of force main, 5,000 linear feet of gravity main, and 19 manholes. This will provide new sewer service to residents in the area near Old Highway 49 and Highway 53.

The project is funded 100% by the 2014 Bond Issue. The firm of Pickering Firm, Inc. has completed the Engineering design and will oversee the inspection.

I recommend approval of the change order. Please place this item on the July 5, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Cara Wagner, P.E., letter dated 6/20/16
2. Change Order No. 2

DEPARTMENT OF ENGINEERING



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

June 20, 2016

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

**Re: Sewer Project 2-1, Lyman Sewer
Change Order No. 2**

Kris –

On April 29, 2016, Pickering Firm, Inc. received a letter from SCI, Inc. requesting additional time to the above referenced Contract. Their claim requests adding fifty-three and one-half (53.5) additional days to the Contract which includes nineteen and one-half (19.5) days for rain delays, six (6) days for the delay from the relocation of the City water line on 5th Street, and twenty-eight (28) for the delay while awaiting approval for Change Order 1 and delivery of SMH13A.

According to National Oceanic and Atmospheric Administration (NOAA) the average number of rain days from December 2015 through April 2016 is 45 and actual rain days encountered was 46. Therefore, we feel, only one (1) day for rain or abnormal weather is justified. SCI, Inc. encountered the water line on January 28, 2016 and were able to resume work after the relocation of the water line on February 4, 2016 which was a delay of six (6) working days as requested. On March 21, 2016 Pickering Firm, Inc and SCI, Inc met onsite about the conflicting AT&T duct back which required Change Order 1. Change order 1 was approved on April 5, 2016, the Contractor immediately ordered the new required manhole but it would not be delivered onsite until April 20, 2016. This caused a delay of twenty-eight (28) working days as requested.

Based on the information provided above, Pickering is recommending approval of Change Order 2 for the addition of thirty-five (35) calendar days to the contract. This will change the substantial completion date from June 13, 2016 to July 18, 2016. Attached to this letter, please find a copy of the change order document and a letter from SCI, Inc. regarding the need for the additional time.

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: cwagner@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.


Cara Wagner, PE

Date of Issuance: 6/20/2016

Effective Date: 6/20/16

Owner: City of Gulfport

Owner's Contract No.: (PO#) 18446

Contractor: SCI, Inc.

Contractor's Project No.: 15-126

Engineer: Pickering Firm, Inc.

Engineer's Project No.: 24468.02

Project: Sewer Project 2-1, Lyman Sewer

Contract Name:

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

Description: Additional time due to delays from the relocation of a water line by the City (6 days), Change Order 1 (28 days), and abnormal weather conditions (1 day).

Attachments: Letter from SCI, Inc.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$698,843.75</u>	Original Contract Times: Substantial Completion: <u>June 13, 2016</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : <u>\$10,453.53</u>	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$709,297.28</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 13, 2016</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: <u>\$N/A</u>	Increase of this Change Order: Substantial Completion: <u>35 days</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: <u>\$709,297.28</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 18, 2016</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Engineer</u>	Title: _____	Title: <u>General Manager</u>	
Date: <u>6/20/16</u>	Date: _____	Date: <u>6-17-2016</u>	

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____



April 29, 2016

Ms. Cara Wagner, PE
Pickering Firm, Inc.
126 Rue Magnolia
Biloxi, MS 39530

RE: Sewer Project 2-1 Lyman Sewer
Request for Additional Time

Dear Ms. Wagner:

Pursuant to Article 10 and 12 of the Standard General Conditions of the Construction Contract, SCI is hereby presenting this claim to add additional days to our contract. Please accept this letter as our formal request to extend our contract by fifty-three and one-half (53.5) days to our contract time.

Since the contract began, we have experienced nineteen and one-half (19.5) days of rain days, six (6) days of delays while awaiting city crews to relocate a 2" water line, and twenty-eight (28) days while awaiting realignment approval from the City and delivery of SMH 13-A.

We would appreciate your following through with this request for additional days. If you need any further information, please do not hesitate to contact us.

Sincerely,

Todd Parker
General Manager

Mailing Address PMB-345, 3586 Sangani Blvd, Suite L
D'Iberville, Mississippi 39540
Physical Address 13520 Old Highway 67
Biloxi, Mississippi 39532

Phone (228) 207-2383
(228) 207-0039
Fax (228) 207-6447
www.scimgulfcoast.com



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

June 20, 2016

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

**Re: Sewer Project 2-1, Lyman Sewer
Change Order No. 2**

Kris –

On April 29, 2016, Pickering Firm, Inc. received a letter from SCI, Inc. requesting additional time to the above referenced Contract. Their claim requests adding fifty-three and one-half (53.5) additional days to the Contract which includes nineteen and one-half (19.5) days for rain delays, six (6) days for the delay from the relocation of the City water line on 5th Street, and twenty-eight (28) for the delay while awaiting approval for Change Order 1 and delivery of SMH13A.

According to National Oceanic and Atmospheric Administration (NOAA) the average number of rain days from December 2015 through April 2016 is 45 and actual rain days encountered was 46. Therefore, we feel, only one (1) day for rain or abnormal weather is justified. SCI, Inc. encountered the water line on January 28, 2016 and were able to resume work after the relocation of the water line on February 4, 2016 which was a delay of six (6) working days as requested. On March 21, 2016 Pickering Firm, Inc and SCI, Inc met onsite about the conflicting AT&T duct back which required Change Order 1. Change order 1 was approved on April 5, 2016, the Contractor immediately ordered the new required manhole but it would not be delivered onsite until April 20, 2016. This caused a delay of twenty-eight (28) working days as requested.

Based on the information provided above, Pickering is recommending approval of Change Order 2 for the addition of thirty-five (35) calendar days to the contract. This will change the substantial completion date from June 13, 2016 to July 18, 2016. Attached to this letter, please find a copy of the change order document and a letter from SCI, Inc. regarding the need for the additional time.

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: cwagner@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.



Cara Wagner, PE

Date of Issuance: 6/20/2016

Effective Date: 6/20/16

Owner: City of Gulfport

Owner's Contract No.: (PO#) 18446

Contractor: SCI, Inc.

Contractor's Project No.: 15-126

Engineer: Pickering Firm, Inc.

Engineer's Project No.: 24468.02

Project: Sewer Project 2-1, Lyman Sewer

Contract Name:

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

Description: Additional time due to delays from the relocation of a water line by the City (6 days), Change Order 1 (28 days), and abnormal weather conditions (1 day).

Attachments: Letter from SCI, Inc.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$698,843.75</u>	Original Contract Times: Substantial Completion: <u>June 13, 2016</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : <u>\$10,453.53</u>	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$709,297.28</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 13, 2016</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: <u>\$N/A</u>	Increase of this Change Order: Substantial Completion: <u>35 days</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: <u>\$709,297.28</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 18, 2016</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Engineer</u>	Title: _____	Title: <u>General Manager</u>	
Date: <u>6/21/16</u>	Date: _____	Date: <u>6-17-2016</u>	

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____



April 29, 2016

Ms. Cara Wagner, PE
Pickering Firm, Inc.
126 Rue Magnolia
Biloxi, MS 39530

RE: Sewer Project 2-1 Lyman Sewer
Request for Additional Time

Dear Ms. Wagner:

Pursuant to Article 10 and 12 of the Standard General Conditions of the Construction Contract, SCI is hereby presenting this claim to add additional days to our contract. Please accept this letter as our formal request to extend our contract by fifty-three and one-half (53.5) days to our contract time.

Since the contract began, we have experienced nineteen and one-half (19.5) days of rain days, six (6) days of delays while awaiting city crews to relocate a 2" water line, and twenty-eight (28) days while awaiting realignment approval from the City and delivery of SMH 13-A.

We would appreciate your following through with this request for additional days. If you need any further information, please do not hesitate to contact us.

Sincerely,

Todd Parker
General Manager

Mailing Address PMB-345, 3586 Sangan Blvd, Suite L
D'Iberville, Mississippi 39540
Physical Address 13520 Old Highway 67
Biloxi, Mississippi 39532

Phone: (228) 207-2383
(228) 207-0038
Fax: (228) 207-6447
www.scimgulfcoast.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 06/27/2016

Subject: Resolution - authorizing acceptance of Stop Violence Against Women Grant #15SL2141, which provides funding for a Domestic Violence Officer, 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 AUTHORIZING THE CITY OF GULFPORT TO ACCEPT STOP VIOLENCE AGAINST WOMEN GRANT NUMBER 15-SL-2141 AND TO AUTHORIZE THE MAYOR AND/OR OTHER REQUESTED OFFICIAL TO EXECUTE ANY AND ALL DOCUMENTS AS REQUIRED TO ACCEPT AND ADMINISTER THE GRANT

WHEREAS, the City of Gulfport, by and through the City of Gulfport Police Department, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, for funding for a full time domestic violence investigator as a part of the Department's Domestic Violence Investigation Program; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a Stop Violence Against Women Grant in the amount of \$36,362.00 (with an \$15,583.00 in kind match for a total of \$51,945.00) as more fully set forth in the memorandum from Leonard Papania, Chief of Police, which is attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the State of Mississippi, Department of Public Safety, as noted, to execute those documents as may be required to accept and administer the grant.

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

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

Section 2. That the City of Gulfport, by and through its Police Department, be and it is hereby authorized to accept the Stop Violence Against Women grant (No. 15-SL-2141) in the amount of \$36,362.00 (with an \$15,583.00 in kind match for a total of \$51,945.00), the details of

which are more fully set forth in the Memorandum from Leonard Papania, Chief of Police, attached hereto as Exhibit “A” and the Mayor (or other requested official) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

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 upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: 6/24/2016
Re: Permission to accept the Police Department Stop Violence Against Women Grant

Please place the item described below on the July 5, 2016 Council agenda.

Subject: Permission to accept the Stop Violence Against Women grant number 15-SL-2141 in the amount of 51,945.00

Mississippi Department of Public Safety, Division of Public Safety Planning Office of Justice Programs, awarded this grant to the police department to continue its Domestic Violence Investigation program. This grant provides funding for 100% of the salary for a Domestic Violence Officer. This is an ongoing program which was initially funded in 1998. The federal award is 70% **\$36,362.00**. The city's match is 30% **\$15,583.00** in kind. The in-kind match is included in the police department's current budget and no new funds will be needed.

I appreciate your continued support of the police department's efforts to better serve women victimized by violent crimes.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ or Mayor _____



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

June 17, 2016

City of Gulfport Police Department
P.O. Drawer S
Gulfport, MS 39502

Project Number: **15 SL2141**
Effective Date: **07/01/2016**

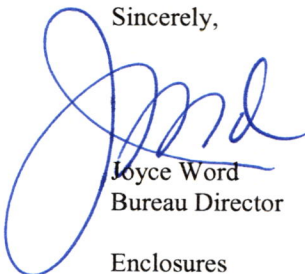
Dear Mayor Hewes,

We are pleased to inform you that the Division of Public Safety Planning has approved your subgrant application for the **MS Stop Violence Against Women** in the amount of \$51,945.00. Enclosed are the following contractual items. Please read these documents to determine your requirements under the subgrant.

1. Signature Sheet
2. Budget Summary Sheet (*please initial*)
3. Cost Summary Sheet (*please initial*)
4. OJP Statement of Special Conditions
5. OJP Subgrant Standard Assurances (*Attachment A*)
6. Certification of Equal Employment Opportunity (*Attachment B*)
7. Federal Civil rights Compliance Checklist (*Attachment C-1*)
8. Civil Rights Training Certification Form (*Attachment C-2*)
9. Certification of Exemption for Hiring Practices Based on Religion (*Attachment D*)
10. Certification Regarding Debarment (*Attachment F*)
11. Certification Regarding Lobbying (*Attachment G*)
12. Match Certification (*Attachment H*)
13. Copy of Current CCR Registration
14. Document Return Checklist

We particularly want to bring to your attention the requirement that items 1-12 should be completed, signed and/or initialed in blue ink, and returned immediately. Please retain a copy for your files. If there are questions concerning this award, please contact Sharon Nguyen at 601-977-3751.

Sincerely,

A blue ink signature, appearing to be "JW", is written over the name "Joyce Word".

Joyce Word
Bureau Director

Enclosures

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
1025 Northpark Drive
Ridgeland, MS 39217
Phone: (601) 977-3700 Fax: (601) 977-3764

1. Name, Address, & Phone Number:

City of Gulfport
Police Department
P. O. Drawer S
Gulfport, MS 39502
Contact: Chief Leonard Papania
Phone: 228-868-5900

2. Effective Date: 07/01/16

3. Subgrant Number: 15SL2141

4. Grant Identifier: (Funding Source & Year) 2015-WF-AX-0028

5. Beginning & Ending Dates: 07/01/16- 06/30/17

6. Subgrant Payment Method: X Cost Reimbursement Other

7. The following funds are obligated:

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel	\$29,467.00	70			\$ 12,628.00	30	\$ 42,095.00
Fringe Benefits	\$ 6,895.00	70			\$ 2,955.00	30	\$ 9,850.00
Equipment							
Travel							
Operating Expenses							
Contractual Services							
Miscellaneous							
Indirect Costs							
TOTAL	\$ 36,362.00	70			\$ 15,583.00	30	\$51,945.00

8. The Subgrantee agrees to operate the program outlined in this subgrant in accordance with all provisions of this subgrant as included herein. The following sections are attached and incorporated into this agreement.

Attachment A - Statement of Special Conditions

Attachment C- Certification Regarding Debarment, etc.

Attachment B - Standard Assurances

Attachment D - Certification Regarding Lobbying

Attachment E - Drug-Free Workplace Certification (When Applicable)

AGENCY APPROVAL

SUBGRANTEE ACCEPTANCE

9. Typed Name & Title of Approving DPSP Official:

Joyce Word
Office Director

10. Typed Name & Title of Authorized Subgrantee Official:

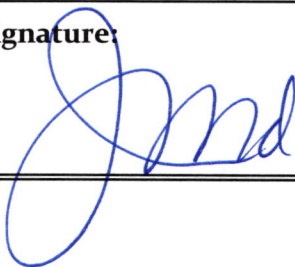
Billy Hewes
Mayor

11. Signature:

Date:

12. Signature:

Date:

 6/20/16

**DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET**

1. Applicant Agency: City of Gulfport - Police Department

2. Subgrant Number	3. Grant Identification Number	4. Beginning Date	Ending Date
15SL2141	2015-WF-AX-0028	07/01/16	06/30/17
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:

Funding Sources

8. For DPSP Use Only	9. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	STOP Violence Against Women Law Enforcement	\$ 36,362.00			\$ 15,583.00	\$ 51,945.00
TOTAL		\$ 36,362.00			\$ 15,583.00	\$ 51,945.00

**DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Gulfport - Police Department				Page 1 of 1	
2. Subgrant Number	3. Grant Identifier Number	4. Beginning Date	5. Ending Date		
15SL2141	2015-WF-AX-0028	07/01/16	06/30/17		
6. Activity: STOP Violence Against Women – Law Enforcement					

7. DPSP Use Only	8. Category	10. Description of item and/or Basis for Valuation	11. Budget		
	9. Line Item		Federal	All Other	Total
	Personnel	Domestic Violence Detective-John Bennett \$ 42,095.00	\$29,467.00	\$ 12,628.00	\$ 42,095.00
	Fringe Benefits	Social Security (7.65%) Retirement (15.75%) \$ 3,220.00 \$ 6,630.00	\$ 6,895.00	\$ 2,955.00	\$ 9,850.00
TOTALS			\$ 36,362.00	\$ 15,583.00	\$ 51,945.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 06/29/2016

Subject:

Resolution - authorizing the acceptance of Stop Violence Against Women Grant #15SP2141, which provides funding for a part-time Domestic Violence Prosecutor, 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 July, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT STOP VIOLENCE AGAINST WOMEN GRANT NUMBER 15SP2141 AND TO AUTHORIZE THE MAYOR AND/OR OTHER REQUESTED OFFICIAL TO EXECUTE ANY AND ALL DOCUMENTS AS REQUIRED TO ACCEPT AND ADMINISTER THE GRANT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport City Attorney's Office, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, for funding for a part time domestic violence prosecutor; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a Stop Violence Against Women Grant in the amount of \$54,011.00 (\$37,807.00 in federal funds and \$16,204.00 via in-kind match) which will provide funding for the costs associated with a part time prosecutor as more fully set forth in the memorandum from Richard C. Smith, City Prosecutor and Jeff Bruni, City Attorney, which is attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the State of Mississippi, Department of Public Safety, as noted, to execute those documents as may be required to accept and administer the grant.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the Stop Violence Against Women grant (No. 15-SP2141) in the amount of \$54,011.00 (\$37,807.00 in federal funds and \$16,204.00 via in-kind match) the details of which are more fully set forth in the Memorandum from City Prosecutor Richard C. Smith and City Attorney Jeff Bruni, attached hereto as Exhibit "A" and the

Mayor (or other requested official) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

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

**BILLY HEWES
MAYOR**

CITY of GULFPORT

BILLY HEWES

Mayor

Kenneth L. Casey, Sr.

Councilman, Ward One

Ricky Dombrowski

Councilman, Ward Two

Ella Holmes-Hines

Councilman, Ward Three



Mayor-Council Form of Government

P.O. BOX 1780

GULFPORT, MISSISSIPPI 39502-1780

TELEPHONE: (228) 868-5811

F.B. "Rusty" Walker, IV

Councilman, Ward Four

Myles Sharp

Councilman, Ward Five

Robert "R. Lee" Flowers

Councilman, Ward Six

Cara Pucheu

Councilman, Ward Seven

Jeffrey S. Bruni

City Attorney

Direct Number: (228) 868-5811

Direct Fax Number: (228) 868-5795

Margaret E. Murdock

Assistant City Attorney

Chelsea H. Brannon

Assistant City Attorney/Case Manager

MEMORANDUM

TO: Mayor Billy Hewes: Attention Dr. John Kelly, CAO
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilwoman Ella Holmes-Hines
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

FROM: Richard C. Smith, City Prosecutor 
Jeff Bruni, City Attorney

SUBJECT: Permission to Accept the STOP Violence Against Women Domestic Violence Grant for 2016-2017 Fiscal Year

DATE: June 24, 2016

Please place the item described below on the July 5, 2016 Council agenda.

Subject: Permission to accept the grant awarded to the City of Gulfport, City Prosecutor's Office by the Mississippi Department of Public Safety, Division of Public Safety Planning. STOP Violence Against Women Domestic Violence Investigation Program.

STOP Violence Against Women Domestic Violence Program. The award is for \$54,011.00 (75% Federal [\$37,807.00] and 25% in-kind match [\$16,204.00]). The Budget and Cost Summary Sheets are attached hereto. This grant award will allow the Prosecutor's Office to provide victims of domestic violence and other violent crimes the services of a part-time Domestic Violence Prosecutor from July 1, 2016 until June 30, 2017.

Your consideration of this request and continued support of the City Prosecutor's domestic violence program is sincerely appreciated.

Approve

Disapprove

Comptroller's Office _____

City Attorney's Office _____

CAO _____ or Mayor _____

**DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency:		City of Gulfport - Prosecutor's Office			Page 1 of 1
2. Subgrant Number	15SP2141	3. Grant Identifier Number	2015-WF-AX-0028	4. Beginning Date	07/01/16
				5. Ending Date	06/30/17
6. Activity: STOP Violence Against Women - Prosecution					

7. DPSP Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
			Federal	All Other	Total
	Personnel	Prosecutor's secretary - Angela Kennedy \$ 31,869 annual salary x 21%	\$ 6,692.00	\$ 3,336.00	\$ 11,119.00
		Senior Prosecutor - Richard Smith \$ 88,541 annual salary x 5%	\$ 4,427.00		
	Fringe Benefits	FICA (7.65%) \$851.00 Retirement (15.75%) \$ 1,751.00	\$2,602.00	\$ 781.00	\$ 2,602.00
	Travel Expenses	Mileage: 1,306 miles x .54 - Registration fee: Meals: \$41 x 10 days - Lodging: \$75 or less x 10 days -	\$705.00 \$425.00 \$410.00 \$750.00	687.00	2,290.00
	Contractual Services	Contracts with Individuals and Organizations DV Prosecutor- Luke Wilson (\$3,166.67 month x 12 months)	\$38,000.00	\$11,400.00	\$ 38,000.00
		TOTAL	\$37,807.00	\$16,204.00	\$54,011.00

**DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET**

1. Applicant Agency: City of Gulfport - Prosecutor's Office					
2. Subgrant Number	3. Grant Identification Number	4. Beginning Date	Ending Date		
15SP2141	2015-WF-AX-0028	07/01/16	06/30/17		
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:		
Funding Sources					
8. For DPSP Use Only	9. Activity	Federal	State	Program Income	Other (Local-Private)
	STOP Violence Against Women Prosecution	\$37,807.00			\$16,204.00
					\$54,011.00
TOTAL		\$37,807.00			\$16,204.00
					\$54,011.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Police Department

Date: 06/29/2016

Subject: Request - by Police Department to replace the position of Personnel Specialist with Animal Control Specialist.

Recommendation:



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

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



Leonard Papania
CHIEF OF POLICE

Thursday, June 16, 2016

To: Dr. John Kelly, Chief Administrative Officer

Subject: Police Department Position Replacement

Dr. Kelly,

The Police Department has received notice of the retirement of Personnel Specialist Teresa Chapman as of June 17, 2016. The Personnel Specialist position pays \$30,291.56. I am requesting that we delete this position and replace it with an Animal Control Officer position which pays \$29,409.38. This is a critical position and requires specific skill sets. As you are aware, this position is responsible for the protection of life and property by impounding stray and lost animals.

I request your authorization to replace this budgeted position of Personnel Specialist with Animal Control Officer and take it before City Council for approval. This will provide greater assistance and support for our Patrol Division and Animal Control Officers to ensure we provide Quality Policing Services.

Any assistance your office may be able to provide with this request will be greatly appreciated.

Sincerely,

Leonard Papania
Chief of Police
Gulfport Police Department

Approved!
John Kelly

RECEIVED

6-16-16
C.A.O. OFFICE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/29/2016

Subject: Request - from "Susan G. Komen Race for the Cure Mississippi Gulf Coast" for street closure and route map for the 3rd Annual Race for the Cure scheduled for Saturday, September 24, 2016.

Recommendation:



EVENT CALENDAR LISTING

FOR IMMEDIATE RELEASE

May 10, 2016

CONTACT: Shannon McLaughlin
601.594.4429
Event Coordinator

Event: Race for the Cure Mississippi Gulf Coast

Date: Saturday, 09/24/16

Times: Registration 7:00 a.m. Race begins at 8:30 a.m.

Location: Jones Park, 20th Ave. and Jones Park Dr., Gulfport –
On-street parking available in downtown Gulfport

Admission: Registration Fee: Adult - \$25, Child - \$15 (includes event t-shirt)
or \$30 to include timed component.

Race for the Cure is the largest series of 5K run/fitness walks in the world. The fundraising 5K (optional timing component) promotes breast health awareness, celebrates survivors, encourages breast cancer patients and honors those we have lost. Join us for a special survivor breakfast. Visit the “Pink It Up” tent for a fun way to enhance your pink side before the Race begins. All money raised from pink item sales will benefit the Susan G. Komen for the Cure® MS Affiliate. How well can you “Pink It Up”? The best “Pinked Up” person will be recognized at the event, receive a prize and maintain bragging rights!

With breast cancer affecting **one in eight women** and its occurrence in men continuing to rise, the event will create awareness and educate the public about Susan G. Komen® and its role in the fight against breast cancer. Proceeds benefit the *Mississippi Steel Magnolias Affiliate of Susan G. Komen®*, in which up to **75 percent** of the net income stays in Mississippi to fund breast health education and breast cancer screening and treatment projects. A minimum of 25 percent of net income from events supports the Komen for the Cure Award and Research Grant Programs, which fund groundbreaking breast cancer research, meritorious awards and educational and scientific conferences around the world. To register for Race for the Cure Gulf Coast, visit www.komencentralms.org or call 866-475-6636.



March 29, 2016

Dear Potential Race for the Cure Mississippi Gulf Coast Sponsor:

This September, the Mississippi Steel Magnolias Affiliate of Susan G. Komen® will be holding the third annual **Race for the Cure Mississippi Gulf Coast**. The Gulf Coast Race is part of the largest series of 5K runs/fitness walks in the world. Race for the Cure promotes breast health awareness, celebrates survivors, encourages breast cancer patients and honors those we have lost. The event is scheduled for the morning of Saturday, September 24th at Jones Park in Gulfport. With breast cancer affecting one in eight women and its occurrence in men continuing to rise, we feel that it is vital to involve all of our communities in the fight against breast cancer.

Formed in 1982, Susan G. Komen launched the global breast cancer movement. Thanks to events nationwide, we have invested almost \$2 billion to fulfill our promise, working to end breast cancer in the U.S. and throughout the world through groundbreaking research, community health outreach, advocacy and programs in more than 50 countries. Over 3 million has been redistributed back into Mississippi to provide breast health services for many uninsured and under-insured individuals needing care. Up to **75 percent** of the net income from Mississippi Steel Magnolias' events stays in Mississippi to fund breast health education and breast cancer screening and treatment projects. A minimum of 25 percent of net income from events supports the Komen for the Cure Award and Research Grant Programs, which fund groundbreaking breast cancer research, meritorious awards and educational and scientific conferences around the world to include the discovery of the BRCA I & II gene and lifesaving Herceptin therapy.

You can help us in this fight against breast cancer by becoming a sponsor of **Race for the Cure Mississippi Gulf Coast**. With your contribution, you will be recognized on all promotional materials including event t-shirts. The attached form contains the different sponsorships levels. Please fill out the sponsorship agreement and return it as soon as possible so that your company's name can be included with this exciting event. Thank you for your thoughtful consideration and we look forward to working with you on **Race for the Cure Mississippi Gulf Coast**.

Sincerely,

Marie Porter
Race Coordinator

Sophie Nord
Race Chair

Shannon McLaughlin
Race Coordinator

Catherine Young
Executive Director

Race for the Cure Mississippi Gulf Coast

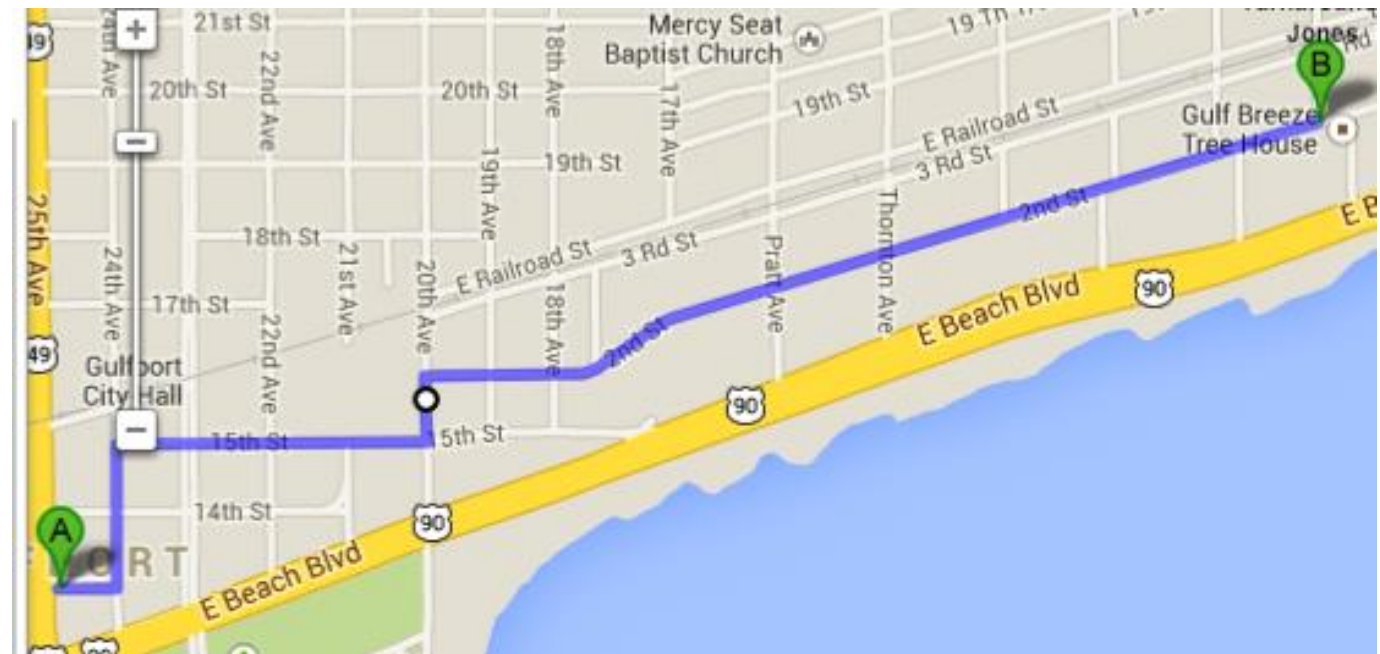


Saturday, September 24, 2016
8:30 a.m.
Jones Park, Gulfport
On-Street Parking in Downtown Gulfport



Certification: MS14009MS

Start – 13th near Post Office
East onto 13th
Left onto 24th
Right onto 15th
Left onto 20th
Right onto 2nd
Turn Around at Jones
Left onto 20th
Right onto 15th
Left onto 24th
Right onto 13th **To Finish**





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 06/27/2016

Subject: Docket of Claims - to be approved through July 6, 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 28, 2016**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 34,302,615.50
Group Health Insurance #5524	\$ 17,195.23
Claims Contingency #5581	\$ 2,326,170.57
Community Development #5565	\$ 312,547.69
Police Forfeiture & Seizure #5649	\$ 1,308,171.31
Coastal Narcotics #5607	\$ 82,476.26
Asset Forfeiture Clearing #5615	\$ 247,542.35
TOTAL	\$ 38,596,718.91

The Above Accounts are in
BancorpSouth Bank

PPV
6/28/16



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/6/2016

Org Code		Total Payment
010	General Fund	3,937.25
111	Executive - Mayor	418.83
115	Legislative - Council	20,784.22
125	Judicial - Courts	10,965.73
135	Legal - City Attorney	7,404.17
145	General Administration	12,947.87
150	Funds	51,564.37
155	Civil Service	2,722.50
213	Police Operating	113,177.58
276	Police Forfeits and Seizures	3,510.79
286	Coastal Narcotics Task Force	120.11
290	Fire	32,909.11
311	Streets and Drainage Maintenance	284,253.85
313	Public Works Admin	1,191.61
315	Traffic Control	8,389.98
325	Engineering	82,026.94
335	Garage Maintenance	16,292.13
345	Capital Projects	166,847.12
357	Funds	22,563.16
358	Funds	48,430.93
359	Funds	92,858.75
411	Leisure Services	90,716.09
415	Building Maintenance	248.24
425	Senior Citizens	682.63
430	Funds	2,983.59
435	Cemetary	3,821.99
437	Funds	11,861.96
445	Joseph T Jones Memorial Park	47,313.16
511	Community Development Block Grant	215.55
515	Home Consortium Grant	57.18
535	Home Consortium Grant:	25,000.00
611	Urban and Economic Developement	6,993.51
621	Economic Developmenet	5,476.91
811	Water Billing	17,891.46
815	Water Operations and Maintenance	150,585.80
825	Sewer Operations and Maintenance	93,435.29
845	Harrison County Wastewater & Solid Waste Man	909,852.77
849	Water and Sewer Projects	3,435.82
856	Funds	106,225.65
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	25,225.00
Grand Total		2,495,039.60



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/6/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	43	18,080.09	
A1 BATTERY INC	21	1,570.33	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	4	867.50	
ADOLPH BOURDIN INC	1	142.40	
ADVANCED AUTO PARTS	6	428.04	
ADVANCED AUTO SERVICE INC	2	478.80	
AGRO DISTRIBUTION LLC	1	1,120.00	
AL-TRANS SERVICE INC	3	367.75	
ALL PHASE ELECTRIC SUPPLY CO INC	24	3,396.61	
ALL SEASONS FARM EQUIPMENT	4	373.15	
ALL SIGNS INC	1	160.00	
ALL SPORTS AMERICA LTD	13	3,713.86	
ALLISTONS	22	1,128.00	
ALTEC INC	1	342.00	
AMERICAN BADGE INC	1	974.66	
ARTISAN PYROTECHNICS INC	1	14,495.00	
AUTO ZONE INC	9	155.86	
AWARDS UNLIMITED	2	135.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	310.00	
BANCORPSOUTH	2	130,644.85	
BARNEYS POLICE SUPPLIES	4	721.48	
BAY ICE CO INC	1	220.00	
BAYOU CONCRETE, LLC	32	7,672.00	
BAYOU VIEW HARDWARE	4	3,513.84	
BEARD EQUIPMENT COMPANY	5	3,376.48	
BENVENUTTI ELECTRICAL APPARATUS	1	486.00	
BIG 2 ENGINE REBUILDERS INC	5	203.00	
BRIGGS MARKETING INC	1	495.00	
BROWN MITCHELL & ALEXANDER	7	121,962.10	
BROWNELLS INC	6	493.45	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	354.60	
BUCHANAN TRANS GARAGE & BRAKE SERV	2	3,000.00	
BUTCH OUSTALET INC	52	4,479.52	
BUZZARD REBAR	2	4,344.00	
CABLE ONE	23	10,088.72	
CANT BE BEAT FENCE CO LLC	1	5,604.90	
CDW LLC	1	223.04	
CELLCO PARTNERSHIP	3	360.19	
CELLULAR SOUTH, INC	1	284.23	
CENTERPOINT ENERGY RESOURCES CORP	9	890.01	
CHAMPION CHRYSLER DODGE	4	362.28	
CHANCELLOR SUPPLY, INC	2	340.14	
CHARLENE MCGILL	2	64.00	
CHARLES MOORE	1	1,000.00	
CHIEF SUPPLY CORP	1	356.24	
CHRISTOPHER WERNER	3	82.00	
CINTAS CORP #240	121	4,141.37	
CITY OF GULFPORT	35	14,812.20	
CLAYS PRINT SHOP INC	2	112.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST ELECTRIC POWER ASSOC	10	25,317.13	
COASTAL DUST CONTROL	17	822.38	
COMPTONS LLC	2	772.25	
CONSOLIDATED PIPE CO	4	59,782.00	
CONSTANT CONTACT INC	1	378.00	
CONVERGINT TECHNOLOGIES, LLC	2	4,685.67	
CORNETT BOLT & SCREW, INC	1	345.13	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	9,867.75	
COVINGTON SALES & SERVICE INC	6	4,431.41	
CRAIG PETERSEN	3	52.00	
CRAIN FORD TRACTOR SALES INC	7	1,558.12	
CRAWLER PARTS INC	1	1,443.00	
DAVIS INSTRUMENTS CORP	1	72.00	
DAVISON FUELS INC.	14	25,853.60	
DELTA SANITATION OF MS LLC	25	6,380.48	
DERRICK MOORE	1	500.00	
DIBS CHEMICAL & SUPPLY CO	2	1,116.26	
DIVE RESCUE INTERNATIONAL, INC	1	400.00	
DMS MAIL MANAGEMENT, INC.	3	2,083.72	
DND TOWING & STORAGE	1	75.00	
DS WATERS OF AMERICA INC	1	140.86	
E FIRE INC	1	350.00	
EAGLE ENERGY INC.	5	10,874.48	
EMPIRE TRUCK SALES INC	7	1,195.41	
ENVIRONMENTAL SYSTEMS RESEARCH	2	51,000.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	234.51	
EVANS AND COMPANY INC	6	299.31	
EXPRESS SERVICE INC	4	2,620.12	
FASTENAL	9	1,791.05	
FAZZIOS HOME & FARM CENTER	2	2,709.00	
FEDERAL SIGNAL CORPORATION	1	3,124.15	
FEDEX	1	5.84	
FERGUSON ENTERPRISES INC	3	1,231.29	
FLEETCOR TECHNOLOGIES	29	20,277.72	
FORTERRA PIPE AND PRECAST LLC	2	4,892.40	
FOUNTAIN PEOPLE INC	1	287.00	
FULGHAMS INC	1	3,012.00	
G. E. C., INC	1	13,844.50	
GARNER RUSSELL & ASSOC	2	25,840.29	
GARY E WHITE ATTORNEY PA	2	3,047.50	
GEIGER BROTHERS	2	414.72	
GEOFF HITTNER	1	110.00	
GERROL BENIGNO	2	350.00	
GIBSON MAINTENANCE, LLC	1	1,520.00	
GLOBALSTAR	1	159.78	
GOLF COAST CART & MORE	3	336.85	
GOVCONNECTION INC	3	2,565.96	
GULF COAST BUSINESS SUPPLY CO	27	2,675.87	
GULF COAST SMALL ENGINE REPAIR	11	907.45	
GULF PUBLISHING CO INC	3	203.76	
GULF STATES DISTRIBUTORS	2	2,130.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	3	599.94	
HARRISON COUNTY	1	25,000.00	
HARRISON COUNTY SHERIFF	1	43,400.00	
HARRISON CTY SOLID WASTE MGMT BOARD	5	909,852.77	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	4	1,515.48	
HOME DEPOT CREDIT SERVICE	4	265.68	
HOWARD SMITH EQUIPMENT	6	452.46	
HURRICANE ELECTRONICS INC	3	320.61	

Vendor	# of Claims	Total Payment	FEMA Eligible
INFINITY SCIENCE CENTER	2	246.00	
INSTITUTE FOR MARINE MAMMAL STUDIES	1	120.00	
INTERNATIONAL ECONOMIC DEVELOPMENT	1	405.00	
ITSAVVY LLC	5	1,283.73	
J H WRIGHT & ASSOC	2	1,670.00	
JAMES GRIFFIN	3	82.00	
JENNIFER RIGBY	4	491.99	
JERRYS LAWNMOWER SALES & SVC INC	4	861.80	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN M MCGUFFEE	1	1,650.00	
JOHNSON DIESEL INC	2	492.63	
KANSAS CITY SOUTHERN RR CO	4	98.00	
KARLA M POPE	1	2,500.00	
KEELING CO	55	1,441.84	
KEIONTE PHILLIPS	1	50.00	
KELVIN GRAY	1	100.00	
KENNY ANDERSON	1	51.59	
KENS HARDWARE & MARINE SUPPLY	1	96.16	
KENYA TRAVIS	1	100.00	
KEYSTONE AUTOMOTIVE	1	877.50	
KIMBERLY MARTIN	1	1,000.00	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KNOWLES CONSTRUCTION INC	20	63,344.00	
KWIK COVERS LLC	1	749.48	
LAERDAL MEDICAL CORP	1	590.12	
LAND SHAPER INC	3	19,980.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	608.38	
LAWN & GARDEN CENTER	1	109.70	
LELAND LADNER JR	24	639.00	
LESLIE M SLADE JR	1	329.00	
LEXISNEXIS	1	257.50	
LINDA ELIAS	2	145.00	
LINDA ELIAS PETTY CASH	6	211.94	
LOUIS SMITH WELDING	2	720.00	
LOWES OF GULFPORT MS 466	55	5,153.89	
LUKE D WILSON	2	6,640.00	
LYLE MACHINERY	22	1,314.86	
M J DONOVAN ENTERPRISES	1	194.50	
MAXIMUM AUTO PARTS & SUPPLY INC	9	2,739.85	
MAXINE BONDS	1	677.25	
MCC INNOVATIONS LLC	1	7,457.29	
MEDICAL ANALYSIS LLC	3	9,712.24	
MEGGITT TRAINING SYSTEM, INC.	3	963.04	
MICRO METHODS INC	5	3,169.00	
MID SOUTH UNIFORM & SUPPLY INC	7	2,006.43	
MIKE EDWARDS	1	90.00	
MIKE MATTHEWS	2	898.75	
MILLER ENTERPRISES LLC	1	52,827.46	
MISSION COMMUNICATIONS	2	623.40	
MISSISSIPPI DEPT OF REVENUE	2	148.50	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	25.00	
MOMAR INC	2	5,045.36	
MS ASSOCIATION OF CHIEFS OF POLICE	3	1,050.00	
MS POWER COMPANY	31	167,533.44	
MS STATE FIRE ACADEMY	1	1,200.00	
MS UTILITY SUPPLY	31	31,921.40	
NECAISE LOCKSMITH SERVICE INC	3	159.35	
NICKY JOHNS	10	1,650.00	
NORMA JEAN SOROE	3	514.53	

Vendor	# of Claims	Total Payment	FEMA Eligible
O REILLY AUTO PARTS	7	338.25	
OFFICE DEPOT	1	159.99	
PARTS AND SUPPLY INC	22	1,202.95	
PAT LOWERY	1	100.00	
PATRICIA SPANN	1	100.00	
PERFORMANCE TIRE & WHEEL INC #1	19	2,531.05	
PICKERING FIRM INC.	2	1,371.88	
POSITIVE PROMOTIONS	1	436.25	
PRECISION DELTA CORP	2	488.50	
PRO CHEM INC	1	493.12	
RAM TOOL & SUPPLY CO	3	6,284.40	
RICHARDSON ATHLETICS LLC	1	91.46	
ROBERT J YOUNG COMPANY INC	14	4,141.45	
ROBIN EWING POOL SUPPLIES INC.	1	4,240.00	
ROPER SUPPLY CO	2	8,309.30	
ROPES INC	1	138.27	
ROTOLO CONSULTANTS INC	2	11,653.00	
RUBBER & SPECIALTIES INC	1	375.00	
S & S WORLDWIDE INC	11	1,137.56	
SAFARILAND, LLC	2	755.82	
SAFEWARE INC	2	1,825.00	
SAMS CLUB CORP	19	1,330.04	
SCI INC.	2	17,110.28	
SECURTEC INC	1	189.60	
SERENITY WALKER	1	100.00	
SMITH SECKMAN REID INC	1	7,856.26	
SNAP-ON INDUSTRIAL	1	45.03	
SOCCER 4 ALL INC	2	1,084.00	
SOUTH MS BUSINESS MACHINES INC	1	49.51	
SOUTHERN FIRE SPRINKLER	3	361.80	
SOUTHERN PIPE & SUPPLY CO	7	9,086.50	
SOUTHERN PRINTING & SILK SCREENING	23	3,513.50	
SOUTHERN TIRE MART LLC	6	3,093.11	
SPECIALITY HOSE AND FABRICATION INC	1	1,575.00	
SPHERION CORP	3	1,753.94	
STANARD & ASSOCIATES INC	1	222.50	
STATE OF MISSISSIPPI	1	25.00	
STEWART SNEED HEWES INC	56	25,225.00	
STRIBLING EQUIPMENT INC	1	49.97	
SUN COAST BUSINESS SUPPLY INC	55	2,471.43	
SUN SOUTH LLC	8	204.65	
SUNBELT FIRE APPARATUS	16	2,022.17	
TAMEKA WILLIAMS	3	52.00	
TAPPER SECURITY INC	1	69.00	
TARIK D FIELDS	1	210.00	
TAYLOR POWER SYSTEMS INC	1	1,200.00	
TEAM WASTE OF GULF COAST LLC	1	551.90	
TEMPLE INC	1	7,435.00	
TEST CALIBRATION CO INC	5	525.11	
THE BEISTLE COMPANY	3	1,614.98	
THE FOCUS GROUP	1	4,929.39	
THE PRINT SHED LLC	6	245.00	
THOMPSON PUMP & MFG CO INC	2	599.50	
THOMSON REUTERS WEST PUBLISHING CORP	1	51.38	
TONY ALVES	3	52.00	
TURAN-FOLEY CHEVROLET BUICK GEO	8	943.35	
TYLER TECHNOLOGIES, INC.	1	3,825.00	
UNION SECURITY INSURANCE CO	8	713.72	
UNITED PARCEL SERVICE	5	498.41	

UNITED RENTALS (NORTH AMERICA) INC	3	64.36
UTILITY PARTNERS, LLC	1	249,378.07
VERNON CLARK TRUCKING CO INC	6	1,482.24
WARING OIL CO	2	354.40
WILLARD BYRON JONES	1	100.00
WILLIAM R THURMAN	3	540.00
WILLIAM SPEARS	1	210.00
WINCAN LLC	4	9,491.00
WORLD CLASS ATHLETIC SURFACES INC	1	1,144.00
WRIGHT WARD HATTEN GUEL PLLC	2	19,750.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00

Total # of Claims	1,504	Grand Total	2,495,039.60
--------------------------	--------------	--------------------	---------------------

FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/6/2016

CITY OF GULFPORT

010	General Fund			3,937.25
210601	BONDS PAYABLE			3,387.25
	MAXINE BONDS			
Invoice #:	194634	P.O. #:	MANUAL 387792	677.25
	KIMBERLY MARTIN			
Invoice #:	194636	P.O. #:	MANUAL 387794	1,000.00
	CHARLES MOORE			
Invoice #:	194637	P.O. #:	MANUAL 387795	1,000.00
	DERRICK MOORE			
Invoice #:	194638	P.O. #:	MANUAL 387796	500.00
	WILLIAM SPEARS			
Invoice #:	194665	P.O. #:	MANUAL 387823	210.00
420400	PERMITS-BUILDING			50.00
	KEIONTE PHILLIPS			
Invoice #:	194728	P.O. #:	MANUAL 387886	50.00
501000	ATHLETIC PROGRAMS			100.00
	KENYA TRAVIS			
Invoice #:	194394	P.O. #:	MANUAL 387550	100.00
505800	RENTS			400.00
	SERENITY WALKER			
Invoice #:	194146	P.O. #:	MANUAL 387301	100.00

	PATRICIA SPANN			
	Invoice #: 194743	P.O. #: MANUAL	387901	100.00
	PAT LOWERY			
	Invoice #: 194771	P.O. #: MANUAL	387929	100.00
	KELVIN GRAY			
	Invoice #: 194772	P.O. #: MANUAL	387930	100.00
111	Executive - Mayor			418.83
602500	LIFE INSURANCE			28.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 194770	P.O. #: MANUAL	387928	28.50
614000	GASOLINE, OIL, GREASE			23.33
	FLEETCOR TECHNOLOGIES			
	Invoice #: 194579	P.O. #: MANUAL	387737	23.33
626001	TELEPHONE			367.00
	A T & T			
	Invoice #: 194724	P.O. #: MANUAL	387882	367.00
115	Legislative - Council			20,784.22
602500	LIFE INSURANCE			85.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 194770	P.O. #: MANUAL	387928	85.50
620500	AUDIT FEES			10,000.00
	WRIGHT WARD HATTEN GUEL PLLC			
	Invoice #: 194241	P.O. #: 185193	387398	10,000.00
	ANNUAL AUDIT FOR CITY OF GULFPORT FISCAL YEAR SEPTEMBER 30, 2015. COUNCIL APPROVED NOVEMBER 3, 2015.			

621700 MAINTENANCE CONTRACTS 49.51

SOUTH MS BUSINESS MACHINES INC

Invoice #: 194655

P.O. #: MANUAL

387813

49.51

622100 PROFESSIONAL FEES 514.53

NORMA JEAN SOROE

Invoice #: 194274

P.O. #: 187618

387431

315.00

TRANSCRIPT OF APPEAL HEARING ON APRIL 5, 2016

NORMA JEAN SOROE

Invoice #: 194274

P.O. #: 187618

387431

24.53

MILEAGE FEE FROM BAY ST. LOUIS TO GULFPORT

NORMA JEAN SOROE

Invoice #: 194274

P.O. #: 187618

387431

175.00

APPEARANCE FEE FOR APPEAL HEARING ON APRIL 5, 2016 COUNCIL MEETING

626001 TELEPHONE 521.64

CELLCO PARTNERSHIP

Invoice #: 194180

P.O. #: MANUAL

387336

80.12

CELLULAR SOUTH, INC

Invoice #: 194536

P.O. #: MANUAL

387694

284.23

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

157.29

627900 MISC SERVICES AND CHARGES 2,155.75

LINDA ELIAS PETTY CASH

Invoice #: 194489

P.O. #: 187427

387646

22.25

SCREWLESS OUTLET WALL PLATES FOR COUNCIL CHAMBERS

14510 OIL LEAK - 2010 2,133.50

GARY E WHITE ATTORNEY PA

Invoice #: 194430

P.O. #: MANUAL

387585

2,133.50

630100 CAPITAL OUTLAY 7,457.29

MCC INNOVATIONS LLC

Invoice #: 194448

P.O. #: 183398

387604

7,457.29

SINGLE SOURCE PURCHASE REQUEST AS APPROVED BY CITY COUNCIL ON 09-22-2015;
 SERVICES FOR PUBLICATION OF SUPPLEMENT #48 TO THE CITY OF GULFPORT MS CODE OF
 ORDINANCES. - SEE ATTACHED QUOTE

125 Judicial - Courts 10,965.73

602500 LIFE INSURANCE 199.50

UNION SECURITY INSURANCE CO

Invoice #: 194770

P.O. #: MANUAL

387928

199.50

612200 REPAIRS AND MAINTENANCE 2,342.83

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 194307

P.O. #: 187510

387464

2,342.83

ANNUAL CONTRACT FOR CCTV AND ACCESS CONTROL OF THE ROBERT J CURRY
 MUNICIPAL BUILDING, TO INCLUDE LENEL SOFTWARE SUPPORT AND SOFTWARE VERSION
 UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS

620900 CONTRACTUAL FEES 223.98

DMS MAIL MANAGEMENT, INC.

Invoice #: 194165

P.O. #: 187474

387321

223.98

MAIL SERVICE 5/2019 INVOICE # 20164530-534

621700 MAINTENANCE CONTRACTS 1,079.00

ROBERT J YOUNG COMPANY INC

Invoice #: 194463

P.O. #: MANUAL

387620

1,079.00

621900 MEMBERSHIP DUES AND SUBSCRI 25.00

LINDA ELIAS PETTY CASH

Invoice #: 194489

P.O. #: 187427

387646

25.00

MS COURT ADMINISTRATION ASSOCIATION

624601 REPAIRS AND MAINTENANCE 421.05

ITSAVVY LLC

Invoice #: 194290

P.O. #: 186917

387447

213.99

APCRBC115 APC REPLACEMENT BATTERY CARTRIDGE

SECURTEC INC

Invoice #: 194297

P.O. #: 187178

387454

189.60

SSCO EC39 MOGUL CUT KEY "SEC", FOR HOLDING CELLS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194365

P.O. #: 184248

387522

17.46

BLANKET P.O. FOR PLUMPING SUPPLIES AT THE MUNICIPAL BUILDING

626001 TELEPHONE**822.63**

A T & T

Invoice #: 194582

P.O. #: MANUAL

387740

193.49

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

629.14

626002 ELECTRIC**5,531.69**

MS POWER COMPANY

Invoice #: 194742

P.O. #: MANUAL

387900

5,531.69

626003 WATER**230.05**

CITY OF GULFPORT

Invoice #: 194760

P.O. #: MANUAL

387918

230.05

626500 PRINTING AND BINDING**90.00**

CLAYS PRINT SHOP INC

Invoice #: 194166

P.O. #: 187413

387322

90.00

DAILY CASH REPORTS STARTING AT #5051

135 Legal - City Attorney**7,404.17****602500 LIFE INSURANCE****76.00**

UNION SECURITY INSURANCE CO

Invoice #: 194770

P.O. #: MANUAL

387928

76.00

610700 OPERATING SUPPLIES**59.18**

ROBERT J YOUNG COMPANY INC

Invoice #: 194630

P.O. #: MANUAL

387788

11.68

95424**47.50**

620900 CONTRACTUAL FEES 6,640.00

95424 6,640.00

LUKE D WILSON

Invoice #: 194115 P.O. #: 187379 387270 3,320.00

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

LUKE D WILSON

Invoice #: 194275 P.O. #: 187626 387432 3,320.00

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

621900 MEMBERSHIP DUES AND SUBSCRI 91.38

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 194117 P.O. #: MANUAL 387272 51.38

MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION

Invoice #: 194171 P.O. #: MANUAL 387327 25.00

SAMS CLUB CORP

Invoice #: 194459 P.O. #: 187684 387616 12.41

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP

Invoice #: 194460 P.O. #: 187684 387617 2.59

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

626001 TELEPHONE 314.57

A T & T

Invoice #: 194724 P.O. #: MANUAL 387882 314.57

630400 COMPUTER EQUIPMENT 223.04

CDW LLC

Invoice #: 194442 P.O. #: 186621 387597 223.04

M1T37A6#ABA HP V222 MONITOR

145 General Administration 12,947.87

602500	LIFE INSURANCE	167.96
---------------	-----------------------	---------------

UNION SECURITY INSURANCE CO			
Invoice #: 194770	P.O. #: MANUAL	387928	167.96

610100	CLEANING AND JANITORIAL	25.67
---------------	--------------------------------	--------------

COASTAL DUST CONTROL			
Invoice #: 194545	P.O. #: MANUAL	387703	25.67

610400	OFFICE SUPPLIES	186.29
---------------	------------------------	---------------

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	33.75
ITEM #AVT75423 LANYARDS BOX OF 24			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	15.20
ITEM #WLJ21413 WILSON JONES SHEET PROTECTORS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	27.96
ITEM #BICWOELP21 WHITE OUT PENS 2PK			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	14.66
ITEM #SMD70721 PURPLE ALPHABET ACCORDIAN FILE 12X10			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	15.01
ITEM #SMD70717 TEAL ALPHABET ACCORDIAN			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	3.90
ITEM #AVTCB1000 CALL BELL			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	37.20
ITEM #VER4917+ 16GB USB DRIVE			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	32.42
ITEM #PIL31507 ROLLER BALL BLUE PENS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 194436	P.O. #: 187496	387591	4.55
ITEM #BSN65365 JUMBO RIDGED PAPER CLIPS			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194436

P.O. #: 187496

387591

1.64

ITEM #SMALL PAPER CLIPS RIDGED 10 BOX OF 100

610700 OPERATING SUPPLIES 91.00

LINDA ELIAS PETTY CASH

Invoice #: 194489

P.O. #: 187427

387646

91.00

KEYS FOR HARDY BUILDING- COPY ACCOUNT AT CHANCERY CLERK OFFICE

612200 REPAIRS AND MAINTENANCE 1,650.00

JOHN M MCGUFFEE

Invoice #: 194710

P.O. #: 187397

387868

1,650.00

REPLACE 5 TON EVAPORATOR COIL, PURGE SYSTEM W/NITROGEN, PULL VACCUM TO 500 &
RECHARGE W/14 LBS OF REFRIGERANT (MATERIALS AND LABOR). (DETAILED INVOICE
THO BE SUBMITTED) SERVICE CALL TO CHECK AND REPAIR AIR CON**620900 CONTRACTUAL FEES 154.05**

SAMS CLUB CORP

Invoice #: 194459

P.O. #: 187684

387616

74.48

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP

Invoice #: 194460

P.O. #: 187684

387617

15.52

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

CABLE ONE

Invoice #: 194581

P.O. #: MANUAL

387739

64.05

621700 MAINTENANCE CONTRACTS 1,442.12

SOUTHERN FIRE SPRINKLER

Invoice #: 193968

P.O. #: 186704

387122

111.80

INSPECT/REPAIR 10LB. ABC HYDRROTATIC TEST AT THE RECORDS FACILITY; 4015 SEARLE
AVENUE

SOUTHERN FIRE SPRINKLER

Invoice #: 193968

P.O. #: 186704

387122

150.00

INSTALL NEW 10LB. ABC FIRE EXTINGUISHERS IN ELEVATOR ROOM AT CITY HALL AND
ELEVATOR ROOM AT HARDY BLDG.

SOUTHERN FIRE SPRINKLER

Invoice #: 193968

P.O. #: 186704

387122

100.00

INSTALL NEW 5LB ABC FIRE EXTINGUISHERS ON 2ND FLOOR OF HARDY BLDG. IN BREAK
ROOM AND AT REAR DOOR

BRIGGS MARKETING INC

Invoice #: 194132

P.O. #: 187578

387287

495.00

SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI ASSETRAK FIXED
ASSET SCANNING SYSTEM INTERFACING TO HOST SOFTWARE FROM JULY 2016 THROUGH
JUNE 2017

ROBERT J YOUNG COMPANY INC			
Invoice #:	194137	P.O. #:	MANUAL
			387292
			241.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	194707	P.O. #:	MANUAL
			387865
			343.82
621900	MEMBERSHIP DUES AND SUBSCRI		
			50.00
SAMS CLUB CORP			
Invoice #:	194459	P.O. #:	187684
			387616
			41.39
	ANNUAL SERVICE FEE		
SAMS CLUB CORP			
Invoice #:	194460	P.O. #:	187684
			387617
			8.61
	ANNUAL SERVICE FEE		
622300	TRAINING PROGRAMS		
			439.99
JENNIFER RIGBY			
Invoice #:	194105	P.O. #:	187569
			387260
			439.99
	SHE WAS DUE \$839.99 BUT WAS INADVERTLY ONLY GIVEN \$400 REIMBURSEMENT FOR TUTION FOR **GRADE OF A IN CONTEM ISS GHY SEM & GRADE A IN SPECIAL PROBLEMS.		
624601	REPAIRS AND MAINTENANCE		
			1,520.00
GIBSON MAINTENANCE, LLC			
Invoice #:	194298	P.O. #:	187142
			387455
			1,520.00
	ESTIMATE FOR LABOR ONLY TO MAKE REPAIRS TO CITY HALL WHERE THE ROOF LEAKED ON THE SOUTH SIDE. (2) MENT (19) HRES @ \$40.00 PMPH.		
626001	TELEPHONE		
			5,535.27
A T & T			
Invoice #:	194582	P.O. #:	MANUAL
			387740
			43.98
A T & T			
Invoice #:	194586	P.O. #:	MANUAL
			387744
			1,867.25
A T & T			
Invoice #:	194724	P.O. #:	MANUAL
			387882
			2,201.99
CABLE ONE			
Invoice #:	194726	P.O. #:	MANUAL
			387884
			64.05

CABLE ONE				
Invoice #:	194765	P.O. #:	MANUAL	387923
				1,358.00
626002	ELECTRIC			492.56
MS POWER COMPANY				
Invoice #:	194769	P.O. #:	MANUAL	387927
				217.36
MS POWER COMPANY				
Invoice #:	194774	P.O. #:	MANUAL	387932
				275.20
626003	WATER			927.18
CITY OF GULFPORT				
Invoice #:	194663	P.O. #:	MANUAL	387821
				213.05
CITY OF GULFPORT				
Invoice #:	194666	P.O. #:	MANUAL	387824
				75.35
CITY OF GULFPORT				
Invoice #:	194760	P.O. #:	MANUAL	387918
				609.25
CITY OF GULFPORT				
Invoice #:	194775	P.O. #:	MANUAL	387933
				29.53
626004	GAS			20.78
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	194719	P.O. #:	MANUAL	387877
				20.78
626700	RENTAL			100.00
JOHN FAYARD MOVING & WHSE, LLC				
Invoice #:	194694	P.O. #:	MANUAL	387852
				100.00
626900	TRAVEL			145.00

LINDA ELIAS

Invoice #: 194344

P.O. #: 187643

387501

75.00

CAB FARE FOR L. ELIAS SHILE ATTENDING GFOA CONFERENCE MAY 20, 2016 TORONTO CA.

LINDA ELIAS

Invoice #: 194344

P.O. #: 187643

387501

70.00

CAB FARE FOR L. ELIAS SHILE ATTENDING GFOA CONFERENCE MAY 26, 2016 TORONTO CA.

150 Funds 51,564.37

602500 LIFE INSURANCE 104.50

UNION SECURITY INSURANCE CO

Invoice #: 194770

P.O. #: MANUAL

387928

104.50

610400 OFFICE SUPPLIES 372.18

SAMS CLUB CORP

Invoice #: 193955

P.O. #: 187490

387109

119.98

KEURIG K425S COFFEE MAKER ITEM#135451 MODEL#119304

ITSAVVY LLC

Invoice #: 194426

P.O. #: 187451

387581

252.20

ST3450857SS SEAGATE CHEETAH 15K HARD DRIVE 450GB

614000 GASOLINE, OIL, GREASE 43.67

FLEETCOR TECHNOLOGIES

Invoice #: 194579

P.O. #: MANUAL

387737

43.67

621700 MAINTENANCE CONTRACTS 51,000.00

ENVIRONMENTAL SYSTEMS RESEARCH

Invoice #: 194479

P.O. #: 185865

387636

50,000.00

ESRI ENTERPRISE LICENSE AGREEMENT POPULATIONS OF 50001 TO 100000 SMALL
GOVERNMENT TERM ENTERPRISE LICENSE

ENVIRONMENTAL SYSTEMS RESEARCH

Invoice #: 194479

P.O. #: 185865

387636

1,000.00

ARCPAD POPULATIONS OF 50001 TO 100000 SMALL GOVERNMENT ENTERPRISE LICENSE
AGREEMENT

626003 WATER 44.02

CITY OF GULFPORT

Invoice #: 194666

P.O. #: MANUAL

387824

44.02

155	Civil Service		2,722.50
620900	CONTRACTUAL FEES		2,722.50
	STANARD & ASSOCIATES INC		
Invoice #:	193966	P.O. #: 187195	387120 222.50
	FIREFIGHTER STUDY GUIDE (CIVIL SERVICE)		
	KARLA M POPE		
Invoice #:	194267	P.O. #: 186890	387424 2,500.00
	SERVICES TO PROVIDE WRITTEN PROMOTIONAL EXAMINATIONS FOR POSITION SOF SERGEANT, LIEUTENANT AN CAPTAIN IN THE POLICE DEPARTMENT		
213	Police Operating		113,177.58
602500	LIFE INSURANCE		25.88
	UNION SECURITY INSURANCE CO		
Invoice #:	194770	P.O. #: MANUAL	387928 25.88
610100	CLEANING AND JANITORIAL		871.80
	COASTAL DUST CONTROL		
Invoice #:	194403	P.O. #: MANUAL	387558 12.77
	DIBS CHEMICAL & SUPPLY CO		
Invoice #:	194443	P.O. #: 185624	387598 846.26
	BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX		
	COASTAL DUST CONTROL		
Invoice #:	194669	P.O. #: MANUAL	387827 12.77
610400	OFFICE SUPPLIES		2,141.95
	SAMS CLUB CORP		
Invoice #:	194212	P.O. #: 187200	387368 285.36
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.		
	ITSAVVY LLC		
Invoice #:	194296	P.O. #: 187509	387453 68.10
	ITEM CDM72 / QUANTUM DAT-72-36 GB/ 72GB - BLACK - FOR CERTANCE DAT 72; DAT 72 FOR DISPATCH BACKUP // QUOTE 2858607		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	194397	P.O. #: 183719	387552 18.69
	NOTARY SEAL STAMPS, ITEM#TRODAT46040		

SAMS CLUB CORP

Invoice #: 194398	P.O. #: 187200	387553	236.84
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 194399	P.O. #: 187200	387554	239.16
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194424	P.O. #: 187395	387579	1,158.80
--------------------------	-----------------------	--------	----------

UNV WHITE 20# COPY PAPER, ITEM # 8511WH

AWARDS UNLIMITED

Invoice #: 194496	P.O. #: 185829	387653	90.00
--------------------------	-----------------------	--------	-------

ITEM #DS20, NAME PLATE FOR NEW LIEUTENANT, SERGEANTS AND SECRETARY ASSIGNED TO THE ADMINISTRATIVE STAFF

AWARDS UNLIMITED

Invoice #: 194497	P.O. #: 185829	387654	45.00
--------------------------	-----------------------	--------	-------

ITEM #DS20, NAME PLATE FOR NEW LIEUTENANT, SERGEANTS AND SECRETARY ASSIGNED TO THE ADMINISTRATIVE STAFF

610700 OPERATING SUPPLIES 755.82**SAFARILAND, LLC**

Invoice #: 194368	P.O. #: 187082	387525	271.32
--------------------------	-----------------------	--------	--------

ITEM 800-6081 / NIK TEST L (HEROIN) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS)

SAFARILAND, LLC

Invoice #: 194368	P.O. #: 187082	387525	484.50
--------------------------	-----------------------	--------	--------

ITEM 800-6087 / NIK TEST U (METH) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS)

611300 MOTOR VEHICLE REPAIRS 18,042.99**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 193943	P.O. #: 183822	387097	6.00
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 193945	P.O. #: 184785	387099	422.80
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 193946	P.O. #: 184785	387100	4.76
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 193947	P.O. #: 184785	387101	4.76
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193948	P.O. #: 184785	387102	66.22
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193949	P.O. #: 184785	387103	33.11
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193950	P.O. #: 184785	387104	133.58
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
LESLIE M SLADE JR			
Invoice #: 193951	P.O. #: 185521	387105	329.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
PARTS AND SUPPLY INC			
Invoice #: 193953	P.O. #: 186059	387107	70.02
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
ROPER SUPPLY CO			
Invoice #: 193981	P.O. #: 186953	387135	3,861.80
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
PARTS AND SUPPLY INC			
Invoice #: 193982	P.O. #: MANUAL	387136	-217.89
PARTS AND SUPPLY INC			
Invoice #: 193983	P.O. #: 186059	387137	62.10
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 193984	P.O. #: 184785	387138	172.12
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
ROPER SUPPLY CO			
Invoice #: 193992	P.O. #: 186736	387146	4,447.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 194138	P.O. #: 186157	387293	51.67
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 194139	P.O. #: 186157	387294	25.34
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BUTCH OUSTALET INC			
Invoice #: 194203	P.O. #: 186689	387359	174.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

BUTCH OUSTALET INC			
Invoice #: 194204	P.O. #: 186689	387360	13.98
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 194216	P.O. #: MANUAL	387372	-176.49
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 194362	P.O. #: 184785	387519	106.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #: 194379	P.O. #: 185639	387536	354.60
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BUTCH OUSTALET INC			
Invoice #: 194402	P.O. #: 186689	387557	174.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 194421	P.O. #: 183617	387576	83.44
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 194422	P.O. #: 183617	387577	69.08
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
KENNY ANDERSON			
Invoice #: 194425	P.O. #: 187442	387580	51.59
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS ON MOTORCYCLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 194434	P.O. #: 187130	387589	594.21
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 194435	P.O. #: 187130	387590	420.02
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 194449	P.O. #: 183617	387605	109.76
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
M J DONOVAN ENTERPRISES			
Invoice #: 194465	P.O. #: 184229	387622	194.50
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES			
BUTCH OUSTALET INC			
Invoice #: 194522	P.O. #: 186689	387679	234.84
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 194525 P.O. #: 186172 387682 96.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 194526 P.O. #: 186172 387683 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 194548 P.O. #: 186157 387706 85.94

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 194549 P.O. #: 186157 387707 2.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 194550 P.O. #: MANUAL 387708 -85.94

AUTO ZONE INC

Invoice #: 194551 P.O. #: 186157 387709 36.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 194552 P.O. #: 186172 387710 351.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 194553 P.O. #: 186172 387711 376.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 194554 P.O. #: 186664 387712 1,500.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 194555 P.O. #: 186664 387713 1,500.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 194567 P.O. #: 187130 387725 461.05

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 194568 P.O. #: MANUAL 387726 -461.05

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 194569 P.O. #: 187130 387727 936.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 194570	P.O. #: 183606	387728	69.90
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

CHAMPION CHRYSLER DODGE

Invoice #: 194571	P.O. #: 183617	387729	100.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 194572	P.O. #: 184100	387730	877.50
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 194574	P.O. #: 185316	387732	60.00
--------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 194575	P.O. #: 185316	387733	74.10
--------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 194576	P.O. #: 185316	387734	141.55
--------------------------	-----------------------	--------	--------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612200 REPAIRS AND MAINTENANCE 768.57**LOWES OF GULFPORT MS 466**

Invoice #: 194142	P.O. #: 185856	387297	68.94
--------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 194143	P.O. #: 185856	387298	19.69
--------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 194198	P.O. #: 185856	387354	226.21
--------------------------	-----------------------	--------	--------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 194376	P.O. #: 185856	387533	18.96
--------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 194377	P.O. #: 185856	387534	131.60
--------------------------	-----------------------	--------	--------

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

TAPPER SECURITY INC

Invoice #: 194400	P.O. #: 187620	387556	69.00
--------------------------	-----------------------	--------	-------

SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MECHANIC SHOP

COMPTONS LLC

Invoice #: 194516

P.O. #: 187372

387673

234.17

ESTIMATE TO DIAGNOSE AIR CONDITIONER FAILURE AT THE 8TH AVE. RANGE OFFICE

612500 UNIFORMS**2,923.81**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 194190

P.O. #: 187127

387346

390.81

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

THE PRINT SHED LLC

Invoice #: 194223

P.O. #: 184901

387380

72.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 194224

P.O. #: 184901

387381

24.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 194226

P.O. #: 184901

387383

24.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 194227

P.O. #: 184901

387384

84.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 194228

P.O. #: 184901

387385

24.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 194230

P.O. #: 184901

387386

17.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

CHARLENE MCGILL

Invoice #: 194380

P.O. #: 186717

387537

56.00

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

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 194457

P.O. #: 184876

387614

608.38

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 194517

P.O. #: 187127

387674

129.46

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 194518

P.O. #: 187127

387675

309.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 194519 **P.O. #:** 187127 387676 206.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 194520 **P.O. #:** 187127 387677 103.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 194521 **P.O. #:** 187127 387678 798.20

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

CHARLENE MCGILL

Invoice #: 194534 **P.O. #:** 186717 387692 8.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 194547 **P.O. #:** 187127 387705 69.96

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

612800 GUNS,AMMO,ETC 3,606.46

PRECISION DELTA CORP

Invoice #: 193952 **P.O. #:** 187129 387106 210.50

ITEM # X12RS15 - DS / 2 CASES OF 12GA, 2 3/4" SUPER X SLUG / 250 RD PER CASE /
WINCHESTER

PRECISION DELTA CORP

Invoice #: 193952 **P.O. #:** 187129 387106 278.00

ITEM # XB1200 - DS / 2 CASES OF 12 GA, 2 3/4" 9 PELLET 00 BUCK / 250 RDS PER CASE /
WINCHESTER

ROPES INC

Invoice #: 194295 **P.O. #:** 187511 387452 138.27

ITEM# SA38 / .38 BRASS BLANK AMMO, SMOKELESS, (50 ROUNDS PER BAG)

CHIEF SUPPLY CORP

Invoice #: 194423 **P.O. #:** 184649 387578 356.24

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

GULF STATES DISTRIBUTORS

Invoice #: 194487 **P.O. #:** 187319 387644 1,275.00

#FF9 // FORCE ON FORCE MARKING TRAINING ROUNDS, 9MM, GEN2, BLUE, CS 500

GULF STATES DISTRIBUTORS

Invoice #: 194487 **P.O. #:** 187319 387644 855.00

#FF556 // FORCE ON FORCE MARKING TRAINING ROUNDS, 5.56MM, BLUE, CS 500

BROWNELLS INC

Invoice #: 194689 **P.O. #:** 187317 387847 126.23

ITEM# 105-202-440WB / WINCHESTER SMOKELESS BLANK .38 SPECIAL, 50 RDS PER BOX //
MFR# 38SBLP

BROWNELLS INC

Invoice #: 194689	P.O. #: 187317	387847	117.13
--------------------------	-----------------------	--------	--------

ITEM# 105-201-415WB / KENT AMMO 12GA 2.5 PROTRIAL FIELD BLANKS, 25 RDS PER BOX //
MFR# K1225PTFB

BROWNELLS INC

Invoice #: 194689	P.O. #: 187317	387847	240.45
--------------------------	-----------------------	--------	--------

ITEM# 100-016-326WB / PELTOR TACTICAL 100 ELECTRONIC MUFFS

BROWNELLS INC

Invoice #: 194690	P.O. #: 187317	387848	2.52
--------------------------	-----------------------	--------	------

ITEM# 105-202-440WB / WINCHESTER SMOKELESS BLANK .38 SPECIAL, 50 RDS PER BOX //
MFR# 38SBLP

BROWNELLS INC

Invoice #: 194690	P.O. #: 187317	387848	2.33
--------------------------	-----------------------	--------	------

ITEM# 105-201-415WB / KENT AMMO 12GA 2.5 PROTRIAL FIELD BLANKS, 25 RDS PER BOX //
MFR# K1225PTFB

BROWNELLS INC

Invoice #: 194690	P.O. #: 187317	387848	4.79
--------------------------	-----------------------	--------	------

ITEM# 100-016-326WB / PELTOR TACTICAL 100 ELECTRONIC MUFFS

614000 GASOLINE, OIL, GREASE 15,360.38**FLEETCOR TECHNOLOGIES**

Invoice #: 194579	P.O. #: MANUAL	387737	8,196.59
--------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 194776	P.O. #: MANUAL	387934	7,163.79
--------------------------	-----------------------	--------	----------

621700 MAINTENANCE CONTRACTS 2,835.84**CONVERGINT TECHNOLOGIES, LLC**

Invoice #: 194307	P.O. #: 187510	387464	2,342.84
--------------------------	-----------------------	--------	----------

ANNUAL CONTRACT FOR CCTV AND ACCESS CONTROL OF THE ROBERT J CURRY
MUNICIPAL BUILDING, TO INCLUDE LENEL SOFTWARE SUPPORT AND SOFTWARE VERSION
UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS

CONSTANT CONTACT INC

Invoice #: 194488	P.O. #: 187444	387645	378.00
--------------------------	-----------------------	--------	--------

1 YEAR OF EXTENDED EMAIL AND SURVEY MANAGEMENT FOR THE GULFPORT POLICE
DEPT. 06/01/2016 - 05/31/2017

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 194535	P.O. #: MANUAL	387693	115.00
--------------------------	-----------------------	--------	--------

621900 MEMBERSHIP DUES AND SUBSCRI 302.50**SAMS CLUB CORP**

Invoice #: 194459	P.O. #: 187684	387616	37.24
--------------------------	-----------------------	--------	-------

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP**Invoice #:** 194460**P.O. #:** 187684

387617

7.76

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

LEXISNEXIS**Invoice #:** 194673**P.O. #:** MANUAL

387831

257.50

622300 TRAINING PROGRAMS**1,050.00****MS ASSOCIATION OF CHIEFS OF POLICE****Invoice #:** 194328**P.O. #:** 187481

387485

350.00

REGISTRATION FOR CHIEF PAPANIA, COMMANDER GARRIGA AND COMMANDER BROWN TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE 2016 SUMMER EDUCATIONAL CONFERENCE AND TRADESHOW IN BILOXI, MS 06/21/2016 TO 06/2

MS ASSOCIATION OF CHIEFS OF POLICE**Invoice #:** 194329**P.O. #:** 187481

387486

350.00

REGISTRATION FOR CHIEF PAPANIA, COMMANDER GARRIGA AND COMMANDER BROWN TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE 2016 SUMMER EDUCATIONAL CONFERENCE AND TRADESHOW IN BILOXI, MS 06/21/2016 TO 06/2

MS ASSOCIATION OF CHIEFS OF POLICE**Invoice #:** 194330**P.O. #:** 187481

387487

350.00

REGISTRATION FOR CHIEF PAPANIA, COMMANDER GARRIGA AND COMMANDER BROWN TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE 2016 SUMMER EDUCATIONAL CONFERENCE AND TRADESHOW IN BILOXI, MS 06/21/2016 TO 06/2

623500 PRISONER MEALS AND HOUSING**43,400.00****HARRISON COUNTY SHERIFF****Invoice #:** 194671**P.O. #:** MANUAL

387829

43,400.00

624500 TAXES AND LICENSES**186.50****LINDA ELIAS PETTY CASH****Invoice #:** 194489**P.O. #:** 187427

387646

50.00

TAG APPLICATIONS POLICE DEPT FOR UNIT #3937-3941

MISSISSIPPI DEPT OF REVENUE**Invoice #:** 194654**P.O. #:** MANUAL

387812

136.50

625700 POSTAGE**306.31****DMS MAIL MANAGEMENT, INC.****Invoice #:** 194596**P.O. #:** MANUAL

387754

171.83

UNITED PARCEL SERVICE**Invoice #:** 194640**P.O. #:** MANUAL

387798

134.48

626001	TELEPHONE	2,710.01
---------------	------------------	-----------------

A T & T			
Invoice #: 194582	P.O. #: MANUAL	387740	554.09
A T & T			
Invoice #: 194724	P.O. #: MANUAL	387882	996.14
CABLE ONE			
Invoice #: 194765	P.O. #: MANUAL	387923	1,000.00
GLOBALSTAR			
Invoice #: 194773	P.O. #: MANUAL	387931	159.78

626002	ELECTRIC	15,050.29
---------------	-----------------	------------------

MS POWER COMPANY			
Invoice #: 194742	P.O. #: MANUAL	387900	15,050.29

626003	WATER	782.60
---------------	--------------	---------------

CITY OF GULFPORT			
Invoice #: 194663	P.O. #: MANUAL	387821	74.35
CITY OF GULFPORT			
Invoice #: 194760	P.O. #: MANUAL	387918	536.78
CITY OF GULFPORT			
Invoice #: 194775	P.O. #: MANUAL	387933	171.47

626004	GAS	38.24
---------------	------------	--------------

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 194719	P.O. #: MANUAL	387877	38.24

626900	TRAVEL	372.00
---------------	---------------	---------------

TAMEKA WILLIAMS

Invoice #: 193956 **P.O. #:** 187532 387110 9.00

BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT
IN ELGIN, IL 06/23/16 THRU 06/24/16

TAMEKA WILLIAMS

Invoice #: 193956 **P.O. #:** 187532 387110 22.00

LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN
ELGIN, IL 06/23/16 THRU 06/24/16

TAMEKA WILLIAMS

Invoice #: 193956 **P.O. #:** 187532 387110 21.00

DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN
ELGIN, IL 06/23/16 THRU 06/24/16

CRAIG PETERSEN

Invoice #: 193957 **P.O. #:** 187529 387111 9.00

BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT
IN ELGIN, IL 06/23/16 THRU 06/24/16

CRAIG PETERSEN

Invoice #: 193957 **P.O. #:** 187529 387111 22.00

LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN
ELGIN, IL 06/23/16 THRU 06/24/16

CRAIG PETERSEN

Invoice #: 193957 **P.O. #:** 187529 387111 21.00

DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN
ELGIN, IL 06/23/16 THRU 06/24/16

JENNIFER RIGBY

Invoice #: 193958 **P.O. #:** 187533 387112 9.00

BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT
IN ELGIN, IL 06/23/16 THRU 06/24/16

JENNIFER RIGBY

Invoice #: 193958 **P.O. #:** 187533 387112 22.00

LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN
ELGIN, IL 06/23/16 THRU 06/24/16

JENNIFER RIGBY

Invoice #: 193958 **P.O. #:** 187533 387112 21.00

DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN
ELGIN, IL 06/23/16 THRU 06/24/16

CHRISTOPHER WERNER

Invoice #: 193959 **P.O. #:** 187448 387113 10.00

BREAKFAST - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LA:
CRUCES, NM ON 06/13/16 TO 06/14/16

CHRISTOPHER WERNER

Invoice #: 193959 **P.O. #:** 187448 387113 26.00

LUNCH - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS
CRUCES, NM ON 06/13/16 TO 06/14/16

CHRISTOPHER WERNER

Invoice #: 193959 **P.O. #:** 187448 387113 46.00

DINNER - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS
CRUCES, NM ON 06/13/16 TO 06/14/16

TONY ALVES

Invoice #: 194163 **P.O. #:** 187530 387319 9.00

BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT
IN ELGIN, IL 06/23/16 THRU 06/24/16

TONY ALVES

Invoice #: 194163 P.O. #: 187530 387319 22.00

LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN
ELGIN, IL 06/23/16 THRU 06/24/16

TONY ALVES

Invoice #: 194163 P.O. #: 187530 387319 21.00

DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN
ELGIN, IL 06/23/16 THRU 06/24/16

JAMES GRIFFIN

Invoice #: 194490 P.O. #: 187447 387647 10.00

BREAKFAST - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LA:
CRUCES, NM ON 06/13/16 TO 06/14/16

JAMES GRIFFIN

Invoice #: 194490 P.O. #: 187447 387647 26.00

LUNCH - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS
CRUCES, NM ON 06/13/16 TO 06/14/16

JAMES GRIFFIN

Invoice #: 194490 P.O. #: 187447 387647 46.00

DINNER - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS
CRUCES, NM ON 06/13/16 TO 06/14/16

627900 MISC SERVICES AND CHARGES 1,645.63

COMPTONS LLC

Invoice #: 194431 P.O. #: 187483 387586 538.08

ESTIMATE TO DIAGNOSE AIR CONDITIONER FAILURE AT THE 8TH AVE CLASSROOM

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 194441 P.O. #: 185407 387596 446.48

ITEM# 1028530 / FLEX CABLE ASSEMBLY GLOCK 17/19-KC20 (ESDS) - TO REPAIR THE FATS
SIMULATOR KIT - WORK ORDER CSSLV-0167

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 194441 P.O. #: 185407 387596 156.56

ITEM# 1024721 / BATTERY, LI-PO, CTR, 1.25 IN, 1.2MM, SINGLE

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 194441 P.O. #: 185407 387596 360.00

FIRST HOUR LABOR \$180.00 PLUS 2 ADDITIONAL HOURS AT \$90.00 EACH

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 194735 P.O. #: MANUAL 387893 119.51

STATE OF MISSISSIPPI

Invoice #: 194739 P.O. #: 186106 387897 25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

276 Police Forfeits and Seizures 3,510.79

622300 TRAINING PROGRAMS 366.00

INSTITUTE FOR MARINE MAMMAL STUDIES

Invoice #: 194391	P.O. #: 186494	387546	120.00
-------------------	----------------	--------	--------

FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP
PROGRAM-DRUG FORFEITED FUNDS

INFINITY SCIENCE CENTER

Invoice #: 194527	P.O. #: 186558	387684	234.00
-------------------	----------------	--------	--------

TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS

INFINITY SCIENCE CENTER

Invoice #: 194528	P.O. #: 186558	387685	12.00
-------------------	----------------	--------	-------

TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS

630100	CAPITAL OUTLAY	3,144.79
---------------	-----------------------	-----------------

SAFEWARE INC

Invoice #: 193993	P.O. #: 186728	387147	1,325.00
-------------------	----------------	--------	----------

ITEM# ATL PTT.CBV.47 / COMBAT PUSH TO TALK ASSEMBLY W/ VOLUME CONTROL

SAFEWARE INC

Invoice #: 193993	P.O. #: 186728	387147	500.00
-------------------	----------------	--------	--------

ITEM# ATL CTR.H04.LC / M/A COM PRISM LPE SERIES: LONG COILED CONNECTOR

AMERICAN BADGE INC

Invoice #: 194371	P.O. #: 187109	387528	974.66
-------------------	----------------	--------	--------

ITEM #214-076GPTMS, POLICE DEPARTMRNT CHALLENGE COIN- DRUG FORFEITED FUNDS

CORNETT BOLT & SCREW, INC

Invoice #: 194510	P.O. #: 183434	387667	345.13
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

286	Coastal Narcotics Task Force	120.11
------------	-------------------------------------	---------------

610700	OPERATING SUPPLIES	120.11
---------------	---------------------------	---------------

A T & T

Invoice #: 194523	P.O. #: MANUAL	387680	120.11
-------------------	----------------	--------	--------

290	Fire	32,909.11
------------	-------------	------------------

602500	LIFE INSURANCE	25.88
---------------	-----------------------	--------------

UNION SECURITY INSURANCE CO

Invoice #: 194770	P.O. #: MANUAL	387928	25.88
-------------------	----------------	--------	-------

603400	MEDICAL EXAMS	12.24
---------------	----------------------	--------------

MEDICAL ANALYSIS LLC

Invoice #: 194233

P.O. #: 183664

387390

5.24

BLANKET PO FOR REQUIRED IMMUNIZATION AND TESTING FOR EMERGENCY MEDICAL
TECHNICIAN PERSONNEL

MEDICAL ANALYSIS LLC

Invoice #: 194234

P.O. #: 183664

387391

7.00

BLANKET PO FOR REQUIRED IMMUNIZATION AND TESTING FOR EMERGENCY MEDICAL
TECHNICIAN PERSONNEL

610100 CLEANING AND JANITORIAL

1,064.13

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194256

P.O. #: 186966

387407

123.50

WMF WHITE MULTIFOLD TOWEL 4M/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194444

P.O. #: 187624

387599

219.45

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194444

P.O. #: 187624

387599

48.00

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194444

P.O. #: 187624

387599

18.20

174 YELLOW/GREEN SCRUB PAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194444

P.O. #: 187624

387599

64.20

1-4502-29 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194444

P.O. #: 187624

387599

271.70

WMF WHITE MULTIFOLD TOWEL 4M/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194444

P.O. #: 187624

387599

28.68

5136 FURNITURE POLISH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194444

P.O. #: 187624

387599

19.44

32987 COMET POWDER CLEANSER WITH BLEACH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 194444

P.O. #: 187624

387599

270.96

MTP TOILET TISSUE 2 PLY 96/CS

610400 OFFICE SUPPLIES

366.53

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193987	P.O. #:	187402
			387141
			37.37
ITEM #ACC15044 PRESSBOARD FOLDER 10PER BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193988	P.O. #:	187402
			387142
			30.84
ITEM #ACC15044 PRESSBOARD FOLDER 10PER BOX			
ITSAVVY LLC			
Invoice #:	194288	P.O. #:	187404
			387445
			37.00
UAG-SFPRO4-BLK-VP URBAN ARMOR GEAR SCOUT BACK COVER FOR TABLET			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	194427	P.O. #:	187487
			387582
			12.30
ITEM #HAM103283 MULTI PURPOSE COPY PAPER 24LBS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	194427	P.O. #:	187487
			387582
			10.88
ITEM #MMMPF220W 3M FRAMELESS BLACKOUT PRIVACY FILTER 22"			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	194427	P.O. #:	187487
			387582
			2.53
ITEM #BSN65792 LETTER SIZE EXPANSION FOLDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	194428	P.O. #:	187487
			387583
			112.74
ITEM #HAM103283 MULTI PURPOSE COPY PAPER 24LBS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	194428	P.O. #:	187487
			387583
			99.69
ITEM #MMMPF220W 3M FRAMELESS BLACKOUT PRIVACY FILTER 22"			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	194428	P.O. #:	187487
			387583
			23.18
ITEM #BSN65792 LETTER SIZE EXPANSION FOLDERS			
610700	OPERATING SUPPLIES		
			1,163.64
LAERDAL MEDICAL CORP			
Invoice #:	194247	P.O. #:	187436
			387404
			590.12
886100 EMERGENCY MEDICAL DISPOSABLE CANISTERS WITH TUBING			
WARING OIL CO			
Invoice #:	194367	P.O. #:	187576
			387524
			88.90
STATION 6 FUEL PUMP NOZZLE 5/8 DIESEL			
LOWES OF GULFPORT MS 466			
Invoice #:	194467	P.O. #:	186013
			387624
			156.26
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

LOWES OF GULFPORT MS 466

Invoice #: 194468 P.O. #: 186013 387625 10.30

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 194560 P.O. #: 186013 387718 6.63

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 194561 P.O. #: 186013 387719 68.58

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 194562 P.O. #: 186013 387720 33.08

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 194563 P.O. #: 186013 387721 30.30

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 194564 P.O. #: MANUAL 387722 -65.53

LOWES OF GULFPORT MS 466

Invoice #: 194565 P.O. #: 186013 387723 20.00

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

29017 225.00

THE BEISTLE COMPANY

Invoice #: 194437 P.O. #: 187056 387592 225.00

S17994IFS FULL CUSTOM STICKER BADGES FOR COMMUNITY SAFETY PROGRAMS AS
APPROVED BY COUNCIL 11/17/15 #2016-1550 FIRE PREVENTION GRANT APPROVED BY
COUNCIL 02/02/16 #2016-1703

611000 BLDG MATERIALS AND SUPPLIES 414.72

GEIGER BROTHERS

Invoice #: 194331 P.O. #: 187095 387488 339.72

4 X 6 GREY ALL WEATHER RUGS FOR CENTRAL STATION WITH RED FIRE DEPARTMENT
LOGOS

GEIGER BROTHERS

Invoice #: 194331 P.O. #: 187095 387488 75.00

SET UP RED GULFPORT FIRE DEPARTMENT & LOGOS

611300 MOTOR VEHICLE REPAIRS 3,894.77

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 194217 P.O. #: 185162 387373 50.53

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 194218	P.O. #: 185162	387374	225.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 194221	P.O. #: 186667	387377	39.90
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 194222	P.O. #: MANUAL	387379	-78.62
--------------------------	-----------------------	--------	--------

AUTO ZONE INC

Invoice #: 194225	P.O. #: 186667	387382	78.62
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 194229	P.O. #: 183539	387387	77.05
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 194231	P.O. #: 183539	387388	24.73
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 194232	P.O. #: 183692	387389	74.47
--------------------------	-----------------------	--------	-------

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 194235	P.O. #: 183692	387392	217.89
--------------------------	-----------------------	--------	--------

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 194236	P.O. #: 183692	387393	351.12
--------------------------	-----------------------	--------	--------

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

SUNBELT FIRE APPARATUS

Invoice #: 194243	P.O. #: 186920	387400	565.64
--------------------------	-----------------------	--------	--------

E0576228 MODULE VDC KYS FOR TANKER 49

SUNBELT FIRE APPARATUS

Invoice #: 194243	P.O. #: 186920	387400	146.13
--------------------------	-----------------------	--------	--------

E0576528-001 PROGRAMING

SUNBELT FIRE APPARATUS

Invoice #: 194244	P.O. #: 187405	387401	54.75
--------------------------	-----------------------	--------	-------

E0701735 FAN BELT FOR ENGINE 6

SUNBELT FIRE APPARATUS

Invoice #: 194244	P.O. #: 187405	387401	28.25
--------------------------	-----------------------	--------	-------

E0570235 A/C BELT FOR ENGINE 6

SUNBELT FIRE APPARATUS			
Invoice #: 194244	P.O. #: 187405	387401	142.48
E0679824 PIPE EXHAUST BELLOW FOR ENGINE 6			
 SUNBELT FIRE APPARATUS			
Invoice #: 194244	P.O. #: 187405	387401	40.01
E0679903 PIPE EXHAUST CLAMP FOR ENGINE 6			
 SUNBELT FIRE APPARATUS			
Invoice #: 194244	P.O. #: 187405	387401	36.86
E0688956 PIPE EXHAUST GASKET FOR ENGINE 6			
 SUNBELT FIRE APPARATUS			
Invoice #: 194244	P.O. #: 187405	387401	4.79
E0624149 12 CIRCUIT CONNECTOR GREY FOR ENGINE 8			
 SUNBELT FIRE APPARATUS			
Invoice #: 194244	P.O. #: 187405	387401	166.18
E01042535 MPLX ESKEY 8 PDM WITH INPUTS FOR ENGINE 8			
 SUNBELT FIRE APPARATUS			
Invoice #: 194245	P.O. #: 187405	387402	96.82
E0701735 FAN BELT FOR ENGINE 6			
 SUNBELT FIRE APPARATUS			
Invoice #: 194245	P.O. #: 187405	387402	49.95
E0570235 A/C BELT FOR ENGINE 6			
 SUNBELT FIRE APPARATUS			
Invoice #: 194245	P.O. #: 187405	387402	251.99
E0679824 PIPE EXHAUST BELLOW FOR ENGINE 6			
 SUNBELT FIRE APPARATUS			
Invoice #: 194245	P.O. #: 187405	387402	70.77
E0679903 PIPE EXHAUST CLAMP FOR ENGINE 6			
 SUNBELT FIRE APPARATUS			
Invoice #: 194245	P.O. #: 187405	387402	65.20
E0688956 PIPE EXHAUST GASKET FOR ENGINE 6			
 SUNBELT FIRE APPARATUS			
Invoice #: 194245	P.O. #: 187405	387402	8.47
E0624149 12 CIRCUIT CONNECTOR GREY FOR ENGINE 8			
 SUNBELT FIRE APPARATUS			
Invoice #: 194245	P.O. #: 187405	387402	293.88
E01042535 MPLX ESKEY 8 PDM WITH INPUTS FOR ENGINE 8			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 194249	P.O. #: 183765	387406	80.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 194263 P.O. #: 185162 387408 452.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 194361 P.O. #: 187642 387518 217.89

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 194466 P.O. #: 185162 387623 61.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 320.61

HURRICANE ELECTRONICS INC

Invoice #: 194511 P.O. #: 187093 387668 60.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 194512 P.O. #: 187093 387669 125.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 194513 P.O. #: 187093 387670 135.61

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 4,234.98

BARNEYS POLICE SUPPLIES

Invoice #: 194242 P.O. #: 186531 387399 173.98

ROC2173 ALPHA FORCE DUTY WATERPROOF BOOTS

BARNEYS POLICE SUPPLIES

Invoice #: 194242 P.O. #: 186531 387399 292.00

TRU1185 KHAKI DUTY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 194242 P.O. #: 186531 387399 109.50

TRU1060 TACTICAL KHAKI DUTY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 194242 P.O. #: 186531 387399 146.00

TRU1062 TACTICAL BLACK DUTY PANTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 194366 P.O. #: 186524 387523 378.00

CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK XL

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194366	P.O. #: 186524	387523	62.00
D995 DEVON & JONES BLACK JACKET WITH EMBROIDERY LOGO AND RANK 1XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194366	P.O. #: 186524	387523	540.00
T6S1925 DUTY OUTDOOR CAPS M/L, L/XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	149.28
ADDIDAS A76 POLOS W/2 COLOR LOGO FRONT XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	42.65
09195 DUTY DEVON & JONES POLOS W/2 COLOR LOGO FRONT L			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	1,020.25
GILDEON 200 TEES S, M L, XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	405.71
GILDON TESS 200 2X, 3X			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	36.25
GFD LOGO			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	37.53
RANKS & NAMES FRONT			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	16.21
BADGER 4120 NAVY POLOS L, XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	22.09
BADGER 4120 NAVY POLOS 2X			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	13.56
BADGER 5100 NAVY POLOS 2X			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194588	P.O. #: 185731	387746	417.67
2 COLORS			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 194589	P.O. #: 185731	387747	25.72
ADDIDAS A76 POLOS W/2 COLOR LOGO FRONT XL			

SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	7.35
09195 DUTY DEVON & JONES POLOS W/2 COLOR LOGO FRONT L			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	175.75
GILDEON 200 TEES S, M L, XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	69.89
GILDON TESS 200 2X, 3X			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	6.25
GFD LOGO			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	6.47
RANKS & NAMES FRONT			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	2.79
BADGER 4120 NAVY POLOS L, XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	3.81
BADGER 4120 NAVY POLOS 2X			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	2.34
BADGER 5100 NAVY POLOS 2X			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	194589	P.O. #:	185731
		387747	71.93
2 COLORS			
614000	GASOLINE, OIL, GREASE		1,958.51
FLEETCOR TECHNOLOGIES			
Invoice #:	194579	P.O. #:	MANUAL
		387737	898.61
FLEETCOR TECHNOLOGIES			
Invoice #:	194776	P.O. #:	MANUAL
		387934	1,059.90
621900	MEMBERSHIP DUES AND SUBSCRI		15.00

SAMS CLUB CORP**Invoice #:** 194459**P.O. #:** 187684

387616

12.41

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP**Invoice #:** 194460**P.O. #:** 187684

387617

2.59

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

622300 TRAINING PROGRAMS**1,600.00****DIVE RESCUE INTERNATIONAL, INC****Invoice #:** 194220**P.O. #:** 186323

387376

400.00

6006R DIVE RESCUE 1 RECERTIFICATION PACKET FOR GULFPORT FIRE DEPARTMENT DIVE
RESCUE TEAM MEMBERS**MS STATE FIRE ACADEMY****Invoice #:** 194404**P.O. #:** 187557

387559

1,200.00

REGISTRATION FOR JOSHUA AGENT, IAN MURRAY AND BLAKE SMITH TO ATTEND C.A.R.S.
AT THE MS STATE FIRE ACADEMY IN JACKSON, MS JUNE 6 - 9, 2016**625700 POSTAGE****7.00****UNITED PARCEL SERVICE****Invoice #:** 194415**P.O. #:** MANUAL

387570

7.00

626001 TELEPHONE**6,227.79****CELLCO PARTNERSHIP****Invoice #:** 194566**P.O. #:** MANUAL

387724

240.06

A T & T**Invoice #:** 194586**P.O. #:** MANUAL

387744

640.00

A T & T**Invoice #:** 194724**P.O. #:** MANUAL

387882

1,782.66

A T & T**Invoice #:** 194725**P.O. #:** MANUAL

387883

165.07

CABLE ONE**Invoice #:** 194765**P.O. #:** MANUAL

387923

3,400.00

626002 ELECTRIC**8,307.66**

COAST ELECTRIC POWER ASSOC			
Invoice #:	194628	P.O. #:	MANUAL
			387786
			573.73
MS POWER COMPANY			
Invoice #:	194692	P.O. #:	MANUAL
			387850
			6,635.74
MS POWER COMPANY			
Invoice #:	194769	P.O. #:	MANUAL
			387927
			1,098.19
626003	WATER		908.53
CITY OF GULFPORT			
Invoice #:	194663	P.O. #:	MANUAL
			387821
			158.87
CITY OF GULFPORT			
Invoice #:	194666	P.O. #:	MANUAL
			387824
			204.07
CITY OF GULFPORT			
Invoice #:	194760	P.O. #:	MANUAL
			387918
			289.31
CITY OF GULFPORT			
Invoice #:	194775	P.O. #:	MANUAL
			387933
			256.28
626004	GAS		350.89
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	194719	P.O. #:	MANUAL
			387877
			350.89
626900	TRAVEL		210.00
TARIK D FIELDS			
Invoice #:	194240	P.O. #:	187581
			387397
			210.00
FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I AT MSFA JULY 18 - 29, 2016			
TRAVEL DAYS JULY 17,22 AND JULY 24, 29 BREAKFAST AND LUNCH INCLUDED W/DORM			
ROOM DINNER IS RESPONSIBILITY OF STUDENT			
DINNER			
627700	CONTRIBUTIONS		1,826.23
POSITIVE PROMOTIONS			
Invoice #:	193967	P.O. #:	187245
			387121
			436.25
GN4315E FIRE PREVENTION ASSORTED PENCIL TOPPERS 25/PK FOR COMMUNITY SAFETY			
PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550			

THE BEISTLE COMPANY

Invoice #: 194530

P.O. #: 186945

387687

1,350.00

SS66777 FIREMELMETS W/CUSTOM IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS
APPROVED BY COUNCIL 11/17/15 #2016-1550

THE BEISTLE COMPANY

Invoice #: 194530

P.O. #: 186945

387687

39.98

S17791VFS1 DESIGN PENNANT BANNER

311 Streets and Drainage Maintenance**284,253.85****610700 OPERATING SUPPLIES****1,727.89**

LOWES OF GULFPORT MS 466

Invoice #: 194322

P.O. #: 177957

387479

188.10

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

LOWES OF GULFPORT MS 466

Invoice #: 194346

P.O. #: 187204

387503

8.92

LINE ITEMS 1-2: REPLACEMENT EQMT FOR SEVERE WEATHER - OLD UNITS TURNED IN FOR
AUCTION: ITEM #637743: WASHER, TOP-LOAD, 4.3 CU FT, HIGH EFFICIENCY MAYTAG /
BRAVOS / WHITE

LOWES OF GULFPORT MS 466

Invoice #: 194346

P.O. #: 187204

387503

8.92

ITEM #629998: DRYER, ELECTRIC, 7 CU FT MAYTAG / BRAVOS / WHITE

LOWES OF GULFPORT MS 466

Invoice #: 194346

P.O. #: 187204

387503

1.33

LINE ITEM 3: RESTOCK INVENTORY: ITEM #99317: REPELLENT, INSECT, UNSCENTED,
CUTTER

LOWES OF GULFPORT MS 466

Invoice #: 194346

P.O. #: 187204

387503

5.54

LINE ITEMS 4-6: REPAIR FENCING WITHIN STOCKYARD - IN HOUSE REPAIRS - ITEM #552273:
CHAIN LINK FENCING, 50' X 4', GALV STEEL

LOWES OF GULFPORT MS 466

Invoice #: 194346

P.O. #: 187204

387503

2.20

ITEM #92146: GATE, CHAIN LINK FENCE, 10'
X 4', GALV STEEL

LOWES OF GULFPORT MS 466

Invoice #: 194346

P.O. #: 187204

387503

0.55

ITEM #578478: GATE WHEEL, STEEL FENCE

LOWES OF GULFPORT MS 466

Invoice #: 194347

P.O. #: 187204

387504

23.24

LINE ITEMS 1-2: REPLACEMENT EQMT FOR SEVERE WEATHER - OLD UNITS TURNED IN FOR
AUCTION: ITEM #637743: WASHER, TOP-LOAD, 4.3 CU FT, HIGH EFFICIENCY MAYTAG /
BRAVOS / WHITE

LOWES OF GULFPORT MS 466

Invoice #: 194347

P.O. #: 187204

387504

23.24

ITEM #629998: DRYER, ELECTRIC, 7 CU FT MAYTAG / BRAVOS / WHITE

LOWES OF GULFPORT MS 466

Invoice #: 194347 P.O. #: 187204 387504 3.46

LINE ITEM 3: RESTOCK INVENTORY: ITEM #99317: REPELLENT, INSECT, UNSCENTED, CUTTER

LOWES OF GULFPORT MS 466

Invoice #: 194347 P.O. #: 187204 387504 14.44

LINE ITEMS 4-6: REPAIR FENCING WITHIN STOCKYARD - IN HOUSE REPAIRS - ITEM #552273: CHAIN LINK FENCING, 50' X 4', GALV STEEL

LOWES OF GULFPORT MS 466

Invoice #: 194347 P.O. #: 187204 387504 5.73

ITEM #92146: GATE, CHAIN LINK FENCE, 10' X 4', GALV STEEL

LOWES OF GULFPORT MS 466

Invoice #: 194347 P.O. #: 187204 387504 1.41

ITEM #578478: GATE WHEEL, STEEL FENCE

LOWES OF GULFPORT MS 466

Invoice #: 194348 P.O. #: 187204 387505 426.71

LINE ITEMS 1-2: REPLACEMENT EQMT FOR SEVERE WEATHER - OLD UNITS TURNED IN FOR AUCTION: ITEM #637743: WASHER, TOP-LOAD, 4.3 CU FT, HIGH EFFICIENCY MAYTAG / BRAVOS / WHITE

LOWES OF GULFPORT MS 466

Invoice #: 194348 P.O. #: 187204 387505 426.71

ITEM #629998: DRYER, ELECTRIC, 7 CU FT MAYTAG / BRAVOS / WHITE

LOWES OF GULFPORT MS 466

Invoice #: 194348 P.O. #: 187204 387505 63.50

LINE ITEM 3: RESTOCK INVENTORY: ITEM #99317: REPELLENT, INSECT, UNSCENTED, CUTTER

LOWES OF GULFPORT MS 466

Invoice #: 194348 P.O. #: 187204 387505 265.11

LINE ITEMS 4-6: REPAIR FENCING WITHIN STOCKYARD - IN HOUSE REPAIRS - ITEM #552273: CHAIN LINK FENCING, 50' X 4', GALV STEEL

LOWES OF GULFPORT MS 466

Invoice #: 194348 P.O. #: 187204 387505 105.12

ITEM #92146: GATE, CHAIN LINK FENCE, 10' X 4', GALV STEEL

LOWES OF GULFPORT MS 466

Invoice #: 194348 P.O. #: 187204 387505 25.75

ITEM #578478: GATE WHEEL, STEEL FENCE

MS UTILITY SUPPLY

Invoice #: 194478 P.O. #: 183563 387635 4.50

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

FASTENAL

Invoice #: 194507 P.O. #: 186801 387664 75.20

ITEM #RO112-11 1/2SH: TROWEL, WIDE, 11.5", BRICK. SOFT GRIP

MS UTILITY SUPPLY

Invoice #: 194729 P.O. #: 183563 387887 15.21

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 #: 194730	P.O. #: 183563	387888	24.76
--------------------------	-----------------------	--------	-------

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 #: 194731	P.O. #: 183563	387889	5.58
--------------------------	-----------------------	--------	------

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 #: 194732	P.O. #: 183563	387890	2.66
--------------------------	-----------------------	--------	------

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

611000 BLDG MATERIALS AND SUPPLIES 898.75**MIKE MATTHEWS**

Invoice #: 194350	P.O. #: 187341	387507	500.00
--------------------------	-----------------------	--------	--------

ESTIMATED LABOR TO REPLACE BURNED WIRING TO FUEL PUMP

MIKE MATTHEWS

Invoice #: 194350	P.O. #: 187341	387507	398.75
--------------------------	-----------------------	--------	--------

ESTIMATE OF MATERIALS TO MAKE REPAIRS

612200 REPAIRS AND MAINTENANCE 219.86**UNITED RENTALS (NORTH AMERICA) INC**

Invoice #: 193961	P.O. #: 187292	387115	54.75
--------------------------	-----------------------	--------	-------

MANIFOLD, PN 0400305

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 193961	P.O. #: 187292	387115	3.60
--------------------------	-----------------------	--------	------

HOSE 1/4" X 3/1/" OD PN 0113851

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 193961	P.O. #: 187292	387115	6.01
--------------------------	-----------------------	--------	------

SCREW MIX20 PN 0012362

LOWES OF GULFPORT MS 466

Invoice #: 194134	P.O. #: 187212	387289	110.34
--------------------------	-----------------------	--------	--------

FOR THE SANDBAG STATION TABLE REBUILD - 2" X 4" X 8' LUMBER (TREATED)

LOWES OF GULFPORT MS 466

Invoice #: 194134	P.O. #: 187212	387289	45.16
--------------------------	-----------------------	--------	-------

PLYWOOD 0.75" X 4' X 8' (TREATED)

613700 CHEMICALS 434.50

KEELING CO

Invoice #: 194342

P.O. #: 187359

387499

434.50

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 4,780.00

LAND SHAPER INC

Invoice #: 194556

P.O. #: 186670

387714

1,500.00

LINE ITEM 1 - NOT ON BID, LINE ITEM 2: BID GROUP C3 - COUNCIL APPROVED 12-22-15 --
LINE ITEM #1: ASPHALT MILLING

LAND SHAPER INC

Invoice #: 194556

P.O. #: 186670

387714

3,280.00

BID GROUP C3: COUNCIL APPROVED 12-22-2015
ASPHALT PAVING SURFACE COURSE

614000 GASOLINE, OIL, GREASE 9,976.07

EAGLE ENERGY INC.

Invoice #: 194318

P.O. #: 187574

387475

3,209.92

FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- RESTOCK - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 194318

P.O. #: 187574

387475

2,428.58

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 194319

P.O. #: 187574

387476

2,428.58

FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- RESTOCK - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 194319

P.O. #: 187574

387476

1,837.42

UNLEADED (ETHANOL FREE) NL

FLEETCOR TECHNOLOGIES

Invoice #: 194579

P.O. #: MANUAL

387737

36.82

FLEETCOR TECHNOLOGIES

Invoice #: 194776

P.O. #: MANUAL

387934

34.75

614300 SHELLS, GRAVEL, SAND 2,194.00

BAYOU CONCRETE, LLC

Invoice #: 194133

P.O. #: 187439

387288

186.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194172

P.O. #: 187567

387328

238.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 194173 **P.O. #:** 187567 387329 186.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 194174 **P.O. #:** 187567 387330 176.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 194480 **P.O. #:** 187439 387637 170.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194481 **P.O. #:** 187439 387638 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194482 **P.O. #:** 187439 387639 272.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194483 **P.O. #:** 187439 387640 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194484 **P.O. #:** 187439 387641 476.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194485 **P.O. #:** 187439 387642 186.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

614500 DRAINAGE AND OTHER PROJECTS 7,050.00

KNOWLES CONSTRUCTION INC

Invoice #: 194338 **P.O. #:** 184473 387495 1,800.00

ITEM 8.04A - 4" THICK CONCRETE SIDEWALKS AND RAMPS

BUZZARD REBAR

Invoice #: 194375 **P.O. #:** 187515 387532 3,948.00

SPILLWAY MESH FOR J MILLER RD PROJECT - NON CAPITOL - 6 X 6 X W7.5 X W7.5

BUZZARD REBAR

Invoice #: 194375 **P.O. #:** 187515 387532 396.00

6 X 12 X 0/1

FORTERRA PIPE AND PRECAST LLC

Invoice #: 194691 **P.O. #:** 183624 387849 906.00

BID GROUP C2A - COUNCIL APPROVED 12-16-2014
FOR 3RD ST DRAINAGE REPAIRS - ARCHED CONCRETE PIPE 36 X 23 (30") ASTM C-506 CLASS III W/LIFTING HOLES

GOVCONNECTION INC

Invoice #: 194183 **P.O. #:** 186480 387339 821.99

090NMPRMMNT1 1 YEAR MAINTENANCE NETMOTION MOBILITY 35 DEVICES

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 358.70

LINE ITEMS 1-5: REMOVAL OF BIG LIMB HANGING OVER HOME AT 50 30TH ST -- BUCKET TRUCK

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 358.70

LOADER TRUCK

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 107.61

BUCKET TRUCK OPERATOR

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 71.74

LABORER

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 179.35

CLIMBER

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 191.30

LINE ITEMS 6-10: REMOVAL OF LARGE OAK LIMB HANGING OVER HOME AT 100 30TH ST -- BUCKET TRUCK

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 191.30

LOADER TRUCK

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 95.65

CLIMBER

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 57.39

BUCKET TRUCK OPERATOR

NICKY JOHNS

Invoice #: 194205 **P.O. #:** 187122 387361 38.26

LABORER

KANSAS CITY SOUTHERN RR CO

Invoice #: 194336 **P.O. #:** 187628 387493 1.47

CONTRACT #1978/100002288, APPROVED 5/8/1996: ANNUAL RENT ON APPROXIMATELY 700 SQ FT + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT, MS - PERIOD COVERED: 5/8/16 - 5/7/2017

KANSAS CITY SOUTHERN RR CO

Invoice #: 194336	P.O. #: 187628	387493	10.53
--------------------------	-----------------------	--------	-------

CONTRACT #MSR086117/10001421, APPROVED 5/8/1996: ANNUAL RENTAL ON 10" SANITARY
SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' AT GPT, MS, PERIOD COVERED:
5/12/16-5/11/2017

KANSAS CITY SOUTHERN RR CO

Invoice #: 194337	P.O. #: 187628	387494	10.53
--------------------------	-----------------------	--------	-------

CONTRACT #1978/100002288, APPROVED 5/8/1996: ANNUAL RENT ON APPROXIMATELY 700
SQ FT + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT, MS - PERIOD COVERED:
5/8/16 - 5/7/2017

KANSAS CITY SOUTHERN RR CO

Invoice #: 194337	P.O. #: 187628	387494	75.47
--------------------------	-----------------------	--------	-------

CONTRACT #MSR086117/10001421, APPROVED 5/8/1996: ANNUAL RENTAL ON 10" SANITARY
SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' AT GPT, MS, PERIOD COVERED:
5/12/16-5/11/2017

621800 PRIVATIZATION CONTRACT 249,378.07**UTILITY PARTNERS, LLC**

Invoice #: 193997	P.O. #: 183706	387152	249,378.07
--------------------------	-----------------------	--------	------------

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR
PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND
OPERATIONS.

626001 TELEPHONE 2,438.88**A T & T**

Invoice #: 194724	P.O. #: MANUAL	387882	688.88
--------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 194765	P.O. #: MANUAL	387923	1,750.00
--------------------------	-----------------------	--------	----------

626002 ELECTRIC 2,403.38**MS POWER COMPANY**

Invoice #: 194740	P.O. #: MANUAL	387898	2,359.22
--------------------------	-----------------------	--------	----------

MS POWER COMPANY

Invoice #: 194769	P.O. #: MANUAL	387927	44.16
--------------------------	-----------------------	--------	-------

626003 WATER 97.15**CITY OF GULFPORT**

Invoice #: 194666	P.O. #: MANUAL	387824	97.15
--------------------------	-----------------------	--------	-------

626004 GAS 85.31

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 194719

P.O. #: MANUAL

387877

85.31

313 Public Works Admin 1,191.61

624500 TAXES AND LICENSES 12.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 194654

P.O. #: MANUAL

387812

12.00

626002 ELECTRIC 1,179.61

MS POWER COMPANY

Invoice #: 194740

P.O. #: MANUAL

387898

1,179.61

315 Traffic Control 8,389.98

610700 OPERATING SUPPLIES 129.48

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 194386

P.O. #: 187460

387541

11.06

REQUIRED BY TRAFFIC DEPT TO INSTALL CONCRETE COLUMN - COLUMN FORM, 24",
NEWFORM, 12'

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 194387

P.O. #: 187460

387542

118.42

REQUIRED BY TRAFFIC DEPT TO INSTALL CONCRETE COLUMN - COLUMN FORM, 24",
NEWFORM, 12'

614000 GASOLINE, OIL, GREASE 298.86

WARING OIL CO

Invoice #: 193960

P.O. #: 187233

387114

265.50

MOBIL TERRESTIC 100 P/N HYD OIL ID# 1176

FLEETCOR TECHNOLOGIES

Invoice #: 194776

P.O. #: MANUAL

387934

33.36

615600 TRAFFIC SIGNAL SUPPLIES 340.14

CHANCELLOR SUPPLY, INC

Invoice #: 194327

P.O. #: 185334

387484

21.43

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 #: 194390

P.O. #: 185334

387545

318.71

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

621900 MEMBERSHIP DUES AND SUBSCRI 15.00

SAMS CLUB CORP

Invoice #: 194459

P.O. #: 187684

387616

12.41

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP

Invoice #: 194460

P.O. #: 187684

387617

2.59

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

626001 TELEPHONE 171.50

A T & T

Invoice #: 194586

P.O. #: MANUAL

387744

121.50

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

50.00

630500 COMMUNICATION EQUIPMENT 7,435.00

TEMPLE INC

Invoice #: 194294

P.O. #: 185721

387451

7,435.00

AS PER BIDS RECEIVED IN PURCHASING: REPLACEMENT CABINET FOR HWY 90 AND
COURTHOUSE RD. 8 PHASE BASE MOUNT CABINET W/O PLUGINS CABINET #79264N.08.

325 Engineering 82,026.94**610700 OPERATING SUPPLIES 299.31**

EVANS AND COMPANY INC

Invoice #: 194303

P.O. #: 187310

387460

64.50

SURVEYING/INSPECTING SUPPLIES RESTOCK -- 5/8 REBAR 20 / BLD

EVANS AND COMPANY INC

Invoice #: 194303

P.O. #: 187310

387460

23.28

WHITE/BLUE FLAGGING 12/CASE

EVANS AND COMPANY INC

Invoice #: 194303

P.O. #: 187310

387460

34.68

FELT TIP MARKER (PEN001)

EVANS AND COMPANY INC			
Invoice #:	194303	P.O. #:	187310
		387460	43.80
20 OZ WHITE PAINT 12/CASE			
EVANS AND COMPANY INC			
Invoice #:	194303	P.O. #:	187310
		387460	43.80
ORANGE PAINT FLUORESCENT 6 / CASE			
EVANS AND COMPANY INC			
Invoice #:	194303	P.O. #:	187310
		387460	89.25
BOX 40D COMMON NAIL 50 LB BOX, NO GALV.			
614000	GASOLINE, OIL, GREASE		14.82
FLEETCOR TECHNOLOGIES			
Invoice #:	194579	P.O. #:	MANUAL
		387737	14.82
625100	STREETS AND TRAFFIC LIGHTING		81,428.67
COAST ELECTRIC POWER ASSOC			
Invoice #:	194628	P.O. #:	MANUAL
		387786	141.27
MS POWER COMPANY			
Invoice #:	194692	P.O. #:	MANUAL
		387850	75,867.45
MS POWER COMPANY			
Invoice #:	194740	P.O. #:	MANUAL
		387898	5,029.83
COAST ELECTRIC POWER ASSOC			
Invoice #:	194768	P.O. #:	MANUAL
		387926	274.03
MS POWER COMPANY			
Invoice #:	194769	P.O. #:	MANUAL
		387927	116.09
626001	TELEPHONE		262.14
A T & T			
Invoice #:	194724	P.O. #:	MANUAL
		387882	262.14
626500	PRINTING AND BINDING		22.00

CLAYS PRINT SHOP INC

Invoice #: 194339

P.O. #: 187499

387496

22.00

BUSINESS CARDS FOR J. TYLER GENTRY (1/2 BOX OF 250)

335 Garage Maintenance 16,292.13

610700 OPERATING SUPPLIES 45.03

SNAP-ON INDUSTRIAL

Invoice #: 194110

P.O. #: 187274

387265

45.03

DISPLAY SCREEN COVER FOR TOUGH BOOK COMPUTERS (PK OF 5)

611300 MOTOR VEHICLE REPAIRS 10,535.13

VERNON CLARK TRUCKING CO INC

Invoice #: 193963

P.O. #: 187318

387117

500.06

HEADER FUEL ASSY P/N 1873938C98 ID# 3547

SOUTHERN TIRE MART LLC

Invoice #: 193964

P.O. #: 186952

387118

74.50

FRONT ALIGNMENT P/N ALIGNMENT ID# 1172

SOUTHERN TIRE MART LLC

Invoice #: 193965

P.O. #: 186952

387119

44.97

FRONT ALIGNMENT P/N ALIGNMENT ID# 1172

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 193972

P.O. #: 187025

387126

79.20

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 193973

P.O. #: 187025

387127

83.21

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 193974

P.O. #: 187025

387128

99.19

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 193975

P.O. #: 187025

387129

37.42

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 193976

P.O. #: 187025

387130

559.82

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 193977

P.O. #: 187025

387131

54.00

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193978	P.O. #: 187025	387132	142.09
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193979	P.O. #: 187025	387133	54.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193980	P.O. #: 187025	387134	361.70
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
VERNON CLARK TRUCKING CO INC			
Invoice #: 194108	P.O. #: 187386	387263	-705.19
VERNON CLARK TRUCKING CO INC			
Invoice #: 194109	P.O. #: 187386	387264	1,229.72
VALVE COVER GASKET W/ HARNESS P/N 1850500C92 ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #: 194111	P.O. #: 187452	387266	41.96
BLEND DOOR MOTOR P/N 2611234C1 ID# 3546			
SOUTHERN TIRE MART LLC			
Invoice #: 194112	P.O. #: 187502	387267	1,427.08
TIRE'S PULLING P/N 11R24.5 ID# 3563			
JOHNSON DIESEL INC			
Invoice #: 194136	P.O. #: 187373	387291	254.17
ICP SENSOR P/N 1875784C93 FOR ID 3547			
BUTCH OUSTALET INC			
Invoice #: 194148	P.O. #: 187316	387303	70.78
CONVERTOR			
FEDERAL SIGNAL CORPORATION			
Invoice #: 194158	P.O. #: 186921	387314	3,124.15
LIGHTBAR W/OPTICOM CONTROL 60" P/N NVG60D ID 1207			
EMPIRE TRUCK SALES INC			
Invoice #: 194175	P.O. #: 187276	387331	342.87
LEAF SPRING ASSY P/N 681-322-09-25 ID# 2596			
EMPIRE TRUCK SALES INC			
Invoice #: 194175	P.O. #: 187276	387331	56.68
U-BOLT KIT P/N 681-320-13-05 ID# 2596			
EMPIRE TRUCK SALES INC			
Invoice #: 194175	P.O. #: 187276	387331	5.48
WASHER FLAT 7/8 P/N 23-09114-005 ID# 2596			

EMPIRE TRUCK SALES INC

Invoice #: 194175	P.O. #: 187276	387331	17.88
--------------------------	-----------------------	--------	-------

NUT 7/8 P/N 23-00461-007 ID# 2596

ALTEC INC

Invoice #: 194191	P.O. #: 186848	387347	342.00
--------------------------	-----------------------	--------	--------

TRAVEL AND LABOR TO DIAGNOSIS AND REPAIR IF NECESSARY POSSIBLE ROTARY JOINT
PROBLEM ID 1219

VERNON CLARK TRUCKING CO INC

Invoice #: 194270	P.O. #: 187435	387427	169.21
--------------------------	-----------------------	--------	--------

CAM SEBSOR P/N 1885812C91 ID# 2334

VERNON CLARK TRUCKING CO INC

Invoice #: 194270	P.O. #: 187435	387427	246.48
--------------------------	-----------------------	--------	--------

SYNTHETIC TRANSMISSION FLUID

O REILLY AUTO PARTS

Invoice #: 194272	P.O. #: 187558	387429	114.90
--------------------------	-----------------------	--------	--------

INNER TIE ROD P/N ES-3379T ID# 1957

O REILLY AUTO PARTS

Invoice #: 194272	P.O. #: 187558	387429	126.94
--------------------------	-----------------------	--------	--------

OUTTER TIE ROD P/N ES-3380T ID# 1957

O REILLY AUTO PARTS

Invoice #: 194272	P.O. #: 187558	387429	44.26
--------------------------	-----------------------	--------	-------

IDLER P/N K6187T ID# 1957

O REILLY AUTO PARTS

Invoice #: 194272	P.O. #: 187558	387429	67.96
--------------------------	-----------------------	--------	-------

UPPER BALL JOINTS P/N K-6145T ID# 1957

O REILLY AUTO PARTS

Invoice #: 194272	P.O. #: 187558	387429	92.73
--------------------------	-----------------------	--------	-------

CENTER LINK P/N DS-1047 ID# 1597

O REILLY AUTO PARTS

Invoice #: 194272	P.O. #: 187558	387429	67.95
--------------------------	-----------------------	--------	-------

LOWER BALL JOINTS P/N K-6145T ID# 1957

DND TOWING & STORAGE

Invoice #: 194333	P.O. #: 187505	387490	75.00
--------------------------	-----------------------	--------	-------

TOW UNIT 1934 FROM NECAISE LOCK TO HEWES AVENUE SHOP

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 194349	P.O. #: 187478	387506	100.00
--------------------------	-----------------------	--------	--------

PUMP MOTOR REPAIR P/N REPAIR ID# 1143

JOHNSON DIESEL INC

Invoice #: 194388	P.O. #: 187327	387543	238.46
--------------------------	-----------------------	--------	--------

A/C CONTROL HEAD P/N 3545543C5 ID# 3546

BUTCH OUSTALET INC			
Invoice #: 194557	P.O. #: 186700	387715	147.50
STROBE LIGHT ASSY P/N 330V-SPOT ID# 7007			
BUTCH OUSTALET INC			
Invoice #: 194557	P.O. #: 186700	387715	147.50
STROBE LIGHT ASSY P/N 330H-SPOT ID# 1172			
BUTCH OUSTALET INC			
Invoice #: 194558	P.O. #: 186700	387716	147.50
STROBE LIGHT ASSY P/N 330V-SPOT ID# 7007			
BUTCH OUSTALET INC			
Invoice #: 194558	P.O. #: 186700	387716	147.50
STROBE LIGHT ASSY P/N 330H-SPOT ID# 1172			
BUTCH OUSTALET INC			
Invoice #: 194748	P.O. #: 187251	387906	8.50
BLANKET PURCHASE ORDER FOR JUNE 2016			
BUTCH OUSTALET INC			
Invoice #: 194749	P.O. #: 187251	387907	-12.25
BUTCH OUSTALET INC			
Invoice #: 194750	P.O. #: 187251	387908	10.17
BLANKET PURCHASE ORDER FOR JUNE 2016			
BUTCH OUSTALET INC			
Invoice #: 194751	P.O. #: 187251	387909	3.65
BLANKET PURCHASE ORDER FOR JUNE 2016			
BUTCH OUSTALET INC			
Invoice #: 194752	P.O. #: 187251	387910	26.96
BLANKET PURCHASE ORDER FOR JUNE 2016			
BUTCH OUSTALET INC			
Invoice #: 194753	P.O. #: 187251	387911	59.87
BLANKET PURCHASE ORDER FOR JUNE 2016			
BUTCH OUSTALET INC			
Invoice #: 194754	P.O. #: 187251	387912	37.24
BLANKET PURCHASE ORDER FOR JUNE 2016			
BUTCH OUSTALET INC			
Invoice #: 194755	P.O. #: 187251	387913	63.78
BLANKET PURCHASE ORDER FOR JUNE 2016			
BUTCH OUSTALET INC			
Invoice #: 194756	P.O. #: 187251	387914	78.81
BLANKET PURCHASE ORDER FOR JUNE 2016			

BUTCH OUSTALET INC			
Invoice #: 194757	P.O. #: 187251	387915	7.74

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC			
Invoice #: 194758	P.O. #: 187251	387916	7.74

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC			
Invoice #: 194759	P.O. #: 187251	387917	11.29

BLANKET PURCHASE ORDER FOR JUNE 2016

612200	REPAIRS AND MAINTENANCE	4,975.26
---------------	--------------------------------	-----------------

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193972	P.O. #: 187025	387126	52.80

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193973	P.O. #: 187025	387127	55.47

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193974	P.O. #: 187025	387128	66.13

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193975	P.O. #: 187025	387129	24.94

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193976	P.O. #: 187025	387130	373.22

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193977	P.O. #: 187025	387131	36.00

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193978	P.O. #: 187025	387132	94.73

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193979	P.O. #: 187025	387133	36.00

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 193980	P.O. #: 187025	387134	241.13

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

WILLIAM R THURMAN			
Invoice #: 194114	P.O. #: 187415	387269	354.74
ESTIMATED LABOR TO REPAIR 24" DIGGING BUCKET AND WELD ON SHANK			
WILLIAM R THURMAN			
Invoice #: 194114	P.O. #: 187415	387269	125.26
MATERIALS FOR WELDING AND WELDING SUPPLIS			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 194195	P.O. #: 187513	387351	295.99
DRIVESHAFT ASSY P/N 06420045 ID# 12185			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 194195	P.O. #: 187513	387351	55.87
COUPLER SLINE P/N 6T0375B ID# 3566			
PARTS AND SUPPLY INC			
Invoice #: 194250	P.O. #: 187028	387409	-17.98
PARTS AND SUPPLY INC			
Invoice #: 194251	P.O. #: 187028	387410	76.19
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PARTS AND SUPPLY INC			
Invoice #: 194252	P.O. #: 187028	387411	103.32
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PARTS AND SUPPLY INC			
Invoice #: 194253	P.O. #: 187028	387412	45.50
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PARTS AND SUPPLY INC			
Invoice #: 194254	P.O. #: 187028	387413	8.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PARTS AND SUPPLY INC			
Invoice #: 194255	P.O. #: 187028	387414	9.18
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PARTS AND SUPPLY INC			
Invoice #: 194257	P.O. #: 187028	387415	12.53
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PARTS AND SUPPLY INC			
Invoice #: 194258	P.O. #: 187028	387416	46.30
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
PARTS AND SUPPLY INC			
Invoice #: 194259	P.O. #: 187028	387417	6.73
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			

PARTS AND SUPPLY INC

Invoice #: 194260

P.O. #: 187028

387418

4.42

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PARTS AND SUPPLY INC

Invoice #: 194261

P.O. #: 187028

387419

29.52

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PARTS AND SUPPLY INC

Invoice #: 194262

P.O. #: 187028

387420

2.40

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PARTS AND SUPPLY INC

Invoice #: 194264

P.O. #: 187028

387421

37.76

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PARTS AND SUPPLY INC

Invoice #: 194265

P.O. #: 187028

387422

3.36

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PARTS AND SUPPLY INC

Invoice #: 194266

P.O. #: 187028

387423

60.12

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

SUN SOUTH LLC

Invoice #: 194271

P.O. #: 187355

387428

30.06

GASKET P/N R524481

SUN SOUTH LLC

Invoice #: 194271

P.O. #: 187355

387428

4.62

O-RING SEAL P/N R123575

SUN SOUTH LLC

Invoice #: 194271

P.O. #: 187355

387428

22.51

SEAL P/N R113760

SUN SOUTH LLC

Invoice #: 194271

P.O. #: 187355

387428

46.98

BEARING P/N R114013

SUN SOUTH LLC

Invoice #: 194271

P.O. #: 187355

387428

30.75

BEARING P/N R114015

SUN SOUTH LLC

Invoice #: 194271

P.O. #: 187355

387428

5.87

NUT P/N R114016

SUN SOUTH LLC

Invoice #: 194271

P.O. #: 187355

387428

31.15

SPACER P/N R114431

SUN SOUTH LLC			
Invoice #:	194271	P.O. #:	187355
		387428	32.71
BELT, SERPENTINE P/N R135822			
LOUIS SMITH WELDING			
Invoice #:	194345	P.O. #:	187338
		387502	660.00
SIDE ARM MOWER P/N WELD ID# 17079			
COVINGTON SALES & SERVICE INC			
Invoice #:	194440	P.O. #:	187367
		387595	353.45
SKID SHOE P/N 6T0820H			
COVINGTON SALES & SERVICE INC			
Invoice #:	194440	P.O. #:	187367
		387595	11.09
MOUNTING BOLTS FOR ABOVE P/N 6T2270			
LAWN & GARDEN CENTER			
Invoice #:	194453	P.O. #:	187388
		387610	109.70
CARBURATOR ASSY P/N 392587 ID# 6370			
BEARD EQUIPMENT COMPANY			
Invoice #:	194505	P.O. #:	187486
		387662	154.51
AIR CLEANER BOX P/N RE70240 ID# 2593			
BEARD EQUIPMENT COMPANY			
Invoice #:	194505	P.O. #:	187486
		387662	35.97
HEADLIGHT BULB P/N 57M7166 ID# 2593			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	194506	P.O. #:	187485
		387663	702.30
CUTTING BLADES SET P/N 33203 ID# 3595			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	194506	P.O. #:	187485
		387663	277.00
BOLTS P/N 34883 ID# 3595			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	194506	P.O. #:	187485
		387663	178.08
NUTS P/N 33860 ID# 3595			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	194506	P.O. #:	187485
		387663	28.92
FLATWASHERS P/N 33859 ID# 3595			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	194506	P.O. #:	187485
		387663	19.96
KEY WOODRUF P/N PT209 ID# 3595			
612500	UNIFORMS		154.36

CINTAS CORP #240			
Invoice #: 194613	P.O. #: MANUAL	387770	77.18

CINTAS CORP #240			
Invoice #: 194614	P.O. #: MANUAL	387771	77.18

614000	GASOLINE, OIL, GREASE	482.35
---------------	------------------------------	---------------

LYLE MACHINERY			
Invoice #: 194135	P.O. #: 187419	387290	354.40
HYDRAULIC OIL P/N 6903117 STOCK			

LYLE MACHINERY			
Invoice #: 194135	P.O. #: 187419	387290	127.95
HYDRAULIC COUPLERS AND PINS			

626001	TELEPHONE	100.00
---------------	------------------	---------------

A T & T			
Invoice #: 194724	P.O. #: MANUAL	387882	100.00

345	Capital Projects	166,847.12
------------	-------------------------	-------------------

640100	CAPITAL PROJECTS	166,847.12
---------------	-------------------------	-------------------

02341	SEAWAY ROAD WIDENING TEA 21	7,856.26
--------------	------------------------------------	-----------------

SMITH SECKMAN REID INC			
Invoice #: 194210	P.O. #: 180092	387366	7,856.26

PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE

02393	28TH STREET WIDENING(TEA 21)23RD-34	23,865.29
--------------	--	------------------

GARNER RUSSELL & ASSOC			
Invoice #: 194559	P.O. #: 159696	387717	23,865.29

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING
SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE);
PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02765	JONES PARK IMP-BARKSDALE DONATION	598.47
--------------	--	---------------

LOWES OF GULFPORT MS 466			
Invoice #: 194353	P.O. #: 187239	387510	143.84

2X4X8 PRESSURE TREATED LUMBER FOR PORTABLE POWER BOXES AT HARBOR

LOWES OF GULFPORT MS 466			
Invoice #: 194353	P.O. #: 187239	387510	119.85

3/4' PLYWOOD

LOWES OF GULFPORT MS 466			
Invoice #:	194353	P.O. #:	187239
		387510	57.45
3" TORX SCREWS 9#			
LOWES OF GULFPORT MS 466			
Invoice #:	194353	P.O. #:	187239
		387510	28.73
1.5" TORS SCREWS 5#			
LOWES OF GULFPORT MS 466			
Invoice #:	194353	P.O. #:	187239
		387510	19.09
LIQUID NAILS ADHESIVE			
LOWES OF GULFPORT MS 466			
Invoice #:	194353	P.O. #:	187239
		387510	229.51
5" HD SWIVEL CASTERS			
02817			3,882.25
BROWN MITCHELL & ALEXANDER			
Invoice #:	194162	P.O. #:	180422
		387318	2,482.81
TASK 1 - PROVIDE ADDITIONAL PERMIT CONSULTATION OF EXISTING MAINTENANCE DREDGE PERMIT AND OTHER ENVIRONMETNAL CONSULTING			
BROWN MITCHELL & ALEXANDER			
Invoice #:	194162	P.O. #:	180422
		387318	1,399.44
TASK 2 - PROVIDE ADDITIONAL CONSTRUCTION AND RPR SERVICES FOR EXTENSION OF PROJECT DURATION INCLUDING MEETINGS, SITE VISITS, REIEW OF SUBMITTALS, REVIEW OF PROGRESS PAYMENTS AND CHANGE ORDERS.			
02819			130,644.85
BANCORPSOUTH			
Invoice #:	194286	P.O. #:	MANUAL
		387443	9,000.00
BANCORPSOUTH			
Invoice #:	194293	P.O. #:	MANUAL
		387450	121,644.85
357	Funds		22,563.16
640100	CAPITAL PROJECTS		1,103.16
02804			1,103.16
PICKERING FIRM INC.			
Invoice #:	193940	P.O. #:	185061
		387094	1,103.16
BALANCE OF ENGINEERING FEES FOR LANDROAD IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 11-20-2012; NTE AMOUNT OF \$149471.00; AMOUNT PAID TO DATE OF \$137122.36;			
640600	CONSTRUCTION		21,460.00
02788			21,460.00

KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	436.80
ITEM #101.A - SELECT BACKFILL, SAND, ALL DEPTHS - AS PER UNIT PRICE CONTRACT COUNCIL APPROVED 04-21-2015; EXTENSION APPROVED 04-19-2016			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	1,000.00
ITEM #102B - DITCH EXCAVATION			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	1,000.00
ITEM #1.06 - LIMESTONE BASE COURSE			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	3,000.00
ITEM #5.01A - STRUCTURAL CONCRETE POURED IN PLACE			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	780.00
ITEM #5.02 - REINFORCING STEEL			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	1,103.20
ITEM #5.03 - CASTINGS AND GRATES			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	450.00
ITEM #6.02A - TRAFFIC CONTROL - BARREL			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	300.00
ITEM #6.02C - TRAFFIC CONTROL SIGNS			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	375.00
ITEM #7.01 - SEEDING			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	400.00
ITEM #7.05 - SILT FENCE (FM)			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	200.00
ITEM #7..06B - HAY BALES			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	4,000.00
ITEM #7.08 - REMOVE AND REPLACE 6' WOODEN FENCE			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	600.00
ITEM #7.10A - CLEARING			

KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	910.00
ITEM #8.01A - PAVEMENT REMOVAL			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	1,155.00
ITEM #8.01C-PAVEMENT SAW CUTTING			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	525.00
ITEM #8.02A - ASPHALT TRENCH REPAIR			
KNOWLES CONSTRUCTION INC			
Invoice #: 194312	P.O. #: 187240	387469	5,225.00
ITEM #8.05 - 6" REINFORCED CONCRETE DRIVEWAYS			

358	Funds	48,430.93
------------	--------------	------------------

621100	ENGINEERING FEES	17,460.77
---------------	-------------------------	------------------

05849	17,192.05
--------------	------------------

BROWN MITCHELL & ALEXANDER			
Invoice #: 194486	P.O. #: 178338	387643	17,192.05

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

05850	268.72
--------------	---------------

PICKERING FIRM INC.			
Invoice #: 193941	P.O. #: 178131	387095	268.72

ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE

640100	CAPITAL PROJECTS	30,970.16
---------------	-------------------------	------------------

02901	29,962.82
--------------	------------------

KNOWLES CONSTRUCTION INC			
Invoice #: 194311	P.O. #: 184073	387468	29,962.82

WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.

02912	1,007.34
--------------	-----------------

KEELING CO			
Invoice #: 194186	P.O. #: 187384	387342	6.95

FOR IRRIGATION SYSTEM AT AIRPORT RD ROUNDABOUT -- ITEM #4826: 429-015 11/2 COUPLING CC PVC 40

KEELING CO			
Invoice #: 194186	P.O. #: 187384	387342	10.05

ITEM #1439: 406-015 11/2 90 ELL CC PVC 40

KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			13.30
ITEM #932: 401-015 11/2 TEE CCC PVC 40			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			22.47
ITEM #10202: SPXFLEX100 1/2" X 100' SWING PIPE			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			3.02
ITEM #1304: 447-015 11/2 CAP C PVC 40			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			2.20
ITEM #2673: SBE050 1/2 MALE 1/2 BARB ELL			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			1.96
ITEM #1287: 447-010 1 CAP C PVC 40			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			13.95
ITEM #3748: 438-210 11/2 3/4 RED BUSH CT PVC 40			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			5.19
ITEM #4811: 429-010 1 COUPLING CC PVC 40			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			2.28
ITEM #2747: SEB075 3/4 MALE 1/2 BARB ELL			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			13.50
ITEM #4497: 407-130 1 1/2 90 ELL CT PVC 40			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			27.67
ITEM #5050: PIPE WRAP TAPE 2" X 100' PE 86080			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			68.61
ITEM#2477 015-200 11/20PVC PIPE CL200BE			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			83.12
ITEM # 21323 VBSTDH RAINBIRD STANDARD VALVE BOX WITH GREEN COVER & LOCK			
KEELING CO			
Invoice #:	194186	P.O. #:	187384
			387342
			18.80
ITEM # 35746 PIRANA #20 2" SINGLE HAND RATCHET ACTION CUTTER			

KEELING CO				
Invoice #: 194186	P.O. #: 187384	387342		110.33
INVOICE # S3012271.001				
KEELING CO				
Invoice #: 194186	P.O. #: 187384	387342		12.21
INVOICE # S3012271.002				
KEELING CO				
Invoice #: 194186	P.O. #: 187384	387342		170.45
INVOICE # S3017430.001				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		4.50
FOR IRRIGATION SYSTEM AT AIRPORT RD ROUNDABOUT -- ITEM #4826: 429-015 11/2				
COUPLING CC PVC 40				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		6.51
ITEM #1439: 406-015 11/2 90 ELL CC PVC 40				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		8.61
ITEM #932: 401-015 11/2 TEE CCC PVC 40				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		14.54
ITEM #10202: SPXFLEX100 1/2" X 100' SWING PIPE				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		1.95
ITEM #1304: 447-015 11/2 CAP C PVC 40				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		1.42
ITEM #2673: SBE050 1/2 MALE 1/2 BARB ELL				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		1.27
ITEM #1287: 447-010 1 CAP C PVC 40				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		9.03
ITEM #3748: 438-210 11/2 3/4 RED BUSH CT PVC 40				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		3.36
ITEM #4811: 429-010 1 COUPLING CC PVC 40				
KEELING CO				
Invoice #: 194187	P.O. #: 187384	387343		1.48
ITEM #2747: SEB075 3/4 MALE 1/2 BARB ELL				

KEELING CO			
Invoice #: 194187	P.O. #: 187384	387343	8.73
ITEM #4497: 407-130 1 1/2 90 ELL CT PVC 40			
KEELING CO			
Invoice #: 194187	P.O. #: 187384	387343	17.91
ITEM #5050: PIPE WRAP TAPE 2" X 100' PE 86080			
KEELING CO			
Invoice #: 194187	P.O. #: 187384	387343	44.41
ITEM#2477 015-200 11/20PVC PIPE CL200BE			
KEELING CO			
Invoice #: 194187	P.O. #: 187384	387343	53.80
ITEM # 21323 VBSTDH RAINBIRD STANDARD VALVE BOX WITH GREEN COVER & LOCK			
KEELING CO			
Invoice #: 194187	P.O. #: 187384	387343	12.17
ITEM # 35746 PIRANA #20 2" SINGLE HAND RATCHET ACTION CUTTER			
KEELING CO			
Invoice #: 194187	P.O. #: 187384	387343	71.40
INVOICE # S3012271.001			
KEELING CO			
Invoice #: 194187	P.O. #: 187384	387343	7.90
INVOICE # S3012271.002			
KEELING CO			
Invoice #: 194187	P.O. #: 187384	387343	110.32
INVOICE # S3017430.001			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.50
FOR IRRIGATION SYSTEM AT AIRPORT RD ROUNDABOUT -- ITEM #4826: 429-015 11/2 COUPLING CC PVC 40			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.72
ITEM #1439: 406-015 11/2 90 ELL CC PVC 40			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.95
ITEM #932: 401-015 11/2 TEE CCC PVC 40			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	1.61
ITEM #10202: SPXFLEX100 1/2" X 100' SWING PIPE			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.22
ITEM #1304: 447-015 11/2 CAP C PVC 40			

KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.16
ITEM #2673: SBE050 1/2 MALE 1/2 BARB ELL			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.14
ITEM #1287: 447-010 1 CAP C PVC 40			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	1.00
ITEM #3748: 438-210 11/2 3/4 RED BUSH CT PVC 40			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.37
ITEM #4811: 429-010 1 COUPLING CC PVC 40			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.16
ITEM #2747: SEB075 3/4 MALE 1/2 BARB ELL			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.97
ITEM #4497: 407-130 1 1/2 90 ELL CT PVC 40			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	1.98
ITEM #5050: PIPE WRAP TAPE 2" X 100' PE 86080			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	4.91
ITEM#2477 015-200 11/20PVC PIPE CL200BE			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	5.95
ITEM # 21323 VBSTDH RAINBIRD STANDARD VALVE BOX WITH GREEN COVER & LOCK			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	1.35
ITEM # 35746 PIRANA #20 2" SINGLE HAND RATCHET ACTION CUTTER			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	7.90
INVOICE # S3012271.001			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	0.87
INVOICE # S3012271.002			
KEELING CO			
Invoice #: 194188	P.O. #: 187384	387344	12.21
INVOICE # S3017430.001			

359	Funds		92,858.75
640100	CAPITAL PROJECTS		92,858.75
02935			637.75
BROWN MITCHELL & ALEXANDER			
Invoice #:	194159	P.O. #:	184400
		387315	637.75
AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTGEGRATED TO THE SITE.			
02940			92,221.00
BROWN MITCHELL & ALEXANDER			
Invoice #:	194196	P.O. #:	185709
		387352	92,221.00
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C			
411	Leisure Services		90,716.09
610100	CLEANING AND JANITORIAL		1,947.30
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193942	P.O. #:	187261
		387096	16.15
GOJ962504 HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193942	P.O. #:	187261
		387096	169.00
702G FLOOR CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193942	P.O. #:	187261
		387096	64.64
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193970	P.O. #:	186877
		387124	26.26
11600 TISSUE FOR GASTON HEWES CTR 96CT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193970	P.O. #:	186877
		387124	44.37
GEN8X800 BROWN TOWELS FOR ORANGE GROCE CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193970	P.O. #:	186877
		387124	15.58
88766 FREEBREEZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193970	P.O. #:	186877
		387124	33.10
GAT60XH 1.3MIL 100CT TRASH LINERS			

SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	34.81
LBI620 MOP HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	36.22
LBI503WH MOP HEADS HOSP GRADE LRG		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	32.10
C-PULL TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	41.96
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	11.54
ST36 .75 200CT TRASH LINER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	13.79
JUMBO TISSUE 12CT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	68.76
CLO15948 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	30.06
1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193970 P.O. #: 186877	387124	8.77
2096 GLU REMOVER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	8.97
11600 TISSUE FOR GASTON HEWES CTR 96CT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	15.16
GEN8X800 BROWN TOWELS FOR ORANGE GROCE CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	5.32
88766 FREEBREEZE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	11.31
GAT60XH 1.3MIL 100CT TRASH LINERS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	11.89
LBI620 MOP HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	12.38
LBI503WH MOP HEADS HOSP GRADE LRG		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	10.97
C-PULL TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	14.34
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	3.94
ST36 .75 200CT TRASH LINER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	4.71
JUMBO TISSUE 12CT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	23.49
CLO15948 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	10.27
1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193971 P.O. #: 186877	387125	3.00
2096 GLU REMOVER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193985 P.O. #: 187470	387139	107.91
35419 PINE SOL FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193985 P.O. #: 187470	387139	119.56
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193985 P.O. #: 187470	387139	35.80
ST39 SMALL CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 193985 P.O. #: 187470	387139	14.93
320Q BATHROOM CLEANER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193985	P.O. #:	187470
		387139	33.80
702G FLOOR CLEANER FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193986	P.O. #:	187470
		387140	17.11
320Q BATHROOM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	193986	P.O. #:	187470
		387140	23.14
1508 TOWELS			
COASTAL DUST CONTROL			
Invoice #:	194181	P.O. #:	MANUAL
		387337	48.00
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194369	P.O. #:	187261
		387526	117.96
GOJ962504 HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194369	P.O. #:	187261
		387526	84.81
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194369	P.O. #:	187261
		387526	89.50
ST38 CAN LINERS			
COASTAL DUST CONTROL			
Invoice #:	194643	P.O. #:	MANUAL
		387801	88.94
COASTAL DUST CONTROL			
Invoice #:	194644	P.O. #:	MANUAL
		387802	65.48
COASTAL DUST CONTROL			
Invoice #:	194713	P.O. #:	MANUAL
		387871	65.48
COASTAL DUST CONTROL			
Invoice #:	194715	P.O. #:	MANUAL
		387873	98.94
COASTAL DUST CONTROL			
Invoice #:	194716	P.O. #:	MANUAL
		387874	153.08
610400	OFFICE SUPPLIES		172.41

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 193970	P.O. #: 186877	387124	57.74
PFX41742 BLACK FILES FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 193971	P.O. #: 186877	387125	19.74
PFX41742 BLACK FILES FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 193985	P.O. #: 187470	387139	40.25
AVE 17034 BINDER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 194284	P.O. #: 187585	387441	16.98
AVE22845 LABLES FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 194369	P.O. #: 187261	387526	37.70
10506 COLOR FILE			
610700	OPERATING SUPPLIES		5,976.68
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 193991	P.O. #: 187471	387145	119.88
62152 COMBINATION LOCKS FOR SPORTSPLEX			
ROBIN EWING POOL SUPPLIES INC.			
Invoice #: 194287	P.O. #: 186950	387444	4,240.00
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER			
AGRO DISTRIBUTION LLC			
Invoice #: 194393	P.O. #: 187468	387548	1,120.00
183506 TOPCHOICE FOR SPORTSPLEX MAINTENANCE DEPT			
FOUNTAIN PEOPLE INC			
Invoice #: 194433	P.O. #: 187231	387588	287.00
WEST SIDE PARK SPLASH PAD -- PART # 150258 WIRELESS TRANSMITTER			
LOWES OF GULFPORT MS 466			
Invoice #: 194446	P.O. #: 187472	387601	63.08
87159 14" BLACK CABLE TIES			
LOWES OF GULFPORT MS 466			
Invoice #: 194446	P.O. #: 187472	387601	26.59
749957 STANLEY 51 PC HOME MIXED TOOL KIT			
DELTA SANITATION OF MS LLC			
Invoice #: 194658	P.O. #: 187066	387816	72.08
RENTALS: 1 HANDICAP PORTALET 3 DAYS			

DELTA SANITATION OF MS LLC

Invoice #: 194658

P.O. #: 187066

387816

48.05

CLEANING SERVICES

611000 BLDG MATERIALS AND SUPPLIES 2,321.29

FERGUSON ENTERPRISES INC

Invoice #: 194374

P.O. #: 187266

387531

872.78

K4917-0 CCY 14-3/4 VC WATERLESS URINALS FOR HERBERT WILSON RESTROOM

FERGUSON ENTERPRISES INC

Invoice #: 194374

P.O. #: 187266

387531

209.16

K1048656 SEALING LIQ

FERGUSON ENTERPRISES INC

Invoice #: 194374

P.O. #: 187266

387531

149.35

K1174866 3K WATERLESS URINAL CLEANER

BAYOU CONCRETE, LLC

Invoice #: 194529

P.O. #: 186855

387686

1,040.00

3000 PSI WITH FIBER CONCRETE FOR HANDSBORO CENTER

BAYOU CONCRETE, LLC

Invoice #: 194529

P.O. #: 186855

387686

50.00

M35 FIBERS

611300 MOTOR VEHICLE REPAIRS 390.85

GOLF COAST CART & MORE

Invoice #: 194199

P.O. #: 187270

387355

49.44

UPPER CONTROL ARM P/N 5039 ID# 11459

GOLF COAST CART & MORE

Invoice #: 194445

P.O. #: 187482

387600

185.31

5711 STEERING BOX ASSEMBLY FOR GOLF CART AT SPORTSPLEX

GOLF COAST CART & MORE

Invoice #: 194445

P.O. #: 187482

387600

102.10

LABOR

GULF COAST SMALL ENGINE REPAIR

Invoice #: 194698

P.O. #: 187446

387856

4.00

FUEL LINES FOR ECHO BLOWER SPORTSPLEX MAINTENANCE DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 194698

P.O. #: 187446

387856

10.00

AIR FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 194698

P.O. #: 187446

387856

40.00

LABOR

612200 REPAIRS AND MAINTENANCE**142.40**

ADOLPH BOURDIN INC

Invoice #: 194189

P.O. #: 187242

387345

142.40

SERVICE CALL TO CHECK AND REPAIR A/C IN SCORE TOWER BY FIELD 1 AND 2 SPORTSPLEX

612500 UNIFORMS**889.00**

CINTAS CORP #240

Invoice #: 194170

P.O. #: MANUAL

387326

35.00

CINTAS CORP #240

Invoice #: 194308

P.O. #: MANUAL

387465

86.61

CINTAS CORP #240

Invoice #: 194439

P.O. #: MANUAL

387594

86.61

CINTAS CORP #240

Invoice #: 194599

P.O. #: MANUAL

387757

35.00

CINTAS CORP #240

Invoice #: 194650

P.O. #: MANUAL

387808

59.28

CINTAS CORP #240

Invoice #: 194657

P.O. #: MANUAL

387815

65.53

CINTAS CORP #240

Invoice #: 194667

P.O. #: MANUAL

387825

35.00

CINTAS CORP #240

Invoice #: 194703

P.O. #: MANUAL

387861

35.00

CINTAS CORP #240

Invoice #: 194704

P.O. #: MANUAL

387862

49.72

CINTAS CORP #240			
Invoice #: 194706	P.O. #: MANUAL	387864	59.28

CINTAS CORP #240			
Invoice #: 194712	P.O. #: MANUAL	387870	341.97

613100	ATHLETIC PROGRAM SUPPLIES	7,161.32
---------------	----------------------------------	-----------------

SOCCKER 4 ALL INC			
Invoice #: 193990	P.O. #: 187484	387144	760.00

FOUR EACH 8X24 AND 7X21 NETS FOR SOCCER GOALS SPORTSPLEX

SOCCKER 4 ALL INC			
Invoice #: 193990	P.O. #: 187484	387144	324.00

4.5X9 NET

RICHARDSON ATHLETICS LLC			
Invoice #: 194282	P.O. #: 187461	387439	91.46

WHPL-3 BIG LEAGUE WHISKER PLUGS FOR SPORTSPLEX

WORLD CLASS ATHLETIC SURFACES INC			
Invoice #: 194292	P.O. #: 187466	387449	1,144.00

RTU WHITE FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT

ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	105.00

912PL PLAQUE AND TROPHY FOR BASKETBALL PROGRAM

ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	22.00

71515RT TROPHY

ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	20.00

71212RT TWO COLUMN TROPHY

ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	55.00

36 TROPHY

ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	50.00

34 TROPHY

ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	30.00

8121212RT TROPHY

ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	150.00
TEE'S FOR BASKETBALL S-XL			
ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	63.00
2XL			
ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	42.00
1 COLOR CHAMPION TEE			
ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	18.00
2XL -5XL ONE COLOR TEE			
ALLISTONS			
Invoice #: 194411	P.O. #: 187594	387566	9.00
30 POINT TEE			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	105.00
912PL PLAQUE AND TROPHY FOR BASKETBALL PROGRAM			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	22.00
71515RT TROPHY			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	20.00
71212RT TWO COLUMN TROPHY			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	55.00
36 TROPHY			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	50.00
34 TROPHY			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	30.00
8121212RT TROPHY			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	150.00
TEE'S FOR BASKETBALL S-XL			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	63.00
2XL			

ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	42.00
1 COLOR CHAMPION TEE			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	18.00
2XL -5XL ONE COLOR TEE			
ALLISTONS			
Invoice #: 194412	P.O. #: 187594	387567	9.00
30 POINT TEE			
ALL SPORTS AMERICA LTD			
Invoice #: 194416	P.O. #: 187268	387571	2,498.76
S0131BK&,1,2,3,4,5, ASA INTEGRATED DAZZLE PANTS FOR FOOTBALL PROGRAM			
ALL SPORTS AMERICA LTD			
Invoice #: 194416	P.O. #: 187268	387571	167.39
S35001 SCHUTT JR BLOCKER SHOULDER PADS XS			
ALL SPORTS AMERICA LTD			
Invoice #: 194416	P.O. #: 187268	387571	369.43
S35002 SHOULDER PADS SMALL			
ALL SPORTS AMERICA LTD			
Invoice #: 194416	P.O. #: 187268	387571	761.95
S35002 SHOULDER PADS MED			
ALL SPORTS AMERICA LTD			
Invoice #: 194416	P.O. #: 187268	387571	392.52
S35004 SHOULDER PAD LARGE			
ALL SPORTS AMERICA LTD			
Invoice #: 194416	P.O. #: 187268	387571	202.03
S35005 SHOULDER PAD XL			
ALL SPORTS AMERICA LTD			
Invoice #: 194417	P.O. #: 187268	387572	-2,468.50
ALL SPORTS AMERICA LTD			
Invoice #: 194418	P.O. #: 187268	387573	1,018.53
S0131BK&,1,2,3,4,5, ASA INTEGRATED DAZZLE PANTS FOR FOOTBALL PROGRAM			
ALL SPORTS AMERICA LTD			
Invoice #: 194418	P.O. #: 187268	387573	68.23
S35001 SCHUTT JR BLOCKER SHOULDER PADS XS			
ALL SPORTS AMERICA LTD			
Invoice #: 194418	P.O. #: 187268	387573	150.58
S35002 SHOULDER PADS SMALL			

ALL SPORTS AMERICA LTD			
Invoice #:	194418	P.O. #:	187268
		387573	310.58
S35002 SHOULDER PADS MED			
ALL SPORTS AMERICA LTD			
Invoice #:	194418	P.O. #:	187268
		387573	160.00
S35004 SHOULDER PAD LARGE			
ALL SPORTS AMERICA LTD			
Invoice #:	194418	P.O. #:	187268
		387573	82.36
S35005 SHOULDER PAD XL			
613400	RECREATIONAL PROGRAMS SUPP		1,585.48
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	194351	P.O. #:	187232
		387508	486.00
REPAIR WHISPER FLO PUMP FOR GASTON POINT SPLASH PAD			
KWIK COVERS LLC			
Invoice #:	194354	P.O. #:	187152
		387511	749.48
6X30 100 RED AND 100 RED/WHITE CHECK FOR SR BBQ			
GERROL BENIGNO			
Invoice #:	194701	P.O. #:	MANUAL
		387859	262.50
GERROL BENIGNO			
Invoice #:	194702	P.O. #:	MANUAL
		387860	87.50
614000	GASOLINE, OIL, GREASE		298.19
LOWES OF GULFPORT MS 466			
Invoice #:	194446	P.O. #:	187472
		387601	41.61
188389 2 CYCLE OIL FOR SPORTSPLEX			
FLEETCOR TECHNOLOGIES			
Invoice #:	194579	P.O. #:	MANUAL
		387737	37.67
FLEETCOR TECHNOLOGIES			
Invoice #:	194579	P.O. #:	MANUAL
		387737	36.57
FLEETCOR TECHNOLOGIES			
Invoice #:	194776	P.O. #:	MANUAL
		387934	61.40

FLEETCOR TECHNOLOGIES

Invoice #: 194776

P.O. #: MANUAL

387934

120.94

620900 CONTRACTUAL FEES 23,532.68

TAYLOR POWER SYSTEMS INC

Invoice #: 194277

P.O. #: 185618

387434

1,200.00

CLEANING OF 1400 GALLON FUEL TANK AT ORANGE GROVE CENTER FOR GENERATOR

BROWN MITCHELL & ALEXANDER

Invoice #: 194300

P.O. #: 181821

387457

5,027.75

AMENDMENT TO INCREASE THE SCOPE OF WORK TO INCLUDE THE GULF ISLAND WATER
PARK LEASE ISSUE AND CONTINUATION FO THE PERMIT PROCESS

ROTOLO CONSULTANTS INC

Invoice #: 194363

P.O. #: 183867

387520

10,334.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 194364

P.O. #: 183867

387521

1,319.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

KINGS SPRINKLER SYSTEMS INC

Invoice #: 194450

P.O. #: 183865

387606

847.68

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

SAMS CLUB CORP

Invoice #: 194459

P.O. #: 187684

387616

49.66

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP

Invoice #: 194460

P.O. #: 187684

387617

10.34

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

TEAM WASTE OF GULF COAST LLC

Invoice #: 194514

P.O. #: MANUAL

387671

551.90

DELTA SANITATION OF MS LLC

Invoice #: 194583

P.O. #: MANUAL

387741

303.00

DELTA SANITATION OF MS LLC

Invoice #: 194585

P.O. #: MANUAL

387743

193.98

DELTA SANITATION OF MS LLC

Invoice #: 194604

P.O. #: MANUAL

387762

230.00

DELTA SANITATION OF MS LLC Invoice #: 194608	P.O. #: MANUAL	387766	193.98
DELTA SANITATION OF MS LLC Invoice #: 194627	P.O. #: MANUAL	387785	193.98
CABLE ONE Invoice #: 194633	P.O. #: MANUAL	387791	231.50
DELTA SANITATION OF MS LLC Invoice #: 194660	P.O. #: MANUAL	387818	193.98
CABLE ONE Invoice #: 194679	P.O. #: MANUAL	387837	231.50
CABLE ONE Invoice #: 194680	P.O. #: MANUAL	387838	231.50
DELTA SANITATION OF MS LLC Invoice #: 194681	P.O. #: MANUAL	387839	199.98
CABLE ONE Invoice #: 194684	P.O. #: MANUAL	387842	308.46
CABLE ONE Invoice #: 194685	P.O. #: MANUAL	387843	87.62
DELTA SANITATION OF MS LLC Invoice #: 194693	P.O. #: MANUAL	387851	193.98
CABLE ONE Invoice #: 194696	P.O. #: MANUAL	387854	64.05
DELTA SANITATION OF MS LLC Invoice #: 194697	P.O. #: MANUAL	387855	193.98
CABLE ONE Invoice #: 194711	P.O. #: MANUAL	387869	221.55

DELTA SANITATION OF MS LLC			
Invoice #: 194718	P.O. #: MANUAL	387876	387.96
CABLE ONE			
Invoice #: 194727	P.O. #: MANUAL	387885	64.05
CABLE ONE			
Invoice #: 194733	P.O. #: MANUAL	387891	64.05
DELTA SANITATION OF MS LLC			
Invoice #: 194736	P.O. #: MANUAL	387894	193.98
CABLE ONE			
Invoice #: 194738	P.O. #: MANUAL	387896	72.61
CABLE ONE			
Invoice #: 194745	P.O. #: MANUAL	387903	72.61
CABLE ONE			
Invoice #: 194747	P.O. #: MANUAL	387905	64.05
621700	MAINTENANCE CONTRACTS		1,372.52
ROBERT J YOUNG COMPANY INC			
Invoice #: 194137	P.O. #: MANUAL	387292	814.36
ROBERT J YOUNG COMPANY INC			
Invoice #: 194140	P.O. #: MANUAL	387295	105.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 194462	P.O. #: MANUAL	387619	250.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 194762	P.O. #: MANUAL	387920	203.16
625700	POSTAGE		235.58

UNITED PARCEL SERVICE

Invoice #: 194675

P.O. #: MANUAL

387833

235.58

626001 TELEPHONE**2,382.73**

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

157.29

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

209.71

41130**GASTON POINT****209.71**

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

209.71

41131**19TH ST COMMUNITY CENTER****104.86**

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

104.86

41133**HERBERT WILSON****104.86**

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

104.86

41134**GASTON HEWES****209.71**

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

209.71

41136**SPORTSPLEX****288.87**

A T & T

Invoice #: 194725

P.O. #: MANUAL

387883

288.87

41137**BAYOU VIEW BALLFIELDS****52.43**

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

52.43

41138**GOLDIN SPORTSPLEX****123.80**

A T & T			
Invoice #: 194725	P.O. #: MANUAL	387883	123.80

41139	LYMAN COMMUNITY CENTER	157.49
--------------	-------------------------------	---------------

A T & T			
Invoice #: 194725	P.O. #: MANUAL	387883	157.49

41140	ORANGE GROVE COMMUNITY CENTER	82.53
--------------	--------------------------------------	--------------

A T & T			
Invoice #: 194725	P.O. #: MANUAL	387883	82.53

41142	HANDBORO COMMUNITY CENTER	209.71
--------------	----------------------------------	---------------

A T & T			
Invoice #: 194724	P.O. #: MANUAL	387882	209.71

41143	WESTSIDE COMMUNITY CENTER	209.71
--------------	----------------------------------	---------------

A T & T			
Invoice #: 194724	P.O. #: MANUAL	387882	209.71

41144	FITNESS CENTER	157.29
--------------	-----------------------	---------------

A T & T			
Invoice #: 194724	P.O. #: MANUAL	387882	157.29

41145	KATIE BOOTH	104.76
--------------	--------------------	---------------

A T & T			
Invoice #: 194724	P.O. #: MANUAL	387882	104.76

626002	ELECTRIC	29,266.50
---------------	-----------------	------------------

MS POWER COMPANY			
Invoice #: 194740	P.O. #: MANUAL	387898	4,443.44

MS POWER COMPANY			
Invoice #: 194742	P.O. #: MANUAL	387900	1,049.70

MS POWER COMPANY			
Invoice #: 194769	P.O. #: MANUAL	387927	663.25

41133	HERBERT WILSON		2,082.28
--------------	-----------------------	--	-----------------

MS POWER COMPANY			
Invoice #: 194740	P.O. #: MANUAL	387898	2,082.28

41136	SPORTSPLEX		10,343.64
--------------	-------------------	--	------------------

COAST ELECTRIC POWER ASSOC			
Invoice #: 194628	P.O. #: MANUAL	387786	10,343.64

41138	GOLDIN SPORTSPLEX		3,109.28
--------------	--------------------------	--	-----------------

COAST ELECTRIC POWER ASSOC			
Invoice #: 194768	P.O. #: MANUAL	387926	3,109.28

41139	LYMAN COMMUNITY CENTER		2,251.94
--------------	-------------------------------	--	-----------------

MS POWER COMPANY			
Invoice #: 194742	P.O. #: MANUAL	387900	2,251.94

41140	ORANGE GROVE COMMUNITY CENTER		2,190.49
--------------	--------------------------------------	--	-----------------

COAST ELECTRIC POWER ASSOC			
Invoice #: 194768	P.O. #: MANUAL	387926	2,190.49

41142	HANDBORO COMMUNITY CENTER		1,745.46
--------------	----------------------------------	--	-----------------

MS POWER COMPANY			
Invoice #: 194740	P.O. #: MANUAL	387898	1,745.46

41144	FITNESS CENTER		928.20
--------------	-----------------------	--	---------------

MS POWER COMPANY			
Invoice #: 194740	P.O. #: MANUAL	387898	928.20

41145	KATIE BOOTH		458.82
--------------	--------------------	--	---------------

MS POWER COMPANY			
Invoice #: 194742	P.O. #: MANUAL	387900	458.82

626003	WATER		9,384.28
---------------	--------------	--	-----------------

CITY OF GULFPORT			
Invoice #: 194663	P.O. #: MANUAL	387821	774.11
CITY OF GULFPORT			
Invoice #: 194666	P.O. #: MANUAL	387824	70.01
CITY OF GULFPORT			
Invoice #: 194760	P.O. #: MANUAL	387918	2,664.73
CITY OF GULFPORT			
Invoice #: 194775	P.O. #: MANUAL	387933	3,567.91
41130	GASTON POINT		427.68
CITY OF GULFPORT			
Invoice #: 194775	P.O. #: MANUAL	387933	427.68
41131	19TH ST COMMUNITY CENTER		115.56
CITY OF GULFPORT			
Invoice #: 194775	P.O. #: MANUAL	387933	115.56
41133	HERBERT WILSON		764.51
CITY OF GULFPORT			
Invoice #: 194663	P.O. #: MANUAL	387821	764.51
41134	GASTON HEWES		99.81
CITY OF GULFPORT			
Invoice #: 194760	P.O. #: MANUAL	387918	99.81
41135	GRASSLAWN		94.65
CITY OF GULFPORT			
Invoice #: 194663	P.O. #: MANUAL	387821	94.65
41137	BAYOU VIEW BALLFIELDS		123.50
CITY OF GULFPORT			
Invoice #: 194666	P.O. #: MANUAL	387824	123.50
41140	ORANGE GROVE COMMUNITY CENTER		308.90

CITY OF GULFPORT

Invoice #: 194775

P.O. #: MANUAL

387933

308.90

41143 WESTSIDE COMMUNITY CENTER

257.35

CITY OF GULFPORT

Invoice #: 194775

P.O. #: MANUAL

387933

257.35

41145 KATIE BOOTH

115.56

CITY OF GULFPORT

Invoice #: 194663

P.O. #: MANUAL

387821

115.56

626004 GAS

394.79

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 194719

P.O. #: MANUAL

387877

290.79

41131 19TH ST COMMUNITY CENTER

21.83

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 194719

P.O. #: MANUAL

387877

21.83

41133 HERBERT WILSON

35.43

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 194719

P.O. #: MANUAL

387877

35.43

41140 ORANGE GROVE COMMUNITY CENTER

24.91

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 194719

P.O. #: MANUAL

387877

24.91

41145 KATIE BOOTH

21.83

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 194719

P.O. #: MANUAL

387877

21.83

626500 PRINTING AND BINDING

160.00

ALL SIGNS INC

Invoice #: 194310

P.O. #: 187351

387467

160.00

4X6 PENNANT FOR CHIK FIL A SPORTSPLEX MARKETING

626700	RENTAL		192.80
---------------	---------------	--	---------------

COASTAL DUST CONTROL

Invoice #: 194178	P.O. #: MANUAL	387334	36.27
-------------------	----------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 194179	P.O. #: MANUAL	387335	10.08
-------------------	----------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 194642	P.O. #: MANUAL	387800	10.08
-------------------	----------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 194649	P.O. #: MANUAL	387807	65.48
-------------------	----------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 194674	P.O. #: MANUAL	387832	34.62
-------------------	----------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 194677	P.O. #: MANUAL	387835	36.27
-------------------	----------------	--------	-------

627800	EVENT EXPENSES		2,682.43
---------------	-----------------------	--	-----------------

41201			2,682.43
--------------	--	--	-----------------

S & S WORLDWIDE INC

Invoice #: 194289	P.O. #: 187398	387446	218.81
-------------------	----------------	--------	--------

AP164 CARNIVAL FACE PAINT FOR EVENTS

S & S WORLDWIDE INC

Invoice #: 194289	P.O. #: 187398	387446	71.58
-------------------	----------------	--------	-------

PT3418 SNAZAROO FACE PAINT

S & S WORLDWIDE INC

Invoice #: 194289	P.O. #: 187398	387446	115.37
-------------------	----------------	--------	--------

PT3063 FACE PAINT

S & S WORLDWIDE INC

Invoice #: 194289	P.O. #: 187398	387446	59.61
-------------------	----------------	--------	-------

4 EACH SL6242 SL6239 FACE PAINT STICKS

S & S WORLDWIDE INC

Invoice #: 194289	P.O. #: 187398	387446	135.13
-------------------	----------------	--------	--------

17813 JUMBO QUARTERS

S & S WORLDWIDE INC				
Invoice #:	194289	P.O. #:	187398	
		387446	119.13	
W9951 ZAP ATTACK				
S & S WORLDWIDE INC				
Invoice #:	194289	P.O. #:	187398	
		387446	97.64	
17223 CHUCK A CHICKEN ANIMAL TOSS				
S & S WORLDWIDE INC				
Invoice #:	194289	P.O. #:	187398	
		387446	74.73	
17224 LOB-A-LOBSTER ANIMAL TOSS				
S & S WORLDWIDE INC				
Invoice #:	194289	P.O. #:	187398	
		387446	31.00	
SL4322 FACE PAINT BOX OF SIX				
S & S WORLDWIDE INC				
Invoice #:	194289	P.O. #:	187398	
		387446	95.26	
SL6471 TURKEY LEG GAME				
S & S WORLDWIDE INC				
Invoice #:	194289	P.O. #:	187398	
		387446	119.30	
17750 JUMBO DICE				
DELTA SANITATION OF MS LLC				
Invoice #:	194658	P.O. #:	187066	
		387816	249.87	
RENTALS: 3 PORTALETS FOR 4 DAYS (\$75 A DAY)				
DELTA SANITATION OF MS LLC				
Invoice #:	194659	P.O. #:	185056	
		387817	865.04	
STANDARD PORTALETS FOR SOUNDS BY THE SEA EVENT MAY 28 JONES PARK				
DELTA SANITATION OF MS LLC				
Invoice #:	194659	P.O. #:	185056	
		387817	230.34	
HANDICAP RESTROOMS				
DELTA SANITATION OF MS LLC				
Invoice #:	194659	P.O. #:	185056	
		387817	199.62	
HAND WASHING STATIONS				
627900	MISC SERVICES AND CHARGES			226.86
BEARD EQUIPMENT COMPANY				
Invoice #:	194432	P.O. #:	187423	
		387587	86.00	
INSURANCE				
DS WATERS OF AMERICA INC				
Invoice #:	194632	P.O. #:	MANUAL	
		387790	140.86	

415	Building Maintenance	248.24
612200	REPAIRS AND MAINTENANCE	178.00
	MS UTILITY SUPPLY	
Invoice #: 194213	P.O. #: 187353	387369
		178.00
	ZP100DOME CI DOME FOR ORANGE GROVE CENTER	
614000	GASOLINE, OIL, GREASE	70.24
	FLEETCOR TECHNOLOGIES	
Invoice #: 194579	P.O. #: MANUAL	387737
		34.12
	FLEETCOR TECHNOLOGIES	
Invoice #: 194776	P.O. #: MANUAL	387934
		36.12
425	Senior Citizens	682.63
614000	GASOLINE, OIL, GREASE	63.69
	FLEETCOR TECHNOLOGIES	
Invoice #: 194579	P.O. #: MANUAL	387737
		49.76
	FLEETCOR TECHNOLOGIES	
Invoice #: 194776	P.O. #: MANUAL	387934
		13.93
620900	CONTRACTUAL FEES	414.05
	E FIRE INC	
Invoice #: 194392	P.O. #: 187380	387547
		350.00
	ANNUAL INSPECTION AND TESTING OF FIRE SYSTEM AT SENIOR CENTER BY WEST SIDE.	
	CABLE ONE	
Invoice #: 194705	P.O. #: MANUAL	387863
		64.05
626003	WATER	163.04
	CITY OF GULFPORT	
Invoice #: 194775	P.O. #: MANUAL	387933
		163.04
626700	RENTAL	41.85

COASTAL DUST CONTROL

Invoice #: 194714

P.O. #: MANUAL

387872

41.85

430 Funds 2,983.59

610400 OFFICE SUPPLIES 509.80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 194369

P.O. #: 187261

387526

509.80

45220 BAGS

610600 LANDSCAPE SUPPLIES 390.00

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 194305

P.O. #: 187352

387462

390.00

.095 5# SPOOLS WEED EATER LINE FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 297.75

SUN COAST BUSINESS SUPPLY INC

Invoice #: 194369

P.O. #: 187261

387526

39.95

GEN238 TISSUE BEAUTIFICATION DEPT

ADVANCED AUTO PARTS

Invoice #: 194372

P.O. #: 187431

387529

12.00

WINDOW WASHER FLUID

ADVANCED AUTO PARTS

Invoice #: 194372

P.O. #: 187431

387529

143.88

COOLANT

ADVANCED AUTO PARTS

Invoice #: 194373

P.O. #: 187431

387530

3.23

WINDOW WASHER FLUID

ADVANCED AUTO PARTS

Invoice #: 194373

P.O. #: 187431

387530

38.69

COOLANT

WILLIAM R THURMAN

Invoice #: 194734

P.O. #: 187250

387892

60.00

FABRICATE A FORKLIFT ATTACHMENT FOR MOVING TRAILERS AROUND BEAUTIFICATION YARD

612200 BLDG REPAIRS AND MAINTENANC 200.99

LYLE MACHINERY			
Invoice #:	194185	P.O. #:	187385
			387341
			5.91
BUSHING P/N B6553411 ID# 2628			
LYLE MACHINERY			
Invoice #:	194185	P.O. #:	187385
			387341
			11.81
SCREEN P/N B6650239 ID# 2628			
LYLE MACHINERY			
Invoice #:	194185	P.O. #:	187385
			387341
			9.78
RING P/N B6661213 ID# 2628			
LYLE MACHINERY			
Invoice #:	194185	P.O. #:	187385
			387341
			3.50
HOSE P/N B6569752 ID# 2628			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #:	194413	P.O. #:	187383
			387568
			169.99
STARTER ASSY P/N STARTER ID# 2641			
612500	UNIFORMS		208.16
CINTAS CORP #240			
Invoice #:	194301	P.O. #:	MANUAL
			387458
			104.08
CINTAS CORP #240			
Invoice #:	194414	P.O. #:	MANUAL
			387569
			104.08
614000	GASOLINE, OIL, GREASE		1,247.87
ADVANCED AUTO PARTS			
Invoice #:	194372	P.O. #:	187431
			387529
			181.44
24 EACH OF 10W-30, 5W-30, 30W, 20W-50 OIL FOR BEAUTIFICATION DEPT			
ADVANCED AUTO PARTS			
Invoice #:	194373	P.O. #:	187431
			387530
			48.80
24 EACH OF 10W-30, 5W-30, 30W, 20W-50 OIL FOR BEAUTIFICATION DEPT			
FLEETCOR TECHNOLOGIES			
Invoice #:	194579	P.O. #:	MANUAL
			387737
			550.93
FLEETCOR TECHNOLOGIES			
Invoice #:	194776	P.O. #:	MANUAL
			387934
			466.70
626003	WATER		129.02

Page 86 of 136

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

505.98

626002 ELECTRIC

209.46

MS POWER COMPANY

Invoice #: 194742

P.O. #: MANUAL

387900

209.46

626003 WATER

113.13

CITY OF GULFPORT

Invoice #: 194760

P.O. #: MANUAL

387918

113.13

626700 RENTAL

16.60

COASTAL DUST CONTROL

Invoice #: 194591

P.O. #: MANUAL

387749

16.60

627900 MISC SERVICES AND CHARGES

120.79

FLEETCOR TECHNOLOGIES

Invoice #: 194776

P.O. #: MANUAL

387934

120.79

437 Funds

11,861.96

610700 OPERATING SUPPLIES

1,071.44

BAYOU VIEW HARDWARE

Invoice #: 194343

P.O. #: 184870

387500

121.68

OPEN P/O FOR MISC HARDWARE GOLF COURSE NUTS, BOLTS, HOSE, PIPE, ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 194493

P.O. #: 187389

387650

146.88

ERZ782478W SHELVES

HOME DEPOT CREDIT SERVICE

Invoice #: 194494

P.O. #: 187389

387651

29.70

6T60184872 SHELVES FOR GOLF COURSE STORAGE ROOM

LOWES OF GULFPORT MS 466

Invoice #: 194508

P.O. #: 184872

387665

127.67

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER.
ETC

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 194577	P.O. #: 187458	387735	527.21
254 12 BDR POLE SAW PRUNER FOR GOLF COURSE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 194577	P.O. #: 187458	387735	29.20
CHAINS FOR STIHL CHAIN SAW			
HOME DEPOT CREDIT SERVICE			
Invoice #: 194708	P.O. #: 187389	387866	44.55
ERZ782478W SHELVES			
HOME DEPOT CREDIT SERVICE			
Invoice #: 194709	P.O. #: 187389	387867	44.55
ERZ782478W SHELVES			
611300	MOTOR VEHICLE REPAIRS		134.00
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 194401	P.O. #: 187570	387555	24.00
TUNE UP -- NEW AIR FILTERS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 194401	P.O. #: 187570	387555	30.00
LABOR: CLEAN FUEL SYSTEM & ADJUST CARB - MINOR TUNEUP			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 194401	P.O. #: 187570	387555	40.00
31069-SRM 230 ECHO WEEDEATER AND RESTRING HEAD WITH CORRECT LINE -- ADJUST CARB -- MINOR TUNE UP			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 194401	P.O. #: 187570	387555	40.00
31070 SRM 265 ECHO WEEDEATER -- CLEAN FUEL TANK - MINOR TUNE UP			
612200	REPAIRS AND MAINTENANCE		310.00
BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 194509	P.O. #: 187333	387666	310.00
SERVICE CALL TO REPAIR CLOGGED DRAINAGE LINE OUTSIDE OF SHOP GOLF COURSE			
612500	UNIFORMS		100.30
CINTAS CORP #240			
Invoice #: 194647	P.O. #: MANUAL	387805	50.58
CINTAS CORP #240			
Invoice #: 194672	P.O. #: MANUAL	387830	49.72

614000	GASOLINE, OIL, GREASE	1,133.02
---------------	------------------------------	-----------------

EAGLE ENERGY INC.

Invoice #: 194447	P.O. #: 187438	387602	969.98
-------------------	----------------	--------	--------

UNLEADED FUEL FOR GOLF CARTS GOLF COURSE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 194577	P.O. #: 187458	387735	92.47
-------------------	----------------	--------	-------

2 CYCLE MIX OIL

GULF COAST SMALL ENGINE REPAIR

Invoice #: 194577	P.O. #: 187458	387735	70.57
-------------------	----------------	--------	-------

2GAL MIX OIL

620900	CONTRACTUAL FEES	4,572.75
---------------	-------------------------	-----------------

EXPRESS SERVICE INC

Invoice #: 194145	P.O. #: MANUAL	387300	122.36
-------------------	----------------	--------	--------

EXPRESS SERVICE INC

Invoice #: 194584	P.O. #: MANUAL	387742	498.71
-------------------	----------------	--------	--------

DELTA SANITATION OF MS LLC

Invoice #: 194616	P.O. #: MANUAL	387772	193.98
-------------------	----------------	--------	--------

CABLE ONE

Invoice #: 194629	P.O. #: MANUAL	387787	163.92
-------------------	----------------	--------	--------

EXPRESS SERVICE INC

Invoice #: 194695	P.O. #: MANUAL	387853	515.78
-------------------	----------------	--------	--------

YAMAHA MOTOR CORPORATION USA

Invoice #: 194717	P.O. #: MANUAL	387875	3,078.00
-------------------	----------------	--------	----------

626001	TELEPHONE	52.43
---------------	------------------	--------------

A T & T

Invoice #: 194724	P.O. #: MANUAL	387882	52.43
-------------------	----------------	--------	-------

626002	ELECTRIC	144.02
---------------	-----------------	---------------

MS POWER COMPANY

Invoice #: 194769

P.O. #: MANUAL

387927

144.02

626003 WATER 1,244.00

CITY OF GULFPORT

Invoice #: 194666

P.O. #: MANUAL

387824

1,244.00

626700 RENTAL 3,100.00

BEARD EQUIPMENT COMPANY

Invoice #: 194432

P.O. #: 187423

387587

800.00

1207TC JOHN DEERE 2500B GAS TRIPLEX GREENS MOWER FOR GOLF COURSE RENTAL FOR
JUNE 15-JULY-15

BEARD EQUIPMENT COMPANY

Invoice #: 194432

P.O. #: 187423

387587

2,300.00

ONE EACH 7700A PRECISION CUT FAIRWAY MOWER 9764 8800 TERRAIN CUT ROUGH
MOWER**445 Joseph T Jones Memorial Park 47,313.16****610700 OPERATING SUPPLIES 3,240.83**

KENS HARDWARE & MARINE SUPPLY

Invoice #: 194306

P.O. #: 186853

387463

96.16

OPEN P/O FOR MARINE SUPPLIES, ROPE, WIRE, NUTS, BOLTS ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 194491

P.O. #: 185593

387648

18.97

OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 194492

P.O. #: 185593

387649

113.70

OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

FULGHAMS INC

Invoice #: 194537

P.O. #: 184151

387695

3,012.00

TREATMENT OF 19 OAK TREES IN JONES PARK

612200 REPAIRS AND MAINTENANCE 72.00

DAVIS INSTRUMENTS CORP

Invoice #: 194309

P.O. #: 186255

387466

72.00

RPW6410 REPAIR DAMAGED ANEMOMETER

614000 GASOLINE, OIL, GREASE 52.03

FLEETCOR TECHNOLOGIES

Invoice #: 194579

P.O. #: MANUAL

387737

52.03

614100 FUEL FOR RETAIL**25,853.60**

DAVISON FUELS INC.

Invoice #: 194238

P.O. #: 186985

387395

1,808.00

REGULAR FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 194238

P.O. #: 186985

387395

923.50

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 194332

P.O. #: 187342

387489

1,415.55

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 194332

P.O. #: 187342

387489

982.85

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 194469

P.O. #: 187498

387626

2,137.30

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 194495

P.O. #: 187440

387652

782.00

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 194495

P.O. #: 187440

387652

1,804.00

GAS

DAVISON FUELS INC.

Invoice #: 194541

P.O. #: 187406

387699

2,413.20

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 194542

P.O. #: 187309

387700

2,506.40

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 194543

P.O. #: 187309

387701

2,892.00

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 194573

P.O. #: 187279

387731

1,164.60

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.				
Invoice #:	194573	P.O. #:	187279	
			387731	
			1,431.00	
GAS				
DAVISON FUELS INC.				
Invoice #:	194610	P.O. #:	187392	
			387768	
			2,799.60	
UNLEADED FUEL FOR RESALE				
DAVISON FUELS INC.				
Invoice #:	194645	P.O. #:	187102	
			387803	
			2,793.60	
REGULAR FUEL FOR HARBOR RESALE				
614110	GOODS FOR RETAIL			378.70
SAMS CLUB CORP				
Invoice #:	194438	P.O. #:	183446	387593
				158.70
OPEN P/O FOR RESALE ITEMS FOR HARBOR, DRINKS, SNACKS, ETC				
BAY ICE CO INC				
Invoice #:	194455	P.O. #:	183456	387612
				220.00
OPEN P/O FOR ICE FOR HARBOR RESALE				
620900	CONTRACTUAL FEES			16,494.97
ARTISAN PYROTECHNICS INC				
Invoice #:	194164	P.O. #:	185947	387320
				14,495.00
AS PER BIDS RECEIVED IN PURCHASING FOR FIREWORKS SHOW FOR THE 4TH OF JULY 2012				
1054 TOTAL DISPLAY SHELLS AND 2587 DISPLAY EFFECTS				
CABLE ONE				
Invoice #:	194602	P.O. #:	MANUAL	387760
				300.00
DELTA SANITATION OF MS LLC				
Invoice #:	194664	P.O. #:	MANUAL	387822
				498.12
DELTA SANITATION OF MS LLC				
Invoice #:	194670	P.O. #:	MANUAL	387828
				387.96
CABLE ONE				
Invoice #:	194682	P.O. #:	MANUAL	387840
				132.05
DELTA SANITATION OF MS LLC				
Invoice #:	194737	P.O. #:	MANUAL	387895
				681.84
621700	MAINTENANCE CONTRACTS			235.00

626001 TELEPHONE 284.71

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

284.71

626003 WATER 701.32

CITY OF GULFPORT

Invoice #: 194666

P.O. #: MANUAL

387824

43.31

CITY OF GULFPORT

Invoice #: 194775

P.O. #: MANUAL

387933

658.01

511 Community Development Block Grant 215.55

625700 POSTAGE 5.84

05505 5.84

FEDEX

Invoice #: 194532

P.O. #: MANUAL

387690

5.84

626001 TELEPHONE 209.71

05505 209.71

A T & T

Invoice #: 194724

P.O. #: MANUAL

387882

209.71

515 Home Consortium Grant 57.18

620900 CONTRACTUAL FEES 57.18

75100 57.18

ROBERT J YOUNG COMPANY INC

Invoice #: 194687

P.O. #: MANUAL

387845

57.18

535	Home Consortium Grant:		25,000.00
850100	HOME CONSORTIUM ACTIVITIES		25,000.00
72325			25,000.00
	HARRISON COUNTY		
Invoice #:	194207	P.O. #: MANUAL	387363
			25,000.00
611	Urban and Economic Development		6,993.51
610400	OFFICE SUPPLIES		165.32
	OFFICE DEPOT		
Invoice #:	194273	P.O. #: 186926	387430
			159.99
	ITEM #410409 ROLLING BRIEFCASE		
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	194314	P.O. #: 186642	387471
			5.33
	ITEM #FEL75210 PARTITION STEP FILE ORGANIZER		
614000	GASOLINE, OIL, GREASE		433.80
	FLEETCOR TECHNOLOGIES		
Invoice #:	194579	P.O. #: MANUAL	387737
			224.93
	FLEETCOR TECHNOLOGIES		
Invoice #:	194776	P.O. #: MANUAL	387934
			208.87
620900	CONTRACTUAL FEES		120.24
	GULF PUBLISHING CO INC		
Invoice #:	194395	P.O. #: 186086	387549
			75.48
	BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.		
	GULF PUBLISHING CO INC		
Invoice #:	194396	P.O. #: 186086	387551
			44.76
	BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.		
621700	MAINTENANCE CONTRACTS		430.50
	ROBERT J YOUNG COMPANY INC		
Invoice #:	194592	P.O. #: MANUAL	387750
			430.50

621900	MEMERSHIP DUES AND SUBSCRPT	200.00
---------------	------------------------------------	---------------

MIKE EDWARDS

Invoice #: 194461	P.O. #: MANUAL	387618	90.00
-------------------	----------------	--------	-------

GEOFF HITTNER

Invoice #: 194580	P.O. #: MANUAL	387738	110.00
-------------------	----------------	--------	--------

622300	TRAINING PROGRAMS	3,825.00
---------------	--------------------------	-----------------

TYLER TECHNOLOGIES, INC.

Invoice #: 194104	P.O. #: 186252	387259	3,825.00
-------------------	----------------	--------	----------

12 DAYS OF TRAINING FOR URBAN DEVELOPMENT

625500	LOT ASSESSMENTS	822.52
---------------	------------------------	---------------

WILLARD BYRON JONES

Invoice #: 194152	P.O. #: 187551	387307	100.00
-------------------	----------------	--------	--------

AWARDED 6/7/16: PAPPAS ET AL 0811A-04-004.000 LOT CLEAN-UP

GULF PUBLISHING CO INC

Invoice #: 194315	P.O. #: 187334	387472	83.52
-------------------	----------------	--------	-------

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

LELAND LADNER JR

Invoice #: 194474	P.O. #: 187550	387631	17.13
-------------------	----------------	--------	-------

AWARDED 6/7/16: DAHAN 0711O-04-022.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 194474	P.O. #: 187550	387631	17.32
-------------------	----------------	--------	-------

ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 194474	P.O. #: 187550	387631	17.32
-------------------	----------------	--------	-------

AVERY 0808B-04-006.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 194474	P.O. #: 187550	387631	17.32
-------------------	----------------	--------	-------

NGUYEN 0807I-01--001.102 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 194474	P.O. #: 187550	387631	22.91
-------------------	----------------	--------	-------

JOHNSON 0807I-01-001.048 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 194475	P.O. #: 187550	387632	17.32
-------------------	----------------	--------	-------

AWARDED 6/7/16: DAHAN 0711O-04-022.000 LOT CLEAN-UP

LELAND LADNER JR			
Invoice #: 194475	P.O. #: 187550	387632	17.51
ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194475	P.O. #: 187550	387632	17.51
AVERY 0808B-04-006.000 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194475	P.O. #: 187550	387632	17.51
NGUYEN 0807I-01--001.102 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194475	P.O. #: 187550	387632	23.15
JOHNSON 0807I-01-001.048 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194476	P.O. #: 187550	387633	17.32
AWARDED 6/7/16: DAHAN 0711O-04-022.000 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194476	P.O. #: 187550	387633	17.51
ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194476	P.O. #: 187550	387633	17.51
AVERY 0808B-04-006.000 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194476	P.O. #: 187550	387633	17.51
NGUYEN 0807I-01--001.102 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194476	P.O. #: 187550	387633	23.15
JOHNSON 0807I-01-001.048 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194477	P.O. #: 187550	387634	22.91
AWARDED 6/7/16: DAHAN 0711O-04-022.000 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194477	P.O. #: 187550	387634	23.16
ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194477	P.O. #: 187550	387634	23.16
AVERY 0808B-04-006.000 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #: 194477	P.O. #: 187550	387634	23.16
NGUYEN 0807I-01--001.102 LOT CLEAN-UP			

LELAND LADNER JR			
Invoice #:	194477	P.O. #:	187550
			387634
			30.61
JOHNSON 0807I-01-001.048 LOT CLEAN-UP			
LELAND LADNER JR			
Invoice #:	194661	P.O. #:	187348
			387819
			27.57
0711I-02-012.000 SARRIS LOT CLEANUP AWARDED 5/17/16 COUCIL MEETING			
LELAND LADNER JR			
Invoice #:	194661	P.O. #:	187348
			387819
			53.43
0908O-02-018.000 CALLAHAN JR			
LELAND LADNER JR			
Invoice #:	194662	P.O. #:	187348
			387820
			53.43
0711I-02-012.000 SARRIS LOT CLEANUP AWARDED 5/17/16 COUCIL MEETING			
LELAND LADNER JR			
Invoice #:	194662	P.O. #:	187348
			387820
			103.57
0908O-02-018.000 CALLAHAN JR			
626001	TELEPHONE		996.13
A T & T			
Invoice #:	194724	P.O. #:	MANUAL
			387882
			996.13
621	Economic Developmenet		5,476.91
620900	CONTRACTUAL FEES		4,929.39
41123	ECONOMIC DEVELOPMENT DOWNTOWN		4,929.39
THE FOCUS GROUP			
Invoice #:	194316	P.O. #:	187387
			387473
			4,929.39
CREATE AND DESIGN BROCHURES FOR THE CITY OF GULFPORT WELCOME CENTER			
621900	MEMBERSHIP DUES AND SUBSCRI		405.00
INTERNATIONAL ECONOMIC DEVELOPMENT			
Invoice #:	194652	P.O. #:	MANUAL
			387810
			405.00
626001	TELEPHONE		40.01
CELLCO PARTNERSHIP			
Invoice #:	194683	P.O. #:	MANUAL
			387841
			40.01

627900	MISC SERVICES AND CHARGES	102.51
---------------	----------------------------------	---------------

FLEETCOR TECHNOLOGIES

Invoice #: 194776	P.O. #: MANUAL	387934	102.51
-------------------	----------------	--------	--------

811	Water Billing	17,891.46
------------	----------------------	------------------

610400	OFFICE SUPPLIES	219.41
---------------	------------------------	---------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 193988	P.O. #: 187402	387142	37.37
-------------------	----------------	--------	-------

ITEM #DPSR302 RIBBON FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 193989	P.O. #: MANUAL	387143	-60.22
-------------------	----------------	--------	--------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 194370	P.O. #: 187402	387527	45.08
-------------------	----------------	--------	-------

ITEM #DPSR302 RIBBON FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 194370	P.O. #: 187402	387527	37.93
-------------------	----------------	--------	-------

GOJ301212 HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 194370	P.O. #: 187402	387527	159.25
-------------------	----------------	--------	--------

ITEM #CNMS35 CANON TONER CARTRIDGE

610700	OPERATING SUPPLIES	13.69
---------------	---------------------------	--------------

LINDA ELIAS PETTY CASH

Invoice #: 194489	P.O. #: 187427	387646	13.69
-------------------	----------------	--------	-------

POSTAGE FOR UTILITY BILLINGS

611300	MOTOR VEHICLE REPAIRS	478.80
---------------	------------------------------	---------------

ADVANCED AUTO SERVICE INC

Invoice #: 194214	P.O. #: 187201	387370	385.00
-------------------	----------------	--------	--------

LABOR TO REPAIR DOOR FRAME AND HINGES ON DRIVER DOOR ID 2435

ADVANCED AUTO SERVICE INC

Invoice #: 194214	P.O. #: 187201	387370	93.80
-------------------	----------------	--------	-------

PARTS, PAINT AND SUPPLIES TO COMPLETE THE REPAIRS

612500	UNIFORMS	200.22
---------------	-----------------	---------------

CINTAS CORP #240				
Invoice #:	194147	P.O. #:	MANUAL	387302
				36.91
CINTAS CORP #240				
Invoice #:	194151	P.O. #:	MANUAL	387306
				163.31
614000	GASOLINE, OIL, GREASE			524.86
FLEETCOR TECHNOLOGIES				
Invoice #:	194579	P.O. #:	MANUAL	387737
				288.59
FLEETCOR TECHNOLOGIES				
Invoice #:	194776	P.O. #:	MANUAL	387934
				236.27
620500	AUDIT FEES			9,750.00
WRIGHT WARD HATTEN GUEL PLLC				
Invoice #:	194241	P.O. #:	185193	387398
				9,750.00
UTILITY BILLING SHARE				
620900	CONTRACTUAL FEES			4,925.12
SPHERION CORP				
Invoice #:	194524	P.O. #:	MANUAL	387681
				587.11
DMS MAIL MANAGEMENT, INC.				
Invoice #:	194533	P.O. #:	187654	387691
				1,687.91
MAIL SERVICES FOR MAY 2016 INVOICE #20164532-537				
SPHERION CORP				
Invoice #:	194606	P.O. #:	MANUAL	387764
				576.03
SPHERION CORP				
Invoice #:	194631	P.O. #:	MANUAL	387789
				590.80
EXPRESS SERVICE INC				
Invoice #:	194744	P.O. #:	MANUAL	387902
				1,483.27
621700	MAINTENANCE CONTRACTS			322.75

ROBERT J YOUNG COMPANY INC			
Invoice #: 194144	P.O. #: MANUAL	387299	88.28

ROBERT J YOUNG COMPANY INC			
Invoice #: 194686	P.O. #: MANUAL	387844	234.47

626001	TELEPHONE		820.25
---------------	------------------	--	---------------

A T & T			
Invoice #: 194582	P.O. #: MANUAL	387740	87.94

A T & T			
Invoice #: 194724	P.O. #: MANUAL	387882	629.14

A T & T			
Invoice #: 194725	P.O. #: MANUAL	387883	103.17

626002	ELECTRIC		562.98
---------------	-----------------	--	---------------

MS POWER COMPANY			
Invoice #: 194742	P.O. #: MANUAL	387900	562.98

626003	WATER		73.38
---------------	--------------	--	--------------

CITY OF GULFPORT			
Invoice #: 194666	P.O. #: MANUAL	387824	73.38

815	Water Operations and Maintenance		150,585.80
------------	---	--	-------------------

610700	OPERATING SUPPLIES		9,234.46
---------------	---------------------------	--	-----------------

DIBS CHEMICAL & SUPPLY CO			
Invoice #: 194168	P.O. #: 187563	387324	270.00

RESTOCK INVENTORY - ITEM #TM-40-T: BAGS

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 194197	P.O. #: 179663	387353	12.84

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

RAM TOOL & SUPPLY CO

Invoice #: 194299	P.O. #: 187282	387456	788.40
--------------------------	-----------------------	--------	--------

FOR RESTOCK - FILTER CLOTH (PIPE WRAP)

RAM TOOL & SUPPLY CO

Invoice #: 194299	P.O. #: 187282	387456	565.44
--------------------------	-----------------------	--------	--------

SOD STAPLES 6"

FORTERRA PIPE AND PRECAST LLC

Invoice #: 194302	P.O. #: 187252	387459	3,986.40
--------------------------	-----------------------	--------	----------

BID GROUP C2A: COUNCIL APPROVED 12-22-2015 -- FOR RESTOCK - ARCHED CONCRETE PIPE
22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES**LOWES OF GULFPORT MS 466**

Invoice #: 194321	P.O. #: 187489	387478	15.19
--------------------------	-----------------------	--------	-------

LINE ITEMS 1-2: MISC CONNECTIONS FOR NEW WASHER AND DRYER - ITEM #551720: HOSE
CONNECTORS, 2 PK, 6', WASHING MACHINE EASTMAN**LOWES OF GULFPORT MS 466**

Invoice #: 194321	P.O. #: 187489	387478	13.28
--------------------------	-----------------------	--------	-------

ITEM #433290: HOSE, EXHAUST, DRYER, VENT KIT, IMPERIAL

LOWES OF GULFPORT MS 466

Invoice #: 194321	P.O. #: 187489	387478	28.44
--------------------------	-----------------------	--------	-------

LINE ITEM #3: REPLACEMENT BAGS FOR JET NOZZLES ON TRUCKS - ITEM #552567: TOOL
BAG, POLYESTER, ZIPPERED, AWP**LOWES OF GULFPORT MS 466**

Invoice #: 194321	P.O. #: 187489	387478	113.82
--------------------------	-----------------------	--------	--------

LINE ITEM #4: REPLACEMENT SOCKET HOLDERS - ITEM #338547: SOCKET RAIL, ALUMINUM,
KOBALT**LOWES OF GULFPORT MS 466**

Invoice #: 194321	P.O. #: 187489	387478	284.76
--------------------------	-----------------------	--------	--------

LINE ITEM #5: RESTOCK INVENTORY - ITEM #606045: CUTTER, PVC, 2 1/2", BRASSCRAFT

FASTENAL

Invoice #: 194340	P.O. #: 187156	387497	1,105.00
--------------------------	-----------------------	--------	----------

STATE CONTRACT #5-445-22297-12 -- LINE ITEM 1: REPLACEMENTS FOR IMPACTS
SCHEDULED FOR AUCTION -- ITEM #99877653: IMPACT WRENCH, AIR, 1/2", INDUSTRIAL,
CLECO, CWC-500P**FASTENAL**

Invoice #: 194340	P.O. #: 187156	387497	307.00
--------------------------	-----------------------	--------	--------

LINE ITEMS 2-4: RESTOCK INVENTORY - ITEM #N/A: STEP, MANHOLE, 10", BLACK, PLASTIC

FASTENAL

Invoice #: 194340	P.O. #: 187156	387497	53.25
--------------------------	-----------------------	--------	-------

ITEM #45215: LINK, 3/8", 2300-WLL, TRADE SIZE

FASTENAL

Invoice #: 194340	P.O. #: 187156	387497	18.50
--------------------------	-----------------------	--------	-------

ITEM #66036-131694: TAPE, CLEAR, 48 X 100, SEALING, UTILITY GRADE

FASTENAL

Invoice #: 194340	P.O. #: 187156	387497	24.18
--------------------------	-----------------------	--------	-------

LINE ITEMS 5-8: ELECTRICIAN TOOLS -- ITEM #ST032: CHISEL, CONCRETE, ST032

FASTENAL			
Invoice #:	194340	P.O. #:	187156
			387497
			16.60
ITEM #ST030: CHISEL, CONCRETE, ST030			
FASTENAL			
Invoice #:	194340	P.O. #:	187156
			387497
			94.60
ITEM #BL382: CHISEL SET, BL382			
FASTENAL			
Invoice #:	194340	P.O. #:	187156
			387497
			96.72
ITEM #BL384: CHISEL SET, BL384			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	194386	P.O. #:	187460
			387541
			118.42
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	194387	P.O. #:	187460
			387542
			1,267.58
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	194470	P.O. #:	179663
			387627
			37.73
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 #:	194471	P.O. #:	179663
			387628
			1.30
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 #:	194472	P.O. #:	179663
			387629
			4.01
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 #:	194473	P.O. #:	179663
			387630
			11.00
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
611300	MOTOR VEHICLE REPAIRS		4,564.20
SOUTHERN TIRE MART LLC			
Invoice #:	193964	P.O. #:	186952
			387118
			74.50
FRONT ALIGNMENT P/N ALIGNMENT ID# 2388			
SOUTHERN TIRE MART LLC			
Invoice #:	193965	P.O. #:	186952
			387119
			44.98
FRONT ALIGNMENT P/N ALIGNMENT ID# 2388			
SOUTHERN TIRE MART LLC			
Invoice #:	194269	P.O. #:	187524
			387426
			1,427.08
TIRE'S PULLING P/N 11R24.5 ID# 9004			

BUTCH OUSTALET INC			
Invoice #: 194323	P.O. #: 187326	387480	1,234.28
TURBO ASSY P/N TURBO ID# 2376			
 BUTCH OUSTALET INC			
Invoice #: 194323	P.O. #: 187326	387480	568.35
LABOR TO REPLACE TURBO ASSY ID# 2376			
 BUTCH OUSTALET INC			
Invoice #: 194323	P.O. #: 187326	387480	100.70
ADDITIONAL PARTS AND SHOP FEES TO COMPLETE REPAIRS			
 EMPIRE TRUCK SALES INC			
Invoice #: 194334	P.O. #: 187429	387491	29.99
DIAGNOSTIC CHARGE P/N CHARGE ID# 7014			
 EMPIRE TRUCK SALES INC			
Invoice #: 194334	P.O. #: 187429	387491	67.49
MISC SUPPLIES USED ID# 7014			
 EMPIRE TRUCK SALES INC			
Invoice #: 194334	P.O. #: 187429	387491	675.02
LABOR USED TO DIAGNOSTIC CHARGE ID# 7014			
 LOUIS SMITH WELDING			
Invoice #: 194345	P.O. #: 187338	387502	60.00
PUMP HEAD P/N REPAIR ID# 2389			
 BUTCH OUSTALET INC			
Invoice #: 194748	P.O. #: 187251	387906	7.89
BLANKET PURCHASE ORDER FOR JUNE 2016			
 BUTCH OUSTALET INC			
Invoice #: 194749	P.O. #: 187251	387907	-11.38
 BUTCH OUSTALET INC			
Invoice #: 194750	P.O. #: 187251	387908	9.45
BLANKET PURCHASE ORDER FOR JUNE 2016			
 BUTCH OUSTALET INC			
Invoice #: 194751	P.O. #: 187251	387909	3.39
BLANKET PURCHASE ORDER FOR JUNE 2016			
 BUTCH OUSTALET INC			
Invoice #: 194752	P.O. #: 187251	387910	25.03
BLANKET PURCHASE ORDER FOR JUNE 2016			
 BUTCH OUSTALET INC			
Invoice #: 194753	P.O. #: 187251	387911	55.59
BLANKET PURCHASE ORDER FOR JUNE 2016			

BUTCH OUSTALET INC				
Invoice #:	194754	P.O. #:	187251	
		387912	34.58	
BLANKET PURCHASE ORDER FOR JUNE 2016				
BUTCH OUSTALET INC				
Invoice #:	194755	P.O. #:	187251	
		387913	59.22	
BLANKET PURCHASE ORDER FOR JUNE 2016				
BUTCH OUSTALET INC				
Invoice #:	194756	P.O. #:	187251	
		387914	73.18	
BLANKET PURCHASE ORDER FOR JUNE 2016				
BUTCH OUSTALET INC				
Invoice #:	194757	P.O. #:	187251	
		387915	7.19	
BLANKET PURCHASE ORDER FOR JUNE 2016				
BUTCH OUSTALET INC				
Invoice #:	194758	P.O. #:	187251	
		387916	7.19	
BLANKET PURCHASE ORDER FOR JUNE 2016				
BUTCH OUSTALET INC				
Invoice #:	194759	P.O. #:	187251	
		387917	10.48	
BLANKET PURCHASE ORDER FOR JUNE 2016				
612200	REPAIRS AND MAINTENANCE			6,040.35
STRIBLING EQUIPMENT INC				
Invoice #:	194106	P.O. #:	187522	
		387261	49.97	
LATCH ASSY P/N AT321320 ID# 3521				
TEST CALIBRATION CO INC				
Invoice #:	194107	P.O. #:	187523	
		387262	108.67	
CONTROL RACK P/N ZEX140243-5720 ID# 2398				
TEST CALIBRATION CO INC				
Invoice #:	194107	P.O. #:	187523	
		387262	35.12	
O-RINGS P/N ZEX140118-0301 ID# 2398				
TEST CALIBRATION CO INC				
Invoice #:	194107	P.O. #:	187523	
		387262	19.72	
GASKETS P/N ZEX140115-1400 ID# 2398				
TEST CALIBRATION CO INC				
Invoice #:	194107	P.O. #:	187523	
		387262	8.80	
O-RINGS P/N ZEX140118-0201 ID# 2398				
TEST CALIBRATION CO INC				
Invoice #:	194107	P.O. #:	187523	
		387262	352.80	
LABOR TO REPAIR FUEL INJECTOR PUMP ID# 2398				

ALL SEASONS FARM EQUIPMENT			
Invoice #: 194154	P.O. #: 185362	387310	75.35
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 194155	P.O. #: 185362	387311	158.60
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 194156	P.O. #: 185362	387312	79.32
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 194157	P.O. #: 185362	387313	59.88
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
LYLE MACHINERY			
Invoice #: 194160	P.O. #: 187475	387316	180.07
UPPER GAS P/N B6689012 ID# 2398			
LYLE MACHINERY			
Invoice #: 194160	P.O. #: 187475	387316	53.35
IDLER APPARATUS P/N B6686334 ID# 2398			
LYLE MACHINERY			
Invoice #: 194160	P.O. #: 187475	387316	35.28
SWITCH P/N B6631010 ID# 2398			
LYLE MACHINERY			
Invoice #: 194160	P.O. #: 187475	387316	64.95
PUMP FUEL P/N B6655216 ID# 2398			
LYLE MACHINERY			
Invoice #: 194160	P.O. #: 187475	387316	2.64
GASKET P/N B6686037 ID# 2398			
LYLE MACHINERY			
Invoice #: 194160	P.O. #: 187475	387316	70.38
GASKET			
LYLE MACHINERY			
Invoice #: 194160	P.O. #: 187475	387316	30.27
SEAL P/N B6653830			
LYLE MACHINERY			
Invoice #: 194160	P.O. #: 187475	387316	26.82
SPRING P/N B3974514			
LYLE MACHINERY			
Invoice #: 194161	P.O. #: 187475	387317	131.15
UPPER GAS P/N B6689012 ID# 2398			

LYLE MACHINERY			
Invoice #: 194161	P.O. #: 187475	387317	38.85
IDLER APPARATUS P/N B6686334 ID# 2398			
 LYLE MACHINERY			
Invoice #: 194161	P.O. #: 187475	387317	25.70
SWITCH P/N B6631010 ID# 2398			
 LYLE MACHINERY			
Invoice #: 194161	P.O. #: 187475	387317	47.31
PUMP FUEL P/N B6655216 ID# 2398			
 LYLE MACHINERY			
Invoice #: 194161	P.O. #: 187475	387317	1.93
GASKET P/N B6686037 ID# 2398			
 LYLE MACHINERY			
Invoice #: 194161	P.O. #: 187475	387317	51.26
GASKET			
 LYLE MACHINERY			
Invoice #: 194161	P.O. #: 187475	387317	22.05
SEAL P/N B6653830			
 LYLE MACHINERY			
Invoice #: 194161	P.O. #: 187475	387317	19.50
SPRING P/N B3974514			
 COVINGTON SALES & SERVICE INC			
Invoice #: 194177	P.O. #: 187390	387333	2,158.96
HEAD ASSY VALVE CHAMBER P/N 5268119 ID# 2389			
 COVINGTON SALES & SERVICE INC			
Invoice #: 194177	P.O. #: 187390	387333	1,189.77
STEEL CYLINDERS P/N P508349 ID# 2389			
 COVINGTON SALES & SERVICE INC			
Invoice #: 194177	P.O. #: 187390	387333	252.95
PACKING KIT P/N P504326 ID# 2389			
 NECAISE LOCKSMITH SERVICE INC			
Invoice #: 194206	P.O. #: 184865	387362	33.47
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016			
 BIG 2 ENGINE REBUILDERS INC			
Invoice #: 194454	P.O. #: 187521	387611	50.00
PRESSURE TEST BOBCAT HEAD ID# 2398			
 BIG 2 ENGINE REBUILDERS INC			
Invoice #: 194454	P.O. #: 187521	387611	80.00
GRIND VALVES ON HEAD ID# 2398			

BIG 2 ENGINE REBUILDERS INC			
Invoice #:	194454	P.O. #:	187521
		387611	70.00
SURFACE HEAD ON BOBCAT ID# 2398			
BIG 2 ENGINE REBUILDERS INC			
Invoice #:	194454	P.O. #:	187521
		387611	2.00
VSI P/N A107 ID# 2398			
BIG 2 ENGINE REBUILDERS INC			
Invoice #:	194454	P.O. #:	187521
		387611	1.00
GOODSON P/N HT-100-RD ID# 2398			
HOWARD SMITH EQUIPMENT			
Invoice #:	194498	P.O. #:	186783
		387655	56.38
BLANKET PURCHASE ORDER FOR MAY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #:	194499	P.O. #:	186783
		387656	13.83
BLANKET PURCHASE ORDER FOR MAY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #:	194500	P.O. #:	186783
		387657	13.83
BLANKET PURCHASE ORDER FOR MAY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #:	194501	P.O. #:	186783
		387658	114.76
BLANKET PURCHASE ORDER FOR MAY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #:	194502	P.O. #:	186783
		387659	22.51
BLANKET PURCHASE ORDER FOR MAY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #:	194503	P.O. #:	186783
		387660	231.15
BLANKET PURCHASE ORDER FOR MAY 2016			
612500	UNIFORMS		2,589.33
CINTAS CORP #240			
Invoice #:	194405	P.O. #:	187031
		387560	31.44
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).			
CINTAS CORP #240			
Invoice #:	194405	P.O. #:	187031
		387560	5.36
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)			
CINTAS CORP #240			
Invoice #:	194405	P.O. #:	187031
		387560	14.70
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)			

CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	4.90
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	1.94
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	1.94
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	11.17
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	4.67
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	14.02
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	18.69
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	2.16
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	2.69
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	5.43
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	15.60
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	3.99
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED			
CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	4.33
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)			

CINTAS CORP #240			
Invoice #: 194405	P.O. #: 187031	387560	4.53
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	7.86
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	1.34
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	3.67
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	1.22
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	0.48
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	0.48
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	2.79
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	1.17
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	3.50
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	4.67
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	0.54
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	0.67
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC			

CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	1.36
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	3.90
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	1.00
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	1.08
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194406	P.O. #: 187031	387561	1.16
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	16.04
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	2.73
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	7.50
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	2.50
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	0.99
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	0.99
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	5.70
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	2.38
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			

CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	7.15
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	9.53
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	1.10
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	1.37
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	2.77
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	7.96
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	2.03
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	2.21
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194407	P.O. #: 187031	387562	2.33
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	285.24
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	48.59
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	133.37
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	44.46
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)			

CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	17.57
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	17.57
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	101.31
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	42.39
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	127.16
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	169.55
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	19.64
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	24.40
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	49.22
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	141.52
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	36.17
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	39.29
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194408	P.O. #: 187031	387563	41.37
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT			

CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	194.04
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	33.06
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	90.73
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	30.24
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	11.96
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	11.96
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	68.92
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	28.84
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	86.51
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	115.34
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	13.36
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	16.60
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	33.49
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"			

CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	96.27
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	24.60
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	26.73
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194409	P.O. #: 187031	387564	28.13
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	17.04
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	2.90
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	7.97
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	2.66
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	1.05
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	1.05
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	6.05
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	2.53
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #: 194410	P.O. #: 187031	387565	7.60
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)			

CINTAS CORP #240			
Invoice #:	194410	P.O. #:	187031 387565 10.13
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VI: YELLOW (71)			
CINTAS CORP #240			
Invoice #:	194410	P.O. #:	187031 387565 1.17
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)			
CINTAS CORP #240			
Invoice #:	194410	P.O. #:	187031 387565 1.46
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC			
CINTAS CORP #240			
Invoice #:	194410	P.O. #:	187031 387565 2.94
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"			
CINTAS CORP #240			
Invoice #:	194410	P.O. #:	187031 387565 8.46
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE			
CINTAS CORP #240			
Invoice #:	194410	P.O. #:	187031 387565 2.16
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED			
CINTAS CORP #240			
Invoice #:	194410	P.O. #:	187031 387565 2.35
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)			
CINTAS CORP #240			
Invoice #:	194410	P.O. #:	187031 387565 2.48
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT			
613700	CHEMICALS		2,362.25
MOMAR INC			
Invoice #:	194382	P.O. #:	187368 387539 2,362.25
DEGREASER FOR THE ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)			
614000	GASOLINE, OIL, GREASE		36.65
FLEETCOR TECHNOLOGIES			
Invoice #:	194776	P.O. #:	MANUAL 387934 36.65
614300	SHELLS, GRAVEL, SAND		20,103.00
BAYOU CONCRETE, LLC			
Invoice #:	194133	P.O. #:	187439 387288 186.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)			

BAYOU CONCRETE, LLC

Invoice #: 194172	P.O. #: 187567	387328	238.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 194173	P.O. #: 187567	387329	186.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 194174	P.O. #: 187567	387330	176.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)

FAZZIOS HOME & FARM CENTER

Invoice #: 194304	P.O. #: 187158	387461	2,599.50
--------------------------	-----------------------	--------	----------

RESTOCK INVENTORY - BERMUDA SEED - 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 194304	P.O. #: 187158	387461	109.50
--------------------------	-----------------------	--------	--------

FERTILIZER 8-8-8 - 50 LB BAG

LAND SHAPER INC

Invoice #: 194389	P.O. #: 187360	387544	15,200.00
--------------------------	-----------------------	--------	-----------

BID GROUP C1 - COUNCIL APPROVED 12-22-2015 -- FOR J MILLER RD SPILLWAY PROJECT (NON-CAPITOL) -- LIMESTONE ASTM #610

BAYOU CONCRETE, LLC

Invoice #: 194480	P.O. #: 187439	387637	170.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194481	P.O. #: 187439	387638	152.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194482	P.O. #: 187439	387639	272.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194483	P.O. #: 187439	387640	152.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194484	P.O. #: 187439	387641	476.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194485	P.O. #: 187439	387642	186.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

616400	WATERWELL SUPPLIES	8,322.72
---------------	---------------------------	-----------------

RAM TOOL & SUPPLY CO

Invoice #: 193969	P.O. #: 187265	387123	4,930.56
--------------------------	-----------------------	--------	----------

FOR THE J MILLER SPILLWAY PROJECT (NON-CAPITOL) -- #5 REBAR 5/8" X 20' GRADE 60

BAYOU VIEW HARDWARE

Invoice #: 194341	P.O. #: 187210	387498	2,504.16
--------------------------	-----------------------	--------	----------

RESTOCK INVENTORY - ITEM #8154116: METER BOX W/ CENTER LID (WATER), PLASTIC

BAYOU VIEW HARDWARE

Invoice #: 194341	P.O. #: 187210	387498	457.92
--------------------------	-----------------------	--------	--------

LEAK LOCK, 4 OZ

BAYOU VIEW HARDWARE

Invoice #: 194341	P.O. #: 187210	387498	430.08
--------------------------	-----------------------	--------	--------

BLUE GLUE, 16 OZ

616700 WATERLINE SUPPLIES 71,441.28**CONSOLIDATED PIPE CO**

Invoice #: 194131	P.O. #: 186738	387286	5,496.00
--------------------------	-----------------------	--------	----------

BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- RESTOCK INVENTORY -- EXTENSION KIT, 5 1/4" X 12" (RISE), M & H

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 194197	P.O. #: 179663	387353	19.27
--------------------------	-----------------------	--------	-------

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 #: 194201	P.O. #: 186937	387357	1,311.80
--------------------------	-----------------------	--------	----------

BID GROUP J - COUNCIL APPROVED 12-22-2015
ITEM #VB261: VALVE BOX, 6", W/ LID (WATER), 18-24" HT, CAST IRON, 8157110**MS UTILITY SUPPLY**

Invoice #: 194202	P.O. #: 186937	387358	38.20
--------------------------	-----------------------	--------	-------

BID GROUP J - COUNCIL APPROVED 12-22-2015
ITEM #VB261: VALVE BOX, 6", W/ LID (WATER), 18-24" HT, CAST IRON, 8157110**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 194208	P.O. #: 184137	387364	26.00
--------------------------	-----------------------	--------	-------

BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194209	P.O. #: 184137	387365	50.00
--------------------------	-----------------------	--------	-------

BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194285	P.O. #: 187213	387442	3,147.12
--------------------------	-----------------------	--------	----------

LINE ITEMS 1 & 3: BID GROUP J1, COUNCIL APPROVED 12-22-2015 -- ITEM #8156041: HYMAX, COUPLING, 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194285	P.O. #: 187213	387442	300.00
--------------------------	-----------------------	--------	--------

NON-BID -- PIPE LUBE, 1 GAL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194285	P.O. #: 187213	387442	795.84
--------------------------	-----------------------	--------	--------

BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157032: TEE, 6" X 6", MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 194324	P.O. #: 187215	387481	568.77
--------------------------	-----------------------	--------	--------

AS PER BIDS RECEIVED IN PURCHASING MAY 23, 2016: DR18GPU PIPE, 6" C900 DR18 PVC GJ GREEN. US HWY 49 SEWER RELOCATION.

MS UTILITY SUPPLY

Invoice #: 194325	P.O. #: 187215	387482	783.22
--------------------------	-----------------------	--------	--------

AS PER BIDS RECEIVED IN PURCHASING MAY 23, 2016: DR18GPU PIPE, 6" C900 DR18 PVC GJ GREEN. US HWY 49 SEWER RELOCATION.

MS UTILITY SUPPLY

Invoice #: 194326	P.O. #: 187364	387483	1,780.00
--------------------------	-----------------------	--------	----------

BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- FOR RESTOCK (NON-CAPITOL)--
MUNICIPAL SERVICE TUBING 2"

CONSOLIDATED PIPE CO

Invoice #: 194381	P.O. #: 186738	387538	30,336.00
--------------------------	-----------------------	--------	-----------

5 1/4" HYDRANT, 3 WAY, 4' BURY, 6" SHOE YELLOW

MS UTILITY SUPPLY

Invoice #: 194420	P.O. #: 187283	387575	65.88
--------------------------	-----------------------	--------	-------

RESTOCK INVENTORY - ITEM #PDWVFCOAPM: CLEANOUT W/ PLUG, 3", SDR35

MS UTILITY SUPPLY

Invoice #: 194420	P.O. #: 187283	387575	66.00
--------------------------	-----------------------	--------	-------

WASHER, 2 1/2" (FOR POLLARD DIFFUSER - HYDPRO100)

MS UTILITY SUPPLY

Invoice #: 194420	P.O. #: 187283	387575	1,264.60
--------------------------	-----------------------	--------	----------

ITEM #K86056008816: COUPLING, HYMAX, 3" (8156040)

MS UTILITY SUPPLY

Invoice #: 194420	P.O. #: 187283	387575	549.38
--------------------------	-----------------------	--------	--------

ITEM #C374068: PLUG, TEST, 6 - 10" , W/ 4" BY PASS

MS UTILITY SUPPLY

Invoice #: 194420	P.O. #: 187283	387575	759.39
--------------------------	-----------------------	--------	--------

ITEM #C381308: POLYLIFT LINE, 30', W/ GAUGE

CONSOLIDATED PIPE CO

Invoice #: 194451	P.O. #: 186935	387608	7,080.00
--------------------------	-----------------------	--------	----------

BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157104: GATE VALVE, 6"

CONSOLIDATED PIPE CO

Invoice #: 194452	P.O. #: 186935	387609	16,870.00
--------------------------	-----------------------	--------	-----------

BID GROUP J1 -- ITEM #1123005: 5 1/4" HYDRANT, 3 WAY, 3' BURY, 6" SHOE, YELLOW

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 194470	P.O. #: 179663	387627	56.60
--------------------------	-----------------------	--------	-------

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 #: 194471	P.O. #: 179663	387628	1.97
--------------------------	-----------------------	--------	------

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 #: 194472	P.O. #: 179663	387629	6.02
--------------------------	-----------------------	--------	------

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 #: 194473	P.O. #: 179663	387630	16.50
--------------------------	-----------------------	--------	-------

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 #: 194478	P.O. #: 183563	387635	4.51
--------------------------	-----------------------	--------	------

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 #: 194729	P.O. #: 183563	387887	15.21
--------------------------	-----------------------	--------	-------

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 #: 194730	P.O. #: 183563	387888	24.76
--------------------------	-----------------------	--------	-------

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 #: 194731	P.O. #: 183563	387889	5.57
--------------------------	-----------------------	--------	------

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 #: 194732	P.O. #: 183563	387890	2.67
--------------------------	-----------------------	--------	------

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		9,595.88
---------------	-------------------------	--	-----------------

MICRO METHODS INC

Invoice #: 194141	P.O. #: 186335	387296	400.00
--------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

GOVCONNECTION INC

Invoice #: 194183	P.O. #: 186480	387339	821.98
--------------------------	-----------------------	--------	--------

090NMPRMMNT1 1 YEAR MAINTENANCE NETMOTION MOBILITY 35 DEVICES

CANT BE BEAT FENCE CO LLC

Invoice #: 194200	P.O. #: 186882	387356	5,604.90
--------------------------	-----------------------	--------	----------

BID GROUP P3: COUNCIL APPROVED 12-22-2015 - REPAIRS TO THE PW STOCKYARD AND TRAFFIC YARD FENCE - ITEM #101: REMOVE EXISTING FENCE AND INSTALL NEW 8FT WOOD FENCE

MICRO METHODS INC

Invoice #: 194419	P.O. #: 187365	387574	1,344.00
--------------------------	-----------------------	--------	----------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JUNE THROUGH AUGUST 2016

MICRO METHODS INC

Invoice #: 194538	P.O. #: 187365	387696	900.00
-------------------	----------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES
THROUGHOUT THE CITY DURING THE MONTHS OF JUNE THROUGH AUGUST 2016

MICRO METHODS INC

Invoice #: 194539	P.O. #: 187365	387697	475.00
-------------------	----------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES
THROUGHOUT THE CITY DURING THE MONTHS OF JUNE THROUGH AUGUST 2016

MICRO METHODS INC

Invoice #: 194540	P.O. #: 187365	387698	50.00
-------------------	----------------	--------	-------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES
THROUGHOUT THE CITY DURING THE MONTHS OF JUNE THROUGH AUGUST 2016

626001 TELEPHONE 1,572.85

A T & T

Invoice #: 194724	P.O. #: MANUAL	387882	1,572.85
-------------------	----------------	--------	----------

626002 ELECTRIC 14,609.85

COAST ELECTRIC POWER ASSOC

Invoice #: 194628	P.O. #: MANUAL	387786	2,456.30
-------------------	----------------	--------	----------

MS POWER COMPANY

Invoice #: 194740	P.O. #: MANUAL	387898	589.80
-------------------	----------------	--------	--------

COAST ELECTRIC POWER ASSOC

Invoice #: 194768	P.O. #: MANUAL	387926	4,255.53
-------------------	----------------	--------	----------

MS POWER COMPANY

Invoice #: 194769	P.O. #: MANUAL	387927	81.44
-------------------	----------------	--------	-------

MS POWER COMPANY

Invoice #: 194774	P.O. #: MANUAL	387932	7,226.78
-------------------	----------------	--------	----------

626003 WATER 14.50

CITY OF GULFPORT

Invoice #: 194666	P.O. #: MANUAL	387824	14.50
-------------------	----------------	--------	-------

626300 FREIGHT AND EXPRESS MAIL 98.48

UNITED PARCEL SERVICE

Invoice #: 194546

P.O. #: MANUAL

387704

98.48

825 Sewer Operations and Maintenance**93,435.29****610700 OPERATING SUPPLIES****408.46**

RUBBER & SPECIALTIES INC

Invoice #: 193954

P.O. #: 187371

387108

375.00

REPLACEMENT HOSE USED TO WASH DOWN INTERPRETER SEWER STATIONS -- ITEM
#FABRICATED: HOSE, 1" X 50', RED A/W W/ FM GHT FITTINGS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 194197

P.O. #: 179663

387353

6.42

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 #: 194470

P.O. #: 179663

387627

18.87

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 #: 194471

P.O. #: 179663

387628

0.66

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 #: 194472

P.O. #: 179663

387629

2.01

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 #: 194473

P.O. #: 179663

387630

5.50

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

611000 BLDG MATERIALS AND SUPPLIES**952.16**

LOWES OF GULFPORT MS 466

Invoice #: 194167

P.O. #: 187361

387323

952.16

FOR THE J MILLER SPILLWAY PROJECT (NON-CAPITOL) -- PLYWOOD 0.75" X 4' X 8'
(UNTREATED)

611300 MOTOR VEHICLE REPAIRS**3,295.34**

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 194113

P.O. #: 187246

387268

1,575.00

SEWER HOSE 3/4 X 500FT 3000PSI P/N K-HPBU-MM12 ID# 2388

BUTCH OUSTALET INC

Invoice #: 194148

P.O. #: 187316

387303

222.80

LABOR TO INSTALL MISC BOLTS AND SCREWS ID# 2376

BUTCH OUSTALET INC			
Invoice #: 194148	P.O. #: 187316	387303	27.25
MISC BOLTS AND SCREWS FOR EXHAUST ID# 2376			
BUTCH OUSTALET INC			
Invoice #: 194148	P.O. #: 187316	387303	160.43
EBP SENSOR P/N SENSOR ID# 2376			
BUTCH OUSTALET INC			
Invoice #: 194148	P.O. #: 187316	387303	39.99
MISC. CHARGES/SHOP SUPPLIES			
COVINGTON SALES & SERVICE INC			
Invoice #: 194215	P.O. #: 187290	387371	465.19
VALVE KIT P/N 5260670 ID# 2389			
UNITED PARCEL SERVICE			
Invoice #: 194546	P.O. #: MANUAL	387704	22.87
A1 BATTERY INC			
Invoice #: 194618	P.O. #: 186778	387776	31.42
BLANKET PURCHSE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #: 194619	P.O. #: 186778	387777	106.64
BLANKET PURCHSE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #: 194620	P.O. #: 186778	387778	22.81
BLANKET PURCHSE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #: 194621	P.O. #: 186778	387779	34.60
BLANKET PURCHSE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #: 194622	P.O. #: 186778	387780	29.08
BLANKET PURCHSE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #: 194623	P.O. #: 186778	387781	131.36
BLANKET PURCHSE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #: 194624	P.O. #: 186778	387782	30.14
BLANKET PURCHSE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #: 194625	P.O. #: 186778	387783	90.32
BLANKET PURCHSE ORDER FOR MAY 2016			

A1 BATTERY INC

Invoice #: 194626	P.O. #: 186778	387784	23.63
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MAY 2016

BUTCH OUSTALET INC

Invoice #: 194748	P.O. #: 187251	387906	7.90
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194749	P.O. #: 187251	387907	-11.37
--------------------------	-----------------------	--------	--------

BUTCH OUSTALET INC

Invoice #: 194750	P.O. #: 187251	387908	9.45
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194751	P.O. #: 187251	387909	3.38
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194752	P.O. #: 187251	387910	25.03
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194753	P.O. #: 187251	387911	55.60
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194754	P.O. #: 187251	387912	34.58
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194755	P.O. #: 187251	387913	59.22
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194756	P.O. #: 187251	387914	73.17
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194757	P.O. #: 187251	387915	7.18
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194758	P.O. #: 187251	387916	7.18
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR JUNE 2016

BUTCH OUSTALET INC

Invoice #: 194759	P.O. #: 187251	387917	10.49
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JUNE 2016

THOMPSON PUMP & MFG CO INC

Invoice #: 193962	P.O. #: 187411	387116	160.00
-------------------	----------------	--------	--------

LABOR TO DIAGNOSIS AND REPAIR NO START ISSUE WITH SEWER PUMP ID 9002 AT WORK SITE

THOMPSON PUMP & MFG CO INC

Invoice #: 193962	P.O. #: 187411	387116	439.50
-------------------	----------------	--------	--------

STARTER, INSTALLED P/N R47-9129-5358

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 194184	P.O. #: 187370	387340	329.95
-------------------	----------------	--------	--------

STARTER FOR PUMP ID 9002

AL-TRANS SERVICE INC

Invoice #: 194429	P.O. #: 187291	387584	132.00
-------------------	----------------	--------	--------

TROUBLESHOOTING DIAGNOSTIC TESTS ID# 7014

AL-TRANS SERVICE INC

Invoice #: 194429	P.O. #: 187291	387584	165.00
-------------------	----------------	--------	--------

TRAVEL TO AND FROM LOCATION ID# 7014

AL-TRANS SERVICE INC

Invoice #: 194429	P.O. #: 187291	387584	70.75
-------------------	----------------	--------	-------

FILTER P/N 29548988M

CRAWLER PARTS INC

Invoice #: 194504	P.O. #: 187305	387661	1,443.00
-------------------	----------------	--------	----------

RUBBER TRACKS P/N RT100405K ID# 2342

A1 BATTERY INC

Invoice #: 194618	P.O. #: 186778	387776	56.48
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MAY 2016

A1 BATTERY INC

Invoice #: 194619	P.O. #: 186778	387777	191.66
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MAY 2016

A1 BATTERY INC

Invoice #: 194620	P.O. #: 186778	387778	40.99
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MAY 2016

A1 BATTERY INC

Invoice #: 194621	P.O. #: 186778	387779	62.20
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MAY 2016

A1 BATTERY INC

Invoice #: 194622	P.O. #: 186778	387780	52.27
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MAY 2016

A1 BATTERY INC			
Invoice #:	194623	P.O. #:	186778
			387781
			236.09
BLANKET PURCHASE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #:	194624	P.O. #:	186778
			387782
			54.16
BLANKET PURCHASE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #:	194625	P.O. #:	186778
			387783
			162.33
BLANKET PURCHASE ORDER FOR MAY 2016			
A1 BATTERY INC			
Invoice #:	194626	P.O. #:	186778
			387784
			42.47
BLANKET PURCHASE ORDER FOR MAY 2016			
613700	CHEMICALS		3,176.23
PRO CHEM INC			
Invoice #:	194313	P.O. #:	187366
			387470
			493.12
TO BE USED IN AND AROUND PUBLIC WORKS AND STOCKYARDS -- ITEM #350801: DRI-CIDE (ANT KILLER)			
MOMAR INC			
Invoice #:	194382	P.O. #:	187368
			387539
			2,683.11
DEGREASER FOR THE ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)			
614300	SHELLS, GRAVEL, SAND		2,194.00
BAYOU CONCRETE, LLC			
Invoice #:	194133	P.O. #:	187439
			387288
			186.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)			
BAYOU CONCRETE, LLC			
Invoice #:	194172	P.O. #:	187567
			387328
			238.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)			
BAYOU CONCRETE, LLC			
Invoice #:	194173	P.O. #:	187567
			387329
			186.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)			
BAYOU CONCRETE, LLC			
Invoice #:	194174	P.O. #:	187567
			387330
			176.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)			
BAYOU CONCRETE, LLC			
Invoice #:	194480	P.O. #:	187439
			387637
			170.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)			

BAYOU CONCRETE, LLC

Invoice #: 194481	P.O. #: 187439	387638	152.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194482	P.O. #: 187439	387639	272.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194483	P.O. #: 187439	387640	152.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194484	P.O. #: 187439	387641	476.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 194485	P.O. #: 187439	387642	186.00
--------------------------	-----------------------	--------	--------

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)

615800 LIFT STATION SUPPLIES 2,989.95**MISSION COMMUNICATIONS**

Invoice #: 194176	P.O. #: 187540	387332	563.40
--------------------------	-----------------------	--------	--------

RENEWAL OF SERVICE PACKAGE/OPTION BOARD FOR WEST SIDE PARK L/S - ITEM #580R: SERVICE PACKAGE - M800 SERIES, 1 YR, NON-SHIP, RENEWAL - SERIAL #689MIS9455, WEST SIDE PARK LS - 7/1/16-6/30/17

MISSION COMMUNICATIONS

Invoice #: 194176	P.O. #: 187540	387332	60.00
--------------------------	-----------------------	--------	-------

ITEM #581R: SERVICE PACKAGE - OPTION BOARD - 1 YR, RENEWAL (ONE PER OPTION BOARD PURCHASED), NON-SHIP, SERIAL #689MIS9455 - WEST SIDE PARK L/S, 7/1/16-6/30/17

J H WRIGHT & ASSOC

Invoice #: 194192	P.O. #: 186787	387348	835.00
--------------------------	-----------------------	--------	--------

2 HP GRINDERS, 230 SINGLE PH

J H WRIGHT & ASSOC

Invoice #: 194192	P.O. #: 186787	387348	835.00
--------------------------	-----------------------	--------	--------

2 HP GRINDER 3/230/60

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 194211	P.O. #: 187155	387367	696.55
--------------------------	-----------------------	--------	--------

REPAIRS AT DEDEAUX RD WELL - ITEM #LAL36350: MOLDED CASE CIRCUIT BREAKER 600V 350A

615801 HCUA LIFT STATION SUPPLIES 1,988.60**ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 194194	P.O. #: 187094	387350	1,321.70
--------------------------	-----------------------	--------	----------

REPAIR WESTSIDE PARK INTERCEPTOR STATION PUMP. SPARES FOR OTHER PUMPS AND STATIONS - ITEM #9070TF150D31: TRANSFORMER CONTROL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 194194

P.O. #: 187094

387350

666.90

ITEM #9070TF250D1: TRANSFORMER CONTROL

616100 SEWERLINE SUPPLIES**29,711.57**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 194193

P.O. #: 187061

387349

410.40

REPAIRS TO LOAD TESTER LEADS - ITEM #PTO500: 500 OFFSET PIN TERMINAL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 194197

P.O. #: 179663

387353

19.27

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 #: 194201

P.O. #: 186937

387357

1,710.20

RESTOCK INVENTORY - NOT ON BID - WYE, SADDLE, 6", FLEX, RUBBER

MS UTILITY SUPPLY

Invoice #: 194202

P.O. #: 186937

387358

49.80

RESTOCK INVENTORY - NOT ON BID - WYE, SADDLE, 6", FLEX, RUBBER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194291

P.O. #: 186162

387448

4,750.08

RESTOCK - ITEM #V1115-3: 26.5" SEWER MANHOLE RING AND COVER (NON-VENTED)

MS UTILITY SUPPLY

Invoice #: 194320

P.O. #: 187214

387477

4,850.00

RESTOCK INVENTORY - ITEM #AD025SS: AIR RELEASE VALVE, 2 IPS, D025

MS UTILITY SUPPLY

Invoice #: 194324

P.O. #: 187215

387481

7,483.23

AS PER BIDS RECEIVED IN PURCHASING MAY 23, 2016: DR18GPU PIPE, 6" C900 DR18 PVC GJ GREEN. US HWY 49 SEWER RELOCATION.

MS UTILITY SUPPLY

Invoice #: 194325

P.O. #: 187215

387482

10,304.78

AS PER BIDS RECEIVED IN PURCHASING MAY 23, 2016: DR18GPU PIPE, 6" C900 DR18 PVC GJ GREEN. US HWY 49 SEWER RELOCATION.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 194470

P.O. #: 179663

387627

56.60

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 #: 194471

P.O. #: 179663

387628

1.97

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 #: 194472

P.O. #: 179663

387629

6.02

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 #: 194473	P.O. #: 179663	387630	16.50
-------------------	----------------	--------	-------

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 #: 194478	P.O. #: 183563	387635	4.51
-------------------	----------------	--------	------

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 #: 194729	P.O. #: 183563	387887	15.21
-------------------	----------------	--------	-------

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 #: 194730	P.O. #: 183563	387888	24.76
-------------------	----------------	--------	-------

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 #: 194731	P.O. #: 183563	387889	5.57
-------------------	----------------	--------	------

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 #: 194732	P.O. #: 183563	387890	2.67
-------------------	----------------	--------	------

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	10,693.79
---------------	-------------------------	------------------

GOVCONNECTION INC

Invoice #: 194183	P.O. #: 186480	387339	921.99
-------------------	----------------	--------	--------

090NMPRMMNT1 1 YEAR MAINTENANCE NETMOTION MOBILITY 35 DEVICES

WINCAN LLC

Invoice #: 194276	P.O. #: 187286	387433	4,601.00
-------------------	----------------	--------	----------

AS PER COUNCIL APPROVED MAY 17, 2016: EXISTING SYSTEM SOFTWARE UPGRADE. ITEM# VX-UPGRADE-ADVANCED -- WINCAN VX ADVANCED LICENSE UPGRADE

WINCAN LLC

Invoice #: 194276	P.O. #: 187286	387433	3,300.00
-------------------	----------------	--------	----------

ITEM# 1004 2 DAYS OF ONSITE TRAINING INCLUDES THE TRAINERS TIME AND EXPENSES

WINCAN LLC

Invoice #: 194276	P.O. #: 187286	387433	1,500.00
-------------------	----------------	--------	----------

BASIC INFINITY SERVICE:INCLUDES UNLIMITED PHONE, EMAIL AND REMOTE SUPPORT - UNLIMITED MAINTENANCE UPDATES - 5 HRS WEB EX TRAINING - SAME DAY SUPPORT

WINCAN LLC

Invoice #: 194276	P.O. #: 187286	387433	90.00
-------------------	----------------	--------	-------

1006 USB DAZZLE CAPTURE DEVICE

DELTA SANITATION OF MS LLC

Invoice #: 194688	P.O. #: MANUAL	387846	93.60
-------------------	----------------	--------	-------

DELTA SANITATION OF MS LLC			
Invoice #:	194763	P.O. #:	MANUAL
		387921	93.60
DELTA SANITATION OF MS LLC			
Invoice #:	194764	P.O. #:	MANUAL
		387922	93.60
624500	TAXES AND LICENSES		10.00
LINDA ELIAS PETTY CASH			
Invoice #:	194489	P.O. #:	187427
		387646	10.00
TAG APPLICATIONS SEWER OPERATION DEPT FOR UNIT #7022			
626002	ELECTRIC		33,663.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	194628	P.O. #:	MANUAL
		387786	664.18
MS POWER COMPANY			
Invoice #:	194692	P.O. #:	MANUAL
		387850	5,610.01
MS POWER COMPANY			
Invoice #:	194740	P.O. #:	MANUAL
		387898	589.80
MS POWER COMPANY			
Invoice #:	194742	P.O. #:	MANUAL
		387900	5,640.34
COAST ELECTRIC POWER ASSOC			
Invoice #:	194768	P.O. #:	MANUAL
		387926	1,308.68
MS POWER COMPANY			
Invoice #:	194769	P.O. #:	MANUAL
		387927	3,079.96
MS POWER COMPANY			
Invoice #:	194774	P.O. #:	MANUAL
		387932	16,770.93
630300	MACHINERY		712.44
ITSAVVY LLC			
Invoice #:	194317	P.O. #:	187542
		387474	712.44
P4K17UT#ABA HP ELITIE DESK 800 G2 TOWER CPU			

845	Harrison County Wastewater & Solid Waste M		909,852.77
627100	SOLID WASTE DISPOSAL		301,157.16
	HARRISON CTY SOLID WASTE MGMT BOARD		
	Invoice #: 194720 P.O. #: 183713	387878	253,634.24
	SOLID WASTE DISPOSAL		
	HARRISON CTY SOLID WASTE MGMT BOARD		
	Invoice #: 194721 P.O. #: 183713	387879	47,522.92
	SOLID WASTE DISPOSAL		
627300	WASTEWATER DEBT		363,938.78
	HARRISON CTY SOLID WASTE MGMT BOARD		
	Invoice #: 194722 P.O. #: 183713	387880	363,938.78
	WASTEWATER DEBT		
627400	WATER DISTRIBUTION		9,829.04
	HARRISON CTY SOLID WASTE MGMT BOARD		
	Invoice #: 194723 P.O. #: 183713	387881	9,829.04
	WATER DISTRIBUTION		
627500	WASTEWATER TREATMENT		234,927.79
	HARRISON CTY SOLID WASTE MGMT BOARD		
	Invoice #: 194722 P.O. #: 183713	387880	234,927.79
	WASTEWATER TREATMENT		
849	Water and Sewer Projects		3,435.82
621300	LEGAL FEES		914.00
81522	UTILITY ACQUISITION		914.00
	GARY E WHITE ATTORNEY PA		
	Invoice #: 194430 P.O. #: MANUAL	387585	914.00
640100	CAPITAL PROJECTS		2,521.82
82573			2,521.82

SCI INC.

Invoice #: 194268

P.O. #: 184446

387425

2,521.82

AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER
IMPROVEMENTS(2014 BOND).

856 Funds 106,225.65

621100 ENGINEERING FEES 28,688.55

82565 9,867.75

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 194531

P.O. #: 182973

387689

9,867.75

ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF
SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK
TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

82567 3,001.30

BROWN MITCHELL & ALEXANDER

Invoice #: 194464

P.O. #: 179456

387621

3,001.30

AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION
FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SEWER SYSTEM
AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA

82568 13,844.50

G. E. C., INC

Invoice #: 194458

P.O. #: 179945

387615

13,844.50

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT
EXTENSION APPROVED 02-03-2015; RPR FEES

82571 1,975.00

GARNER RUSSELL & ASSOC

Invoice #: 194219

P.O. #: 179466

387375

1,975.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY
COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

640100 CAPITAL PROJECTS 77,537.10

02901 10,121.18

KNOWLES CONSTRUCTION INC

Invoice #: 194311

P.O. #: 184073

387468

10,121.18

WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT
POOLE ST. & OLD HIGHWAY 49.

82567 52,827.46

MILLER ENTERPRISES LLC

Invoice #: 194335

P.O. #: 186527

387492

52,827.46

AS PER BIDS RECEIVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND
BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID
\$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70

82573 14,588.46

SCI INC.

Invoice #: 194268

P.O. #: 184446

387425

14,588.46

AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER
IMPROVEMENTS(2014 BOND).

911 Employees' Group Health and Life Fund 9,700.00

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 194593

P.O. #: MANUAL

387751

9,700.00

915 General Liability\ Worker's Comp Fund 25,225.00

629300 INSURANCE PREMIUMS 25,225.00

STEWART SNEED HEWES INC

Invoice #: 194093

P.O. #: MANUAL

387248

50.00

STEWART SNEED HEWES INC

Invoice #: 194094

P.O. #: MANUAL

387249

50.00

STEWART SNEED HEWES INC

Invoice #: 194095

P.O. #: 187555

387250

282.35

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194095

P.O. #: 187555

387250

17.65

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 194096

P.O. #: 187555

387251

282.35

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194096

P.O. #: 187555

387251

17.65

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 194097

P.O. #: 187555

387252

282.35

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194097

P.O. #: 187555

387252

17.65

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 194098	P.O. #: 187555	387253	282.35
--------------------------	-----------------------	--------	--------

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194098	P.O. #: 187555	387253	17.65
--------------------------	-----------------------	--------	-------

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 194099	P.O. #: 187555	387254	282.35
--------------------------	-----------------------	--------	--------

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194099	P.O. #: 187555	387254	17.65
--------------------------	-----------------------	--------	-------

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 194100	P.O. #: 187555	387255	282.35
--------------------------	-----------------------	--------	--------

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194100	P.O. #: 187555	387255	17.65
--------------------------	-----------------------	--------	-------

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 194101	P.O. #: 187555	387256	282.35
--------------------------	-----------------------	--------	--------

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194101	P.O. #: 187555	387256	17.65
--------------------------	-----------------------	--------	-------

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 194102	P.O. #: 187555	387257	282.35
--------------------------	-----------------------	--------	--------

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194102	P.O. #: 187555	387257	17.65
--------------------------	-----------------------	--------	-------

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 194103	P.O. #: 187555	387258	141.18
--------------------------	-----------------------	--------	--------

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C

STEWART SNEED HEWES INC

Invoice #: 194103	P.O. #: 187555	387258	8.82
--------------------------	-----------------------	--------	------

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC			
Invoice #: 194355	P.O. #: 187653	387512	22.24
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17			
STEWART SNEED HEWES INC			
Invoice #: 194355	P.O. #: 187653	387512	231.68
CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17			
STEWART SNEED HEWES INC			
Invoice #: 194355	P.O. #: 187653	387512	241.97
HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17			
STEWART SNEED HEWES INC			
Invoice #: 194355	P.O. #: 187653	387512	190.81
HANDSBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17			
STEWART SNEED HEWES INC			
Invoice #: 194355	P.O. #: 187653	387512	299.03
JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 194355	P.O. #: 187653	387512	47.27
VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17			
STEWART SNEED HEWES INC			
Invoice #: 194356	P.O. #: 187653	387513	10.46
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17			
STEWART SNEED HEWES INC			
Invoice #: 194356	P.O. #: 187653	387513	109.00
CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17			
STEWART SNEED HEWES INC			
Invoice #: 194356	P.O. #: 187653	387513	113.84
HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17			
STEWART SNEED HEWES INC			
Invoice #: 194356	P.O. #: 187653	387513	89.77
HANDSBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17			
STEWART SNEED HEWES INC			
Invoice #: 194356	P.O. #: 187653	387513	140.69
JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16			
STEWART SNEED HEWES INC			
Invoice #: 194356	P.O. #: 187653	387513	22.24
VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17			
STEWART SNEED HEWES INC			
Invoice #: 194357	P.O. #: 187653	387514	89.77
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17			

STEWART SNEED HEWES INC

Invoice #: 194357	P.O. #: 187653	387514	935.23
--------------------------	-----------------------	--------	--------

CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194357	P.O. #: 187653	387514	976.79
--------------------------	-----------------------	--------	--------

HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194357	P.O. #: 187653	387514	770.27
--------------------------	-----------------------	--------	--------

HANDSBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194357	P.O. #: 187653	387514	1,207.13
--------------------------	-----------------------	--------	----------

JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 194357	P.O. #: 187653	387514	190.81
--------------------------	-----------------------	--------	--------

VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17

STEWART SNEED HEWES INC

Invoice #: 194358	P.O. #: 187653	387515	113.84
--------------------------	-----------------------	--------	--------

FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION
POLICY #231150540782 8/15/16-8/15/17**STEWART SNEED HEWES INC**

Invoice #: 194358	P.O. #: 187653	387515	1,185.96
--------------------------	-----------------------	--------	----------

CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194358	P.O. #: 187653	387515	1,238.67
--------------------------	-----------------------	--------	----------

HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194358	P.O. #: 187653	387515	976.79
--------------------------	-----------------------	--------	--------

HANDSBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194358	P.O. #: 187653	387515	1,530.77
--------------------------	-----------------------	--------	----------

JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 194358	P.O. #: 187653	387515	241.97
--------------------------	-----------------------	--------	--------

VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17

STEWART SNEED HEWES INC

Invoice #: 194359	P.O. #: 187653	387516	109.00
--------------------------	-----------------------	--------	--------

FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION
POLICY #231150540782 8/15/16-8/15/17**STEWART SNEED HEWES INC**

Invoice #: 194359	P.O. #: 187653	387516	1,135.50
--------------------------	-----------------------	--------	----------

CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194359

P.O. #: 187653

387516

1,185.96

HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194359

P.O. #: 187653

387516

935.23

HANDSBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD
8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194359

P.O. #: 187653

387516

1,465.63

JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 194359

P.O. #: 187653

387516

231.68

VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17

STEWART SNEED HEWES INC

Invoice #: 194360

P.O. #: 187653

387517

140.69

FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION
POLICY #231150540782 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194360

P.O. #: 187653

387517

1,465.63

CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194360

P.O. #: 187653

387517

1,530.77

HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194360

P.O. #: 187653

387517

1,207.13

HANDSBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD
8/15/16-8/15/17

STEWART SNEED HEWES INC

Invoice #: 194360

P.O. #: 187653

387517

1,891.75

JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16

STEWART SNEED HEWES INC

Invoice #: 194360

P.O. #: 187653

387517

299.03

VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17

Grand Total**2,495,039.60****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/6/2016



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	387680	286 - 610700 -		120.11	194523	MANUAL
	387740	145 - 626001 -		43.98	194582	MANUAL
	387740	811 - 626001 -		87.94	194582	MANUAL
	387740	125 - 626001 -		193.49	194582	MANUAL
	387740	213 - 626001 -		554.09	194582	MANUAL
	387744	315 - 626001 -		121.50	194586	MANUAL
	387744	290 - 626001 -		640.00	194586	MANUAL
	387744	145 - 626001 -		1,867.25	194586	MANUAL
	387882	315 - 626001 -		50.00	194724	MANUAL
	387882	411 - 626001 - 41137		52.43	194724	MANUAL
	387882	437 - 626001 -		52.43	194724	MANUAL
	387882	335 - 626001 -		100.00	194724	MANUAL
	387882	411 - 626001 - 41145		104.76	194724	MANUAL
	387882	411 - 626001 - 41131		104.86	194724	MANUAL
	387882	411 - 626001 - 41133		104.86	194724	MANUAL
	387882	115 - 626001 -		157.29	194724	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387882	411 - 626001 -		157.29	194724	MANUAL
387882	411 - 626001 - 41144		157.29	194724	MANUAL
387882	411 - 626001 -		209.71	194724	MANUAL
387882	411 - 626001 - 41130		209.71	194724	MANUAL
387882	411 - 626001 - 41134		209.71	194724	MANUAL
387882	411 - 626001 - 41142		209.71	194724	MANUAL
387882	411 - 626001 - 41143		209.71	194724	MANUAL
387882	511 - 626001 - 05505		209.71	194724	MANUAL
387882	325 - 626001 -		262.14	194724	MANUAL
387882	445 - 626001 -		284.71	194724	MANUAL
387882	135 - 626001 -		314.57	194724	MANUAL
387882	111 - 626001 -		367.00	194724	MANUAL
387882	435 - 626001 -		505.98	194724	MANUAL
387882	125 - 626001 -		629.14	194724	MANUAL
387882	811 - 626001 -		629.14	194724	MANUAL
387882	311 - 626001 -		688.88	194724	MANUAL
387882	611 - 626001 -		996.13	194724	MANUAL
387882	213 - 626001 -		996.14	194724	MANUAL
387882	815 - 626001 -		1,572.85	194724	MANUAL
387882	290 - 626001 -		1,782.66	194724	MANUAL
387882	145 - 626001 -		2,201.99	194724	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387883	411 - 626001 - 41140		82.53	194725	MANUAL
387883	811 - 626001 -		103.17	194725	MANUAL
387883	411 - 626001 - 41138		123.80	194725	MANUAL
387883	411 - 626001 - 41139		157.49	194725	MANUAL
387883	290 - 626001 -		165.07	194725	MANUAL
387883	411 - 626001 - 41136		288.87	194725	MANUAL

of Claims

43

Vendor Payment Total

18,080.09

A1 BATTERY INC

387387	290 - 611300 -		77.05	194229	183539
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
387388	290 - 611300 -		24.73	194231	183539
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
387728	213 - 611300 -		69.90	194570	183606
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
387776	825 - 611300 -		31.42	194618	186778
BLANKET PURCHSE ORDER FOR MAY 2016					
387776	825 - 612200 -		56.48	194618	186778
BLANKET PURCHSE ORDER FOR MAY 2016					
387777	825 - 611300 -		106.64	194619	186778
BLANKET PURCHSE ORDER FOR MAY 2016					
387777	825 - 612200 -		191.66	194619	186778
BLANKET PURCHSE ORDER FOR MAY 2016					
387778	825 - 611300 -		22.81	194620	186778
BLANKET PURCHSE ORDER FOR MAY 2016					
387778	825 - 612200 -		40.99	194620	186778
BLANKET PURCHSE ORDER FOR MAY 2016					
387779	825 - 611300 -		34.60	194621	186778
BLANKET PURCHSE ORDER FOR MAY 2016					
387779	825 - 612200 -		62.20	194621	186778
BLANKET PURCHSE ORDER FOR MAY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387780	825 - 611300 -		29.08	194622	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387780	825 - 612200 -		52.27	194622	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387781	825 - 611300 -		131.36	194623	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387781	825 - 612200 -		236.09	194623	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387782	825 - 611300 -		30.14	194624	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387782	825 - 612200 -		54.16	194624	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387783	825 - 611300 -		90.32	194625	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387783	825 - 612200 -		162.33	194625	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387784	825 - 611300 -		23.63	194626	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
387784	825 - 612200 -		42.47	194626	186778
BLANKET PURCHASE ORDER FOR MAY 2016					
# of Claims		21	Vendor Payment Total	1,570.33	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
387682	213 - 611300 -		96.95	194525	186172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387683	213 - 611300 -		42.95	194526	186172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387710	213 - 611300 -		351.60	194552	186172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387711	213 - 611300 -		376.00	194553	186172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total	867.50	
ADOLPH BOURDIN INC					
387345	411 - 612200 -		142.40	194189	187242
SERVICE CALL TO CHECK AND REPAIR A/C IN SCORE TOWER BY FIELD 1 AND 2 SPORTSPLEX					
# of Claims		1	Vendor Payment Total	142.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADVANCED AUTO PARTS					
387529	430 - 610700 -		12.00	194372	187431
WINDOW WASHER FLUID					
387529	430 - 610700 -		143.88	194372	187431
COOLANT					
387529	430 - 614000 -		181.44	194372	187431
24 EACH OF 10W-30. 5W-30, 30W, 20W-50 OIL FOR BEAUTIFICATION DEPT					
387530	430 - 610700 -		3.23	194373	187431
WINDOW WASHER FLUID					
387530	430 - 610700 -		38.69	194373	187431
COOLANT					
387530	430 - 614000 -		48.80	194373	187431
24 EACH OF 10W-30. 5W-30, 30W, 20W-50 OIL FOR BEAUTIFICATION DEPT					
# of Claims		6	Vendor Payment Total	428.04	
ADVANCED AUTO SERVICE INC					
387370	811 - 611300 -		93.80	194214	187201
PARTS, PAINT AND SUPPLIES TO COMPLETE THE REAPIRS					
387370	811 - 611300 -		385.00	194214	187201
LABOR TO REPAIRD DOOR FRAME AND HINGES ON DRIVER DOOR ID 2435					
# of Claims		2	Vendor Payment Total	478.80	
AGRO DISTRIBUTION LLC					
387548	411 - 610700 -		1,120.00	194393	187468
183506 TOPCHOICE FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	1,120.00	
AL-TRANS SERVICE INC					
387584	825 - 612200 -		70.75	194429	187291
FILTER P/N 29548988M					
387584	825 - 612200 -		132.00	194429	187291
TROUBLESHOOTING DIAGNOSTIC TESTS ID# 7014					
387584	825 - 612200 -		165.00	194429	187291
TRAVEL TO AND FROM LOCATION ID# 7014					
# of Claims		3	Vendor Payment Total	367.75	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL PHASE ELECTRIC SUPPLY CO INC					
387349	825 - 616100 -		410.40	194193	187061
		REPAIRS TO LOAD TESTER LEADS - ITEM #PTO500: 500 OFFSET PIN TERMINAL			
387350	825 - 615801 -		666.90	194194	187094
		ITEM #9070TF250D1: TRANSFORMER CONTROL			
387350	825 - 615801 -		1,321.70	194194	187094
		REPAIR WESTSIDE PARK INTERCEPTOR STATION PUMP. SPARES FOR OTHER PUMPS AND STATIONS - ITEM #9070TF150D31: TRANSFORMER CONTROL			
387353	825 - 610700 -		6.42	194197	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387353	815 - 610700 -		12.84	194197	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387353	815 - 616700 -		19.27	194197	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387353	825 - 616100 -		19.27	194197	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387367	825 - 615800 -		696.55	194211	187155
		REPAIRS AT DEDEAUX RD WELL - ITEM #LAL36350: MOLDED CASE CIRCUIT BREAKER 600V 350A			
387627	825 - 610700 -		18.87	194470	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387627	815 - 610700 -		37.73	194470	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387627	815 - 616700 -		56.60	194470	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387627	825 - 616100 -		56.60	194470	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387628	825 - 610700 -		0.66	194471	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387628	815 - 610700 -		1.30	194471	179663
		BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
387628	815 - 616700 -		1.97	194471	179663

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387628	825 - 616100 -		1.97	194471	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387629	825 - 610700 -		2.01	194472	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387629	815 - 610700 -		4.01	194472	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387629	815 - 616700 -		6.02	194472	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387629	825 - 616100 -		6.02	194472	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387630	825 - 610700 -		5.50	194473	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387630	815 - 610700 -		11.00	194473	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387630	815 - 616700 -		16.50	194473	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
387630	825 - 616100 -		16.50	194473	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			24	Vendor Payment Total	3,396.61
ALL SEASONS FARM EQUIPMENT					
387310	815 - 612200 -		75.35	194154	185362
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
387311	815 - 612200 -		158.60	194155	185362
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
387312	815 - 612200 -		79.32	194156	185362
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
387313	815 - 612200 -		59.88	194157	185362
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
# of Claims			4	Vendor Payment Total	373.15

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ALL SIGNS INC						
387467	411 - 626500 -			160.00	194310	187351
4X6 PENNANT FOR CHIK FIL A SPORTSPLEX MARKETING						
			# of Claims	1	Vendor Payment Total	160.00
ALL SPORTS AMERICA LTD						
387571	411 - 613100 -			167.39	194416	187268
S35001 SCHUTT JR BLOCKER SHOULDER PADS XS						
387571	411 - 613100 -			202.03	194416	187268
S35005 SHOULDER PAD XL						
387571	411 - 613100 -			369.43	194416	187268
S35002 SHOULDER PADS SMALL						
387571	411 - 613100 -			392.52	194416	187268
S35004 SHOULDER PAD LARGE						
387571	411 - 613100 -			761.95	194416	187268
S35002 SHOULDER PADS MED						
387571	411 - 613100 -			2,498.76	194416	187268
S0131BK&,1,2,3,4,5, ASA INTEGRATED DAZZLE PANTS FOR FOOTBALL PROGRAM						
387572	411 - 613100 -			-2,468.50	194417	187268
387573	411 - 613100 -			68.23	194418	187268
S35001 SCHUTT JR BLOCKER SHOULDER PADS XS						
387573	411 - 613100 -			82.36	194418	187268
S35005 SHOULDER PAD XL						
387573	411 - 613100 -			150.58	194418	187268
S35002 SHOULDER PADS SMALL						
387573	411 - 613100 -			160.00	194418	187268
S35004 SHOULDER PAD LARGE						
387573	411 - 613100 -			310.58	194418	187268
S35002 SHOULDER PADS MED						
387573	411 - 613100 -			1,018.53	194418	187268
S0131BK&,1,2,3,4,5, ASA INTEGRATED DAZZLE PANTS FOR FOOTBALL PROGRAM						
			# of Claims	13	Vendor Payment Total	3,713.86
ALLLISTONS						
387566	411 - 613100 -			9.00	194411	187594
30 POINT TEE						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387566	411 - 613100 -	2XL -5XL ONE COLOR TEE	18.00	194411	187594
387566	411 - 613100 -	71212RT TWO COLUMN TROPHY	20.00	194411	187594
387566	411 - 613100 -	71515RT TROPHY	22.00	194411	187594
387566	411 - 613100 -	8121212RT TROPHY	30.00	194411	187594
387566	411 - 613100 -	1 COLOR CHAMPION TEE	42.00	194411	187594
387566	411 - 613100 -	34 TROPHY	50.00	194411	187594
387566	411 - 613100 -	36 TROPHY	55.00	194411	187594
387566	411 - 613100 -	2XL	63.00	194411	187594
387566	411 - 613100 -	912PL PLAQUE AND TROPHY FOR BASKETBALL PROGRAM	105.00	194411	187594
387566	411 - 613100 -	TEE'S FOR BASKETBALL S-XL	150.00	194411	187594
387567	411 - 613100 -	30 POINT TEE	9.00	194412	187594
387567	411 - 613100 -	2XL -5XL ONE COLOR TEE	18.00	194412	187594
387567	411 - 613100 -	71212RT TWO COLUMN TROPHY	20.00	194412	187594
387567	411 - 613100 -	71515RT TROPHY	22.00	194412	187594
387567	411 - 613100 -	8121212RT TROPHY	30.00	194412	187594
387567	411 - 613100 -	1 COLOR CHAMPION TEE	42.00	194412	187594
387567	411 - 613100 -	34 TROPHY	50.00	194412	187594
387567	411 - 613100 -	36 TROPHY	55.00	194412	187594
387567	411 - 613100 -	2XL	63.00	194412	187594
387567	411 - 613100 -	912PL PLAQUE AND TROPHY FOR BASKETBALL PROGRAM	105.00	194412	187594
387567	411 - 613100 -	TEE'S FOR BASKETBALL S-XL	150.00	194412	187594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	22	Vendor Payment Total	1,128.00	
ALTEC INC					
387347	335 - 611300 -		342.00	194191	186848
TRAVEL AND LABOR TO DIAGNOSIS AND REPAIR IF NECESSARY POSSIBLE ROTARY JOINT PROBLEM ID 1219					
	# of Claims	1	Vendor Payment Total	342.00	
AMERICAN BADGE INC					
387528	276 - 630100 -		974.66	194371	187109
ITEM #214-076GPTMS, POLICE DEPARTMRNT CHALLENGE COIN- DRUG FORFEITED FUNDS					
	# of Claims	1	Vendor Payment Total	974.66	
ARTISAN PYROTECHNICS INC					
387320	445 - 620900 -		14,495.00	194164	185947
AS PER BIDS RECEIVED IN PURCHASING FOR FIREWORKS SHOW FOR THE 4TH OF JULY 2012 1054 TOTAL DISPLAY SHELLS AND 2587 DISPLAY EFFECTS					
	# of Claims	1	Vendor Payment Total	14,495.00	
AUTO ZONE INC					
387293	213 - 611300 -		51.67	194138	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387294	213 - 611300 -		25.34	194139	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387377	290 - 611300 -		39.90	194221	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
387379	290 - 611300 -		-78.62	194222	186667
387382	290 - 611300 -		78.62	194225	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
387706	213 - 611300 -		85.94	194548	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387707	213 - 611300 -		2.17	194549	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387708	213 - 611300 -		-85.94	194550	186157
387709	213 - 611300 -		36.78	194551	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	9	Vendor Payment Total	155.86
AWARDS UNLIMITED					
387653	213 - 610400 -		90.00	194496	185829
ITEM #DS20, NAME PLATE FOR NEW LIEUTENANT, SERGEANTS AND SECRETARY ASSIGNED TO THE ADMINISTRATIVE STAFF					
387654	213 - 610400 -		45.00	194497	185829
ITEM #DS20, NAME PLATE FOR NEW LIEUTENANT, SERGEANTS AND SECRETARY ASSIGNED TO THE ADMINISTRATIVE STAFF					
		# of Claims	2	Vendor Payment Total	135.00
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
387666	437 - 612200 -		310.00	194509	187333
SERVICE CALL TO REPAIR CLOGGED DRAINAGE LINE OUTSIDE OF SHOP GOLF COURSE					
		# of Claims	1	Vendor Payment Total	310.00
BANCORPSOUTH					
387443	345 - 640100 - 02819		9,000.00	194286	MANUAL
387450	345 - 640100 - 02819		121,644.85	194293	MANUAL
		# of Claims	2	Vendor Payment Total	130,644.85
BARNEYS POLICE SUPPLIES					
387399	290 - 612500 -		109.50	194242	186531
TRU1060 TACTICAL KHAKI DUTY PANTS					
387399	290 - 612500 -		146.00	194242	186531
TRU1062 TACTICAL BLACK DUTY PANTS					
387399	290 - 612500 -		173.98	194242	186531
ROC2173 ALPHA FORCE DUTY WATERPROOF BOOTS					
387399	290 - 612500 -		292.00	194242	186531
TRU1185 KHAKI DUTY PANTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	721.48
BAY ICE CO INC					
387612	445 - 614110 -		220.00	194455	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
# of Claims			1	Vendor Payment Total	220.00
BAYOU CONCRETE, LLC					
387288	311 - 614300 -		186.00	194133	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387288	815 - 614300 -		186.00	194133	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387288	825 - 614300 -		186.00	194133	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387328	311 - 614300 -		238.00	194172	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
387328	815 - 614300 -		238.00	194172	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
387328	825 - 614300 -		238.00	194172	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
387329	311 - 614300 -		186.00	194173	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
387329	815 - 614300 -		186.00	194173	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
387329	825 - 614300 -		186.00	194173	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
387330	311 - 614300 -		176.00	194174	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
387330	815 - 614300 -		176.00	194174	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387330	825 - 614300 -		176.00	194174	187567
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
387637	311 - 614300 -		170.00	194480	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387637	815 - 614300 -		170.00	194480	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387637	825 - 614300 -		170.00	194480	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387638	311 - 614300 -		152.00	194481	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387638	815 - 614300 -		152.00	194481	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387638	825 - 614300 -		152.00	194481	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387639	311 - 614300 -		272.00	194482	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387639	815 - 614300 -		272.00	194482	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387639	825 - 614300 -		272.00	194482	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387640	311 - 614300 -		152.00	194483	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387640	815 - 614300 -		152.00	194483	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387640	825 - 614300 -		152.00	194483	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387641	311 - 614300 -		476.00	194484	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387641	815 - 614300 -		476.00	194484	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387641	825 - 614300 -		476.00	194484	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387642	311 - 614300 -		186.00	194485	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387642	815 - 614300 -		186.00	194485	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387642	825 - 614300 -		186.00	194485	187439
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JUNE 2016 (EST)					
387686	411 - 611000 -		50.00	194529	186855
M35 FIBERS					
387686	411 - 611000 -		1,040.00	194529	186855
3000 PSI WITH FIBER CONCRETE FOR HANDSBORO CENTER					
# of Claims			32	Vendor Payment Total	7,672.00
BAYOU VIEW HARDWARE					
387498	815 - 616400 -		430.08	194341	187210
BLUE GLUE, 16 OZ					
387498	815 - 616400 -		457.92	194341	187210
LEAK LOCK, 4 OZ					
387498	815 - 616400 -		2,504.16	194341	187210
RESTOCK INVENTORY - ITEM #8154116: METER BOX W/ CENTER LID (WATER), PLASTIC					
387500	437 - 610700 -		121.68	194343	184870
OPEN P/O FOR MISC HARDWARE GOLF COURSE NUTS, BOLTS, HOSE, PIPE, ETC					
# of Claims			4	Vendor Payment Total	3,513.84
BEARD EQUIPMENT COMPANY					
387587	411 - 627900 -		86.00	194432	187423
INSURANCE					
387587	437 - 626700 -		800.00	194432	187423
1207TC JOHN DEERE 2500B GAS TRIPLEX GREENS MOWER FOR GOLF COURSE RENTAL FOR JUNE 15-JULY-15					
387587	437 - 626700 -		2,300.00	194432	187423
ONE EACH 7700A PRECISION CUT FAIRWAY MOWER 9764 8800 TERRAIN CUT ROUGH MOWER					
387662	335 - 612200 -		35.97	194505	187486
HEADLIGHT BULB P/N 57M7166 ID# 2593					
387662	335 - 612200 -		154.51	194505	187486

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIR CLEANER BOX P/N RE70240 ID# 2593					
# of Claims		5	Vendor Payment Total	3,376.48	
BENVENUTTI ELECTRICAL APPARATUS					
387508	411 - 613400 -		486.00	194351	187232
REPAIR WHISPER FLO PUMP FOR GASTON POINT SPLASH PAD					
# of Claims		1	Vendor Payment Total	486.00	
BIG 2 ENGINE REBUILDERS INC					
387611	815 - 612200 -		1.00	194454	187521
GOODSON P/N HT-100-RD ID# 2398					
387611	815 - 612200 -		2.00	194454	187521
VSI P/N A107 ID# 2398					
387611	815 - 612200 -		50.00	194454	187521
PRESSURE TEST BOBCAT HEAD ID# 2398					
387611	815 - 612200 -		70.00	194454	187521
SURFACE HEAD ON BOBCAT ID# 2398					
387611	815 - 612200 -		80.00	194454	187521
GRIND VALVES ON HEAD ID# 2398					
# of Claims		5	Vendor Payment Total	203.00	
BRIGGS MARKETING INC					
387287	145 - 621700 -		495.00	194132	187578
SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI ASSETRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO HOST SOFTWARE FROM JULY 2016 THROUGH JUNE 2017					
# of Claims		1	Vendor Payment Total	495.00	
BROWN MITCHELL & ALEXANDER					
387315	359 - 640100 - 02935		637.75	194159	184400
AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTGEGRATED TO THE SITE.					
387318	345 - 640100 - 02817		1,399.44	194162	180422
TASK 2 - PROVIDE ADDITIONAL CONSTRUCTION AND RPR SERVICES FOR EXTENSION OF PROJECT DURATION INCLUDING MEETINGS, SITE VISITS, REIEW OF SUBMITTALS, REVIEW OF PROGRESS PAYMENTS AND CHANGE ORDERS.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387318	345 - 640100 - 02817		2,482.81	194162	180422
TASK 1 - PROVIDE ADDITIONAL PERMIT CONSULTATION OF EXISTING MAINTENANCE DREDGE PERMIT AND OTHER ENVIRONMETNAL CONSULTING					
387352	359 - 640100 - 02940		92,221.00	194196	185709
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C					
387457	411 - 620900 -		5,027.75	194300	181821
AMENDMENT TO INCREASE THE SCOPE OF WORK TO INCLUDE THE GULF ISLAND WATER PARK LEASE ISSUE AND CONTINUATION FO THE PERMIT PROCESS					
387621	856 - 621100 - 82567		3,001.30	194464	179456
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					
387643	358 - 621100 - 05849		17,192.05	194486	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.					
# of Claims		7	Vendor Payment Total	121,962.10	
BROWNELLS INC					
387847	213 - 612800 -		117.13	194689	187317
ITEM# 105-201-415WB / KENT AMMO 12GA 2.5 PROTRIAL FIELD BLANKS, 25 RDS PER BOX //					
MFR# K1225PTFB					
387847	213 - 612800 -		126.23	194689	187317
ITEM# 105-202-440WB / WINCHESTER SMOKELESS BLANK .38 SPECIAL, 50 RDS PER BOX //					
MFR# 38SBLP					
387847	213 - 612800 -		240.45	194689	187317
ITEM# 100-016-326WB / PELTOR TACTICAL 100 ELECTRONIC MUFFS					
387848	213 - 612800 -		2.33	194690	187317
ITEM# 105-201-415WB / KENT AMMO 12GA 2.5 PROTRIAL FIELD BLANKS, 25 RDS PER BOX //					
MFR# K1225PTFB					
387848	213 - 612800 -		2.52	194690	187317
ITEM# 105-202-440WB / WINCHESTER SMOKELESS BLANK .38 SPECIAL, 50 RDS PER BOX //					
MFR# 38SBLP					
387848	213 - 612800 -		4.79	194690	187317
ITEM# 100-016-326WB / PELTOR TACTICAL 100 ELECTRONIC MUFFS					
# of Claims		6	Vendor Payment Total	493.45	
BRUNOS NORTHSHORE INVESTMENTS LLC					
387536	213 - 611300 -		354.60	194379	185639

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	354.60	
BUCHANAN TRANS GARAGE & BRAKE SERV					
387712	213 - 611300 -		1,500.00	194554	186664
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387713	213 - 611300 -		1,500.00	194555	186664
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	3,000.00	
BUTCH OUSTALET INC					
387303	825 - 611300 -		27.25	194148	187316
MISC BOLTS AND SCREWS FOR EXHAUST ID# 2376					
387303	825 - 611300 -		39.99	194148	187316
MISC. CHARGES/SHOP SUPPLIES					
387303	335 - 611300 -		70.78	194148	187316
CONVERTOR					
387303	825 - 611300 -		160.43	194148	187316
EBP SENSOR P/N SENSOR ID# 2376					
387303	825 - 611300 -		222.80	194148	187316
LABOR TO INSTALL MISC BOLTS AND SCREWS ID# 2376					
387359	213 - 611300 -		174.50	194203	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387360	213 - 611300 -		13.98	194204	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387480	815 - 611300 -		100.70	194323	187326
ADDITIONAL PARTS AND SHOP FEES TO COMPLETE REPAIRS					
387480	815 - 611300 -		568.35	194323	187326
LABOR TO REPLACE TURBO ASSY ID# 2376					
387480	815 - 611300 -		1,234.28	194323	187326
TURBO ASSY P/N TURBO ID# 2376					
387557	213 - 611300 -		174.50	194402	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387679	213 - 611300 -		234.84	194522	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387715	335 - 611300 -		147.50	194557	186700
STROBE LIGHT ASSY P/N 330V-SPOT ID# 7007					
387715	335 - 611300 -		147.50	194557	186700
STROBE LIGHT ASSY P/N 330H-SPOT ID# 1172					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387716	335 - 611300 -		147.50	194558	186700
		STROBE LIGHT ASSY P/N 330V-SPOT ID# 7007			
387716	335 - 611300 -		147.50	194558	186700
		STROBE LIGHT ASSY P/N 330H-SPOT ID# 1172			
387906	815 - 611300 -		7.89	194748	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387906	825 - 611300 -		7.90	194748	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387906	335 - 611300 -		8.50	194748	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387907	335 - 611300 -		-12.25	194749	187251
387907	815 - 611300 -		-11.38	194749	187251
387907	825 - 611300 -		-11.37	194749	187251
387908	815 - 611300 -		9.45	194750	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387908	825 - 611300 -		9.45	194750	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387908	335 - 611300 -		10.17	194750	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387909	825 - 611300 -		3.38	194751	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387909	815 - 611300 -		3.39	194751	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387909	335 - 611300 -		3.65	194751	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387910	815 - 611300 -		25.03	194752	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387910	825 - 611300 -		25.03	194752	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387910	335 - 611300 -		26.96	194752	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387911	815 - 611300 -		55.59	194753	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387911	825 - 611300 -		55.60	194753	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387911	335 - 611300 -		59.87	194753	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			
387912	815 - 611300 -		34.58	194754	187251
		BLANKET PURCHASE ORDER FOR JUNE 2016			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387912	825 - 611300 -		34.58	194754	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387912	335 - 611300 -		37.24	194754	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387913	815 - 611300 -		59.22	194755	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387913	825 - 611300 -		59.22	194755	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387913	335 - 611300 -		63.78	194755	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387914	825 - 611300 -		73.17	194756	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387914	815 - 611300 -		73.18	194756	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387914	335 - 611300 -		78.81	194756	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387915	825 - 611300 -		7.18	194757	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387915	815 - 611300 -		7.19	194757	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387915	335 - 611300 -		7.74	194757	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387916	825 - 611300 -		7.18	194758	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387916	815 - 611300 -		7.19	194758	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387916	335 - 611300 -		7.74	194758	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387917	815 - 611300 -		10.48	194759	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387917	825 - 611300 -		10.49	194759	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
387917	335 - 611300 -		11.29	194759	187251
BLANKET PURCHASE ORDER FOR JUNE 2016					
# of Claims		52	Vendor Payment Total	4,479.52	
BUZZARD REBAR					
387532	311 - 614500 -		396.00	194375	187515
6 X 12 X 0/1					
387532	311 - 614500 -		3,948.00	194375	187515

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPILLWAY MESH FOR J MILLER RD PROJECT - NON CAPITOL - 6 X 6 X W7.5 X W7.5					
# of Claims		2	Vendor Payment Total	4,344.00	
CABLE ONE					
387739	145 - 620900 -		64.05	194581	MANUAL
387760	445 - 620900 -		300.00	194602	MANUAL
387787	437 - 620900 -		163.92	194629	MANUAL
387791	411 - 620900 -		231.50	194633	MANUAL
387837	411 - 620900 -		231.50	194679	MANUAL
387838	411 - 620900 -		231.50	194680	MANUAL
387840	445 - 620900 -		132.05	194682	MANUAL
387842	411 - 620900 -		308.46	194684	MANUAL
387843	411 - 620900 -		87.62	194685	MANUAL
387854	411 - 620900 -		64.05	194696	MANUAL
387863	425 - 620900 -		64.05	194705	MANUAL
387869	411 - 620900 -		221.55	194711	MANUAL
387884	145 - 626001 -		64.05	194726	MANUAL
387885	411 - 620900 -		64.05	194727	MANUAL
387891	411 - 620900 -		64.05	194733	MANUAL
387896	411 - 620900 -		72.61	194738	MANUAL
387903	411 - 620900 -		72.61	194745	MANUAL
387904	435 - 620900 -		79.05	194746	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387905	411 - 620900 -		64.05	194747	MANUAL
387923	213 - 626001 -		1,000.00	194765	MANUAL
387923	145 - 626001 -		1,358.00	194765	MANUAL
387923	311 - 626001 -		1,750.00	194765	MANUAL
387923	290 - 626001 -		3,400.00	194765	MANUAL
# of Claims			23	Vendor Payment Total	10,088.72
CANT BE BEAT FENCE CO LLC					
387356	815 - 620900 -		5,604.90	194200	186882
BID GROUP P3: COUNCIL APPROVED 12-22-2015 - REPAIRS TO THE PW STOCKYARD AND TRAFFIC YARD FENCE - ITEM #101: REMOVE EXISTING FENCE AND INSTALL NEW 8FT WOOD FENCE					
# of Claims			1	Vendor Payment Total	5,604.90
CDW LLC					
387597	135 - 630400 -		223.04	194442	186621
MIT37A6#ABA HP V222 MONITOR					
# of Claims			1	Vendor Payment Total	223.04
CELLCO PARTNERSHIP					
387336	115 - 626001 -		80.12	194180	MANUAL
387724	290 - 626001 -		240.06	194566	MANUAL
387841	621 - 626001 -		40.01	194683	MANUAL
# of Claims			3	Vendor Payment Total	360.19
CELLULAR SOUTH, INC					
387694	115 - 626001 -		284.23	194536	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	284.23	
CENTERPOINT ENERGY RESOURCES CORP					
387877	145 - 626004 -		20.78	194719	MANUAL
387877	411 - 626004 - 41131		21.83	194719	MANUAL
387877	411 - 626004 - 41145		21.83	194719	MANUAL
387877	411 - 626004 - 41140		24.91	194719	MANUAL
387877	411 - 626004 - 41133		35.43	194719	MANUAL
387877	213 - 626004 -		38.24	194719	MANUAL
387877	311 - 626004 -		85.31	194719	MANUAL
387877	411 - 626004 -		290.79	194719	MANUAL
387877	290 - 626004 -		350.89	194719	MANUAL
	# of Claims	9	Vendor Payment Total	890.01	
CHAMPION CHRYSLER DODGE					
387576	213 - 611300 -		83.44	194421	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387577	213 - 611300 -		69.08	194422	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387605	213 - 611300 -		109.76	194449	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387729	213 - 611300 -		100.00	194571	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	4	Vendor Payment Total	362.28	
CHANCELLOR SUPPLY, INC					
387484	315 - 615600 -		21.43	194327	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387545	315 - 615600 -		318.71	194390	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		2	Vendor Payment Total	340.14	
CHARLENE MCGILL					
387537	213 - 612500 -		56.00	194380	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
387692	213 - 612500 -		8.00	194534	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	64.00	
CHARLES MOORE					
387795	010 - 210601 -		1,000.00	194637	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
CHIEF SUPPLY CORP					
387578	213 - 612800 -		356.24	194423	184649
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
# of Claims		1	Vendor Payment Total	356.24	
CHRISTOPHER WERNER					
387113	213 - 626900 -		10.00	193959	187448
BREAKFAST - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS CRUCES, NM ON 06/13/16 TO 06/14/16					
387113	213 - 626900 -		26.00	193959	187448
LUNCH - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS CRUCES, NM ON 06/13/16 TO 06/14/16					
387113	213 - 626900 -		46.00	193959	187448
DINNER - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS CRUCES, NM ON 06/13/16 TO 06/14/16					
# of Claims		3	Vendor Payment Total	82.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CINTAS CORP #240					
387302	811 - 612500 -		36.91	194147	MANUAL
387306	811 - 612500 -		163.31	194151	MANUAL
387326	411 - 612500 -		35.00	194170	MANUAL
387458	430 - 612500 -		104.08	194301	MANUAL
387465	411 - 612500 -		86.61	194308	MANUAL
387560	815 - 612500 -		1.94	194405	187031
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)					
387560	815 - 612500 -		1.94	194405	187031
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)					
387560	815 - 612500 -		2.16	194405	187031
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)					
387560	815 - 612500 -		2.69	194405	187031
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC					
387560	815 - 612500 -		3.99	194405	187031
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED					
387560	815 - 612500 -		4.33	194405	187031
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)					
387560	815 - 612500 -		4.53	194405	187031
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT					
387560	815 - 612500 -		4.67	194405	187031
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387560	815 - 612500 -		4.90	194405	187031
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)					
387560	815 - 612500 -		5.36	194405	187031
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)					
387560	815 - 612500 -		5.43	194405	187031
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"					
387560	815 - 612500 -		11.17	194405	187031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)					
387560	815 - 612500 -		14.02	194405	187031
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387560	815 - 612500 -		14.70	194405	187031
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)					
387560	815 - 612500 -		15.60	194405	187031
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE					
387560	815 - 612500 -		18.69	194405	187031
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387560	815 - 612500 -		31.44	194405	187031
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).					
387561	815 - 612500 -		0.48	194406	187031
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)					
387561	815 - 612500 -		0.48	194406	187031
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)					
387561	815 - 612500 -		0.54	194406	187031
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)					
387561	815 - 612500 -		0.67	194406	187031
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC					
387561	815 - 612500 -		1.00	194406	187031
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED					
387561	815 - 612500 -		1.08	194406	187031
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)					
387561	815 - 612500 -		1.16	194406	187031
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT					
387561	815 - 612500 -		1.17	194406	187031
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387561	815 - 612500 -		1.22	194406	187031
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)					
387561	815 - 612500 -		1.34	194406	187031
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387561	815 - 612500 -	EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"	1.36	194406	187031
387561	815 - 612500 -	ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)	2.79	194406	187031
387561	815 - 612500 -	ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)	3.50	194406	187031
387561	815 - 612500 -	ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)	3.67	194406	187031
387561	815 - 612500 -	EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE	3.90	194406	187031
387561	815 - 612500 -	ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)	4.67	194406	187031
387561	815 - 612500 -	ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).	7.86	194406	187031
387562	815 - 612500 -	ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)	0.99	194407	187031
387562	815 - 612500 -	ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)	0.99	194407	187031
387562	815 - 612500 -	ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)	1.10	194407	187031
387562	815 - 612500 -	EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC	1.37	194407	187031
387562	815 - 612500 -	ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED	2.03	194407	187031
387562	815 - 612500 -	ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)	2.21	194407	187031
387562	815 - 612500 -	ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT	2.33	194407	187031
387562	815 - 612500 -	ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)	2.38	194407	187031
387562	815 - 612500 -		2.50	194407	187031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)					
387562	815 - 612500 -		2.73	194407	187031
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)					
387562	815 - 612500 -		2.77	194407	187031
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"					
387562	815 - 612500 -		5.70	194407	187031
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)					
387562	815 - 612500 -		7.15	194407	187031
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387562	815 - 612500 -		7.50	194407	187031
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)					
387562	815 - 612500 -		7.96	194407	187031
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE					
387562	815 - 612500 -		9.53	194407	187031
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387562	815 - 612500 -		16.04	194407	187031
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).					
387563	815 - 612500 -		17.57	194408	187031
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)					
387563	815 - 612500 -		17.57	194408	187031
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)					
387563	815 - 612500 -		19.64	194408	187031
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)					
387563	815 - 612500 -		24.40	194408	187031
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC					
387563	815 - 612500 -		36.17	194408	187031
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED					
387563	815 - 612500 -		39.29	194408	187031
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)					
387563	815 - 612500 -		41.37	194408	187031
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387563	815 - 612500 -	ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)	42.39	194408	187031
387563	815 - 612500 -	ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)	44.46	194408	187031
387563	815 - 612500 -	ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)	48.59	194408	187031
387563	815 - 612500 -	EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"	49.22	194408	187031
387563	815 - 612500 -	ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)	101.31	194408	187031
387563	815 - 612500 -	ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)	127.16	194408	187031
387563	815 - 612500 -	ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)	133.37	194408	187031
387563	815 - 612500 -	EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE	141.52	194408	187031
387563	815 - 612500 -	ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)	169.55	194408	187031
387563	815 - 612500 -	ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).	285.24	194408	187031
387564	815 - 612500 -	ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20)	11.96	194409	187031
387564	815 - 612500 -	ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35)	11.96	194409	187031
387564	815 - 612500 -	ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19)	13.36	194409	187031
387564	815 - 612500 -	EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC	16.60	194409	187031
387564	815 - 612500 -	ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED	24.60	194409	187031
387564	815 - 612500 -		26.73	194409	187031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71) 387564	815 - 612500 -		28.13	194409	187031
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT 387564	815 - 612500 -		28.84	194409	187031
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71) 387564	815 - 612500 -		30.24	194409	187031
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23) 387564	815 - 612500 -		33.06	194409	187031
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20) 387564	815 - 612500 -		33.49	194409	187031
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division" 387564	815 - 612500 -		68.92	194409	187031
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15) 387564	815 - 612500 -		86.51	194409	187031
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71) 387564	815 - 612500 -		90.73	194409	187031
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36) 387564	815 - 612500 -		96.27	194409	187031
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE 387564	815 - 612500 -		115.34	194409	187031
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71) 387564	815 - 612500 -		194.04	194409	187031
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20). 387565	815 - 612500 -		1.05	194410	187031
ITEM #65107: SIZE 2XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 NAVY (20) 387565	815 - 612500 -		1.05	194410	187031
ITEM #65107: SIZE 3XLT, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLOR: 1 BLACK (35) 387565	815 - 612500 -		1.17	194410	187031
ITEM #67250: SIZE L, JERSEY SPORTSHIRT WITH POCKET - COLORS: 1 OXFORD GRAY (33), 1 NAVY (19) 387565	815 - 612500 -		1.46	194410	187031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMBROIDERY OF NAME ON POLO/KENTON SHIRT - SEE ATTACHED FOR COLOR/SIZE/STYLE ETC					
387565	815 - 612500 -		2.16	194410	187031
ITEM #37681: UVEX HYPERSHOCK ICE FRAME EYEWEAR - ICE/RED					
387565	815 - 612500 -		2.35	194410	187031
ITEM #61915: SIZE 2XL, ANSI CLASS 3 HIGH-VISIBILITY RAIN JACKET, HI-VIS YELLOW (71)					
387565	815 - 612500 -		2.48	194410	187031
ITEM #75-7303: SIZE 3XL, HI-VIS PU YELLOW RAIN 48" COAT, W/ HOOD, CONTRASTING DOT STRIPE, ANSI / ISEA 107-2015 CLASS 3, TYPE R COMPLIANT					
387565	815 - 612500 -		2.53	194410	187031
ITEM #65386: SIZE M, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387565	815 - 612500 -		2.66	194410	187031
ITEM #60445: SIZE L, WOMENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 ALUMINUM PINK (13), 1 VALOR BLUE (23)					
387565	815 - 612500 -		2.90	194410	187031
ITEM #60444: SIZE 2XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 NAVY (20)					
387565	815 - 612500 -		2.94	194410	187031
EMBROIDERY OF TRAFFIC LOGO ON RIGHT SIDE OF SHIRT ON ALL ITEM #65386 - "Traffic Control & Safety Division"					
387565	815 - 612500 -		6.05	194410	187031
ITEM #65107: SIZE XL, LONG SLEEVE, MENS ONE POCKET KENTON SHIRT - COLORS: 1 BOND GREEN (43), 1 STONE (61), 1 NAVY (20), 1 LIGHT BLUE (80), 1 COBALT (25), 1 BURGUNDY (16), 1 RED (15)					
387565	815 - 612500 -		7.60	194410	187031
ITEM #65386: SIZE L, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387565	815 - 612500 -		7.97	194410	187031
ITEM #60444: SIZE L, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 TEAM GREEN (45), 1 WHITE (00), 1 TEAM RED (16), 2 BLUE SAPPHIRE (21), 1 ANTHRACITE (36)					
387565	815 - 612500 -		8.46	194410	187031
EMBROIDERY OF CITY OF GULFPORT LOGO ON LEFT SIDE OF ALL SHIRTS - SEE ATTACHED FOR LOGO TEMPLATE					
387565	815 - 612500 -		10.13	194410	187031
ITEM #65386: SIZE XL, SHORT SLEEVE, HIGH-VISIBILITY WOVEN SHIRT - ANSI CLASS 2, HI-VIS YELLOW (71)					
387565	815 - 612500 -		17.04	194410	187031
ITEM #60444: SIZE XL, MENS NIKE DRI-FIT MICRO PIQUE POLO - COLORS: 1 VARSITY RED (15), 1 TEAM GREEN (45), 2 TEAM RED (16), 1 VALOR BLUE (23), 3 ANTHRACITE (36) & 1 NAVY (20).					
387569	430 - 612500 -		104.08	194414	MANUAL
387594	411 - 612500 -		86.61	194439	MANUAL
387757	411 - 612500 -		35.00	194599	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387770	335 - 612500 -		77.18	194613	MANUAL
387771	335 - 612500 -		77.18	194614	MANUAL
387805	437 - 612500 -		50.58	194647	MANUAL
387808	411 - 612500 -		59.28	194650	MANUAL
387815	411 - 612500 -		65.53	194657	MANUAL
387825	411 - 612500 -		35.00	194667	MANUAL
387830	437 - 612500 -		49.72	194672	MANUAL
387861	411 - 612500 -		35.00	194703	MANUAL
387862	411 - 612500 -		49.72	194704	MANUAL
387864	411 - 612500 -		59.28	194706	MANUAL
387870	411 - 612500 -		341.97	194712	MANUAL

of Claims

121

Vendor Payment Total

4,141.37

CITY OF GULFPORT

387821	213 - 626003 -		74.35	194663	MANUAL
387821	411 - 626003 - 41135		94.65	194663	MANUAL
387821	411 - 626003 - 41145		115.56	194663	MANUAL
387821	290 - 626003 -		158.87	194663	MANUAL
387821	145 - 626003 -		213.05	194663	MANUAL
387821	411 - 626003 - 41133		764.51	194663	MANUAL
387821	411 - 626003 -		774.11	194663	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387824	815 - 626003 -		14.50	194666	MANUAL
387824	445 - 626003 -		43.31	194666	MANUAL
387824	150 - 626003 -		44.02	194666	MANUAL
387824	411 - 626003 -		70.01	194666	MANUAL
387824	811 - 626003 -		73.38	194666	MANUAL
387824	145 - 626003 -		75.35	194666	MANUAL
387824	311 - 626003 -		97.15	194666	MANUAL
387824	411 - 626003 - 41137		123.50	194666	MANUAL
387824	430 - 626003 -		129.02	194666	MANUAL
387824	290 - 626003 -		204.07	194666	MANUAL
387824	437 - 626003 -		1,244.00	194666	MANUAL
387918	411 - 626003 - 41134		99.81	194760	MANUAL
387918	435 - 626003 -		113.13	194760	MANUAL
387918	125 - 626003 -		230.05	194760	MANUAL
387918	290 - 626003 -		289.31	194760	MANUAL
387918	213 - 626003 -		536.78	194760	MANUAL
387918	145 - 626003 -		609.25	194760	MANUAL
387918	411 - 626003 -		2,664.73	194760	MANUAL
387933	145 - 626003 -		29.53	194775	MANUAL
387933	411 - 626003 - 41131		115.56	194775	MANUAL
387933	425 - 626003 -		163.04	194775	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387933	213 - 626003 -		171.47	194775	MANUAL
387933	290 - 626003 -		256.28	194775	MANUAL
387933	411 - 626003 - 41143		257.35	194775	MANUAL
387933	411 - 626003 - 41140		308.90	194775	MANUAL
387933	411 - 626003 - 41130		427.68	194775	MANUAL
387933	445 - 626003 -		658.01	194775	MANUAL
387933	411 - 626003 -		3,567.91	194775	MANUAL
# of Claims			35	Vendor Payment Total	14,812.20
CLAYS PRINT SHOP INC					
387322	125 - 626500 -		90.00	194166	187413
DAILY CASH REPORTS STARTING AT #5051					
387496	325 - 626500 -		22.00	194339	187499
BUSINESS CARDS FOR J. TYLER GENTRY (1/2 BOX OF 250)					
# of Claims			2	Vendor Payment Total	112.00
COAST ELECTRIC POWER ASSOC					
387786	325 - 625100 -		141.27	194628	MANUAL
387786	290 - 626002 -		573.73	194628	MANUAL
387786	825 - 626002 -		664.18	194628	MANUAL
387786	815 - 626002 -		2,456.30	194628	MANUAL
387786	411 - 626002 - 41136		10,343.64	194628	MANUAL
387926	325 - 625100 -		274.03	194768	MANUAL
387926	825 - 626002 -		1,308.68	194768	MANUAL
387926	411 - 626002 - 41140		2,190.49	194768	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387926	411 - 626002 - 41138		3,109.28	194768	MANUAL
387926	815 - 626002 -		4,255.53	194768	MANUAL

of Claims

10

Vendor Payment Total

25,317.13

COASTAL DUST CONTROL

387334	411 - 626700 -		36.27	194178	MANUAL
387335	411 - 626700 -		10.08	194179	MANUAL
387337	411 - 610100 -		48.00	194181	MANUAL
387558	213 - 610100 -		12.77	194403	MANUAL
387703	145 - 610100 -		25.67	194545	MANUAL
387749	435 - 626700 -		16.60	194591	MANUAL
387800	411 - 626700 -		10.08	194642	MANUAL
387801	411 - 610100 -		88.94	194643	MANUAL
387802	411 - 610100 -		65.48	194644	MANUAL
387807	411 - 626700 -		65.48	194649	MANUAL
387827	213 - 610100 -		12.77	194669	MANUAL
387832	411 - 626700 -		34.62	194674	MANUAL
387835	411 - 626700 -		36.27	194677	MANUAL
387871	411 - 610100 -		65.48	194713	MANUAL
387872	425 - 626700 -		41.85	194714	MANUAL
387873	411 - 610100 -		98.94	194715	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387874	411 - 610100 -		153.08	194716	MANUAL
# of Claims			17	Vendor Payment Total	822.38
COMPTONS LLC					
387586	213 - 627900 -		538.08	194431	187483
ESTIMATE TO DIAGNOSE AIR CONDITIONER FAILURE AT THE 8TH AVE CLASSROOM					
387673	213 - 612200 -		234.17	194516	187372
ESTIMATE TO DIAGNOSE AIR CONDITIONER FAILURE AT THE 8TH AVE. RANGE OFFICE					
# of Claims			2	Vendor Payment Total	772.25
CONSOLIDATED PIPE CO					
387286	815 - 616700 -		5,496.00	194131	186738
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- RESTOCK INVENTORY -- EXTENSION KIT, 5 1/4" X 12" (RISE), M & H					
387538	815 - 616700 -		30,336.00	194381	186738
5 1/4" HYDRANT, 3 WAY, 4' BURY, 6" SHOE YELLOW					
387608	815 - 616700 -		7,080.00	194451	186935
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157104: GATE VALVE, 6"					
387609	815 - 616700 -		16,870.00	194452	186935
BID GROUP J1 -- ITEM #1123005: 5 1/4" HYDRANT, 3 WAY, 3' BURY, 6" SHOE, YELLOW					
# of Claims			4	Vendor Payment Total	59,782.00
CONSTANT CONTACT INC					
387645	213 - 621700 -		378.00	194488	187444
1 YEAR OF EXTENDED EMAIL AND SURVEY MANAGEMENT FOR THE GULFPORT POLICE DEPT. 06/01/2016 - 05/31/2017					
# of Claims			1	Vendor Payment Total	378.00
CONVERGINT TECHNOLOGIES, LLC					
387464	125 - 612200 -		2,342.83	194307	187510
ANNUAL CONTRACT FOR CCTV AND ACCESS CONTROL OF THE ROBERT J CURRY MUNICIPAL BUILDING, TO INCLUDE LENEL SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS					
387464	213 - 621700 -		2,342.84	194307	187510

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL CONTRACT FOR CCTV AND ACCESS CONTROL OF THE ROBERT J CURRY MUNICIPAL BUILDING, TO INCLUDE LENEL SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS					
# of Claims		2	Vendor Payment Total	4,685.67	
CORNETT BOLT & SCREW, INC					
387667	276 - 630100 -		345.13	194510	183434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
# of Claims		1	Vendor Payment Total	345.13	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
387689	856 - 621100 - 82565		9,867.75	194531	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
# of Claims		1	Vendor Payment Total	9,867.75	
COVINGTON SALES & SERVICE INC					
387333	815 - 612200 -		252.95	194177	187390
PACKING KIT P/N P504326 ID# 2389					
387333	815 - 612200 -		1,189.77	194177	187390
STEEL CYLINDERS P/N P508349 ID# 2389					
387333	815 - 612200 -		2,158.96	194177	187390
HEAD ASSY VALVE CHAMBER P/N 5268119 ID# 2389					
387371	825 - 611300 -		465.19	194215	187290
VALVE KIT P/N 5260670 ID# 2389					
387595	335 - 612200 -		11.09	194440	187367
MOUNTING BOLTS FOR ABOVE P/N 6T2270					
387595	335 - 612200 -		353.45	194440	187367
SKID SHOE P/N 6T0820H					
# of Claims		6	Vendor Payment Total	4,431.41	
CRAIG PETERSEN					
387111	213 - 626900 -		9.00	193957	187529
BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387111	213 - 626900 -		21.00	193957	187529
DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
387111	213 - 626900 -		22.00	193957	187529
LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
# of Claims		3	Vendor Payment Total	52.00	
CRAIN FORD TRACTOR SALES INC					
387351	335 - 612200 -		55.87	194195	187513
COUPLER SLINE P/N 6T0375B ID# 3566					
387351	335 - 612200 -		295.99	194195	187513
DRIVESHAFT ASSY P/N 06420045 ID# 12185					
387663	335 - 612200 -		19.96	194506	187485
KEY WOODRUF P/N PT209 ID# 3595					
387663	335 - 612200 -		28.92	194506	187485
FLATWASHERS P/N 33859 ID# 3595					
387663	335 - 612200 -		178.08	194506	187485
NUTS P/N 33860 ID# 3595					
387663	335 - 612200 -		277.00	194506	187485
BOLTS P/N 34883 ID# 3595					
387663	335 - 612200 -		702.30	194506	187485
CUTTING BLADES SET P/N 33203 ID# 3595					
# of Claims		7	Vendor Payment Total	1,558.12	
CRAWLER PARTS INC					
387661	825 - 612200 -		1,443.00	194504	187305
RUBBER TRACKS P/N RT100405K ID# 2342					
# of Claims		1	Vendor Payment Total	1,443.00	
DAVIS INSTRUMENTS CORP					
387466	445 - 612200 -		72.00	194309	186255
RPW6410 REPAIR DAMAGED ANEMOMETER					
# of Claims		1	Vendor Payment Total	72.00	
DAVISON FUELS INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387395	445 - 614100 -		923.50	194238	186985
	DIESEL FUEL				
387395	445 - 614100 -		1,808.00	194238	186985
	REGULAR FUEL FOR HARBOR RESALE				
387489	445 - 614100 -		982.85	194332	187342
	DIESEL FUEL				
387489	445 - 614100 -		1,415.55	194332	187342
	UNLEADED FUEL FOR RESALE HARBOR				
387626	445 - 614100 -		2,137.30	194469	187498
	DIESEL FUEL FOR RESALE HARBOR				
387652	445 - 614100 -		782.00	194495	187440
	DIESEL FUEL FOR RESALE HARBOR				
387652	445 - 614100 -		1,804.00	194495	187440
	GAS				
387699	445 - 614100 -		2,413.20	194541	187406
	DIESEL FUEL FOR HARBOR RESALE				
387700	445 - 614100 -		2,506.40	194542	187309
	DIESEL FUEL FOR HARBOR RESALE				
387701	445 - 614100 -		2,892.00	194543	187309
	DIESEL FUEL FOR HARBOR RESALE				
387731	445 - 614100 -		1,164.60	194573	187279
	DIESEL FUEL FOR HARBOR RESALE				
387731	445 - 614100 -		1,431.00	194573	187279
	GAS				
387768	445 - 614100 -		2,799.60	194610	187392
	UNLEADED FUEL FOR RESALE				
387803	445 - 614100 -		2,793.60	194645	187102
	REGULAR FUEL FOR HARBOR RESALE				

of Claims

14

Vendor Payment Total

25,853.60

DELTA SANITATION OF MS LLC

387741	411 - 620900 -		303.00	194583	MANUAL
387743	411 - 620900 -		193.98	194585	MANUAL
387762	411 - 620900 -		230.00	194604	MANUAL
387766	411 - 620900 -		193.98	194608	MANUAL
387772	437 - 620900 -		193.98	194616	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387785	411 - 620900 -		193.98	194627	MANUAL
387816	411 - 610700 -		48.05	194658	187066
CLEANING SERVICES					
387816	411 - 610700 -		72.08	194658	187066
RENTALS: 1 HANDICAP PORTALET 3 DAYS					
387816	411 - 627800 - 41201		249.87	194658	187066
RENTALS: 3 PORTALETs FOR 4 DAYS (\$75 A DAY)					
387817	411 - 627800 - 41201		199.62	194659	185056
HAND WASHING STATIONS					
387817	411 - 627800 - 41201		230.34	194659	185056
HANDICAP RESTROOMS					
387817	411 - 627800 - 41201		865.04	194659	185056
STANDARD PORTALETs FOR SOUNDS BY THE SEA EVENT MAY 28 JONES PARK					
387818	411 - 620900 -		193.98	194660	MANUAL
387822	445 - 620900 -		498.12	194664	MANUAL
387828	445 - 620900 -		387.96	194670	MANUAL
387839	411 - 620900 -		199.98	194681	MANUAL
387846	825 - 620900 -		93.60	194688	MANUAL
387851	411 - 620900 -		193.98	194693	MANUAL
387855	411 - 620900 -		193.98	194697	MANUAL
387876	411 - 620900 -		387.96	194718	MANUAL
387894	411 - 620900 -		193.98	194736	MANUAL
387895	445 - 620900 -		681.84	194737	MANUAL
387899	435 - 620900 -		193.98	194741	MANUAL
387921	825 - 620900 -		93.60	194763	MANUAL
387922	825 - 620900 -		93.60	194764	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	25	Vendor Payment Total	6,380.48	
DERRICK MOORE					
387796	010 - 210601 -		500.00	194638	MANUAL
	# of Claims	1	Vendor Payment Total	500.00	
DIBS CHEMICAL & SUPPLY CO					
387324	815 - 610700 -		270.00	194168	187563
RESTOCK INVENTORY - ITEM #TM-40-T: BAGS					
387598	213 - 610100 -		846.26	194443	185624
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
	# of Claims	2	Vendor Payment Total	1,116.26	
DIVE RESCUE INTERNATIONAL, INC					
387376	290 - 622300 -		400.00	194220	186323
6006R DIVE RESCUE 1 RECERTIFICATION PACKET FOR GULFPORT FIRE DEPARTMENT DIVE RESCUE TEAM MEMBERS					
	# of Claims	1	Vendor Payment Total	400.00	
DMS MAIL MANAGEMENT, INC.					
387321	125 - 620900 -		223.98	194165	187474
MAIL SERVICE 5/2019 INVOICE # 20164530-534					
387691	811 - 620900 -		1,687.91	194533	187654
MAIL SERVICES FOR MAY 2016 INVOICE #20164532-537					
387754	213 - 625700 -		171.83	194596	MANUAL
	# of Claims	3	Vendor Payment Total	2,083.72	
DND TOWING & STORAGE					
387490	335 - 611300 -		75.00	194333	187505
TOW UNIT 1934 FROM NECAISE LOCK TO HEWES AVENUE SHOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	75.00
DS WATERS OF AMERICA INC					
387790	411 - 627900 -		140.86	194632	MANUAL
# of Claims			1	Vendor Payment Total	140.86
E FIRE INC					
387547	425 - 620900 -		350.00	194392	187380
ANNUAL INSPECTION AND TESTING OF FIRE SYSTEM AT SENIOR CENTER BY WEST SIDE.					
# of Claims			1	Vendor Payment Total	350.00
EAGLE ENERGY INC.					
387475	311 - 614000 -		2,428.58	194318	187574
UNLEADED (ETHANOL FREE) NL					
387475	311 - 614000 -		3,209.92	194318	187574
FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- RESTOCK - DIESEL (ON ROAD) LS					
387476	311 - 614000 -		1,837.42	194319	187574
UNLEADED (ETHANOL FREE) NL					
387476	311 - 614000 -		2,428.58	194319	187574
FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- RESTOCK - DIESEL (ON ROAD) LS					
387602	437 - 614000 -		969.98	194447	187438
UNLEADED FUEL FOR GOLF CARTS GOLF COURSE					
# of Claims			5	Vendor Payment Total	10,874.48
EMPIRE TRUCK SALES INC					
387331	335 - 611300 -		5.48	194175	187276
WASHER FLAT 7/8 P/N 23-09114-005 ID# 2596					
387331	335 - 611300 -		17.88	194175	187276
NUT 7/8 P/N 23-00461-007 ID# 2596					
387331	335 - 611300 -		56.68	194175	187276
U-BOLT KIT P/N 681-320-13-05 ID# 2596					
387331	335 - 611300 -		342.87	194175	187276
LEAF SPRING ASSY P/N 681-322-09-25 ID# 2596					
387491	815 - 611300 -		29.99	194334	187429
DIAGNOSTIC CHARGE P/N CHARGE ID# 7014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387491	815 - 611300 -		67.49	194334	187429
MISC SUPPLIES USED ID# 7014					
387491	815 - 611300 -		675.02	194334	187429
LABOR USED TO DIAGNOSTIC CHARGE ID# 7014					
# of Claims		7	Vendor Payment Total	1,195.41	
ENVIRONMENTAL SYSTEMS RESEARCH					
387636	150 - 621700 -		1,000.00	194479	185865
ARCPAD POPULATIONS OF 50001 TO 100000 SMALL GOVERNMENT ENTERPRISE LICENSE AGREEMENT					
387636	150 - 621700 -		50,000.00	194479	185865
ESRI ENTERPRISE LICENSE AGREEMENT POPULATIONS OF 50001 TO 100000 SMALL GOVERNMENT TERM ENTERPRISE LICENSE					
# of Claims		2	Vendor Payment Total	51,000.00	
EQUIFAX CREDIT INFORMATION SERVICES					
387693	213 - 621700 -		115.00	194535	MANUAL
387893	213 - 627900 -		119.51	194735	MANUAL
# of Claims		2	Vendor Payment Total	234.51	
EVANS AND COMPANY INC					
387460	325 - 610700 -		23.28	194303	187310
WHITE/BLUE FLAGGING 12/CASE					
387460	325 - 610700 -		34.68	194303	187310
FELT TIP MARKER (PEN001)					
387460	325 - 610700 -		43.80	194303	187310
20 OZ WHITE PAINT 12/CASE					
387460	325 - 610700 -		43.80	194303	187310
ORANGE PAINT FLUORESCENT 6 / CASE					
387460	325 - 610700 -		64.50	194303	187310
SURVEYING/INSPECTING SUPPLIES RESTOCK -- 5/8 REBAR 20 / BLD					
387460	325 - 610700 -		89.25	194303	187310
BOX 40D COMMON NAIL 50 LB BOX, NO GALV.					
# of Claims		6	Vendor Payment Total	299.31	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXPRESS SERVICE INC					
387300	437 - 620900 -		122.36	194145	MANUAL
387742	437 - 620900 -		498.71	194584	MANUAL
387853	437 - 620900 -		515.78	194695	MANUAL
387902	811 - 620900 -		1,483.27	194744	MANUAL
# of Claims			4	Vendor Payment Total	2,620.12
FASTENAL					
387497	815 - 610700 -		16.60	194340	187156
ITEM #ST030: CHISEL, CONCRETE, ST030					
387497	815 - 610700 -		18.50	194340	187156
ITEM #66036-131694: TAPE, CLEAR, 48 X 100, SEALING, UTILITY GRADE					
387497	815 - 610700 -		24.18	194340	187156
LINE ITEMS 5-8: ELECTRICIAN TOOLS -- ITEM #ST032: CHISEL, CONCRETE, ST032					
387497	815 - 610700 -		53.25	194340	187156
ITEM #45215: LINK, 3/8", 2300-WLL, TRADE SIZE					
387497	815 - 610700 -		94.60	194340	187156
ITEM #BL382: CHISEL SET, BL382					
387497	815 - 610700 -		96.72	194340	187156
ITEM #BL384: CHISEL SET, BL384					
387497	815 - 610700 -		307.00	194340	187156
LINE ITEMS 2-4: RESTOCK INVENTORY - ITEM #N/A: STEP, MANHOLE, 10", BLACK, PLASTIC					
387497	815 - 610700 -		1,105.00	194340	187156
STATE CONTRACT #5-445-22297-12 -- LINE ITEM 1: REPLACEMENTS FOR IMPACTS SCHEDULED FOR AUCTION -- ITEM #99877653: IMPACT WRENCH, AIR, 1/2", INDUSTRIAL, CLECO, CWC-500P					
387664	311 - 610700 -		75.20	194507	186801
ITEM #RO112-11 1/2SH: TROWEL, WIDE, 11.5", BRICK. SOFT GRIP					
# of Claims			9	Vendor Payment Total	1,791.05
FAZZIOS HOME & FARM CENTER					
387461	815 - 614300 -		109.50	194304	187158
FERTILIZER 8-8-8 - 50 LB BAG					
387461	815 - 614300 -		2,599.50	194304	187158
RESTOCK INVENTORY - BERMUDA SEED - 50 LB BAG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	2,709.00
FEDERAL SIGNAL CORPORATION					
387314	335 - 611300 -		3,124.15	194158	186921
LIGHTBAR W/OPTICOM CONTROL 60" P/N NVG60D ID 1207					
		# of Claims	1	Vendor Payment Total	3,124.15
FEDEX					
387690	511 - 625700 - 05505		5.84	194532	MANUAL
		# of Claims	1	Vendor Payment Total	5.84
FERGUSON ENTERPRISES INC					
387531	411 - 611000 -		149.35	194374	187266
K1174866 3K WATERLESS URINAL CLEANER					
387531	411 - 611000 -		209.16	194374	187266
K1048656 SEALING LIQ					
387531	411 - 611000 -		872.78	194374	187266
K4917-0 CCY 14-3/4 VC WATERLESS URINALS FOR HERBERT WILSON RESTROOM					
		# of Claims	3	Vendor Payment Total	1,231.29
FLEETCOR TECHNOLOGIES					
387737	325 - 614000 -		14.82	194579	MANUAL
387737	111 - 614000 -		23.33	194579	MANUAL
387737	415 - 614000 -		34.12	194579	MANUAL
387737	411 - 614000 -		36.57	194579	MANUAL
387737	311 - 614000 -		36.82	194579	MANUAL
387737	411 - 614000 -		37.67	194579	MANUAL
387737	150 - 614000 -		43.67	194579	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387737	425 - 614000 -		49.76	194579	MANUAL
387737	445 - 614000 -		52.03	194579	MANUAL
387737	435 - 614000 -		93.30	194579	MANUAL
387737	611 - 614000 -		224.93	194579	MANUAL
387737	811 - 614000 -		288.59	194579	MANUAL
387737	430 - 614000 -		550.93	194579	MANUAL
387737	290 - 614000 -		898.61	194579	MANUAL
387737	213 - 614000 -		8,196.59	194579	MANUAL
387934	425 - 614000 -		13.93	194776	MANUAL
387934	315 - 614000 -		33.36	194776	MANUAL
387934	311 - 614000 -		34.75	194776	MANUAL
387934	415 - 614000 -		36.12	194776	MANUAL
387934	815 - 614000 -		36.65	194776	MANUAL
387934	411 - 614000 -		61.40	194776	MANUAL
387934	621 - 627900 -		102.51	194776	MANUAL
387934	435 - 627900 -		120.79	194776	MANUAL
387934	411 - 614000 -		120.94	194776	MANUAL
387934	611 - 614000 -		208.87	194776	MANUAL
387934	811 - 614000 -		236.27	194776	MANUAL
387934	430 - 614000 -		466.70	194776	MANUAL
387934	290 - 614000 -		1,059.90	194776	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387934	213 - 614000 -		7,163.79	194776	MANUAL
	# of Claims	29	Vendor Payment Total	20,277.72	
FORTERRA PIPE AND PRECAST LLC					
387459	815 - 610700 -		3,986.40	194302	187252
BID GROUP C2A: COUNCIL APPROVED 12-22-2015 -- FOR RESTOCK - ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES					
387849	311 - 614500 -		906.00	194691	183624
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 FOR 3RD ST DRAINAGE REPAIRS - ARCHED CONCRETE PIPE 36 X 23 (30") ASTM C-506 CLASS III W/LIFTING HOLES					
	# of Claims	2	Vendor Payment Total	4,892.40	
FOUNTAIN PEOPLE INC					
387588	411 - 610700 -		287.00	194433	187231
WEST SIDE PARK SPLASH PAD -- PART # 150258 WIRELESS TRANSMITTER					
	# of Claims	1	Vendor Payment Total	287.00	
FULGHAMS INC					
387695	445 - 610700 -		3,012.00	194537	184151
TREATMENT OF 19 OAK TREES IN JONES PARK					
	# of Claims	1	Vendor Payment Total	3,012.00	
G. E. C., INC					
387615	856 - 621100 - 82568		13,844.50	194458	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART I; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES					
	# of Claims	1	Vendor Payment Total	13,844.50	
GARNER RUSSELL & ASSOC					
387375	856 - 621100 - 82571		1,975.00	194219	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387717	345 - 640100 - 02393		23,865.29	194559	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
		# of Claims	2	Vendor Payment Total	25,840.29
GARY E WHITE ATTORNEY PA					
387585	849 - 621300 - 81522		914.00	194430	MANUAL
387585	115 - 627900 - 14510		2,133.50	194430	MANUAL
		# of Claims	2	Vendor Payment Total	3,047.50
GEIGER BROTHERS					
387488	290 - 611000 -		75.00	194331	187095
SET UP RED GULFPORT FIRE DEPARTMENT & LOGOS					
387488	290 - 611000 -		339.72	194331	187095
4 X 6 GREY ALL WEATHER RUGS FOR CENTRAL STATION WITH RED FIRE DEPARTMENT LOGOS					
		# of Claims	2	Vendor Payment Total	414.72
GEOFF HITTNER					
387738	611 - 621900 -		110.00	194580	MANUAL
		# of Claims	1	Vendor Payment Total	110.00
GERROL BENIGNO					
387859	411 - 613400 -		262.50	194701	MANUAL
387860	411 - 613400 -		87.50	194702	MANUAL
		# of Claims	2	Vendor Payment Total	350.00
GIBSON MAINTENANCE, LLC					
387455	145 - 624601 -		1,520.00	194298	187142

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE FOR LABOR ONLY TO MAKE REPAIRS TO CITY HALL WHERE THE ROOF LEAKED ON THE SOUTH SIDE. (2) MENT (19) HRES @ \$40.00 PMPH.					
		# of Claims	1	Vendor Payment Total	1,520.00
GLOBALSTAR					
387931	213 - 626001 -		159.78	194773	MANUAL
		# of Claims	1	Vendor Payment Total	159.78
GOLF COAST CART & MORE					
387355	411 - 611300 -		49.44	194199	187270
UPPER CONTROL ARM P/N 5039 ID# 11459					
387600	411 - 611300 -		102.10	194445	187482
LABOR					
387600	411 - 611300 -		185.31	194445	187482
5711 STEERING BOX ASSEMBLY FOR GOLF CART AT SPORTSPLEX					
		# of Claims	3	Vendor Payment Total	336.85
GOVCONNECTION INC					
387339	815 - 620900 -		821.98	194183	186480
090NMPRMMNT1 1 YEAR MAINTENANCE NETMOTION MOBILITY 35 DEVICES					
387339	311 - 620900 -		821.99	194183	186480
090NMPRMMNT1 1 YEAR MAINTENANCE NETMOTION MOBILITY 35 DEVICES					
387339	825 - 620900 -		921.99	194183	186480
090NMPRMMNT1 1 YEAR MAINTENANCE NETMOTION MOBILITY 35 DEVICES					
		# of Claims	3	Vendor Payment Total	2,565.96
GULF COAST BUSINESS SUPPLY CO					
387407	290 - 610100 -		123.50	194256	186966
WMF WHITE MULTIFOLD TOWEL 4M/CS					
387471	611 - 610400 -		5.33	194314	186642
ITEM #FEL75210 PARTITION STEP FILE ORGANIZER					
387579	213 - 610400 -		1,158.80	194424	187395
UNV WHITE 20# COPY PAPER, ITEM # 8511WH					
387582	290 - 610400 -		2.53	194427	187487
ITEM #BSN65792 LETTER SIZE EXPANSION FOLDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387582	290 - 610400 -		10.88	194427	187487
ITEM #MMMPF220W 3M FRAMELESS BLACKOUT PRIVACY FILTER 22"					
387582	290 - 610400 -		12.30	194427	187487
ITEM #HAM103283 MULTI PURPOSE COPY PAPER 24LBS					
387583	290 - 610400 -		23.18	194428	187487
ITEM #BSN65792 LETTER SIZE EXPANSION FOLDERS					
387583	290 - 610400 -		99.69	194428	187487
ITEM #MMMPF220W 3M FRAMELESS BLACKOUT PRIVACY FILTER 22"					
387583	290 - 610400 -		112.74	194428	187487
ITEM #HAM103283 MULTI PURPOSE COPY PAPER 24LBS					
387591	145 - 610400 -		1.64	194436	187496
ITEM #SMALL PAPER CLIPS RIDGED 10 BOX OF 100					
387591	145 - 610400 -		3.90	194436	187496
ITEM #AVTCB1000 CALL BELL					
387591	145 - 610400 -		4.55	194436	187496
ITEM #BSN65365 JUMBO RIDGED PAPER CLIPS					
387591	145 - 610400 -		14.66	194436	187496
ITEM #SMD70721 PURPLE ALPHABET ACCORDIAN FILE 12X10					
387591	145 - 610400 -		15.01	194436	187496
ITEM #SMD70717 TEAL ALPHABET ACCORDIAN					
387591	145 - 610400 -		15.20	194436	187496
ITEM #WLJ21413 WILSON JONES SHEET PROTECTORS					
387591	145 - 610400 -		27.96	194436	187496
ITEM #BICWOELP21 WHITE OUT PENS 2PK					
387591	145 - 610400 -		32.42	194436	187496
ITEM #PIL31507 ROLLER BALL BLUE PENS					
387591	145 - 610400 -		33.75	194436	187496
ITEM #AVT75423 LANYARDS BOX OF 24					
387591	145 - 610400 -		37.20	194436	187496
ITEM #VER4917+ 16GB USB DRIVE					
387599	290 - 610100 -		18.20	194444	187624
174 YELLOW/GREEN SCRUB PAD					
387599	290 - 610100 -		19.44	194444	187624
32987 COMET POWDER CLEANSER WITH BLEACH					
387599	290 - 610100 -		28.68	194444	187624
5136 FURNITURE POLISH					
387599	290 - 610100 -		48.00	194444	187624
5157 DISINFECTANT AERESOL 13OZ LYSOL					
387599	290 - 610100 -		64.20	194444	187624
1-4502-29 PINE ODOR CLEANER 4GL/CS					
387599	290 - 610100 -		219.45	194444	187624
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387599	290 - 610100 -		270.96	194444	187624
MTP TOILET TISSUE 2 PLY 96/CS					
387599	290 - 610100 -		271.70	194444	187624
WMF WHITE MULTIFOLD TOWEL 4M/CS					
# of Claims			27	Vendor Payment Total	2,675.87
GULF COAST SMALL ENGINE REPAIR					
387555	437 - 611300 -		24.00	194401	187570
TUNE UP -- NEW AIR FILTERS					
387555	437 - 611300 -		30.00	194401	187570
LABOR: CLEAN FUEL SYSTEM & ADJUST CARB - MINOR TUNEUP					
387555	437 - 611300 -		40.00	194401	187570
31069-SRM 230 ECHO WEEDEATER AND RESTRING HEAD WITH CORRECT LINE -- ADJUST CARB					
-- MINOR TUNE UP					
387555	437 - 611300 -		40.00	194401	187570
31070 SRM 265 ECHO WEEDEATER -- CLEAN FUEL TANK - MINOR TUNE UP					
387735	437 - 610700 -		29.20	194577	187458
CHAINS FOR STIHL CHAIN SAW					
387735	437 - 614000 -		70.57	194577	187458
2GAL MIX OIL					
387735	437 - 614000 -		92.47	194577	187458
2 CYCLE MIX OIL					
387735	437 - 610700 -		527.21	194577	187458
254 12 BDR POLE SAW PRUNER FOR GOLF COURSE					
387856	411 - 611300 -		4.00	194698	187446
FUEL LINES FOR ECHO BLOWER SPORTSPLEX MAINTENANCE DEPT					
387856	411 - 611300 -		10.00	194698	187446
AIR FILTER					
387856	411 - 611300 -		40.00	194698	187446
LABOR					
# of Claims			11	Vendor Payment Total	907.45
GULF PUBLISHING CO INC					
387472	611 - 625500 -		83.52	194315	187334
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
387549	611 - 620900 -		75.48	194395	186086
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION					
MEETINGS.					
387551	611 - 620900 -		44.76	194396	186086

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
	# of Claims	3	Vendor Payment Total	203.76	
GULF STATES DISTRIBUTORS					
387644	213 - 612800 -		855.00	194487	187319
#FF556 // FORCE ON FORCE MARKING TRAINING ROUNDS, 5.56MM, BLUE, CS 500					
387644	213 - 612800 -		1,275.00	194487	187319
#FF9 // FORCE ON FORCE MARKING TRAINING ROUNDS, 9MM, GEN2, BLUE, CS 500					
	# of Claims	2	Vendor Payment Total	2,130.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
387340	825 - 612200 -		329.95	194184	187370
STARTER FOR PUMP ID 9002					
387506	335 - 611300 -		100.00	194349	187478
PUMP MOTOR REPAIR P/N REPAIR ID# 1143					
387568	430 - 612200 -		169.99	194413	187383
STARTER ASSY P/N STARTER ID# 2641					
	# of Claims	3	Vendor Payment Total	599.94	
HARRISON COUNTY					
387363	535 - 850100 - 72325		25,000.00	194207	MANUAL
	# of Claims	1	Vendor Payment Total	25,000.00	
HARRISON COUNTY SHERIFF					
387829	213 - 623500 -		43,400.00	194671	MANUAL
	# of Claims	1	Vendor Payment Total	43,400.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
387878	845 - 627100 -		253,634.24	194720	183713
SOLID WASTE DISPOSAL					
387879	845 - 627100 -		47,522.92	194721	183713

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOLID WASTE DISPOSAL					
387880	845 - 627500 -		234,927.79	194722	183713
WASTEWATER TREATMENT					
387880	845 - 627300 -		363,938.78	194722	183713
WASTEWATER DEBT					
387881	845 - 627400 -		9,829.04	194723	183713
WATER DISTRIBUTION					
# of Claims			5	Vendor Payment Total	909,852.77
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
387541	315 - 610700 -		11.06	194386	187460
REQUIRED BY TRAFFIC DEPT TO INSTALL CONCRETE COLUMN - COLUMN FORM, 24",					
NEWFORM, 12'					
387541	815 - 610700 -		118.42	194386	187460
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA					
387542	315 - 610700 -		118.42	194387	187460
REQUIRED BY TRAFFIC DEPT TO INSTALL CONCRETE COLUMN - COLUMN FORM, 24",					
NEWFORM, 12'					
387542	815 - 610700 -		1,267.58	194387	187460
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA					
# of Claims			4	Vendor Payment Total	1,515.48
HOME DEPOT CREDIT SERVICE					
387650	437 - 610700 -		146.88	194493	187389
ERZ782478W SHELVES					
387651	437 - 610700 -		29.70	194494	187389
6T60184872 SHELVES FOR GOLF COURSE STORAGE ROOM					
387866	437 - 610700 -		44.55	194708	187389
ERZ782478W SHELVES					
387867	437 - 610700 -		44.55	194709	187389
ERZ782478W SHELVES					
# of Claims			4	Vendor Payment Total	265.68
HOWARD SMITH EQUIPMENT					
387655	815 - 612200 -		56.38	194498	186783
BLANKET PURCHASE ORDER FOR MAY 2016					
387656	815 - 612200 -		13.83	194499	186783
BLANKET PURCHASE ORDER FOR MAY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387657	815 - 612200 -		13.83	194500	186783
BLANKET PURCHASE ORDER FOR MAY 2016					
387658	815 - 612200 -		114.76	194501	186783
BLANKET PURCHASE ORDER FOR MAY 2016					
387659	815 - 612200 -		22.51	194502	186783
BLANKET PURCHASE ORDER FOR MAY 2016					
387660	815 - 612200 -		231.15	194503	186783
BLANKET PURCHASE ORDER FOR MAY 2016					
# of Claims		6	Vendor Payment Total	452.46	
HURRICANE ELECTRONICS INC					
387668	290 - 612200 -		60.00	194511	187093
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
387669	290 - 612200 -		125.00	194512	187093
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
387670	290 - 612200 -		135.61	194513	187093
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		3	Vendor Payment Total	320.61	
INFINITY SCIENCE CENTER					
387684	276 - 622300 -		234.00	194527	186558
TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
387685	276 - 622300 -		12.00	194528	186558
TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
# of Claims		2	Vendor Payment Total	246.00	
INSTITUTE FOR MARINE MAMMAL STUDIES					
387546	276 - 622300 -		120.00	194391	186494
FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	120.00	
INTERNATIONAL ECONOMIC DEVELOPMENT					
387810	621 - 621900 -		405.00	194652	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	405.00	
ITSAVVY LLC					
387445	290 - 610400 -		37.00	194288	187404
UAG-SFPRO4-BLK-VP URBAN ARMOR GEAR SCOUT BACK COVER FOR TABLET					
387447	125 - 624601 -		213.99	194290	186917
APCRBC115 APC REPLACEMENT BATTERY CARTRIDGE					
387453	213 - 610400 -		68.10	194296	187509
ITEM CDM72 / QUANTUM DAT-72-36 GB/ 72GB - BLACK - FOR CERTANCE DAT 72; DAT 72 FOR DISPATCH BACKUP // QUOTE 2858607					
387474	825 - 630300 -		712.44	194317	187542
P4K17UT#ABA HP ELITIE DESK 800 G2 TOWER CPU					
387581	150 - 610400 -		252.20	194426	187451
ST3450857SS SEAGATE CHEETAH 15K HARD DRIVE 450GB					
	# of Claims	5	Vendor Payment Total	1,283.73	
J H WRIGHT & ASSOC					
387348	825 - 615800 -		835.00	194192	186787
2 HP GRINDERS, 230 SINGLE PH					
387348	825 - 615800 -		835.00	194192	186787
2 HP GRINDER 3/230/60					
	# of Claims	2	Vendor Payment Total	1,670.00	
JAMES GRIFFIN					
387647	213 - 626900 -		10.00	194490	187447
BREAKFAST - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS CRUCES, NM ON 06/13/16 TO 06/14/16					
387647	213 - 626900 -		26.00	194490	187447
LUNCH - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS CRUCES, NM ON 06/13/16 TO 06/14/16					
387647	213 - 626900 -		46.00	194490	187447
DINNER - FOOD ALLOWANCE WHILE PICKING UP AND TRANSPORTING A SUSPECT IN LAS CRUCES, NM ON 06/13/16 TO 06/14/16					
	# of Claims	3	Vendor Payment Total	82.00	
JENNIFER RIGBY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387112	213 - 626900 -		9.00	193958	187533
BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
387112	213 - 626900 -		21.00	193958	187533
DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
387112	213 - 626900 -		22.00	193958	187533
LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
387260	145 - 622300 -		439.99	194105	187569
SHE WAS DUE \$839.99 BUT WAS INADVERTLY ONLY GIVEN \$400 REIMBURSEMENT FOR TUTION FOR **GRADE OF A IN CONTEM ISS GHY SEM & GRADE A IN SPECIAL PROBLEMS.					
# of Claims		4	Vendor Payment Total	491.99	
JERRYS LAWMOWER SALES & SVC INC					
387462	430 - 610600 -		390.00	194305	187352
.095 5# SPOOLS WEED EATER LINE FOR BEAUTIFICATION DEPT					
387509	435 - 614000 -		80.00	194352	187337
OIL GAS MIX					
387509	435 - 610700 -		131.80	194352	187337
21560031 ECHO WEED EATER HEADS FOR CEMETERY DEPT					
387509	435 - 610700 -		260.00	194352	187337
5# .095 GATOR LINE					
# of Claims		4	Vendor Payment Total	861.80	
JOHN FAYARD MOVING & WHSE, LLC					
387852	145 - 626700 -		100.00	194694	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHN M MCGUFFEE					
387868	145 - 612200 -		1,650.00	194710	187397
REPLACE 5 TON EVAPORATOR COIL, PURGE SYSTEM W/NITROGEN, PULL VACCUM TO 500 & RECAHARGE W/14 LBS OF REFRIGERANT (MATERIALS AND LABOR). (DETAILED INVOICE THO BE SUBMITTED) SERVICE CALL TO CHECK AND REPAIR AIR CON					
# of Claims		1	Vendor Payment Total	1,650.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHNSON DIESEL INC					
387291	335 - 611300 -		254.17	194136	187373
ICP SENSOR P/N 1875784C93 FOR ID 3547					
387543	335 - 611300 -		238.46	194388	187327
A/C CONTROL HEAD P/N 3545543C5 ID# 3546					
# of Claims			2	Vendor Payment Total	492.63
KANSAS CITY SOUTHERN RR CO					
387493	311 - 620900 -		1.47	194336	187628
CONTRACT #1978/100002288, APPROVED 5/8/1996: ANNUAL RENT ON APPROXIMATELY 700 SQ FT + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT, MS - PERIOD COVERED: 5/8/16 - 5/7/2017					
387493	311 - 620900 -		10.53	194336	187628
CONTRACT #MSR086117/10001421, APPROVED 5/8/1996: ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' AT GPT, MS, PERIOD COVERED: 5/12/16-5/11/2017					
387494	311 - 620900 -		10.53	194337	187628
CONTRACT #1978/100002288, APPROVED 5/8/1996: ANNUAL RENT ON APPROXIMATELY 700 SQ FT + LOCATED ALONG RIGHT OF WAY MP MG0.0 IN GULFPORT, MS - PERIOD COVERED: 5/8/16 - 5/7/2017					
387494	311 - 620900 -		75.47	194337	187628
CONTRACT #MSR086117/10001421, APPROVED 5/8/1996: ANNUAL RENTAL ON 10" SANITARY SEWER EEN MG-0 PLUS 4980' & MG-1 PLUS 120' AT GPT, MS, PERIOD COVERED: 5/12/16-5/11/2017					
# of Claims			4	Vendor Payment Total	98.00
KARLA M POPE					
387424	155 - 620900 -		2,500.00	194267	186890
SERVICES TO PROVIDE WRITTEN PROMOTIONAL EXAMINATIONS FOR POSITION SOF SERGEANT, LIEUTENANT AN CAPTAIN IN THE POLICE DEPARTMENT					
# of Claims			1	Vendor Payment Total	2,500.00
KEELING CO					
387342	358 - 640100 - 02912		1.96	194186	187384
ITEM #1287: 447-010 1 CAP C PVC 40					
387342	358 - 640100 - 02912		2.20	194186	187384
ITEM #2673: SBE050 1/2 MALE 1/2 BARB ELL					
387342	358 - 640100 - 02912		2.28	194186	187384
ITEM #2747: SEB075 3/4 MALE 1/2 BARB ELL					
387342	358 - 640100 - 02912		3.02	194186	187384

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1304: 447-015 11/2 CAP C PVC 40					
387342	358 - 640100 - 02912		5.19	194186	187384
ITEM #4811: 429-010 1 COUPLING CC PVC 40					
387342	358 - 640100 - 02912		6.95	194186	187384
FOR IRRIGATION SYSTEM AT AIRPORT RD ROUNDABOUT -- ITEM #4826: 429-015 11/2 COUPLING CC PVC 40					
387342	358 - 640100 - 02912		10.05	194186	187384
ITEM #1439: 406-015 11/2 90 ELL CC PVC 40					
387342	358 - 640100 - 02912		12.21	194186	187384
INVOICE # S3012271.002					
387342	358 - 640100 - 02912		13.30	194186	187384
ITEM #932: 401-015 11/2 TEE CCC PVC 40					
387342	358 - 640100 - 02912		13.50	194186	187384
ITEM #4497: 407-130 1 1/2 90 ELL CT PVC 40					
387342	358 - 640100 - 02912		13.95	194186	187384
ITEM #3748: 438-210 11/2 3/4 RED BUSH CT PVC 40					
387342	358 - 640100 - 02912		18.80	194186	187384
ITEM # 35746 PIRANA #20 2" SINGLE HAND RATCHET ACTION CUTTER					
387342	358 - 640100 - 02912		22.47	194186	187384
ITEM #10202: SPXFLEX100 1/2" X 100' SWING PIPE					
387342	358 - 640100 - 02912		27.67	194186	187384
ITEM #5050: PIPE WRAP TAPE 2" X 100' PE 86080					
387342	358 - 640100 - 02912		68.61	194186	187384
ITEM#2477 015-200 11/20PVC PIPE CL200BE					
387342	358 - 640100 - 02912		83.12	194186	187384
ITEM # 21323 VBSTDH RAINBIRD STANDARD VALVE BOX WITH GREEN COVER & LOCK					
387342	358 - 640100 - 02912		110.33	194186	187384
INVOICE # S3012271.001					
387342	358 - 640100 - 02912		170.45	194186	187384
INVOICE # S3017430.001					
387343	358 - 640100 - 02912		1.27	194187	187384
ITEM #1287: 447-010 1 CAP C PVC 40					
387343	358 - 640100 - 02912		1.42	194187	187384
ITEM #2673: SBE050 1/2 MALE 1/2 BARB ELL					
387343	358 - 640100 - 02912		1.48	194187	187384
ITEM #2747: SEB075 3/4 MALE 1/2 BARB ELL					
387343	358 - 640100 - 02912		1.95	194187	187384
ITEM #1304: 447-015 11/2 CAP C PVC 40					
387343	358 - 640100 - 02912		3.36	194187	187384
ITEM #4811: 429-010 1 COUPLING CC PVC 40					
387343	358 - 640100 - 02912		4.50	194187	187384

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR IRRIGATION SYSTEM AT AIRPORT RD ROUNDABOUT -- ITEM #4826: 429-015 11/2 COUPLING					
CC PVC 40					
387343	358 - 640100 - 02912		6.51	194187	187384
ITEM #1439: 406-015 11/2 90 ELL CC PVC 40					
387343	358 - 640100 - 02912		7.90	194187	187384
INVOICE # S3012271.002					
387343	358 - 640100 - 02912		8.61	194187	187384
ITEM #932: 401-015 11/2 TEE CCC PVC 40					
387343	358 - 640100 - 02912		8.73	194187	187384
ITEM #4497: 407-130 1 1/2 90 ELL CT PVC 40					
387343	358 - 640100 - 02912		9.03	194187	187384
ITEM #3748: 438-210 11/2 3/4 RED BUSH CT PVC 40					
387343	358 - 640100 - 02912		12.17	194187	187384
ITEM # 35746 PIRANA #20 2" SINGLE HAND RATCHET ACTION CUTTER					
387343	358 - 640100 - 02912		14.54	194187	187384
ITEM #10202: SPXFLEX100 1/2" X 100' SWING PIPE					
387343	358 - 640100 - 02912		17.91	194187	187384
ITEM #5050: PIPE WRAP TAPE 2" X 100' PE 86080					
387343	358 - 640100 - 02912		44.41	194187	187384
ITEM#2477 015-200 11/20PVC PIPE CL200BE					
387343	358 - 640100 - 02912		53.80	194187	187384
ITEM # 21323 VBSTDH RAINBIRD STANDARD VALVE BOX WITH GREEN COVER & LOCK					
387343	358 - 640100 - 02912		71.40	194187	187384
INVOICE # S3012271.001					
387343	358 - 640100 - 02912		110.32	194187	187384
INVOICE # S3017430.001					
387344	358 - 640100 - 02912		0.14	194188	187384
ITEM #1287: 447-010 1 CAP C PVC 40					
387344	358 - 640100 - 02912		0.16	194188	187384
ITEM #2673: SBE050 1/2 MALE 1/2 BARB ELL					
387344	358 - 640100 - 02912		0.16	194188	187384
ITEM #2747: SEB075 3/4 MALE 1/2 BARB ELL					
387344	358 - 640100 - 02912		0.22	194188	187384
ITEM #1304: 447-015 11/2 CAP C PVC 40					
387344	358 - 640100 - 02912		0.37	194188	187384
ITEM #4811: 429-010 1 COUPLING CC PVC 40					
387344	358 - 640100 - 02912		0.50	194188	187384
FOR IRRIGATION SYSTEM AT AIRPORT RD ROUNDABOUT -- ITEM #4826: 429-015 11/2 COUPLING					
CC PVC 40					
387344	358 - 640100 - 02912		0.72	194188	187384
ITEM #1439: 406-015 11/2 90 ELL CC PVC 40					
387344	358 - 640100 - 02912		0.87	194188	187384

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INVOICE # S3012271.002					
387344	358 - 640100 - 02912		0.95	194188	187384
ITEM #932: 401-015 11/2 TEE CCC PVC 40					
387344	358 - 640100 - 02912		0.97	194188	187384
ITEM #4497: 407-130 1 1/2 90 ELL CT PVC 40					
387344	358 - 640100 - 02912		1.00	194188	187384
ITEM #3748: 438-210 11/2 3/4 RED BUSH CT PVC 40					
387344	358 - 640100 - 02912		1.35	194188	187384
ITEM # 35746 PIRANA #20 2" SINGLE HAND RATCHET ACTION CUTTER					
387344	358 - 640100 - 02912		1.61	194188	187384
ITEM #10202: SPXFLEX100 1/2" X 100' SWING PIPE					
387344	358 - 640100 - 02912		1.98	194188	187384
ITEM #5050: PIPE WRAP TAPE 2" X 100' PE 86080					
387344	358 - 640100 - 02912		4.91	194188	187384
ITEM#2477 015-200 11/20PVC PIPE CL200BE					
387344	358 - 640100 - 02912		5.95	194188	187384
ITEM # 21323 VBSTDH RAINBIRD STANDARD VALVE BOX WITH GREEN COVER & LOCK					
387344	358 - 640100 - 02912		7.90	194188	187384
INVOICE # S3012271.001					
387344	358 - 640100 - 02912		12.21	194188	187384
INVOICE # S3017430.001					
387499	311 - 613700 -		434.50	194342	187359
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		55	Vendor Payment Total		1,441.84
KEIONTE PHILLIPS					
387886	010 - 420400 -		50.00	194728	MANUAL
# of Claims		1	Vendor Payment Total		50.00
KELVIN GRAY					
387930	010 - 505800 -		100.00	194772	MANUAL
# of Claims		1	Vendor Payment Total		100.00
KENNY ANDERSON					
387580	213 - 611300 -		51.59	194425	187442

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS ON MOTORCYCLES					
	# of Claims	1	Vendor Payment Total	51.59	
KENS HARDWARE & MARINE SUPPLY					
387463	445 - 610700 -		96.16	194306	186853
OPEN P/O FOR MARINE SUPPLIES, ROPE, WIRE, NUTS, BOLTS ETC FOR HARBOR					
	# of Claims	1	Vendor Payment Total	96.16	
KENYA TRAVIS					
387550	010 - 501000 -		100.00	194394	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KEYSTONE AUTOMOTIVE					
387730	213 - 611300 -		877.50	194572	184100
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	877.50	
KIMBERLY MARTIN					
387794	010 - 210601 -		1,000.00	194636	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
KINGS SPRINKLER SYSTEMS INC					
387606	411 - 620900 -		847.68	194450	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
387606	435 - 620900 -		2,002.32	194450	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	
KNOWLES CONSTRUCTION INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387468	856 - 640100 - 02901		10,121.18	194311	184073
WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.					
387468	358 - 640100 - 02901		29,962.82	194311	184073
WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.					
387469	357 - 640600 - 02788		200.00	194312	187240
ITEM #7..06B - HAY BALES					
387469	357 - 640600 - 02788		300.00	194312	187240
ITEM #6.02C - TRAFFIC CONTROL SIGNS					
387469	357 - 640600 - 02788		375.00	194312	187240
ITEM #7.01 - SEEDING					
387469	357 - 640600 - 02788		400.00	194312	187240
ITEM #7.05 - SILT FENCE (FM)					
387469	357 - 640600 - 02788		436.80	194312	187240
ITEM #101.A - SELECT BACKFILL, SAND, ALL DEPTHS - AS PER UNIT PRICE CONTRACT COUNCIL APPROVED 04-21-2015; EXTENSION APPROVED 04-19-2016					
387469	357 - 640600 - 02788		450.00	194312	187240
ITEM #6.02A - TRAFFIC CONTROL - BARREL					
387469	357 - 640600 - 02788		525.00	194312	187240
ITEM #8.02A - ASPHALT TRENCH REPAIR					
387469	357 - 640600 - 02788		600.00	194312	187240
ITEM #7.10A - CLEARING					
387469	357 - 640600 - 02788		780.00	194312	187240
ITEM #5.02 - REINFORCING STEEL					
387469	357 - 640600 - 02788		910.00	194312	187240
ITEM #8.01A - PAVEMENT REMOVAL					
387469	357 - 640600 - 02788		1,000.00	194312	187240
ITEM #102B - DITCH EXCAVATION					
387469	357 - 640600 - 02788		1,000.00	194312	187240
ITEM #1.06 - LIMESTONE BASE COURSE					
387469	357 - 640600 - 02788		1,103.20	194312	187240
ITEM #5.03 - CASTINGS AND GRATES					
387469	357 - 640600 - 02788		1,155.00	194312	187240
ITEM #8.01C-PAVEMENT SAW CUTTING					
387469	357 - 640600 - 02788		3,000.00	194312	187240
ITEM #5.01A - STRUCTURAL CONCRETE POURED IN PLACE					
387469	357 - 640600 - 02788		4,000.00	194312	187240
ITEM #7.08 - REMOVE AND REPLACE 6' WOODEN FENCE					
387469	357 - 640600 - 02788		5,225.00	194312	187240
ITEM #8.05 - 6" REINFORCED CONCRETE DRIVEWAYS					
387495	311 - 614500 -		1,800.00	194338	184473
ITEM 8.04A - 4" THICK CONCRETE SIDEWALKS AND RAMPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	20	Vendor Payment Total	63,344.00	
KWIK COVERS LLC					
387511	411 - 613400 -		749.48	194354	187152
6X30 100 RED AND 100 RED/WHITE CHECK FOR SR BBQ					
	# of Claims	1	Vendor Payment Total	749.48	
LAERDAL MEDICAL CORP					
387404	290 - 610700 -		590.12	194247	187436
886100 EMERGENCY MEDICAL DISPOSABLE CANISTERS WITH TUBING					
	# of Claims	1	Vendor Payment Total	590.12	
LAND SHAPER INC					
387544	815 - 614300 -		15,200.00	194389	187360
BID GROUP C1 - COUNCIL APPROVED 12-22-2015 -- FOR J MILLER RD SPILLWAY PROJECT					
(NON-CAPITOL) -- LIMESTONE ASTM #610					
387714	311 - 613800 -		1,500.00	194556	186670
LINE ITEM 1 - NOT ON BID, LINE ITEM 2: BID GROUP C3 - COUNCIL APPROVED 12-22-15 -- LINE					
ITEM #1: ASPHALT MILLING					
387714	311 - 613800 -		3,280.00	194556	186670
BID GROUP C3: COUNCIL APPROVED 12-22-2015					
ASPHALT PAVING SURFACE COURSE					
	# of Claims	3	Vendor Payment Total	19,980.00	
LAWMENS AND SHOOTERS SUPPLY INC					
387614	213 - 612500 -		608.38	194457	184876
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)					
FOR RANK					
	# of Claims	1	Vendor Payment Total	608.38	
LAWN & GARDEN CENTER					
387610	335 - 612200 -		109.70	194453	187388
CARBURATOR ASSY P/N 392587 ID# 6370					
	# of Claims	1	Vendor Payment Total	109.70	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

LELAND LADNER JR

387631	611 - 625500 -		17.13	194474	187550
AWARDED 6/7/16: DAHAN 0711O-04-022.000 LOT CLEAN-UP					
387631	611 - 625500 -		17.32	194474	187550
ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP					
387631	611 - 625500 -		17.32	194474	187550
AVERY 0808B-04-006.000LOT CLEAN-UP					
387631	611 - 625500 -		17.32	194474	187550
NGUYEN 0807I-01--001.102 LOT CLEAN-UP					
387631	611 - 625500 -		22.91	194474	187550
JOHNSON 0807I-01-001.048 LOT CLEAN-UP					
387632	611 - 625500 -		17.32	194475	187550
AWARDED 6/7/16: DAHAN 0711O-04-022.000 LOT CLEAN-UP					
387632	611 - 625500 -		17.51	194475	187550
ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP					
387632	611 - 625500 -		17.51	194475	187550
AVERY 0808B-04-006.000LOT CLEAN-UP					
387632	611 - 625500 -		17.51	194475	187550
NGUYEN 0807I-01--001.102 LOT CLEAN-UP					
387632	611 - 625500 -		23.15	194475	187550
JOHNSON 0807I-01-001.048 LOT CLEAN-UP					
387633	611 - 625500 -		17.32	194476	187550
AWARDED 6/7/16: DAHAN 0711O-04-022.000 LOT CLEAN-UP					
387633	611 - 625500 -		17.51	194476	187550
ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP					
387633	611 - 625500 -		17.51	194476	187550
AVERY 0808B-04-006.000LOT CLEAN-UP					
387633	611 - 625500 -		17.51	194476	187550
NGUYEN 0807I-01--001.102 LOT CLEAN-UP					
387633	611 - 625500 -		23.15	194476	187550
JOHNSON 0807I-01-001.048 LOT CLEAN-UP					
387634	611 - 625500 -		22.91	194477	187550
AWARDED 6/7/16: DAHAN 0711O-04-022.000 LOT CLEAN-UP					
387634	611 - 625500 -		23.16	194477	187550
ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP					
387634	611 - 625500 -		23.16	194477	187550
AVERY 0808B-04-006.000LOT CLEAN-UP					
387634	611 - 625500 -		23.16	194477	187550
NGUYEN 0807I-01--001.102 LOT CLEAN-UP					
387634	611 - 625500 -		30.61	194477	187550
JOHNSON 0807I-01-001.048 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387819	611 - 625500 -		27.57	194661	187348
0711I-02-012.000 SARRIS LOT CLEANUP AWARDED 5/17/16 COUCIL MEETING					
387819	611 - 625500 -		53.43	194661	187348
0908O-02-018.000 CALLAHAN JR					
387820	611 - 625500 -		53.43	194662	187348
0711I-02-012.000 SARRIS LOT CLEANUP AWARDED 5/17/16 COUCIL MEETING					
387820	611 - 625500 -		103.57	194662	187348
0908O-02-018.000 CALLAHAN JR					
# of Claims		24	Vendor Payment Total	639.00	
LESLIE M SLADE JR					
387105	213 - 611300 -		329.00	193951	185521
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	329.00	
LEXISNEXIS					
387831	213 - 621900 -		257.50	194673	MANUAL
# of Claims		1	Vendor Payment Total	257.50	
LINDA ELIAS					
387501	145 - 626900 -		70.00	194344	187643
CAB FARE FOR L. ELIAS SHILE ATTENDING GFOA CONFERENCE MAY 26, 2016 TORONTO CA.					
387501	145 - 626900 -		75.00	194344	187643
CAB FARE FOR L. ELIAS SHILE ATTENDING GFOA CONFERENCE MAY 20, 2016 TORONTO CA.					
# of Claims		2	Vendor Payment Total	145.00	
LINDA ELIAS PETTY CASH					
387646	825 - 624500 -		10.00	194489	187427
TAG APPLICATIONS SEWER OPERATION DEPT FOR UNIT #7022					
387646	811 - 610700 -		13.69	194489	187427
POSTAGE FOR UTILITY BILLINGS					
387646	115 - 627900 -		22.25	194489	187427
SCREWLESS OUTLET WALL PLATES FOR COUNCIL CHAMBERS					
387646	125 - 621900 -		25.00	194489	187427
MS COURT ADMINISTRATION ASSOCIATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387646	213 - 624500 -		50.00	194489	187427
		TAG APPLICATIONS POLICE DEPT FOR UNIT #3937-3941			
387646	145 - 610700 -		91.00	194489	187427
		KEYS FOR HARDY BUILDING- COPY ACCOUNT AT CHANCERY CLERK OFFICE			
# of Claims		6	Vendor Payment Total	211.94	
LOUIS SMITH WELDING					
387502	815 - 611300 -		60.00	194345	187338
		PUMP HEAD P/N REPAIR ID# 2389			
387502	335 - 612200 -		660.00	194345	187338
		SIDE ARM MOWER P/N WELD ID# 17079			
# of Claims		2	Vendor Payment Total	720.00	
LOWES OF GULFPORT MS 466					
387289	311 - 612200 -		45.16	194134	187212
		PLYWOOD 0.75" X 4' X 8' (TREATED)			
387289	311 - 612200 -		110.34	194134	187212
		FOR THE SANDBAG STATION TABLE REBUILD - 2" X 4" X 8' LUMBER (TREATED)			
387297	213 - 612200 -		68.94	194142	185856
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
387298	213 - 612200 -		19.69	194143	185856
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
387323	825 - 611000 -		952.16	194167	187361
		FOR THE J MILLER SPILLWAY PROJECT (NON-CAPITOL) -- PLYWOOD 0.75" X 4' X 8' (UNTREATED)			
387354	213 - 612200 -		226.21	194198	185856
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
387478	815 - 610700 -		13.28	194321	187489
		ITEM #433290: HOSE, EXHAUST, DRYER, VENT KIT, IMPERIAL			
387478	815 - 610700 -		15.19	194321	187489
		LINE ITEMS 1-2: MISC CONNECTIONS FOR NEW WASHER AND DRYER - ITEM #551720: HOSE CONNECTORS, 2 PK, 6', WASHING MACHINE EASTMAN			
387478	815 - 610700 -		28.44	194321	187489
		LINE ITEM #3: REPLACEMENT BAGS FOR JET NOZZLES ON TRUCKS - ITEM #552567: TOOL BAG, POLYESTER, ZIPPERED, AWP			
387478	815 - 610700 -		113.82	194321	187489
		LINE ITEM #4: REPLACEMENT SOCKET HOLDERS - ITEM #338547: SOCKET RAIL, ALUMINUM, KOBALT			
387478	815 - 610700 -		284.76	194321	187489
		LINE ITEM #5: RESTOCK INVENTORY - ITEM #606045: CUTTER, PVC, 2 1/2", BRASSCRAFT			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387479	311 - 610700 -		188.10	194322	177957
		BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
387503	311 - 610700 -		0.55	194346	187204
		ITEM #578478: GATE WHEEL, STEEL FENCE			
387503	311 - 610700 -		1.33	194346	187204
		LINE ITEM 3: RESTOCK INVENTORY: ITEM #99317: REPELLENT, INSECT, UNSCENTED, CUTTER			
387503	311 - 610700 -		2.20	194346	187204
		ITEM #92146: GATE, CHAIN LINK FENCE, 10' X 4', GALV STEEL			
387503	311 - 610700 -		5.54	194346	187204
		LINE ITEMS 4-6: REPAIR FENCING WITHIN STOCKYARD - IN HOUSE REPAIRS - ITEM #552273: CHAIN LINK FENCING, 50' X 4', GALV STEEL			
387503	311 - 610700 -		8.92	194346	187204
		LINE ITEMS 1-2: REPLACEMENT EQMT FOR SEVERE WEATHER - OLD UNITS TURNED IN FOR AUCTION: ITEM #637743: WASHER, TOP-LOAD, 4.3 CU FT, HIGH EFFICIENCY MAYTAG / BRAVOS / WHITE			
387503	311 - 610700 -		8.92	194346	187204
		ITEM #629998: DRYER, ELECTRIC, 7 CU FT MAYTAG / BRAVOS / WHITE			
387504	311 - 610700 -		1.41	194347	187204
		ITEM #578478: GATE WHEEL, STEEL FENCE			
387504	311 - 610700 -		3.46	194347	187204
		LINE ITEM 3: RESTOCK INVENTORY: ITEM #99317: REPELLENT, INSECT, UNSCENTED, CUTTER			
387504	311 - 610700 -		5.73	194347	187204
		ITEM #92146: GATE, CHAIN LINK FENCE, 10' X 4', GALV STEEL			
387504	311 - 610700 -		14.44	194347	187204
		LINE ITEMS 4-6: REPAIR FENCING WITHIN STOCKYARD - IN HOUSE REPAIRS - ITEM #552273: CHAIN LINK FENCING, 50' X 4', GALV STEEL			
387504	311 - 610700 -		23.24	194347	187204
		LINE ITEMS 1-2: REPLACEMENT EQMT FOR SEVERE WEATHER - OLD UNITS TURNED IN FOR AUCTION: ITEM #637743: WASHER, TOP-LOAD, 4.3 CU FT, HIGH EFFICIENCY MAYTAG / BRAVOS / WHITE			
387504	311 - 610700 -		23.24	194347	187204
		ITEM #629998: DRYER, ELECTRIC, 7 CU FT MAYTAG / BRAVOS / WHITE			
387505	311 - 610700 -		25.75	194348	187204
		ITEM #578478: GATE WHEEL, STEEL FENCE			
387505	311 - 610700 -		63.50	194348	187204
		LINE ITEM 3: RESTOCK INVENTORY: ITEM #99317: REPELLENT, INSECT, UNSCENTED, CUTTER			
387505	311 - 610700 -		105.12	194348	187204
		ITEM #92146: GATE, CHAIN LINK FENCE, 10' X 4', GALV STEEL			
387505	311 - 610700 -		265.11	194348	187204
		LINE ITEMS 4-6: REPAIR FENCING WITHIN STOCKYARD - IN HOUSE REPAIRS - ITEM #552273: CHAIN LINK FENCING, 50' X 4', GALV STEEL			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387505	311 - 610700 -		426.71	194348	187204
LINE ITEMS 1-2: REPLACEMENT EQMT FOR SEVERE WEATHER - OLD UNITS TURNED IN FOR AUCTION: ITEM #637743: WASHER, TOP-LOAD, 4.3 CU FT, HIGH EFFICIENCY MAYTAG / BRAVOS / WHITE					
387505	311 - 610700 -		426.71	194348	187204
ITEM #629998: DRYER, ELECTRIC, 7 CU FT MAYTAG / BRAVOS / WHITE					
387510	345 - 640100 - 02765		19.09	194353	187239
LIQUID NAILS ADHESIVE					
387510	345 - 640100 - 02765		28.73	194353	187239
1.5" TORS SCREWS 5#					
387510	345 - 640100 - 02765		57.45	194353	187239
3" TORX SCREWS 9#					
387510	345 - 640100 - 02765		119.85	194353	187239
3/4' PLYWOOD					
387510	345 - 640100 - 02765		143.84	194353	187239
2X4X8 PRESSURE TREATED LUMBER FOR PORTABLE POWER BOXES AT HARBOR					
387510	345 - 640100 - 02765		229.51	194353	187239
5" HD SWIVEL CASTERS					
387533	213 - 612200 -		18.96	194376	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
387534	213 - 612200 -		131.60	194377	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
387601	411 - 610700 -		26.59	194446	187472
749957 STANLEY 51 PC HOME MIXED TOOL KIT					
387601	411 - 614000 -		41.61	194446	187472
188389 2 CYCLE OIL FOR SPORTSPLEX					
387601	411 - 610700 -		63.08	194446	187472
87159 14" BLACK CABLE TIES					
387624	290 - 610700 -		156.26	194467	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
387625	290 - 610700 -		10.30	194468	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
387648	445 - 610700 -		18.97	194491	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
387649	445 - 610700 -		113.70	194492	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
387665	437 - 610700 -		127.67	194508	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
387718	290 - 610700 -		6.63	194560	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
387719	290 - 610700 -		68.58	194561	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387720	290 - 610700 -		33.08	194562	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
387721	290 - 610700 -		30.30	194563	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
387722	290 - 610700 -		-65.53	194564	186013
387723	290 - 610700 -		20.00	194565	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
387732	213 - 611300 -		60.00	194574	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
387733	213 - 611300 -		74.10	194575	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
387734	213 - 611300 -		141.55	194576	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
# of Claims			55	Vendor Payment Total	5,153.89
LUKE D WILSON					
387270	135 - 620900 - 95424		3,320.00	194115	187379
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MAY 2016, MS STOP VIOLENCE AGAINST WOMEN					
387432	135 - 620900 - 95424		3,320.00	194275	187626
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JUNE 2016, MS STOP VIOLENCE AGAINST WOMEN					
# of Claims			2	Vendor Payment Total	6,640.00
LYLE MACHINERY					
387290	335 - 614000 -		127.95	194135	187419
HYDRAULIC COUPLERS AND PINS					
387290	335 - 614000 -		354.40	194135	187419
HYDRAULIC OIL P/N 6903117 STOCK					
387316	815 - 612200 -		2.64	194160	187475
GASKET P/N B6686037 ID# 2398					
387316	815 - 612200 -		26.82	194160	187475
SPRING P/N B3974514					
387316	815 - 612200 -		30.27	194160	187475
SEAL P/N B6653830					
387316	815 - 612200 -		35.28	194160	187475
SWITCH P/N B6631010 ID# 2398					
387316	815 - 612200 -		53.35	194160	187475

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IDLER APPARATUS P/N B6686334 ID# 2398					
387316	815 - 612200 -		64.95	194160	187475
PUMP FUEL P/N B6655216 ID# 2398					
387316	815 - 612200 -		70.38	194160	187475
GASKET					
387316	815 - 612200 -		180.07	194160	187475
UPPER GAS P/N B6689012 ID# 2398					
387317	815 - 612200 -		1.93	194161	187475
GASKET P/N B6686037 ID# 2398					
387317	815 - 612200 -		19.50	194161	187475
SPRING P/N B3974514					
387317	815 - 612200 -		22.05	194161	187475
SEAL P/N B6653830					
387317	815 - 612200 -		25.70	194161	187475
SWITCH P/N B6631010 ID# 2398					
387317	815 - 612200 -		38.85	194161	187475
IDLER APPARATUS P/N B6686334 ID# 2398					
387317	815 - 612200 -		47.31	194161	187475
PUMP FUEL P/N B6655216 ID# 2398					
387317	815 - 612200 -		51.26	194161	187475
GASKET					
387317	815 - 612200 -		131.15	194161	187475
UPPER GAS P/N B6689012 ID# 2398					
387341	430 - 612200 -		3.50	194185	187385
HOSE P/N B6569752 ID# 2628					
387341	430 - 612200 -		5.91	194185	187385
BUSHING P/N B6553411 ID# 2628					
387341	430 - 612200 -		9.78	194185	187385
RING P/N B6661213 ID# 2628					
387341	430 - 612200 -		11.81	194185	187385
SCREEN P/N B6650239 ID# 2628					
# of Claims		22	Vendor Payment Total	1,314.86	
M J DONOVAN ENTERPRISES					
387622	213 - 611300 -		194.50	194465	184229
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	194.50	
MAXIMUM AUTO PARTS & SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387373	290 - 611300 -		50.53	194217	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
387374	290 - 611300 -		225.00	194218	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
387408	290 - 611300 -		452.40	194263	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
387589	213 - 611300 -		594.21	194434	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387590	213 - 611300 -		420.02	194435	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387623	290 - 611300 -		61.62	194466	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
387725	213 - 611300 -		461.05	194567	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387726	213 - 611300 -		-461.05	194568	187130
387727	213 - 611300 -		936.07	194569	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			9	Vendor Payment Total	2,739.85
MAXINE BONDS					
387792	010 - 210601 -		677.25	194634	MANUAL
# of Claims			1	Vendor Payment Total	677.25
MCC INNOVATIONS LLC					
387604	115 - 630100 -		7,457.29	194448	183398
SINGLE SOURCE PURCHASE REQUEST AS APPROVED BY CITY COUNCIL ON 09-22-2015; SERVICES FOR PUBLICATION OF SUPPLEMENT #48 TO THE CITY OF GULFPORT MS CODE OF ORDINANCES. - SEE ATTACHED QUOTE					
# of Claims			1	Vendor Payment Total	7,457.29
MEDICAL ANALYSIS LLC					
387390	290 - 603400 -		5.24	194233	183664

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR REQUIRED IMMUNIZATION AND TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
387391	290 - 603400 -		7.00	194234	183664
BLANKET PO FOR REQUIRED IMMUNIZATION AND TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
387751	911 - 622100 -		9,700.00	194593	MANUAL
# of Claims			3	Vendor Payment Total	
				9,712.24	
MEGGITT TRAINING SYSTEM, INC.					
387596	213 - 627900 -		156.56	194441	185407
ITEM# 1024721 / BATTERY, LI-PO, CTR, 1.25 IN, 1.2MM, SINGLE					
387596	213 - 627900 -		360.00	194441	185407
FIRST HOUR LABOR \$180.00 PLUS 2 ADDITIONAL HOURS AT \$90.00 EACH					
387596	213 - 627900 -		446.48	194441	185407
ITEM# 1028530 / FLEX CABLE ASSEMBLY GLOCK 17/19-KC20 (ESDS) - TO REPAIR THE FATS SIMULATOR KIT - WORK ORDER CSSLV-0167					
# of Claims			3	Vendor Payment Total	
				963.04	
MICRO METHODS INC					
387296	815 - 620900 -		400.00	194141	186335
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016					
387574	815 - 620900 -		1,344.00	194419	187365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JUNE THROUGH AUGUST 2016					
387696	815 - 620900 -		900.00	194538	187365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JUNE THROUGH AUGUST 2016					
387697	815 - 620900 -		475.00	194539	187365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JUNE THROUGH AUGUST 2016					
387698	815 - 620900 -		50.00	194540	187365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY DURING THE MONTHS OF JUNE THROUGH AUGUST 2016					
# of Claims			5	Vendor Payment Total	
				3,169.00	
MID SOUTH UNIFORM & SUPPLY INC					
387346	213 - 612500 -		390.81	194190	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 387674	213 - 612500 -		129.46	194517	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 387675	213 - 612500 -		309.00	194518	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 387676	213 - 612500 -		206.00	194519	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 387677	213 - 612500 -		103.00	194520	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 387678	213 - 612500 -		798.20	194521	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 387705	213 - 612500 -		69.96	194547	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			7	Vendor Payment Total	2,006.43
MIKE EDWARDS					
387618	611 - 621900 -		90.00	194461	MANUAL
# of Claims			1	Vendor Payment Total	90.00
MIKE MATTHEWS					
387507	311 - 611000 -		398.75	194350	187341
ESTIMATE OF MATERIALS TO MAKE REPAIRS					
387507	311 - 611000 -		500.00	194350	187341
ESTIMATED LABOR TO REPLACE BURNED WIRING TO FUEL PUMP					
# of Claims			2	Vendor Payment Total	898.75
MILLER ENTERPRISES LLC					
387492	856 - 640100 - 82567		52,827.46	194335	186527
AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70					
# of Claims			1	Vendor Payment Total	52,827.46
MISSION COMMUNICATIONS					
387332	825 - 615800 -		60.00	194176	187540

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #581R: SERVICE PACKAGE - OPTION BOARD - 1 YR, RENEWAL (ONE PER OPTION BOARD PURCHASED), NON-SHIP, SERIAL #689MIS9455 - WEST SIDE PARK L/S, 7/1/16-6/30/17					
387332	825 - 615800 -		563.40	194176	187540
RENEWAL OF SERVICE PACKAGE/OPTION BOARD FOR WEST SIDE PARK L/S - ITEM #580R: SERVICE PACKAGE - M800 SERIES, 1 YR, NON-SHIP, RENEWAL - SERIAL #689MIS9455, WEST SIDE PARK LS - 7/1/16-6/30/17					
# of Claims		2	Vendor Payment Total	623.40	
MISSISSIPPI DEPT OF REVENUE					
387812	313 - 624500 -		12.00	194654	MANUAL
387812	213 - 624500 -		136.50	194654	MANUAL
# of Claims		2	Vendor Payment Total	148.50	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION					
387327	135 - 621900 -		25.00	194171	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
MOMAR INC					
387539	815 - 613700 -		2,362.25	194382	187368
DEGREASER FOR THE ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
387539	825 - 613700 -		2,683.11	194382	187368
DEGREASER FOR THE ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
# of Claims		2	Vendor Payment Total	5,045.36	
MS ASSOCIATION OF CHIEFS OF POLICE					
387485	213 - 622300 -		350.00	194328	187481
REGISTRATION FOR CHIEF PAPANIA, COMMANDER GARRIGA AND COMMANDER BROWN TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE 2016 SUMMER EDUCATIONAL CONFERENCE AND TRADESHOW IN BILOXI, MS 06/21/2016 TO 06/2					
387486	213 - 622300 -		350.00	194329	187481
REGISTRATION FOR CHIEF PAPANIA, COMMANDER GARRIGA AND COMMANDER BROWN TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE 2016 SUMMER EDUCATIONAL CONFERENCE AND TRADESHOW IN BILOXI, MS 06/21/2016 TO 06/2					
387487	213 - 622300 -		350.00	194330	187481

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FOR CHIEF PAPANIA, COMMANDER GARRIGA AND COMMANDER BROWN TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE 2016 SUMMER EDUCATIONAL CONFERENCE AND TRADESHOW IN BILOXI, MS 06/21/2016 TO 06/2					
# of Claims		3	Vendor Payment Total	1,050.00	
MS POWER COMPANY					
387850	825 - 626002 -		5,610.01	194692	MANUAL
387850	290 - 626002 -		6,635.74	194692	MANUAL
387850	325 - 625100 -		75,867.45	194692	MANUAL
387898	815 - 626002 -		589.80	194740	MANUAL
387898	825 - 626002 -		589.80	194740	MANUAL
387898	411 - 626002 - 41144		928.20	194740	MANUAL
387898	313 - 626002 -		1,179.61	194740	MANUAL
387898	411 - 626002 - 41142		1,745.46	194740	MANUAL
387898	411 - 626002 - 41133		2,082.28	194740	MANUAL
387898	311 - 626002 -		2,359.22	194740	MANUAL
387898	411 - 626002 -		4,443.44	194740	MANUAL
387898	325 - 625100 -		5,029.83	194740	MANUAL
387900	435 - 626002 -		209.46	194742	MANUAL
387900	411 - 626002 - 41145		458.82	194742	MANUAL
387900	811 - 626002 -		562.98	194742	MANUAL
387900	411 - 626002 -		1,049.70	194742	MANUAL
387900	411 - 626002 - 41139		2,251.94	194742	MANUAL
387900	125 - 626002 -		5,531.69	194742	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387900	825 - 626002 -		5,640.34	194742	MANUAL
387900	213 - 626002 -		15,050.29	194742	MANUAL
387927	311 - 626002 -		44.16	194769	MANUAL
387927	815 - 626002 -		81.44	194769	MANUAL
387927	325 - 625100 -		116.09	194769	MANUAL
387927	437 - 626002 -		144.02	194769	MANUAL
387927	145 - 626002 -		217.36	194769	MANUAL
387927	411 - 626002 -		663.25	194769	MANUAL
387927	290 - 626002 -		1,098.19	194769	MANUAL
387927	825 - 626002 -		3,079.96	194769	MANUAL
387932	145 - 626002 -		275.20	194774	MANUAL
387932	815 - 626002 -		7,226.78	194774	MANUAL
387932	825 - 626002 -		16,770.93	194774	MANUAL

of Claims

31

Vendor Payment Total

167,533.44

MS STATE FIRE ACADEMY

387559 290 - 622300 -

REGISTRATION FOR JOSHUA AGENT, IAN MURRAY AND BLAKE SMITH TO ATTEND C.A.R.S. AT
THE MS STATE FIRE ACADEMY IN JACKSON, MS JUNE 6 - 9, 2016

1,200.00

194404

187557

of Claims

1

Vendor Payment Total

1,200.00

MS UTILITY SUPPLY

387357 815 - 616700 -

BID GROUP J - COUNCIL APPROVED 12-22-2015
ITEM #VB261: VALVE BOX, 6", W/ LID (WATER), 18-24" HT, CAST IRON, 8157110

1,311.80

194201

186937

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387357	825 - 616100 -	RESTOCK INVENTORY - NOT ON BID - WYE, SADDLE, 6", FLEX, RUBBER	1,710.20	194201	186937
387358	815 - 616700 -	BID GROUP J - COUNCIL APPROVED 12-22-2015	38.20	194202	186937
		ITEM #VB261: VALVE BOX, 6", W/ LID (WATER), 18-24" HT, CAST IRON, 8157110			
387358	825 - 616100 -	RESTOCK INVENTORY - NOT ON BID - WYE, SADDLE, 6", FLEX, RUBBER	49.80	194202	186937
387369	415 - 612200 -	ZP100DOME CI DOME FOR ORANGE GROVE CENTER	178.00	194213	187353
387477	825 - 616100 -	RESTOCK INVENTORY - ITEM #AD025SS: AIR RELEASE VALVE, 2 IPS, D025	4,850.00	194320	187214
387481	815 - 616700 -	AS PER BIDS RECEIVED IN PURCHASING MAY 23, 2016: DR18GPU PIPE, 6" C900 DR18 PVC GJ GREEN. US HWY 49 SEWER RELOCATION.	568.77	194324	187215
387481	825 - 616100 -	AS PER BIDS RECEIVED IN PURCHASING MAY 23, 2016: DR18GPU PIPE, 6" C900 DR18 PVC GJ GREEN. US HWY 49 SEWER RELOCATION.	7,483.23	194324	187215
387482	815 - 616700 -	AS PER BIDS RECEIVED IN PURCHASING MAY 23, 2016: DR18GPU PIPE, 6" C900 DR18 PVC GJ GREEN. US HWY 49 SEWER RELOCATION.	783.22	194325	187215
387482	825 - 616100 -	AS PER BIDS RECEIVED IN PURCHASING MAY 23, 2016: DR18GPU PIPE, 6" C900 DR18 PVC GJ GREEN. US HWY 49 SEWER RELOCATION.	10,304.78	194325	187215
387483	815 - 616700 -	BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- FOR RESTOCK (NON-CAPITOL)-- MUNICIPAL SERVICE TUBING 2"	1,780.00	194326	187364
387575	815 - 616700 -	RESTOCK INVENTORY - ITEM #PDWVFCOAPM: CLEANOUT W/ PLUG, 3", SDR35	65.88	194420	187283
387575	815 - 616700 -	WASHER, 2 1/2" (FOR POLLARD DIFFUSER - HYDPRO100)	66.00	194420	187283
387575	815 - 616700 -	ITEM #C374068: PLUG, TEST, 6 - 10" , W/ 4" BY PASS	549.38	194420	187283
387575	815 - 616700 -	ITEM #C381308: POLYLIFT LINE, 30', W/ GAUGE	759.39	194420	187283
387575	815 - 616700 -	ITEM #K86056008816: COUPLING, HYMAX, 3" (8156040)	1,264.60	194420	187283
387635	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	4.50	194478	183563
387635	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	4.51	194478	183563
387635	825 - 616100 -		4.51	194478	183563

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 387887 311 - 610700 -			15.21	194729	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 387887 815 - 616700 -			15.21	194729	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 387887 825 - 616100 -			15.21	194729	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 387888 311 - 610700 -			24.76	194730	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 387888 815 - 616700 -			24.76	194730	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 387888 825 - 616100 -			24.76	194730	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 387889 815 - 616700 -			5.57	194731	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 387889 825 - 616100 -			5.57	194731	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 387889 311 - 610700 -			5.58	194731	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 387890 311 - 610700 -			2.66	194732	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 387890 815 - 616700 -			2.67	194732	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 387890 825 - 616100 -			2.67	194732	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			31	Vendor Payment Total	31,921.40
NECAISE LOCKSMITH SERVICE INC					
387097 213 - 611300 -			6.00	193943	183822
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387145	411 - 610700 -		119.88	193991	187471
62152 COMBINATION LOCKS FOR SPORTSPLEX					
387362	815 - 612200 -		33.47	194206	184865
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016					
# of Claims			3	Vendor Payment Total	159.35
NICKY JOHNS					
387361	311 - 620900 -		38.26	194205	187122
LABORER					
387361	311 - 620900 -		57.39	194205	187122
BUCKET TRUCK OPERATOR					
387361	311 - 620900 -		71.74	194205	187122
LABORER					
387361	311 - 620900 -		95.65	194205	187122
CLIMBER					
387361	311 - 620900 -		107.61	194205	187122
BUCKET TRUCK OPERATOR					
387361	311 - 620900 -		179.35	194205	187122
CLIMBER					
387361	311 - 620900 -		191.30	194205	187122
LINE ITEMS 6-10: REMOVAL OF LARGE OAK LIMB HANGING OVER HOME AT 100 30TH ST -- BUCKET TRUCK					
387361	311 - 620900 -		191.30	194205	187122
LOADER TRUCK					
387361	311 - 620900 -		358.70	194205	187122
LINE ITEMS 1-5: REMOVAL OF BIG LIMB HANGING OVER HOME AT 50 30TH ST -- BUCKET TRUCK					
387361	311 - 620900 -		358.70	194205	187122
LOADER TRUCK					
# of Claims			10	Vendor Payment Total	1,650.00
NORMA JEAN SOROE					
387431	115 - 622100 -		24.53	194274	187618
MILEAGE FEE FROM BAY ST. LOUIS TO GULFPORT					
387431	115 - 622100 -		175.00	194274	187618
APPEARANCE FEE FOR APPEAL HEARING ON APRIL 5, 2016 COUNCIL MEETING					
387431	115 - 622100 -		315.00	194274	187618
TRANSCRIPT OF APPEAL HEARING ON APRIL 5, 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	514.53	
O REILLY AUTO PARTS					
387372	213 - 611300 -		-176.49	194216	186565
387429	335 - 611300 -		44.26	194272	187558
IDLER P/N K6187T ID# 1957					
387429	335 - 611300 -		67.95	194272	187558
LOWER BALL JOINTS P/N K-6145T ID# 1957					
387429	335 - 611300 -		67.96	194272	187558
UPPER BALL JOINTS P/N K-6145T ID# 1957					
387429	335 - 611300 -		92.73	194272	187558
CENTER LINK P/N DS-1047 ID# 1597					
387429	335 - 611300 -		114.90	194272	187558
INNER TIE ROD P/N ES-3379T ID# 1957					
387429	335 - 611300 -		126.94	194272	187558
OUTTER TIE ROD P/N ES-3380T ID# 1957					
	# of Claims	7	Vendor Payment Total	338.25	
OFFICE DEPOT					
387430	611 - 610400 -		159.99	194273	186926
ITEM #410409 ROLLING BRIEFCASE					
	# of Claims	1	Vendor Payment Total	159.99	
PARTS AND SUPPLY INC					
387107	213 - 611300 -		70.02	193953	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
387136	213 - 611300 -		-217.89	193982	186059
387137	213 - 611300 -		62.10	193983	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
387389	290 - 611300 -		74.47	194232	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
387392	290 - 611300 -		217.89	194235	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
387393	290 - 611300 -		351.12	194236	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387409	335 - 612200 -		-17.98	194250	187028
387410	335 - 612200 -		76.19	194251	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387411	335 - 612200 -		103.32	194252	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387412	335 - 612200 -		45.50	194253	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387413	335 - 612200 -		8.00	194254	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387414	335 - 612200 -		9.18	194255	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387415	335 - 612200 -		12.53	194257	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387416	335 - 612200 -		46.30	194258	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387417	335 - 612200 -		6.73	194259	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387418	335 - 612200 -		4.42	194260	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387419	335 - 612200 -		29.52	194261	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387420	335 - 612200 -		2.40	194262	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387421	335 - 612200 -		37.76	194264	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387422	335 - 612200 -		3.36	194265	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387423	335 - 612200 -		60.12	194266	187028
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387518	290 - 611300 -		217.89	194361	187642
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
# of Claims			22	Vendor Payment Total	1,202.95
PAT LOWERY					
387929	010 - 505800 -		100.00	194771	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PATRICIA SPANN					
387901	010 - 505800 -		100.00	194743	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
PERFORMANCE TIRE & WHEEL INC #1					
387126	335 - 612200 -		52.80	193972	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387126	335 - 611300 -		79.20	193972	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387127	335 - 612200 -		55.47	193973	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387127	335 - 611300 -		83.21	193973	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387128	335 - 612200 -		66.13	193974	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387128	335 - 611300 -		99.19	193974	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387129	335 - 612200 -		24.94	193975	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387129	335 - 611300 -		37.42	193975	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387130	335 - 612200 -		373.22	193976	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387130	335 - 611300 -		559.82	193976	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387131	335 - 612200 -		36.00	193977	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387131	335 - 611300 -		54.00	193977	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387132	335 - 612200 -		94.73	193978	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387132	335 - 611300 -		142.09	193978	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387133	335 - 612200 -		36.00	193979	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387133	335 - 611300 -		54.00	193979	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387134	335 - 612200 -		241.13	193980	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387134	335 - 611300 -		361.70	193980	187025
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
387406	290 - 611300 -		80.00	194249	183765
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			19	Vendor Payment Total	2,531.05
PICKERING FIRM INC.					
387094	357 - 640100 - 02804		1,103.16	193940	185061
BALANCE OF ENGINEERING FEES FOR LANDROAD IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 11-20-2012; NTE AMOUNT OF \$149471.00; AMOUNT PAID TO DATE OF \$137122.36;					
387095	358 - 621100 - 05850		268.72	193941	178131
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE					
# of Claims			2	Vendor Payment Total	1,371.88
POSITIVE PROMOTIONS					
387121	290 - 627700 -		436.25	193967	187245
GN4315E FIRE PREVENTION ASSORTED PENCIL TOPPERS 25/PK FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550					
# of Claims			1	Vendor Payment Total	436.25
PRECISION DELTA CORP					
387106	213 - 612800 -		210.50	193952	187129
ITEM # X12RS15 - DS / 2 CASES OF 12GA,2 3/4" SUPER X SLUG / 250 RD PER CASE / WINCHESTER					
387106	213 - 612800 -		278.00	193952	187129
ITEM # XB1200 - DS / 2 CASES OF 12 GA, 2 3/4" 9 PELLET 00 BUCK / 250 RDS PER CASE / WINCHESTER					
# of Claims			2	Vendor Payment Total	488.50
PRO CHEM INC					
387470	825 - 613700 -		493.12	194313	187366
TO BE USED IN AND AROUND PUBLIC WORKS AND STOCKYARDS -- ITEM #350801: DRI-CIDE (ANT KILLER)					
# of Claims			1	Vendor Payment Total	493.12

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAM TOOL & SUPPLY CO					
387123	815 - 616400 -		4,930.56	193969	187265
FOR THE J MILLER SPILLWAY PROJECT (NON-CAPITOL) -- #5 REBAR 5/8" X 20' GRADE 60					
387456	815 - 610700 -		565.44	194299	187282
SOD STAPLES 6"					
387456	815 - 610700 -		788.40	194299	187282
FOR RESTOCK - FILTER CLOTH (PIPE WRAP)					
# of Claims		3	Vendor Payment Total	6,284.40	
RICHARDSON ATHLETICS LLC					
387439	411 - 613100 -		91.46	194282	187461
WHPL-3 BIG LEAGUE WHISKER PLUGS FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	91.46	
ROBERT J YOUNG COMPANY INC					
387292	145 - 621700 -		241.50	194137	MANUAL
387292	411 - 621700 -		814.36	194137	MANUAL
387295	411 - 621700 -		105.00	194140	MANUAL
387299	811 - 621700 -		88.28	194144	MANUAL
387325	445 - 621700 -		235.00	194169	MANUAL
387619	411 - 621700 -		250.00	194462	MANUAL
387620	125 - 621700 -		1,079.00	194463	MANUAL
387750	611 - 621700 -		430.50	194592	MANUAL
387788	135 - 610700 -		11.68	194630	MANUAL
387788	135 - 610700 - 95424		47.50	194630	MANUAL
387844	811 - 621700 -		234.47	194686	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387845	515 - 620900 - 75100		57.18	194687	MANUAL
387865	145 - 621700 -		343.82	194707	MANUAL
387920	411 - 621700 -		203.16	194762	MANUAL
# of Claims			14	Vendor Payment Total	4,141.45
ROBIN EWING POOL SUPPLIES INC.					
387444	411 - 610700 -		4,240.00	194287	186950
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims			1	Vendor Payment Total	4,240.00
ROPER SUPPLY CO					
387135	213 - 611300 -		3,861.80	193981	186953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387146	213 - 611300 -		4,447.50	193992	186736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	8,309.30
ROPES INC					
387452	213 - 612800 -		138.27	194295	187511
ITEM# SA38 / .38 BRASS BLANK AMMO, SMOKELESS, (50 ROUNDS PER BAG)					
# of Claims			1	Vendor Payment Total	138.27
ROTOLO CONSULTANTS INC					
387520	411 - 620900 -		10,334.00	194363	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;					
387521	411 - 620900 -		1,319.00	194364	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			2	Vendor Payment Total	11,653.00
RUBBER & SPECIALTIES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387108	825 - 610700 -		375.00	193954	187371
REPLACEMENT HOSE USED TO WASH DOWN INTERPRETER SEWER STATIONS -- ITEM					
#FABRICATED: HOSE, 1" X 50', RED A/W W/ FM GHT FITTINGS					
		# of Claims	1	Vendor Payment Total	375.00
S & S WORLDWIDE INC					
387446	411 - 627800 - 41201		31.00	194289	187398
SL4322 FACE PAINT BOX OF SIX					
387446	411 - 627800 - 41201		59.61	194289	187398
4 EACH SL6242 SL6239 FACE PAINT STICKS					
387446	411 - 627800 - 41201		71.58	194289	187398
PT3418 SNAZAROO FACE PAINT					
387446	411 - 627800 - 41201		74.73	194289	187398
17224 LOB-A-LOBSTER ANIMAL TOSS					
387446	411 - 627800 - 41201		95.26	194289	187398
SL6471 TURKEY LEG GAME					
387446	411 - 627800 - 41201		97.64	194289	187398
17223 CHUCK A CHICKEN ANIMAL TOSS					
387446	411 - 627800 - 41201		115.37	194289	187398
PT3063 FACE PAINT					
387446	411 - 627800 - 41201		119.13	194289	187398
W9951 ZAP ATTACK					
387446	411 - 627800 - 41201		119.30	194289	187398
17750 JUMBO DICE					
387446	411 - 627800 - 41201		135.13	194289	187398
17813 JUMBO QUARTERS					
387446	411 - 627800 - 41201		218.81	194289	187398
AP164 CARNIVAL FACE PAINT FOR EVENTS					
		# of Claims	11	Vendor Payment Total	1,137.56
SAFARILAND, LLC					
387525	213 - 610700 -		271.32	194368	187082
ITEM 800-6081 / NIK TEST L (HEROIN) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS)					
387525	213 - 610700 -		484.50	194368	187082
ITEM 800-6087 / NIK TEST U (METH) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS)					
		# of Claims	2	Vendor Payment Total	755.82

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAFEWARE INC					
387147	276 - 630100 -		500.00	193993	186728
ITEM# ATL CTR.H04.LC / M/A COM PRISM LPE SERIES: LONG COILED CONNECTOR					
387147	276 - 630100 -		1,325.00	193993	186728
ITEM# ATL PTT.CBV.47 / COMBAT PUSH TO TALK ASSEMBLY W/ VOLUME CONTROL					
# of Claims		2	Vendor Payment Total	1,825.00	
SAMS CLUB CORP					
387109	150 - 610400 -		119.98	193955	187490
KEURIG K425S COFFEE MAKER ITEM#135451 MODEL#119304					
387368	213 - 610400 -		285.36	194212	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
387553	213 - 610400 -		236.84	194398	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
387554	213 - 610400 -		239.16	194399	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
387593	445 - 614110 -		158.70	194438	183446
OPEN P/O FOR RESALE ITEMS FOR HARBOR, DRINKS, SNACKS, ETC					
387616	135 - 621900 -		12.41	194459	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387616	290 - 621900 -		12.41	194459	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387616	315 - 621900 -		12.41	194459	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387616	213 - 621900 -		37.24	194459	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387616	145 - 621900 -		41.39	194459	187684
ANNUAL SERVICE FEE					
387616	411 - 620900 -		49.66	194459	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387616	145 - 620900 -		74.48	194459	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387617	135 - 621900 -		2.59	194460	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387617	290 - 621900 -		2.59	194460	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387617	315 - 621900 -		2.59	194460	187684

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387617 213 - 621900 -			7.76	194460	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387617 145 - 621900 -			8.61	194460	187684
ANNUAL SERVICE FEE					
387617 411 - 620900 -			10.34	194460	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
387617 145 - 620900 -			15.52	194460	187684
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125					
# of Claims			19	Vendor Payment Total	1,330.04
SCI INC.					
387425 849 - 640100 - 82573			2,521.82	194268	184446
AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).					
387425 856 - 640100 - 82573			14,588.46	194268	184446
AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).					
# of Claims			2	Vendor Payment Total	17,110.28
SECURTEC INC					
387454 125 - 624601 -			189.60	194297	187178
SSCO EC39 MOGUL CUT KEY "SEC", FOR HOLDING CELLS					
# of Claims			1	Vendor Payment Total	189.60
SERENITY WALKER					
387301 010 - 505800 -			100.00	194146	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SMITH SECKMAN REID INC					
387366 345 - 640100 - 02341			7,856.26	194210	180092
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	7,856.26
SNAP-ON INDUSTRIAL					
387265	335 - 610700 -		45.03	194110	187274
DISPLAY SCREEN COVER FOR TOUGH BOOK COMPUTERS (PK OF 5)					
# of Claims			1	Vendor Payment Total	45.03
SOCCER 4 ALL INC					
387144	411 - 613100 -		324.00	193990	187484
4.5X9 NET					
387144	411 - 613100 -		760.00	193990	187484
FOUR EACH 8X24 AND 7X21 NETS FOR SOCCER GOALS SPORTSPLEX					
# of Claims			2	Vendor Payment Total	1,084.00
SOUTH MS BUSINESS MACHINES INC					
387813	115 - 621700 -		49.51	194655	MANUAL
# of Claims			1	Vendor Payment Total	49.51
SOUTHERN FIRE SPRINKLER					
387122	145 - 621700 -		100.00	193968	186704
INSTALL NEW 5LB ABC FIRE EXTINGUISHERS ON 2ND FLOOR OF HARDY BLDG. IN BREAK ROOM AND AT REAR DOOR					
387122	145 - 621700 -		111.80	193968	186704
INSPECT/REPAIR 10LB. ABC HYDRROTATIC TEST AT THE RECORDS FACILITY; 4015 SEARLE AVENUE					
387122	145 - 621700 -		150.00	193968	186704
INSTALL NEW 10LB. ABC FIRE EXTINGUISHERS IN ELEVATOR ROOM AT CITY HALL AND ELEVATOR ROOM AT HARDY BLDG.					
# of Claims			3	Vendor Payment Total	361.80
SOUTHERN PIPE & SUPPLY CO					
387364	815 - 616700 -		26.00	194208	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387365	815 - 616700 -		50.00	194209	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
387442	815 - 616700 -		300.00	194285	187213
NON-BID -- PIPE LUBE, 1 GAL					
387442	815 - 616700 -		795.84	194285	187213
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157032: TEE, 6" X 6", MJ, CAST IRON					
387442	815 - 616700 -		3,147.12	194285	187213
LINE ITEMS 1 & 3: BID GROUP J1, COUNCIL APPROVED 12-22-2015 -- ITEM #8156041: HYMAX, COUPLING, 4"					
387448	825 - 616100 -		4,750.08	194291	186162
RESTOCK - ITEM #V1115-3: 26.5" SEWER MANHOLE RING AND COVER (NON-VENTED)					
387522	125 - 624601 -		17.46	194365	184248
BLANKET P.O. FOR PLUMPING SUPPLIES AT THE MUNICIPAL BUILDING					
		# of Claims	7	Vendor Payment Total	9,086.50
SOUTHERN PRINTING & SILK SCREENING					
387523	290 - 612500 -		62.00	194366	186524
D995 DEVON & JONES BLACK JACKET WITH EMBROIDERY LOGO AND RANK 1XL					
387523	290 - 612500 -		378.00	194366	186524
CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK XL					
387523	290 - 612500 -		540.00	194366	186524
T6S1925 DUTY OUTDOOR CAPS M/L, L/XL					
387746	290 - 612500 -		13.56	194588	185731
BADGER 5100 NAVY POLOS 2X					
387746	290 - 612500 -		16.21	194588	185731
BADGER 4120 NAVY POLOS L, XL					
387746	290 - 612500 -		22.09	194588	185731
BADGER 4120 NAVY POLOS 2X					
387746	290 - 612500 -		36.25	194588	185731
GFD LOGO					
387746	290 - 612500 -		37.53	194588	185731
RANKS & NAMES FRONT					
387746	290 - 612500 -		42.65	194588	185731
09195 DUTY DEVON & JONES POLOS W/2 COLOR LOGO FRONT L					
387746	290 - 612500 -		149.28	194588	185731
ADDIDAS A76 POLOS W/2 COLOR LOGO FRONT XL					
387746	290 - 612500 -		405.71	194588	185731
GILDON TESS 200 2X, 3X					
387746	290 - 612500 -		417.67	194588	185731
2 COLORS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387746	290 - 612500 -		1,020.25	194588	185731
GILDEON 200 TEES S, M L, XL					
387747	290 - 612500 -		2.34	194589	185731
BADGER 5100 NAVY POLOS 2X					
387747	290 - 612500 -		2.79	194589	185731
BADGER 4120 NAVY POLOS L, XL					
387747	290 - 612500 -		3.81	194589	185731
BADGER 4120 NAVY POLOS 2X					
387747	290 - 612500 -		6.25	194589	185731
GFD LOGO					
387747	290 - 612500 -		6.47	194589	185731
RANKS & NAMES FRONT					
387747	290 - 612500 -		7.35	194589	185731
09195 DUTY DEVON & JONES POLOS W/2 COLOR LOGO FRONT L					
387747	290 - 612500 -		25.72	194589	185731
ADDIDAS A76 POLOS W/2 COLOR LOGO FRONT XL					
387747	290 - 612500 -		69.89	194589	185731
GILDON TESS 200 2X, 3X					
387747	290 - 612500 -		71.93	194589	185731
2 COLORS					
387747	290 - 612500 -		175.75	194589	185731
GILDEON 200 TEES S, M L, XL					
# of Claims		23	Vendor Payment Total	3,513.50	

SOUTHERN TIRE MART LLC

387118	335 - 611300 -		74.50	193964	186952
FRONT ALIGNMENT P/N ALIGNMENT ID# 1172					
387118	815 - 611300 -		74.50	193964	186952
FRONT ALIGNMENT P/N ALIGNMENT ID# 2388					
387119	335 - 611300 -		44.97	193965	186952
FRONT ALIGNMENT P/N ALIGNMENT ID# 1172					
387119	815 - 611300 -		44.98	193965	186952
FRONT ALIGNMENT P/N ALIGNMENT ID# 2388					
387267	335 - 611300 -		1,427.08	194112	187502
TIRE'S PULLING P/N 11R24.5 ID# 3563					
387426	815 - 611300 -		1,427.08	194269	187524
TIRE'S PULLING P/N 11R24.5 ID# 9004					
# of Claims		6	Vendor Payment Total	3,093.11	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPECIALITY HOSE AND FABRICATION INC					
387268	825 - 611300 -		1,575.00	194113	187246
SEWER HOSE 3/4 X 500FT 3000PSI P/N K-HPBU-MM12 ID# 2388					
# of Claims		1	Vendor Payment Total	1,575.00	
SPHERION CORP					
387681	811 - 620900 -		587.11	194524	MANUAL
387764	811 - 620900 -		576.03	194606	MANUAL
387789	811 - 620900 -		590.80	194631	MANUAL
# of Claims		3	Vendor Payment Total	1,753.94	
STANARD & ASSOCIATES INC					
387120	155 - 620900 -		222.50	193966	187195
FIREFIGHTER STUDY GUIDE (CIVIL SERVICE)					
# of Claims		1	Vendor Payment Total	222.50	
STATE OF MISSISSIPPI					
387897	213 - 627900 -		25.00	194739	186106
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims		1	Vendor Payment Total	25.00	
STEWART SNEED HEWES INC					
387248	915 - 629300 -		50.00	194093	MANUAL
387249	915 - 629300 -		50.00	194094	MANUAL
387250	915 - 629300 -		17.65	194095	187555
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK					
387250	915 - 629300 -		282.35	194095	187555
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)					
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"					
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C					
387251	915 - 629300 -		17.65	194096	187555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK 387251	915 - 629300 -		282.35	194096	187555
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C 387252	915 - 629300 -		17.65	194097	187555
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK 387252	915 - 629300 -		282.35	194097	187555
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C 387253	915 - 629300 -		17.65	194098	187555
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK 387253	915 - 629300 -		282.35	194098	187555
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C 387254	915 - 629300 -		17.65	194099	187555
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK 387254	915 - 629300 -		282.35	194099	187555
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C 387255	915 - 629300 -		17.65	194100	187555
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK 387255	915 - 629300 -		282.35	194100	187555
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C 387256	915 - 629300 -		17.65	194101	187555
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK 387256	915 - 629300 -		282.35	194101	187555
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C 387257	915 - 629300 -		17.65	194102	187555
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK 387257	915 - 629300 -		282.35	194102	187555
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C 387258	915 - 629300 -		8.82	194103	187555
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK 387258	915 - 629300 -		141.18	194103	187555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,C			
387512	915 - 629300 -		22.24	194355	187653
		FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17			
387512	915 - 629300 -		47.27	194355	187653
		VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17			
387512	915 - 629300 -		190.81	194355	187653
		HANDBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17			
387512	915 - 629300 -		231.68	194355	187653
		CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17			
387512	915 - 629300 -		241.97	194355	187653
		HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17			
387512	915 - 629300 -		299.03	194355	187653
		JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16			
387513	915 - 629300 -		10.46	194356	187653
		FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17			
387513	915 - 629300 -		22.24	194356	187653
		VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17			
387513	915 - 629300 -		89.77	194356	187653
		HANDBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17			
387513	915 - 629300 -		109.00	194356	187653
		CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17			
387513	915 - 629300 -		113.84	194356	187653
		HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17			
387513	915 - 629300 -		140.69	194356	187653
		JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16			
387514	915 - 629300 -		89.77	194357	187653
		FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17			
387514	915 - 629300 -		190.81	194357	187653
		VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17			
387514	915 - 629300 -		770.27	194357	187653
		HANDBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17			
387514	915 - 629300 -		935.23	194357	187653
		CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17			
387514	915 - 629300 -		976.79	194357	187653
		HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17			
387514	915 - 629300 -		1,207.13	194357	187653

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16 387515	915 - 629300 -		113.84	194358	187653
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17 387515	915 - 629300 -		241.97	194358	187653
VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17 387515	915 - 629300 -		976.79	194358	187653
HANDBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17 387515	915 - 629300 -		1,185.96	194358	187653
CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17 387515	915 - 629300 -		1,238.67	194358	187653
HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17 387515	915 - 629300 -		1,530.77	194358	187653
JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16 387516	915 - 629300 -		109.00	194359	187653
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17 387516	915 - 629300 -		231.68	194359	187653
VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17 387516	915 - 629300 -		935.23	194359	187653
HANDBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17 387516	915 - 629300 -		1,135.50	194359	187653
CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17 387516	915 - 629300 -		1,185.96	194359	187653
HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17 387516	915 - 629300 -		1,465.63	194359	187653
JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16 387517	915 - 629300 -		140.69	194360	187653
FLOOD INSURANCE PREMIUM FOR POPLAR CIRCLE LIFT STATION POLICY #231150540782 8/15/16-8/15/17 387517	915 - 629300 -		299.03	194360	187653
VA LIFT STATION POLICY #231150541627 EXPIRATION 08/16/16-08/16/17 387517	915 - 629300 -		1,207.13	194360	187653
HANDBORO COMMUNITY CENTER 1890 SWITZER RD POLICY #231150540790 PERIOD 8/15/16-8/15/17 387517	915 - 629300 -		1,465.63	194360	187653
CITY HALL 2309 15TH STREET POLICY #231150540788 PERIOD 8/15/16-8/15/17 387517	915 - 629300 -		1,530.77	194360	187653
HARDY BUILDING POLICY 1410-1412 24TH AVE #231150540789 8/15/16-8/15/17 387517	915 - 629300 -		1,891.75	194360	187653
JONES BUILDING 1422 23RD AVE POLICY #231150540791 POLICY PERIOD 8/15/15-8/15/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	56	Vendor Payment Total	25,225.00	
STRIBLING EQUIPMENT INC					
387261	815 - 612200 -		49.97	194106	187522
LATCH ASSY P/N AT321320 ID# 3521					
	# of Claims	1	Vendor Payment Total	49.97	
SUN COAST BUSINESS SUPPLY INC					
387096	411 - 610100 -		16.15	193942	187261
GOJ962504 HAND SANITIZER					
387096	411 - 610100 -		64.64	193942	187261
GAT60XH CAN LINERS					
387096	411 - 610100 -		169.00	193942	187261
702G FLOOR CLEANER					
387124	411 - 610100 -		8.77	193970	186877
2096 GLU REMOVER					
387124	411 - 610100 -		11.54	193970	186877
ST36 .75 200CT TRASH LINER					
387124	411 - 610100 -		13.79	193970	186877
JUMBO TISSUE 12CT					
387124	411 - 610100 -		15.58	193970	186877
88766 FREEBREEZE					
387124	411 - 610100 -		26.26	193970	186877
11600 TISSUE FOR GASTON HEWES CTR 96CT					
387124	411 - 610100 -		30.06	193970	186877
1509 TOWELS					
387124	411 - 610100 -		32.10	193970	186877
C-PULL TOWELS					
387124	411 - 610100 -		33.10	193970	186877
GAT60XH 1.3MIL 100CT TRASH LINERS					
387124	411 - 610100 -		34.81	193970	186877
LBI620 MOP HANDLE					
387124	411 - 610100 -		36.22	193970	186877
LBI503WH MOP HEADS HOSP GRADE LRG					
387124	411 - 610100 -		41.96	193970	186877
CLO35419 PINE SOL					
387124	411 - 610100 -		44.37	193970	186877
GEN8X800 BROWN TOWELS FOR ORANGE GROCE CTR					
387124	411 - 610400 -		57.74	193970	186877

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PFX41742 BLACK FILES FOR SUMMER CAMP					
387124	411 - 610100 -		68.76	193970	186877
CLO15948 WIPES					
387125	411 - 610100 -		3.00	193971	186877
2096 GLU REMOVER					
387125	411 - 610100 -		3.94	193971	186877
ST36 .75 200CT TRASH LINER					
387125	411 - 610100 -		4.71	193971	186877
JUMBO TISSUE 12CT					
387125	411 - 610100 -		5.32	193971	186877
88766 FREEBREEZE					
387125	411 - 610100 -		8.97	193971	186877
11600 TISSUE FOR GASTON HEWES CTR 96CT					
387125	411 - 610100 -		10.27	193971	186877
1509 TOWELS					
387125	411 - 610100 -		10.97	193971	186877
C-PULL TOWELS					
387125	411 - 610100 -		11.31	193971	186877
GAT60XH 1.3MIL 100CT TRASH LINERS					
387125	411 - 610100 -		11.89	193971	186877
LBI620 MOP HANDLE					
387125	411 - 610100 -		12.38	193971	186877
LBI503WH MOP HEADS HOSP GRADE LRG					
387125	411 - 610100 -		14.34	193971	186877
CLO35419 PINE SOL					
387125	411 - 610100 -		15.16	193971	186877
GEN8X800 BROWN TOWELS FOR ORANGE GROCE CTR					
387125	411 - 610400 -		19.74	193971	186877
PFX41742 BLACK FILES FOR SUMMER CAMP					
387125	411 - 610100 -		23.49	193971	186877
CLO15948 WIPES					
387139	411 - 610100 -		14.93	193985	187470
320Q BATHROOM CLEANER					
387139	411 - 610100 -		33.80	193985	187470
702G FLOOR CLEANER FOR HANDSBORO CENTER					
387139	411 - 610100 -		35.80	193985	187470
ST39 SMALL CAN LINERS					
387139	411 - 610400 -		40.25	193985	187470
AVE 17034 BINDER FOR LEISURE SERVICES OFFICE					
387139	411 - 610100 -		107.91	193985	187470
35419 PINE SOL FOR LYMAN CENTER					
387139	411 - 610100 -		119.56	193985	187470

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GAT60XH CAN LINERS					
387140	411 - 610100 -		17.11	193986	187470
320Q BATHROOM CLEANER					
387140	411 - 610100 -		23.14	193986	187470
1508 TOWELS					
387141	290 - 610400 -		37.37	193987	187402
ITEM #ACC15044 PRESSBOARD FOLDER 10PER BOX					
387142	290 - 610400 -		30.84	193988	187402
ITEM #ACC15044 PRESSBOARD FOLDER 10PER BOX					
387142	811 - 610400 -		37.37	193988	187402
ITEM #DPSR302 RIBBON FOR UTILITY BILLING					
387143	811 - 610400 -		-60.22	193989	187402
387441	411 - 610400 -		16.98	194284	187585
AVE22845 LABLES FOR LEISURE SERVICES					
387526	435 - 610400 -		15.58	194369	187261
12113 FILE FOLDERS					
387526	411 - 610400 -		37.70	194369	187261
10506 COLOR FILE					
387526	430 - 610700 -		39.95	194369	187261
GEN238 TISSUE BEAUTIFICATION DEPT					
387526	411 - 610100 -		84.81	194369	187261
GAT60XH CAN LINERS					
387526	411 - 610100 -		89.50	194369	187261
ST38 CAN LINERS					
387526	411 - 610100 -		117.96	194369	187261
GOJ962504 HAND SANITIZER					
387526	430 - 610400 -		509.80	194369	187261
45220 BAGS					
387527	811 - 610400 -		37.93	194370	187402
GOJ301212 HAND SANITIZER					
387527	811 - 610400 -		45.08	194370	187402
ITEM #DPSR302 RIBBON FOR UTILITY BILLING					
387527	811 - 610400 -		159.25	194370	187402
ITEM #CNMS35 CANON TONER CARTRIDGE					
387552	213 - 610400 -		18.69	194397	183719
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
# of Claims			55	Vendor Payment Total	2,471.43

SUN SOUTH LLC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387428	335 - 612200 -		4.62	194271	187355
O-RING SEAL P/N R123575					
387428	335 - 612200 -		5.87	194271	187355
NUT P/N R114016					
387428	335 - 612200 -		22.51	194271	187355
SEAL P/N R113760					
387428	335 - 612200 -		30.06	194271	187355
GASKET P/N R524481					
387428	335 - 612200 -		30.75	194271	187355
BEARING P/N R114015					
387428	335 - 612200 -		31.15	194271	187355
SPACER P/N R114431					
387428	335 - 612200 -		32.71	194271	187355
BELT, SERPENTINE P/N R135822					
387428	335 - 612200 -		46.98	194271	187355
BEARING P/N R114013					
# of Claims			8	Vendor Payment Total	204.65

SUNBELT FIRE APPARATUS

387400	290 - 611300 -		146.13	194243	186920
E0576528-001 PROGRAMING					
387400	290 - 611300 -		565.64	194243	186920
E0576228 MODULE VDC KYS FOR TANKER 49					
387401	290 - 611300 -		4.79	194244	187405
E0624149 12 CIRCUIT CONNECTOR GREY FOR ENGINE 8					
387401	290 - 611300 -		28.25	194244	187405
E0570235 A/C BELT FOR ENGINE 6					
387401	290 - 611300 -		36.86	194244	187405
E0688956 PIPE EXHAUST GASKET FOR ENGINE 6					
387401	290 - 611300 -		40.01	194244	187405
E0679903 PIPE EXHAUST CLAMP FOR ENGINE 6					
387401	290 - 611300 -		54.75	194244	187405
E0701735 FAN BELT FOR ENGINE 6					
387401	290 - 611300 -		142.48	194244	187405
E0679824 PIPE EXHAUST BELLOW FOR ENGINE 6					
387401	290 - 611300 -		166.18	194244	187405
E01042535 MPLX ESKEY 8 PDM WITH INPUTS FOR ENGINE 8					
387402	290 - 611300 -		8.47	194245	187405
E0624149 12 CIRCUIT CONNECTOR GREY FOR ENGINE 8					
387402	290 - 611300 -		49.95	194245	187405

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
E0570235	A/C BELT FOR ENGINE 6				
387402	290 - 611300 -		65.20	194245	187405
E0688956	PIPE EXHAUST GASKET FOR ENGINE 6				
387402	290 - 611300 -		70.77	194245	187405
E0679903	PIPE EXHAUST CLAMP FOR ENGINE 6				
387402	290 - 611300 -		96.82	194245	187405
E0701735	FAN BELT FOR ENGINE 6				
387402	290 - 611300 -		251.99	194245	187405
E0679824	PIPE EXHAUST BELLOW FOR ENGINE 6				
387402	290 - 611300 -		293.88	194245	187405
E01042535	MPLX ESKEY 8 PDM WITH INPUTS FOR ENGINE 8				
# of Claims		16	Vendor Payment Total	2,022.17	
TAMEKA WILLIAMS					
387110	213 - 626900 -		9.00	193956	187532
BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
387110	213 - 626900 -		21.00	193956	187532
DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
387110	213 - 626900 -		22.00	193956	187532
LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
# of Claims		3	Vendor Payment Total	52.00	
TAPPER SECURITY INC					
387556	213 - 612200 -		69.00	194400	187620
SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MECHANIC SHOP					
# of Claims		1	Vendor Payment Total	69.00	
TARIK D FIELDS					
387397	290 - 626900 -		210.00	194240	187581
FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I AT MSFA JULY 18 - 29, 2016 TRAVEI DAYS JULY 17,22 AND JULY 24, 29 BREAKFAST AND LUNCH INCLUDED W/DORM ROOM DINNER IS RESPONSIBILITY OF STUDENT					
DINNER					
# of Claims		1	Vendor Payment Total	210.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TAYLOR POWER SYSTEMS INC						
387434	411 - 620900 -		CLEANING OF 1400 GALLON FUEL TANK AT ORANGE GROVE CENTER FOR GENERATOR	1,200.00	194277	185618
	# of Claims	1	Vendor Payment Total	1,200.00		
TEAM WASTE OF GULF COAST LLC						
387671	411 - 620900 -			551.90	194514	MANUAL
	# of Claims	1	Vendor Payment Total	551.90		
TEMPLE INC						
387451	315 - 630500 -		AS PER BIDS RECEIVED IN PURCHASING: REPLACEMENT CABINET FOR HWY 90 AND COURTHOUSE RD. 8 PHASE BASE MOUNT CABINET W/O PLUGINS CABINET #79264N.08.	7,435.00	194294	185721
	# of Claims	1	Vendor Payment Total	7,435.00		
TEST CALIBRATION CO INC						
387262	815 - 612200 -		O-RINGS P/N ZEX140118-0201 ID# 2398	8.80	194107	187523
387262	815 - 612200 -		GASKETS P/N ZEX140115-1400 ID# 2398	19.72	194107	187523
387262	815 - 612200 -		O-RINGS P/N ZEX140118-0301 ID# 2398	35.12	194107	187523
387262	815 - 612200 -		CONTROL RACK P/N ZEX140243-5720 ID# 2398	108.67	194107	187523
387262	815 - 612200 -		LABOR TO REPAIR FUEL INJECTOR PUMP ID# 2398	352.80	194107	187523
	# of Claims	5	Vendor Payment Total	525.11		
THE BEISTLE COMPANY						
387592	290 - 610700 - 29017		S17994IFS FULL CUSTOM STICKER BADGES FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550 FIRE PREVENTION GRANT APPROVED BY COUNCIL 02/02/16 #2016-1703	225.00	194437	187056
387687	290 - 627700 -			39.98	194530	186945

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
S17791VFS1	DESIGN PENNANT BANNER				
387687	290 - 627700 -		1,350.00	194530	186945
SS66777	FIREELMETS W/CUSTOM IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS				
	APPROVED BY COUNCIL 11/17/15 #2016-1550				
# of Claims			3	Vendor Payment Total	1,614.98
THE FOCUS GROUP					
387473	621 - 620900 - 41123		4,929.39	194316	187387
	CREATE AND DESIGN BROCHURES FOR THE CITY OF GULFPORT WELCOME CENTER				
# of Claims			1	Vendor Payment Total	4,929.39
THE PRINT SHED LLC					
387380	213 - 612500 -		72.00	194223	184901
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM				
	SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS				
387381	213 - 612500 -		24.00	194224	184901
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM				
	SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS				
387383	213 - 612500 -		24.00	194226	184901
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM				
	SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS				
387384	213 - 612500 -		84.00	194227	184901
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM				
	SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS				
387385	213 - 612500 -		24.00	194228	184901
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM				
	SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS				
387386	213 - 612500 -		17.00	194230	184901
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM				
	SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS				
# of Claims			6	Vendor Payment Total	245.00
THOMPSON PUMP & MFG CO INC					
387116	825 - 612200 -		160.00	193962	187411
	LABOR TO DIAGNOSIS AND REPAIR NO START ISSUE WITH SEWER PUMP ID 9002 AT WORK SITE				
387116	825 - 612200 -		439.50	193962	187411
	STARTER, INSTALLED P/N R47-9129-5358				
# of Claims			2	Vendor Payment Total	599.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THOMSON REUTERS WEST PUBLISHING CORP					
387272	135 - 621900 -		51.38	194117	MANUAL
# of Claims		1	Vendor Payment Total	51.38	
TONY ALVES					
387319	213 - 626900 -		9.00	194163	187530
BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
387319	213 - 626900 -		21.00	194163	187530
DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
387319	213 - 626900 -		22.00	194163	187530
LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16					
# of Claims		3	Vendor Payment Total	52.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
387099	213 - 611300 -		422.80	193945	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387100	213 - 611300 -		4.76	193946	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387101	213 - 611300 -		4.76	193947	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387102	213 - 611300 -		66.22	193948	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387103	213 - 611300 -		33.11	193949	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387104	213 - 611300 -		133.58	193950	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387138	213 - 611300 -		172.12	193984	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
387519	213 - 611300 -		106.00	194362	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		8	Vendor Payment Total	943.35	
TYLER TECHNOLOGIES, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387259	611 - 622300 -		3,825.00	194104	186252
12 DAYS OF TRAINING FOR URBAN DEVELOPMENT					
		# of Claims	1	Vendor Payment Total	3,825.00
UNION SECURITY INSURANCE CO					
387928	213 - 602500 -		25.88	194770	MANUAL
387928	290 - 602500 -		25.88	194770	MANUAL
387928	111 - 602500 -		28.50	194770	MANUAL
387928	135 - 602500 -		76.00	194770	MANUAL
387928	115 - 602500 -		85.50	194770	MANUAL
387928	150 - 602500 -		104.50	194770	MANUAL
387928	145 - 602500 -		167.96	194770	MANUAL
387928	125 - 602500 -		199.50	194770	MANUAL
		# of Claims	8	Vendor Payment Total	713.72
UNITED PARCEL SERVICE					
387570	290 - 625700 -		7.00	194415	MANUAL
387704	825 - 611300 -		22.87	194546	MANUAL
387704	815 - 626300 -		98.48	194546	MANUAL
387798	213 - 625700 -		134.48	194640	MANUAL
387833	411 - 625700 -		235.58	194675	MANUAL
		# of Claims	5	Vendor Payment Total	498.41
UNITED RENTALS (NORTH AMERICA) INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387115	311 - 612200 -		3.60	193961	187292
HOSE 1/4" X 3/1/" OD PN 0113851					
387115	311 - 612200 -		6.01	193961	187292
SCREW MIX2O PN 0012362					
387115	311 - 612200 -		54.75	193961	187292
MANIFOLD, PN 0400305					
# of Claims			3	Vendor Payment Total	64.36
UTILITY PARTNERS, LLC					
387152	311 - 621800 -		249,378.07	193997	183706
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.					
# of Claims			1	Vendor Payment Total	249,378.07
VERNON CLARK TRUCKING CO INC					
387117	335 - 611300 -		500.06	193963	187318
HEADER FUEL ASSY P/N 1873938C98 ID# 3547					
387263	335 - 611300 -		-705.19	194108	187386
387264	335 - 611300 -		1,229.72	194109	187386
VALVE COVER GASKET W/ HARNESS P/N 1850500C92 ID# 3547					
387266	335 - 611300 -		41.96	194111	187452
BLEND DOOR MOTOR P/N 2611234C1 ID# 3546					
387427	335 - 611300 -		169.21	194270	187435
CAM SEBSOR P/N 1885812C91 ID# 2334					
387427	335 - 611300 -		246.48	194270	187435
SYNTHETIC TRANSMISSION FLUID					
# of Claims			6	Vendor Payment Total	1,482.24
WARING OIL CO					
387114	315 - 614000 -		265.50	193960	187233
MOBIL TERRESTIC 100 P/N HYD OIL ID# 1176					
387524	290 - 610700 -		88.90	194367	187576
STATION 6 FUEL PUMP NOZZLE 5/8 DIESEL					
# of Claims			2	Vendor Payment Total	354.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLARD BYRON JONES					
387307	611 - 625500 -		100.00	194152	187551
AWARDED 6/7/16: PAPPAS ET AL 0811A-04-004.000 LOT CLEAN-UP					
	# of Claims	1	Vendor Payment Total	100.00	
WILLIAM R THURMAN					
387269	335 - 612200 -		125.26	194114	187415
MATERIALS FOR WELDING AND WELDING SUPPLIS					
387269	335 - 612200 -		354.74	194114	187415
ESTIMATED LABOR TO REPAIR 24" DIGGING BUCKET AND WELD ON SHANK					
387892	430 - 610700 -		60.00	194734	187250
FABRICATE A FORKLIFT ATTACHMENT FOR MOVING TRAILERS AROUND BEAUTIFICATION YARD					
	# of Claims	3	Vendor Payment Total	540.00	
WILLIAM SPEARS					
387823	010 - 210601 -		210.00	194665	MANUAL
	# of Claims	1	Vendor Payment Total	210.00	
WINCAN LLC					
387433	825 - 620900 -		90.00	194276	187286
1006 USB DAZZLE CAPTURE DEVICE					
387433	825 - 620900 -		1,500.00	194276	187286
BASIC INFINITY SERVICE:INCLUDES UNLIMITED PHONE, EMAIL AND REMOTE SUPPORT - UNLIMITED MAINTENANCE UPDATES - 5 HRS WEB EX TRAINING - SAME DAY SUPPORT					
387433	825 - 620900 -		3,300.00	194276	187286
ITEM# 1004 2 DAYS OF ONSITE TRAINING INCLUDES THE TRAINERS TIME AND EXPENSES					
387433	825 - 620900 -		4,601.00	194276	187286
AS PER COUNCIL APPROVED MAY 17, 2016: EXISTING SYSTEM SOFTWARE UPGRADE. ITEM# VX-UPGRADE-ADVANCED -- WINCAN VX ADVANCED LICENSE UPGRADE					
	# of Claims	4	Vendor Payment Total	9,491.00	
WORLD CLASS ATHLETIC SURFACES INC					
387449	411 - 613100 -		1,144.00	194292	187466
RTU WHITE FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,144.00	
WRIGHT WARD HATTEN GUEL PLLC					
387398	811 - 620500 -		9,750.00	194241	185193
UTILITY BILLING SHARE					
387398	115 - 620500 -		10,000.00	194241	185193
ANNUAL AUDIT FOR CITY OF GULFPORT FISCAL YEAR SEPTEMBER 30, 2015. COUNCIL					
APPROVED NOVEMBER 3, 2015.					
	# of Claims	2	Vendor Payment Total	19,750.00	
YAMAHA MOTOR CORPORATION USA					
387875	437 - 620900 -		3,078.00	194717	MANUAL
	# of Claims	1	Vendor Payment Total	3,078.00	
	Total # of Claims	1,504	Grand Total	2,495,039.60	7/6/2016

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: 06/24/2016

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 24, 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 5th day of July, 2016.

Please place the attached item on the Council agenda for July 5, 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 24, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove awarded to Mike's General Service for \$233.00 to cut and clean grounds and remove all trash and debris from site. Remove temporary Tarp from roof located at 1805 61st Avenue. (Lewis)
- Parcel 2: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Twin City Lawn Care for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.)
- Parcel 3: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. awarded to Twin City Lawn Care for \$156.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Boone II)
- Parcel 4: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Ladner Lawn and Tractor Service for \$123.00 to Cut and clean grounds and remove all trash and debris from site located on Fournier Avenue. (Delux Home LLC)
- Parcel 5: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. awarded to J.C. Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located on 48th Avenue. (Payne)
- Parcel 6: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. awarded to J.C. Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 2004 48th Avenue. (Fayard)
- Parcel 7: 0711G-01-020.000. Lot 15, Blk. 16, Jonestown McCaughan Add. awarded to J.C. Lawn Care for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 1904 43rd Avenue. (Babin)

WARD 2

- Parcel 8: 0711N-02-047.000. This parcel awarded to J.C. Lawn Care for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 715 Reginault Avenue. (Pavolini L/E)
- Parcel 9: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Ladner Lawn and Tractor Service for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 4618 Finley Street. (Pepe)
- Parcel 10: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. awarded to Mike's General Service for \$163.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (L C Holdings LLC)
- Parcel 11: 0910N-01-018.001. This parcel awarded to J.C. Lawn Care for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 3205 F Avenue. (Mitrenga)

- Parcel 12: 1010C-01-010.000. This parcel awarded to J.C. Lawn Care for \$425.00 to cut and clean grounds and remove all trash and debris from site located on E. Beach Drive. (Cowan Road & Hwy 90 LLC)
- Parcel 14: 1010N-04-032.000. This parcel awarded to J.C. Lawn Care for \$125.00 to cut and clean grounds and remove all trash and debris from site located at 200 Cowan Road. (Cowan Road & Hwy 90 LLC)
- Parcel 15: 1010N-04-030.000. Lot 7, Jim Allen Subd. awarded to J.C. Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site. Remove unpermitted fence from site located at 1442 Georgia Place. (Cowan Road & Hwy 90 LLC)

WARD 3

- Parcel 16: 0811B-01-015.000. This parcel awarded to J.C. Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 2731 14th Avenue. (Prisma Builders LLC)
- Parcel 17: 0811H05-025.000. Lots 9-10, Blk. 17, Soria City. awarded to J.C. Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)

WARD 7

- Parcel 18: 0707H-03-046.000. This parcel awarded to J.C. Lawn Care for \$125.00 to cut and clean grounds and remove all trash and debris from site located on Old Highway 49. (Knight)

Total \$2126.00

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 **5th** day of **July, 2016**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|--|
| Parcel 1: | 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove awarded to Mike's General Service for \$233.00 to cut and clean grounds and remove all trash and debris from site. Remove temporary Tarp from roof located at 1805 61st Avenue. (Lewis) |
| Parcel 2: | 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Twin City Lawn Care for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.) |
| Parcel 3: | 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. awarded to Twin City Lawn Care for \$156.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Boone II) |
| Parcel 4: | 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Ladner Lawn and Tractor Service for \$123.00 to Cut and clean grounds and remove all trash and debris from site located on Fournier Avenue. (Delux Home LLC) |
| Parcel 5: | 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. awarded to J.C. Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located on 48th Avenue. (Payne) |
| Parcel 6: | 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. awarded to J.C. Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 2004 48th Avenue. (Fayard) |
| Parcel 7: | 0711G-01-020.000. Lot 15, Blk. 16, Jonestown McCaughan Add. awarded to J.C. Lawn Care for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 1904 43rd Avenue. (Babin) |
| Parcel 8: | 0711N-02-047.000. This parcel awarded to J.C. Lawn Care for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 715 Reginault Avenue. (Pavolini L/E) |
| Parcel 9: | 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Ladner Lawn and Tractor Service for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 4618 Finley Street. (Pepe) |
| Parcel 10: | 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. awarded to Mike's General Service for \$163.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (L C Holdings LLC) |
| Parcel 11: | 0910N-01-018.001. This parcel awarded to J.C. Lawn Care for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 3205 F Avenue. (Mitrenga) |
| Parcel 12: | 1010C-01-010.000. This parcel awarded to J.C. Lawn Care for \$425.00 to cut and clean grounds and remove all trash and debris from site located on E. Beach Drive. (Cowan Road & Hwy 90 LLC) |

- Parcel 14: 1010N-04-032.000. This parcel awarded to J.C. Lawn Care for \$125.00 to cut and clean grounds and remove all trash and debris from site located at 200 Cowan Road. (Cowan Road & Hwy 90 LLC)
- Parcel 15: 1010N-04-030.000. Lot 7, Jim Allen Subd. awarded to J.C. Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site. Remove unpermitted fence from site located at 1442 Georgia Place. (Cowan Road & Hwy 90 LLC)
- Parcel 16: 0811B-01-015.000. This parcel awarded to J.C. Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 2731 14th Avenue. (Prisma Builders LLC)
- Parcel 17: 0811H05-025.000. Lots 9-10, Blk. 17, Soria City. awarded to J.C. Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)
- Parcel 18: 0707H-03-046.000. This parcel awarded to J.C. Lawn Care for \$125.00 to cut and clean grounds and remove all trash and debris from site located on Old Highway 49. (Knight)

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: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 06/22/2016

Subject: Letter - regarding bid awarded by Purchasing for fire alarm/sprinkler inspections and repairs - 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 22, 2016

Re: Fire Alarms/Sprinklers Inspection & Repairs

The City of Gulfport

I have reviewed the bids received on the above referenced item and find Southern Fire Sprinkler to be the lowest and best bid for a total amount of \$5,117.39.

I have issued Purchase Order # 187605 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

THE CITY OF GULFPORT FIRE ALARM & FIRE SPRINKLERS INSPECTIONS & REPAIRS

PO # 187605

SOUTHERN FIRE SPRINKLER

Line	Description	Quantity	Unit Price	Extended Price
1	FIRE ALARM INSPECTION (145)	5.00	\$ 160.00	\$ 800.00
2	FIRE ALARM INSPECTION (411/445)	9.00	\$ 160.00	\$ 1,440.00
3	FIRE SPRINKLER INSPECTIONS	8.00	\$ 150.00	\$ 1,200.00
4	FIRE SPRINKLER INSPECTIONS	17.00	\$ 40.00	\$ 680.00
5	INSPECTION FOR CENNTENNIAL DEPOT & HARBOR SERVICES FACILITY	2.00	\$ 225.00	\$ 450.00
6	KITCHEN HOOD SYSTEM INSPECTION FOR ORANGE GROVE COMM. CENTER	1.00	\$ 59.99	\$ 59.99
7	FUSIBLE LINK FOR HOOD SYSTEM ORANGE GROVE COMM. CENTER	1.00	\$ 5.00	\$ 5.00
8	K CLASS EXTINGUISHER FOR KITCHEN ORANGE GROVE COMM. CENTER	1.00	\$ 225.00	\$ 225.00
9	NEW 5LB ABC EXT FOR HARBOR SERVICES FACILITY	1.00	\$ 50.00	\$ 50.00
10	5LB ABC 6 YEAR MAINT @ HARBOR FACILITY	3.00	\$ 15.95	\$ 47.85
11	10LB ABC 6 YEAR MAINT @ ADMIN BLDG (OLD MS CITY COURTHOUSE) (6) & 10LB ABC SIX Y	8.00	\$ 17.95	\$ 143.60
12	5LB 6 YEAR MAINT @ CARNEGIE LIBRARY	1.00	\$ 15.95	\$ 15.95
TOTAL				\$ 5,117.39

E-FIRE

Line	Description	Quantity	Unit Price	Extended Price
1	FIRE ALARM INSPECTION (145)	5.00	\$ 350.00	\$ 1,750.00
2	FIRE ALARM INSPECTION (411/445)	9.00	\$ 350.00	\$ 3,150.00
3	FIRE SPRINKLER INSPECTIONS	8.00	\$ 275.00	\$ 2,200.00
4	FIRE SPRINKLER INSPECTIONS	17.00	NO BID	NO BID
5	INSPECTION FOR CENNTENNIAL DEPOT & HARBOR SERVICES FACILITY	2.00	\$ 275.00	\$ 550.00
6	KITCHEN HOOD SYSTEM INSPECTION FOR ORANGE GROVE COMM. CENTER	1.00	\$ 125.00	\$ 125.00
7	FUSIBLE LINK FOR HOOD SYSTEM ORANGE GROVE COMM. CENTER	1.00	\$ 7.95	\$ 7.95
8	K CLASS EXTINGUISHER FOR KITCHEN ORANGE GROVE COMM. CENTER	1.00	\$ 259.95	\$ 259.95
9	NEW 5LB ABC EXT FOR HARBOR SERVICES FACILITY	1.00	\$ 69.95	\$ 69.95
10	5LB ABC 6 YEAR MAINT @ HARBOR FACILITY	3.00	\$ 37.85	\$ 113.55
11	10LB ABC 6 YEAR MAINT @ ADMIN BLDG (OLD MS CITY COURTHOUSE) (6) & 10LB ABC SIX Y	8.00	\$ 42.85	\$ 342.80
12	5LB 6 YEAR MAINT @ CARNEGIE LIBRARY	1.00	\$ 37.85	\$ 37.85
TOTAL				\$ 8,607.05

TYCO SIMPLEX GRINNELL

Line	Description	Quantity	Unit Price	Extended Price
1	FIRE ALARM INSPECTION (145)	5.00	\$ 445.58	\$ 2,227.90
2	FIRE ALARM INSPECTION (411/445)	9.00	\$ 445.58	\$ 4,010.22
3	FIRE SPRINKLER INSPECTIONS	8.00	\$ 140.00	\$ 1,120.00
4	FIRE SPRINKLER INSPECTIONS	17.00	\$ 95.00	\$ 1,615.00
5	INSPECTION FOR CENNTENNIAL DEPOT & HARBOR SERVICES FACILITY	2.00	\$ 140.00	\$ 280.00
6	KITCHEN HOOD SYSTEM INSPECTION FOR ORANGE GROVE COMM. CENTER	1.00	\$ 110.00	\$ 220.00
7	FUSIBLE LINK FOR HOOD SYSTEM ORANGE GROVE COMM. CENTER	1.00	\$ 95.00	\$ 95.00
8	K CLASS EXTINGUISHER FOR KITCHEN ORANGE GROVE COMM. CENTER	1.00	\$ 226.10	\$ 226.10
9	NEW 5LB ABC EXT FOR HARBOR SERVICES FACILITY	1.00	\$ 60.25	\$ 60.25
10	5LB ABC 6 YEAR MAINT @ HARBOR FACILITY	3.00	\$ 44.75	\$ 133.41
11	10LB ABC 6 YEAR MAINT @ ADMIN BLDG (OLD MS CITY COURTHOUSE) (6) & 10LB ABC SIX Y	8.00	\$ 47.31	\$ 378.48
12	5LB 6 YEAR MAINT @ CARNEGIE LIBRARY	1.00	\$ 44.75	\$ 44.75
TOTAL				\$ 10,411.11



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/23/2016

Subject: Letter - regarding bid awarded by Purchasing - for billing envelopes - Utility Billing
Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 23, 2016

Re: Envelopes for Utility Billing
Bids received in Purchasing 06-16-16

I have reviewed the quotes received on the above referenced item and found Clay's Print Shop to be the lowest and best bid submitted for a total amount of \$9968.00

I have issued Purchase Order #187617 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Water Department Envelopes Utility Billing PO # 187617				Coast Printing Company		
QTY	UOM	Description	Clay's Print Shop Gulfport, MS	Competitive Printing Gulfport, MS		
			Ext. Price	Ext. Price	Ext. Price	
1	EA	190,000 #9-24 Envelopes & 140,000 #10-24 Window Envelopes	\$9,968.00	\$10,276.00	\$10,133.00	
		TOTAL	\$ 9,968.00	\$ 10,276.00	\$ 10,133.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/27/2016

Subject: Letter of recommendation - regarding RFP received for appraisal/review appraisal services for Brickyard Bayou Project.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 27, 2016

**Re: RFP for Appraiser/Re-Appraiser
Brickyard Bayou
Proposals Received 04-20-2016**

On April 20, 2016, the City of Gulfport received 3 proposals in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and discuss the submissions, turn in the grading sheets and determine if there was a need for interviews.

See below table which represents the points assessed by the committee members. Submission were grading in accordance with the following:

Grading Criteria #1 – Experience – (30 pts)

Grading Criteria #2 – Organizational Qualifications – (30 pts)

Grading Criteria #3 – Capacity for Performance – (30 pts)

Grading Criteria #4 – Section 3 - (10 pts)

Firm	Grading Criteria #1	Grading Criteria #2	Grading Criteria #3	Grading Criteria #4	TOTALS
Ladner Appraisal	87	87	80	12	266
Singletary & Associates	82	87	55	11	235
Global Valuations	62	65	55	15	197

Based on the grading criteria as presented, the selection committee is recommending Ladner Appraisal as the Appraiser and Singletary & Associates as the Review Appraiser for services in connection with the Brickyard Bayou Project.

I have attached a copy of the RFP for your review. Thank you for your consideration.

Request for Proposals

Appraisal/Reappraisal Services

City of Gulfport
Date: March 22, 2016



Office of Procurement
1410 24th Avenue
Gulfport, MS 39501

March 22, 2016

**Request for Proposals
For
Appraisal/Reappraisal Services**

I. INTRODUCTION

The City of Gulfport intends to employ individuals and/or firms to provide appraisal/reappraisal services for Brickyard Bayou Drainage Improvements Project.

II. STATEMENT OF WORK

The Service Provider is expected to perform appraisal/reappraisal services on approximately 26 sites throughout the Brickyard Bayou areas in the City of Gulfport. Reports may be ordered at various points. The selected Service Provider will be allowed to use subcontractors as it wishes, however, the Service Provider will itself remain the sole point of contact with the City of Gulfport, shall be completely responsible for the supervision and the acts of said subcontractors, and shall warrant the work of such subcontractors as if it were the Service Provider's own work.

III. PROPOSED FORMAT

A. Technical Proposal

NOTE: DO NOT INCLUDE ANY COSTS OF ANY KIND IN THIS SECTION

1. A cover letter specifying the name and complete description of the project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Appraisers are licensed to complete work in the State of Mississippi and that the firm has met state licensure and certification requirements;
3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the cost and schedule completion (or actual completion) of this work;
4. Technical Approach – Proposers are required to describe the procedures and methods that will achieve the required outcome of this project.
5. Project Management – Describe how the project will be organized and managed. Include the anticipated use of subcontractors and/or vendors. Describe the resources necessary to accomplish the purpose of the project.

6. Personnel – Identify the individuals who will be part of the project team. Include any outside personnel such as subcontractors.
7. Organizational Qualifications – Describe your experience, capabilities and other qualifications for this project. Include a current Financial Statement and references (include name of project, point of contact, phone number).
8. Section 3 Certifications.

COST PROPOSAL

THIS PAGE MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE

B. Cost Proposal

The cost proposal **must be** submitted in a separate, sealed envelope with the responder's name and the title of the RFP clearly identified on the outside of the envelope.

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: _____

Proposal of: Professional Appraisal/Reappraisal Services for the Brickyard Bayou Drainage Improvements Project.

(_____), organized and existing under the laws of the
Company/Firm name

State of _____, doing business as _____.

**To: City of Gulfport
1410 24th Avenue
Gulfport, MS 39501**

Gentlemen, in compliance with your invitation for proposals for:

Professional Appraisal/Reappraisal Services

FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

\$_____

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

CRITERIA FOR SELECTION

IV. CONTRACT ADMINISTRATION

The following selection criteria are examples of areas that can be used as the basis for the evaluation of proposal.

1. EXPERIENCE preparing appraisals and/or review appraisals for water and wastewater improvements, land, and appurtenant facilities and elements of value; (30 points)
2. QUALIFICATIONS, knowledge, and technical expertise in this and similar projects; (30 points)
3. CAPACITY FOR PERFORMANCE to perform required services in a timely manner, given current workload and staff; (30 points)
4. SECTION 3: providing employment “to the maximum extent feasible” to low income residents of the local Section 3 area (Harrison, Hancock, Jackson Counties); (10 points)

V. CONTRACT ADMINISTRATION

A. Project Manager

The City of Gulfport will designate a Project Manager to coordinate this project for the City. The successful responder will perform all work required pursuant to the contract under the direction of and subject to the approval of the designated Project Manager.

B. Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

C. Submittal Instructions

One (1) original, three (3) copies and one (1) digitally converted copy of the Request for Proposal must be submitted to the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 pm local time on April 20, 2016, , after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

All proposals submitted under this RFP shall become the property of the City of Gulfport and will not be returned.

D. Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of ninety (90) days from proposal submission deadline, and must be so marked.

E. Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

VI. AWARD OF CONTRACT

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided in Section III., Proposal Format and Section IV., Criteria for Selection.

Interview listed firms will be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may then rescore all interview-listed firms based on the information submitted and oral interview, and may compile a new list ranking those firms. After all rating is completed, the committee will open cost proposals of only the final short listed firms and will include the cost proposal information along with its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Cancellation

The City may terminate this contract at any time without cause, in whole or in part, upon giving the firm a thirty (30) day written notice. Upon such cancellation, the firm shall immediately cease services at the conclusion of the thirty (30) day notice period. The City shall be liable and responsible to the (insert firm/individual) only to the extent of work already performed. Should services be unsatisfactory or untimely, the City shall have the right to cancel the services immediately pursuant to a written notice that identifies the failure to the firm. Cancellation shall not release the OFFEROR from legal remedies available to the City.

The Contractor may not cancel the award during the initial contract term, but may, upon sixty (60) days written notice to the City, cancel the contract during subsequent terms.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFP should be directed to the Procurement Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

☐ **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

☐ **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in **red** ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements. For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

Minimum Insurance Requirements

Professional Liability:	\$1,000,000	Each Person
	\$2,000,000	Total Aggregate
Workers Compensation:	\$500,000	Each Accident
	\$500,000	Each Employee Disease
	\$500,000	Policy Limit Disease

VENDOR INFORMATION

Company/Firm Name	
Authorized Representative-Print	
Authorized Representative-Sign	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	

City of Gulfport

Federal Non-Construction Contracts

INFORMATION FOR BIDDERS PLEASE READ CAREFULLY



This Project is funded in whole or in part with Federal CDBG, Katrina Disaster CDBG or HOME Investment Partnership Funds provided by the Department of Housing and Urban Development, all Federal Regulations regarding these funding sources apply.

TO BE CONSIDERED A RESPONSIVE BIDDER
YOUR BID SUBMISSION MUST CONTAIN THE FOLLOWING COMPLETED AND SIGNED
SECTION 3 REQUIREMENTS and APPLICABLE CERTIFICATIONS

ATTACHMENT A – CONTRACT PROVISIONS FOR FEDERALLY-ASSISTED NON CONSTRUCTION PROJECTS

ATTACHMENT B – HUD SECTION 3 REGULATIONS (PLEASE READ CAREFULLY)

- SPECIAL NOTIFICATION TO BIDDERS
- SECTION 3 PROJECT PLAN *(Please complete as Applicable)*
- SECTION 3 (Appendix A – Section 3 Regulation 24 CFR Part 135
- SECTION 3 (Appendix B – Section 3 Clause – included in all contractor/subcontract agreements
- SECTION 3 BUSINESS CONCERN CERTIFICATION *(Please Complete and Sign)*
- SECTION 3 EMPLOYEE CERTIFICATIONS
- CURRENT EMPLOYEE ROSTER

Section 3 Regulations:

SPECIAL NOTICE:

All bidders are required to demonstrate commitment to the achievement of the Section 3 goals in one of the following two ways:

(1) A bidder must certify as a Section 3 business concern; or

(2) A bidder must provide a Section 3 plan detailing how the bidder will meet the required Section 3 subcontracting goal of providing subcontracting opportunities to Section 3 business concerns in an amount not less than 10% of the total contract amount. In its subcontracting plan, the bidder should include the necessary number of Section 3 business subcontractors to meet or exceed the goal for this contract. The plan should also clearly state the total dollar value that will be self-performed and the total dollar value which will be subcontracted to Section 3 Business Concerns; providing

for each listed Section 3 Business Concern a fully completed Section 3 Business Certification form including the company name, address, contact person, telephone number, and e-mail address; the amount to be performed/subcontracted; the scope of work to be performed; and the anticipated timeframe for performance of the work.

*If a bid is submitted without satisfying one of the two requirements set forth above, then that bid will be deemed **non-responsive and rejected**; **provided, however, that in the event the Prime Contractor bidder, itself, is a Section 3 Business Concern and provides the requisite documentation in support thereof, such bidder will be encouraged, but not required to extend subcontracting opportunities to Section 3 business concerns as contemplated by this paragraph.***

ATTACHMENT C – CERTIFICATIONS *(Please Sign)*

- CERTIFICATION OF CONTRACTOR/SUB-CONTRACTOR REGARDING E-VERIFY
- CERTIFICATION OF CONTRACTOR/SUB-CONTRACTOR REGARDING SEGREGATED FACILITIES
- CERTIFICATION OF CONTRACTOR/SUB-CONTRACTOR REGARDING DEBARMENT, SUSPENSION, AND INELIGIBILITY

Attachment A

Special Contract Provisions

For Federally-Assisted Non-Construction Contracts

INTRODUCTION

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

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

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

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

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

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

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

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

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

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

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

- A. Records to be Kept.** Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.
- B. Documentation of Costs.** All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.
- C. Inspection of Records.** At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

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

- A.** No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the

entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

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

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended(42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance there whit no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
 - 1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay of other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post

inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.

2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status. Contractor/Consultant shall include language in all solicitations and/or advertisements for available employment or training opportunities giving notice to applicants of the preference given to qualified Section 3 residents for available employment or training opportunities.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No.11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

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

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

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

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to low and very lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the

project should be awarded to eligible Section 3 business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. Contractor/Consultant and all of its subcontractors/sub-consultants must utilize the Section 3 forms included in these Special Contract Provisions. This contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause (24 CFR Part 135.38), as set forth below:

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.
- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

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

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

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

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

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

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

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

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

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed n the EPA List of Violating Facilities pursuant to 40 CFR 15.20.
2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

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

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.

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

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

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

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

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

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

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

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

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

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

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

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee

assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

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

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

SEC. 18. CONFLICT OF INTEREST.

A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.

B. Contractor/Consultant's Responsibilities. The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

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

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

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

SEC.20. REPORTS AND INFORMATION

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

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit

purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC. 22. COPYRIGHT AND PETENT RIGHTS

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

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

A. Disputes. In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.

B. Default and Remedies.

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

C. Termination.

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

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

NOTICE TO BIDDERS

**ALL SECTION 3 DOCUMENTS MUST BE COMPLETED,
SIGNED AND RETURNED WITH BID SUBMITTAL**

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)
(MUST BE COMPLETED, SIGNED AND RETURNED WITH BID)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Company Name: _____ Grant No: _____
Project: _____

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 1. PROFESSIONALS
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 2. TECHNICIANS
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.

3. OFFICE AND CLERICAL

Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED)

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMI-SKILLED)

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED)

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that

are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

- (1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.
- (2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.
- (3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.
- (4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.
- (5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.
- (6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.
- (7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.
- (8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.
- (9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.
- (10) Conducting job interviews at the housing development or developments where category 1 or category 2 persons reside,

or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their

assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate.

(10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section will provide specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section will may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

-the section 3 covered contract to be awarded with sufficient specificity;

-the time within which quotations must be submitted; and

-the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in

proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ **Phone Number:** _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME

CONTRACT AMOUNT

\$	_____	_____
\$	_____	_____
\$	_____	_____
\$	_____	_____
\$	_____	_____

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2015

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
- ☐ Copy of receipt of public assistance
- ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
- ☐ Copy of household income tax Returns

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,300
2	\$33,500
3	\$37,750
4	\$41,850
5	\$45,200
6	\$48,550
7	\$51,900
8	\$55,250

Revised with 2015 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2015

Hancock County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Hancock County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,300
2	\$33,500
3	\$37,750
4	\$41,850
5	\$45,200
6	\$48,550
7	\$51,900
8	\$55,250

Revised with 2015 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2015

Jackson County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
- ☐ Copy of receipt of public assistance
- ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
- ☐ Copy of household income tax Returns

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Jackson County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$33,250
2	\$38,000
3	\$42,750
4	\$47,450
5	\$51,250
6	\$55,050
7	\$58,850
8	\$62,650

Revised with 2015 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

**PROJECT
EMPLOYEE ROSTER
(COMPLETE WITH CURRENT EMPLOYEES)**

Contractor: _____

Project: _____

[illegible]

ATTACHMENT C

CERTIFICATION OF CONTRACTOR REGARDING EXECUTIVE ORDER 12989 E-VERIFY

EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

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

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

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

CONTRACTOR CERTIFICATION

On behalf of the Company, I have read and fully agree to comply with Executive Order 12989 (E-Verify), and become a party to the full implementation of this requirement.

Name and Title of the Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION OF CONTRACTOR REGARDING
SEGREGATED FACILITIES

(For Prime Contracts Exceeding \$10,000)

Name of Prime Contractor: _____

Project Name and Number: _____

The undersigned hereby certifies that:

- (a) No segregated facilities will be maintained as required by
Title VI of the Civil Rights Act of 1964.

CONTRACTOR CERTIFICATION

Name and title of Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION Lower Tier Covered Transactions*

(Note: **Lower Tier** refers to the agency or contractor receiving Federal funds, as well as any subcontractors that the agency or contractor enters into contract with using those funds).

Title 24 Code of Federal Regulations Part 24 requires that the City not enter into contract with any agency, corporation, partnership, or other legal entity that has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by the Federal Government from participating in transactions involving Federal funds. As a condition of receiving funding under the Community Development Block Grant, HOME, Emergency Shelter, and Housing Opportunities for Persons with AIDS (HOPWA) programs, you are required to sign the certification below which specifies that neither you nor your principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in programs funded by a Federal agency. It also certifies that you will not use, directly or indirectly, any of these funds to employ, award contracts to, engage the services of, or fund any contractor that is debarred, suspended, or ineligible under 24 CFR Part 24.

If you need to determine whether your agency/firm has been debarred or suspended, or if a subcontractor you plan to hire is suspended or debarred, please refer to the following sources:

- *List of Parties Excluded from Federal Procurement and Non-procurement Programs, issued by the U. S. General Services Administration, Office of Acquisition Policy. Contact the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. 20402. Telephone number is 202-512-1800.*
- *Internet access is also available at: <http://epls.arnet.gov>*

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
for

City of Gulfport

**Community Development Block Grant (CDBG) Program, Katrina Supplemental Disaster
Program (KCDBG), HOME Investment Partnership Program (HOME)**

Contractor: _____

Contract: _____

Contract Year: _____

1. The Contractor certifies to the best of its knowledge and belief, that:
 - a. The Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Contractor and its principals have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. The Contractor and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Contractor and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
2. The certification in this clause is a material representation of fact upon which reliance was placed. When the City determines that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City may terminate this Contract for cause or default.
3. The Contractor shall provide immediate written notice to the City if, at any time, Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Contractor agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the City.
6. The Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the County, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Contractor may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Contractor may decide the method and frequency by which it determines the eligibility of its principals. Each Contractor may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Contractor is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the City, the City may terminate this transaction for cause or default.

CONTRACTOR CERTIFICATION

Signed: _____
(Authorized Recipient Name/Title)

Date: _____

Print Name: _____

Organization: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/29/2016

Subject: Legal notice - advertisement for bids for Body Worn Cameras

Recommendation:

**REQUEST FOR PROPOSALS FOR
BODY WORN CAMERA SYSTEM
CITY OF GULFPORT, MISSISSIPPI**

The CITY OF GULFPORT, MS is now accepting proposals from qualified vendors to provide what is generally described as, but not limited to:

Body Worn Camera (BWC) systems suitable for full-time law-enforcement field deployment with ancillary support and accessory equipment; The City of Gulfport desires to receive proposals from highly qualified vendors/offers capable of providing the City of Gulfport with a Body Worn Camera System (BWC) for 100 persons and other Equipment and Work as specified in the RFP.

Method of Acquisition: *Lease method* preferred though other options may be submitted for review.

All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 o'clock p.m. local time, August 9, 2016, after which time they will be referred to a Selection Committee. One (1) original, five (5) exact duplicates and one (1) digitally converted copy of each proposal shall be submitted

All proposals must be sealed and labeled: **"BODY WORN CAMERA SYSTEM - SEALED PROPOSAL"**.

All proposals shall be evaluated and scored from 0 to 100 points in accordance with the following evaluation criteria.

1. **Experience of Provider**
2. **Past Performance Providing Similar Work**
3. **Vendor's Equipment and Ability to Perform**
4. **Price of Services**

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Dates of Publications: 07-08-16 & 07-15-16

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780