



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 19, 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 / Appointment

- 1 Approval of minutes - for July 5, 2016.
- 2 Request - to ratify the re-appointment of Butch Oustalet to serve on the Memorial Hospital Board of Trustees.
- 3 Request - to ratify the re-appointment of Marvin Smith to serve on the Memorial Hospital Board of Trustees.

Code Enforcement / Planning

- 4 Appeal - on approval to allow Outdoor Commercial Amusement on zoned T6 (Urban Core Zone) located north of and adjacent to Beach Drive, south of Georgia Place, east of and adjacent Cowan Road, and west of Allan Drive, Ward 2 - Case # 1605PC052.
- 5 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Resolutions / Requests

- 6 Resolution - awarding bid and approving contract to Gator Boring & Trenching, Inc., for the Water System Connection Across Bernard Bayou Project and authorizing the Mayor to execute the same.
- 7 Resolution - awarding bid to Covington Sales and Service for Vehicular Mounted Camera System for Public Works I & I Crew and authorizing the Mayor to execute the same.
- 8 Resolution - awarding bid and approving Lease Purchase Agreement with Trustmark National Bank for equipment related to the Public Works and Leisure Services Departments and authorizing the Mayor to execute the same.
- 9 Resolution - approving purchase option through The Cooperative Purchasing Network for acquisition of field turf and playground modules and authorizing the Mayor to execute the same.
- 10 Resolution - reconsidering exhibits B and C to resolution passed on January 19, 2016 (exhibit 1 hereto), and to substitute new exhibits B and C in their places, and approve new exhibits B and C, and for related purposes.
- 11 Resolution - authorizing termination of Memorandum of Agreement for lease of real property between the City of Gulfport, and the Mississippi Gulf Coast Chamber of Commerce, and for related purposes.
- 12 Resolution - authorizing termination of agreement with Warner, Inc. d/b/a/ Servicemaster Commercial Cleaning of Jackson, and authorizing the Mayor to take whatever steps may be required to accomplish the same.
- 13 Resolution - approving Service Agreement with Bonds Services, Inc., and authorizing the Mayor to take whatever steps may be required to accomplish the same.
- 14 Resolution - authorizing acceptance of HIDTA (High Intensity Drug Trafficking Area) grant #G-16-GC-0003A, and authorizing the Mayor to execute any and all documents as may be required to accept and administer the grant, and for related purposes.
- 15 Resolution - authorizing acceptance of NHTSA Police Traffic Services Grant #PT-2016-PT-21-41, and authorizing the Mayor to execute any and all documents as may be required to accept and administer the grant, and for related purposes.
- 16 Request - to submit for review and approval the City of Gulfport Public Works Strategic Plan 2016-2020.

Budget Amendment / Docket of Claims

- 17 Budget Amendment #2016-51 - to budget proceeds from the April 2016 auction to the individual departments.
- 18 Docket of Claims - to be approved through July 20, 2016.

Routine Agenda

- 19 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 20 Performance Report - for Utility Partners, LLC for Water & Sewer Maintenance and Streets & Drainage Maintenance - to be made a part of the minutes.
- 21 Request - to accept, ratify and spread across minutes nine (9) donated structure easements in Fishbone Alley.
- 22 Privilege License Report - for the month of June 30, 2016 - to be made a part of the minutes.
- 23 Biweekly Pay Distribution Journals - for the month of June, 2016 - to be made a part of the minutes.
- 24 Associated Adjusters Check Register - for the month of June, 2016 - to be made part of the minutes.
- 25 Year to Date Budget Report - for month ending June 30, 2016 - to be made part of the minutes.
- 26 Letter - regarding bid awarded by Purchasing for HP Computers and Monitors for IT department (General Admin) - to be made a part of the minutes.
- 27 Letter - regarding bid awarded by Purchasing for light bars for the Police Department - to be made a part of the minutes.
- 28 Letter - regarding acceptance of police material for the Gulfport Police Department - to be made a part of the minutes.
- 29 Legal Notice - advertisement for bids for Coffee Creek Drainage Improvements Project.

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

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/13/2016

Subject: Approval of minutes - for July 5, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 07/13/2016

Subject: Request - to ratify the re-appointment of Butch Oustalet to serve on the Memorial Hospital Board of Trustees.

Recommendation:



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

May 19, 2016

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Council Members,

I respectfully submit for your consideration and confirmation the re-appointment of Mr. A.J. M. "Butch" Oustalet, III to serve on the Board of Directors for Memorial Hospital. Mr. Oustalet was first appointed in October 2008 to fill the unexpired term of former member Myrtis Franke.

Mr. Oustalet is has been an integral part of our business community for years. He currently owns and operates four automobile dealerships in our Gulfport as well as one in Wiggins and Pascagoula. He has served on the National Auto Dealers Association Board, the MS Auto Dealers Workers Compensation Board, the Ford Credit National Advisory Board and the Ford Dealer Advertising Board. In 2001, he received the Time Magazine Dealer of the Year Award. He is the past Chairman of the Mississippi State Port Authority and the Mississippi Motor Vehicle Commission.

Your ratification of Mr. Oustalet's re-appointment will be greatly appreciated. His term will be effective immediately and will expire July 2020.

Sincerely,

Billy Hewes
Mayor



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

July 13, 2016

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Council Members,

I respectfully submit for your consideration and confirmation the re-appointment of Mr. A.J. M. "Butch" Oustalet, III to serve on the Board of Trustees for Memorial Hospital. Mr. Oustalet was first appointed in October 2008 to fill the unexpired term of former member Myrtis Franke.

Mr. Oustalet is has been an integral part of our business community for years. He currently owns and operates four automobile dealerships in our Gulfport as well as one in Wiggins and Pascagoula. He has served on the National Auto Dealers Association Board, the MS Auto Dealers Workers Compensation Board, the Ford Credit National Advisory Board and the Ford Dealer Advertising Board. In 2001, he received the Time Magazine Dealer of the Year Award. He is the past Chairman of the Mississippi State Port Authority and the Mississippi Motor Vehicle Commission.

Your ratification of Mr. Oustalet's re-appointment will be greatly appreciated. His term will be effective immediately and will expire July 2020.

Sincerely,

A handwritten signature in black ink, appearing to read "Billy Hewes", with a long horizontal flourish extending to the right.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Mayor's Office

Date: 07/13/2016

Subject: Request - to ratify the re-appointment of Marvin Smith to serve on the Memorial Hospital Board of Trustees.

Recommendation:



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

July 13, 2016

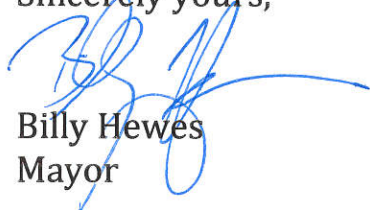
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members,

I respectfully submit for your consideration the re-appointment of Mr. Marvin J. Smith to serve on the Board of Trustees for Memorial Hospital. Mr. Smith is a lifelong resident of the Mississippi Gulf Coast and is a graduate of Harrison Central High School and the University of Southern Mississippi. He is the national sales manager for Gulf Coast Business Supply on Dedeaux Road and is President of Smith Dove Properties, and a partner in Eagle Dog Properties, ReaMar Properties and Smith & Smith Properties. Mr. Smith is a joint appointment with Harrison County and began serving in June 2008.

Your ratification of Mr. Smith's appointment will be greatly appreciated and will take effect immediately. His term will expire on July 18, 2021.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name and title.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Planning & Zoning

Date: 06/24/2016

Subject: Appeal - on approval to allow Outdoor Commercial Amusement on zoned T6 (Urban Core Zone) located north of and adjacent to Beach Drive, south of Georgia Place, east of and adjacent Cowan Road, and west of Allan Drive, Ward 2 - Case # 1605PC052.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *12.12*
Urban Development Department

Date: July 6, 2016

Re: APPEAL: Case File Number: 1605PC052

Subject: Appeal of approved outdoor amusement park.

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

1. The applicant must strictly follow the Supplementary Design Regulation in Section IV of Appendix A.
2. The project must provide approvable street screening with landscaping that shield the use of view from scenic byways and that enhances the sense of place in the district.
3. Need drainage easement for Adrenaline Creek across said property. Verify all water, sewer, and drainage easements and show on site plan.
4. Must comply with FEMA floodplain regulations and City of Gulfport floodplain ordinances.
5. Must allow adequate parking for patrons to preclude traffic issues as well as an entrance for business well north of the intersection of Cowan Road and Hwy 90 to prevent traffic congestion and collisions
6. Need more descriptive information on site plan, occupancy, numbers, and type of attractions located on site. Will need to review plans at time of permitting.
7. The applicant must schedule a meeting with all departments to review the existing plan prior to permitting.
8. Must comply with all other rules and regulations.

Planning Commission recommendation: On May 26, 2016, the Gulfport Planning Commission recommended approval with all of the conditions.

Motion: Williams

Second: Hewes

KEITH WILLIAMS – Chairman

COLETTE TOWLES – yea

CHARLIE HEWES – yea

JOHN ANTHONY – yea

WILLIAM "PRINCE" JONES – yea

MARTY WARREN – nay

DOUG HANCOCK – yea

B.J. SELLERS – yea

VIRGINIA ADOLPH – nay

EVERETTE "LAD" LADNER – absent

Action: The motion passes 6-2

Speaking for the Petition: Rafe O’Neal, Bill Williams, David Comstock, Pam Hamilton, Romie Simpson, Maggie Fletcher, David Starling, Anthony Starcher

Speaking against the Petition: Rebecca Davis, Drew McCollom, Don Wojcik, Jimmy Padgett, Gene Davis, Mike Marshall

On June 10, 2016, a speaker filed an objection (appeal) to the Planning Commission recommendation.

Please place the attached item on the Council agenda for July 19, 2016.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

May 31, 2016

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

Vass Holdings LLC
9 Fathom Circle
Hattiesburg, MS 39402

IB Investments, LLC
8682 Hickory Ct
Dapne, AL 39507

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

RE: Planning Commission Approval: Case number: 1605PC052 Rafe O'Neal, agent for Vass Holdings LLC and IB Investments LLC, property owners, requests Planning Commission Approval to allow Outdoor Commercial Amusement on tax parcels 1011C-01-011.145, 1011C-01-012.000, 1011C-0-012.001, and the west 82,000-square-foot section $\pm$ of 1011C-01-011.000, zoned T6 (Urban Core Zone) having an aggregate of 4.1 acres $\pm$ (Located north of and adjacent to Beach Drive, south of Georgia Place, east of and adjacent Cowan Road, and west of Allan Drive) Ward 2.

To Whom It May Concern:

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

1. The applicant must strictly follow the Supplementary Design Regulation in Section IV of Appendix A.
2. The project must provide approvable street screening with landscaping that shield the use of view from scenic byways and that enhances the sense of place in the district.
3. Need drainage easement for Adrenaline Creek across said property. Verify all water, sewer, and drainage easements and show on site plan.
4. Must comply with FEMA floodplain regulations and City of Gulfport floodplain ordinances.
5. Must allow adequate parking for patrons to preclude traffic issues as well as an entrance for business well north of the intersection of Cowan Road and Hwy 90 to prevent traffic congestion and collisions
6. Need more descriptive information on site plan, occupancy, numbers, and type of attractions located on site. Will need to review plans at time of permitting.
7. The applicant must schedule a meeting with all departments to review the existing plan prior to permitting.
8. Must comply with all other rules and regulations.

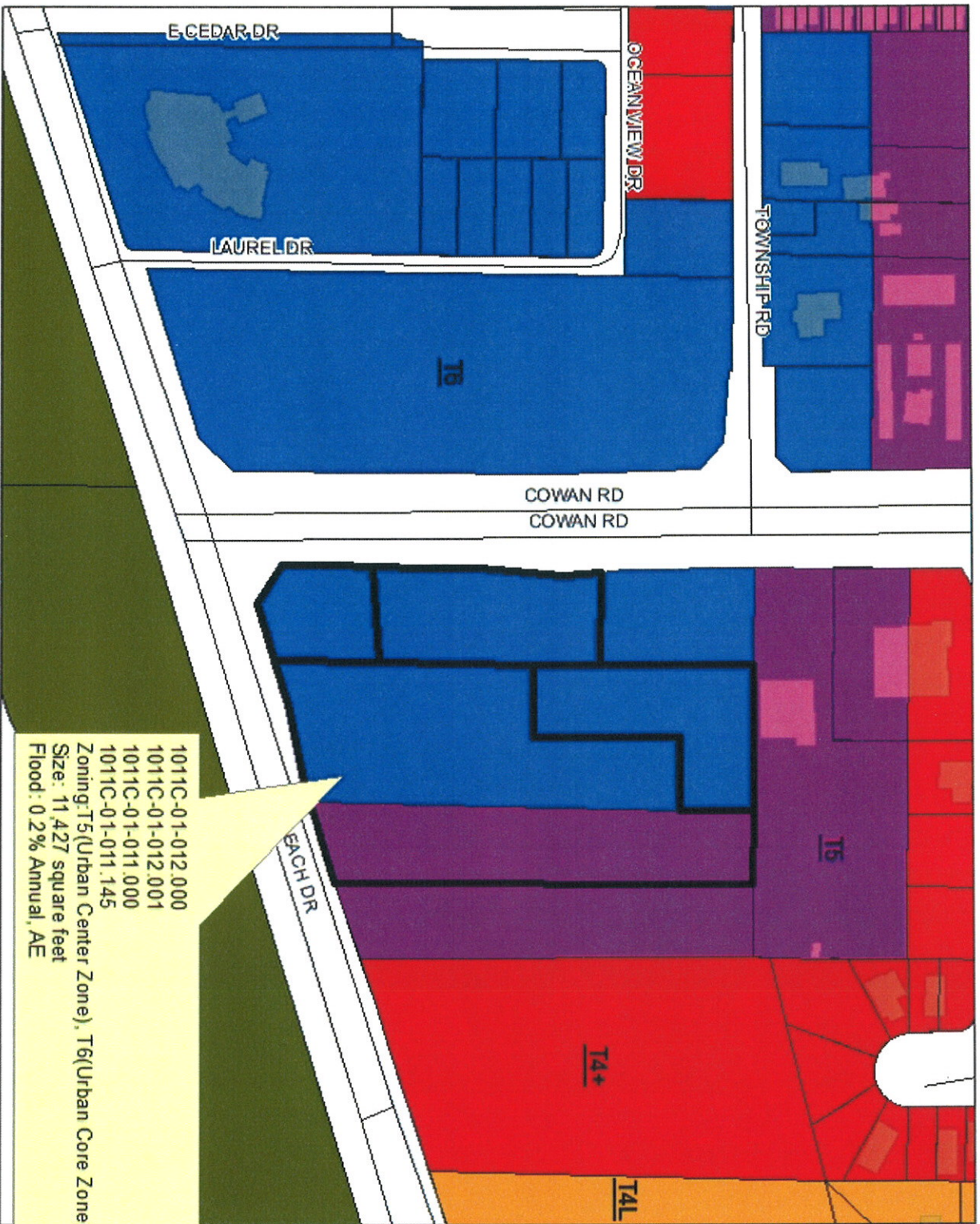
Any interested party that may feel aggrieved by this approval of the Planning Commission decision may confirm by filing a written notice of appeal on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of appeal and reasons for objecting to the decision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

If you have any questions, please contact this office.

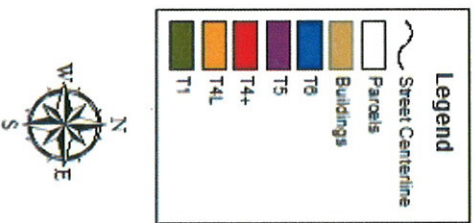
Sincerely,

Cory Long
Planner II

cc: Agent, Building Code Services



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



MEMORANDUM

To: City of Gulfport Planning Commission

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

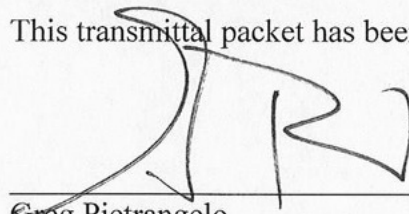
Date of Hearing: May 26, 2016

Re: Planning Commission Approval: Case number: 1605PC052

Rafe O'Neal, agent for Vass Holdings LLC and IB Investments LLC, property owners, requests Planning Commission Approval to allow Outdoor Commercial Amusement on tax parcels 1011C-01-011.145, 1011C-01-012.000, 1011C-0-012.001, and the west 82,000-square-foot section ± of 1011C-01-011.000, zoned T6 (Urban Core Zone) having an aggregate of 4.1 acres ± (Located north of and adjacent to Beach Drive, south of Georgia Place, east of and adjacent Cowan Road, and west of Allan Drive) Ward 2.

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

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo Director of Urban Development Department

STAFF REPORT (PLANNING COMMISSION APPROVAL)

GENERAL INFORMATION

Case File Number: 1605PC052

Hearing Date: May 26, 2016

Current Zoning/Use: T6 & T5 / Vacant

Proposal: Rafe O'Neal, agent for Vass Holdings LLC and IB Investments LLC, property owners, requests Planning Commission Approval to allow Outdoor Commercial Amusement on tax parcels 1011C-01-011.145, 1011C-01-012.000, 1011C-0-012.001, and the west 82,000-square-foot section $\pm$ of 1011C-01-011.000, zoned T6 (Urban Core Zone) having an aggregate of 4.1 acres $\pm$

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

ANALYSIS

The applicant is requesting to operate an outdoor amusement facility on the corner of Beach Boulevard and Cowan Road. The total area to be used is 4.1 acres of T6 (Urban Core Zone); however, one parcel, parcel 1011C-01-011.000, is split zoned and only 82,000 square feet of it is to be considered with this request, see the attached locator map. The remaining area of said parcel, 60,763 square feet, is zoned T5 and does not allow for outdoor amusement; therefore, this T5 section will be used for parking were a parking lot is allowed by right.

The applicant has stated plans that will provide the amenities, noise buffering, and infrastructure generally required for approval. In addition, the park will have amusement rides, offices, restrooms, and food outlets accessed only by admission fees. More importantly, the applicant proposes to provide adequate parking and access for customers and emergency services.

After review of the application and provided site plan, the staff finds the site plan is generally in conformance with the ordinance. Moreover, City departments have made request for more information in their comments on the case. It is recommended the applicant work with the City to schedule a meeting with all departments to go over the plans to ensure all items are addressed and corrected prior to permitting.

Of much needed concern is the need of the project to meet design requirements, as ordained in the Supplementary Design Standards. Given the nature of the site, amusements, and the potential for temporary artifices, these devices or structures should not be seen from any roadway or else be

designed in accordance with the design standards. To protect and shield the community from unsightly occurrences that would damage the appropriate development of the area or detract from the MDOT Scenic Byways, Hwy 605 and Hwy 90; the applicant will need to submit plans to provide street screening and landscaping of adequate material and design. As a street screen of this size will be the biggest visual occurrence of the use in the area, the street screen must be of such design as to complement the existing architecture of the district, corridor, and any protuberances of the site. The street screen will act as the façade of the use and, therefore, should also strictly incorporate the design ideals set forth in the landscape section of the design standards. Lastly, long runs of chain link or privacy fence must be discouraged while promoting incorporation of vegetative screening, brick, and wrought iron as well as offering alternating landscapes that delineate the long runs of screening and reinforce architectural themes.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	Conditions. See Public Works transmittal and recommendation form. Memo May 13, 2016.
<u>Public Works:</u>	Need drainage easement for Adrenaline Creek across said property. Verify all water, sewer, and drainage easements and show on site plan. Memo May 12, 2016.
<u>Traffic and Safety:</u>	No Conditions. May 11, 2016.
<u>Building Code Services:</u>	Must comply with FEMA floodplain regulations and City of Gulfport floodplain ordinances. May 11, 2016.
<u>Police Department:</u>	Conditions. Must allow adequate parking for patrons to preclude traffic issues as well as an entrance for business well north of the intersection of Cowan Road and Hwy 90 to prevent traffic congestion and collisions. Memo May 12, 2016.
<u>Fire Department:</u>	Conditions. Need more descriptive information on site plan, occupancy, numbers, and type of attractions located on site. Will need to review plans at time of permitting. Memo May 12, 2016.

RECOMMENDATION

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

1. The applicant must strictly follow the Supplementary Design Regulation in Section IV of Appendix A.
2. The project must provide approvable street screening with landscaping that shield the use of view from scenic byways and that enhances the sense of place in the district.

3. Need drainage easement for Adrenaline Creek across said property. Verify all water, sewer, and drainage easements and show on site plan.
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7. The applicant must schedule a meeting with all departments to review the existing plan prior to permitting.
8. Must comply with all other rules and regulations.



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

APPLICATION FOR PLANNING COMMISSION APPROVAL

Property Information

TAX PARCEL #

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1	0	1	1	C	-	0	1	-	0	1	1	1	4	5
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For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 1410 East Beach Blvd, Gulfport, MS 39507

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

General Location: North-East Corner of Cowan/Lorraine Road and Highway 90

GENERAL DESCRIPTION OF REQUEST:

Outdoor Commercial Amusement

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

FB Investments, LLC
Printed Name Of Owner
8682 Hickory Ct
Mailing Address
Daphne AL 36527
City State Zip code
(228) 381-0109
Home Phone Work/Cell Phone

Rafe A. O'Neal
Printed Name Of Agent
1779 Pass Road
Mailing Address
Biloxi MS 39531
City State Zip code
228-257-7542 228-257-7542
Home Phone Work/Cell Phone
FunTimeMGR@gmail.com

Email Kevin [Signature]
Signature Of Owner

Email Rafe O'Neal [Signature]
Signature Of Agent

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



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

\$175.00



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

For Staff Use Only

Case File #: 1605 PC052

Date Received: _____

Receipt #: 7830011Received By: CLZoning: T4 T6Ward: 2 Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL #

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Address of Property Involved: 0 HW490 corner of US90 and MS HW4605
Gulfport, MS

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

General Location: Section 6 Township 8 Range 10

GENERAL DESCRIPTION OF REQUEST:

Outdoor Commercial Amusement

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

Vass Holdings LLC
Printed Name Of Owner
9 Fathom Circle
Mailing Address
Hattiesburg MS 39402
City State Zip code
601 818 6749
Home Phone Work/Cell Phone
pamrhamilton@yahoo.com
Email
Pam Hattiesburg
Signature Of Owner

AGENT

Rafe O'Neal
Printed Name Of Agent
1779 Pass Rd
Mailing Address
Biloxi MS 39531
City State Zip code
228-257-7542 228-257-7542
Home Phone Work/Cell Phone
FuntimeMGR@gmail.com
Email
RafeO'Neal
Signature Of Agent

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

☐

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

May 4, 2016

Beach Amusements, LLC
1779 Pass Road
Biloxi, MS 39531

City of Gulfport
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: Request for Permitted Use - FunTime USA Amusement Park

Dear Commissioners,

It is with great pleasure that we are submitting the required documentation for our 'Request For Permitted Use' to develop a much needed family entertainment venue; FunTime USA Amusement Park. The proposed development will be positioned on property which adjoins the Northeast corner of Hwy 90 and Cowan-Lorraine Road. This letter will outline many of the required information as noted on the Application for such use and should be included with documentation already submitted and on file for said request.

This document addresses the following:

A. Transportation and Access

The proposed property being located at the Northeast corner of Hwy 90/Cowan-Lorraine Road is ideal for ease of access to and from the park simply by nature of the existing major roadway network. The park is being marketed for both local use and as a tourist attraction, so having a direct link to all of the major highways which intersect I-10 is a major benefit.

The parks primary entrance will be positioned off of Cowan-Lorraine Road and will be approximately 680 feet north of the existing signalized intersection at Hwy 90. The distance is sufficient for park traffic to not interfere with any of the queued traffic associated with south bound traffic on Cowan-Lorraine Road at Hwy 90.

The park entrance is also located across from the existing City street 'Township Road' and with the existing Cowan-Lorraine Road configuration of a Two Way Left Turn Center Lane for south bound traffic, queued traffic will not interfere with the normal southbound flow.

The entrance road, which consists of a long tangent prior to reaching the designated parking area and actual park entrance, will aid in clearing traffic from Cowan-Lorraine Road to enter the park without delay. Furthermore, the initial inflow land for parking and drop-off is wide enough to allow a staging area for drop-offs and still permit traffic and/or emergency vehicle to flow through the parking area.

Additionally, a secondary driveway entrance is being proposed for the development. The entrance would be designated Right In/Right Out and positioned approximately 400 feet east of the intersection of Hwy 90 and Cowan-Lorraine Road. This entrance would only permit traffic traveling west bound on Hwy 90 to access the parking area and provide a second entrance for emergency vehicles. Furthermore, this type of entrance will ease the release of traffic exiting the park by allowing such traffic to merge with the west bound flow on Hwy 90.

Finally, the new FunTime USA will differ from the original park in many significant areas. One of the biggest changes with the new park, is that it will be a fully 'gated' venue. This means that for the public, there will be only one way into the facility and one way out. Additionally, in the hours that the park is closed to the general public, our parking lot will be gated and locked. This situation will eliminate any concerns our neighbors might have about transients moving through their neighborhood, as well as provide added security for the guests visiting FunTime USA.

B. Water Supply

FunTime USA will be connected to the city's existing water/sewer system. The location of these connections will be made with input from the respective agency as the design process moves forward.

C. Waste Disposal

Waste disposal at FunTime USA will be handled by private contract with an appropriate commercial waste management company, such as WastePro or Waste Management. This contract will provide for scheduled waste removal. Waste generated by the park will be contained in a dumpster provided by said company. The dumpster will be hidden from view from the general public by a privacy fence, or other structure as required by Gulfport City building code.

Based upon our 26 year history operating the original FunTime USA, we estimate the size of our waste dumpster will be between 4 and 6 cubic yards.

D. Fire and Police Protection

FunTime USA will have access for First Responders on all four sides of our property, with two access points to our parking lot from Cowan-Lorraine Road and US Highway 90. We will work with police and fire officials on contingency plans for numerous potential issues that might arise. Our highest priority is the safety of our guests and neighbors and we will work tirelessly to maintain a great relationship with First Responders. Additionally, we plan on having our own in-house security officers, to maintain safety and order inside the boundaries of our facility. In the past, at the original FunTime USA, we hired off-duty Fire and Police Officers to provide security for the park. This is a practice we plan to continue in the new venue.

We will also allow police officials access to all areas of the park, so that in the event of an emergency situation, first responders will be familiar with our operation and procedures. We

also plan on hosting 'Public Safety Days' each Spring and Fall, where we invite our First Responders to the park, along with the public, so that a more personal bridge between the two can be forged in a relaxed, fun environment.

Additionally, we plan on implementing a park-wide system of video surveillance that will include most public areas of the park in addition to video surveillance of the operations side of the park.

Let's speak specifically on the subject of Fire protection. With numerous fire hydrants located to our west and south borders, Fire Station #7 to our immediate north and with added fire apparatus required by the City in the park, we feel that we are more than secure in the very unlikely event there is a fire emergency inside the park. Additionally, we will work with fire officials to implement a fire prevention and safety program for our park employees, so that in the event of an emergency, our staff will know exactly how to respond and how to work with fire officials on the scene to ensure the safety of our guests.

E. Other Public Facilities

Generally speaking, there are no facilities that are open to the general public. In order to access the park's restrooms, offices, food outlets, etc, you must be a guest of the park and have purchased some sort of admission media at the front gate, which means all guests inside the park have met or exceeded the park's policies for guests (please see the attached document of Park Policies).

In-Park public facilities available to our guests will include, but not be limited to: ADA compliant Restrooms, Food Trucks, Games, an open air pavilion and amusement rides

F. Why This Proposal Fits Within This District

For a time of at least 35 years, the area from the intersection of Cowan-Lorraine Road and US Highway 90 going west to the intersection of Courthouse Road and US Highway 90 going north to about Township Road has existed as a retail and resort district. Until Hurricane Katrina devastated this area in 2005, numerous tourism and retail related businesses existed in harmony with residents living on and north of Township Road. Specifically, for nearly 26 years, at the intersection of Cowan-Lorraine Road and US Highway 90, the original FunTime USA (along with Wet Willies to our west) bordered Cowan-Lorraine Road to the West, with a resort condominium/resort hotel (Chateau De Le Mar) to the East. The proposed redevelopment of the Chateau site into an outdoor amusement facility is not outside of the historic use of this resort area.

On the proposed location for the new FunTime USA, the old Chateau De Le Mar site, we will be building a fully planned, modern family entertainment center that utilizes the property in a much lower density than the high-rise condo that once existed there. With a well planned, intelligent layout and design, that minimizes noise and traffic congestion in a gated environment, we believe the impact to our neighbor's quality of life will be minimal, with potentially even less impact

than a condo or other permitted development would have.

The new FunTime USA will utilize numerous buffer zones consisting of privacy fences, fast growing trees and other sound abatement techniques to protect the sanctity of the area. Additionally, the larger site of the new park will allow the implementation of much more green space inside the park. This green space will feature sculpted shrubbery, flowers and trees to create a beautiful, almost botanical garden feel to the facility.



'Where The Gulf Coast Comes To Play!'

Park Policies

Because FunTime USA is a family park, we expect guests to behave appropriately. Violating our park policies may be cause for ejection from the park without refund. For more information, please review the park policies below.

ALCOHOLIC BEVERAGES

No alcoholic beverages can be brought into FunTime USA. Alcoholic beverages purchased in the park may not leave the premises in which they are purchased. Excessive consumption of alcohol is cause for ejection from the park without refund.

BEHAVIOR

We expect all guests to behave in a family-friendly manner. Line jumping, profanity and unruly behavior are offensive to park guests and may be cause for ejection without refund. Guests are not permitted to save places in line, bypass others in line, or exit the line and return to the same place for any reason. Guests exiting a line must go to the back of the line if they choose to return.

DRESS CODE

In keeping with our family-friendly environment, and for safety reasons, FunTime USA enforces a dress code. Proper attire must be worn in the park at all times, including shirts and appropriate footwear. Clothing or tattoos with offensive language or graphics are not permitted at any time.

Examples of clothing not permitted are those displaying:

- Profanity
- Pornography
- Graphic violence
- Support of drugs and drug use
- Gang symbols
- Promotion of discrimination against any group

Bathing suits may be worn only in water park areas. Park admission may be denied if clothing or tattoos are deemed to be inappropriate by management and the Guest refuses all reasonable options. Shirts cannot be turned inside out as a solution.

FOOD, DRINKS AND COOLERS

Food, beverages or coolers may not be brought into the park.

LANGUAGE

Guests using profanity or abusive language, symbols or gestures may be ejected from the park without refund.

LINE JUMPING

Line jumping is strictly prohibited. Guests are not permitted to save places in line or exit the line and return for any reason. Violators will be ejected without a refund.



'Where The Gulf Coast Comes To Play!'

Park Policies

LOOSE ARTICLES

Loose articles are not permitted on most rides and should be left with non-riders or secured in lockers. FunTime USA and its employees are not responsible for lost or stolen items. Loose articles of any kind (including but not limited to purses, backpacks, and beverage containers) may not be taken past the queue entrance and cannot be left on the load/unload platform. Cell phones, pagers, or other small items must be secured in cargo pockets, zippered jacket pockets, or waist packs*. All loose articles which cannot be secured must be left in a locker or with a non-rider prior to entering the queue line.

PHOTOGRAPHY

By entering the park, guests grant FunTime USA/Gulf Amusements LLC., the right to film, video, record or photograph them on park property for any reason without payment or consideration. FunTime USA requests that all photographs or video taken by our guests be used for their personal use and enjoyment only. Any use, reuse or reproduction for commercial purposes without the express written consent of FunTime USA is strictly prohibited. FunTime USA reserves the right to refuse to allow photography of any kind as necessary at individual locations. No commercial photography of any kind is permitted. Specifically, the use of the following equipment is not permitted:

- Go Pro cameras
- Lenses greater than three-and-one-half inches in length
- Interchangeable lenses of any kind
- Any camera mounted to a vehicle, drone, cart, scooter or other moving object
- No cameras (video, still, cell-phone, smart phones, etc.) are allowed on any rides at any time. No exceptions.

PARK POLICY COMPLIANCE

In addition to the FunTime USA Guest Code of Conduct, guests are required to comply with all local, state and federal laws, as well as individual park policies, rules and instructions posted or otherwise listed.

PETS

Pets are not permitted in the park, with the exception of service animals.

PROHIBITED ITEMS

In addition to all items previously mentioned, the following items are not permitted at FunTime USA, at any time:

- Lawn chairs and folding chairs
- Magic markers, spray paint and aerosol cans
- Glass bottles
- Knives or chains
- Spiked clothing or jewelry
- Fireworks and explosives
- Firearms and ammunition
- Chemical weapons, including mace and pepper spray
- Selfie sticks, monopods, and similar devices
- Unmanned ariel vehicles (drones)



'Where The Gulf Coast Comes To Play!'

Park Policies

RESTRICTED AREAS

Guests are not permitted to enter restricted areas, including ride and backstage areas. Personal items that are lost in ride areas should be reported to the ride operator and Lost and Found. FunTime USA will make every effort to retrieve lost articles after normal operating hours. Guests entering restricted areas may be ejected from the park without refund.

RIDE RESTRICTIONS

Safety is our number-one priority. Guests with certain body proportions, or of certain heights and/or weights, may not be able to enjoy certain rides if the safety restraints will not operate as designed. Specific ride information is available at the ride and at Guest Services. For your convenience, a one-time height check is available at Guest Services so our smaller guests don't have to be re-measured at each attraction.

RIDER RESPONSIBILITY

There is an inherent risk in participating in any amusement ride. We expect riders to exercise good judgment and act in a responsible manner. Guests must also obey all oral and written warnings and properly use all ride safety equipment provided. Guests who do not comply with ride rules may be ejected from the park without refund. Please refer to specific guidelines posted at the entrance of every ride.

SEASON PASSES AND RE-ENTRY

Season Pass holders must present their passes to gain entrance to the park. Season Pass entry is only valid once a day. Guests who leave the park and plan to return must get their hands stamped before they leave the park at the exit/re-entry gate. When guests return to the park, they must enter through the re-entry gate with a proper hand stamp. Transferring hand stamps is a violation of FunTime USA policies and is strictly prohibite.

SELFIE STICKS, MONOPODS, & SIMILAR DEVICES

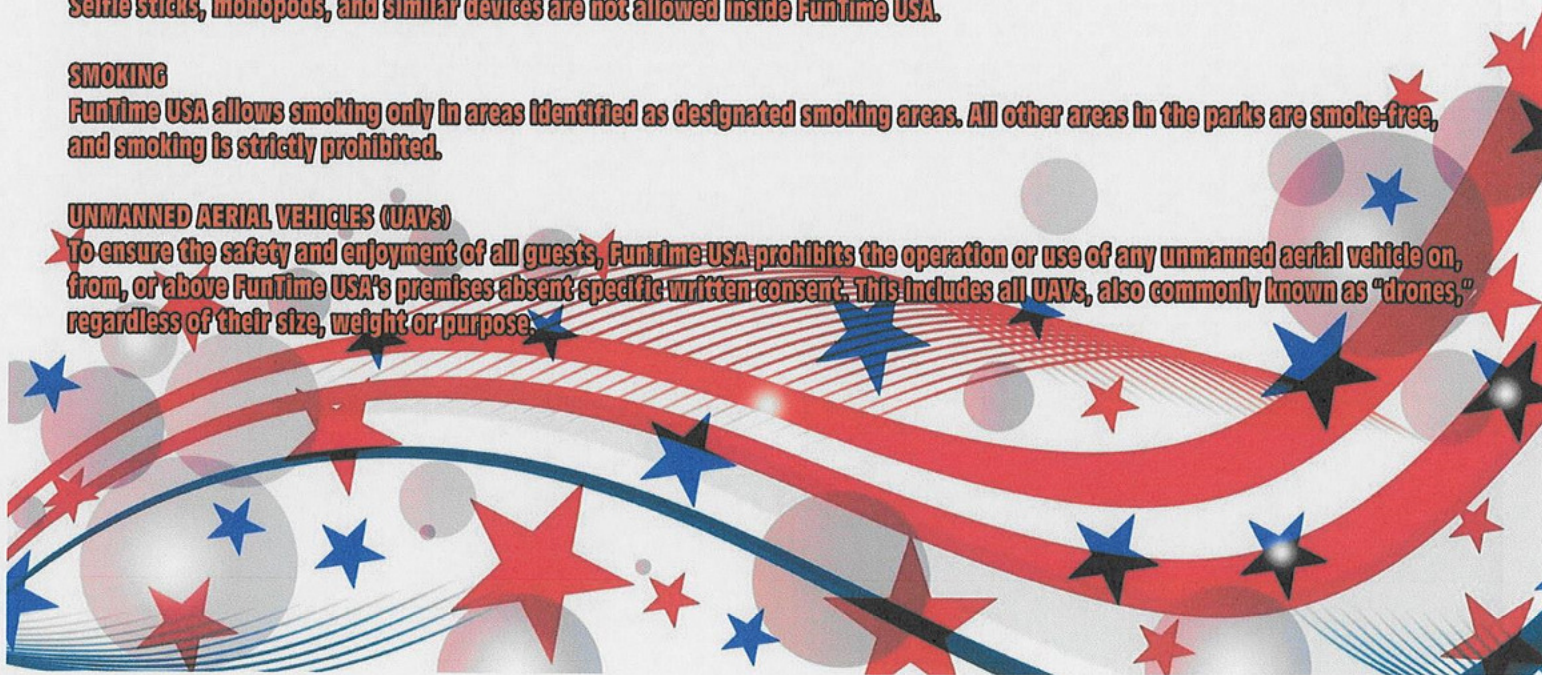
Selfie sticks, monopods, and similar devices are not allowed inside FunTime USA.

SMOKING

FunTime USA allows smoking only in areas identified as designated smoking areas. All other areas in the parks are smoke-free, and smoking is strictly prohibited.

UNMANNED AERIAL VEHICLES (UAVs)

To ensure the safety and enjoyment of all guests, FunTime USA prohibits the operation or use of any unmanned aerial vehicle on, from, or above FunTime USA's premises absent specific written consent. This includes all UAVs, also commonly known as "drones," regardless of their size, weight or purpose.

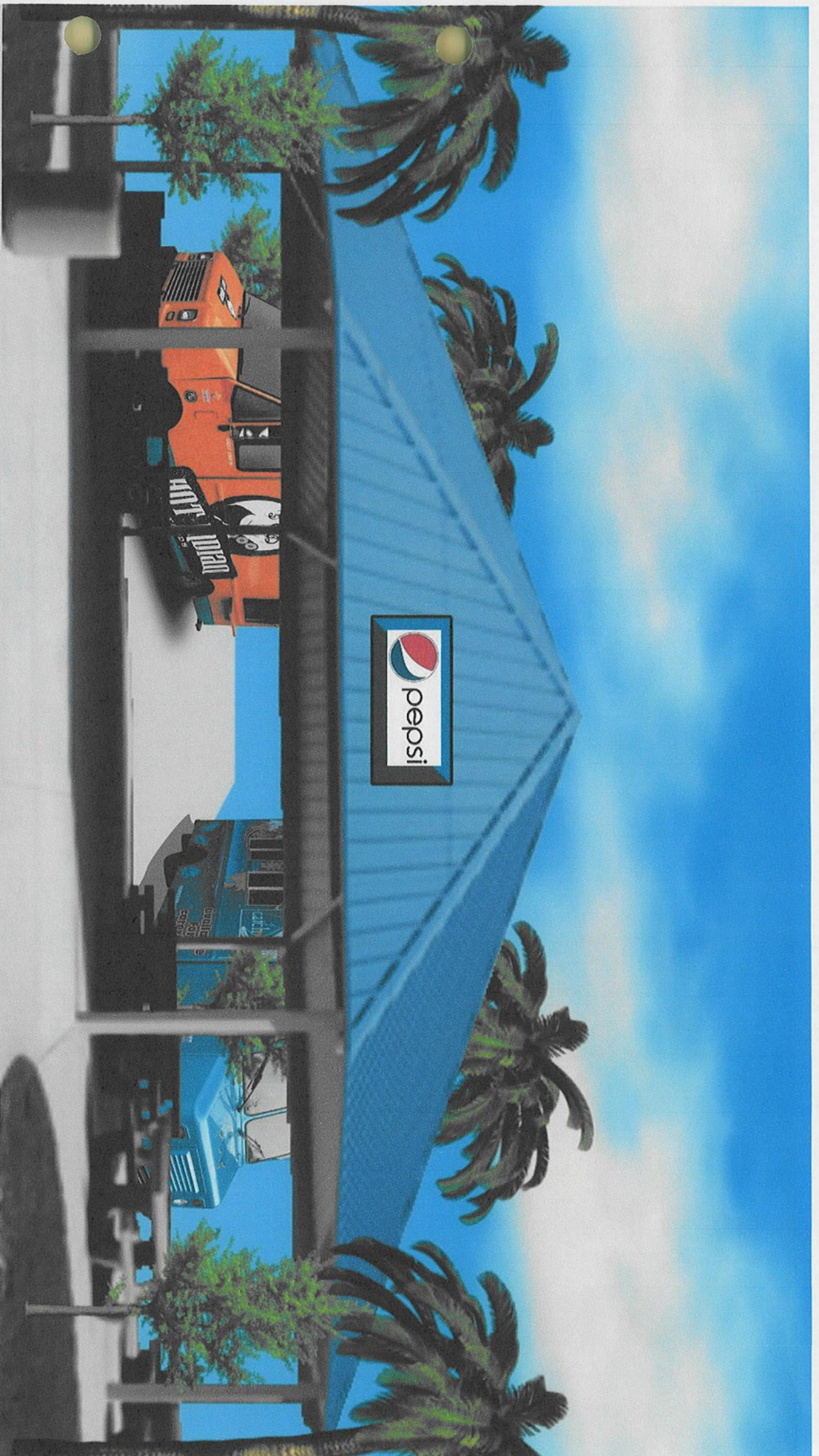




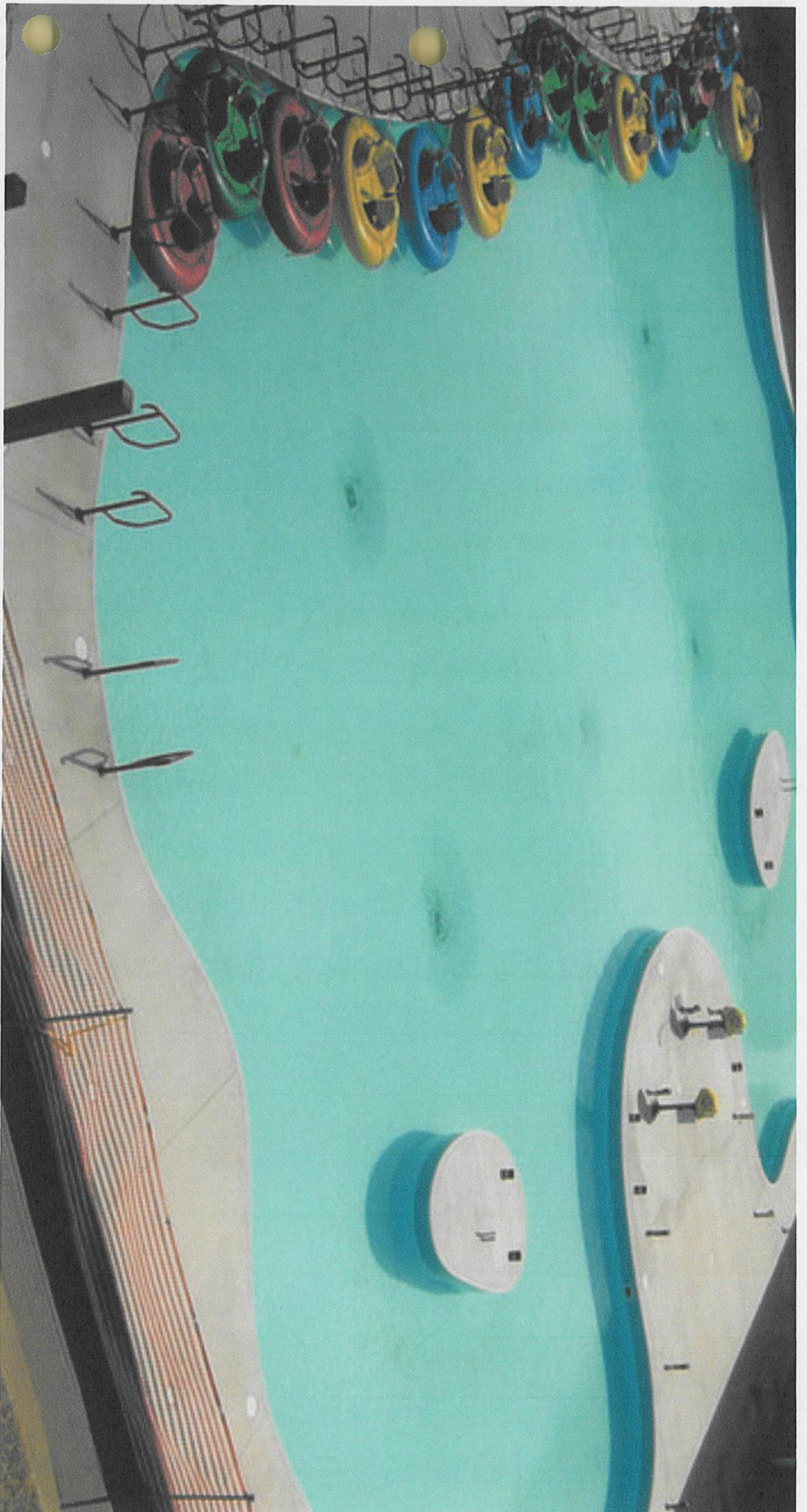
Main Entrance Ticket Box



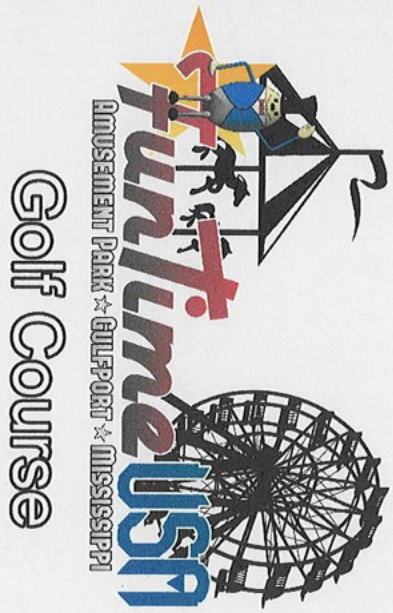
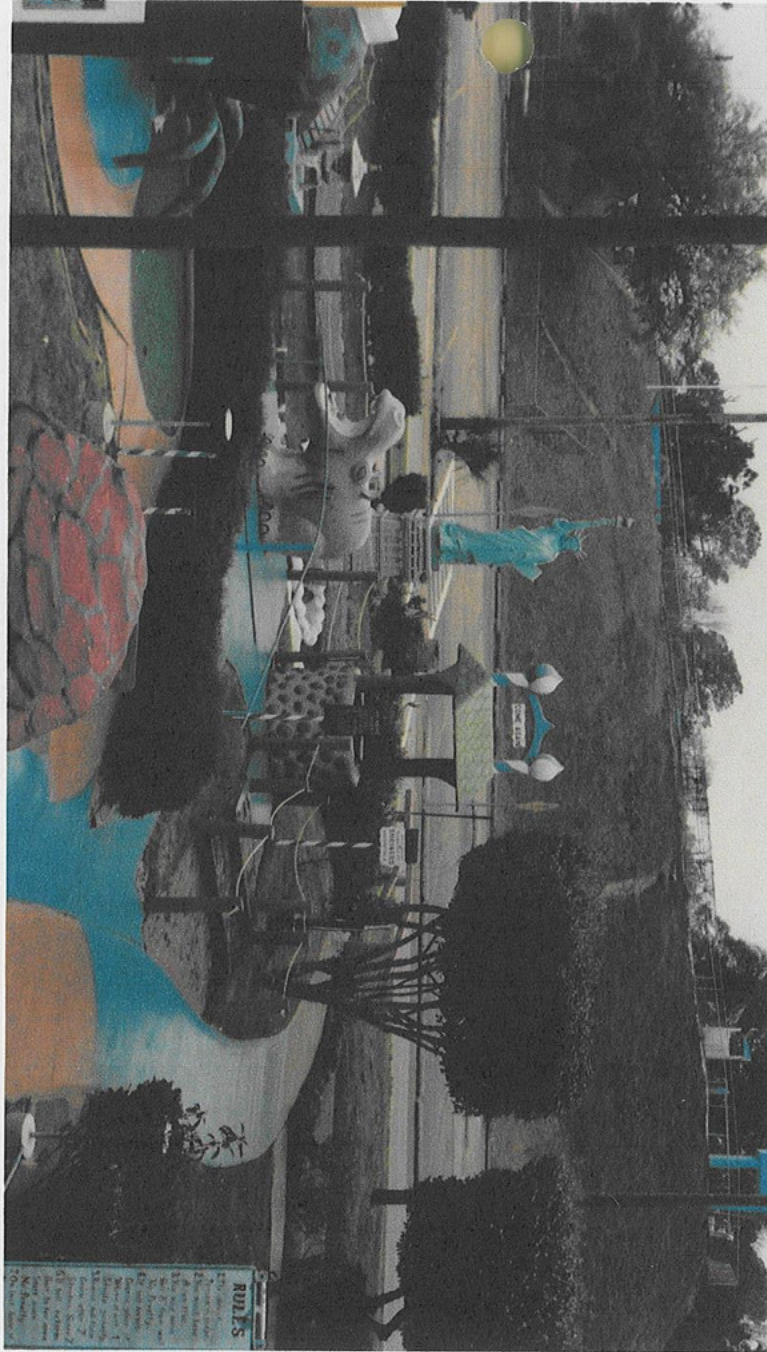
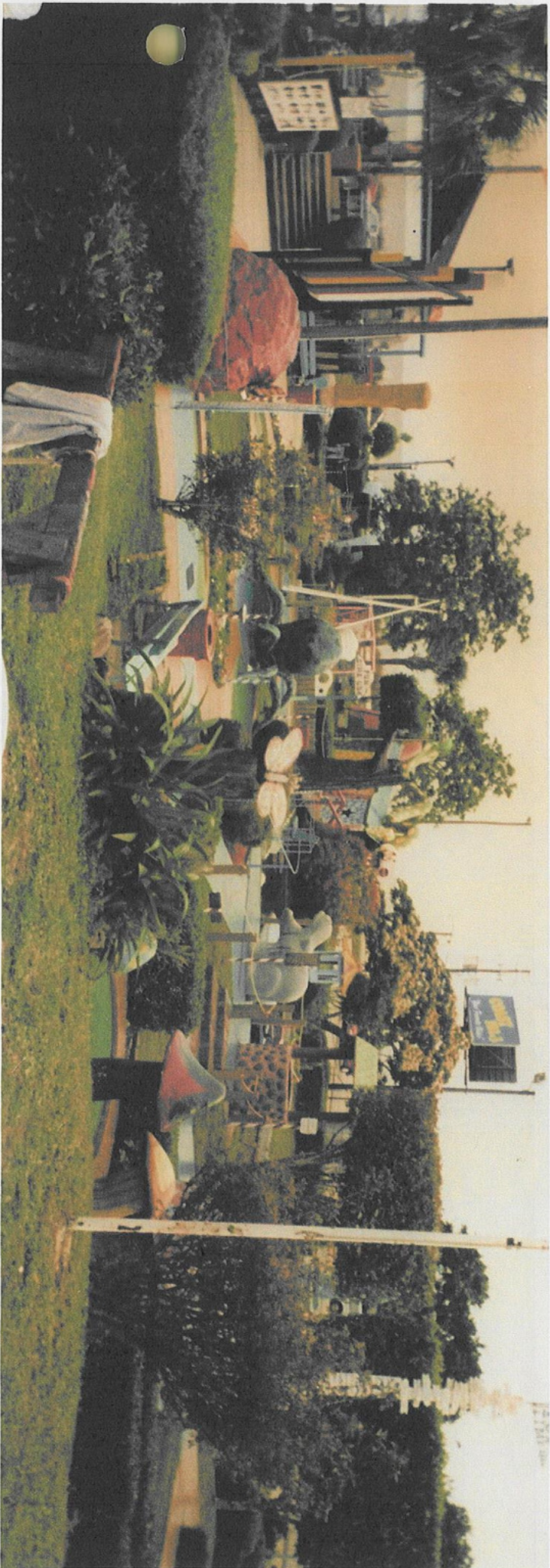
Figure 1 - Entrance Plaza



ALLEN PEPSI PAVILION



Bumper Boat Pond





ENTERTAINMENT GARDEN



FunTime USA

AMUSEMENT PARK * GULFPORT * MISSISSIPPI

North-East Elevation

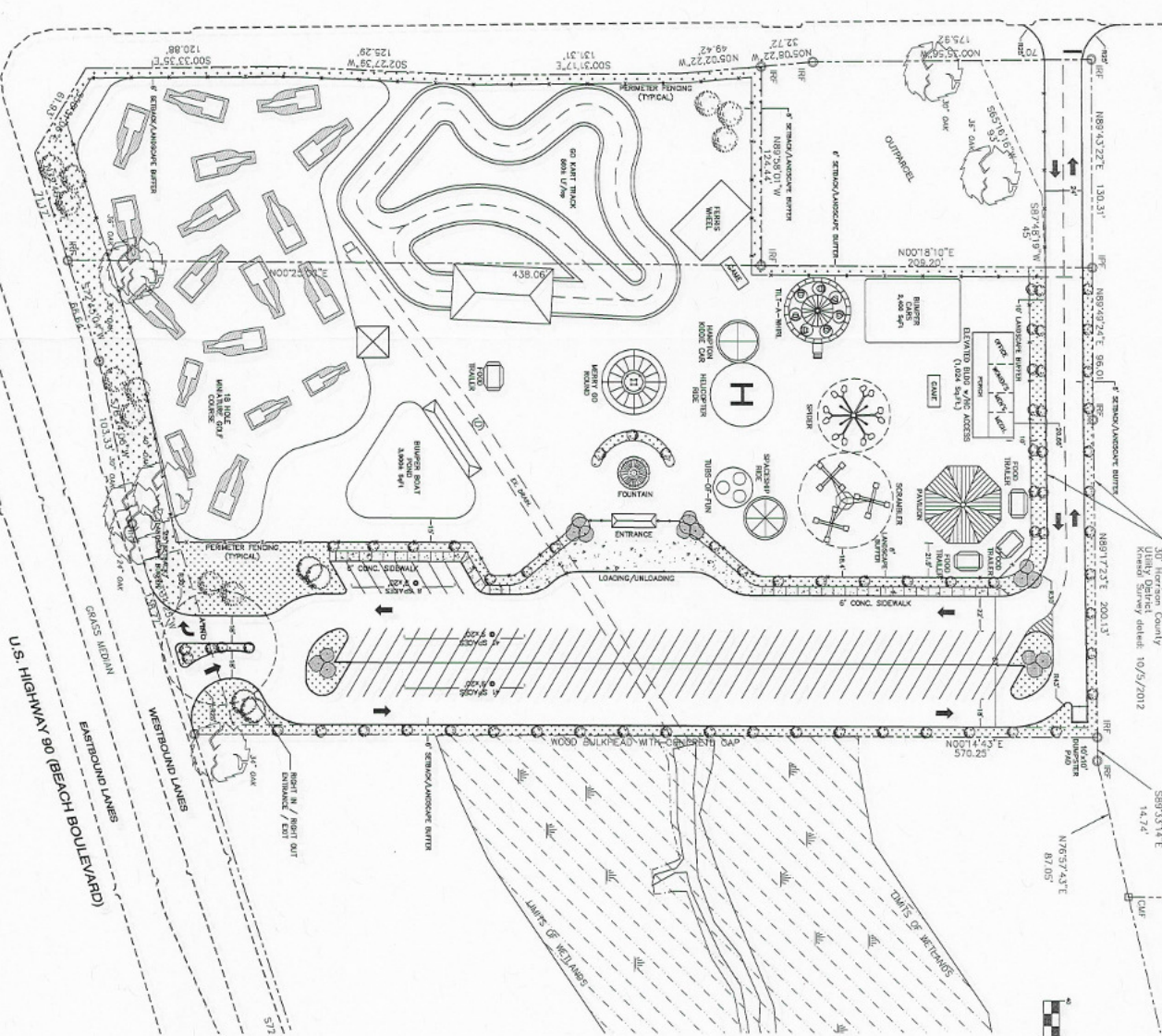


NOTES: 1. FOR SITE DEVELOPMENT SHALL CONNECT TO THE CITY OF
 2. AND SEWER SYSTEM ACCORDING TO THE TOWN'S SHALL BE INSTALLED
 3. IF AVAILABLE ON SITE PARKING IS 80 SPACES AT 800' (TYPICAL)

FUN TIME USA SITE LEGEND		
Description	Size	Total Sq. Ft.
1.000 LF	-	-
2.000 LF	-	-
3.000 LF	-	-
4.000 LF	-	-
5.000 LF	-	-
6.000 LF	-	-
7.000 LF	-	-
8.000 LF	-	-
9.000 LF	-	-
10.000 LF	-	-
11.000 LF	-	-
12.000 LF	-	-
13.000 LF	-	-
14.000 LF	-	-
15.000 LF	-	-
16.000 LF	-	-
17.000 LF	-	-
18.000 LF	-	-
19.000 LF	-	-
20.000 LF	-	-
21.000 LF	-	-
22.000 LF	-	-
23.000 LF	-	-
24.000 LF	-	-
25.000 LF	-	-
26.000 LF	-	-
27.000 LF	-	-
28.000 LF	-	-
29.000 LF	-	-
30.000 LF	-	-
31.000 LF	-	-
32.000 LF	-	-
33.000 LF	-	-
34.000 LF	-	-
35.000 LF	-	-
36.000 LF	-	-
37.000 LF	-	-
38.000 LF	-	-
39.000 LF	-	-
40.000 LF	-	-
41.000 LF	-	-
42.000 LF	-	-
43.000 LF	-	-
44.000 LF	-	-
45.000 LF	-	-
46.000 LF	-	-
47.000 LF	-	-
48.000 LF	-	-
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96.000 LF	-	-
97.000 LF	-	-
98.000 LF	-	-
99.000 LF	-	-
100.000 LF	-	-

TOWNSHIP ROAD

COWAN ROAD (120' R.O.W.)



Proposed easement
 30' from town boundary
 10/5/2012

GRAPHIC SCALE

1 inch = 40' ft.

PROPOSED SITE PLAN AND LAYOUT

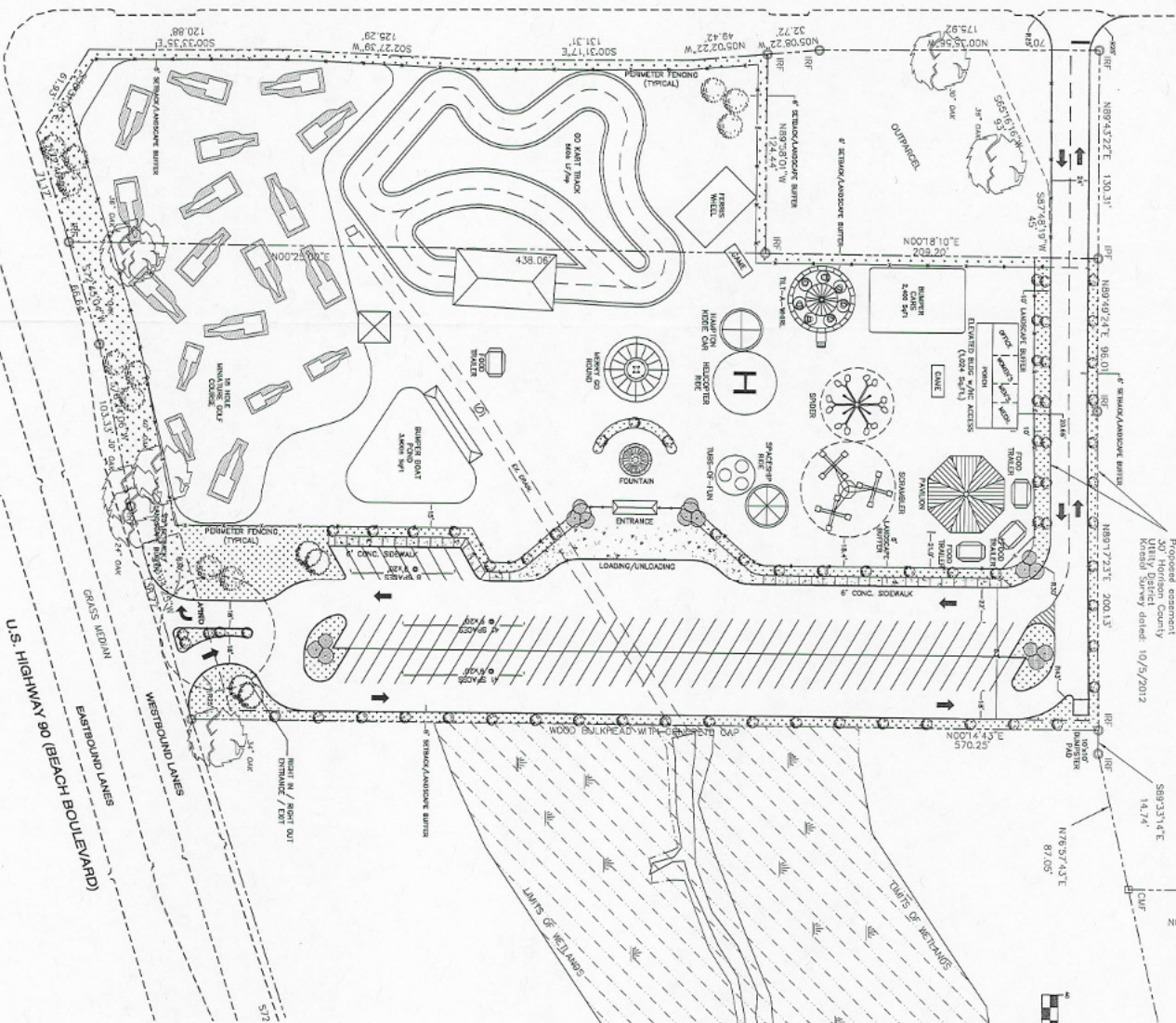
SCALE: 1" = 40'

NOT ISSUED FOR
 CONSTRUCTION

FOR THE USA SITE LEGEND		
Description	Size	Total Sq. Ft.
Lot 100	500' x 100'	50,000
Lot 101	500' x 100'	50,000
Lot 102	500' x 100'	50,000
Lot 103	500' x 100'	50,000
Lot 104	500' x 100'	50,000
Lot 105	500' x 100'	50,000
Lot 106	500' x 100'	50,000
Lot 107	500' x 100'	50,000
Lot 108	500' x 100'	50,000
Lot 109	500' x 100'	50,000
Lot 110	500' x 100'	50,000
Lot 111	500' x 100'	50,000
Lot 112	500' x 100'	50,000
Lot 113	500' x 100'	50,000
Lot 114	500' x 100'	50,000
Lot 115	500' x 100'	50,000
Lot 116	500' x 100'	50,000
Lot 117	500' x 100'	50,000
Lot 118	500' x 100'	50,000
Lot 119	500' x 100'	50,000
Lot 120	500' x 100'	50,000
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Lot 124	500' x 100'	50,000
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Lot 198	500' x 100'	50,000
Lot 199	500' x 100'	50,000
Lot 200	500' x 100'	50,000

TOWNSHIP ROAD

COWAN ROAD (120' R.O.W.)



PROPOSED SITE PLAN AND LAYOUT

SCALE: 1" = 40'

NOT ISSUED FOR
 CONSTRUCTION

Mike Marshall

**1454 Georgia Place, Gulfport, MS 39507
228-297-5553 cell virtmall@aol.com**

JUN 10 2016

58

June 10, 2016

**Attn: Notice of Appeal
City of Gulfport Planning Commission
1410 24th Avenue.
Gulfport, MS 39501**

I, Mike Marshall of 1454 Georgia Place, Gulfport, MS, 39507, wish to file this appeal in opposition to the approval granted on Item 5 on the agenda (Case: 1605PC052) from the last meeting of the City of Gulfport Planning Commission held on May 26, 2016 regarding the development of an Outdoor Amusement Park. I have deep seeded concerns causing my opposition to this project. Among many, below are a list of several reasons for my opposition:

- **Decreased property values**
- **Traffic congestion in/out of Cowan Road and Georgia Place by default**
- **Intolerant noise pollution encroaching on our quite neighborhood**
- **Excessive lighting around the facility**
- **Long hours of operation seven days a week**
- **Safety concerns generated from development on a flood plain in a high velocity wind zone**
- **Undocumented plan to meet FEMA/MEME criteria**
- **Erroneous up zoned classification from former B-1 (Smart Code T-5) to current Smart Code T-6**
- **Undocumented access to property currently in foreclosure owned by Michael Long**
- **Undefined access and/or "right-of-way" absent of MDOT's only available "cut-in" on Cowan Rd.**

These are some of the many reasons for objection to the approval granted by the Planning Commission and are shared by my fellow Georgia Place neighbors.

Respectfully submitted,



Mike Marshall

4-23-16

I'm Rennie Ross from 1426 Co. Pl.

I, like most of my neighbors, Am opposed To putting FunTime on the corner of Cowan / Hwy 90. While we have been depicted in some of the media as being selfish and Anti-Progress, That is Not the case. We are only trying to protect our property values and quality of life.

While putting FunTime there would give the city a small increase in taxes, there should be a lot of thought and consideration given to what would be lost for that small gain.

How many people would be willing to invest millions into beach homes with a carnival as their neighbor. Would you?

Cowan/Lorraine is the only direct beach access from I-10 in Gulfport. Wouldn't it be better for the city to encourage hotel and home development which would bring in much more taxes and tourist dollars.

I believe that putting FunTime here will poison development in what potentially ~~could~~ could be one of the hottest + tourist Areas in Gulfport.

Personally I think the park would do just as well in another location, but the city will not get the chance again to make this, (instead of a dead zone) an area that tourists come to stay and play.

4-23-16

We want to Encourage development in Gulfport and not send it to Biloxi, so I feel that now is the time to spur City growth and development instead of a quick fix for one property.

Ronnie Ross

1426 Georgia Pl.

706-346-3808

P.S. - Please allow Mike Marshall
To Represent me and Read
This Aoud to the Planning Comm.

Thanks

✓

Rebecca Kershaw
1457 Georgia Place
Gulfport MS 39507

May 23, 2016

Mr. Gregory Holmes
Planning Administrator
1410 24th Ave
Gulfport Ms 39502

Dear Mr. Holmes and Distinguished Members of the Planning Commission and Zoning Board,

I am writing to authorize my neighbor, Mike Marshall of 1454 Georgia Place, Gulfport MS, to represent me and read the enclosed letter at the meeting of the Planning Commission and Zoning Board when the application for Fun Time USA to locate on the East side of Cowen Rd and U S 90 is considered on Thursday, May 26, 2016. I am unable to attend as I am traveling out of state. The original letter dated May 20, 2016 was hand delivered to your office on May 23, 2016.

Sincerely,


Rebecca Kershaw

encl

RECEIVED
5-23-16

Rebecca Kershaw
1457 Georgia Place
Gulfport MS 39507

May 20, 2016

Mr. Gregory Holmes
Planning Administrator
1410 24th Ave
Gulfport Ms 39502

Dear Mr. Holmes and Distinguished Members of the Planning Commission and Zoning Board,

My home is located at 1457 Georgia Place Gulfport MS and I am writing because I am unable to attend the planning meeting scheduled for May 26 2016 to consider the application to rebuild Fun Time USA on the East side of Cowen Road and US 90. I spoke at a previous planning meeting regarding Fun Time's request for zoning changes and attended a city council meeting to speak in opposition on March 22, 2016, however, the matter was tabled. I am requesting that this letter be entered into the record of the proceedings on this application.

I have lived on Georgia Place since 1991. I had planned to retire at age 62 and have my cute little house paid for. My first house was destroyed in Katrina. When I returned I found storm debris from my neighbor's homes in my yard and house. I rebuilt a semi-storm resistant home and obtained my occupancy statement on January 30, 2008, without the benefit of tax deductions the city doled out just last year to owners of more expensive homes built on US 90. Please note that my new home will not be paid for until I am 88. I am now 67 and still working. There were 16 houses in my original neighborhood. There are 3 surviving homes and 6 rebuilt homes on my cul de sac now. When I look out from my front porch, I still see storm damage and 7 empty lots. Only Fire Station #7 and one home were rebuilt on the south side of the first block. The neighborhood has also been blighted by the remaining shell of the old Fire Station #7 and the adjacent incomplete pump station. My rebuilt home is very safe, but very costly to rebuild. If I had known these things would impact my neighborhood, I would have chosen to cut my losses and leave. However, I still had a job, I had purchased flood insurance even though I did not live in a flood zone, and I owned the property where both homes were built. Katrina recovery has been very difficult; it has proven to be very costly, and now I wonder just how much the city values its residents by allowing these things to happen.

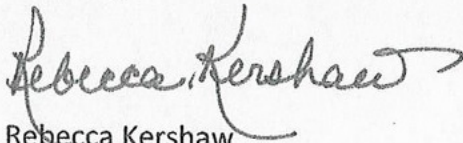
Nevertheless, I made the decision to stay here based on the knowledge I had at the time. Other wonderful events occurred in my life. I met a nice widower and married in 2009. We now have young grandchildren who light up our lives and visit regularly. When I first heard that Fun Time was reopening, I automatically assumed they would relocate where they were originally located on the West side of Cowen Rd. We could hear the noise from Fun Time but it was at least another 500 feet to the west of the proposed location. I am opposed to Fun Time relocating on the East side of Cowen for several reasons which impact the value of my property

RECEIVED
5-23-10

and the quality of my life. Fun Time was a small noisy little carnival and with music playing all the time. It generated lots of traffic at an already busy intersection. My home is the most expensive endeavor I have ever made. Because of the slow pace of recovery I doubt that I could break even on my investment if I had to sell right now. I also do not believe that a small carnival business will add value to my neighborhood. I doubt that I will be spending as much time outside because of the noise Fun Time will generate while open. Furthermore, I have concerns about traffic. There are other streets to the west and north of Fun Time's original property on the West side of Cowen. Georgia Place is a two block cul de sac with no other outlet. There will be an increase in traffic on my street of people looking for another way out or parking. Street parking is limited in the neighborhood due to the small size of our lots and the shape of the cul de sac. . Georgia Place will not be a safe place for my grandchildren to play and my family and friends to enjoy quality time outside at my home.

I also want to speak of the vilification Fun Time supporters threw at the residents who opposed Fun Time's relocation on Facebook. One young woman told my husband to move back to New Jersey. He has lived in the area longer than she has been living. How is it a crime to want our lives to resemble what they were before Katrina? As a resident of this city, I know Gulfport needs to grow, and I want to see it grow by adhering to zoning codes that do not bring down the value of or impinge upon the quality of life for the neighborhoods nearby. Zoning should work to protect the rights and property of all involved.

Sincerely,



Rebecca Kershaw

Cc: Councilman Ricky Dombrowski
Mike Marshall

Pre-Smartcode Land Use District Zones



Legend

Parcel	Retired Zoning	B-4 - Highway Business District	R-1-5 - Single Family Residence District (Low Density)	R-2 - Residence Office
Street Centerline	Zoning	B-5 - Entertainment/Gaming District	R-1-6 - Single Family Residence District (Medium Density)	R-3 - Residence Business District
	A-1 - Agricultural District	I-1 - Light Industrial District	R-1-7.5 - Single Family Residence District (Low Density)	R-4 - Residence Sales
	B-1 - Neighborhood Business District	I-2 - Heavy Industrial District	R-2 - Single Family Residence District (Medium Density)	R-5 - Residence Urban Sales
	B-2 - General Business District	I-3 - Planned Industrial District	R-3 - General Residence (High Density)	SB - Sand Beach
	B-3 - Central Business District	R-1-10 - Single Family Residence (Low Density)	R-4 - General Residence (High Density)	UT - Utility Trunk

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.



1 know, many, many years. And what happened when they drafted
2 the smart code, they put the -- rather than zoning it as one
3 overlay, they zoned it as two going down that tax parcel.

4 So all we're asking you guys to do and the city
5 to do is correct that amendment and not change it from where it
6 was before the smart code was adopted.

Bill
Williams

7 MR. WILLIAMS: Okay. Any questions of Mr.
8 Williams? If something comes up, we'll bring you back up.
9 Thank you.

10 MR. BILL WILLIAMS: Thank you.

11 MR. WILLIAMS: Is there anyone else here to
12 speak for the request?

13 MR. COMSTOCK: David Comstock, 516 Brandy Lane,
14 Gulfport, Mississippi.

15 I'm the broker on the property, and I represent
16 IB Investment Group. Also working with Fun Time USA, although
17 that really has nothing to do with what we want to do with the
18 zoning change. But in a way that it does because they have an
19 option on the property to purchase it.

20 I have a map of how the layout would be with Fun
21 Time going there. And I think that is the concern of some
22 people here today about any noise or what the park is going to
23 be like.

24 There's a gentleman here with Fun Time, Mr. Rafe
25 O'Neal, and I'm going to defer to him at this time for him to

To Planning Commission members:

My name is Patsy Davenport, and I own a lot in Georgia Place. I would like to have my comments seriously considered and read into the public record in regard to the proposed planning commission approval for case # 1605PC052. Refer to exhibit 052 in their submission for approval.

Thank you for taking the time to consider my argument against the approval of this case. This is not a popularity contest. This is about what direction we want our city to go in where zoning is concerned, and what was intended for this area. This is about our homes and neighborhood and what we bought into for our property values and quality of life. We are not opposed to Funtime; we want them to succeed. We just think it can be done in a better more suitable area and still succeed, and leave our area suitably in line with prestorm guidelines.

Below are my points:

1. These hearings have been centered around Georgia Place, but have you given extensive thought to the traffic congestion and subsequent problems that will plague this area of Cowan Rd, and situated next to a fire station which was also set up to protect the area? Will fire

engines be able to work through this congestion quickly in case of emergency ?

2. There are several unclear issues regarding this property that need to be in writing.

It is common knowledge Michael Long is facing foreclosure on several parcels in and around Georgia Place including the property where Fun Time plans to gain access to their development from Cowan Road. Poignant questions to be addressed:

- a) Can they produce an agreement with Michael Long in writing to prove access has been secured?
- b) If so, do they know the foreclosing institution and have they made provision to purchase this property from the institution?
- c) What will they do if it goes back to the bank?
- d) What plan is in place today?

They're building in a Flood Plain area. This requires many FEMA/MEMA enforced codes that will need to be satisfied regarding dismantlement/extraction in a case of emergency to protect the other surrounding properties and structures? Do they have a plan in place they can produce today?

3. Previous Planning Commission rulings were made on the erroneous premise that this was formerly B2 zoning, and statements in transcript were that T6 was similar to B2. See attached exhibit of map pre Katrina that shows whole area was zoned B 1. These rulings were made without access to this information. This whole area should have been overlaid by the Smart Code as T5. Smart code was set up to protect our neighborhoods; an outdoor entertainment center is not related to this zoning intention. Katrina spawned a lot of situations that people never had to deal with before nor had any idea what they meant. Public hearings on zoning were not meaningful to the common person. All we knew for sure was that Smart Code was set out to protect our neighborhoods and put them back in good and workable order as before.

I am hereby naming Mike Marshall as my representative to read this and speak for me on this issue.

Patsy Davenport

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

May23, 2016

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

To whom it may concern:

As a homeowner with a residence located at 1472 Georgia Place, Gulfport, MS 39501, I wish to express my opposition to the proposed amusement park development of Fun Time USA on the corner of Cowan Road and Hwy 90 in Gulfport. This development plans to use parcels of land previously zoned B-1 which would now be equal to T-5 in the current Smart Code classification. However, clearly an error has taken place and needs to be corrected. The fact that these parcels were B-2 as was previously stated incorrectly by the Zoning Department officials and assumed correct by Planning Commissioners resulted in two previous approval decisions on false information. Research from official documents obtained from the City of Gulfport Records Department has proven otherwise. Therefore, these parcels should be zoned T-5 which does NOT allow for an amusement development. The erroneous T-6 classification opens Pandora's Box for all types of undesirable developments in the area such as mobile home sales, mini-warehouses, automobile/truck businesses, and armory, boat sales, tobacco stores etc.. on the east side of Cowan where a scaling down from the high business use of B-2 now T-6 existed on the west side of Cowan Rd. Clearly, the intended scale down was to protect the neighboring residential properties going to the north and east. The Smart Code's intention was simply to preserve the integrity of the citizen's property not to arbitrarily up-zone them making our values subject to devaluation while upsetting the quiet neighborhood environment.

I have looked forward to remaining in the home I chose to retire in in peace and quiet in a safe environment. This should not be the type of project Planning Commission officials should want to approve which will infringe on the current property owners and not enhance such a valuable piece of property that would be better served being occupied by a hotel or condo development which can exist in a T-5 classification for which I would welcome! The obvious reason the Planning Commission should consider not approving this application is we as a neighborhood collectively oppose this project in its current proposed location. Couple that with position with the feeling of being bulldozed by a zoning faux pas, we're sure there will be excessive noise since we've heard it before in it's old location with high traffic, security concerns, flood plain vulnerability etc.. I will be gravely disappointed if the Planning Commission allows the approval of this application based on the potential disruption it will cause to the lives and homes of the resident tax paying property owners.

Sincerely,
Annette Guilbeaux

P.S. Please allow my neighbor, Mike Marshall, to read this letter aloud as my representative.

4 For Cool

Matilda Welch

#1605PLOS2

From: Sandy Graham <nanagraham8815@aol.com>
Sent: Wednesday, May 25, 2016 9:28 PM
To: Urban Development - Planners
Subject: Fun Time

Please give the okay to the developers rebuild Fun Time. The children on the coast have to go to Biloxi to find anything that caters to them. Not only would the locals enjoy it, but it would be great for tourists with children. Gulfport has been catering to adult entertainment. My daughter worked at the old fun time when she was in high school. It was a great place for teens to work! Thank you, Sandy Graham...a concerned Gulfport resident.

Sent from my iPhone

May 26, 2016

To Planning Commission members:

My name is Patsy Davenport, and I own lot 12, 1462 Georgia Place. I would like to have my comments seriously considered and read into the public record in regard to the proposed planning commission approval for case # 1605PC052. Refer to exhibit 052 in their submission for approval.

Thank you for taking the time to consider my argument against the approval of this case. This is not a popularity contest. This is about what direction we want our city to go in where zoning is concerned, and what was intended for this area. This is about our homes and neighborhood and what we bought into for our property values and quality of life. We are not opposed to Funtime; we want them to succeed. We just think it can be done in a better more suitable area and still succeed, and leave our area suitably in line with prestorm guidelines.

Below are my points:

1. These hearings have been centered around Georgia Place, but have you given extensive thought to the traffic congestion and subsequent problems that will plague this area of Cowan Rd, and situated next to a fire station

which was also set up to protect the area? Will fire engines be able to work through this congestion quickly in case of emergency ?

2. There are several unclear issues regarding this property that need to be in writing.

It is common knowledge Michael Long is facing foreclosure on several parcels in and around Georgia Place including the property where Fun Time plans to gain access to their development from Cowan Road. Poignant questions to be addressed:

- a) Can they produce an agreement with Michael Long in writing to prove access has been secured?
- b) If so, do they know the foreclosing institution and have they made provision to purchase this property from the institution?
- c) What will they do if it goes back to the bank?
- d) What plan is in place today?

They're building in a Flood Plain area. This requires many FEMA/MEMA enforced codes that will need to be satisfied regarding dismantlement/extraction in a case of emergency to protect the other surrounding properties and structures? Do they have a plan in place they can produce today?

3. Previous Planning Commission rulings were made on the erroneous premise that this was formerly B2 zoning, and statements in transcript were that T6 was similar to B2. See attached exhibit of map pre Katrina that shows whole area was zoned B 1. These rulings were made without access to this information. This whole area should have been overlaid by the Smart Code as T5. Smart code was set up to protect our neighborhoods; an outdoor entertainment center is not related to this zoning intention. Katrina spawned a lot of situations that people never had to deal with before nor had any idea what they meant. Public hearings on zoning were not meaningful to the common person. All we knew was that we were assured Smart Code was set out to protect our neighborhoods and put them back in good and workable order as before.

This planning meeting is taking place at the beginning of a holiday weekend, and many of the residents are out of town, and unable to attend the meeting, but the neighborhood is solidly together on this issue.

I am hereby naming Mike Marshall as my representative to read this and speak for me on this issue.

Patsy Davenport

RECEIVED
5-23-16

Rebecca Kershaw
1457 Georgia Place
Gulfport MS 39507

May 20, 2016

Mr. Gregory Holmes
Planning Administrator
1410 24th Ave
Gulfport Ms 39502

Dear Mr. Holmes and Distinguished Members of the Planning Commission and Zoning Board,

My home is located at 1457 Georgia Place Gulfport MS and I am writing because I am unable to attend the planning meeting scheduled for May 26 2016 to consider the application to rebuild Fun Time USA on the East side of Cowen Road and US 90. I spoke at a previous planning meeting regarding Fun Time's request for zoning changes and attended a city council meeting to speak in opposition on March 22, 2016, however, the matter was tabled. I am requesting that this letter be entered into the record of the proceedings on this application.

I have lived on Georgia Place since 1991. I had planned to retire at age 62 and have my cute little house paid for. My first house was destroyed in Katrina. When I returned I found storm debris from my neighbor's homes in my yard and house. I rebuilt a semi-storm resistant home and obtained my occupancy statement on January 30, 2008, without the benefit of tax deductions the city doled out just last year to owners of more expensive homes built on US 90. Please note that my new home will not be paid for until I am 88. I am now 67 and still working. There were 16 houses in my original neighborhood. There are 3 surviving homes and 6 rebuilt homes on my cul de sac now. When I look out from my front porch, I still see storm damage and 7 empty lots. Only Fire Station #7 and one home were rebuilt on the south side of the first block. The neighborhood has also been blighted by the remaining shell of the old Fire Station #7 and the adjacent incomplete pump station. My rebuilt home is very safe, but very costly to rebuild. If I had known these things would impact my neighborhood, I would have chosen to cut my losses and leave. However, I still had a job, I had purchased flood insurance even though I did not live in a flood zone, and I owned the property where both homes were built. Katrina recovery has been very difficult; it has proven to be very costly, and now I wonder just how much the city values its residents by allowing these things to happen.

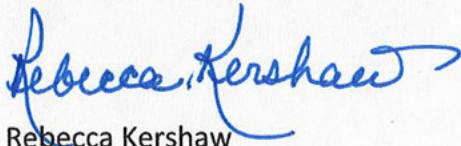
Nevertheless, I made the decision to stay here based on the knowledge I had at the time. Other wonderful events occurred in my life. I met a nice widower and married in 2009. We now have young grandchildren who light up our lives and visit regularly. When I first heard that Fun Time was reopening, I automatically assumed they would relocate where they were originally located on the West side of Cowen Rd. We could hear the noise from Fun Time but it was at least another 500 feet to the west of the proposed location. I am opposed to Fun Time relocating on the East side of Cowen for several reasons which impact the value of my property

RECEIVED
6-23-16

and the quality of my life. Fun Time was a small noisy little carnival and with music playing all the time. It generated lots of traffic at an already busy intersection. My home is the most expensive endeavor I have ever made. Because of the slow pace of recovery I doubt that I could break even on my investment if I had to sell right now. I also do not believe that a small carnival business will add value to my neighborhood. I doubt that I will be spending as much time outside because of the noise Fun Time will generate while open. Furthermore, I have concerns about traffic. There are other streets to the west and north of Fun Time's original property on the West side of Cowen. Georgia Place is a two block cul de sac with no other outlet. There will be an increase in traffic on my street of people looking for another way out or parking. Street parking is limited in the neighborhood due to the small size of our lots and the shape of the cul de sac. . Georgia Place will not be a safe place for my grandchildren to play and my family and friends to enjoy quality time outside at my home.

I also want to speak of the vilification Fun Time supporters threw at the residents who opposed Fun Time's relocation on Facebook. One young woman told my husband to move back to New Jersey. He has lived in the area longer than she has been living. How is it a crime to want our lives to resemble what they were before Katrina? As a resident of this city, I know Gulfport needs to grow, and I want to see it grow by adhering to zoning codes that do not bring down the value of or impinge upon the quality of life for the neighborhoods nearby. Zoning should work to protect the rights and property of all involved.

Sincerely,



Rebecca Kershaw

Cc: Councilman Ricky Dombrowski
Mike Marshall

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC052

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
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. 5. Planning Commission Approval: Case Number 1605PC52
2. MR. LONG: Planning commission approval, Case
3. File Number 1605PC052. The applicant requests planning
4. commission approval to allow outdoor commercial amusement
on
5. property zoned T6 urban core zone having an aggregate of
4.1
6. plus or minus acres located north of and adjacent to Beach
7. Drive, south of Georgia Place, east of and adjacent to
Cowan
8. Road, and west of Allan Drive. Ward 2.
9. MR. WILLIAMS: Thank you.
10. Someone here to speak for this request?
11. MR. O'NEAL: Thank you for seeing me,
12. commissioners. I really appreciate it.
13. My name is Rafe O'Neal. I'm the president of
14. Gulf Amusements which is the company that is trying to
rebuild
15. Fun Time USA on this parcel of land that we're discussing
16. today.
17. I live at 1779 Pass Road in Biloxi 39531.
18. This is I think the third time I've been before
19. you with this project. And on my last meeting, you know,
there
20. was quite a bit of opposition from our residents, our
neighbors
21. to the north of us.
22. I want to make very clear for everyone in the

- 23. room that this what we're asking for today is not a zoning
- 24. change or any variance in that area. We are simply asking
for
- 25. the permission to develop an amusement park which is well

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P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. within the T6 zoning.

2. We just spoke very eloquently about, you know,

3. this development on the beach. And what we're going to do
is

4. not, you know -- it's going to be something that's going to

5. elevate the area just like Mr. Warr's project that we just

6. heard about.

7. And I would appreciate any support that we can

8. get on this.

9. MR. WILLIAMS: Any questions right now from the

10. commissioners?

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

12. MR. O'NEAL: Thank you, sir.

13. MS. TOWLES: I had a question. And I'm aware

14. you have been before us several times.

15. The concept is basically the same.

16. MR. O'NEAL: The concept is the same. The

17. execution is completely different.

18. MS. TOWLES: Okay. And I guess my concern is

19. --and I am very much, as Mr. Anthony said, I am thrilled to
see

20. development on the beach and family oriented places on the

21. beach.

22. But this is also the main corridor into our

23. coast --

24. MR. O'NEAL: Yes, ma'am.

25. MS. TOWLES: -- coming down from 605, hitting

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P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. the beach where it says welcome, you know, and there are
all
2. kind of welcome signs.
3. I am concerned, and I have not asked the
4. question before, the quality of this entertainment
certainly is
5. as you envision it to be and that we don't do anything to
take
6. away or to make a substandard welcome into our Mississippi
Gulf
7. Coast.
8. MR. O'NEAL: I completely respect your concern
9. there. And, you know, one of the things, one of the
blessings
10. we have on this project is my family owned the original
park
11. for many, many years across the street. That sort of went
out.
12. It was a different time, and, you know, things were done
13. differently back then. You know, it went up sort of piece
by
14. piece. There was never a cohesive design to start with.
So it
15. did have a charming sort of hodgepodgeness about it.
16. This new product that we're proposing to build,
17. first off, is built to the new building codes and, you
know,
18. I'm sure you're aware how descriptive and lengthy those
codes
19. are as it set forth what we can do and what we can't do.

20. But we're designing this thing from the ground
21. up with a plan from day one. It's going to have a very
unique
22. look. It's going to be very botanical garden is kind of
the
23. best way I can describe it. I think in the package that
you
24. all received there are some pictures show that this is not
25. going to look like a carnival on a slab, and I think that's

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1. your concern.
2. MS. TOWLES: Absolutely.
3. MR. O'NEAL: This is going to be something that
4. looks like a permanent, you know -- obviously, it takes a
5. minute for trees to grow and it takes -- you know, we're going
6. to do our best on that. But it's going to look like it's a
7. permanent well planned development. It's not going to look
8. like a carnival on an asphalt slab. I would be embarrassed.
9. This is my family's legacy, and I'm not going to embarrass, I'm
10. not going to tarnish that.
11. MS. TOWLES: My concern is as we come back that
12. it's always bigger and better.
13. MR. O'NEAL: Right, as we have come back.
14. Because what happened since we last met, you know, if I may go
15. ahead and explain, you know, what's happened since we last met.
16. MS. TOWLES: Please.
17. MR. O'NEAL: You know, we had been instructed
18. that there was an error in zoning on the eastern portion of our
19. property, and we set forth to clarify that. You guys voted
20. favorably twice, you know, to correct it. But the neighbors
21. expressed a serious concern that that was created as a buffer

22. zone.

23. And in the best effort of being a concerned and

24. good neighbor, we looked at what they said. We were lucky
that

25. an additional landowner to our west stepped forth and said
put

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1. my park -- connect me to this. So we were able to maintain
--
2. you know, now we're not asking for that zoning change.
We're
3. able to maintain that buffer which basically ensures the
4. neighbors that we will never move to the east. You know,
5. that's in place. That's something that I wholeheartedly
agreed
6. to do and want to do as a way to show them that we're not
7. trying to -- this is going to be a professional thing, and
8. we're going to be neighbor for a long time, I hope.
9. And so that's what we're here today, that's why
10. we're not asking for the zoning change. One, we didn't
need it
11. because it was a T5 designation. And we have been able to
--
12. with the addition of the additional acreage from Ms.
Hamilton,
13. we were able to kind of spread the park out and make plans
for
14. much more green space and redundant buffer zones and trees
and
15. fountains, and so it's not going to look like a carnival on
an
16. asphalt slab at all.
17. This is going to be something that elevates this
18. area of the coast.
19. MS. TOWLES: And should the commission approve
20. this, do you have a target date for completion?

21. MR. O'NEAL: We would like, since we're a bit
22. behind on this because of the previous, you know, thing
putting
23. us behind, as soon as we get approval, we would like to hit
the
24. ground running and start applying for permits. And we
would
25. like the front half of the park to open, and what I mean by

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1. that are the miniature golf, go-carts, the bumper boats, in
2. addition to the ancillary surrounding buffer zones and parking
3. lot, to be ready to open sometime like maybe the beginning of
4. August.
5. MS. TOWLES: And Greg, this is my question to
6. you. And I'm not trying to rough you up, Rafe.
7. MR. O'NEAL: I understand. I respect your
8. concerns.
9. MS. TOWLES: I'm really concerned about this
10. thoroughfare, this particular thoroughfare.
11. Is there anything, any authority that your
12. division has to let's say come August, come November, come
13. 2017, and there's nothing on this property, is there anything
14. once we vote tonight, if we vote to approve, is there anything
15. to keep that project on track without it becoming a partially
16. developed and abandoned project that would blight the
17. beachfront?
18. MR. HOLMES: The only thing he has is permits
19. that run for an extended amount of time. So we're going to be
20. keenly aware of that. And any time he runs behind as far as
21. the time period, we're going to have a sit down and find out

22. what's going on. So we're going to be definitely on top of

23. this.

24. MS. TOWLES: But let's say it's not, that

25. they're not on top of it, you're on top of it, and we had a

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1. situation where the progress is not what we thought it was,
if
2. we as a body here tonight approve this, do we have any
3. authority to reverse our position on it?
4. MR. HOLMES: No. Once you approve, the approval
5. runs with the land. No. Once you make that approval
tonight,
6. that runs with the land.
7. MS. TOWLES: Thank you. That's all I have.
8. MR. WILLIAMS: Any other questions?
9. MR. HEWES: Mr. O'Neal, looking at the I guess
10. the site plan, and it looks like on the northern part of
the
11. property you have ingress/egress.
12. MR. O'NEAL: Yes, sir.
13. MR. HEWES: And then right along the eastern
14. part of the property, you have parking.
15. MR. O'NEAL: That is correct.
16. MR. HEWES: Is that the buffer zone?
17. MR. O'NEAL: That's the T5 buffer zone.
18. MR. HEWES: Okay. So parking is a buffer zone,
19. as well as the ingress/egress.
20. MR. O'NEAL: That is correct.
21. MR. HEWES: So on that road or ingress/egress
22. running on the northern side of that property, to the north
of

23. that, how much of a buffer are you maintaining, are you going

24. to have?

25. MR. O'NEAL: You mean as far as north of the

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1. driveway; is that what you're asking?
2. MR. HEWES: North of the driveway, yes.
3. MR. O'NEAL: Well, our property line ends there
4. just south of the firehouse. There you go.
5. There would be surrounding that part of the
6. property, on the outer edge of our property, we will have,
you
7. know, whatever appropriate privacy fencing -- the city, you
8. know, is very descriptive -- and shrubbery and trees.
That's
9. one of our sound abatement and privacy security issue
things.
10. And that fence will run along our northern border and down
our
11. eastern side there.
12. And then once you're in the parking lot, the
13. park itself is completely gated and fenced. So you're not
14. going to, you know, I don't know if that's answering your
15. question.
16. It's the easement size is based upon what has
17. already been -- that easement situation has been going on
prior
18. to me becoming attached to this property. Mr. Williams
might
19. be the person to ask because he's really been working with
20. that.
21. MR. HEWES: Just one more question for you. You

22. said the product is the same but the execution is different.
23. Are you meaning that there's a lot more planning going to the
24. execution of this?
25. MR. O'NEAL: Absolutely.

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1. MR. HEWES: What do you mean by execution? A
2. real quick answer.
3. MR. O'NEAL: Well, one, we're starting with a
4. conceptualized layout, you know, we're starting with a
master
5. plan that we're going to stick to.
6. Two, the way the construction methods are going
7. to be different, you know, they're not going to be any
tacky
8. wood-frame buildings. You know what I'm saying? None of
9. that's a part of this plan. Because of the unique
location,
10. you know, we have some unique building issues there that we
11. have to follow.
12. But it's just planned to be more aesthetically
13. attractive, no matter if you're in the park or on Highway
90 or
14. on Cowan Road. It's going to be something that looks like
it
15. should blend in there. We're going to take a lot that's
16. basically been blighted for about 11 years now, and we're
going
17. to plant trees. In a couple of years, it's going to be a
18. beautiful place to drive by.
19. MR. HEWES: Thank you.
20. MR. WARREN: So, Mr. O'Neal, looking at your
21. site plan, then, what you have up here, I'm seeing you're

22. acting as agent for IB Investments, as I appreciate on what

23. I'll call the two parcels on the right.

24. MR. O'NEAL: That's correct.

25. MR. WARREN: And then is it Vass or Vass

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1. Holdings who have the two on the left.
2. Your access road appears to me to be coming in
3. somewhere on the northern part of the property but going across
4. property that you are not here acting as agent for. Is that
5. correct?
6. MR. O'NEAL: That is correct.
7. MR. WARREN: Tell me more about that and what
8. the situation is with that property.
9. MR. O'NEAL: Well, to the best of my
10. understanding, we're trying to -- I'm trying to solve a bunch
11. of -- there's a lot of problems in this area, let's just be
12. honest, as far as stuff that has nothing to do with my park,
13. but I'm trying to deal with it to move the park forward.
14. You're all aware of the situation with the lift
15. station north of us, and there's no access by the Utility
16. Authority, there's no easement to get to that. The city has --
17. and I may be the wrong person to be speaking on this. Like I
18. said, we might want to bring up Mr. Williams. They have been
19. negotiating easement on the north side of our property that
20. would allow them access to the -- the Utility Authority will

21. have access to that pump -- I mean, that lift station.
22. And so like I said, as far as it relates to me,
23. it's kind of a win-win to me because it's giving us --
we're
24. going to have a driveway that they will actually be able to
25. finally use something that quite a bit of money has been
spent

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1. on.
2. Does that answer your question?
3. MR. WARREN: Well, yes and no. If Mr Williams
4. needs to speak on it, that's fine.
5. I guess what I'm getting at is, you are showing
6. an entranceway up there going over property that you're not
7. here representing.
8. MR. O'NEAL: Well, actually I am.
9. MR. WARREN: The question simply is: Do you
10. have some agreement in hand to enter the park at that
northern
11. end that you have depicted on your site plan? Or do you
have
12. some alternatives --
13. MR. O'NEAL: There are a couple of alternatives
14. there.
15. MR. WARREN: -- if it doesn't work out? I'm
16. just trying to find out what the status is.
17. MR. O'NEAL: As far as the easement on our
18. northern border, you know, we have to go through Mr. Long's
--
19. it's showing that it's going to cut through Mr. Long's
property
20. there.
21. I can't speak on how that negotiation is going.
22. That's not my property. I'm not going to speak on that.

23. MR. WARREN: What do you do if that doesn't work

24. out?

25. MR. O'NEAL: Our secondary plan is that you

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1. would enter right north on Vass Holdings' piece there. You
2. would enter north there and curve around to meet that
easement
3. across the back of the property.
4. And everything we've left -- if you look at the
5. site plan, we've actually left space to kind of shift
things
6. around a little bit if that becomes necessary.
7. MR. WARREN: So on your site plan, that would be
8. just north of the go-cart track it looks to me.
9. MR. O'NEAL: That's correct, yes. I believe
10. there's already a cut in there from Cowan Road or something
in
11. that area. And that's our backup plan if the negotiations
on
12. that little sliver that's not owned by us fails to
materialize.
13. MR. WARREN: What about -- Mr. Holmes, this may
14. be more directed to you, but certainly if Mr. O'Neal or any
of
15. his representatives can answer, that's fine.
16. What is the situation on the -- I'll call it the
17. park items as far as requiring them to be movable in the
event
18. of hurricane evacuation?
19. MR. HOLMES: They're going to have to move to
20. meet our flood ordinances just because of the fact that I
think

21. some of that's a flood zone and also maybe a velocity zone.
So
22. they're going to have to -- they're going to be movable.
23. MR. WARREN: And when you say that, and that was
24. kind of a broad question that I made, that I asked. But
when
25. you say that they have to be movable, I mean, I don't know

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1. exactly what all he's planning here, but is that everything
2. from the bumper boats to the merry-go-round to all of that,
or
3. what?
4. MR. HOLMES: Yes, everything has to be movable.
5. MR. O'NEAL: Can we clarify that, Mr. --
6. MR. WARREN: And that's something that the city
7. monitors -- I'm sorry, go ahead.
8. MR. O'NEAL: I'm sorry, I didn't mean to cut you
9. off.
10. Well, we've been discussing this for about a
11. year and a half now, give or take a year. And that's been
one
12. of the things going back and forth is, you know -- and
we've
13. been working with FEMA, and these guys next door are
amazing to
14. work with, when you talk about all -- you know, amusement
rides
15. by their very nature are portable. Some are permanent,
some
16. are portable. Permanent rides, they look the same, but I
want
17. to clarify that because I saw the face that you made.
18. That doesn't mean we can't landscape around them
19. and plant trees around them and make them look like they
are
20. permanent -- you know, like they are not a carnival.

21. So I wanted to clarify that because when he said
22. movable, I kind of saw the looks on some faces up there.
By
23. their very nature, they are portable. We are working with
the
24. city, we have been for some time, to make a plan for that.
And
25. that is one of the things that they are going to require us
to

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1. have is an evacuation plan. And we've spent quite a few --
2. quite a lot of hours on that situation.
3. MR. WARREN: Just one more question that I was
4. looking at on here.
5. What about the -- as I appreciate what I've been
6. reading, is this property going to need to be entirely
screened
7. off from both Highway 90 and Cowan Road site from the
8. standpoint of -- I mean, I'm reading this to mean like
you're
9. not supposed to be able to see in it to see what's there?
Can
10. you tell me about that?
11. MR. HOLMES: Well, the screening is going to be
12. to the north area, to the residence area. But we want it
13. landscaped nicely and fitting into the area.
14. MR. WARREN: I'm sorry. What did you say about
15. the screening? I didn't hear.
16. MR. HOLMES: Well, we want to push hard for the
17. screening to be to the north area where the residential is.
18. Along Cowan and along Highway 90, both of those are scenic
19. byways, so the city is going to expect a certain type of (
)
20. both being scenic byways.
21. MR. WARREN: I think it's specifically mentioned
22. in here, so it's not my language, but something other than
a

23. big chain-link fence running along there?

24. MR. HOLMES: Right.

25. MR. O'NEAL: Absolutely.

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1. MR. WARREN: And I'm not saying you want that,
2. but I'm just --
3. MR. O'NEAL: No, no, no. It's very specific in
4. the coding what we can and can't do there.
5. MR. WARREN: So you've been meeting and
6. discussing those items with them?
7. MR. O'NEAL: I believe we have a very good
8. relationship with the planning department.
9. MR. WARREN: Okay, thank you.
10. MS. TOWLES: And my face was because, the look
11. on my face came from the fact, how is a carousel movable,
and
12. why does it have to be transportable? I would think that's
a
13. very heavy, that's a permanent piece to an entertainment
14. facility, such as this, and I just -- I'm just curious as
to
15. why it's required to be moved when we have other
entertainment
16. industry businesses on the coast that aren't required to
move
17. gazebos or dinosaurs and putt-putt golf or whatever. What
18. makes that different?
19. MR. HOLMES: I'm going to give you a
20. clarification before I say this. I'm not the floodplain
21. official. Mr. Anderson, our building official, is. So I'm
22. going to speak out of turn and do the best I can with this.

23. Due to the location where they're going to put
24. this, it's in a flood zone and a velocity zone. Therefore,
25. those rides have to be movable.

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1. If we have a severe weather event, a hurricane
2. or something, they need to have an evacuation plan that gets
3. those items out of there and get them out of harm's way before
4. they become floating projectiles.
5. So they have to have a plan that they remove
6. them in a certain amount of time before a storm gets here.
7. MR. O'NEAL: Can I touch on that, as well?
8. After working with Mr. Anderson for quite a bit
9. on this, we're also looking into ways that satisfy FEMA's
10. requirement so that things can stay there in place. Until we
11. have that worked out, we are being required to be able to, you
12. know, to get them out of there.
13. It's a very complicated process.
14. MR. WARREN: One more question. Did I
15. understand you to say that if everything goes as you would like
16. it planned, were you saying trying to open August of this year?
17. MR. O'NEAL: The front half of the park, the
18. miniature golf, the go-carts, and the bumper boats, and
19. obviously the support facilities, restrooms and stuff like
20. that. And then throughout the winter, that will kind of give

21. us an off season when the hurricane season is over to deal with
22. these engineering issues on the rides. That's kind of worked
23. out.
24. I would like to have that open in August, yes.
25. MR. WARREN: Thank you.

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1. MR. WILLIAMS: Other questions?
2. If something comes up, we'll bring you back up.
3. MR. O'NEAL: Thank you.
4. MR. WILLIAMS: Anyone else here to speak for the
5. request?
6. MR. BILL WILLIAMS: My name is Bill Williams.
7. I'm here again on behalf of IB Investments as their lawyer.
8. I've been at a lot of these meetings, so I think I can shed
9. some light into your questions because I was in all the
10. meetings with the flood official.
11. To answer that one question first. More likely
12. than not, most of the items are going to be bolted down.
What
13. you have to do is according to him, we tried -- let's back
up
14. here. Okay?
15. Y'all remember that if you take that little
16. first jagged line on the north right side, there's a buffer
17. zone there. The neighbors were raising Cain about, oh,
that
18. buffer zone is intended to be there, that buffer zone -- I
19. think y'all made the right decision, ruled that split
zoning is
20. not appropriate, and it went to the City Council.
21. But they still kept raising Cain, and so we
22. said, okay, we'll work with you because we're going to move

23. everything away from you. We're moving all the loud -- Mr.
24. O'Neal didn't mention, he moved all the go-carts,
everything as
25. far away rom them as possible.

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1. And it's practically at the same place where it
2. used to be on the other side as far as noise goes. And
this
3. neighborhood was developed in 1989, as I understand it,
after
4. that was all done. So all that neighborhood was developed
with
5. that use at that point in time in practically the same
area.
6. But anyway, we've given them their buffer zone.
7. You've got the T5 buffer zone up here to the
8. north. You've got the T5 buffer zone going all the way
around
9. their property. So that is best what we conceded that, at
10. least for the time being, that that shouldn't be rezoned.
We
11. just withdrew our application so that in case this falls
apart
12. we still have that option.
13. But they have their buffer zone.
14. And what we decided to do, what I said at the
15. City Council meeting is that we were going to back up and
start
16. working with the administration. And I don't think -- I
don't
17. know if they're willing to speak for that, but I think we
have
18. accomplished that.
19. All the questions y'all are asking, the

20. administration has the exact same concerns. Y'all are
21. obviously a well informed group. And like, I mean, from the
22. mayor's office to the planning department, they don't want a
23. bunch of junk there. Okay? I mean, they're conveying that.
24. They want quality. And I've met with a plethora of people.
25. Now, as far as their access goes, unless Mr.

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1. Long can come up with \$3 million in three days which I don't
2. think he can do, he's going to lose that property. And I
3. talked to the bank. They don't own it yet, but they have
4. preliminarily agreed to at least the concept of giving us that.
5. I've talked to that whole northern area where our road is is
6. currently the Utility Authority and the city's easement for
7. utilities. We're going to give everybody an REA across our
8. property so they can get access. So that's going to benefit
9. everybody around there, every adjacent landowner.
10. And no, we do not have that in hand because we
11. have to wait until some things happen because there's no way I
12. can get Mike Long, who is suing the city, to sit down with the
13. city to negotiate an REA that they've got to agree to. Okay?
14. So we're going to wait and see if that happens. He may not
15. lose the property, and then we will have to go with him. But
16. we have an alternative plan even if that is the case. Okay?
17. As far as the development schedule, the
18. agreements that Mr. O'Neal has with the landowners is basically
19. going to dictate a pretty sufficient set time to get this

20. development off the ground.

21. And again, the city has worked with us, and I

22. think we have -- everybody has worked with the city to make

23. sure that this is not going to be an embarrassment or an

24. eyesore. I live in College Park right by there. I
wouldn't be

25. doing this if I thought it was going to drop the value of
my

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1. home. I mean, I'm an attorney here representing a client,
but
2. I also am somebody that lives in this neighborhood.
3. So, you know, all we're asking for is the right
4. to put this. The city is putting a significant amount of
5. restrictions. They still maintain a great deal of control
of
6. how we develop this in granting our permits. All we're
doing
7. is going through the process of getting your permission, as
Mr.
8. O'Neal pointed, is getting your permission to be allowed an
9. amusement park. But the city, I would say, exhibits a
great
10. deal of control.
11. MS. ADOLPH: So I'm just an old public health
12. social worker, not a school social worker. And I know
you're
13. an attorney. And I'm hearing all of this.
14. But do you have -- you are saying that you do
15. not have in hand an assurance from the gentleman that you
are
16. in negotiations with for the other piece of property; is
that
17. what you're saying?
18. MR. BILL WILLIAMS: For the access in the
19. northwest corner which they do have the agreement -- they
do

20. have an agreement to use the piece of property -- we're talking
21. about that block of property that's in the northwest corner.
22. If we don't get that, we will be fine. We'll just have the
23. access road come in from Cowan at the curb cut that's right
24. there, already there, because you can't add any curb cuts to
25. Cowan.

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1. MR. ADOLPH: You left me, Mr. Williams. Can you
2. back up once again? In terms of that corner, that is -- I
3. understand that. But in terms of the rest of the property
in
4. question, you have the authority to speak for all of that
5. property at present?
6. MR. BILL WILLIAMS: I have authority to speak
7. for the piece that is the two pieces to the east.
8. MS. ADOLPH: Mr. Holmes, would you please tell
9. me, show me does this matter, is the agreement important to
our
10. city? It's that one, and what else? And that one. Now,
the
11. other one to the west, yes, that piece. And what about the
12. little --
13. MR. BILL WILLIAMS: Ms. Vass, the owner of that,
14. is here.
15. MS. ADOLPH: Just trying to get some clarity.
16. Thank you.
17. MR. WILLIAMS: Thank you. Any questions for Mr.
18. Williams? Thank you. Appreciate it.
19. Anyone else here to speak for the request?
20. MR. COMSTOCK: David Comstock, 516 Brandy Lane,
21. Gulfport. I'm the real estate broker that represents IB
22. Investment Group.
23. A lot of these questions you have could have

24. been handled with communication. We've tried to
communicate

25. with the city. The planning department, zoning department
here

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1. has been fantastic.
2. The problem has been -- I'm just going to lay it
3. out here for you. Ricky Dombrowski won't talk to me. He's
4. refused to talk to me.
5. Can I borrow your pointer, Greg?
6. MR. HOLMES: Yes.
7. MR. COMSTOCK: IB Investments owns this piece
8. right here. Pam Hamilton and her husband Dave are here
9. today.
10. They own this piece.
11. This piece back here is not owned -- is not a
12. part of the park. There's 2.4 acres that are between us
13. and
14. that subdivision. This piece right here is zoned T5. That
15. is
16. not ours. This piece is zoned T5. That was the piece we
17. originally tried to get this zoned T6, and we've backed off
18. on
19. that.
20. Fun Time has gone to a great expense and a lot
21. of trouble to move over so all the park will be on T6
22. property.
23. The owners, Mrs. Hamilton and her husband, will testify to
24. that
25. here today. And I'm here to testify for IB Investment
26. Group.
27. They are staying in the deal to make sure that this works
28. out

21. and that they have adequate funds and the time it takes to do
22. the park right.
23. Now, I understand what you're saying about the
24. buffer along Cowan-Lorraine Road here. I want to make sure
25. that they're going to do the right thing with the buffer as

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1. everybody else on Cowan-Lorraine will.
2. You've got Brown & Mitchell up the road. Their
3. parking lot comes right up to the road. There's no landscaping
4. there. Carlene Alfonso built a beautiful building. There's no
5. landscaping out to the road. Rick Marshall built a beautiful
6. shopping center up there. Parking lot comes right up to the
7. road.
8. I think they're great developments, and I'm all
9. for them. I think they're wonderful. I just want to make sure
10. that we're treated the same as they are. And we're going to do
11. beautiful buffer zones along there.
12. There will be a double buffer here. There's
13. going to be fences with shrubs along here, and there's going to
14. be fences down along here because we don't want people to come
15. into the park. So there's going to be double fencing between
16. the parking space.
17. They've gone to great lengths.
18. Mr. Anthony, your signs are switched. You're
19. Mr. Anthony?
20. MR. ANTHONY: Yes, I'm Mr. Anthony.

21. MR. COMSTOCK: You brought up some very good
22. points earlier about Brent Warr's piece of property.
23. You're probably going to hear from the
24. opposition why is it taking so long. Ask Brent Warr why it
25. took him so long. He's owned that property for over ten
years,

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1. but he's finally getting to develop. It takes times. It takes
2. a lot of time to put this stuff together, to find people that
3. are willing to come back to the coast and develop. And they're
4. going to do a first-class development.
5. The other thing you said, and going back to this
6. lack of communication, Ricky Dombrowski asked us to have a
7. pizza party in the neighborhood so everybody could come and see
8. all the drawings and everything of what we're going to do.
9. Nobody came.
10. Now, I did, and I have it here if you want to
11. see it, we set up a tent on Mike Hall's piece of property, said
12. we could use his property. We set up a tent on the property to
13. have the pizzas and all the drawings laid out. We didn't get
14. the tent set in the ground, and I get a text message from a
15. lady that lives in Mandeville. She says, you're on my
16. property. Well, there's an easement, there's a ten foot
17. easement on the side of my property, he has five foot, she has
18. five foot, we put two legs of the tent in her five foot. I
19. texted her back, and I said I'm sorry, we'll move it. So we
20. moved the tent over.

21. I took pictures of it and sent it to her
22. afterwards and showed there was no trash left on her property.
23. It would have been nice if the neighbors -- they can still be
24. against it. I can appreciate that. If at least one of them
25. had walked over and looked at the drawing and said, you know,

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1. that's nice or whatever, I'm still against it because I live
2. here for whatever reason. Nobody did that.
3. And Ricky Dombrowski won't talk to us, and
4. there's just such a lack of communication. For some reason,
5. everybody thinks that Fun Time is putting a junkyard down there
6. on the beach. They're not paying \$5 million for property, and
7. they're going to put a junkyard down there. It's going to be a
8. nice park.
9. And appreciate your consideration. And if
10. you've got any questions for me, be glad to answer them.
11. MR. WILLIAMS: Questions? All right. Thank
12. you.
13. Anyone else here to speak for the request?
14. MS. HAMILTON: Good evening. I'm Pam Hamilton.
15. I am member/manager of Vass Holdings. My address is 9 Fathom
16. Circle, Hattiesburg, Mississippi 39402.
17. I am for this project. Obviously, they are
18. neighbors. We've got to know them. There is a big demand in
19. Gulfport and all along the coast for good family clean
20. entertainment which they plan on providing.
21. They are not carnie people. They want a good

22. project to go.

23. Our property is very, very valuable. We would

24. not be putting it out there for some junk.

25. Now, a little history on our property. It was

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1. bought in 1950. And at that time, it was a commercial corner.
2. It's been a commercial corner for over 65 years now.
3. It's gotten stronger. It's widened the road.
4. Part of our property has been taken due to the widening of the
5. road for the good of the community. We're all about doing
6. things for the good of the community.
7. The Fun Time people have spent thousands upon
8. thousands of hours, thousands upon thousands of dollars to get
9. the project right.
10. The portable stuff, that's part of FEMA.
11. Everything they've done, they've tried to cooperate with the
12. neighbors.
13. The people in the neighborhood, well, I think
14. about the neighborhood there, and over the time that my family
15. has had the property, and I know the railroad's always been
16. there. I know it's always been a commercial corridor. The
17. fire hall has been there for many, many years, and now they
18. have that lift station. So there will always be noise there.
19. And whenever you build a house that close to a commercial
20. corridor, you're going to have noise.
21. I'm asking that you guys give the Fun Time

22. people the go ahead. They've already missed this first season.
23. They tried to have this open for the last -- for this season.
24. Well, they've missed it now. But that doesn't mean that
25. they're still trying to push forward because they are people

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1. that live in this area. They want something nice in the area.
2. They're not going to put any junk there.
3. Are there any questions?
4. MR. WILLIAMS: Questions?
5. All right. Thank you.
6. Anyone else here to speak for the request?
7. MS. SIMPSON: My name is Romie (ph.) Simpson.
8. I live at 1225 Century Oaks Drive, Gulfport, Mississippi, just
9. right across the street from Fun Time USA site.
10. I just wanted to make sure because this is
11. something I wasn't aware of until I started working on this
12. project that everybody thinks that everything was blown away
13. with the storm and that it can become projectile missiles or
14. some sort of carnival type. And everything was actually left
15. on the property. It was destroyed, or it was damaged, but it
16. didn't just wash away.
17. So I just want to make sure that you know that
18. because everything was picked up and moved afterwards, like the
19. train was sold. The carousel is still around. We just have
20. the pieces to it, so it needs to be restored.

21. So all of those components of the park were not
22. just washed away into the ocean or into people's homes.
And I
23. think that that's very important for you to know because I
live
24. just north of it, and I was concerned about that myself.
So
25. when I found out that it hadn't been washed away, I didn't
know

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1. that because Humpty Dumpty I thought was the only thing left
2. standing, and apparently he wasn't. He was left standing, but
3. everything else was removed.
4. So I just wanted you to know that. I think
5. that's important.
6. Also, as far as like the property to the north,
7. Michael Hall has been fabulous all along. He was working with
8. us to have us have that property regardless, and I don't know if
9. you were aware of that. But in the previous meetings, he has
10. always been present with his wife, Jennifer. And he was always
11. willing to work with us and partner with us, as well.
12. Everybody in the community has been wonderful
13. partnering with us, and everybody at the city has been
14. wonderful to help us.
15. It was a little shocking to see how everything
16. happened at the City Council because they weren't opposed to it
17. in the past. We never even knew about it until it had been
18. approved, and then the City Council brought people up to speak
19. against it. And there were never any questions made to Fun
20. Time USA ever, ever.

21. So maybe all of this has happened for a reason.
22. We're so grateful to Pam Hamilton and her family for
partnering
23. with us. And maybe everybody will know a little bit more
about
24. the project and be more comfortable with it.
25. And thank you.

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1. MR. WILLIAMS: Thank you.
2. Anyone else here to speak for the request?
3. MS. FLETCHER: My name is Maggie Fletcher. I
4. live at 105 South Claiborne Avenue, Long Beach,
Mississippi.
5. I'm a substitute teacher for the Gulfport schools, Harrison
6. County and Biloxi School Districts.
7. I've noticed -- I grew up with Fun Time USA when
8. it was originally here on the opposite side of the street.
9. I've noticed one thing in common at every school that I go
to
10. in Gulfport, in Harrison County, in Biloxi, in Ocean
Springs,
11. and Bay-Waveland, in Stone, in Pass Christian, Long Beach.
All
12. of these kids say there's nothing for us to do any more.
13. The only family oriented thing that's here right
14. now as far as like an amusement park is concerned is right
in
15. front of a strip joint in Gulfport -- in Biloxi. And I
don't
16. think that's very family oriented.
17. Fun Time USA was always family oriented, has
18. always been family oriented. They are working to get this
done
19. to where kids will have something to do, families will have
20. something to do during the summer. The water park is

21. expensive. None of us can afford, you know, to go. You spend
22. a couple of hours. That's not worth it, you know.
23. So Fun Time USA needs to go through, and I'm
24. sure they'll do whatever they need to do to get it approved.
25. Thank you.

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1. MR. WILLIAMS: Thank you.
2. Anyone else here to speak for the request?
3. MR. STARLING: My name is David Starling. I
4. live at 2192 Collins Boulevard in Gulfport. So I actually
live
5. on the north side of those railroad tracks that is going to
be
6. where Fun Time is going.
7. So I'm kind of at a different view. I've only
8. been down here for eight years. I don't remember the old
Fun
9. Time because I wasn't here. But having seen what they're
going
10. to do, having been able to talk to them and meet with them,
I
11. think it's going to be a great thing. As far as the noise
12. goes, well, at night, at ten o'clock at night, eleven
o'clock
13. at night, three o'clock in the morning, we get trains going
14. through, you can hear cars going up and down 90 all night
long.
15. We get things going up and down Cowan Road all night long.
So
16. it's not like it's peaceful, quiet country. It's beach.
We
17. expect during the summertime that we're going to have
traffic,
18. we're going to have things going on.
19. They've agreed to have decent hours. They're

20. going to put people to work. I think it's going to be a great
21. thing for Gulfport. It's like you said about the sign there
22. that we have that says welcome to the Gulf Coast. I love that
23. sign. Every time I go by, I see people out there taking
24. pictures of it, wanting to get married by it.
25. I think this is going to be a great marriage. I

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1. think the two of them are going to work really good. I think
2. they're going to do a good job with it. And I hope y'all
3. approve it.
4. MR. WILLIAMS: Thank you.
5. Anyone else here to speak for the request?
6. MR. STARCHER: Hello. I'm Anthony Starcher. I
7. reside at 1215 Pine Street which is in the general area that
8. we're speaking about here. I've been a long time resident of
9. Gulfport and Biloxi area.
10. I grew up going to this park as a kid. My
11. family and I went quite often, almost every weekend. It was
12. something that was an outing for us as a family.
13. We are a tourism driven coast. I mean, \$6.2
14. billion of our state's revenue comes from Harrison County
15. alone. So we are building or rebuilding from devastation. And
16. this is 11 years later. So we now have gaming and we have
17. restaurants coming back, but we have nothing that is related to
18. family.
19. And if you're trying to build tourism and you're
20. trying to rebuild the gaming industry and all, you need that

21. synergy where you have something for tourists to do other than
22. just gambling, other than just going to restaurants. You need
23. retail. You need all of these things.
24. And so having this park is one step in
25. rebuilding all of the things that we have here and enjoy here

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1. on the coast. And so I believe that it's something that we
2. need to do, it needs to go forward.
3. So that's my point.
4. MR. WILLIAMS: Thank you. Appreciate it.
5. Anyone else here to speak for the request?
6. No one else here to speak for the request?
7. All right. We're going to get into those that
8. are here to speak against the request. We have equal time
for
9. equal representation. The presentation for took 45
minutes, so
10. we'll have 45 minutes for those of you to speak against the
11. request. Y'all decide how you're going to split it up, so
12. hopefully somebody doesn't get real long-winded. So we
have 45
13. minutes for those of you to speak against the request.
14. Anyone here to speak against the request?
15. MS. DAVIS: My name is Rebecca Davis. I live at
16. 1421 Georgia Place.
17. And I came first because I've got mine on my
18. phone. I thought we had three minutes, so I was trying to
19. limit it to about two and a half.
20. MR. WILLIAMS: I got told to that one time, so
21. equal time. So...
22. MS. DAVIS: So I added a couple of things.
23. I wanted to say that our home was built in 1970

24. after Hurricane Camille, just to correct that statement
that

25. said it was developed in 1989.

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1. I also want to speak to the comment about the
2. water park being expensive. Why not put Fun Time USA up
there
3. where all the kids can go and have fun?
4. I'm sure that Mike Marshall and other people are
5. going to cover the zoning, so I don't need to go into that.
6. But first, I want to say I'm not opposed to Fun
7. Time. I'm opposed to them being near the home we chose to
8. retire in, disrupting our lives 12 -- they said 12 or more
9. hours a day, seven days a week.
10. We thought about where we wanted to retire for
11. many years and spend our last days. And we chose our
property
12. on Georgia Place because it's near the beach, it's quiet,
13. settled, and a safe neighborhood conducive to a retired
14. lifestyle.
15. We would like to be able to sit out in the
16. morning, in the afternoon, and the evening and have a
17. conversation and have company over without the noise of an
18. amusement park.
19. We don't want to feel like prisoners in our home
20. where we have to stay in because of the noise. And be
honest.
21. Kids and adults that ride on carnival rides don't whisper.
22. They scream and they shout and they don't even think about
23. disturbing the peace of the neighbors.

24. And then there's the glaring lights. They said

25. they'd have stadium lights. The glaring lights and the
noise

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1. of the rides to consider.
2. Retired life is supposed to be quiet, a relaxed
3. lifestyle. And I don't see that happening if we're all
exposed
4. to all of the other issues of an amusement park.
5. We've owned our property for many years before
6. Katrina and are aware of the Fun Time noise that was on the
7. southwest corner. And from what I've heard, this is going
to
8. be bigger and better and I guess going to be noisier.
9. I heard the proponents say things like, why
10. would they complain about our noise when they live right by
a
11. fire station and the railroad track. That's a good
question.
12. All I can say about that is that if the fire station and
the
13. train noise was constant for 12 or more hours a day and
longer
14. on Sundays, we would not have chosen to retire there. Plus
I
15. never hear the train during the night anyway. It doesn't
16. bother me.
17. Those things haven't ever affected the
18. desirability of living near the beautiful beach or affected
our
19. property values like I feel like the amusement park will.
20. I'm also concerned about future hurricanes, not

21. because the beach boardwalk will end up in our front yard
as
22. they did in Katrina, but I'm concerned with the amusement
23. rides, the ones that are not permanent, the ones that
they're
24. just going to set there and then if a hurricane comes, I
don't
25. want that in my yard or on top of my house causing damage.

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1. Most people, especially seniors, when choosing a
2. home consider a nice, quiet, safe, and settled neighborhood,
3. free of excessive noise, where they can enjoy their lives of
4. retirement in peace and q quiet. Let me ask. Who in here when
5. searching for a place to live would even consider an amusement
6. park in your front yard or back yard or even in your
7. neighborhood?
8. Would that park increase the value of your
9. property? I think no.
10. What if this was Bayou Oaks or Bayou View?
11. Would those residents like Fun Time moving into their back yard
12. or their front yard or even in the neighborhood? I don't think
13. they would.
14. If that were the case, would those residents'
15. complaints sound louder, be considered more, and taken more
16. seriously?
17. I'm asking that the board please listen to us
18. and consider our complaints and ask yourself: How would I feel
19. if I retired and moved to Georgia Place and then an amusement
20. park wants to relocate there?

21. Thank you.

22. MR. WILLIAMS: Someone else to speak against the

23. request?

24. MR. MCCOLLOM: I'm Drew McCollom. I live right

25. there on Georgia Place, 1480.

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1. Just a couple different things. Before the
2. Smart Codes were done, that whole area, it was a B-1. None of
3. it was ever a T6. I'm saying it was a B-1, not a B-2. So like
4. that whole high impact zoning right up against residential, it
5. was never there before, you know.
6. Another thing. You know, when you're looking
7. at, no, you don't want it to be like just a carnie type
8. atmosphere, you know, where it's just an asphalt slab and just
9. some -- not being appropriate for the, you know, for the
10. gateway to the community.
11. My family, we own like about five different
12. businesses. Okay? And whenever we're going in and hiring for
13. like a top position, you know, something that is going to
14. impact the company, not tear it apart, you know, there's times
15. that we'll go in and we'll do background checks, you know. You
16. can go in and look at, you know, the financial standing of
17. who's coming into your company, you know.
18. And I think it would be wise for the City of
19. Gulfport to do something like that, you know, before bringing
20. in somebody that is about ready to build something that's going

21. to represent the city, the gateway of the city. I think it
22. would be a good thing to do background checks. You know
what I
23. mean? And make sure that there's no like bankruptcy or
24. anything involved.
25. But other than that, I think they've covered

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1. like noise, different things, and that way. But that's all
I
2. have to say.
3. Thank you.
4. MR. WILLIAMS: Thank you.
5. Anyone else here to speak against the request?
6. MR. WOJCIK: I'm Don Wojcik. I live at 1431
7. Georgia Place.
8. Just a little background here. I've lived in my
9. house right there for 40 years, almost 40 years, so I've
been
10. before Fun Time, during Fun Time, after Fun Time, and now
again
11. Fun Time. Okay? I know what it was like, personally. I
heard
12. that noise from the old Fun Time. I know how loud it can
get.
13. I've lived with it, and I had to really because I bought my
14. house. My house was my house. That was my life ambition
to
15. have a house where I could walk to the beach and enjoy
life.
16. And now I'm in retirement and I still enjoy my house. I've
put
17. a lot of money in it, a lot of investment in my house.
Okay?
18. So I know what Fun Time created when it was
19. there, the old one. It created a mess right there on the

20. corner. They bused people in on weekends, and they left trash.
21. It's unbelievable. People would walk in the street, you know,
22. they'd run out of money, and the bus isn't ready to go yet, so
23. they'd walk in the street, in my neighborhood. And we've
24. always, you know, wondered, one of these days someone is going
25. to walk into my house and rob me, especially with the violence

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1. nowadays. Okay? Things are really getting hectic in Gulfport,
2. the violence. Okay. Enough said on that.
3. I was down 90 a couple of days ago, and I looked
4. north. I counted like seven homes there I can see, and I can
5. just see a seabreeze taking all that noise from Fun Time and
6. bringing it right into our front door. Okay? Enough said
7. about the noise, because I think y'all can envision that.
8. Another concern is the safety. Okay? Like I
9. said, when these kids run out of money or things to do, these
10. are kids, they're curious. They want to know what's behind on
11. that street. Okay? We don't know what kind of kids these are,
12. if they're gangs. We had a gang problem a few years ago. It
13. could be gangs coming down our street. You know, what's our
14. police chief say about this? Is he going to say, oh, this is a
15. nice, safe neighborhood and all because Fun Time has moved down
16. there? I disagree. Okay?
17. I'll just touch on the hurricanes. I've been
18. through Katrina. I stayed in my house during Katrina. Okay?
19. So I know what kind of debris washed up. The debris was on

20. Mike's roof line. Okay? And there was freezers,
21. refrigerators, bedding, all that washed up. A car, believe
it
22. or not, a car washed up in our front yard.
23. Now, what's going to stop these rides, fixed
24. rides, from not washing up? You know? I can't imagine.
25. I just want to say one thing. I've been here

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1. the last meeting, and I know you guys remember we were talking
2. about the rezoning. And one of the board members asked what
3. this was zoned before Smart Code. And he said B-2, which was
4. wrong. It was B-1. Okay.
5. Well, we didn't hire lawyers or realtors to tell
6. us, hey, this was actually B-1, so let's don't tell -- don't
7. get that involved in that, just going to hide that from our
8. board so they don't know that. Okay?
9. So my thing is, can we really trust these people
10. any more to tell the truth and be truthful? I don't know. I
11. mean, that puts a real doubt in my mind. Okay?
12. Last thing -- I think I'm probably taking too
13. much time already, but Fun Time can move anywhere. You know,
14. let's face it. They've been scouting other places over in
15. Iberville, Biloxi, Gulfport, other places. Okay? And it's not
16. a fit for them. So what about us? Is it a fit for us to have
17. them? You know, you got to consider both sides. Both need to
18. be, you know, fit. Okay?
19. Like I said, they can move anywhere. I have a
20. house. I've invested my whole life in my house, in my

21. neighborhood. And you nine members can change our lives

22. forever by your vote today.

23. So I'm just hoping that you guys do the right

24. thing.

25. MR. WILLIAMS: Someone else here to speak

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1. against the request?
2. MR. PADGETT: My name is Jimmy Padgett. I live
3. at 1429 Georgia Place.
4. I've only been there since January 15th. But we
5. bought on the street because it was a quiet neighborhood.
And
6. there was nothing in our papers and everything that even
said
7. they were considering this.
8. And as far as the gentleman saying nobody showed
9. up at their pizza party, I didn't know about it. I'm not
going
10. to show up to something I don't know about.
11. So also, my disclosure statement on my house
12. says it was built in 1973. So that's not 1989.
13. My main concern with the whole thing is, and I'm
14. not against Fun Time, because my children used to go to Fun
15. Time, but I don't see any reason not to put it back where
it
16. was at. Why do you have to put it in my front yard? You
know,
17. why are they opposed to building back where it was at?
18. And another concern I would have would be the
19. traffic because I know during our recent spring break, you
20. know, they were rerouting traffic coming down Lorraine-
Cowan
21. and everybody was turning on our street, even though it
said

- 22. dead end. I mean, there was a line of cars that had to make
- 23. the circle and turn back out.
- 24. And I'm just concerned, you know, when you have
- 25. something like this, people are not going to know where to go

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1. or whatever.
2. So that's all I have to say about it.
3. MR. WILLIAMS: Thank you.
4. Someone else to speak against it?
5. MR. DAVIS: I'm Gene Davis. I believe my wife
6. has already turned in that paper to you there.
7. My name is Gene Davis, and I live and own the
8. home at 1421 Georgia Place. I also lived there when Fun
Time
9. was there before. The had a racing go-cart track in the
back,
10. and each one had a gasoline engine on it, and they also had
11. bumper boats, and each one of those bumper boats had an
12. outboard motor on it.
13. They had bumper cars that -- and they were
14. electric. They didn't generate any noise, but doing head-
on
15. collisions with the children, you could hear them scream.
16. I'm hard of hearing, but I can guarantee you, it
17. kept me up at night.
18. Now, 605 is the prettiest, fastest way to get to
19. the beach from I-10 on North 49. The county has spent a
lot of
20. money putting 20 something palm trees down there, five
pits,
21. little bridges, gazebos, and that beautiful sand beach.
People

22. who go to an amusement park are going to be driving something
23. or watching an electronic game. They aren't going to be
24. enjoying that expensive view.
25. We were hoping for something a little quieter.

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1. I know that property is so pretty, something is going to go
2. there. And we was just hoping for something a little
quieter
3. for somebody that would really be enjoying the money that's
4. invested on the beach down there.
5. Thank you.
6. MR. WILLIAMS: Anyone else out there to speak
7. against the request?
8. MR. MARSHALL: I'm Mike Marshall. I live at
9. 1454 Georgia Place.
10. And I just want to clear up a few things that
11. have been said today because I think there's been some
12. misinformation, and I'm going to hopefully clear up some of
13. that.
14. I've been living in Georgia Place for 25 years.
15. I lived there 15 years before Hurricane Katrina. And when
16. Katrina came, I lost everything. I had a slab, a pressure
17. washed slab, like many people near me. And all my debris
was
18. probably in Don -- on top of not the car, but all of the
debris
19. of the houses in Georgia Place at the end of the circle
which
20. is a 16 house zero lot line development that Hamilton
Loveless
21. did in about 1989 which he's referring to, omitting the
fact

- 22. that the street was built as they said probably 1970.
- 23. So I'm well aware. My kids went to Fun Time. I
- 24. don't have any problem. My family owned a business in
- 25. Gulfport, three bookstores and Hallmark card shops, and we
were

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1. a family owned business for 55 years.
2. I very much love my city. I very much want it
3. to grow. I am pro-Gulfport. I think we have a beautiful city.
4. I think Jones Park is fabulous. The aquarium is going to be
5. great. Island View is fantastic. What's happening in Cross
6. Roads. I'm proud of my city. Okay?
7. So I'm going to tell you, I'm for this, but I'm
8. for it in the right place. Okay?
9. It was across the street because it was
10. previously a B-2 classification. What was on our side of the
11. street was B-1 which was a gas station on the corner and
12. Chateau de la Mer. So all of the residents that are speaking
13. here today were accustomed to that kind of lifestyle south of
14. them. When someone comes, gets gas, they drive off. They
15. come, they go to the condo, they spend the night, they go home.
16. The type of traffic that's generated by the
17. business that they're proposing is going to be a completely
18. different use than we're accustomed to. You're hearing a lot
19. of people say that they're not against this. Well, but they're
20. here in opposition. What does that say?

21. That says that they already are aware of what it
22. was like and they realize it's great. We're not against kids'
23. screams. That's a beautiful sound. It's a beautiful sound in
24. the right place. Okay?
25. And I'm going to tell you that there's only

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1. three ways you can get to the beach in Gulfport. You got to go
2. through Canal Road and end up at the Seabee base, or you got to
3. come down Highway 49 and see beautiful Jones Park, or you're
4. going to come to the foot of Cowan-Lorraine Road. In my
5. opinion, that is the most premiere choice piece of property
6. that exists in this city for development. That's the face of
7. Gulfport.
8. That's the place where we want to wow people.
9. Biloxi does it with the Beau Rivage. And there's a lot of
10. things that are happening when someone flushes down into a city
11. like Brent Warr was wanting to bring you to the back of his
12. hotel at the back of that development. That's what we need to
13. be doing with Cowan Road, the foot of Cowan Road.
14. So your concern is very valid. And I really
15. think that's huge.
16. You know, the other things I point out is about
17. family entertainment. You know, I drive around. I see that in
18. Gulfport there's a lot to do. There's bowling alleys. There's
19. a miniature golf that's right across from the bowling alley
20. right there on Pass Road in Gulfport. You know? There's

21. theaters. There's a sports plex. There's a fantastic water
22. park next to it.
23. I think if you're looking for something to do
24. and you have children, or your children know about that from
25. talking to other children, those are the places you're going to

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1. frequent. They will frequent Fun Time. They'll probably do
2. well.
3. I would suggest that they need to locate in the
4. area like a water park or a sports plex because that would be
5. shooting ducks in a pond. There's tournaments every weekend.
6. Kids got gaps between when they play, and they've got to go
7. eat, and they got to, you know, get somewhere cool, and there's
8. people that maybe can't afford the water park, and right there
9. is an amusement park that's affordable.
10. Why hasn't that made sense? In fact, I happen
11. to know that they've been offered that by the city as a
12. solution with probably a very equitable lease option. But
13. their heart is set on locating in this location.
14. B-2 is T6 where they were. B-1 should be T5.
15. That was an incorrect zoning classification when the Smart Code
16. was overlaid over the previous zone, in my humble opinion.
17. And I want to point out that I've read up on
18. Smart Code, and I got to tell you, when you've lost everything,
19. you've got nothing, you're interested in one thing: protecting
20. your family, getting them back in a home. And the last thing

21. you want to do is -- you trust your city basically to say,
22. we're going to do this Smart Code, it's going to be a
higher
23. compact more refined higher standard that's going to have a
24. balance between business and residential, and we're going
to
25. keep that integrity in your community. And as a citizen
you

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1. trust that that's going to take place.
2. So the fact that there was an upzoning there
3. that no one knows, and this panel didn't even know, and that
4. was a question when you asked that, Mr. Warren, I knew it was
5. wrong, I knew it was wrong. This guy right here is fantastic
6. for the City of Gulfport, I'm going to tell you. Greg Holmes,
7. I've worked with him. I have friends and family that have
8. worked with him, and he's a pillar in the community, in my
9. opinion, and an asset that the city can't replace.
10. And I'm going to tell you what. Unfortunately,
11. that day he didn't have information in front of him, and I can
12. only imagine how many proceedings like this he goes to and how
13. much research he has to find. He just didn't have it in front
14. of him that day. Prompted me to go look. And I have a copy of
15. it.
16. And I realize that's why there was a condo there
17. because T5 allows that, which is what it should be.
18. A T6 opens the door for a whole lot of things.
19. And if you haven't taken the time to go and look at the uses of
20. what a T6 property allows, I'm going to share some of those

21. with you.
22. Y'all understand just for some people in the
23. room that may not understand what by right means, it means
that
24. they really don't need your approval, they can just do it
25. because the guidelines are already set.

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1. But this commission decides by your approval or
2. disapproval whether something can exist in a zone. The zone
3. might say yes, it can be here, but it can be denied based on
4. your decision. But by right, they don't have to come see you,
5. the city doesn't have to have any intervention. Okay?
6. So there's some people in the room I'm sharing
7. that for knowledge.
8. By right, what can go on that piece, to show you
9. what a huge error it is when the Smart Code was laid over of
10. that upzone, I mean, you can have things like -- I missed my
11. spot where I was here. Hold on. Bear with me here. I'm
12. trying not to read this so we can -- so I don't take up too
13. much time.
14. Mobile home sales, by right. Mini warehouses,
15. by right. An armory, a tobacco store, boat sales, a pawn shop,
16. all without approval. And I thought about that, and I thought
17. oh, my gosh, this error has opened the door to the very worst
18. thing that we would like to see there.
19. Nothing against those businesses. Again,
20. there's a place for them, not in the corridor, not on the face

21. of Gulfport's most prime property that's left to develop.
22. That's 605.
23. You know, it took courage for us to build back
24. because we could have cut and run. And from the day that I
25. could break ground and find a contractor to get my house
built,

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1. I did. And I put my money where my mouth was, and it took
guts
2. to do that because many people said you're a fool to build
3. south of the tracks. Well, guess what? Gulfport is where
I
4. was born. Gulfport is where I live. Gulfport is where my
5. family is. And that's where I make a living. And I don't
cut
6. and run n.
7. And I would ask Fun Time where have you been for
8. ten years? We're happy that you're ready to come back, and
we
9. welcome you with open arms. Do it right. Do it where it's
10. supposed to be. Be the asset that you can be. But just
11. because you can't perpetuate as I understand it, afford a
seven
12. or eight million dollar piece of property on the west side
of
13. Cowan Road, it doesn't become the Georgia Place residents'
14. problem because it doesn't work for your business plan
across
15. the street where it's already T6. Okay?
16. I know you're going to say it's T6 on our side,
17. and we all know that's wrong. We all know that's wrong.
18. So my thing today is that I want to speak to
19. something that really has nothing to do with -- it's a
social
20. situation. My councilman Ricky Dombrowski has been very
good

21. for the City of Gulfport. He is a man of integrity
regardless
22. of what you've heard today. The Legacy condos that are on
the
23. beach have been an asset economically, and they wouldn't be
24. there if it wasn't for Ricky. They actually -- the
neighbors
25. that opposed that originally actually have come back and

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1. thanked him for that development because it blocked their home
2. during Katrina and protected them.
3. You see, sometimes opposition is natural, but
4. sometimes there are reasons. And I want to say that there's
5. only three hotels on the beach in Gulfport where you can stay.
6. There are condos, but there's the one at Broad, the Island
7. View, and the Marriott. And we all know that's why Brent Warr
8. was here, and that's what should probably go where it was
9. before, and that's why Chateau de la Mer was so successful.
10. Was it an unbelievable quality development? Hey, no. I live
11. behind it. I know what it was. Trailers stacked up. Think I
12. was proud of that? No. But you know what? I know the cars
13. pulled up and they left and I had a quiet and safe
14. neighborhood. That's what I know.
15. And it shielded my house to some degree until it
16. was just beyond the neighborhood. I got trailers on my house.
17. Y'all won't do that again.
18. But anyway, the social issue I'm talking about
19. is Ricky, my neighbors, and myself have been vilified in this

20. process, and we have been viciously attacked on the TV and in
21. the newspaper and on social media. And I have integrity, and I
22. try to act mature, but there's been some things that have been
23. said that I would be embarrassed if that came from my camp.
24. I want you to know that not one of my neighbors
25. posted anything on Facebook. And then when the applicant

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1. realized that we were going to expose that it was B-1 and T5
2. and it should never have been T6, they pulled the application
3. because the only way they can make this fly is on you because
4. if they get your approval, they don't need the council or the
5. city to take action. That's why.
6. And I believe it was Ms. Anderson that has the
7. property on the corner. Yeah, sure, if I had that property I'd
8. want to develop, I'd be part of something. Right now, I can
9. get in on something I guess because you need me and it works.
10. I mean, I get that. But really it wasn't to be
11. so taking care of us. Go read it in his Facebook and see what
12. it was. Okay?
13. The pizza party he's referring to, Ricky
14. Dombrowski was not invited, and it was not his suggestion to do
15. it. They met with the city, and Ricky was there, and I believe
16. there were other people there, probably the mayor, probably Mr.
17. Pietrangelo and others, that they were looking for, hey, we
18. want to work it out because now we've run into some roadblocks.

19. And they said, well, yeah, you probably want to talk to the
20. Georgia Place residents, but it's kind of after the fact,
so it
21. made it harder. And to say, oh, we want to send up the
olive
22. branch and work with you, well, you kind of already ran us
23. through town behind the horse. I don't think we really
want to
24. talk now.
25. And you want to have a pizza party right in our

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1. neighborhood. And the reason we didn't show was not because we
2. don't like them and not because we're not against -- because
3. we're against Fun Time, it's because we haven't forgotten how
4. we were treated. And that's a lack of integrity. Okay?
5. And so we didn't show up because we're unified.
6. There's probably about 14 houses down there amongst other lots,
7. and some of those people that live in the houses own lots. But
8. four of them are rentals. And of the other ten, we had nine
9. here before we -- we have at least five or six here today. You
10. have letters of four or five, and then the other four or five
11. that couldn't write a letter or couldn't come tonight, we're
12. unified in why we're opposed to this.
13. You know, you take a merry-go-round, and while
14. it's going on, the go-carts are going on, it's not just the
15. go-carts that are, oh, you hear the cars on the street and it's
16. making a little noise. No. You've got all the rides at the
17. same time, a composite. You can imagine the noise. I know. I
18. live there. Okay?

19. And not only that, while that's going on there's
20. an outdoor sound system that's playing music, happy music,
and
21. there's -- there are stadium lights, and it's going to be
till
22. -- from 10:00 to 10:00 every night 24/7, seven days a week,
and
23. later on the holidays, and they'll probably ask for
24. pyrotechnics option whenever there's Fourth of July or
25. something.

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1. And I'am going to ask you. If you live in
2. Georgia Place, you know, you would be feeling like we feel.
If
3. you live in Bayou View, you probably wouldn't want that in
your
4. back yard. If you lived in College Park, you know, I mean,
5. it's okay where it is for us, and so many of the supporters
6. that have been in support of the project that have gotten
7. T-shirts and free passes to come and be visible, they don't
8. live there. They live in Long Beach. They live in Ocean
9. Springs. They live in Biloxi.
10. And, you know, for them it's a casual visit
11. because they get to go home to their quiet neighborhood and
be
12. safe and quiet and get on their back deck and have a glass
of
13. wine. Okay?
14. We've already endured a fire station that was
15. doubled in size. It's a blessing kind of to have it close
to
16. your house. It's not loud. The trains have been there.
You
17. get numb to that. But you don't get numb to that volume of
a
18. carnival midway; you do not. Okay? Never goes away.
19. And I'm going to say that what probably needs to
20. be done with that corner is something that absolutely
knocks

21. the socks off the rest of the coast. And it can happen.

22. And I'm not sure that what's proposed to you

23. today in front of you is that answer regardless of what
you've

24. heard here today.

25. And I want to end with, you know, I don't envy

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1. you guys. I mean, you know, a lot is hanging in the balance.
2. There's so many facets of this, Mr. Long's property, the
3. access. They can't produce that today. Do they really have
4. the financing to make this happen? Okay?
5. The floodplain issues. You realize -- and I
6. know y'all know this -- you know, the bait shop. Many people
7. don't know this. The bait shops down here. They have to
8. unhook electricity and pull them, physically move them in front
9. of FEMA, to prove that they have a plan for a natural disaster
10. and that they can execute it.
11. And I'm just going to think about, wait a
12. minute, if we're going to have a buffer zone on 90 to have some
13. shrubs and kind of make it look -- because it's a scenic byway,
14. didn't I also hear that there's going to be a gated part? So
15. you're going to have a fence of some sort behind the shrubs or
16. the shrubs inside the fence that's going to encompass the
17. scenic byway. Okay? But somehow we've got to like that
18. (indicting) because y'all know how quick it happens. You got
19. to move all that. It's not going to happen.

20. And, you know, as y'all deliberate today, I hope
21. that what you hear is not anger here today because I'm not
22. angry. I'm just passionate about my city, I'm passionate
about
23. where I live and my neighbors and my quality of life. And
I
24. lost my house, and, you know, 15 years, and like a bunch of
25. other people. But I put my big boy pants on and built
back,

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1. and I'm ten years into a new 30, and I don't want this in
my
2. back yard, and you wouldn't, either.
3. So when you go home tonight, and you go outside
4. to your outdoor fire pit or on your front porch wing, I
want
5. you to think about how quiet that is and how secure you
feel,
6. and put yourself in Georgia Place that previously had a
condo
7. that was quiet, and they were across the street. You could
8. hear that faint action going on, and you knew it was okay
9. because we're a tourist city and we need that. But it
wasn't
10. on top of you and in your windows at night with the lights
and
11. tour buses right across the fence.
12. So I just hope that what you've heard tonight
13. encourages you to preserve the harmony between business and
14. residential that should exist in our community. And I
think
15. that -- I hope that what you've heard is -- and again, I'm
16. proud of my fellow residents that spoke from the heart
today,
17. and again, I don't think you really, in my opinion, humble
18. opinion, I don't believe, given all of the challenges that
face
19. this development with the floodplain development, with the

20. access entrance, and that cut-in is, you know, is not exactly
21. where he said, and Ricky wasn't invited to the pizza party, and
22. it wasn't his suggestion, and he's answered every question he's
23. ever been asked. They just don't like the answer. And they
24. don't like us because they don't like our answer because it
25. don't work for their business plan.

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1. But there are places, there are places.
2. So I appreciate your time. We got 12 minutes.
3. We're done. So I hope that we haven't kept you here longer
4. than you wanted to be. But I've waited a long time to have
a
5. voice on this, and I've not had but three minutes since the
6. very beginning, three minutes one time.
7. And I really appreciate it. Thank you so much.
8. MR. WILLIAMS: Anyone else here to speak against
9. the request?
10. All right.
11. MR. MARSHALL: Mr. Chairman, I have a packet of
12. information that shows the B-1 zoning that I prepared
tonight,
13. with also copies of all the people's letters who weren't
able
14. to be here tonight. I have it for the entire panel and for
Ms.
15. Welch and Mr. Holmes. But if you don't feel that's
necessary,
16. I won't do that.
17. MR. WILLIAMS: No. We got some of the letters.
18. But, yes, if you have information, I'm not going to
withhold
19. information. You just give it to the staff, and they'll
hash
20. it out.
21. MR. MARSHALL: I do have the originals of the

22. letters. I'm going to give those to Ms. Welch because it has

23. the originals in it. Everything else is copies.

24. MR. WILLIAMS: Thank you.

25. MR. SELLERS: Can I ask a question, Mr.

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1. Chairman?
2. MR. WILLIAMS: Sure.
3. MR. SELLERS: To the staff. I know in a case of
4. a rezone, we rezone a piece of property, that stays with the
5. property no matter if it's transferred ownership or whatever.
6. In this particular case, if we're approving an application to
7. build an amusement park on this particular piece of property,
8. is that only to the applicant only, or does it apply to the
9. piece of property if somebody else came along, you know, they
10. drop the whole thing, somebody else comes along a year from now
11. wants to put an amusement park at that place, and we had passed
12. it, can they do so? Or does the passing it only go to the
13. applicant only?
14. MR. HOLMES: The planning commission approval
15. actually runs with the land.
16. MR. SELLERS: Even on something like this?
17. MR. HOLMES: Yes, sir.
18. MR. WILLIAMS: The commissioners have had an
19. opportunity to review all the information.
20. Can we get staff's recommendation on this,
21. please?

22. MR. LONG: The applicant has a plan that will
23. provide amenities, noise buffering, and infrastructure
24. generally required for approval. Of much needed concern is the
25. need for the project to meet design standard requirements as

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1. ordained in the supplementary design standards to protect and
2. shield the community from unsightly occurrences that would
3. damage the appropriate development of the area or detract from
4. the MDOT scenic byways. The applicant will need to submit
5. plans to provide street screening and landscaping of adequate
6. material and design.
7. Therefore, staff recommendation is to approve
8. this request subject to the following conditions.
9. The applicant must strictly follow the
10. supplementary design regulations Section 4 Appendix A.
11. The project must provide approved street
12. screening with landscaping that shields the use and view from
13. scenic byways and enhance the sense of place in the district.
14. The need drainage easement for underlying across
15. the property. Verify all water, sewer, and drainage easements
16. to show on site plan.
17. Must comply with FEMA floodplain regulations and
18. City of Gulfport floodplain ordinances.
19. Must allow adequate parking for patrons to
20. preclude traffic issues, as well as an entrance for business
21. well north of intersection of Cowan Road and Highway 90 to

- 22. prevent traffic congestion and collision.
- 23. Need more descriptive information on site plan,
- 24. occupancy numbers, and type of attractions located on site.
- 25. Will need to review plan at the time of

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1. permitting.
2. The applicant must schedule a meeting with all
3. departments to review the existing plan prior to permitting.
4. Must comply with all other rules and
5. regulations.
6. MR. WILLIAMS: All right. Thank you.
7. You've heard staff recommendation. I'll ask
8. commissioners, are there any questions, comments?
9. MS. TOWLES: I have one.
10. Greg, if we get down the road, and they're out
11. of compliance with any one of these conditions, what are the
12. consequences for this business?
13. MR. HOLMES: If they're out of compliance with
14. conditions, there's a good chance the city is going to () .
15. For example with the flood zone, that's FEMA, as well as us.
16. It's going to be monitored to us at that time and ends up in
17. Environmental Court. It depends on what happens, you know,
18. what action is going to () with that issue.
19. MS. TOWLES: But if we go ahead and approve,
20. where does our approval versus non-compliance, where does that
21. get us? Do they come back before us? Does somebody else take

22. over the property and build a Tobacco Shack? What happens?

23. MR. HOLMES: It wouldn't come back before you

24. unless it's a use that is required to come back before you.
If

25. this body approves this tonight, that planning commission

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1. approval runs with the land. So if another use comes in,
let's
2. say that use needs to be rezoned or another matter that
needs
3. to come before this body, it wouldn't.
4. MS. TOWLES: You mentioned that earlier. I'm
5. sorry.
6. MR. WILLIAMS: Any other questions?
7. MR. SELLERS: On the issue of the current
8. zoning, whether it was B-1 or B-2 before, currently it's
T6,
9. but my question is: What, if any, avenue is there that a
10. change to T6, would not the property owners who currently
have
11. it have to agree to that and/or some kind of a court
decision?
12. There is no body in the city in and of itself that can say
oh,
13. we want to change that zoning without the property owner's
14. accepting of that. Is that true or false?
15. MR. HOLMES: That's true. You know --
16. MR. SELLERS: In other words, we're stuck with
17. T6 is what I'm getting at pretty much unless somebody files
18. suit and the court decides otherwise, ().
19. MR. HOLMES: Yes.
20. MR. SELLERS: Thank you.
21. MR. WILLIAMS: Greg, can I get you to answer a

- 22. Smart Code question, if you could? I was serving on this
- 23. commission at the time we were doing Smart Code.
- 24. The intent of Smart Code was not to take the
- 25. current zoning and overlay a like Smart Code zoning. We
had

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1. many instances in the City of Gulfport where property was
2. upzoned or downzoned when we were overlaying the Smart Code
3. properties; did we not?
4. MR. HOLMES: Yes, sir.
5. MR. WILLIAMS: So by saying this was B-1 before
6. and it should have been a T5 now has no merit because
that's
7. not what the intent of the Smart Code decisions were at
that
8. time.
9. MR. HOLMES: That's correct.
10. MR. WILLIAMS: Okay.
11. So I don't think there's an issue with a zoning
12. problem or question, just an issue that it's a T6 now, and
13. that's what it was.
14. So we have property that was much lower
15. classification that may have been adjusted to a T5 or a T6
in
16. order to meet with what the intent of Smart Code was, which
the
17. intent of Smart Code is to take a major intersection have
the
18. highest zoning classification and then work it down as it
moves
19. away from that classification. Whether you like Smart Code
or
20. not, that was the intent of it.
21. So other questions or comments from the

22. commissioners?

23. Can we get a motion?

24. MR. SELLERS: Being that we are stuck with T6,

25. and I understand the very passionate comments that were
made, I

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1. understand those wholeheartedly, but as was brought up,
there's
2. a lot of options that could be placed in a T6 that would be
3. probably more undesirable than what we're talking. And I
don't
4. view this as a bird in the hand situation. You've got a
5. developer committed to doing the best that they can to
provide
6. a quality project.
7. So with that being said, I move we accept the
8. Case Number 1605PC052 with all of the conditions.
9. MR. WILLIAMS: We have a motion to accept
10. staff's recommendation on this case with all the
conditions.
11. Do I have a second?
12. MR. HEWES: Second.
13. MR. WILLIAMS: Motion and second. Any further
14. discussion? No further discussion. Can I get a show of
hands?
15. All those in favor signify by raising your right hand.
16. (Sellers, Hewes, Jones, Towles, Anthony.)
17. MR. WILLIAMS: All those opposed?
18. (Adolph, Warren.)
19. MR. WILLIAMS: Motion passes.
- 20
- 21
- 22

23

24

25

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1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC052

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

and

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

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

pages

11 Gulfport Planning Commission and that the foregoing 62

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

transcript.

15 hereto applies only to the original and certified

of

16 The undersigned assumes no responsibility for the accuracy

direction.

17 any reproduced copies not made under my control and

2016.

18 Witness my signature this the 1st day of July

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/07/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: July 8, 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 19th day of July, 2016.

Please place the attached item on the Council agenda for July 19, 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: July 8, 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 19th day of July, 2016, to the City Council:

WARD 1

- Parcel 1: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. – 1414 Stewart Avenue. Cut and clean grounds and remove all trash and debris from site. (Hawthorne)
- Parcel 2: 0711K-03-041.000. Lots 42-43, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Ray L/E)
- Parcel 3: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
- Parcel 4: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. – 1914 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ingram)
- Parcel 5: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ingram)
- Parcel 6: 0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughan Add. - 1944 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jones Est.)
- Parcel 7: 0711G-01-054.000. Lots 11-12, Blk. 15, Jonestown McCaughan Add. – 1901 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Chang)
- Parcel 8: 0711H-03-019.000. Lots 6-7, Blk. 9, Gulf Gardens – Southward Drive. Cut and clean grounds and remove all trash and debris from site. (Andrews)
- Parcel 9: 0711H-02-008.000. Lots 5-7, Less W 16.5 Ft., Blk. 16, Sea View Add. - 8405 19th Street. Cut and clean grounds and remove all trash and debris from site. (Jackson)
- Parcel 10: 0711H-05-053.000. Lot 4, Blk. 13, Southmoor Heights Re-Survey – 1705 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Ward)
- Parcel 11: 0710I-04-025.000. Lot 106, Villa Del Reu Subd. - 3514 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Boose)
- Parcel 12: 0811D-03-076.000. Lots 15-16, Blk. 67, Original Gulfport – 2202 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Babin)

WARD 2

- Parcel 13: 0711N-04-071.000. Lots 17-18 & B 8 Ft. Lot 19, Blk. 5, Central Beach - 606 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Knight)
- Parcel 14: 0711N-02-070.000. 615 Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Peters)

- Parcel 15: 0711I-02-100.000. Lots 21-22, Blk. 9, Edgewater Park - 3718 9th Street. Cut and clean grounds and remove all trash and debris from site. (Gordon II)
- Parcel 16: 0811G-03-014.000. 1725 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Shoemaker)
- Parcel 17: 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport – 1227 19th Street. Cut and clean grounds and remove all trash and debris from site. (Rogers)
- Parcel 18: 0811H-01-045.000. W 5 Ft. of Lot 26 & All Lots 27-29 Inc., Blk. 11, East Gulfport 1222 19th Street. Cut and clean grounds and remove all trash and debris from site. (La Casa LLC)
- Parcel 19: 0911D-04-040.001. Lots 25-26 Inc., Blk. 7, Grasslawn – 814 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Blanchard)
- Parcel 20: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey – 2902 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jarrell)
- Parcel 21: 1010O-01-054.002. 2420 Collins Blvd. Cut and clean grounds and remove all trash and debris from site. (Morgan)

WARD 3

- Parcel 22: 0710H-02-062.000. Lots 25-28, Blk. 52, Floral Estates – Sabine Street. Cut and clean grounds and remove all trash and debris from site. (Fortenberry)
- Parcel 23: 0809M-02-004.037. Lot F, Forest Heights – Tulip Court. Cut and clean grounds and remove all trash and debris from site. (Griggs)
- Parcel 24: 0810N-03-021.001. Lot 4, Blk. 11, Standard Land Subd. – 2207 30th Street. Cut and clean grounds and remove all trash and debris from site. (Robinson)

WARD 4

- Parcel 25: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. – 519 23rd Street. Remove unsafe front deck. Cut and clean grounds and remove all trash and debris from site. (Manomet LLC)
- Parcel 26: 0910K-01-059.000. Lot 59, Belmede Subd. – 3901 Washington Avenue. Cut and clean grounds and remove all trash and debris from site. (Wilson)

WARD 6

- Parcel 27: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Nilges Sr.)

WARD 7

- Parcel 28: 0707B-02-012.000. Lots 5-6, Blk. 14, Lienhard Add. to Lyman – 206 Church Street. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. (Daniel L/E)(Demo)

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 **19th** 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. – 1414 Stewart Avenue. Cut and clean grounds and remove all trash and debris from site. (Hawthorne)
- Parcel 2: 0711K-03-041.000. Lots 42-43, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Ray L/E)
- Parcel 3: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
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- Parcel 8: 0711H-03-019.000. Lots 6-7, Blk. 9, Gulf Gardens – Southward Drive. Cut and clean grounds and remove all trash and debris from site. (Andrews)
- Parcel 9: 0711H-02-008.000. Lots 5-7, Less W 16.5 Ft., Blk. 16, Sea View Add. - 8405 19th Street. Cut and clean grounds and remove all trash and debris from site. (Jackson)
- Parcel 10: 0711H-05-053.000. Lot 4, Blk. 13, Southmoor Heights Re-Survey – 1705 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Ward)
- Parcel 11: 0710I-04-025.000. Lot 106, Villa Del Reu Subd. - 3514 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Boose)
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- Parcel 13: 0711N-04-071.000. Lots 17-18 & B 8 Ft. Lot 19, Blk. 5, Central Beach - 606 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Knight)
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- Parcel 20: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey – 2902 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jarrell)
- Parcel 21: 1010O-01-054.002. 2420 Collins Blvd. Cut and clean grounds and remove all trash and debris from site. (Morgan)
- Parcel 22: 0710H-02-062.000. Lots 25-28, Blk. 52, Floral Estates – Sabine Street. Cut and clean grounds and remove all trash and debris from site. (Fortenberry)
- Parcel 23: 0809M-02-004.037. Lot F, Forest Heights – Tulip Court. Cut and clean grounds and remove all trash and debris from site. (Griggs)
- Parcel 24: 0810N-03-021.001. Lot 4, Blk. 11, Standard Land Subd. – 2207 30th Street. Cut and clean grounds and remove all trash and debris from site. (Robinson)
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- Parcel 26: 0910K-01-059.000. Lot 59, Belmede Subd. – 3901 Washington Avenue. Cut and clean grounds and remove all trash and debris from site. (Wilson)
- Parcel 27: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Nilges Sr.)
- Parcel 28: 0707B-02-012.000. Lots 5-6, Blk. 14, Lienhard Add. to Lyman – 206 Church Street. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. (Daniel L/E)(Demo)

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: Kris Riemann, Director
Engineering

Date: 07/07/2016

Subject: Resolution - awarding bid and approving contract to Gator Boring & Trenching, Inc., for the Water System Connection Across Bernard Bayou Project and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias Wilson, Finance

Wayne Miller, P.E., Public Works

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

Date: 7/7/16

Re: Recommendation to Award Contract

- Water System Connection Across Bernard Bayou

On June 9, 2016, bids were received for the above referenced project. Ten (10) bids were received. The lowest responsive bid was submitted by Gator Boring & Trenching, Inc. of Florida in the amount of \$282,970.00. Attached is a copy of the bid tabulation. Gator Boring & Trenching also meet the preference law as stated in the Mississippi Code. *"When a non-resident contractor submits a bid for a public project, he shall attach thereto a copy of his resident state's current preference law, if any, pertaining to such state's treatment of nonresident contractors."* In this case, Florida provides a 5% preference law which is attached.

The project consists of furnishing materials, labor, and equipment for certain renovations, modifications and upgrades to the existing City of Gulfport water system across Bernard Bayou. This work includes the installation of 370 linear feet of 8" water main (PVC and ductile iron), 955 linear feet of 10" HDPE water main installed via horizontal directional drilling, and other miscellaneous improvements and restoration related thereto.

The project is funded 100% by the 2014 Bond Issue. The firm of A. Garner Russell & Associates has completed the Engineering design and will oversee the inspection.

The contract time is 90 calendar days.

This is to summarize the bids submitted by the four low bidders on the referenced project. As you know, the bidders were instructed in the specifications to submit several pieces of information regarding the directional bore with their bid. The required information was (per Section 330523 in the Specifications):

- 1.8.1.1 Contractor shall provide an example of similar successful project experience. Minimum requirements are 20" outside diameter, HDPE pipe, and 600 LF single pull. Provide project contact name, title, telephone number, mailing address, email address, etc. for whom the successful project was performed.
 - 1.8.1.2 Contractor shall provide calculations (in accordance with ASTM F 1962 or equal) for pull back force required and the resulting rig size proposed for this project.
 - 1.8.1.3 Contractor shall provide calculations (in accordance with industry standards) predicting the expected annular pressure and identify areas subject to hydrofracture.
 - 1.8.1.4 Contractor shall provide an example of a similar project where the specified guidance system was successfully used.
 - 1.8.1.5 Contractor shall provide calculations demonstrating that the pipe will not be overstressed.
 - 1.8.1.6 Contractor shall verify that the information and calculations presented herein will be fully incorporated into the work plan.
 - 1.8.1.7 Contractor shall identify which, if any, items of the basis of design that the Contractor proposes to change (entry/exit angles, depth, radius, etc.). These changes shall be reflected in the calculations and information required in these evaluation criteria.
-
- Gator Boring & Trenching, Inc. submitted satisfactory information meeting the requirements of all sections, except for the latter half of 1.8.1.2 which required them to state the proposed rig size. They failed to include that statement in their bid.
 - Twin L (2nd low bid) submitted information satisfactory for 1.8.1.1, and partially satisfactory for the first half of 1.8.1.2. Like Gator Boring, they failed to submit any information regarding the proposed rig size, pursuant to the latter half of 1.8.1.2. They submitted no information regarding 1.8.1.3 - 1.8.1.7.
 - ACAD (3rd low) submitted no information relative to any of these requirements.
 - DNA Underground (4th low) submitted no information relative to any of these requirements.

After consultation with the City's legal office, I recommend that the Council find the bid from Twin L Construction, LLC to be non-responsive due to its failure to provide significant and substantive information requested under Section 330523 in the Specifications, specifically 1.8.1.3 through 1.8.1.7. Due to the non-responsive nature of this bid, we ask the Council to strike it from consideration.

I recommend that the Council similarly find the bids from Advanced Construction & Development, LLC and DNA Underground, LLC to be non-responsive due to their equal failure to provide significant and substantive information requested under Section 330523 in the Specifications, specifically 1.8.1.1 through 1.8.1.7. Due to the non-responsive nature of these bids, we ask the Council to strike them from consideration.

I would recommend that the Council find the bid from Gator Boring & Trenching, Inc. to be responsive, and waive its lack of response to the latter half of 1.8.1.2 as an informality even though this information was supplemented by this bidder. We ask the Council to accept this bid, finding that it is the lowest and best bid submitted.

I recommend approval of the contract to Gator Boring & Trenching, Inc.

Please place this item on the July 19, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Scott Burge Letter dated 7/1/16
 2. Bid Tabulation
 3. Contract
 4. Local Preference Law



July 1, 2016

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

**RE: Water System Connection Across Bernard Bayou
Recommendation of Award**

Dear Mr. Riemann:

The City of Gulfport received bids for the above-referenced project on June 9, 2016. A total of ten (10) bids were received, and a certified Bid Tabulation is enclosed. This project consists of all materials, labor, equipment necessary to construct upgrades to the City's water system, along with other miscellaneous improvements and restoration. The major item of work is a water main installed by a nearly 1000 foot horizontal directional drill across Bernard Bayou.

The lowest responsive bid was submitted by Gator Boring & Trenching, Inc. ("Gator") of Pensacola, FL in the amount of \$282,970.00. A copy of their bid package is additionally enclosed herein. As part of their bid and in accordance with MS statute, Gator also submitted a copy of the FL statute relating to preference laws for resident bidders, which indicates that Florida provides a 5% preference to its resident bidders.

The bid documents additionally required that bidders provide additional information with their bid relative to the directionally drilled water main. These requirements were stated in seven sub-paragraphs in the specifications for the work, which are included herein for reference:

- 1.8.1.1 Contractor shall provide an example of similar successful project experience. Minimum requirements are 20" outside diameter, HDPE pipe, and 600 LF single pull. Provide project contact name, title, telephone number, mailing address, email address, etc. for whom the successful project was performed.
- 1.8.1.2 Contractor shall provide calculations (in accordance with ASTM F 1962 or equal) for pull back force required and the resulting rig size proposed for this project.
- 1.8.1.3 Contractor shall provide calculations (in accordance with industry standards) predicting the expected annular pressure and identify areas subject to hydrofracture.
- 1.8.1.4 Contractor shall provide an example of a similar project where the specified guidance system was successfully used.
- 1.8.1.5 Contractor shall provide calculations demonstrating that the pipe will not be overstressed.

July 1, 2016

- 1.8.1.6 Contractor shall verify that the information and calculations presented herein will be fully incorporated into the work plan.
- 1.8.1.7 Contractor shall identify which, if any, items of the basis of design that the Contractor proposes to change (entry/exit angles, depth, radius, etc.). These changes shall be reflected in the calculations and information required in these evaluation criteria.

The low bidder, Gator, submitted satisfactory information meeting the requirements of all sections, except for the latter half of 1.8.1.2 which required them to state the proposed rig size. They failed to include that statement in their bid.

The second low bidder, Twin L, provided limited information partially meeting the requirements of 1.8.1.1 and 1.8.1.2, but failed to submit any information pursuant to 1.8.1.3 through 1.8.1.7.

The third and fourth low bids, offered by Advanced Construction & Development, LLC ("ACAD"), and by DNA Underground, LLC ("DNA"), respectively, included no information with their bids relative to the above-stated requirements.

Therefore, based on your consultation with the City's legal counsel, we recommend that the City reject the bids provided by Twin L, ACAD, and DNA, as non-responsive, due to their failure to include sufficient and satisfactory information conforming to the requirements of the bid documents.

We further recommend that the City waive as an informality the failure of Gator to fully satisfy the requirements of 1.8.1.2 above, and that the City accept their bid as the lowest and best bid, and that the City award the referenced contract to Gator Boring & Trenching, Inc., in the amount of their bid.

Should you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,



David Ball, P.E.

DB:2012
Enclosure

TABULATION OF BID

CITY OF GULFPORT WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU

BID DATE: June 9, 2016 @ 10:00 a.m.

CONTRACTOR:				1		2		3		4		5	
CERT. OF RESPONSIBILITY NO.:				14850-SC		08365-MC		20316-MC		20307-SC		11032-MC	
BID ITEMS				Acknowledgment Addendum # 1:		Yes		Yes		Yes		Yes	
ITEM	DESCRIPTION	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	MOBILIZATION	1	L.S.	\$19,350.00	\$19,350.00	\$15,000.00	\$15,000.00	\$26,600.00	\$26,600.00	\$60,000.00	\$60,000.00	\$15,800.00	\$15,800.00
02050-A	REMOVAL OF PAVEMENT (ALL TYPES AND THICKNESSES)	150	S.Y.	\$22.00	\$3,300.00	\$10.00	\$1,500.00	\$8.00	\$900.00	\$4.00	\$600.00	\$7.00	\$1,050.00
02050-B	SAW CUT (ALL TYPES AND THICKNESSES)	225	L.F.	\$9.75	\$2,193.75	\$7.00	\$1,575.00	\$4.50	\$1,012.50	\$4.00	\$900.00	\$5.75	\$1,293.75
02050-C	REMOVAL OF CURB AND GUTTER	160	L.F.	\$12.00	\$2,160.00	\$4.00	\$720.00	\$3.25	\$520.00	\$2.00	\$360.00	\$5.75	\$1,035.00
02050-D	REMOVAL OF DRIVEWAYS OR SIDEWALK	75	S.Y.	\$29.50	\$2,212.50	\$9.00	\$675.00	\$6.00	\$450.00	\$4.00	\$300.00	\$12.00	\$900.00
02111-A	CLEARING AND GRUBBING	1	L.S.	\$5,200.00	\$5,200.00	\$2,500.00	\$2,500.00	\$3,700.00	\$3,700.00	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00
02221-A	SELECT BEDDING MATERIAL	100	C.Y.(FM)	\$21.00	\$2,100.00	\$18.00	\$1,800.00	\$16.00	\$1,600.00	\$20.00	\$2,000.00	\$17.00	\$1,700.00
02221-B	SELECT FOUNDATION MATERIAL	50	C.Y.(FM)	\$21.00	\$1,050.00	\$92.50	\$4,625.00	\$27.00	\$1,350.00	\$15.00	\$750.00	\$69.38	\$3,469.00 *
02221-C	GEOTEXTILE FABRIC	100	S.Y.	\$4.50	\$450.00	\$3.25	\$325.00	\$7.00	\$700.00	\$4.00	\$400.00	\$7.00	\$700.00
02234-A	CRUSHED LIMESTONE BASE COURSE	35	C.Y.(FM)	\$54.00	\$1,890.00	\$95.00	\$3,325.00	\$85.00	\$2,275.00	\$75.00	\$2,625.00	\$62.67	\$2,893.45 *
02295-A	STORMWATER MANAGEMENT	1	L.S.	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$2,940.00	\$2,940.00
02512-A	HOT BITUMINOUS PAVEMENT (MDOT ST, 12.5 mm or 19 mm M/X) (2" THICK)	300	S.Y.(FM)	\$111.00	\$33,300.00	\$36.00	\$10,800.00	\$22.00	\$6,600.00	\$45.00	\$13,500.00	\$24.00	\$7,200.00
02521-A	INSTALLABLE CURB AND GUTTER	180	L.F.	\$36.00	\$6,480.00	\$28.00	\$5,040.00	\$22.00	\$3,960.00	\$26.00	\$4,680.00	\$27.00	\$4,860.00
02522-A	CONCRETE SIDEWALK	75	S.Y.	\$20.00	\$1,500.00	\$58.00	\$4,200.00	\$47.00	\$3,525.00	\$52.00	\$3,900.00	\$79.97	\$5,997.75 *
02660-A	8" PVC WATER MAIN	370	L.F.	\$19.00	\$7,030.00	\$15.00	\$5,550.00	\$43.00	\$15,910.00	\$36.00	\$13,320.00	\$31.00	\$11,470.00
02660-B	8" DUCTILE IRON WATER MAIN	25	L.F.	\$51.00	\$1,275.00	\$70.00	\$1,750.00	\$209.00	\$5,225.00	\$50.00	\$1,250.00	\$57.00	\$1,425.00
02660-C	DUCTILE IRON FITTINGS	1	TON	\$5,775.00	\$5,775.00	\$9,500.00	\$9,500.00	\$6,400.00	\$6,400.00	\$10.00	\$10.00	\$8,800.00	\$8,800.00
02661-A	RESIDENTIAL WATER SERVICE	2	EA	\$2,250.00	\$4,500.00	\$500.00	\$1,000.00	\$850.00	\$1,700.00	\$400.00	\$800.00	\$720.00	\$1,440.00
02662-A	8" x 8" TAPPING SLEEVE AND 8" VALVE	1	EA	\$4,570.00	\$4,570.00	\$5,000.00	\$5,000.00	\$3,800.00	\$3,800.00	\$4,500.00	\$4,500.00	\$4,300.00	\$4,300.00
02662-B	6" x 6" TAPPING SLEEVE AND 6" VALVE	1	EA	\$3,830.00	\$3,830.00	\$4,000.00	\$4,000.00	\$3,350.00	\$3,350.00	\$4,200.00	\$4,200.00	\$3,600.00	\$3,600.00
02663-A	8" GATE VALVE WITH BOX	1	EA	\$2,275.00	\$2,275.00	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00
02931-A	PLANT ESTABLISHMENT (SEEDING)	1	L.S.	\$8,875.00	\$8,875.00	\$1,500.00	\$1,500.00	\$800.00	\$800.00	\$2,000.00	\$2,000.00	\$1,700.00	\$1,700.00
02931-B	SOLID SOD (CENTIPEDE)	100	S.Y.	\$12.50	\$1,250.00	\$8.25	\$825.00	\$6.00	\$600.00	\$8.00	\$800.00	\$6.50	\$650.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$7,340.00	\$7,340.00	\$3,500.00	\$3,500.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00
330523-A	10" WATER PIPE, HDPE (INSTALLED BY HDD METHOD)	1,035	L.F.	\$143.25	\$148,263.75	\$190.00	\$196,650.00	\$189.00	\$195,615.00	\$165.00	\$170,775.00	\$202.15	\$209,225.25
TOTAL BID				\$282,970.00		\$287,180.00		\$293,257.50		\$294,190.00		\$300,949.20 *	

* Engineer's Corrected Figure

M. Scott Burge
M. Scott Burge, P.E.
Cert. No. 9550
June 9, 2016

TABULATION OF BID

CITY OF GULFPORT

WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU

BID DATE: June 9, 2016 @ 10:00 a.m.

CONTRACTOR:				6		7		8		9		10	
CERT. OF RESPONSIBILITY NO.:				06344-MC		05632-MC		13538-MC		03770-MC		12478-MC	
BID ITEMS				Yes		Yes		Yes		Yes		Yes	
ITEM	DESCRIPTION	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
01505-A	MOBILIZATION	1	L.S.	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$23,000.00	\$23,000.00	\$20,000.00	\$20,000.00
02050-A	REMOVAL OF PAVEMENT (ALL TYPES AND THICKNESSES)	150	S.Y.	\$12.00	\$1,800.00	\$5.00	\$750.00	\$15.00	\$2,250.00	\$42.00	\$6,300.00	\$23.00	\$3,450.00
02050-B	SAW CUT (ALL TYPES AND THICKNESSES)	225	L.F.	\$5.00	\$1,125.00	\$4.00	\$900.00	\$8.00	\$1,350.00	\$7.00	\$1,575.00	\$12.00	\$2,700.00
02050-C	REMOVAL OF CURB AND GUTTER	180	L.F.	\$10.00	\$1,800.00	\$4.00	\$720.00	\$10.00	\$1,800.00	\$10.00	\$1,800.00	\$12.00	\$2,160.00
02050-D	REMOVAL OF DRIVEWAYS OR SIDEWALK	75	S.Y.	\$12.00	\$900.00	\$4.00	\$300.00	\$10.00	\$750.00	\$42.00	\$3,150.00	\$29.00	\$2,175.00
02111-A	CLEARING AND GRUBBING	1	L.S.	\$9,900.00	\$9,900.00	\$2,500.00	\$2,500.00	\$7,000.00	\$7,000.00	\$2,900.00	\$2,900.00	\$20,000.00	\$20,000.00
02221-A	SELECT BEDDING MATERIAL	100	C.Y.(FM)	\$50.00	\$5,000.00	\$10.00	\$1,000.00	\$20.00	\$2,000.00	\$40.00	\$4,000.00	\$23.00	\$2,300.00
02221-B	SELECT FOUNDATION MATERIAL	50	C.Y.(FM)	\$50.00	\$2,500.00	\$45.00	\$2,250.00	\$90.00	\$4,500.00	\$82.00	\$4,100.00	\$41.00	\$2,050.00
02221-C	GEOTEXTILE FABRIC	100	S.Y.	\$5.00	\$500.00	\$7.00	\$700.00	\$5.49	\$549.00	\$4.50	\$450.00	\$13.00	\$1,300.00
02234-A	CRUSHED LIMESTONE BASE COURSE	35	C.Y.(FM)	\$75.00	\$2,625.00	\$70.00	\$2,450.00	\$101.80	\$3,563.00	\$125.00	\$4,375.00	\$112.00	\$3,920.00
02295-A	STORMWATER MANAGEMENT	1	L.S.	\$12,000.00	\$12,000.00	\$3,500.00	\$3,500.00	\$1,231.03	\$1,231.03	\$5,000.00	\$5,000.00	\$6,458.00	\$6,458.00
02512-A	HOT BITUMINOUS PAVEMENT (MOOT ST, 12.5 mm or 19 mm MIX) (2" THICK)	300	S.Y.(FM)	\$75.00	\$22,500.00	\$28.00	\$8,400.00	\$28.00	\$7,800.00	\$32.00	\$9,600.00	\$120.00	\$36,000.00
02521-A	MOUNTABLE CURB AND GUTTER	180	L.F.	\$25.00	\$4,500.00	\$20.00	\$3,600.00	\$25.00	\$4,500.00	\$30.00	\$5,400.00	\$50.00	\$9,000.00
02522-A	CONCRETE SIDEWALK	75	S.Y.	\$70.00	\$5,250.00	\$40.00	\$3,000.00	\$85.00	\$6,375.00	\$88.00	\$6,450.00	\$87.00	\$5,025.00
02660-A	8" PVC WATER MAIN	370	L.F.	\$25.00	\$9,250.00	\$25.00	\$9,250.00	\$26.39	\$9,764.30	\$21.00	\$7,770.00	\$23.00	\$8,510.00
02660-B	8" DUCTILE IRON WATER MAIN	25	L.F.	\$100.00	\$2,500.00	\$85.00	\$2,125.00	\$38.14	\$953.50	\$76.00	\$1,900.00	\$43.00	\$1,075.00
02660-C	DUCTILE IRON FITTINGS	1	TON	\$7,000.00	\$7,000.00	\$6,000.00	\$6,000.00	\$6,200.00	\$6,200.00	\$10,000.00	\$10,000.00	\$8,923.00	\$8,923.00
02661-A	RESIDENTIAL WATER SERVICE	2	EA.	\$800.00	\$1,600.00	\$1,085.00	\$2,170.00	\$785.21	\$1,530.42	\$825.00	\$1,650.00	\$793.00	\$1,586.00
02662-A	8" x 8" TAPPING SLEEVE AND 8" VALVE	1	EA.	\$3,000.00	\$3,000.00	\$3,710.00	\$3,710.00	\$3,612.00	\$3,612.00	\$2,950.00	\$2,950.00	\$4,853.00	\$4,853.00
02662-B	6" x 6" TAPPING SLEEVE AND 6" VALVE	1	EA.	\$2,500.00	\$2,500.00	\$2,775.00	\$2,775.00	\$3,129.00	\$3,129.00	\$2,250.00	\$2,250.00	\$4,193.00	\$4,193.00
02663-A	8" GATE VALVE WITH BOX	1	EA.	\$1,500.00	\$1,500.00	\$1,370.00	\$1,370.00	\$1,165.00	\$1,165.00	\$1,675.00	\$1,675.00	\$1,145.00	\$1,145.00
02931-A	PLANT ESTABLISHMENT (SEEDING)	1	L.S.	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$3,750.00	\$3,750.00	\$1,260.00	\$1,260.00	\$2,055.00	\$2,055.00
02931-B	SOLID SOD (CENTIPEDE)	100	S.Y.	\$10.00	\$1,000.00	\$6.00	\$600.00	\$12.00	\$1,200.00	\$10.00	\$1,000.00	\$13.00	\$1,300.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$3,700.00	\$3,700.00	\$3,000.00	\$3,000.00	\$4,109.00	\$4,109.00
330523-A	10" WATER PIPE, HDPE (INSTALLED BY HDD METHOD)	1,035	L.F.	\$180.00	\$186,300.00	\$225.00	\$232,875.00	\$241.65	\$250,107.75	\$255.00	\$263,925.00	\$252.00	\$260,820.00
TOTAL BID				\$314,250.00 *		\$317,945.00		\$348,800.00		\$375,480.00		\$415,107.00	

* Engineer's Corrected Figure

MUST BE SUBMITTED AS
PART OF BID PACKAGE

CITY OF GULFPORT

BID PROPOSAL
(Must Submit One Original And One Copy of Bid)

(Issued by Addendum No. 1)

This revised Bid Proposal must be used for the bid. Bids received which use the wrong Bid Proposal will be rejected and not considered for award.

Proposal of Gator Boring & Trenching, Inc.

(hereinafter called "Bidder"), organized and existing under the laws of the State of
Florida

doing business as Gator Boring & Trenching, Inc., 1800 Blackbird Lane, Pensacola, FL 32534

To the City of Gulfport, Mississippi, (hereinafter called "Owner").

Gentlemen:

The Bidder, in compliance with your invitation for bids for:

CITY OF GULFPORT
WATER SYSTEM CONNECTION
ACROSS BERNARD BAYOU

having examined the specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this is a part.

Bidder hereby agrees to commence work under this contract as stated hereafter in this proposal on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the project within the specified Contract Time thereafter. Bidder further agrees to pay as liquidated damages the sum of \$500 for each consecutive calendar day thereafter as hereinafter provided in Paragraph B of the Supplemental General Conditions.

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 dated June 1, 2016
Addendum No. _____ dated _____
Addendum No. _____ dated _____

*Insert corporation, partnership or individual as applies

Complete unit price in words and figures under Item Description and the Extension (Unit Price x Quantity) in figures.

Bidder agrees to perform all the work described in the specifications and shown on the plans, for the following unit prices:

BASE BID ITEMS				
NO.	ITEM DESCRIPTION	QTY	UNIT	EXTENSION
01505-A	MOBILIZATION Nineteen thousand three hundred fifty dollars and zero cents (UNIT PRICE IN WORDS)	1	L.S.	\$19,350.00 (EXTENSION IN FIGURES)
	Nineteen thousand three hundred fifty dollars and zero cents (UNIT PRICE IN WORDS)		(\$19,350.00) (UNIT PRICE IN FIGURES)	
02050-A	REMOVAL OF PAVEMENT (ALL TYPES AND THICKNESSES) Three thousand three hundred dollars and zero cents	150	S.Y.	\$3,300.00
	Twenty two dollars and zero cents		(\$22.00)	
02050-B	SAW CUT (ALL TYPES AND THICKNESSES) Two thousand one hundred ninety three dollars and seventy five cents	225	L.F.	\$2,193.75
	Nine dollars and seventy five cents		(\$9.75)	
02060-C	REMOVAL OF CURB AND GUTTER Two thousand one hundred sixty dollars and zero cents	180	L.F.	\$2,160.00
	Twelve dollars and zero cents		(\$12.00)	
02050-D	REMOVAL OF DRIVEWAYS OR SIDEWALK Two thousand twelve dollars and fifty cents	75	S.Y.	\$2,212.50
	Twenty nine dollars and fifty cents		(\$29.50)	
02111-A	CLEARING AND GRUBBING Five thousand two hundred dollars and zero cents	1	L.S.	\$5,200.00
	Five thousand two hundred dollars and zero cents		(\$5,200.00)	
02221-A	SELECT BEDDING MATERIAL Two thousand one hundred dollars and zero cents	100	C.Y.(FM)	\$2,100.00
	Twenty one dollars and zero cents		(\$21.00)	
02221-B	SELECT FOUNDATION MATERIAL One thousand fifty dollars and zero cents	60	C.Y.(FM)	\$1,050.00
	Twenty one dollars and zero cents		(\$21.00)	
02221-C	GEOTEXTILE FABRIC Four hundred fifty dollars and zero cents	100	S.Y.	\$450.00
	Four dollars and fifty cents		(\$4.50)	
02234-A	CRUSHED LIMESTONE BASE COURSE One thousand eight hundred ninety dollars and zero cents	35	C.Y.(FM)	\$1,890.00
	Fifty four dollars and zero cents		(\$54.00)	

02295-A	STORMWATER MANAGEMENT	1	L.S.	
	Seven thousand dollars and zero cents			\$ 7,000.00
	Seven thousand dollars and zero cents		(\$ 7,000.00)	
02512-A	HOT BITUMINOUS PAVEMENT (MDOT ST, 12.5 mm or 19 mm MIX) (2" THICK)	300	S.Y.(F.M.)	
	Thirty three thousand three hundred dollars and zero cents			\$ 33,300.00
	One hundred eleven dollars and zero cents		(\$ 111.00)	
02521-A	MOUNTABLE CURB AND GUTTER	180	L.F.	
	Six thousand four hundred eighty dollars and zero cents			\$6,480.00
	Thirty six dollars and zero cents		(\$ 36.00)	
02522-A	CONCRETE SIDEWALK	75	S.Y.	
	Fifteen hundred dollars and zero cents			\$ 1,500.00
	Twenty dollars and zero cents		(\$ 20.00)	
02660-A	8" PVC WATER MAIN	370	L.F.	
	Seven thousand thirty dollars and zero cents			\$ 7,030.00
	Nineteen dollars and zero cents		(\$ 19.00)	
02660-B	8" DUCTILE IRON WATER MAIN	25	L.F.	
	Twelve hundred seventy five dollars and zero cents			\$ 1,275.00
	Fifty one dollars and zero cents		(\$ 51.00)	
02660-C	DUCTILE IRON FITTINGS	1	TON	
	Five thousand seven hundred seventy five dollars and zero cents			\$5,775.00
	Five thousand seven hundred seventy five dollars and zero cents		(\$ 5,775.00)	
02661-A	RESIDENTIAL WATER SERVICE	2	EA.	
	Four thousand five hundred dollars and zero cents			\$ 4,500.00
	Two thousand two hundred fifty dollars and zero cents		(\$ 2,250.00)	
02662-A	8" X 8" TAPPING SLEEVE AND 8" VALVE	1	EA.	
	Four thousand five hundred seventy dollars and zero cents			\$4,570.00
	Four thousand five hundred seventy dollars and zero cents		(\$ 4,570.00)	
02662-B	6" X 6" TAPPING SLEEVE AND 6" VALVE	1	EA.	
	Three thousand eight hundred thirty dollars and zero cents			\$ 3,830.00
	Three thousand eight hundred thirty dollars and zero cents		(\$ 3,830.00)	
02663-A	8" GATE VALVE WITH VALVE BOX	1	EA.	
	Two thousand two hundred seventy five dollars and zero cents			\$ 2,275.00
	Two thousand two hundred seventy five dollars and zero cents		(\$ 2,275.00)	
02931-A	PLANT ESTABLISHMENT (SEEDING)	1	L.S.	
	Eight thousand six hundred seventy five dollars and zero cents			\$ 8,675.00
	Eight thousand six hundred seventy five dollars and zero cents		(\$ 8,675.00)	

02931-B SOLID SOD (CENTIPEDE)	100	S.Y.	
Twelve hundred fifty dollars and zero cents			\$ 1,250.00
Twelve dollars and fifty cents		(\$ 12.50)	
02936-A MAINTENANCE OF TRAFFIC	1	L.S.	
Seven thousand three hundred forty dollars and zero cents			\$ 7,340.00
Seven thousand three hundred forty dollars and zero cents		(\$ 7,340.00)	
330523-A 10" WATER PIPE, HDPE (INSTALLED BY HDD METHOD)	1,035	L.F.	
One hundred forty eight thousand two hundred sixty three dollars and seventy five cents			\$ 148,263.75
One hundred forty three dollars and twenty five cents		(\$ 143.25)	
TOTAL BID:			\$ 282,970.00
			(IN FIGURES)
(IN WORDS)			
Two hundred eight two thousand nine hundred seventy dollars and zero cents			

(AMOUNTS ARE TO BE IN WORDS AND FIGURES. IN CASE OF DISCREPANCY, THE AMOUNT SHOWN IN WORDS WILL GOVERN.)

Respectfully submitted;

Name of Company:

Gator Boring & Trenching, Inc.

By: Lisa J Lyons

Title President

(SEAL - if bid is by corporation)

Address: Gator Boring & Trenching, Inc.

Street: 1800 Blackbird Lane

P.O. Box

City: Pensacola

State: Florida, 32534

Telephone: 850-477-0742

Cert. of Resp. No. 14850-SC

(TWO COPIES TO BE SUBMITTED WITH BID)

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, NON-COLLUSION
AND OTHER RESPONSIBILITY MATTERS**

Under Executive Order 12549 individuals or organizations debarred from participation in Federal Assistance Programs may not receive an assistance award under a federal program or subagreement there under for \$25,000 or more. Accordingly each recipient of a Federally-Funded contract or subcontract exceeding \$25,000 must complete the following certification (see 40 CFR 32.510). The prime bidder shall attach the copies of this certification to his bid.

The prospective participant certifies to the best of their knowledge and belief that it and its principals:

- (a) Have not either directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its officials, partners, employees or principal owners.
- (b) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (c) Have not within a three year period preceding this proposal 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 a 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;
- (d) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (e) Have not within a three year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U.S.C. Subsection 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

City of Gulfport, Water Systems Connection Across Bernard Bayou

Title of Project or Subcontract

Gator Boring & Trenching, Inc - Lisa J Lyons, President

Prime or Subcontractor's Name


Signature/Date

() I am unable to certify to the above statements. Attached is my explanation.

(TWO COPIES TO BE SUBMITTED WITH BID)

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- (a) Have not either directly or indirectly entered into any agreement, participated in any collusion; or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its officials, partners, employees or principal owners.
- (b) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (c) Have not within a three year period preceding this proposal 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 a 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;
- (d) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (e) Have not within a three year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

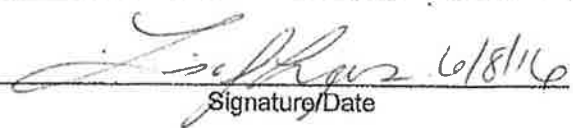
I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U.S.C. Subsection 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

City of Gulfport, Water Systems Connection Across Bernard Bayou

Title of Project or Subcontract

Gator Boring & Trenching, Inc., Lisa J Lyons, President

Prime or Subcontractor's Name

 6/8/14
Signature/Date

() I am unable to certify to the above statements. Attached is my explanation.

June 1, 2016

ADDENDUM NO. 1

CITY OF GULFPORT
WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU

This Addendum is hereby made a part of the Contract Documents to the same extent as though it were originally included therein. Receipt of this Addendum must be acknowledged in the space designated in the Bid Proposal. Plan Holders are also requested to acknowledge receipt of this Addendum by signing on the blank provided below and returning via FAX to Engineer, at 228-863-5232.

1. In the Specifications, replace the Bid Proposal with the revised Bid Proposal attached hereto and marked "Issued by Addendum #1". Bids which are returned on the incorrect Bid Proposal will be considered non-responsive Bids and will be rejected.
2. In the Technical Specifications, Section 02111 "CLEARING AND GRUBBING", add paragraph 3.7 to read as follows:

3.7 Clearing and grubbing shall be limited in scope to those areas required by Contractor for the performance of other items of the work.
3. In the Technical Specifications, add Section 02663 "GATE VALVES AND VALVE BOXES" as attached hereto (2 pages).
4. In the Technical Specifications, Section 330523 "HORIZONTAL DIRECTIONAL DRILLING", modify paragraph 4.2 to read as follows:

4.2 Horizontal directional drilling shall be measured for payment as the number of linear feet of pipe in place, measured horizontally from the authorized bore beginning station to the authorized bore end station, along the plan baseline. This payment shall be considered full compensation for the work and shall include all materials, equipment, labor and other miscellaneous items.

A. GARNER RUSSELL & ASSOCIATES, INC.
CONSULTING ENGINEERS


David Ball, P.E.



ACKNOWLEDGE RECEIPT OF ADDENDUM NO. 1
(Return via FAX to 228-863-5232)

Tom Rice

Received By: _____

Gator Boring & Trenching, Inc.

For: (Name of Company) _____

DATE RECEIVED: June 3, 2016

BID BOND

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

BIDDER (Name and Address): Gator Boring & Trenching, Inc.
1800 Blackbird Lane
Pensacola, FL 32534

SURETY (Name and Address of Principal Place of Business):
Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155

OWNER (Name and Address):
City of Gulfport
1410 24th Avenue, Hardy Building, 2nd Floor
Gulfport, MS 39501

BID

Bid Due Date: June 9th, 2016

Project (Brief Description Including Location):

Watersystem Connection Across Bernard Bayou
Gulfport, MS

BOND

Bond Number: NA

Date (Not later than Bid due date): June 6th, 2016

Penal sum Five Percent of Amount Bid 5% of Amount Bid
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

Gator Boring & Trenching, Inc. (Seal)
Bidder's Name and Corporate Seal

By: [Signature]
Signature and Title
Lisa Lyons, President

Attest: [Signature]
Signature and Title
Tom Rice - General Manager

SURETY

Hartford Fire Insurance Company (Seal)
Surety's Name and Corporate Seal

By: [Signature] Laura D. Mosholder
Signature and Title Attorney-in-Fact & FL Licensed Agent
(Attach Power of Attorney)

Witness: [Signature]
Signature and Title Margaret A. Schulz - CSR

Note: Above addresses are to be used for giving required notice.

PENAL SUM FORM

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

bond.claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 21-229752

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Kevin Wojtowicz, John R. Neu, Tracey C. Brown-Boone, Michael A. Gentile, Laura D. Mosholder, Daniel Frank Oaks
of

St. Petersburg, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009 the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

ss. Hartford

COUNTY OF HARTFORD

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above Instrument; that he knows the seals of the said corporations; that the seals affixed to the said Instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of *July 2012*.
Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President



Boring & Trenching, Inc

FL. CU CO57321 / Contractor V
AL 50498 / MS 14850
LA 50876 / SC G115913

1800 Blackbird Lane
Pensacola, FL 32534
850-477-0742
850-477-0743 (fax)

June 9, 2016

David Ball P.E.
A Garner Russell & Associates, Inc.
520 33rd Street
Gulfport, MS. 39507

RE: City of Gulfport – Water System Connection Across Bernard Bayou
State of Florida Law – Treatment of Non-Resident Contractor

Mr. Ball,

Pursuant to the bid document requirements of Section 4, paragraph 4.2, Gator Boring and Trenching, Inc. is submitting a copy of the State of Florida Statute concerning the treatment of Non Resident contractors as required by Miss Code Ann, Section 31-3-21(3).

Please see attached.

Sincerely,

A handwritten signature in dark ink, appearing to read "Tom Rice". The signature is fluid and cursive, with the first name "Tom" and last name "Rice" clearly distinguishable.

Tom Rice,
General Manager
Gator Boring & Trenching, Inc.
1800 Blackbird Lane
Pensacola, FL. 32534

Select Year: 2015

The 2015 Florida Statutes

[Title XIX](#)[Chapter 287](#)[View Entire](#)

PUBLIC

PROCUREMENT OF PERSONAL PROPERTY AND
SERVICES[Chapter](#)

BUSINESS

1287.084 Preference to Florida businesses.—

(1)(a) When an agency, university, college, school district, or other political subdivision of the state is required to make purchases of personal property through competitive solicitation and the lowest responsible and responsive bid, proposal, or reply is by a vendor whose principal place of business is in a state or political subdivision thereof which grants a preference for the purchase of such personal property to a person whose principal place of business is in such state, then the agency, university, college, school district, or other political subdivision of this state shall award a preference to the lowest responsible and responsive vendor having a principal place of business within this state, which preference is equal to the preference granted by the state or political subdivision thereof in which the lowest responsible and responsive vendor has its principal place of business. In a competitive solicitation in which the lowest bid is submitted by a vendor whose principal place of business is located outside the state and that state does not grant a preference in competitive solicitation to vendors having a principal place of business in that state, the preference to the lowest responsible and responsive vendor having a principal place of business in this state shall be 5 percent.

(b) Paragraph (a) does not apply to transportation projects for which federal aid funds are available.

(c) As used in this section, the term "other political subdivision of this state" does not include counties or municipalities.

(2) A vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts.

(3)(a) A vendor whose principal place of business is in this state may not be precluded from being an authorized reseller of information technology commodities of a state contractor as long as the vendor demonstrates that it employs an internationally recognized quality management system, such as ISO 9001 or its equivalent, and provides a warranty on the information technology commodities which is, at a minimum, of equal scope and length as that of the contract.

(b) This subsection applies to any renewal of any state contract executed on or after July 1, 2012.

History.—s. 1, ch. 77-460; s. 117, ch. 79-400; s. 215, ch. 95-148; s. 3, ch. 95-420; ss. 16, 53, ch. 99-228; s. 6, ch. 2000-340; s. 23, ch. 2002-207; s. 14, ch. 2012-32.

¹Note.—Section 25, ch. 2012-32, provides that:

"(1) The executive director of the Department of Revenue is authorized, and all conditions are deemed met, to adopt emergency rules under ss. 120.536(1) and 120.54(4), Florida Statutes, for the purpose of implementing this act.

“(2) Notwithstanding any provision of law, such emergency rules shall remain in effect for 6 months after the date adopted and may be renewed during the pendency of procedures to adopt permanent rules addressing the subject of the emergency rules.”

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State of Mississippi

BOARD OF CONTRACTORS

GATOR BORING & TRENCHING, INC.
1800 BLACKBIRD LANE
PENSACOLA, FL 32534

ACTIVE

is duly registered and entitled to perform

BORING AND TUNNELING

We have herewith set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Jul., 2016



CERTIFICATE OF RESPONSIBILITY

No. 14850-SC

Expires Jul. 8, 2017

Thomas H. Kline
CHAIRMAN OF THE BOARD



FL. CU CO57321 / Contractor V
AL S-26800 / MS 14850
LA 50876 / SC G115913

**City of Gulfport
Water System Connection
Across Bernard Bayou
Bid Date June 9, 2016**

**Bid Submittal Specification Section
1.8.1.1 and 1.8.1.4**

Project Experience

Project 1	Sewer Force Main and Pump Station Improvements	
Owner	City of Greenwood, MS	
Engineer	Neel-Schaffer Michael Williams, P. E. 5740 Getwell Road, Bldg 2 Southaven, MS. 38672 662-690-6404	
Contractor	Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073 Contact Ricky Eiland 601-932-2060	
Contract Type	Subcontractor – Contract Value - \$267,000	
Details	2,450' crossing to install 14" HDPE – 20" Diameter Bore, Compound Curve.	
Equipment	DWT SX 500x500, Vermeer mud pump Kemtron Tango 750 recycler, Guidance Digitrak F-5	
Soil Type	Heavy clay, clayey sand, organics, silty sand	
Date	April, 2015	
 Project 2	 24" Diameter Force main – Greenwood, MS	
Owner	City of Greenwood, MS	
Engineer	The Johnson-McAdams Firm, PA 108 W. Market Street Greenwood, MS 38930	
Contractor	Hemphill Construction P.O. Drawer 879 Florence, MS 39073-0879	Contact: Richard Rula 601-932-2060
Contract Type	Subcontractor – Contract Value - \$282,500.00	
Details	2,000' 24" FPVC – 36" Diameter Bore installed via HDD under canal with a Compound Curve, guidance with MGS/Wireline steering 24" FPVC in lieu of 30" HDPE	
Equipment	Vermeer 330x500, Vermeer Mud Pump, Kemtron Tango 750 recycler	
Soil Type	Sand, clayey sand, organics, silty sand	
Date	March 2012	



Boring & Trenching, Inc

FL. CU CO57321 / Contractor V
AL S-26800 / MS 14850
LA 50876 / SC G115913

Project 3 Wastewater Treatment Facility Improvements, Port St. Joe, FL
Owner City of Port St. Joe
 Port St. Joe, FL
Engineer Preble-Rish, Inc.
 Eric Pitts
 203 Aberdeen Parkway
 Panama City, FL 32405
 850-522-0644
Contractor BTC Contact: John Davis
 900 N. East Avenue 850-785-2911
 Panama City, FL 32401
Contract Type Subcontractor – Contract Value \$260,000.00
Details 2,500' of 18" HDPE – 24" Diameter Bore, with a Compound Curve.
Equipment Vermeer 330x500, Kemtron Tango 750 recycler, Vermeer Mud Pump,
 Guidance MGS/Wireline Steering
Soil Type Sand, clayey sand, organics, silty sand
Date December 2011

Project 4 Project West Jackson WWTP S23 Phase 1 and
 Western Jackson County Regional Water System W-20, JUCA 2008-04
 Jackson County, MS
Owner Jackson County Utility Authority
Engineer Alan Plummer Associates, Inc.
 3103 Federic Street
 Pascagoula, MS 39567
Contractor Reynolds, Inc. Contact: Ben Drake
 300 E. Broad Street 678-300-5015
 Fairburn, GA 30213
Contract Type Subcontractor – Contract Value \$544,500.00
Details 2200' 36" DIPS HDPE – 42" Diameter Bore
Equipment Vermeer 330x500, Kemtron Tango 750 recycler, Vermeer Mud Pump,
 Guidance MGS/Wireline Steering
Soil Type Sand, clayey sand, organics, silty sand
Date June 2010

Project 5 Replace 16" Watermain – Subaqueous Contract N69450-10-C-6350
Owner Naval Facilities Engineering Command
 310 John Tower Road, Building 3560
 Pensacola, FL 32508
Engineer Kenneth Horne & Associates
 Pensacola, FL
Contractor Maven Construction LLC Contact: Geoff Head
 106 S. Oak Street 850-232-2280
 Odon, IN 47562
Contract Type Subcontractor - Contract Value \$335,000.00
Details Approx. 2400' subaqueous crossing to install 16" HDPE – 24" Diameter
 Bore with a Compound Curve



Boring & Trenching, Inc

FL. CU CO57321 / Contractor V
AL S-26800 / MS 14850
LA 50876 / SC G115913

Equipment Vermeer 330x500, Kemtron Tango 750 recycler, Vermeer Mud Pump,
Guidance MGS/Wireline Steering
Soil Type Sand, clayey sand, organics, silty sand
Date September 2010

Project 6 SEP Program Contract VIII Water System Improvements
Directional Bore, Moss Point – Escatawpa – Three Rivers Water

Owner City of Moss Point
4412 Denny Street
Moss Point, MS 39563
Engineer Diversified Consultants, Inc.
395 Edgewood Terrace
Jackson, MS 39206
601-366-6408

Contractor Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073
Contact Ricky Eiland
601-932-2060
601-932-7870 fax

Contract Type Subcontractor – Contract Value \$901,250.00

Details 5,350' 16" HDPE – 24" Diameter Bore. Two bores. Single pull of 3400'
and second single pull of 1750', both with compound curves

Equipment Vermeer 330x500, Universal 160x240
Kemtron Tango 750 recycler, Kemtron Tango 500 recycler
Guidance MGS/ Wireline Steering

Soil Type Sand, clayey sand, organics, silty sand
Date March 2009

**Gator Boring and Trenching
Bid Submittal
Specification Section**

1.8.1.2

1.8.1.3

1.8.1.5

1.8.1.6

1.8.1.7

**City of Gulfport
Water System Connection
Across Bernard Bayou
Bore Calculations**

Vermeer



BoreAid®

Generated Output



WARNING: The accuracy of the data obtained by the BoreAid® system is highly dependent upon accurate data gathering, data input and proper use of the software. Vermeer is not responsible for that information. BoreAid® data is not intended to replace the need for future on-site utility locating, measuring and verification procedures, which are essential for accurate placement of new underground installations and avoidance of existing utilities.

CALL YOUR ONE-CALL SYSTEM FIRST



WARNING: Always contact your local One-Call system before the start of your digging project. The BoreAid® system is intended to be used with other utility locating methods, such as the use of the One-Call system and the exposing of existing utilities by potholing.

Locate utilities before drilling. Call 811 (U.S. only) or 1-888-258-0808 (U.S. or Canada) or local utility companies or national regulating authority.

Before you start any digging project, do not forget to call the local One-Call system in your area and any utility company that does not subscribe to the One-Call system. For areas not represented by One-Call Systems International, contact the appropriate utility companies or national regulating authority to locate and mark the underground installations. If you do not call, you may have an accident or suffer injuries; cause interruption of services; damage the environment; or experience job delays.

OSHA CFR 29 1926.651 requires that the estimated location of underground utilities be determined before beginning the excavation or underground drilling operation. When the actual excavation or bore approaches an estimated utility location, the exact location of the underground installation must be determined by a safe, acceptable and dependable method. If the utility cannot be precisely located, it must be shut off by the utility company.

Project Summary

General:	Bernard Bayou - Bid Only Ref: Gulfport, MS BLANK Start Date: 06-07-2016 End Date: 06-07-2016
Project Owner:	Gulfport, MS
Project Contractor:	BLANK
Project Consultant:	BLANK
Designer:	BLANK Gator Boring & Trenching, Inc. 1800 Blackbird Lane Pensacola, Florida United States 32534 Phone: 8504770742 Fax: 8504770743 tom@gatorboring.com
Description:	BLANK

Input Summary

Start Coordinate	(-1200.00, 0.00, 1.96) ft
End Coordinate	(-100.00, 0.00, -1.00) ft
Project Length	1100.00 ft
Pipe Type	HDPE
OD Classification	DIPS
Pipe OD	11.100 in
Pipe DR	11.0
Pipe Thickness	1.01 in
Rod Length	10.00 ft
Rod Diameter	2.875 in
Drill Rig Location	(0.00, 0.00, 0.00) ft

Soil Summary

Number of Layers: 2

Soil Layer #1 USCS, Organic (O), OH

Depth: 20.00 ft

Unit Weight: 0.0476 (dry), 0.0633 (sat) [lb/in³]

Phi: 10.00, S.M.: 72.50, Coh: 1.50 [psi]

Soil Layer #2 USCS, Sand (S), SM

Depth: 80.00 ft

Unit Weight: 0.0678 (dry), 0.0769 (sat) [lb/in³]

Phi: 30.00, S.M.: 145.00, Coh: 4.40 [psi]

Rod-by-Rod Plan

Rod #	Dist (ft)	L+/R- (ft)	Elev (ft)	Depth (ft)	Inclin (Deg)	Azim (Deg)	Dip (Deg)	Length (ft)	Radius (ft)
1	-1200.000	0.000	1.960	0.000	-12.00	0.0	0.0	0.0	2337.5
2	-1190.214	0.000	-0.098	2.004	-11.75	0.0	0.0	10.0	2337.5
3	-1180.419	0.000	-2.114	3.965	-11.51	0.0	0.0	20.0	2337.5
4	-1170.616	0.000	-4.089	5.873	-11.26	0.0	0.0	30.0	2337.5
5	-1160.805	0.000	-6.021	7.738	-11.02	0.0	0.0	40.0	2337.5
6	-1150.985	0.000	-7.912	9.572	-10.77	0.0	0.0	50.0	2337.5
7	-1141.157	0.000	-9.760	11.367	-10.53	0.0	0.0	60.0	2337.5
8	-1131.322	0.000	-11.566	13.123	-10.28	0.0	0.0	70.0	2337.5
9	-1121.479	0.000	-13.331	14.841	-10.04	0.0	0.0	80.0	2337.5
10	-1111.628	0.000	-15.053	16.549	-9.79	0.0	0.0	90.0	2337.5
11	-1101.770	0.000	-16.733	18.224	-9.55	0.0	0.0	100.0	2337.5
12	-1091.905	0.000	-18.371	19.849	-9.30	0.0	0.0	110.0	2337.5
13	-1082.034	0.000	-19.966	21.431	-9.06	0.0	0.0	120.0	2337.5
14	-1072.155	0.000	-21.520	22.999	-8.81	0.0	0.0	130.0	2337.5
15	-1062.270	0.000	-23.031	24.535	-8.57	0.0	0.0	140.0	2337.5
16	-1052.378	0.000	-24.499	26.025	-8.32	0.0	0.0	150.0	2337.5
17	-1042.480	0.000	-25.926	27.471	-8.08	0.0	0.0	160.0	2337.5
18	-1032.577	0.000	-27.310	28.886	-7.83	0.0	0.0	170.0	2337.5
19	-1022.667	0.000	-28.651	30.260	-7.59	0.0	0.0	180.0	2337.5
20	-1012.752	0.000	-29.951	31.549	-7.34	0.0	0.0	190.0	2337.5
21	-1002.831	0.000	-31.208	32.776	-7.10	0.0	0.0	200.0	2337.5
22	-992.905	0.000	-32.422	33.957	-6.85	0.0	0.0	210.0	2337.5
23	-982.974	0.000	-33.594	35.094	-6.61	0.0	0.0	220.0	2337.5
24	-973.038	0.000	-34.723	36.203	-6.36	0.0	0.0	230.0	2337.5
25	-963.097	0.000	-35.810	37.275	-6.12	0.0	0.0	240.0	2337.5
26	-953.152	0.000	-36.855	38.304	-5.87	0.0	0.0	250.0	2337.5
27	-943.202	0.000	-37.856	39.291	-5.63	0.0	0.0	260.0	2337.5
28	-933.249	0.000	-38.816	40.246	-5.38	0.0	0.0	270.0	2337.5
29	-923.291	0.000	-39.732	41.162	-5.14	0.0	0.0	280.0	2337.5
30	-913.329	0.000	-40.606	42.036	-4.89	0.0	0.0	290.0	2337.5
31	-903.364	0.000	-41.438	42.868	-4.65	0.0	0.0	300.0	2337.5
32	-893.395	0.000	-42.226	43.679	-4.40	0.0	0.0	310.0	2337.5

Rod #	Dist (ft)	L+/R- (ft)	Elev (ft)	Depth (ft)	Inclin (Deg)	Azim (Deg)	Dip (Deg)	Length (ft)	Radius (ft)
33	-883.423	0.000	-42.972	44.460	-4.16	0.0	0.0	320.0	2337.5
34	-873.447	0.000	-43.676	45.173	-3.91	0.0	0.0	330.0	2337.5
35	-863.469	0.000	-44.337	45.828	-3.67	0.0	0.0	340.0	2337.5
36	-853.488	0.000	-44.955	46.441	-3.42	0.0	0.0	350.0	2337.5
37	-843.505	0.000	-45.530	47.012	-3.18	0.0	0.0	360.0	2337.5
38	-833.519	0.000	-46.063	47.540	-2.93	0.0	0.0	370.0	2337.5
39	-823.531	0.000	-46.553	48.024	-2.69	0.0	0.0	380.0	2337.5
40	-813.541	0.000	-47.000	48.480	-2.44	0.0	0.0	390.0	2337.5
41	-803.549	0.000	-47.404	48.899	-2.20	0.0	0.0	400.0	2337.5
42	-793.556	0.000	-47.766	49.276	-1.95	0.0	0.0	410.0	2337.5
43	-783.561	0.000	-48.085	49.610	-1.71	0.0	0.0	420.0	2337.5
44	-773.565	0.000	-48.361	49.946	-1.46	0.0	0.0	430.0	2337.5
45	-763.568	0.000	-48.595	50.264	-1.21	0.0	0.0	440.0	2337.5
46	-753.569	0.000	-48.785	50.540	-0.97	0.0	0.0	450.0	2337.5
47	-743.570	0.000	-48.933	50.773	-0.72	0.0	0.0	460.0	2337.5
48	-733.571	0.000	-49.038	50.918	-0.48	0.0	0.0	470.0	2337.5
49	-723.571	0.000	-49.100	50.995	-0.23	0.0	0.0	480.0	2337.5
50	-713.571	0.000	-49.120	50.953	-0.11	0.0	0.0	490.0	0.0
51	-703.571	0.000	-49.120	50.848	0.00	0.0	0.0	500.0	0.0
52	-693.571	0.000	-49.120	50.743	0.00	0.0	0.0	510.0	0.0
53	-683.571	0.000	-49.120	50.638	0.00	0.0	0.0	520.0	0.0
54	-673.571	0.000	-49.120	50.587	0.00	0.0	0.0	530.0	0.0
55	-663.571	0.000	-49.120	50.567	0.00	0.0	0.0	540.0	0.0
56	-653.571	0.000	-49.120	50.560	0.00	0.0	0.0	550.0	0.0
57	-643.571	0.000	-49.120	50.561	0.00	0.0	0.0	560.0	0.0
58	-633.571	0.000	-49.120	50.583	0.00	0.0	0.0	570.0	0.0
59	-623.571	0.000	-49.120	50.618	0.00	0.0	0.0	580.0	0.0
60	-613.571	0.000	-49.120	50.710	0.00	0.0	0.0	590.0	0.0
61	-603.571	0.000	-49.120	50.835	0.00	0.0	0.0	600.0	0.0
62	-593.571	0.000	-49.120	50.735	0.00	0.0	0.0	610.0	0.0
63	-583.571	0.000	-49.120	50.502	0.00	0.0	0.0	620.0	0.0
64	-573.571	0.000	-49.120	49.823	0.00	0.0	0.0	630.0	0.0
65	-563.571	0.000	-49.120	48.878	0.00	0.0	0.0	640.0	0.0
66	-553.571	0.000	-49.120	48.113	0.00	0.0	0.0	650.0	0.0

Rod #	Dist (ft)	L+/R- (ft)	Elev (ft)	Depth (ft)	Inclin (Deg)	Azim (Deg)	Dip (Deg)	Length (ft)	Radius (ft)
67	-543.571	0.000	-49.120	47.448	0.00	0.0	0.0	660.0	0.0
68	-533.571	0.000	-49.120	46.024	0.00	0.0	0.0	670.0	0.0
69	-523.571	0.000	-49.120	44.179	0.00	0.0	0.0	680.0	0.0
70	-513.571	0.000	-49.120	42.206	0.00	0.0	0.0	690.0	0.0
71	-503.571	0.000	-49.120	40.161	0.00	0.0	0.0	700.0	0.0
72	-493.571	0.000	-49.120	38.006	0.00	0.0	0.0	710.0	0.0
73	-483.571	0.000	-49.120	35.792	0.00	0.0	0.0	720.0	0.0
74	-473.571	0.000	-49.120	33.624	0.00	0.0	0.0	730.0	0.0
75	-463.571	0.000	-49.119	31.483	0.08	0.0	180.0	740.0	1412.2
76	-453.571	0.000	-49.070	30.438	0.48	0.0	180.0	750.0	1412.2
77	-443.572	0.000	-48.950	29.958	0.89	0.0	180.0	760.0	1412.2
78	-433.574	0.000	-48.759	29.639	1.30	0.0	180.0	770.0	1412.2
79	-423.577	0.000	-48.498	29.385	1.70	0.0	180.0	780.0	1412.2
80	-413.583	0.000	-48.165	29.312	2.11	0.0	180.0	790.0	1412.2
81	-403.591	0.000	-47.762	29.323	2.51	0.0	180.0	800.0	1412.2
82	-393.602	0.000	-47.288	29.833	2.92	0.0	180.0	810.0	1412.2
83	-383.617	0.000	-46.744	30.592	3.32	0.0	180.0	820.0	1412.2
84	-373.636	0.000	-46.129	31.041	3.73	0.0	180.0	830.0	1412.2
85	-363.660	0.000	-45.443	31.293	4.14	0.0	180.0	840.0	1412.2
86	-353.688	0.000	-44.686	32.135	4.54	0.0	180.0	850.0	1412.2
87	-343.723	0.000	-43.859	33.311	4.95	0.0	180.0	860.0	1412.2
88	-333.763	0.000	-42.962	34.659	5.35	0.0	180.0	870.0	1412.2
89	-323.810	0.000	-41.994	36.079	5.76	0.0	180.0	880.0	1412.2
90	-313.864	0.000	-40.955	37.093	6.16	0.0	180.0	890.0	1412.2
91	-303.926	0.000	-39.846	37.828	6.57	0.0	180.0	900.0	1412.2
92	-293.996	0.000	-38.667	38.124	6.98	0.0	180.0	910.0	1412.2
93	-284.074	0.000	-37.417	38.110	7.38	0.0	180.0	920.0	1412.2
94	-274.162	0.000	-36.097	37.671	7.79	0.0	180.0	930.0	1412.2
95	-264.259	0.000	-34.707	36.889	8.19	0.0	180.0	940.0	1412.2
96	-254.366	0.000	-33.247	33.902	8.60	0.0	180.0	950.0	1412.2
97	-244.484	0.000	-31.717	29.170	9.00	0.0	180.0	960.0	1412.2
98	-234.613	0.000	-30.117	26.386	9.41	0.0	180.0	970.0	1412.2
99	-224.753	0.000	-28.447	25.209	9.82	0.0	180.0	980.0	1412.2
100	-214.905	0.000	-26.707	23.962	10.22	0.0	180.0	990.0	1412.2

Rod #	Dist (ft)	L+/R- (ft)	Elev (ft)	Depth (ft)	Inclin (Deg)	Azim (Deg)	Dip (Deg)	Length (ft)	Radius (ft)
101	-205.071	0.000	-24.898	22.645	10.63	0.0	180.0	1000.0	1412.2
102	-195.249	0.000	-23.019	21.019	11.03	0.0	180.0	1010.0	1412.2
103	-185.440	0.000	-21.071	19.071	11.44	0.0	180.0	1020.0	1412.2
104	-175.646	0.000	-19.053	17.053	11.84	0.0	180.0	1030.0	1412.2
105	-165.866	0.000	-16.966	14.966	12.25	0.0	180.0	1040.0	1412.2
106	-156.102	0.000	-14.809	13.009	12.66	0.0	180.0	1050.0	1412.2
107	-146.352	0.000	-12.584	11.266	13.06	0.0	180.0	1060.0	1412.2
108	-136.619	0.000	-10.289	9.289	13.47	0.0	180.0	1070.0	1412.2
109	-126.903	0.000	-7.926	6.926	13.87	0.0	180.0	1080.0	1412.2
110	-117.203	0.000	-5.494	4.494	14.28	0.0	180.0	1090.0	1412.2
111	-107.521	0.000	-2.993	1.993	14.68	0.0	180.0	1100.0	1412.2
112	-97.856	0.000	-0.424	0.000	15.09	0.0	180.0	1110.0	1412.2

Bore Path Info

Pipe Entrance Angle	15.00 degrees
Pipe Exit Angle	12.00 degrees
Desired Depth of Cover	30.00 ft
Handling Length (L1)	0.00 ft
Distance to reach depth (L2)	365.51 ft
Distance traversed at depth (L3)	248.50 ft
Distance to reach surface (L4)	485.99 ft

Load Verifier Input Summary:

Pipe Application: Water Main
Pipe Type: HDPE
Classification: DIPS
Pipe OD: 10" (11.1")
Pipe DR: 11
Pipe Length: 1110.00 ft
Internal Pressure: 50 psi
Borehole Diameter: 1.38800001144409 ft
Silo Width: 1.38800001144409 ft
Surface Surcharge: 0 psi
Short Term Modulus: 57500 psi
Long Term Modulus: 28200 psi
Short Term Poisson Ratio: 0.35
Long Term Poisson Ratio: 0.45
Pipe Unit Weight: 0.03432 lb/in3
Allowable Tensile Stress (Short Term): 1200 psi
Allowable Tensile Stress (Long Term): 1100 psi
Allowable Compressive Stress (Short Term): 1150 psi
Allowable Compressive Stress (Long Term): 1150 psi
Surface-pipe friction coefficient at entrance: 0.5
Surface-pipe friction coefficient in borehole: 0.3
Pipe-soil friction angle: 30
Slurry Unit Weight: 0.05419 lb/in3
Hydrokinetic Pressure: 10 psi
Ballast Unit Weight: 0.03613 lb/in3

In-service Load Summary:

Pressure [psi]	Deformed	Collapsed
Earth Pressure	3.7	23.4
Water Pressure	19.1	19.1
Surface Surcharge	0.0	0.0
Internal Pressure	50.0	50.0
Net Pressure	-27.2	-7.5
Deflection		
Earth Load Deflection	2.002	12.440
Bouyant Deflection	0.249	0.249
Reissner Effect	0	0
Net Deflection	2.251	12.689
Compressive Stress [psi]		
Compressive Wall Stress	-124.4	-16.2

Installation Load Summary:

Forces/Stresses	@Maximum Force	Absolute Maximum
Pullback Force [lb]	20506.5	20506.5
Pullback Stress [psi]	641.0	641.0
Pullback Strain	1.115E-2	1.115E-2
Bending Stress [psi]	11.4	18.8
Bending Strain	1.979E-4	3.275E-4
Tensile Stress [psi]	652.4	652.4
Tensile Strain	1.154E-2	1.154E-2

Net External Pressure = 10.0 [psi]

Bouyant Deflection = 0.1

Hydrokinetic Force = 605.6 lb

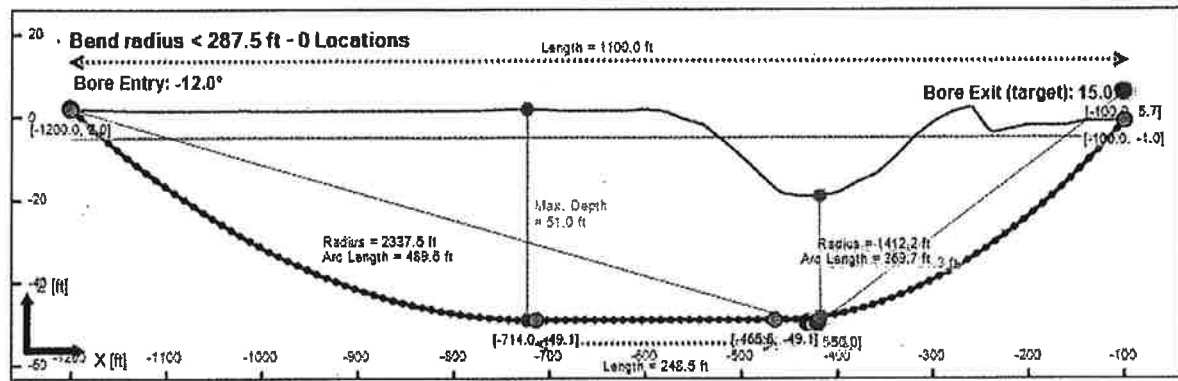
In-service Analysis

	Calculated	Allowable	Factor of Safety	Check
Deflection [%]	2.251	5.0	2.2	OK
Unconstrained Collapse [psi]	-50.0	69.2	-	OK
Compressive Wall Stress [psi]	-124.4	1150.0	-	OK

Installation Analysis

	Calculated	Allowable	Factor of Safety	Check
Deflection [%]	0.122	5.0	41.0	OK
Unconstrained Collapse [psi]	43.2	111.8	2.6	OK
Tensile Stress [psi]	652.1	1200.0	1.8	OK

Bore Cross-Section View



Drill Planner Results Summary

Ream	Diameter [in]	Soil Volume [US (liquid) gallon]	Fluid Volume [US (liquid) gallon]	Time/Rod [min/rod]
Pilot Bore	8	26.1	52.2	5.0
1	14	53.9	107.7	5.0
2	15.1000003814697	13.1	26.1	5.0

Ream	Fluid Rate [US (liquid) gallon/min]	# Tanks	Drill Time [hr]	Check
Pilot Bore	10.4	5.8	9.3	OK
1	21.5	12.0	9.3	OK
2	5.2	2.9	9.3	OK

Total Drill Time: 27.8 hr

Total Volume of Drill Fluid: 20652.2 US (liquid) gallon

Total Number of Tanks: 20.7

Maximum Allowable Bore Pressure Summary

Ream Number	Initial Diameter	Final Diameter	Estimated Maximum Pressure (Avg.)	Estimated Maximum Pressure (Local)
Pilot Bore	0.00 in	8.00 in	92.029 psi	109.465 psi
1	8.00 in	14.00 in	91.986 psi	109.404 psi
2	14.00 in	15.10 in	91.976 psi	109.390 psi

Note: The maximum bore pressures presented in this table are the maximum values along the length of the bore and not the maximum allowable at any point. The estimated maximum pressures should be compared to the estimated circulating pressures along the bore to determine potential locations of inadvertent returns.

Estimated Circulating Pressure Summary

Active	Shear Rate [rpm]	Shear Stress [Fann Degrees]
No	600	37
No	300	32
No	200	29
Yes	100	25
Yes	6	17
No	3	15

Flow Rate (Q): 180.00 US (liquid) gallon/min

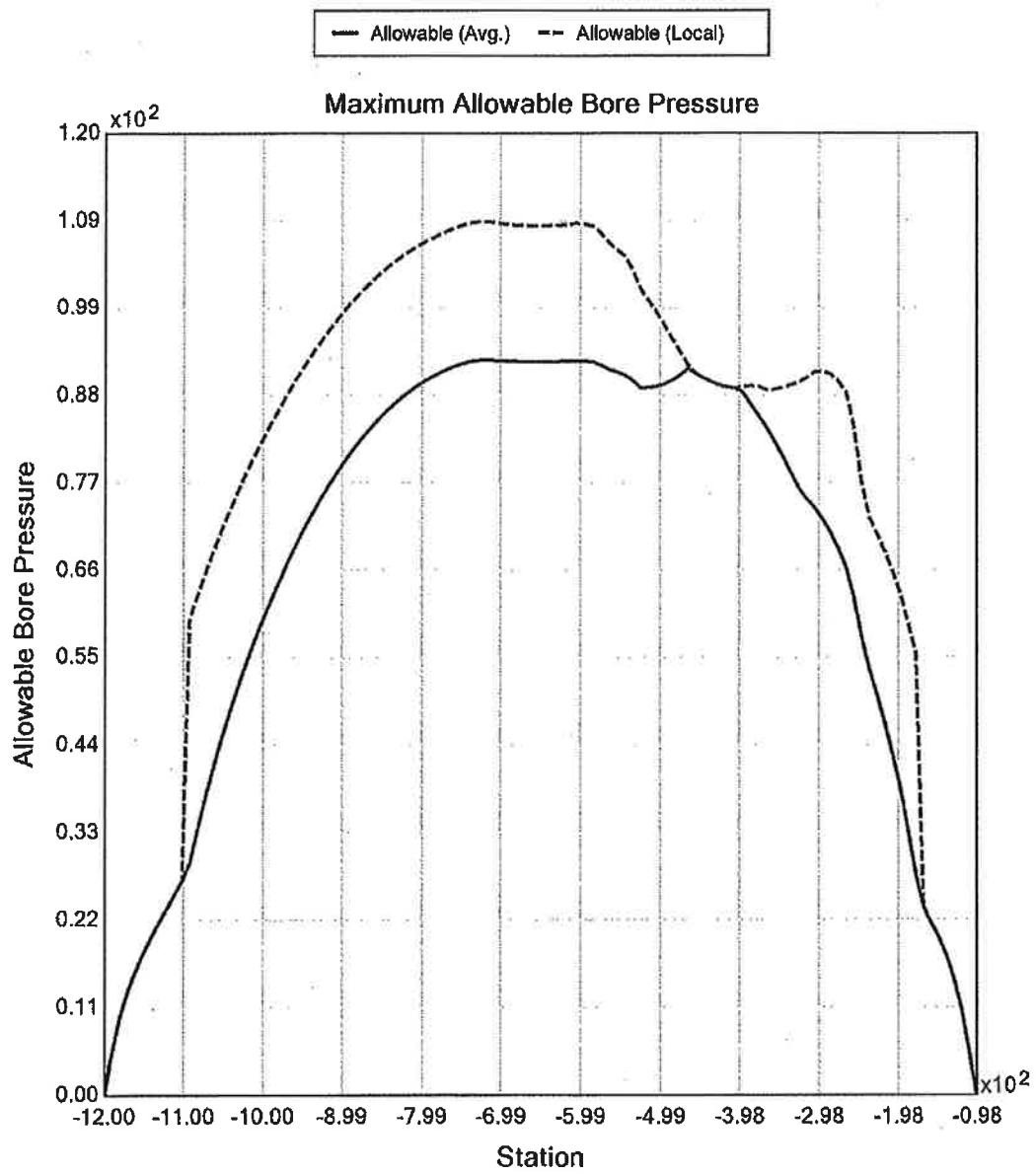
Drill Fluid Density: 0.040 lb/in³

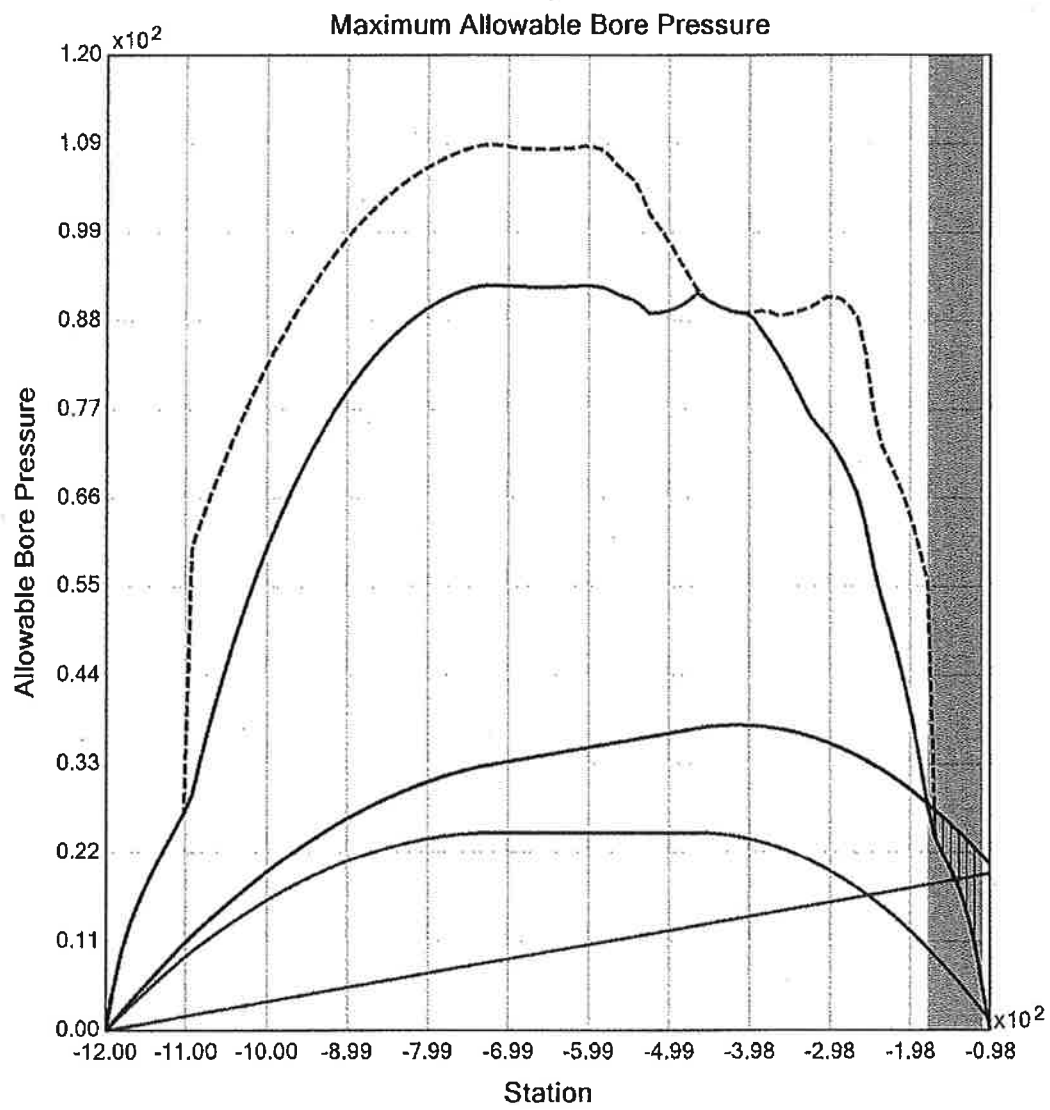
Rheological model: Bingham-Plastic

Plastic Viscosity (PV): 25.53

Yield Point (YP): 16.49

Effective Viscosity (cP): 346.2





Gator Boring & Trenching, Inc.
1800 Blackbird Lane
Pensacola, FL 32534

Certificate of Responsibility
No: 14850-SC

6.1-02-10409:27-4079

Q

City Clerk
City of Gulfport
Gulfport, MS
Bid Enclosed -
Water System
Across Berno



Boring & Trenching, Inc

FL. CU CO57321 / Contractor V

AL 50498 / MS 14850

LA 50876 / SC G115913

1800 Blackbird Lane
Pensacola, FL 32534
850-477-0742
850-477-0743 (fax)

June 13, 2016

David Ball P.E.
A Garner Russell & Associates, Inc.
520 33rd Street
Gulfport, MS. 39507

RE: City of Gulfport – Water System Connection Across Bernard Bayou
Clarification to Bid Submittal – 1.8.1.2

Mr. Ball,

Pursuant to the bid document requirements of Specification Section 330523, paragraph 1.8.1.2, Gator Boring & Trenching, Inc., and my conversation with you this morning. We offer the following clarification.

Section 1.8.1.2 – Contractor shall provide calculations (in accordance with ASTM F 1962 or equal) for pull back force required and the resulting rig size proposed for this project.

Per GBT interpretation of this specification section, the required machine to achieve this pull back force is to be in excess of the calculated proposed pull back force required. GBT has several machines all of which meet and exceed the required pull back force as calculated by the Bore Aid bore planner. Therefore a machine choice was not made during the bid process. Additionally, per paragraph 1.8.2, prior to work beginning a work plan will have to be submitted for review; we will provide a description of the machine to be used to perform that work at that time.

If any further information is required, please contact me via my cell phone at 850-281-8267.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Rice", is written over a horizontal line.

Tom Rice,
General Manager
Gator Boring & Trenching, Inc.
1800 Blackbird Lane
Pensacola, FL. 32534
850-477-0472 Office
850-477-0743 Fax
850-281-8267 Cell
tom@gatorboring.com

**EJCDC
SUGGESTED FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR FOR
CONSTRUCTION CONTRACT(STIPULATED PRICE)**

THIS AGREEMENT is by and between City of Gulfport 2309 15th Street Gulfport, MS 39501

(Owner) and Gator Boring & Trenching, Inc 1800 Blackbird Lane Pensacola, FL 32534

(Contractor).

Owner and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

ARTICLE 1 – WORK

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

WATER SYSTEM CONNECTION
ACROSS BERNARD BAYOU
FOR
CITY OF GULFPORT

ARTICLE 2 - THE PROJECT

- 2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

ENTIRE PROJECT

ARTICLE 3 - ENGINEER

- 3.01 The Project has been designed by

A. Garner Russell & Associates, Inc.
520 33RD Street
Gulfport, MS 39507

(Engineer), who is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 - CONTRACT TIMES

4.01 Time of the Essence

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

4.02 Days to Achieve Substantial Completion and Final Payment

A. The Work will be substantially completed within 90 days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 90 days after the date when the Contract Times commence to run.

4.03 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$500 for each day that expires after the time specified in Paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$500 for each day that expires after the time specified in Paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A, 5.01.B, and 5.01.C below:

A. For all Work other than Unit Price Work, a Lump Sum of: **N/A**

(words)

(\$_____)
(numerals)

All specific cash allowances are included in the above price and have been computed in accordance with paragraph 11.02 of the General Conditions.

B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this paragraph 5.01.B:

As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions. Unit prices have been computed as provided in Paragraph 11.03 of the General Conditions.

UNIT PRICE WORK

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit Price</u>	<u>Estimated</u>
---------------------------	--------------------	-------------	-------------------------------------	-------------------	------------------

AS PER ATTACHED BID

TOTAL OF ALL ESTIMATED PRICES _____ \$ _____
(words) (numerals)

C. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 1st day of each month during performance of the Work as provided in Paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions:

a. 95 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, Owner, on recommendation of Engineer, may determine that as long as the character and progress of the Work remain satisfactory to them, there will be no additional retainage; and

b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

2. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 98 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 98 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 Final Payment

A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 - INTEREST

7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the maximum rate allowed by law at the place of the project.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

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

A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

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

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the Site which has been identified in the Supplementary Conditions as provided in Paragraph 4.06 of the General Conditions.

E. Contractor has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto.

F. Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

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

H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

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

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

ARTICLE 9 - CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 7, inclusive).
2. Performance bond (pages 1 to 2, inclusive).
3. Payment bond (pages 1 to 2, inclusive).
4. Bid Bond (pages 1 to 2, inclusive).
 - a. _____ (pages _____ to _____, inclusive).
 - b. _____ (pages _____ to _____, inclusive).
 - c. _____ (pages _____ to _____, inclusive).
5. General Conditions (pages 1 to 62, inclusive).
6. Supplementary Conditions (pages 1 to 9, inclusive).
7. Specifications as listed in the table of contents of the Project Manual.
8. Drawings consisting of 11 sheets with each sheet bearing the following general title: City of Gulfport Water System Connection Across Bernard Bayou 2015.
9. Addenda (numbers 1 to 1, inclusive).
10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 4, inclusive).
 - b. Documentation submitted by Contractor prior to Notice of Award (pages _____ to _____, inclusive). NONE
 - c. _____.
11. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed (pages 1 to 1, inclusive).
 - b. Work Change Directives.
 - c. Change Order(s).

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

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

D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 - MISCELLANEOUS

10.01 Terms

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

10.02 Assignment of Contract

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

10.03 Successors and Assigns

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

10.04 Severability

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

10.05 Other Provisions

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____, _____ (which is the Effective Date of the Agreement).

OWNER:

CONTRACTOR:

CITY OF GULFPORT

Gator Boring & Trenching, Inc.

By: _____

By: _____

Billy Hewes

Title: Mayor

Title: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

2309 15th Street

1800 Blackbird Lane

Gulfport, MS 39501

Pensacola, FL 32534

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Owner-Contractor Agreement.)

License No.: 14850-SC

(Where applicable)

Agent for service or process: _____

(If Contractor is a corporation or a partnership, attach evidence of authority to sign.)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/06/2016

Subject: Resolution - awarding bid to Covington Sales and Service for Vehicular Mounted Camera System for Public Works I & I Crew 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: July 14, 2016

Re: Vehicular Mounted Camera System
I & I Crew
Bids Received 02-19-2016

I have reviewed the bids received on the above referenced item and find Covington Sales & service to be the lowest and best bid as submitted for a total bid amount of \$239,680.00; although R. S. Technical submitted a bid in the amount of \$179,000.00; their bid has been rejected for failure to comply with bid specifications. Funding for this purchase will be from a “lease purchase” finance option approval that is on this agenda (07-19-2016).

I have attached a copy of the tabulation sheet for your review and approval. Thank you for your consideration.

Bids Received: 02-19-16

Vehicular Mounted Camera System

	R. S. Technical	Covington Sales & Service	Sansom Equipment Co., Inc.
One (1) New Vehicular Mounted Utility Camera			
Make	Ford RST	2016 Ford Chassis w/16 Cargo Box	Ford Chassis, EnviroSight Camera
Model	E450	E-450 Gas Cut-a-Way 176" W.B. 2x4	E450 RoverX
Year	2016	2016 Painted Dark Blue	2016
Cost \$	179,000.00	239,680.00	256,454.00
Lease Terms			

R. S. Technical appears to be incomplete for failure to properly complete or to explain the lack of response on items on page 6 causing a material defect in the bid.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/12/2016

Subject: Resolution - awarding bid and approving Lease Purchase Agreement with Trustmark National Bank for equipment related to the Public Works and Leisure Services Departments 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: July 6, 2016

**Re: Lease Purchase Finance
Department of Public Works and Leisure Services
Bids Received 07-01-2016**

Please see attached copy of lease purchase financial documents from Trustmark National Bank for equipment that is to be used by the I & I Crew for Public Works, Sports Turf Equipment at the Sportsplex and Playground Modules city wide. Trustmark submitted the lowest and best interest rate for a 5 year term at 1.58%. The attached tabulation sheet represents all bids submitted.

Thank you for your consideration.

Lease Purchase Finance

Bids Received 07-01-2016 @ 10:00 am

	Trustmark Nat'l Bank		Hancock Bank		Bancorp South		The First	
	5 Year	6 Year	5 Year	6 Year	5 Year	6 Year	5 Year	6 Year
Interest Charge	\$ 61,016.84	\$ 76,034.12	\$ 94,486.20	\$ 120,702.72	\$ 76,711.08	\$ 109,222.84	\$ 90,373.80	\$ 115,362.48
%APR	1.58%	1.64%	2.43%	2.58%	1.98%	2.34%	2.25%	2.40%
Monthly Payment	\$ 26,016.95	\$ 21,889.36	\$ 26,574.77	\$ 22,509.76	\$ 26,278.52	\$ 22,350.32	\$ 26,506.23	\$ 22,435.59
Total pay back	\$ 1,622,033.84	\$ 1,652,068.04	\$ 1,688,972.40	\$ 1,741,405.44	\$ 1,653,422.28	\$ 1,718,445.88	\$ 1,680,747.60	\$ 1,730,724.96

DPW - Vehicular Mounted Camera System \$ 240,000.00
 Sportsplex - Athletic Surfaces and Equipment \$ 864,038.96
 Leisure Services - Playground Modules \$ 300,000.00



2320 14th Street Suite 1-A
Gulfport, MS 39501
www.trustmark.com

June 29, 2016

City of Gulfport, Mississippi
Connie Debenport, CPPB
1410 24th Avenue
Gulfport, MS 39501

Dear MS Debenport:

Thank you for the opportunity to provide a lease purchase financing quote to Gulfport, Mississippi. For the requested financing of Vehicular Mounted Camera Truck-Department of Public Works; 6 each Playground Modules-Leisure Services and Athletic Surfaces and Equipment in the amount of \$1,500,000.00, Trustmark is pleased to offer the following tax-exempt, bank qualified interest rates for the lease purchase note:

Principal Amount: \$1,500,000.00

5 Year Finance Option

Interest Charged	\$ 61,016.84
%APR	1.58%
Monthly Payment	\$ 26,016.95

6 Year Finance Option

Interest Charged	\$ 76,034.12
% APR	1.64%
Monthly Payment	\$ 21,889.36

Amortization schedules are attached.

The offer is subject to the following general terms and conditions:

- 1. AUTHORITY:** The Lease and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the Board as a "qualified tax exempt obligation" pursuant to Section 265 of the Internal Revenue Code.
- 2. DOCUMENTATION:** Trustmark will provide the Lease-Purchase Agreement needed to undertake this transaction at no cost to the City of Gulfport, Mississippi. The City of Gulfport, Mississippi agrees to provide to Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. The City, through its Council (the "City") agrees to enter into such documentation, pending the agreed upon attorney's approval. The City will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.
- 3. EXPIRATION of RATE and NOTICE of FUNDING:** The aforementioned quote will expire at midnight, August 31, 2016, unless funded prior to then by the City or extended by mutual agreement between Trustmark and the City.

We hope the above information is to your satisfaction. If you have any questions, please call me at 228-870-7423.

Sincerely,

Charles J. Bradley
Senior Vice President
TRUSTMARK NATIONAL BANK



People you trust.
Advice that works.



Lease Purchase Financing Program

Statement of Solicitation

Notice is hereby given that the City of Gulfport will receive sealed proposals until Ten O'clock a.m., Local Time, July 1, 2016, at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 for a Lease-Purchase Finance Program to support the purchase of the below listed items:

Description	Approximate Value
Vehicular Mounted Camera Truck – Department of Public Works	\$240,000.00
6 each Playground Modules – Leisure Services	\$300,000.00
Athletic Surfaces and Equipment	\$864,038.96

Instructions for Submission of Proposals

Inquiries – All Inquiries are to be in writing and directed to the following person:

Connie Debenport, CPPB
1410 24th Avenue,
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

Clarifications – Any clarification desired by the proposer regarding this proposal can be submitted in written form to the address and person listed above. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective proposer concerning a solicitation will be furnished to all prospective proposers.

Delivery of Proposals – One (1) sealed original of the completed proposals agreeing to perform the services described herein is to be delivered, clearly identified as “City of Gulfport Lease Purchase Financing Proposal” and delivered to the address listed above. No proposals will be accepted after the deadline.

Authorizations – Proposals are to be signed by those officials or agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Term: Terms and conditions of the proposals outlined herein shall be valid and binding for a minimum of 60 days from the submission deadline mentioned above.

Award of Contract – The contract will be awarded to the responsible proposer whose proposal is the most advantageous to the City of Gulfport. The City reserves the right to reject any and all proposals, to waive minor informalities and irregularities, and to select the proposal which is determined to be in the best interest of the City from a combined consideration of the Respondent's experience with like entities, similar equipment financing transactions.

Compliance with State Laws – It is agreed and understood that any contracts placed as a result of this proposal will be governed under the State Laws of Mississippi.

Contract Terms and Compensation Method

The City will consider proposals for a 5 and or 6 year installment payback on a principal amount of approximately \$1,500,000.00 million with a prepayment option (Agreement). The decision to accept a proposal will be based upon the overall financing costs including, but not limited to interest cost, all related transaction costs, and respondent's experience and expertise in providing installment purchase financing to other public entities.

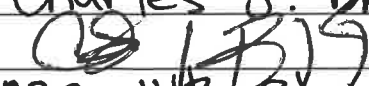
The agreement term must be in compliance with applicable state, local, and city law and statute. The proposal must contain a fixed interest rate (APR). Rates must be guaranteed for not less than 60 days. The proposals must list all charges, fees, "points", costs or expenses that respondent may either charge the City or require the City to pay.

Principal Amount: \$1,500,000.00

5 Year Finance Option		6 Year Finance Option	
Interest Charged	\$ 61,016.84	Interest Charged	\$ 76,034.12
%APR	1.5890	% APR	1.6490
Monthly Payment	\$ 26,016.95	Monthly Payment	\$ 21,889.36

Attach Amortization Schedule with bid. ATTACHED

Fees or other Charges if any: (list separately) SEE ATTACHED LETTER

Lending Institution	Trustmark National Bank
Authorized Representative- Print	Charles S. Bridley
Authorized Representative – Sign	
Address	2320 14th Street Gulfport, MS
Phone Number	228-870-7420
Facsimile Number	228-870-7439
Email	Cbridley@trustmark.com

Dated: 7/1/2016
Delivered: 7/1/2016

Debt Service Schedule
City of Gulfport, MS

SIA 30/360 MO 7/6
Bond Rule

1

Period	Coupon Date	Int Calc Day Cnts	Principal Payment	Effective Coupon Rate	Interest Payment	Credit Enhancements	Periodic Debt Service	Outstanding Balance
1	8/1/2016		24,041.95	1.58000	1,975.00		26,016.95	1,475,958.05
2	9/1/2016		24,073.60	1.58000	1,943.35		26,016.95	1,451,884.45
3	10/1/2016		24,105.30	1.58000	1,911.65		26,016.95	1,427,779.15
4	11/1/2016		24,137.04	1.58000	1,879.91		26,016.95	1,403,642.11
5	12/1/2016		24,168.82	1.58000	1,848.13		26,016.95	1,379,473.29
6	1/1/2017		24,200.64	1.58000	1,816.31		26,016.95	1,355,272.65
7	2/1/2017		24,232.51	1.58000	1,784.44		26,016.95	1,331,040.14
8	3/1/2017		24,264.41	1.58000	1,752.54		26,016.95	1,306,775.73
9	4/1/2017		24,296.36	1.58000	1,720.59		26,016.95	1,282,479.37
10	5/1/2017		24,328.35	1.58000	1,688.60		26,016.95	1,258,151.02
11	6/1/2017		24,360.38	1.58000	1,656.57		26,016.95	1,233,790.64
12	7/1/2017		24,392.46	1.58000	1,624.49		26,016.95	1,209,398.18
13	8/1/2017		24,424.58	1.58000	1,592.37		26,016.95	1,184,973.60
14	9/1/2017		24,456.73	1.58000	1,560.22		26,016.95	1,160,516.87
15	10/1/2017		24,488.94	1.58000	1,528.01		26,016.95	1,136,027.93
16	11/1/2017		24,521.18	1.58000	1,495.77		26,016.95	1,111,506.75
17	12/1/2017		24,553.47	1.58000	1,463.48		26,016.95	1,086,953.28
18	1/1/2018		24,585.79	1.58000	1,431.16		26,016.95	1,062,367.49
19	2/1/2018		24,618.17	1.58000	1,398.78		26,016.95	1,037,749.32
20	3/1/2018		24,650.58	1.58000	1,366.37		26,016.95	1,013,098.74
21	4/1/2018		24,683.04	1.58000	1,333.91		26,016.95	988,415.70
22	5/1/2018		24,715.54	1.58000	1,301.41		26,016.95	963,700.16
23	6/1/2018		24,748.08	1.58000	1,268.87		26,016.95	938,952.08
24	7/1/2018		24,780.66	1.58000	1,236.29		26,016.95	914,171.42
25	8/1/2018		24,813.29	1.58000	1,203.66		26,016.95	889,358.13
26	9/1/2018		24,845.96	1.58000	1,170.99		26,016.95	864,512.17
27	10/1/2018		24,878.68	1.58000	1,138.27		26,016.95	839,633.49
28	11/1/2018		24,911.43	1.58000	1,105.52		26,016.95	814,722.06
29	12/1/2018		24,944.23	1.58000	1,072.72		26,016.95	789,777.83
30	1/1/2019		24,977.08	1.58000	1,039.87		26,016.95	764,800.75
31	2/1/2019		25,009.96	1.58000	1,006.99		26,016.95	739,790.79
32	3/1/2019		25,042.89	1.58000	974.06		26,016.95	714,747.90
33	4/1/2019		25,075.86	1.58000	941.09		26,016.95	689,672.04
34	5/1/2019		25,108.88	1.58000	908.07		26,016.95	664,563.16
35	6/1/2019		25,141.94	1.58000	875.01		26,016.95	639,421.22
36	7/1/2019		25,175.04	1.58000	841.91		26,016.95	614,246.18
37	8/1/2019		25,208.19	1.58000	808.76		26,016.95	589,037.99
38	9/1/2019		25,241.38	1.58000	775.57		26,016.95	563,796.61
39	10/1/2019		25,274.62	1.58000	742.33		26,016.95	538,521.99
40	11/1/2019		25,307.90	1.58000	709.05		26,016.95	513,214.09
41	12/1/2019		25,341.22	1.58000	675.73		26,016.95	487,872.87
42	1/1/2020		25,374.58	1.58000	642.37		26,016.95	462,498.29
43	2/1/2020		25,407.99	1.58000	608.96		26,016.95	437,090.30
44	3/1/2020		25,441.45	1.58000	575.50		26,016.95	411,648.85
45	4/1/2020		25,474.95	1.58000	542.00		26,016.95	386,173.90
46	5/1/2020		25,508.49	1.58000	508.46		26,016.95	360,665.41
47	6/1/2020		25,542.07	1.58000	474.88		26,016.95	335,123.34
48	7/1/2020		25,575.70	1.58000	441.25		26,016.95	309,547.64
49	8/1/2020		25,609.38	1.58000	407.57		26,016.95	283,938.26
50	9/1/2020		25,643.10	1.58000	373.85		26,016.95	258,295.16
51	10/1/2020		25,676.86	1.58000	340.09		26,016.95	232,618.30
52	11/1/2020		25,710.67	1.58000	306.28		26,016.95	206,907.63
53	12/1/2020		25,744.52	1.58000	272.43		26,016.95	181,163.11

Prepared by: Trustmark National Bank
Prepared on: 6/27/2016 9:16 1630 Rpt 01j

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GULF-2016-A

Dated: 7/1/2016
 Deliverat: 7/1/2016

Debt Service Schedule
 City of Gulfport, MS

SLA 30/360 MO 7/6
 BondRule

Period	Coupon Date	Int Calc Day Cnts	Principal Payment	Effective Coupon Rate	Interest Payment	Credit Enhancements	Periodic Debt Service	Outstanding Balance
54	1/1/2021		25,778.42	1.58000	238.53		26,016.95	155,384.69
55	2/1/2021		25,812.36	1.58000	204.59		26,016.95	129,572.33
56	3/1/2021		25,846.35	1.58000	170.60		26,016.95	103,725.98
57	4/1/2021		25,880.38	1.58000	136.57		26,016.95	77,845.60
58	5/1/2021		25,914.45	1.58000	102.50		26,016.95	51,931.15
59	6/1/2021		25,948.57	1.58000	68.38		26,016.95	25,982.58
60	7/1/2021		25,982.58	1.58000	34.21		26,016.79	0.00
60	Records =	60	\$1,500,000.00		\$61,016.84	\$0.00	\$1,561,016.84	

True Interest Cost (TIC)	1.5800000
Arbitrage Yield Limit (AYL)	0.0000000
Average Life	2.5745489

Face Value of Bond Issue	\$1,500,000.00
Accrued Interest (+)	\$0.00
Original Issue Premium/Discount (+)	\$0.00
Underwriter Discount (+)	\$0.00
Lump-sum credit enhancements (-)	\$0.00

Prepared by: Trustmark National Bank
 Prepared on: 6/27/2016 9:16 1630 Rpt 01j

Min-EaseLeverateMainDb
 GULF-2016-A

Dated: 7/1/2016
Delivered: 7/1/2016

Debt Service Schedule
City of Gulfport, MS

SIA 30/360 MO 7/6
Bond Rule

Period	Coupon Date	Int Calc Day Cnts	Principal Payment	Effective Coupon Rate	Interest Payment	Credit Enhancements	Periodic Debt Service	Outstanding Balance
1	8/1/2016		19,839.36	1.64000	2,050.00		21,889.36	1,480,160.64
2	9/1/2016		19,866.47	1.64000	2,022.89		21,889.36	1,460,294.17
3	10/1/2016		19,893.62	1.64000	1,995.74		21,889.36	1,440,400.55
4	11/1/2016		19,920.81	1.64000	1,968.55		21,889.36	1,420,479.74
5	12/1/2016		19,948.04	1.64000	1,941.32		21,889.36	1,400,531.70
6	1/1/2017		19,975.30	1.64000	1,914.06		21,889.36	1,380,556.40
7	2/1/2017		20,002.60	1.64000	1,886.76		21,889.36	1,360,553.80
8	3/1/2017		20,029.94	1.64000	1,859.42		21,889.36	1,340,523.86
9	4/1/2017		20,057.31	1.64000	1,832.05		21,889.36	1,320,466.55
10	5/1/2017		20,084.72	1.64000	1,804.64		21,889.36	1,300,381.83
11	6/1/2017		20,112.17	1.64000	1,777.19		21,889.36	1,280,269.66
12	7/1/2017		20,139.66	1.64000	1,749.70		21,889.36	1,260,130.00
13	8/1/2017		20,167.18	1.64000	1,722.18		21,889.36	1,239,962.82
14	9/1/2017		20,194.74	1.64000	1,694.62		21,889.36	1,219,768.08
15	10/1/2017		20,222.34	1.64000	1,667.02		21,889.36	1,199,545.74
16	11/1/2017		20,249.98	1.64000	1,639.38		21,889.36	1,179,295.76
17	12/1/2017		20,277.66	1.64000	1,611.70		21,889.36	1,159,018.10
18	1/1/2018		20,305.37	1.64000	1,583.99		21,889.36	1,138,712.73
19	2/1/2018		20,333.12	1.64000	1,556.24		21,889.36	1,118,379.61
20	3/1/2018		20,360.91	1.64000	1,528.45		21,889.36	1,098,018.70
21	4/1/2018		20,388.73	1.64000	1,500.63		21,889.36	1,077,629.97
22	5/1/2018		20,416.60	1.64000	1,472.76		21,889.36	1,057,213.37
23	6/1/2018		20,444.50	1.64000	1,444.86		21,889.36	1,036,768.87
24	7/1/2018		20,472.44	1.64000	1,416.92		21,889.36	1,016,296.43
25	8/1/2018		20,500.42	1.64000	1,388.94		21,889.36	995,796.01
26	9/1/2018		20,528.44	1.64000	1,360.92		21,889.36	975,267.57
27	10/1/2018		20,556.49	1.64000	1,332.87		21,889.36	954,711.08
28	11/1/2018		20,584.59	1.64000	1,304.77		21,889.36	934,126.49
29	12/1/2018		20,612.72	1.64000	1,276.64		21,889.36	913,513.77
30	1/1/2019		20,640.89	1.64000	1,248.47		21,889.36	892,872.88
31	2/1/2019		20,669.10	1.64000	1,220.26		21,889.36	872,203.78
32	3/1/2019		20,697.35	1.64000	1,192.01		21,889.36	851,506.43
33	4/1/2019		20,725.63	1.64000	1,163.73		21,889.36	830,780.80
34	5/1/2019		20,753.96	1.64000	1,135.40		21,889.36	810,026.84
35	6/1/2019		20,782.32	1.64000	1,107.04		21,889.36	789,244.52
36	7/1/2019		20,810.73	1.64000	1,078.63		21,889.36	768,433.79
37	8/1/2019		20,839.17	1.64000	1,050.19		21,889.36	747,594.62
38	9/1/2019		20,867.65	1.64000	1,021.71		21,889.36	726,726.97
39	10/1/2019		20,896.17	1.64000	993.19		21,889.36	705,830.80
40	11/1/2019		20,924.72	1.64000	964.64		21,889.36	684,906.08
41	12/1/2019		20,953.32	1.64000	936.04		21,889.36	663,952.76
42	1/1/2020		20,981.96	1.64000	907.40		21,889.36	642,970.80
43	2/1/2020		21,010.63	1.64000	878.73		21,889.36	621,960.17
44	3/1/2020		21,039.35	1.64000	850.01		21,889.36	600,920.82
45	4/1/2020		21,068.10	1.64000	821.26		21,889.36	579,852.72
46	5/1/2020		21,096.89	1.64000	792.47		21,889.36	558,755.83
47	6/1/2020		21,125.73	1.64000	763.63		21,889.36	537,630.10
48	7/1/2020		21,154.60	1.64000	734.76		21,889.36	516,475.50
49	8/1/2020		21,183.51	1.64000	705.85		21,889.36	495,291.99
50	9/1/2020		21,212.46	1.64000	676.90		21,889.36	474,079.53
51	10/1/2020		21,241.45	1.64000	647.91		21,889.36	452,838.08
52	11/1/2020		21,270.48	1.64000	618.88		21,889.36	431,567.60
53	12/1/2020		21,299.55	1.64000	589.81		21,889.36	410,268.05

Prepared by: Trustmark National Bank
Prepared on: 6/27/2016 9:18 1630 Rpt 01j

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GULF-2016-B

Dated: 7/1/2016
 Delivered: 7/1/2016

Debt Service Schedule
 City of Gulfport, MS

S/A 30/360 A/C 7/6
 Bond Rule

Period	Coupon Date	Int Calc Day Cnts	Principal Payment	Effective Coupon Rate	Interest Payment	Credit Enhancements	Periodic Debt Service	Outstanding Balance
54	1/1/2021		21,328.66	1.64000	560.70		21,889.36	388,939.39
55	2/1/2021		21,357.81	1.64000	531.55		21,889.36	367,581.58
56	3/1/2021		21,387.00	1.64000	502.36		21,889.36	346,194.58
57	4/1/2021		21,416.23	1.64000	473.13		21,889.36	324,778.35
58	5/1/2021		21,445.50	1.64000	443.86		21,889.36	303,332.85
59	6/1/2021		21,474.80	1.64000	414.56		21,889.36	281,858.05
60	7/1/2021		21,504.15	1.64000	385.21		21,889.36	260,353.90
61	8/1/2021		21,533.54	1.64000	355.82		21,889.36	238,820.36
62	9/1/2021		21,562.97	1.64000	326.39		21,889.36	217,257.39
63	10/1/2021		21,592.44	1.64000	296.92		21,889.36	195,664.95
64	11/1/2021		21,621.95	1.64000	267.41		21,889.36	174,043.00
65	12/1/2021		21,651.50	1.64000	237.86		21,889.36	152,391.50
66	1/1/2022		21,681.09	1.64000	208.27		21,889.36	130,710.41
67	2/1/2022		21,710.72	1.64000	178.64		21,889.36	108,999.69
68	3/1/2022		21,740.39	1.64000	148.97		21,889.36	87,259.30
69	4/1/2022		21,770.11	1.64000	119.25		21,889.36	65,489.19
70	5/1/2022		21,799.86	1.64000	89.50		21,889.36	43,689.33
71	6/1/2022		21,829.65	1.64000	59.71		21,889.36	21,859.68
72	7/1/2022		21,859.68	1.64000	29.88		21,889.56	0.00
72	Records =	72	\$1,500,000.00		\$76,034.12	\$0.00	\$1,576,034.12	

True Interest Cost (TIC)	1.6400000
Arbitrage Yield Limit (AYL)	0.0000000
Average Life	3.0908161

Face Value of Bond Issue	\$1,500,000.00
Accrued Interest (+)	\$0.00
Original Issue Premium/Discount (+)	\$0.00
Underwriter Discount (+)	\$0.00
Lump-sum credit enhancements (-)	\$0.00

Prepared by: Trustmark National Bank
 Prepared on: 6/27/2016 9:18 1630 Rpt 01j

:\\mn-easel\elavate\Main\16
 GULF-2016-B



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/11/2016

Subject: Resolution - approving purchase option through The Cooperative Purchasing Network for acquisition of field turf and playground modules 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: July 11, 2016

Re: TCPN (The Cooperative Purchasing Network)/National IPA
Request Approval to Purchase Field Turf and Playground Modules

The Department of Leisure Services is requesting your permission to lease purchase 6 each Playground Modules and 2 each Field Turfs for the Gulfport Sportsplex. Both the Playground Modules and the Sports Turf are currently on The Cooperative Purchasing Network (TCPN) which leverages one of the largest pools of purchasing potential which is accomplished by competitively soliciting proposals and awarding contracts for commonly purchased products and services.

We are requesting permission to utilize the National IPA Contract #R5176 for the Sports Turf for 2 fields in the amount of \$432,019.48 each and Contract #022113-LTS for the 6 playgrounds modules. Funding for both items is included in the "lease purchase finance option" on this agenda for approval

I have attached copies of the quotes for your review and approval. Thank you for your consideration.



Equipment Quotation

Sales Representative

Jefcoat Recreation and Construction

Rep: Cindy Jefcoat

PO Box 6197

Pearl, MS 39288

Phone: (601) 414-3625

Quote Number: 26160023
Quote Date: 02/03/2016
Customer Number: 3950A07
Terms of Sale: Leasing
Customer Class: 1, Parks & Rec
Shipping Method: Miracle
Freight Terms: Prepaid
Approximate Ship Date: ASAP
Cust PO Num:

ASAP

PO Remittance (if other than Sales Representative):

Prepared City of Gulfport

For: 1515 23rd Ave

Gulfport, MS 39502

ddaquilla@ci.gulfport.ms.us

Location: City of Gulfport_Park 1

Hwy 49

Gulfport, MS 39502

Silver Ridge

Payment Miracle Recreation Equipment Company
Remittance: PO Box 204757, Dallas, TX 75320-4757

Payment/ David Daquilla (228) 868-5882
Accounting
Contact:

Shipping/ David Daquilla (228) 868-5882
Delivery
Contact:

Quantity	Item Number	Description	Price Each	Price Total
2	1266	6' BENCH, 2-3/8' LEGS M'THERM-PERM	\$402.00	\$804.00
2	7145029	SQUARE DECK (ATTACHES TO 4 POSTS)	\$858.00	\$1,716.00
4	71454933	5" OD X 112" POST (3' DECK)	\$191.00	\$764.00
4	7145733	5" OD X 168" POST FOR ROOF (3'6"-5' DECK)	\$259.00	\$1,036.00
1	7146085	WAVY WEDGE WALL WALKER (5' DECK)	\$2,526.00	\$2,526.00
1	714633	HOW TALL RU PANEL (POST MOUNT)	\$293.00	\$293.00
1	71465836	JAX RIZER TO DECK (2'6", 3' & 3'-6" DECKS)	\$2,243.00	\$2,243.00
1	7146804C	WAVE QUAD ROOF W/TOPPER	\$1,015.00	\$1,015.00
1	7146825	AVALANCHE INCLUSIVE SLIDE W/TUBES (5' DECK)	\$4,075.00	\$4,075.00
1	7146835	HURRICANE CLIMBER (5' DECK)	\$3,055.00	\$3,055.00
1	714734	SAFETY PANEL AGES 5-12, FREE STANDING	\$253.00	\$253.00
1	714782	CRUNCH STATION	\$92.00	\$92.00
1	714851359	SQUARE TRANSFER POINT W/OPEN HR (3' DECK)	\$1,893.00	\$1,893.00
1	7149071	"L" SLIDE RH, ROCKITE (3' DECK)	\$1,007.00	\$1,007.00
1	71495949	ADA STAIRS BETWEEN DECKS W/2' RISE 4' SPAN	\$2,560.00	\$2,560.00
1	9451	SADDLE SEAT, ANGLED POST	\$580.00	\$580.00

Color List:

System: BN1 Item Number: 1266 Quantity: 2

PVC = Brown

System: KC

MIRALENE PANELS = Green-Tan-Green; PVC = Sand; ROOF = Burgundy

ACCENTS = Sand; POST = Brown; ROCKITE = Burgundy; SLIDE = Brown

Equipment Total: \$23,912.00
Freight: \$1,401.56
Installation: \$7,500.00
Discount: \$7,315.77
Other Charge: \$15,400.00
SubTotal: \$40,897.79

System: P Item Number: 9451 Quantity: 1

POST = Sand; ROCKITE = Burgundy

Special Colors:

7146804C: burg, sand 71465836: burg, sand 7146835: burg sand

Tax: \$0.00

Grand Total: \$40,897.79

Notes:

Safety Surfacing Area for Rubber Turf Material 1100 sq ft

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 204757, Dallas, TX 75320-4757, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: 26160023 **Quote Date:** 02/03/2016 **Equipment Total:** \$23,912.00 **Grand Total:** \$40,897.79

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By

Printed Name and Title

Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT COMPANY.

By: _____

Date: _____

ADDITIONAL TERMS CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.



Equipment Quotation

Sales Representative

Jefcoat Recreation and Construction

Rep: Cindy Jefcoat

PO Box 6197

Pearl, MS 39288

Phone: (601) 414-3625

Quote Number: 26160017
Quote Date: 02/03/2016
Customer Number: 3950A07
Terms of Sale: Leasing
Customer Class: 1. Parks & Rec
Shipping Method: Miracle
Freight Terms: Prepaid
Approximate Ship Date: ASAP
Cust PO Num:

PO Remittance (if other than Sales Representative):

Prepared City of Gulfport

For: 1515 23rd Ave

Gulfport, MS 39502

ddaquilla@ci.gulfport.ms.us

Location: City of Gulfport- Park2

Hwy 49

Gulfport, MS 39502

10th Street
Park

Payment Miracle Recreation Equipment Company
Remittance: PO Box 204757, Dallas, TX 75320-4757

Payment/ David Daquilla (228) 868-5882
Accounting
Contact:

Shipping/ Doyle Jefcoat (601) 624-8351
Delivery
Contact:

Quantity	Item Number	Description	Price Each	Price Total
2	1266	6' BENCH, 2-3/8' LEGS M'THERM-PERM	\$402.00	\$804.00
2	7145029	SQUARE DECK (ATTACHES TO 4 POSTS)	\$858.00	\$1,716.00
4	71454933	5" OD X 112" POST (3' DECK)	\$191.00	\$764.00
4	7145733	5" OD X 168" POST FOR ROOF (3'6"-5' DECK)	\$259.00	\$1,036.00
1	7146085	WAVY WEDGE WALL WALKER (5' DECK)	\$2,526.00	\$2,526.00
1	714633	HOW TALL RU PANEL (POST MOUNT)	\$293.00	\$293.00
1	71465836	JAX RIZER TO DECK (2'6", 3' & 3'-6" DECKS)	\$2,243.00	\$2,243.00
1	7146804C	WAVE QUAD ROOF W/TOPPER	\$1,015.00	\$1,015.00
1	7146825	AVALANCHE INCLUSIVE SLIDE W/TUBES (5' DECK)	\$4,075.00	\$4,075.00
1	7146835	HURRICANE CLIMBER (5' DECK)	\$3,055.00	\$3,055.00
1	714734	SAFETY PANEL AGES 5-12, FREE STANDING	\$253.00	\$253.00
1	714782	CRUNCH STATION	\$92.00	\$92.00
1	714851359	SQUARE TRANSFER POINT W/OPEN HR (3' DECK)	\$1,893.00	\$1,893.00
1	7149071	"L" SLIDE RH, ROCKITE (3' DECK)	\$1,007.00	\$1,007.00
1	71495949	ADA STAIRS BETWEEN DECKS W/2' RISE 4' SPAN	\$2,560.00	\$2,560.00
1	9451	SADDLE SEAT, ANGLED POST	\$580.00	\$580.00

Color List:

System: BN1 Item Number: 1266 Quantity: 2

PVC = Brown

System: KC

ROOF = Hunter Green

SLIDE = Hunter Green; MIRALENE PANELS = Green-Tan-Green; PVC = Sand

ACCENTS = Burgundy; POST = Brown; ROCKITE = Burgundy

Equipment Total: \$23,912.00

Freight: \$1,401.56

Installation: \$7,500.00

Discount: \$7,315.77

Other Charge: \$15,400.00

SubTotal: \$40,897.79

System: P Item Number: 9451 Quantity: 1
POST = Sand; ROCKITE = Hunter Green

Special Colors:

7146835: alternate: Sand, burgundy...

Tax: \$0.00

Grand Total: \$40,897.79

Notes:

Safety Surfacing Area for Rubber Turf Material 1100 sq ft

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Quote Number: 26160017 **Quote Date:** 02/03/2016 **Equipment Total:** \$23,912.00 **Grand Total:** \$40,897.79

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By

Printed Name and Title

Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT COMPANY.

By:

Date:

ADDITIONAL TERMS CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLE'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.



Equipment Quotation

Sales Representative

Jefcoat Recreation and Construction

Rep: Cindy Jefcoat

PO Box 6197

Pearl, MS 39288

Phone: (601) 414-3625

Quote Number: 26160018
Quote Date: 02/03/2016
Customer Number: 3950A07
Terms of Sale: Leasing
Customer Class: 1. Parks & Rec
Shipping Method: Miracle
Freight Terms: Prepaid
Approximate Ship Date: ASAP
Cust PO Num:

PO Remittance (if other than Sales Representative):

Prepared City of Gulfport

For: 1515 23rd Ave

Gulfport, MS 39502

ddaquilla@ci.gulfport.ms.us

Location: City of Gulfport Park 3

Hwy 49

Gulfport, MS 39502

Jgh + Jgh

Payment Miracle Recreation Equipment Company
Remittance: PO Box 204757, Dallas, TX 75320-4757

Payment/ David Daquilla (228) 868-5882
Accounting
Contact:

Shipping/ Doyle J (601) 624-8351
Delivery
Contact:

Quantity	Item Number	Description	Price Each	Price Total
2	1266	6' BENCH, 2-3/8' LEGS M'THERM-PERM	\$402.00	\$804.00
2	7145029	SQUARE DECK (ATTACHES TO 4 POSTS)	\$858.00	\$1,716.00
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1	71495949	ADA STAIRS BETWEEN DECKS W/2' RISE 4' SPAN	\$2,560.00	\$2,560.00
1	9451	SADDLE SEAT, ANGLED POST	\$580.00	\$580.00

Color List:

System: BN1 Item Number: 1266 Quantity: 2

PVC = Blue

System: KC

PVC = Blue; ROOF = Royal Blue

SLIDE = Orange; MIRALINE PANELS = Dark Blue-Yellow-Dark Blue

ACCENTS = Lemon; POST = Dark Gray; ROCKITE = Orange

Equipment Total: \$23,912.00

Freight: \$1,401.56

Installation: \$7,500.00

Discount: \$7,315.77

Other Charge: \$15,400.00

SubTotal: \$40,897.79

System: P Item Number: 9451 Quantity: 1
POST = Dark Gray; ROCKITE = Orange

Special Colors:

7146804C: blue/orange 7146835: alternate orange, r blue

Tax: \$0.00

Grand Total: \$40,897.79

Notes:

Safety Surfacing Area for Rubber Turf Material 1100 sq ft

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Quote Number: 26160018 **Quote Date:** 02/03/2016 **Equipment Total:** \$23,912.00 **Grand Total:** \$40,897.79

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By

Printed Name and Title

Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT COMPANY.

By: _____

Date: _____

ADDITIONAL TERMS CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLE'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

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Equipment Quotation

Sales Representative

Jefcoat Recreation and Construction

Rep: Cindy Jefcoat

PO Box 6197

Pearl, MS 39288

Phone: (601) 414-3625

Quote Number: 26160021
Quote Date: 02/03/2016
Customer Number: 3950A07
Terms of Sale: Leasing
Customer Class: 1. Parks & Rec
Shipping Method: Miracle
Freight Terms: Prepaid
Approximate Ship Date: ASAP
Cust PO Num:

PO Remittance (if other than Sales Representative):

Prepared City of Gulfport

For: 1515 23rd Ave

Gulfport, MS 39502

ddaquilla@ci.gulfport.ms.us

Location: City of Gulfport Park 6

Hwy 49

Gulfport, MS 39502

Gaston Point

Payment Miracle Recreation Equipment Company
Remittance: PO Box 204757, Dallas, TX 75320-4757

Payment/ David Daquilla (228) 868-5882
Accounting
Contact:

Shipping/ Doyle Jefcoat (601) 624-8351
Delivery
Contact:

Quantity	Item Number	Description	Price Each	Price Total
2	1266	6' BENCH, 2-3/8' LEGS M'THERM-PERM	\$402.00	\$804.00
2	7145029	SQUARE DECK (ATTACHES TO 4 POSTS)	\$858.00	\$1,716.00
4	7145493	5" OD X 112" POST (3' DECK)	\$231.00	\$924.00
4	7145505	5" OD X 219" POST FOR 5' DECK W/TOPPER	\$368.00	\$1,472.00
1	71466918SFR	PLAYCOVER SAIL 18' X 18', FLAME RETARDANT	\$6,606.00	\$6,606.00
1	7147284	BUMP & GLIDE SLIDE, ONE PIECE (4' DECK)	\$1,770.00	\$1,770.00
1	7147342	SAFETY PANEL AGES 2-12, FREE STANDING	\$253.00	\$253.00
1	7147554	HONEYCOMB CLIMBER (4' DECK)	\$1,279.00	\$1,279.00
1	7147631	CRITTER PUZZLE PANEL	\$1,006.00	\$1,006.00
1	714787	TOT ROCK CLIMBER (3' DECK)	\$975.00	\$975.00
1	7148109	ADA STAIRS BETWEEN DECKS W/1' RISE	\$945.00	\$945.00
1	71485139	SQUARE TRANSFER POINT W/CLOSED HR (3' DECK)	\$2,401.00	\$2,401.00
1	7149071	"L" SLIDE RH, ROCKITE (3' DECK)	\$1,007.00	\$1,007.00
1	1186D	32 GAL RECEPTACLE W/DOME TOP LID-PORT	\$419.00	\$419.00
1	9451	SADDLE SEAT, ANGLED POST	\$580.00	\$580.00

Color List:

System: BN1 Item Number: 1266 Quantity: 2

PVC = Hunter Green

System: KC

SLIDE = Royal Blue; FS FLAME RETARDANT = Blue

POST = Red; PVC = Blue; ACCENTS = Yellow; ROCKITE = Yellow

Equipment Total: \$22,157.00
Freight: \$1,309.62
Installation: \$22,500.00
Discount: \$3,258.00
Other Charge: \$0.00
SubTotal: \$42,708.62

System: LEG Item Number: 1186D Quantity: 1

SITE AMENITIES FRAMES = Hunter Green

System: P Item Number: 9451 Quantity: 1
POST = Yellow; ROCKITE = Hunter Green

Tax: \$0.00
Grand Total: \$42,708.62

Notes:
Safet Surfacing provided in fall zone by No Fault

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THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 204757, Dallas, TX 75320-4757, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: 26160021 **Quote Date:** 02/03/2016 **Equipment Total:** \$22,157.00 **Grand Total:** \$42,708.62

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By

Printed Name and Title

Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT COMPANY.

By: _____

Date: _____

ADDITIONAL TERMS CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

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Equipment Quotation

Sales Representative

Jefcoat Recreation and Construction

Rep: Cindy Jefcoat

PO Box 6197

Pearl, MS 39288

Phone: (601) 414-3625

Quote Number: 26160031
Quote Date: 02/15/2016
Customer Number: 3950A07
Terms of Sale: Leasing
Customer Class: 1. Parks & Rec
Shipping Method: Miracle
Freight Terms: Prepaid
Approximate Ship Date: ASAP
Cust PO Num:

PO Remittance (if other than Sales Representative):

Prepared City of Gulfport

For: 1515 23rd Ave

Gulfport, MS 39502

ddaquilla@ci.gulfport.ms.us

Location: City of Gulfport- Gravity Rail Park 1

1515 23rd Ave

Gulfport, MS 39502

Frances
Hollins

Payment Miracle Recreation Equipment Company
Remittance: PO Box 204757, Dallas, TX 75320-4757

Payment/ David Daquilla (228) 868-5882
Accounting
Contact:

Shipping/ David Daquilla (228) 868-5882
Delivery
Contact:

Quantity	Item Number	Description	Price Each	Price Total
1	7146851	GRAVITY RAIL - TRACK 1	\$15,000.00	\$15,000.00
2	7145029	SQUARE DECK (ATTACHES TO 4 POSTS)	\$858.00	\$1,716.00
4	7145494	5" OD X 124" POST (4 DECK)	\$250.00	\$1,000.00
1	7145505	5" OD X 219" POST FOR 5' DECK W/TOPPER	\$368.00	\$368.00
3	714556	5" OD X 196" POST (8'6" TO 10' DECKS)	\$391.00	\$1,173.00
1	714635L	BIG TIMBER STEPS TO 4' DECK, LH TP	\$1,961.00	\$1,961.00
1	7146384	GROOVE II SLIDE (4' DECK)	\$1,405.00	\$1,405.00
1	714672FR	PLAYCOVER UMBRELLA 12', FLAME RETARDANT	\$2,315.00	\$2,315.00
1	714719	CLIFF CLIMBER (3' & 5' DECK)	\$685.00	\$685.00
1	714796P1	BELL (POST MOUNT)	\$138.00	\$138.00
1	714816R1	NATURE WALL ENCLOSURE	\$810.00	\$810.00
1	714856L9A	90 DEG LEVEL RAMP BTWN DECKS W/ARCH ENCL	\$2,304.00	\$2,304.00
1	7149765R1	NATURE BUMPER LADDER (5' DECK)	\$1,459.00	\$1,459.00
1	1186D	32 GAL RECEPTACLE W/DOME TOP LID-PORT	\$419.00	\$419.00
1	1272AI9	6' BENCH W/BACK & ARM RAILS, M'COTE-INGROUND	\$561.00	\$561.00

Color List:

System: Item Number: 7146851 Quantity: 1

System: KC

System: LEG Item Number: 1186D Quantity: 1

System: LEG Item Number: 1272AI9 Quantity: 1

Equipment Total: \$31,314.00
Freight: \$1,667.50
Installation: \$9,400.00
Discount: \$7,828.50
Other Charge: \$32,746.00
SubTotal: \$67,299.00

Tax: \$0.00
Grand Total: \$67,299.00

Notes:

Safety Surfacing Area for Rubber Turf Material 2339

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Quote Number: 26160031 Quote Date: 02/15/2016 Equipment Total: \$31,314.00 Grand Total: \$67,299.00

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By

Printed Name and Title

Date

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By:

Date:

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Equipment Quotation

Sales Representative

Jefcoat Recreation and Construction

Rep: Cindy Jefcoat

PO Box 6197

Pearl, MS 39288

Phone: (601) 414-3625

Quote Number: 26160032
Quote Date: 02/15/2016
Customer Number: 3950A07
Terms of Sale: Leasing
Customer Class: 1. Parks & Rec
Shipping Method: Miracle
Freight Terms: Prepaid
Approximate Ship Date: ASAP
Cust PO Num:

PO Remittance (if other than Sales Representative):

Prepared City of Gulfport

For: 1515 23rd Ave

Gulfport, MS 39502

ddaquilla@ci.gulfport.ms.us

Location: City of Gulfport- Gravity Rail 2

1515 23rd Ave

Gulfport, MS 39502

Payment Miracle Recreation Equipment Company

Remittance: PO Box 204757, Dallas, TX 75320-4757

Payment/ David Daquilla (228) 868-5882
Accounting
Contact:

Shipping/ David Daquilla (228) 868-5882
Delivery
Contact:

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Safety Surfacing Area for Rubber Turf Material 2339

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 204757, Dallas, TX 75320-4757, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: 26160032 **Quote Date:** 02/15/2016 **Equipment Total:** \$31,314.00 **Grand Total:** \$67,299.00

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By

Printed Name and Title

Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT COMPANY.

By:

Date:

ADDITIONAL TERMS CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLE'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically-transmitted signatures by signing an original document.

NJPA VENDOR CONTRACT SUMMARY – Miracle Recreation Company

DATE April 23,2013	RFP # 022113
AWARDED CONTRACT NUMBER 022113-LTS	NJPA RFP TITLE & CATEGORY Athletic and Recreational surfaces, Playground and equipment.
CONTRACT PERIOD April 23,2013-April 22,2017	PRICING MODEL Line item pricing
DESCRIPTION Comprehensive playground solution of products and services through local dealer and installer.	
VENDOR NAME AND ADDRESS Miracle Recreation Company 878 E. US Hwy 60 Monett, MO 65708	VENDOR CONTACT David Sheedy: David.Sheedy@playpower.com Mike Sutton: Mike.Sutton@playpower.com

NJPA CONTRACTS CONSIST OF THE FOLLOWING DOCUMENTS "Contract" as used herein shall mean cumulative documentation consisting of this RFP, fully executed Forms C,D,E & P from the Proposer's response and a fully executed form E "Acceptance and Award" with final terms and conditions. Form E will be executed on or after award and will provide final clarification of terms and conditions of the award. Request for Proposal (RFP) Bid Acceptance & Award	RELATED CONTRACT DOCUMENTATION Affidavit of Advertisement Bid Opening Witness Page Bid Evaluation Bid Comment & Review Board Minutes
DOCUMENTATION OF CONTRACT MAINTENANCE Contract Renewal 2014	ADDITIONAL INFORMATION:

NJPA INFORMATION

NJPA CONTACT Gordy Thompson	TITLE NJPA Contract Manager
PHONE 218-894-5489	EMAIL Gordy.thompson@njpacoop.org
ADDRESS 202 12th Street NE, P.O. Box 219, Staples, MN 56479	WEBSITE www.njpacoop.org



THE ULTIMATE
SURFACE EXPERIENCE

Date: May 2nd, 2016

To: City of Gulfport
PO Box 1780
Gulfport, MS 39502

Phone: 228-868-5700

From: Josh Keown

Phone: 404-556-8265

Email: Josh.Keow@fieldturf.com

Subject: City of Gulfport Sportsplex – TCPN Proposal

FieldTurf USA, Inc. is pleased to present the following proposal. Price estimates are based off of The Cooperative Purchasing Network (TCPN) pricing. TCPN provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual schools do not have to duplicate the bidding process per TCPN #R5176.

R5176-MS-10052

Field #1

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	Big Brown Mound	1	EA	\$ 24,655.63	\$ 24,655.63
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 212,849.05
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 427,213.33
7	Performance & Payment Bonds	1	LS	\$4,806.15	\$4,806.15
	Total Project				\$432,019.48
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23

City of Gulfport – TCPN Proposal

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Field #2

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	Big Brown Mound	1	EA	\$ 24,655.63	\$ 24,655.63
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 212,849.05
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 427,213.33
7	Performance & Payment Bonds	1	LS	\$4,806.15	\$4,806.15
	Total Project				\$432,019.48
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23

Field #3

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	Big Brown Mound	1	EA	\$ 24,655.63	\$ 24,655.63
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 212,849.05
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 427,213.33
7	Performance & Payment Bonds	1	LS	\$4,806.15	\$4,806.15
	Total Project				\$432,019.48
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23

City of Gulfport – TCPN Proposal

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Field #4

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	Big Brown Mound	1	EA	\$ 24,655.63	\$ 24,655.63
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 212,849.05
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 427,213.33
7	Performance & Payment Bonds	1	LS	\$4,806.15	\$4,806.15
	Total Project				\$432,019.48
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23

Field #5

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	Big Brown Mound	1	EA	\$ 24,655.63	\$ 24,655.63
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 212,849.05
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 427,213.33
7	Performance & Payment Bonds	1	LS	\$4,806.15	\$4,806.15
	Total Project				\$432,019.48
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65"; 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23

City of Gulfport – TCPN Proposal

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Field #6

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	50,820	SF	\$ 2.93	\$ 148,985.38
2	Design	50,820	SF	\$ 0.06	\$ 3,025.45
3	Big Brown Mound	1	EA	\$ 24,655.63	\$ 24,655.63
4	Grand Slam Safety Netting	50,820	SF	\$ 0.71	\$ 36,182.60
	Subtotal Base Work				\$ 212,849.05
	Synthetic Turf				
5	Install FieldTurf FTHD-2	50,820	SF	\$ 4.08	\$ 207,154.28
6	Inlaid Softball Markings	1	EA	\$ 7,210.00	\$ 7,210.00
	Subtotal Synthetic Turf				\$ 214,364.28
	Subtotal Project				\$ 427,213.33
7	Performance & Payment Bonds	1	LS	\$4,806.15	\$4,806.15
	Total Project				\$432,019.48
	Alternative Add & Deduct				
8	CoolPlay V2 Install	50,820	SF	\$ 0.42	\$ 21,173.39
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65", 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23

Total of All Fields

	Description	Quantity	Units	Unit Price	Total
	Sitework Base				
1	Site/Base Construction	304,920	SF	\$ 2.93	\$ 893,912.29
2	Design	304,920	SF	\$ 0.06	\$ 18,152.68
3	Big Brown Mound	6	EA	\$ 24,655.63	\$ 147,933.75
4	Grand Slam Safety Netting	304,920	SF	\$ 0.71	\$ 217,095.60
	Subtotal Base Work				\$ 1,277,094.32
	Synthetic Turf				
5	Install FieldTurf FTHD-2	304,920	SF	\$ 4.08	\$ 1,242,925.67
6	Inlaid Softball Markings	6	EA	\$ 7,210.00	\$ 43,260.00
	Subtotal Synthetic Turf				\$ 1,286,185.67
	Subtotal Project				\$ 2,563,279.99
7	Performance & Payment Bonds	1	LS	\$28,836.90	\$28,836.90
	Total Project				\$2,592,116.89
	Alternative Add & Deduct				
8	CoolPlay V2 Install	304,920	SF	\$ 0.42	\$ 127,040.34
9	Maintenance Equipment: GroomRight & SweepRight	1	LS	\$ 6,180.00	\$ 6,180.00
10	Center Logo "Gulfport" (25' x 65", 3 colors)	1	EA	\$ 14,582.23	\$ 14,582.23

Base Bid Turf Field Price Includes:

- a) Third Party Design and Engineering documentation for the FieldTurf limits (all proposed areas to receive artificial turf surfacing only) including:
 - a. Review existing topographic survey of proposed turf limits – survey to be provided by others
 - b. Review existing Geotechnical information and Stormwater Calculations prepared by others
 - c. FieldTurf will assist in the preparation of the SWPPP and ES & PC Plans as they relate to the Turf Field
 - d. Layout Plan
 - e. Grading Plan
 - f. Utility Plan
 - g. Field Marking Plan
 - h. Detail Plans to include curbs, piping systems, base section, irrigation details, and additional details as required to complete the installation of the field
 - i. Furnish Sealed Drawings relating to the Turf Field limits only
- b) Mobilization
- c) Survey and Layout of our work
- d) Round up existing stabilized surface and remove grass
- e) Laser grade and compact subgrade
- f) Furnish & install 8" x 12" concrete curb
- g) Furnish & install 2 x 4 pressure treated wood nailer to curb
- h) Furnish & install 12" perforated perimeter collector drain and tie into existing storm system
- i) Furnish & install non-woven geotextile fabric full coverage on the turf limits of the field
- j) Furnish & install 2-12" Nyloplast Basins at each field
- k) Furnish & install 2-12" Nyloplast inline drains at each field
- l) Furnish & install 12" wide flat panel drains on 30' O.C. in a herringbone pattern
- m) Furnish & install 4" perforated HDPE Bullpen drains and connect to existing drainage system
- n) Furnish & install 4" of #57 base stone
- o) Furnish & install 2" of #89 finish stone
- p) Fine grade topping stone +/- 1/4" in 10'
- q) Furnish & install bases and homeplates at each field
- r) Furnish & install bullpen plates
- s) Supply & install Big Brown Mounds at each field
- t) Supply & install Fast Track pitching lanes at each mound
- u) Supply & install concrete curb around pitching mounds
- v) Supply & install safety fencing as specified with padded foul poles
- w) Supply pole transport & storage cart for use on all fields
- x) Furnish & install 12' x 14' x 70' batting cage with walk draw divider and exterior "soft toss" net
- y) Furnish & install outfield fencing and batting cages at each field
- z) One year warranty on all civil work
- aa) *This proposal and offered pricing are based upon FieldTurf's typical dynamic base drainage system and storm water calculations. However, the scope of work/services and associated pricing are subject to change in the event of: (i) design and/or construction requirements of the local permitting authorities which dictate a change in design and/or construction and/or (ii) existing site conditions which are concealed, unknown and/or differ from readily available published data for the region.*

Price does not include:

- a) Any costs associated with necessary charges relating to the delineation of the field
- b) Unless otherwise specified, does not include any G-max testing
- c) The supply of manholes or clean-outs or grates, or supply of the manhole covers
- d) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders, and will become an extra charge over and above the offered price.
- e) The implementation of a storm water pollution prevention plan
- f) Soil Stabilization or remediation of any type
- g) Site security
- h) Any lighting
- i) Boring for utilities
- j) Any electrical work
- k) Small vehicle to tow maintenance equipment
- l) Athletic equipment except listed above
- m) Asphalt paving
- n) Backstop construction and structures
- o) Structural design and approval of all equipment foundations
- p) Concrete flatwork or subgrade preparation for batting cages
- q) Once subgrade has been established, a proof roll will be performed to ensure structural stability of the soils; in the event that unsuitable soils are encountered, a price to remedy these areas can be negotiated based on recommended methods per project Engineer.
- r) Installation of manholes, junction boxes, gabions, concrete rip wrap, storm drainage not related to the field construction, grate inlets and RCP.
- s) Relocation, removal and repair of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, owner placed conduits or communication feeds within the field of play
- t) All union labor or other labor law levies.
- u) Bonds and prevailing wages
- v) Taxes
- w) Any work not specifically included above and outside the perimeter limits of turf

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The price of the base preparation is subject to increase in the event FieldTurf encounters any of the following site conditions: soil contamination; bedrock; unknown utilities; underground springs; unstable or unsuitable ground; and any concealed or unknown conditions.

NOTES:

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*;
- b) Final payment shall be upon the substantial completion of FieldTurf's obligations;
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 1.5% per month (19.56% per annum);

- d) FieldTurf requires a minimum of 21 days after receiving final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires 28 days to install the Product subject to weather and *force majeure*.
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) FieldTurf shall be accountable for its negligence but shall not be bound by any penalty clauses.
- h) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- i) All colors are to be chosen from FieldTurf's standard colors.
- j) The FieldTurf product carries an 8 year 3rd party insured warranty.

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction.

Please contact Eric Fisher if you have any questions or require additional information regarding FieldTurf's SmartBuy Cooperative Purchasing Program. 888-209-0065, ext. 246 or via e-mail at eric.fisher@fieldturf.com. Be sure to visit our website at www.fieldturf.com





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 07/13/2016

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

Recommendation:

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 RECONSIDER EXHIBITS B AND C TO RESOLUTION PASSED ON JANUARY 5, 2016 (EXHIBIT 1 HERETO) AND TO SUBSTITUTE NEW EXHIBITS B AND C IN THEIR PLACES AND APPROVE NEW EXHIBITS B AND C, AND FOR RELATED PURPOSES

WHEREAS, on January 19, 2016, the Gulfport City Council adopting a resolution making certain and various changes to the 2013 Employee Handbook, including changes to leave accrual rates, and making the 2013 Employee Handbook applicable to all City employees (see Exhibit “1” hereto); and

WHEREAS, shortly thereafter, it became apparent that the changes to the leave accrual rates may have a negative impact on certain employees at the time of retirement and the effective date of the aforementioned resolution was extended via action of the City Council to June 22, 2016, to allow time to investigate further, the impact of the proposed changes to leave accrual rates on all employees; and

WHEREAS, in light of that further and additional investigation, that portion of the aforementioned resolution dealing with annual and sick leave accrual rates should be reconsidered and new Exhibits “A” and “B” attached hereto should be substituted and approved and made a part of the combined Employee Handbook contemplated in Exhibit “1”.

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 Exhibit “B” to Exhibit “1” be reconsidered and new Exhibit “B” attached hereto be substituted in its place and that new Exhibit “B” be and the same is hereby approved and it is substituted into Exhibit “1”.

Section 3. That Exhibit “C” to Exhibit “1” be reconsidered and new Exhibit “C” attached hereto be substituted in its place and that new Exhibit “C” be and the same is hereby approved and it is substituted into Exhibit “1”.

Section 4. That this Resolution and the Resolution attached hereto as Exhibit “1” shall take effect on August 1, 2016, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. “RUSTY” WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

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 19th day of January, 2016, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL AMENDING THE 2013 EMPLOYEE HANDBOOK, APPROVING INCORPORATION OF AMENDMENTS INTO SAME AND APPLICABILITY OF THE AMENDED 2013 EMPLOYEE HANDBOOK TO ALL EMPLOYEES OF THE CITY, AUTHORIZING REPRODUCTION AND DISTRIBUTION OF THE AMENDED 2013 EMPLOYEE HANDBOOK TO ALL CURRENT AND FUTURE EMPLOYEES FOR IMPLEMENTATION, AND FOR RELATED PURPOSES

WHEREAS, on May 4, 2004, the City Council adopted a Personnel Policy and Procedures Manual that applied to all employees of the City of Gulfport; and

WHEREAS, thereafter, in January 2013, the City Council adopted an Employee Handbook applicable to those employees hired on or after January 8, 2013, and retained the 2004 Personnel Policy and Procedures Manual as being applicable to employees hired on or before January 7, 2013; and

WHEREAS, in order to reduce confusion created by having two governing documents relative to employees in the City of Gulfport, the Administration desires to make the 2013 Employee Handbook applicable to all employees with the amendments provided for herein; and

WHEREAS, the Administration proposes certain amendments to the 2013 Employee Handbook, as follows: change leave accrual rates (sick and annual) to the same rates utilized by the State of Mississippi, delete the “use it or lose it” provisions applicable to annual leave, delete cap on sick leave and add the previously adopted Administrative Leave Policy to the handbook, and correct a typographical error as specified below; and

WHEREAS, it is necessary, once the said amendments are adopted to incorporate the same into the 2013 Employee Handbook and reproduce the same and distribute it to all current and future employees.

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 2013 Employee Handbook be amended as follows:

- A. That the Administrative Leave Policy (see Exhibit “A” hereto) which was adopted by the City of Gulfport on or about September 3, 2013, be incorporated into the 2013 Employee Handbook at the appropriate location in Article 10.
- B. Delete that portion of 7.01 that deals with Compensation “During a City Declared State of Emergency”.
- C. That the following language be deleted from Section 10.01: “For anyone hired on or after January 8, 2013, annual leave may not be carried over from year to year without prior written approval of the Human Resources Manager and the Chief Administrative Officer. Any leave approved for carry-over will be based upon specific and unforeseen or mitigating circumstances and requested in writing no later than October 31 of the calendar year. There is no right or claim of entitlement, nor should there be any expectation to the carry over or extension of any annual leave, regardless of circumstance.”
- D. Amend 10.02.a. – second paragraph – first sentence (“Sick leave will be capped at 720 hours.”) – delete in its entirety.
- E. Amend 10.02.a – second paragraph – second sentence to read: “Subject to conditions and terms of the PERS, or other applicable regulations or requirements, unused sick

leave may be credited to the employee's retirement in the PERS as hours worked upon termination, resignation, or retirement.”

- F. Amend 10.02.a. – second paragraph – third sentence to read: “The City will not pay you for accrued Sick Leave upon termination, resignation, or retirement.” [Amendment is to ADD the underlined language which was omitted, in error, from the 2013 Employee Handbook.]
- G. Amend Section 10.01.a. to reflect the Annual Leave accrual rates set forth in Exhibit “B” hereto.
- H. Amend Section 10.02.a. to reflect the Sick Leave accrual rates set forth in Exhibit “C” hereto.
- I. Amend Section 24.01.e. to add a proviso which reads: “(Subsection e applies only to employees hired on or after January 8, 2013.)”

Section 3. That the 2013 Employee Handbook, as amended, be and the same is hereby made applicable to all employees of the City of Gulfport and that the Administration, by and thru the Human Resources Office and the Legal Department, be and the same is hereby authorized to incorporate the foregoing amendments into the 2013 Employee Handbook and reproduce and distribute the 2013 Employee Handbook, as amended, to all current and future employees of the City of Gulfport, **to be effective March 1, 2015.**

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

YEAS:

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

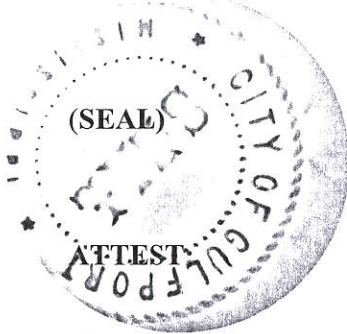
NAYS:

None

ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 19th day of January, 2016.




Ronda S. Cole, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 20th day of January, 2016.

APPROVED:


Billy Hewes, Mayor

EXHIBIT "B"

ANNUAL LEAVE ACCRUALS FOR FULL TIME EMPLOYEES

**FULL TIME EMPLOYEES WITH LESS THAN TEN (10) YEARS CONSECUTIVE CITY EMPLOYMENT
AS OF AUGUST 1, 2016**

Regular Full Time Employees:

1 calendar month thru 3 years – 12 hours per calendar month - 18 days per year
37 calendar months thru 8 years – 14 hours per calendar month - 21 days per year
97 calendar months thru 15 years – 16 hours per calendar month - 24 days per year
Over 15 years – 18 hours per calendar month - 27 days per year

**FULL TIME EMPLOYEES WITH TEN (10) OR MORE YEARS OF CONSECUTIVE CITY EMPLOYMENT
AS OF AUGUST 1, 2016**

Employees with ten (10) or more years of consecutive City employment (as of August 1, 2016) shall, no later than July 22, 2016, make a one-time election, in writing, via an executed election form to be retained in the employee's personnel file, between the following leave accrual plans:

Option A:

Non-Fire Shift AND Fire Shift Employees:

1 calendar month thru 3 years – 12 hours per calendar month - 18 days per year
37 calendar months thru 8 years – 14 hours per calendar month - 21 days per year
97 calendar months thru 15 years – 16 hours per calendar month - 24 days per year
Over 15 years – 18 hours per calendar month - 27 days per year

Option B:

Non-Fire Shift Employees:

1 calendar month thru 5 years – 10 days per year
6 years thru 10 years – 10 days per year, plus one day for each year over five (5) years
11 years thru 15 years – 15 days per year, plus one day for each year over ten (10) years
16 years thru 20 years – 20 days per year plus one day for each year over fifteen (15) years
Over 20 years of service – 25 days per year

Fire Shift Employees:

1 calendar month thru 5 years – 10 hours per calendar month – 5 shifts per year
Over 5 years of service, additional (1) hour per month (1/2 shift per year)
20 + years, 25 hours per calendar month -12.5 shifts per year

ANNUAL LEAVE ACCRUALS FOR PART TIME EMPLOYEES

1 calendar month thru 3 years – 6 hours per calendar month - 9 days per year
37 calendar months thru 8 years – 7 hours per calendar month - 10.5 days per year
97 calendar months thru 15 years – 8 hours per calendar month - 12 days per year
Over 15 years – 9 hours per calendar month - 13.5 days per year

EXHIBIT "C"

SICK LEAVE ACCRUALS

Full Time Employees:

Employees who elect Option A:

1 calendar month thru 3 years – 8 hours per month
37 calendar months thru 8 years –7 hours per month
97 calendar months thru 15 years –6 hours per month
Over 15 years –5 hours per month

Employees who elect Option B:

1 calendar month thru 5 years – 8 hours per month
6 years thru 10 years – 8 hours per month
11 years thru 15 years – 8 hours per month
16 years thru 20 years – 8 hours per month
Over 20 years of service – 8 hours per month

Part-Time Plus Employees:

1 calendar month thru 3 years – 4 hours per month
37 calendar months thru 8 years –3.5 hours per month
97 calendar months thru 15 years –3 hours sick per month
Over 15 years –2.5 hours sick per month



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/10/2016

Subject: Resolution - authorizing termination of Memorandum of Agreement for lease of real property between the City of Gulfport, and the Mississippi Gulf Coast Chamber of Commerce, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE TERMINATION OF MEMORANDUM OF AGREEMENT FOR LEASE OF REAL PROPERTY BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI GULF COAST CHAMBER OF COMMERCE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport (“the City”) leased certain real property (“the property”), as more fully described in the Memorandum of Agreement for Lease of Real Property attached hereto as Exhibit “A” (“the Lease”), to the Mississippi Gulf Coast Chamber of Commerce (“the Chamber”) in 1993 for a term of twenty-five (25) years, and the Chamber caused certain improvements to be built on the property to house the activities of the Chamber; and

WHEREAS, the term of the Lease commenced November 1, 1993, and runs thru and including October 31, 2018; and

WHEREAS, during the term of the Lease, on August 29, 2005, the improvements constructed by the Chamber on the property were fully and totally destroyed by Hurricane Katrina, and the Chamber has elected not to replace the improvements, resulting in the property no longer being used for Chamber purposes; and

WHEREAS, in light of the City’s desire to convey the property to the Gulfport Redevelopment Commission, it is necessary to terminate the Lease, and under the circumstances presently existing, the Lease may be terminated under any or all of the following provisions of the Lease: Mutual Agreement (Section 11.A of the Lease), Destruction (Section 8.B. of the Lease), Abandonment (Section 8.A.).

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 Council finds that it is in the best interest of the City of Gulfport to terminate the Memorandum of Agreement for Lease of Real Property between the City of Gulfport and the Mississippi Gulf Coast Chamber of Commerce, and the Mayor be and he is hereby authorized to take any and all steps as may be required to terminate the Memorandum of Agreement for Lease of Real Property between the under one or more of the provisions set forth herein.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

MEMORANDUM OF AGREEMENT FOR
THE LEASE OF REAL PROPERTY

THIS LEASE AGREEMENT made and entered into on the day and date hereinafter stated by and between the CITY OF GULFPORT, a body politic and a municipal corporation under the laws of the State of Mississippi, hereinafter "the City", or the "Lessor"; and the MISSISSIPPI GULF COAST CHAMBER OF COMMERCE, a non-profit corporation existing by virtue of the laws of the State of Mississippi, hereinafter "the Chamber" or the "Lessee".

WITNESSETH THAT:

WHEREAS, the Mississippi Gulf Coast Chamber of Commerce desires to renew its Lease, as Lessee, and the City of Gulfport, as Lessor finds it beneficial to the City of Gulfport, and in the best interest of the citizens of the City of Gulfport and the general public to lease certain real property situated in the City of Gulfport for the purposes, and according to the conditions hereinafter specified, stipulated and provided, to-wit:

1. LEASE PREMISES: The City does hereby lease and let hereunder unto the Lessee that certain real property situated and being in the City of Gulfport, in the First Judicial District of the County of Harrison, State of Mississippi, particularly described as follows, to-wit:

Commence at the Northeast corner of Lot 1, Block 184, ORIGINAL GULFPORT, as per the official map thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, thence proceed South 154 feet along the West margin of 20th Avenue to a POINT OF BEGINNING. From said point of beginning, proceed West 68.8 feet, thence South 136 feet, thence East 68.8 feet to the West margin of 20th Avenue, thence North along said West margin of 20th Avenue 136 feet to the point of beginning; said parcel of land being the South 21 feet of the East 68.8 feet of Lot 7; the East 68.8 feet of Lot 8; the East 18.8 feet of the North 90 feet of Lot 10 and the North 90 feet of Lot 9, all in Block 184, ORIGINAL GULFPORT, in accordance with the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

2. RENTAL CONSIDERATION: The rental consideration for this Lease shall be the sum of \$1.00 per year payable annually in advance, the first payment being due upon execution of this Agreement, with a like payment annually on or before the first day of November of each year hereafter during the term of the Lease.

3. TERM OF LEASE: The term of this Lease shall be 25 years commencing November 1, 1993, and running down through and including October 31, 2018.

4. PURPOSE OF LEASE: Said real property shall be used for the sole and exclusive purpose of providing fixed land space for a Chamber of Commerce building to house Chamber of Commerce offices, meeting place, and other facilities related to the services exclusively to be furnished by the Mississippi Gulf Coast Chamber of Commerce, and being a continuation of the purposes for which the Chamber has heretofore leased this property from the City.

5. SEPARATE OWNERSHIP OF PROPERTIES: It is understood that the real property hereinabove described is solely owned by the City of Gulfport, and is the lease premises hereinabove described; and that the Gulfport Chamber of Commerce constructed the Chamber of Commerce building presently located on said lease premises with Chamber funds, and that said building is presently solely used and possessed by the Mississippi Gulf Coast Chamber of Commerce, as successor to the Gulfport Chamber of Commerce, and that the City of Gulfport retains ownership and title to the real property, subject to the leasehold interest hereby granted to the Lessee, and the Lessee retains ownership and possession of the building and contents thereof.

6. ASSIGNMENT OR SUBLEASE: Lessee shall not assign this Lease, or sublease the lease premises or any part of its building and improvements located thereon without the express consent in writing by the City of Gulfport acting by and through its "Governing Authority". The Chamber shall not sublet or grant permission to use any part of the Chamber building on the premises for uses other than legitimate Chamber of Commerce purposes.

7. USE OF PROPERTY:

A. Lessee will keep the above premises, and any structure erected thereon in an attractive and sanitary condition, in keeping with the nature of the lease premises as a Chamber building and park area;

B. Lessee will maintain supervision over the lease premises and will not permit the lease premises to be used in such a manner as to constitute a nuisance;

C. No advertising of any type or character will be permitted on the premises, except such signs as are appropriate to identify the Chamber of Commerce building, with appropriate decor, and with approval of the City, and in conformity to the City of Gulfport Sign Ordinances.

C. No improvements shall be added to the lease premises exterior to the present building without prior approval by the Governing Authority.

8. ABANDONMENT OR DESTRUCTION OF PREMISES:

A. Abandonment: In the event that the Lessee shall abandon the premises, or cease to use the same for Chamber purposes, or otherwise use the premises in violation of the conditions of this Lease, and if the Lessee does not cure such violation of this Lease after 30 days written notice from the Lessor, the Lessor shall have the right to terminate the Lease and re-enter the premises;

B. Destruction: In the event of the partial or total destruction of the building improvements located on the lease premises by the Lessee, and if after destruction a plan to repair or replace said improvements is not presented to the City for approval, with an appropriate construction schedule, and if construction does not thereafter commence within a reasonable time, the City shall have the option to terminate this Lease and re-enter the premises.

9. INSURANCE:

A. Public liability: The Lessee shall provide public liability insurance on the premises at the expense of the Lessee,

and shall furnish proof of insurance naming the City of Gulfport as an insured with minimum insurance coverage of \$100,000 per occurrence, or such other amount as the City of Gulfport may deem necessary from time to time.

B. Hazard insurance: The Lessee shall maintain sufficient insurance on its building and contents to protect against hazard and other peril.

10. DEFAULT: In the event of default or violation by the Lessee of any of the covenants contained in this Lease, and if the Lessee remains in default after 30 days written notice by the Lessor to the Lessee to cure such default, then the Lessor shall have the option to cancel and terminate this Lease and re-enter the premises.

11. TERMINATION OF LEASE:

A. Mutual Agreement: In the event that the Lessor and Lessee mutually agree to terminate this Lease, for any reason including a request of the City of Gulfport to use said property for other municipal purposes, or for other development deemed by the Governing Authority to be in the best interest of the City of Gulfport, then the City shall allow the Chamber a reasonable time to remove its building, improvements, and contents, and shall pay the reasonable costs of removal thereof, or, if the Chamber shall not desire to remove its building, then the City shall pay unto the Chamber the Fair Market Value of the building and fixtures, and the Chamber shall remove its personal properties therefrom. In the event of such need for the property by the City, the Chamber shall not unreasonably refuse to cancel the Lease and the City shall cooperate and assist in the relocation efforts of the Chamber.

B. Removal of personal property: Upon termination of this Lease for any proper reason, Lessee shall be entitled to 30 days to remove any and all personal property, furnishings, or other equipment.

C. Termination at end of term: In the event said Lease is not renewed at the end of the regular term hereof, then the City

shall allow the Chamber to remove the building or shall purchase the building in the manner specified in Paragraph A. above.

12. APPROVAL AND AMENDMENT: Approval of this Lease Agreement, and any subsequent amendment or revision thereof requires official act by the Mayor and City Council, herein the "Governing Authority" of the City of Gulfport. Any subsequent amendment hereto shall be in writing.

IN WITNESS WHEREOF, we have here unto affixed our signatures on this the 5th day of November, 1993, after first being duly authorized so to act.

CITY OF GULFPORT, MISSISSIPPI

Ken Jones
MAYOR

ATTEST:

Sandra L Bayler
CITY CLERK

MISSISSIPPI GULF COAST CHAMBER
OF COMMERCE

BY: Gene Warr
Gene Warr, Chairman

ATTEST:

[Signature]

BY: Steven C. Hardin
Steven C. Hardin, President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the State and County aforesaid, on this the 5th day of November, A. D., 1993, Ken Combs and Sandra E. Baylor, who acknowledged and proved to me that they are the Mayor and City Clerk respectively of the City of Gulfport, and who acknowledged to me that they signed, sealed and delivered the above and foregoing instrument on the day and year therein mentioned for the purposes therein stated, for and in behalf of the City of Gulfport after having been first duly authorized by the Governing Authority so to act.

Margaret E. Haydel
NOTARY PUBLIC

(SEAL)

My Commission Expires:

October 8, 1995

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the State and County aforesaid on this the 23rd day of November, A. D., 1993, Steven C. Hardin and Gene Warr respectively, who, after being duly sworn, on oath acknowledged before me that they are the President and Chairman respectively of the Mississippi Gulf Coast Chamber of Commerce, and that they signed, sealed and delivered the above and foregoing instrument on the day and year therein mentioned for the purposes therein set forth for and in behalf of the Mississippi Gulf Coast Chamber of Commerce, after having been duly authorized so to act.

Mary F. Torjusen
NOTARY PUBLIC

(SEAL)

My Commission Expires:

My Commission Expires March 29, 1995



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Purchasing

Date: 07/11/2016

Subject: Resolution - authorizing termination of agreement with Warner, Inc. d/b/a/
Servicemaster Commercial Cleaning of Jackson, and authorizing the Mayor to take whatever steps
may be required to accomplish 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 AUTHORIZE TERMINATION OF AGREEMENT WITH WARNER, INC. d/b/a SERVICEMASTER COMMERCIAL CLEANING OF JACKSON, TO AUTHORIZE THE MAYOR TO WHATEVER STEPS MAY BE REQUIRED TO ACCOMPLISH THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, in 2016, the City of Gulfport entered into a Services Agreement with, Warner, Inc.d/b/a ServiceMaster Commercial Cleaning of Jackson to provide janitorial services for various City facilities; and

WHEREAS, based on the City's experiences with this Contractor, which has been documented in the City's files, the City now wishes to terminate this agreement and award the contract to the next lowest bid; and

WHEREAS, pursuant to the terms of the Services Agreement with Warner, Inc., the said Services Agreement may be terminated upon forty-five (45) days written notice.

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

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

Section 2. That the Mayor or the Chief Administrative Officer be and the same are hereby authorized, at whatever time is appropriate to provide for an efficient transfer of janitorial services, to submit to Warner, Inc. written notice terminating the 2016 Services Agreement between the City and Warner, Inc..

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Purchasing

Date: 07/11/2016

Subject: Resolution - approving Service Agreement with Bonds Services, Inc., and authorizing the Mayor to take whatever steps may be required to accomplish 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 SERVICES AGREEMENT WITH BONDS SERVICES, INC. AND TO
AUTHORIZE THE MAYOR TO TAKE WHATEVER STEPS MAY BE REQUIRED TO
ACCOMPLISH THE SAME ON BEHALF OF THE CITY, AND FOR RELATED
PURPOSES**

WHEREAS, in order to provide for the cleaning of municipal buildings, the City desires to contract with a company to provide janitorial services for select municipal buildings; and

WHEREAS, pursuant to a Request for Proposals which was advertised after authority to do so was granted by the City Council, six (6) submissions were received from a variety of collection services; and

WHEREAS, the six (6) submissions were graded by a selection committee in accord with the grading criteria set forth in the Request for Proposals, and this contract was awarded to the lowest bidder; and

WHEREAS, the City has taken steps to terminate said contract and now believes it is in the City's best interest to award the contract to the next lowest bidder;

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

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

SECTION 2. That the Services Contract be awarded to Bonds Services, Inc., as the next lowest bidder.

SECTION 3. That the Mayor be and he is hereby authorized to take whatever steps as may be required to accomplish the same, including the execution of any and all documents as may be necessary, on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Delchert, CPPB

Date: January 11, 2016

Re: City of Gulfport Janitorial Services
Bids Received 11/16/2015

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Service Master One Call for a total "Monthly" service amount of \$5,848.48 for the city buildings listed below:

City Hall	Municipal Courts
Hardy Bldg.	Department of Public Works
Joseph T. Jones	Fitness/Medical Facility
Records Whse.	

I have attached a copy of the tabulation sheet as well as the bid submittal for your review and approval. Thank you for your consideration.

Janitorial Services for the City of Gulfport

Bid Date: 11/16/2015

Bid Time: 5:00 PM

Bid Place: 1410 24th Avenue, Hardy Bldg, Gulfport, MS 39501

	Bonds Services, Inc. 20369 Jones Mills Rd. Long Beach, MS 39560	Service Master One Call 1179 Old Brandon Rd. Flowood, MS 39232	Faith Janitorial Service 18174 Fraser Dr. Gulfport, MS 39503	Jani-King MS Gulf Coast 250 Beauvoir Rd., Ste 4C Biloxi, MS 39531	Felder Services P.O. Box 70171 Mobile, AL 36670	LAMS 313 Telly Rd., PMP90 Picayune, MS 39466
City Hall-Attachment A						
Daily	\$ 41.60	\$ 39.86	-	\$ 53.77	\$ 50.40	\$ 51.08
Weekly	\$ 208.00	\$ 191.60	-	\$ 268.85	\$ 252.00	\$ 255.41
Monthly	\$ 832.00	\$ 830.27	\$ 1,180.90	\$ 1,165.00	\$ 1,094.00	\$ 1,106.77
Quarterly	\$ 2,496.00	\$ 2,490.81	-	\$ 3,495.00	Included	\$ 400.00
S/A (windows)	\$ -	\$ 800.00	\$ 150.00	\$ 364.50	\$ 160.00	\$ 538.55
Hardy Bldg-Attachment B						
Daily	\$ 64.35	\$ 60.16	-	\$ 107.22	\$ 78.60	\$ 112.40
Weekly	\$ 321.75	\$ 289.20	-	\$ 536.08	\$ 393.00	\$ 562.00
Monthly	\$ 1,287.00	\$ 1,253.19	\$ 2,596.34	\$ 2,323.00	\$ 1,708.00	\$ 2,435.34
Quarterly	\$ 3,861.00	\$ 3,759.55	-	\$ 6,969.00	Included	\$ 400.00
S/A (windows)	\$ -	\$ 800.00	\$ 150.00	\$ 180.60	\$ 160.00	\$ 538.55
Joseph T. Jones-Attachment C						
Daily	\$ 33.15	\$ 31.08	-	\$ 45.28	\$ 45.00	\$ 41.19
Weekly	\$ 165.75	\$ 149.39	-	\$ 226.38	\$ 225.00	\$ 205.95
Monthly	\$ 663.00	\$ 647.34	\$ 952.04	\$ 981.00	\$ 979.00	\$ 892.44
Quarterly	\$ 1,989.00	\$ 1,942.00		\$ 2,943.00	Included	\$ 400.00
Municipal Court - Attachment D						
Daily	\$ 14.13	\$ 54.75	-	\$ 96.78	\$ 67.20	\$ 94.73
Weekly	\$ 303.75	\$ 277.61	-	\$ 483.92	\$ 336.00	\$ 473.63
Monthly	\$ 1,215.00	\$ 1,202.98	\$ 2,147.42	\$ 2,097.00	\$ 1,458.00	\$ 2,052.39
Quarterly	\$ 3,645.00	\$ 3,608.93	-	\$ 6,291.00	Included	\$ 400.00
S/A Carpet and Courtroom seating	\$ -	\$ 600.00	\$ 420.00	\$ 1,162.00	\$ 1,200.00	\$ 4,038.70
Emergency On-Call	\$ 16.5/hour	\$ 16.00/hour	\$ 15.00/hour	\$ 21.00/hour	\$ 15.00/hour	\$ 16.26/hour

Janitorial Services for the City of Gulfport

Bid Date: 11/16/2015

Bid Time: 5:00 PM

Bid Place: 1410 24th Avenue, Hardy Bldg, Gulfport, MS 39501

	Bonds Services, Inc. 20369 Jones Mills Rd. Long Beach, MS 39560	Service Master One Call 1179 Old Brandon Rd. Flowood, MS 39232	Faith Janitorial Service 18174 Fraser Dr. Gulfport, MS 39503	Jani-King MS Gulf Coast 250 Beauvoir Rd., Ste 4C Biloxi, MS 39531	Felder Services P.O. Box 70171 Mobile, AL 36670	LAMS 313 Telly Rd., PMP90 Picayune, MS 39466
Fitness/Medical Clinic - Attachment E						
Daily	\$ 13.95	\$ 20.73	-	\$ 40.73	\$ 21.60	\$ 11.01
Weekly	\$ 75.00	\$ 41.46	-	\$ 81.46	\$ 108.00	\$ 55.07
Monthly	\$ 300.00	\$ 179.65	\$ 975.00	\$ 353.00	\$ 470.00	\$ 238.65
Quarterly	\$ 900.00	\$ 538.95	-	\$ 1,059.00	Included	\$ 200.00
S/A (wax floors)	\$ -	\$ 36/sq.ft	\$ 350.00	\$ 100.00	Included	\$ 710.50
Department of Public Works - Attachment F						
Daily	\$ 69.77	\$ 75.72	-	\$ 118.89	\$ 217.60	\$ 119.83
Weekly	\$ 375.00	\$ 364.03	-	\$ 594.46	\$ 1,088.00	\$ 599.14
Monthly	\$ 1,500.00	\$ 1,577.44	\$ 2,768.30	\$ 2,576.00	\$ 4,728.00	\$ 2,596.29
Quarterly	\$ 4,500.00	\$ 4,732.30	-	\$ 7,728.00	Included	\$ 500.00
Records/Storage Facility - Attachment G						
Monthly	\$ 106.25	\$ 157.61	\$ 175.00	\$ 220.00	\$ 614.00	\$ 107.53
TOTAL						
	\$ 5,903.25	\$ 5,848.48	\$ 10,795.00	\$ 9,715.00	\$ 11,051.00	\$ 9,429.41



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/08/2016

Subject: Resolution - authorizing acceptance of HIDTA (High Intensity Drug Trafficking Area) grant #G-16-GC-0003A, and authorizing the Mayor to execute any and all documents as may be required to accept and administer the grant, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO ACCEPT HIGH INTENSITY DRUG TRAFFICKING AREA GRANT AWARD NUMBER G-16-GC-0003A

WHEREAS, the Gulfport Police Department requested and was awarded a High Intensity Drug Trafficking Area Grant, Award Number G-15-GC-0003A, from the Executive Office of the President, Office of National Drug Control Policy through the Gulf Coast High Intensity Drug Trafficking Area project; and

WHEREAS, the HDITA grant is 100% federally funded and will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and other operating expenses (including vehicle rental and an air card for data usage) for the local HIDTA Tri-County major Investigations Team and Watch Center initiatives; and

WHEREAS, the Gulfport Police Chief has requested authority to accept the aforementioned grant as more fully set forth in the memorandum from Police Chief Leonard Papania which is attached hereto as Exhibit “A”, which memorandum provides additional details regarding 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 Gulfport Police Department be and it is hereby authorized to accept HIDTA Grant, Award Number G-16-GC-0003A, the details of which are more fully set forth in the Memorandum from Chief Papania attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Leonard Papania, Chief of Police
Date: June 30, 2016
Re: H.I.D.T.A.

Please place the item described below on the next City Council agenda.

Subject: Permission to accept the High Intensity Drug Trafficking Area Grant Award number G-16-GC-0003A from the Executive Office of the President, Office of National Drug Control Policy passed through the Gulf Coast High Intensity Drug Trafficking Area project.

Gulfport Police Department was awarded the grant identified above in the amount of \$25,972.00. I ask your permission to accept the award. These funds will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and rental lease of the vehicle and an air card for data usage used by the assigned Detective for the local HIDTA Tri-County Major Investigations Team. The grant is 100% federally funded so no local matching funds are required. I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ or Mayor _____

CONFIDENTIAL



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

ALBERT SANTA CRUZ
COMMISSIONER

PHIL BRYANT
GOVERNOR

SAMUEL W. OWENS
DIRECTOR

May 5, 2016

Chief Lenard Papania
Gulfport PD
2220 15th Street
Gulfport, MS 39501

Dear Sir:

Congratulations! Enclosed is your FY16 HIDTA Sub grantee Cooperative Agreement. Please have the appropriate Agency Official sign the agreement acceptance section and return a copy of the agreement to me. A copy of the award letter is also enclosed for your files with your approved budgets.

Please note changes under the 2016 grant awards that are covered in Appendix C which includes the Grant Conditions section that must be signed by your agency head. In addition to part 200 of the Uniform Requirements require the sub recipient's to have the following certifications on file with the award recipient: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion, Certification Requiring Drug Free Workplace, Certification Regarding Lobbying, and EEO Certification. Please fill out and sign all of these certifications and return with your MOA.

Also enclosed are blank copies of the Detailed Expenditure Worksheet and printout of your 2016 spending plan (Appendix A). **In addition enclosed is an Overtime Certification form (Appendix B) to be used when claiming overtime reimbursements.**

If you have any questions, please call me at (601) 371-3625. We look forward to working with you on this project.

Sincerely,

A handwritten signature in cursive script that reads "Shauna Powell".

Shauna Powell
MS Bureau of Narcotics

601-371-3625 – Work
601-352-4729 – Fax
spowell@mbn.ms.gov

ENCLOSURES

MEMORANDUM OF AGREEMENT
BETWEEN THE
MISSISSIPPI BUREAU OF NARCOTICS
AND THE
MISSISSIPPI GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA
AND THE
GULFPORT POLICE DEPARTMENT

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the GULFPORT POLICE DEPARTMENT (LEO) shall begin on 01/01/16 and shall not extend beyond 12/31/16 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of \$25,972.00 to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).
2. LEO agrees to abide by and be bound by the attached approved budget – spending plan (Appendix A) for purchases including future reprogramming requests as approved by MBN

and Gulf Coast HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10th of the following month:

**Shauna Powell, Chief Financial Officer
Mississippi Bureau of Narcotics
P.O. Box 720519
Byram, Mississippi 39272-0519**

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative

dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

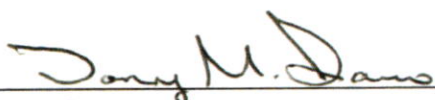
IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.



Samuel W. Owens
Director, Mississippi Bureau of Narcotics



MBN Legal Counsel, Allison Killebrew
Reviewed as to legal form



Tony Sauro
State Director, Mississippi Gulf Coast HIDTA



Law Enforcement Agency (LEO)

Appendix A

Gulf Coast

FY 2016

Appendix (A) 2016 SPENDING PLAN

Tri County Major Investigations Team

G16GC0003A

Gulfport Police Department

Overtime
Services

APPROVED	AVAILABLE	APPROVED
Awarded Budget	PY FUNDS	2016 SPENDING PLAN

19,180.00		19,180.00
17,080.00	468.00	17,548.00
6,792 8,892.00	-	8,892.00 6,792.00
25,972.00	468.00	26,440.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/08/2016

Subject: Resolution - authorizing acceptance of NHTSA Police Traffic Services Grant #PT-2016-PT-21-41, and authorizing the Mayor to execute any and all documents as may be required to accept and administer the grant, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT NHTSA POLICE TRAFFIC SERVICES GRANT (PT-2016-PT-21-41) AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO ACCEPT AND ADMINISTER THE GRANT, AND FOR RELATED PURPOSES

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, Division of Public Safety Planning, Office of Highway Safety or funding for personnel services, contractual services and equipment; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a NHTSA Police Traffic Services Grant (PT-2016-PT-21-41) in the amount of \$44,646.00 which will provide funding for the costs associated with traffic officers as more fully set forth in the memorandum from Leonard Papania, Police Chief, 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 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 NHTSA Police Traffic Services Grant (PT-2016-PT-21-41) in the amount of \$44,646.00 the details of which are more fully set forth in the Memorandum from Police Chief Leonard Papania, attached

hereto as Exhibit "A" and the Mayor 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 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

FY17 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name City of Gulfport/Gulfport Police Department Mailing Address: 2220 15 th Street Gulfport, MS 39501 Telephone Number: 228-868-5964 FAX: 228-868-5905 E-Mail: lpapania@gulfport-ms.gov		2. Effective Date of Grant: October 1, 2016 3. Subgrant Number: PT-2016-PT-21-41 4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY17 5. Beginning and Ending Dates: October 1, 2016 – September 30, 2017 6. Subgrant Payment Method: ☒ Cost Reimbursement Method	
7. CFDA # - 20.600		8. DUNS # - 083441931	
10. FAIN #: 18X9204020MS17		11.A: Initial Federal Award Date: 1/28/2016 11.B: Secondary Federal Award Date:	
12. Research and Development Grant: ____ Yes __X__ No			
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$44,646.00	(1) Federal	\$44,646.00
(2) Personal Services-Fringe	\$0.00	(2) State	
(3) Contractual Services	\$0.00	(3) Local	
(4) Travel	\$0.00	(4) Other	
(5) Equipment	\$0.00	Total:	\$44,646.00
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs	\$0.00	Number of Grants:	Total
TOTAL	\$44,646.00	TOTAL:	\$44,646.00
The Subgrantee agrees to operate the program outlined in this subcontract in accordance with all provisions of this subcontract as included herein. The following sections are attached and incorporated into this agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Budget Summary; Cost Summary Support Sheet; and Agreement of Understanding and Compliances. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.			
14. Approved for Grantee: Signature _____ Date _____ Name: Penny Corn Title: MOHS Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning, MS Office of Highway Safety		15. Approved for Subgrantee: Signature _____ Date _____ Name: Billy Hewes Title: Mayor, City of Gulfport	

FY17 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport/Gulport Police Department					
2. Subgrant Number: PT-2016-PT-21-41		3. Grant ID: 402 Police Traffic Services FY17		4. Beginning: October 1, 2016	5. Ending: September 30, 2017
6. Activity: Police Traffic Services					
7. MOHS Use Only	8. Category & Line Item	9. Description of item and/or Basis for Valuation	10. Budget		
			Federal	All Other	Total
	Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. (\$28.48) X approx. (1,500 hours) = \$42,720.00 Dispatch over-time or regular time above and beyond normal work hours @ approx. (\$24.08) X approx. (80 hours) = \$1,926.40 Total Salaires = \$44,646.40 Not to exceed \$44,646.00	\$44,646.00		\$44,646.00

TOTALS	\$44,646.00				\$44,646.00
---------------	--------------------	--	--	--	--------------------

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: July 6, 2016
Re: Permission to Accept Police Traffic Services

Please place the item described below on the next Council agenda.

Subject: Permission to accept the Police Traffic Services Grant number PT-2016-PT-21-41 in the amount \$44,646.00.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to improve the use of seatbelt, child restraint and speeding in the city. The grant provides funding for 100% of the overtime and commodities on this project. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ or Mayor _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 07/11/2016

Subject: Request - to submit for review and approval the City of Gulfport Public Works Strategic Plan 2016-2020.

Recommendation:

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes

CC: Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering
Mark Kraninger, Assistant Director of Public Works

FROM: Wayne E. Miller, P.E., Director of Public Works *WEM*

DATE: July 11, 2016

RE: **City of Gulfport Public Works Strategic Plan 2016-2020**

I am pleased to present you with the Fiscal Years 2016-2020 Department of Public Works Strategic Plan. This document outlines the goals, objectives, and mission of the Department of Public Works that we will focus on during the next four years. It was created through the involvement of our entire staff and provides for a department wide direction. This Strategic Plan is the first the Department has created as part of our continual improvement of operational processes and services that it provides to the Citizens of Gulfport.

Besides its incredible leadership value, this document has been created to fulfill requirements of the American Public Works Association Accreditation Program, in whose Best Practices manual it is identified that all Public Works Departments shall perform a Strategic Planning process in order to better determine their needs and direction for the near to distant future. As such, this Strategic Plan was included in the normal process of improving this department to meet the requirements set out for APWA Accredited Agencies.

I would like to thank the Public Works Management Staff, who served in the capacity of an Accreditation Committee, as well as the rest of the members of the Strategic Planning Committee. Their time, work, and ideas, were invaluable to the creation of this document.

In the spirit of government accountability and fiscal responsibility, while at the same time serving the needs of a growing citizenry and a thriving community, it is hoped that this Strategic Plan will provide a definitive road map for this department to provide superior services that enhance the quality of life and community pride as we move forward.

Please place this item on the July 19, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____



Strategic Plan

PUBLIC WORKS
ENGINEERING

WATER & SEWER
STREETS & DRAINAGE

TRAFFIC
MAINTENANCE

2016-2020



4050 HEWES AVENUE, GULFPORT, MS 39507



**City of Gulfport, Mississippi
Department of Public Works
Strategic Plan**



City of Gulfport, Mississippi
Mayor and City Council

Billy Hewes, Mayor
Kenneth L. Casey, Sr., Councilman Ward 1
Ricky Dombrowski, Councilman Ward 2
Ella Holmes-Hines, Councilwoman Ward 3
F.B. "Rusty" Walker, IV, Councilman Ward 4
Myles Sharp, Councilman Ward 5
Robert "R. Lee" Flowers, Councilman Ward 6
Cara L. Pucheu, Councilwoman Ward 7

Dr. John R. Kelly, Chief Administrative Officer
Wayne E. Miller, P.E., Director of Public Works
Robert K. Riemann, P.E., Director of Engineering

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OFFICE of DIRECTOR of
PUBLIC WORKS
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

July 19, 2016
Mayor Billy Hewes
City of Gulfport
Gulfport, Mississippi

Dear Mayor Hewes:

I am pleased to present you with the Fiscal Years 2016-2020 Department of Public Works Strategic Plan. This document outlines the goals, objectives, and mission of the Department of Public Works that we will focus on during the next four years. It was created through the involvement of our entire staff and provides for a department wide direction. This Strategic Plan is the first the Department has created as part of our continual improvement of operational processes and services that it provides to the Citizens of Gulfport.

Besides its incredible leadership value, this document has been created to fulfill requirements of the American Public Works Association Accreditation Program, in whose Best Practices manual it is identified that all Public Works Departments shall perform a Strategic Planning process in order to better determine their needs and direction for the near to distant future. As such, this Strategic Plan was included in the normal process of improving this department to meet the requirements set out for APWA Accredited Agencies.

I would like to thank the Public Works Management Staff, who served in the capacity of an Accreditation Committee, as well as the rest of the members of the Strategic Planning Committee. Their time, work, and ideas, were invaluable to the creation of this document.

In the spirit of government accountability and fiscal responsibility, while at the same time serving the needs of a growing citizenry and a thriving community, it is hoped that this Strategic Plan will provide a definitive road map for this department to provide superior services that enhance the quality of life and community pride as we move forward.

Sincerely,

A handwritten signature in blue ink that reads "Wayne E. Miller".

Wayne E. Miller, P.E.
Director of Public Works

Introduction

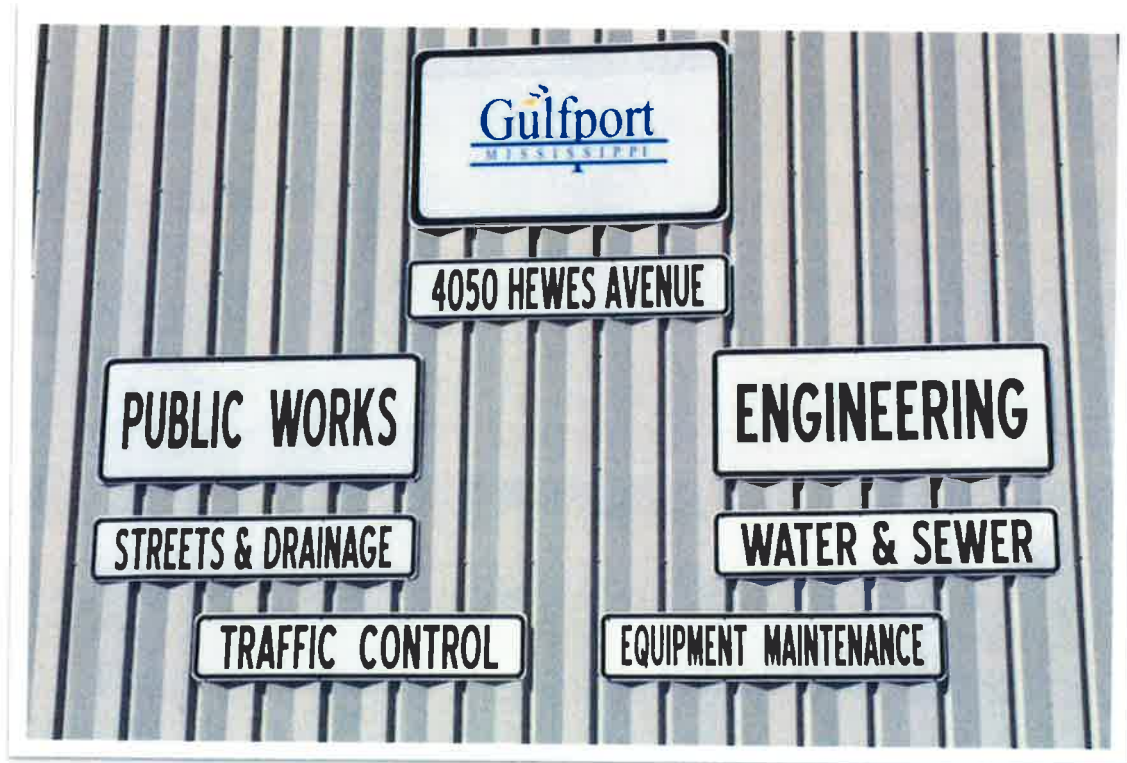
The City of Gulfport Department of Public Work's Strategic Plan is a product of the Department's process to continue to be an American Public Works Association (APWA) Accredited Agency. The Plan is intended to provide a Mission, Goals, and Measurable Objectives for the Department to effectively provide services to the City of Gulfport in the coming years.

The Strategic Plan is not meant to be a daily service manual of functions performed by the Department of Public Works. It is meant to be a planning document for the Department to more effectively and efficiently provide its daily services in the future. It is expected that this document will assist the Department in achieving the Citywide Mission of "providing superior services" with a clear direction and measurable benchmarks.

This Strategic Plan will be reviewed on an annual basis by the Public Works Strategic Planning Committee (PWSPC). At that time, it will be revised and progress reported on through the Annual Report. This Report will be provided to the City Council and the Public at the end of each consequent Fiscal Year.

The Strategic Planning Committee is mandated by Public Works Policies and Procedures to review, revise, and recommend a Strategic Plan on a regular basis. The Committee is chaired by the Director of Public Works and is composed of Public Works employees. All members are appointed by the Director of Public Works.

The Department Goals and Objectives in this Strategic Plan were formulated with input from committees composed of employees in each division from various levels of the organization. The individuals that served in this capacity are listed on the last page of this document.



Mission, Vision, and Values Statements

Gulfport's Public Works Mission Statement

The mission of the City of Gulfport's Public Works Department is to provide quality service in a timely manner and to exceed our citizens' expectations.

Gulfport's Public Works Vision Statement

The vision of the City of Gulfport's Public Works Department is to serve as a leader in providing reliable and efficient services, acting as first responders in servicing, supporting, and educating the community, and responding to current future needs through creativity and innovation in order to maintain and enhance the community's essential life services.

We are committed to assisting our citizens and public officials by understanding their concerns, cooperating to determine solutions, keeping them informed, assuring quality work, and striving to continuously improve the operations.

Gulfport's Public Works Values Statement

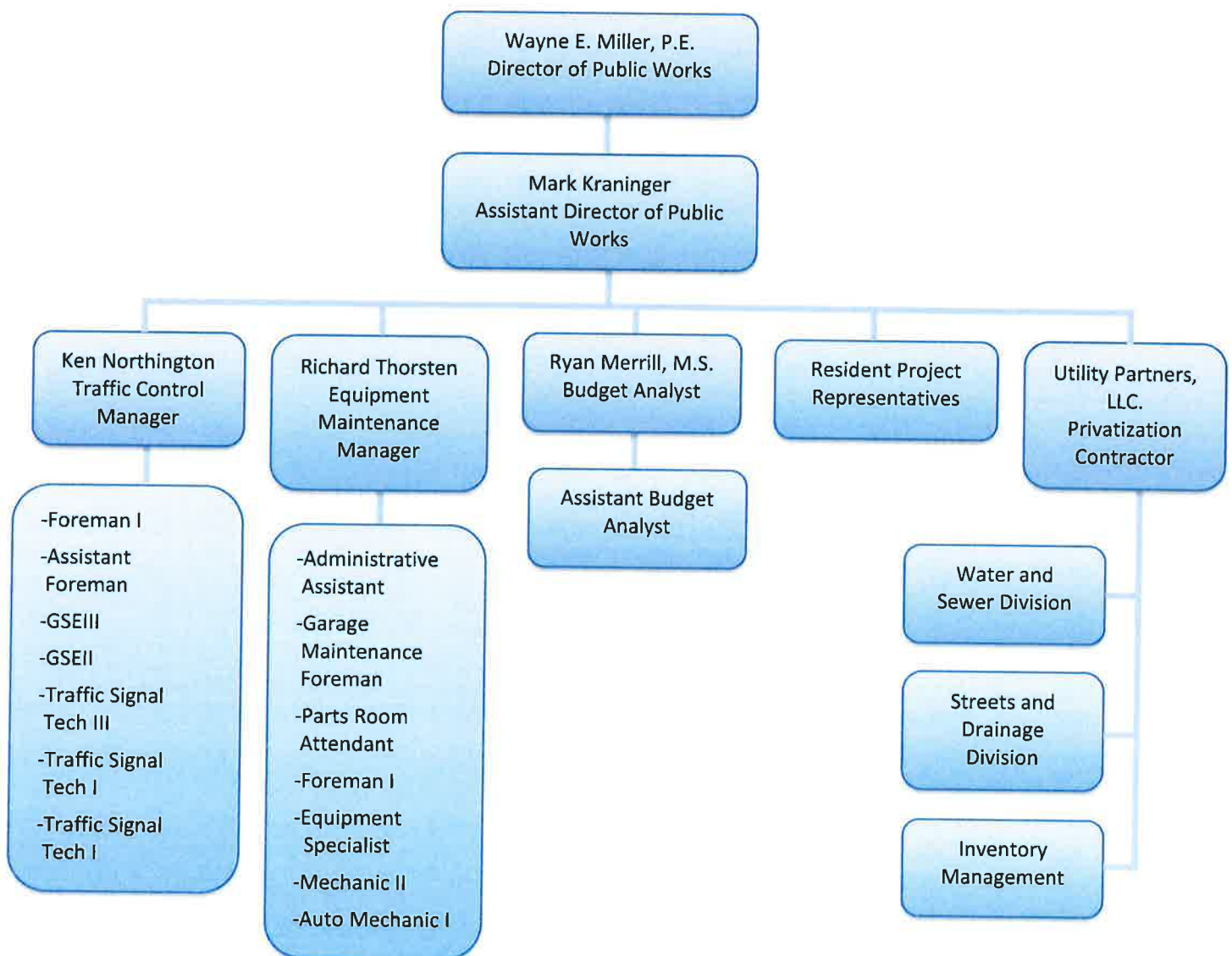
We believe in working hard with safety first, making competent decisions, taking initiative, being dependable, acting professionally with courtesy, respect, appearance, and good manners, being honest, and taking pride in our work. We shall adhere to these values at all times.

We are committed to our staff by providing a rewarding and enriching environment, providing training in current industry standards and technology, organizing and communicating objectives effectively, and recognizing that each and every person's contribution makes a difference toward the achievement of the Public Works Department's goals and values.



Organizational and Community Profile

The City of Gulfport Public Works Department currently is composed of a staff of roughly thirty (30) employees. This includes Professional, Technical, and Support positions. The Department is divided into six separate Divisions: Administration, Maintenance Garage, Traffic Control and Safety, Water, Sewer, and Streets and Drainage. Each Division is overseen by the Director of Public Works. Public Works also has a privatization contractor that is composed of a staff of roughly one hundred –thirty (130) employees. This contract is the labor force for all water, sewer, streets and drainage issues in the City. At the end of the year, the City hires a firm to perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds of the contractor. This audit not only measures benchmarks but it also determines customer satisfaction. Every six (6) months a customer satisfaction survey will be completed by the auditor based upon service requests that were completed during the preceding six (6) months' period. Inventory Management is also part of the privatization contract.



The Public Works Complex is located at 4050 Hewes Avenue Gulfport, MS, adjacent to the Gulfport-Biloxi International Airport. There are three buildings in the Public Works Complex. Administration, Maintenance Garage, Traffic Control and Safety, Water, Sewer, and Streets and Drainage are housed in the largest building, Inventory Management is housed in the building to the West and the Traffic Warehouse is the building to the East.

Department Responsibilities and Duties

The Public Works Department provides internal Fleet maintenance, internal Facilities maintenance, and citywide Water/Sewer and Streets/Drainage maintenance. The Maintenance Garage Division provides maintenance to the over 500 vehicles/equipment in the City of Gulfport fleet. The Traffic Control and Safety take care of various issues, such as: traffic light maintenance, traffic signage and striping. The Water and Sewer Division takes care of various issue, such as: water leaks, sewer leaks, fire hydrant replacement/repair, and etc. The Streets & Drainage Division takes care of the various issues such as stormwater ditches/systems and road maintenance within the city limits. Finally, Inventory Management manages all material inventory and fuel support for the Department.

Overall, the Department is also responsible for Disaster Recovery in the event of a major emergency such as a hurricane or other natural event. In cooperation with the Police and Fire Rescue Departments, Public Works handles the debris removal, public property damage assessment, utility maintenance, and street clearing in the recovery stage of a major event.

Geography and Demographics

Gulfport is located in Harrison County, and is bound by the City of Biloxi to the East, the City of Long Beach to the West, the Gulf of Mexico to the South and unincorporated Harrison County to the North. Gulfport encompasses a total area of 64.2 square miles, which makes it the second largest City in the State of Mississippi.



Incorporated on July 28, 1898, the City of Gulfport has experienced remarkable growth in population over the past 118 years. In 1950, the population was 22,659. By 2000, it had increased dramatically to 71,127; this resulted from a vigorous annexation program. In 2010, the population had decreased to 67,793; this was a result from Hurricane Katrina which devastated the Mississippi Gulf Coast on August 29, 2005. According to the latest census, the estimated 2013 population increased to 71,012. Gulfport is currently home to the

Naval Construction Battalion Center, the Port of Gulfport, the Mississippi Air National Guard Base, the Jefferson Davis Campus of Mississippi Gulf Coast Community College, the Gulfport-Biloxi International Airport, and is within driving distance of the University of Southern Mississippi Gulf Park Campus and Keesler Air Force Base. The City of Gulfport is served by the Gulfport School District and the Harrison County School District.

Government Organization

The City of Gulfport is a municipality in the State of Mississippi, formed under the Mayor-Council form of government. Pursuant to applicable statute and ordinance, the City is governed by a City Council of seven elected citizens who serve as the City's governing body. The City Council members are elected from various geographic wards. Oversight of all City functions is vested in the Mayor who is elected in a city-wide election. The City Council serves as the legislative and policy body for the City of Gulfport. The Mayor appoints a Chief Administrative Officer who is confirmed/ratified by the City Council. The Chief Administrative Officer and Mayor work to implement policy directives and to recommend annual budgetary needs and work to promote growth within the City and Gulf Coast.

The Mayor is responsible for appointing the Chief Administrative Officer and all Department Directors. Currently there are ten Department Directors.

Financial Profile

The Public Works Department has an Operating Budget for Fiscal Year 2016 of approximately \$15,000,000. These funds are broken out into two funding sources. The General Fund provides monies for Public Works Administration, Streets and Drainage Maintenance, and Traffic Control and Safety. The General Fund also provides monies for the Maintenance Garage (Fleet Management) some of these monies are provided by charging other department for fleet maintenance services throughout the year. The Water Enterprise Fund provides monies for Water and Sewer Maintenance.

The Fiscal Year 2013 to 2025 Capital Improvement Program (CIP) totals \$81,000,000 that is designated for Public Works functions. The City currently utilizes an Annual Budgeting Process and a Twelve Year Capital Improvement Program. The CIP and budget must be adapted by the City Council before September 15 of each year. The City also utilizes a Capital Lease to assist with equipment purchases at a low interest.

Regulatory Environment

LOCAL: Gulfport Code of Ordinances
STATE: Mississippi Code of 1972
FEDERAL: United States Constitution and Code

Guiding Principles

- Provide our Customers with Services as Efficiently, Effectively, Innovatively and Safely as Possible
- Provide a Clean & Healthy Community for our Citizens and Visitors
- Provide Safe & Reliable Equipment for City Employees to Achieve their Goals
- Protect the City of Gulfport's Environment air and water
- Make our Facilities more Sustainable
- Improve the City's Infrastructure

S.W.O.T. Analysis

(Strengths, Weaknesses, Opportunities, and Threats)

In order to understand itself and establish goals, an organization must first identify its existing strengths and weaknesses, then determine potential opportunities and threats that are typically external to the team. Once these have been agreed upon, goals are then identified to build on strengths, correct weaknesses, leverage opportunities, and mitigate threats.

STRENGTHS

- Geographic Location
- Strong Leadership
- Responsiveness
- Long-Term Department Vision
- Skilled/Knowledgeable Staff
- Dedication to Superior Service
- Commitment to Education & Training
- Adaptability & Flexibility to new Challenges
- Safety Conscious
- High Customer Service Standards
- Cohesive Team
- Customer Relationships

OPPORTUNITIES

- Grants/Outside Funding
- Marketing Possibilities and Public Relations
- Improved Contractor Base
- Think Big and Smart
- Training Opportunities
- Development of Career Tracks
- Wireless Technology, Fiber, and Other IT
- Partnerships with other Cities/the County/other Organizations
- Public and Customer Appreciation for Department

WEAKNESSES

- Infrastructure Condition
- Competitiveness of Compensation
- Communication
- Street Maintenance Funds/Revenues
- Complacency of Personnel
- Reduced Staffing Levels
- Public Perception
- Fear of Change

THREATS

- Severe Weather and Natural Disasters
- Competition
- Regulatory Restrictions
- Declining Revenues
- Outsourcing of Services
- Loss of Experienced Personnel
- Attracting Quality Personnel
- Reduction of Quality Services
- Failure of Critical Infrastructure Systems

Department-Wide Goals & Objectives

Goal #1: Continuously Evaluate and Improve Best Management Practices through Measurements and Accountability

- Annual Self-Assessment using APWA Management Practices Manual

Goal #2: Installation of water and sewer services to all residents inside City limits

Goal #3: Provide superior capital project delivery

- Develop written policy for communication with property owners.
- Develop priority list for future capital project needs
- Ensure capital projects are managed effectively
- Provide feedback to the public on projects through news and local media

Goal #4: Develop Technology Training Program for staff

Goal #5: Develop Annual Clean and Green Program

- Program to be during Spring Months to get ready for the Summer

Goal #6: Develop Annual Public Works Ground Improvements Program

- Build additional offices to house staff
- Revamp existing parking

Goal #7: Update to Cityworks 2014

- We currently have Cityworks 2012.1

Goal #8: Create Public Works Orientation Program

- APWA Self-Assessment Manual will be available to all new employees during orientation

Goal #9: Create Fiber City

Goal #10: Complete the process of installing communication system in city vehicles

- Laptops in certain City vehicles

Goal #11: Complete the process of making certain Public Works process paperless

- Submission of all Site Plans and Construction Drawings electronically

Goal #12: Community Outreach

- Designate a position in the department to be responsible for creating and updated Public Works social media sites and Public Works Newsletter
- Designate a position in the department to attend school career days to explain Public Works to our youth

Goal #13: Provide proper training for all divisions of Public Works

Maintenance Garage Goals & Objectives

Goal #1: Provide a safe working environment for all shop employees

- Replace outdated floor lifts with new heavier capacity lifts
- Provide state of the art quality safety PPE
- Promote shop safety by incorporating best management practices in the shop and while working in the field on breakdowns
- Provide annual certification in CPR and First Aid

Goal #2: Provide adequate fiscal funding to maintain the fleet

- Require each department to provide funds to maintain their fleets
- Establish and fully fund a 5 year equipment replacement plan
- Budget at least a million dollars a year for the next 5 years for equipment Replacement
- Provide funding to establish an apprenticeship program to train new future mechanics to include an increase in the tool allowance

Goal #3: Provide responsive service to the Fleet

- Maintain adequate supply of repair parts to meet the needs day-today and during a Disaster
- Maintain a 90% equipment availability to the labor contractor to meet City goals
- Provide qualified technicians to make field repairs in a safe and timely manner

Goal #4: Provide Fleet Operations personnel with the necessary tools and training

- Provide up-to-date training on new AC and emission systems
- Purchase state of the art diagnostic tools to troubleshoot new technology systems
- Seek/fund and attend any available factory training or local training seminars
- Work to increase technician's tool allowance
- Ensure all shop employees meet all NIMS training requirements

Goal #5: Maintain full accountability of shop tools and parts

- Track all repair parts and cost on every piece of equipment
- Maintain 100% accountability on minor property tools and equipment
- Follow City procedures when receiving new equipment and disposing of old equipment and tools
- Expand the parts room by moving the S&D managers to a new office location

Goal #6: Provide a Fleet that meets the needs of the City today

- Develop equipment specifications to ensure new equipment meets current EPA Standards
- Ensure new equipment meets the needs of new technology in the field
- Purchase fuel efficient vehicles and vehicles sized for the mission they are Performing

Traffic Control Goals & Objectives

Goal #1: New digital sign printer operation.

- Set up and train employees
- Begin the Wayfinding sign project
- Reduce sign inventory with new printer
- Speed up sign fabrication and quality

Goal #2: Upgrade Retro reflectivity equipment.

- Assist in adding new details to GIS mapping for City works program
- Build a better maintenance program for more cost effective service

Goal #3: Setup and run a comprehensive timing plan on Pass Rd utilizing the new traffic signal equipment.

Goal #4: Assist MDOT in getting a new signal plan on Hwy 90 and on S.R. 605

- Move traffic safer and improve flow rate

Goal #5: Upgrade all non-mast arm signalized intersections to full operational mast arms.

- Lower maintenance during heavy winds or storms
- Cleaner appearance

Safety/Environmental/ADA Goals & Objectives

Goal #1: Continue the MS4 Program

- Establish a file system for all MS4 files
- File all Inspection and Certification Forms for Small Construction General Permit
- Ensure all permits are current and filed
- This program will improve are waterways and environment

Goal #2: Create Monthly Safety Meetings with all Public Works Staff

- Establish a Monthly Safety Meeting beginning of month
- Establish Safety Minutes
- Safety meetings will resolve current safety issue, and increase safety awareness though out Public Works staff

Goal #3: Create Monthly Training Program

- Establish a Monthly Safety Training Program for Public Works staff this will increase our safety awareness

Goal #4: Provide annual CPR/First Aid Training Program

- Research Training for CPR/First Aid
- Establish an annual tracking excel file to track all employees
- This program will ensure all employees can render first aid to an injured employee until the first responders arrive

Goal #5: Update ADA Transition Plan

- Update with new Priority List the 2016-2020 ADA Transition Plan
- Draft an Accessible Pedestrian Signals Plan for the 2016-2020 ADA Transition Plan
- Working together with Engineering Department, track the current priority list, and updated new Priority List
- Track all completed jobs on the Priority List
- Establish a self-evaluation for three years
- Updated ADA Transition Plan will ensure City of Gulfport is within compliance of the American Disabilities Act Title II

Goal #6: Create Safety Library

- Enhance on Safety Library
- Ensure a Safety Regulations and Manuals are current
- Safety Library will ensure accurate and correct safety guidance is enforced and followed

Goal #7: Update Material Safety Data Sheet (MSDS)

- Ensure workplace's that have Hazardous Materials will have a current MSDS Binder in a central location for all employees to have access to
- This will ensure Public Work is within 29 CFR 1910 General Industry Guidelines

Water Goals & Objectives

Goal #1: Develop a Water Tank Maintenance Program**Goal #2: Develop a Water Valve Exercising Maintenance Program****Goal #3: Develop a Fire Hydrant Painting Program**

- Standard Fire Hydrant color for the City of Gulfport is Yellow

Goal #4: Standardize equipment

Sewer Goals & Objectives

Goal #1: Further Develop Inflow & Infiltration (I&I) Reduction Program.

- Identify and reduce public and private I&I
- Reduce wet weather Sanitary Sewer Overflow's (SSOs)

Goal #2: Develop a Lift Station Structure Program

Goal #3: Continue updating GIS to show location and attributes of all sewer components

- Identify projects and assist the Engineering Division in implementing collection system spot repair, line and manhole rehabilitation work

Goal #4: Implement the installation of sewer manholes covers containing the City logo

Streets and Drainage Goals & Objectives

Goal #1: Update Ditch Cleaning Plan

- Update Storm Drainage System Maintenance Plan
- Verify Annually the Ditches Cleaned against the Maintenance Plan
- Ensure Easements are feasible for proper ditch maintenance
- Procure proper ditch cleaning equipment for limited access areas

Goal #2: Develop updated Drainage Master Plan

- Identify ditches that need Federal, State and local permits to proceed.
- Identify ditches that are on private property.
- Proceed with getting easements for long term maintenance of ditches that are on private property

Goal #3: To acquire permanent right-of- ways or easements to all area's that have drainage problems

Goal #4: Increase Street Paving Budget

- Identify and prioritize the streets according to the cost and condition of the street on the paving list that need paving.

Past Performance & Service Measures Report

	<u>Actual FY 2014</u>	<u>Actual FY 2015</u>
<u>Public Works Administration</u>		
Accredited Agency (Y/N) (Community Pride)	N	N
PW Strategic Plan Objective Completed (%)	0%	0%
<u>Maintenance Garage Division</u>		
Work Orders Completed	2,457	2,587
Parts Issued	25,688	26,161
Equipment Availability for Privatization Contract (%)	90.3%	90.1%
<u>Traffic Control Division</u>		
Work Orders Completed	1,238	7,760
Signs Made or Repaired	582	2,950
<u>Water Division</u>		
Service Requests Completed	3,568	3,087
Fire Hydrants Replaced or Repaired	183	202
New Connections	496	406
<u>Sewer Division</u>		
Service Requests Completed	2,132	2,084
<u>Streets and Drainage Division</u>		
Service Requests Completed	4,194	3,473
Streets Resurfaced (Miles)	8.21	3.42
Streets Swept (Miles)	450	450
Ditches Cleaned (Linear Feet)	300,959	303,600
Sidewalks Cleaned (Linear Feet)	370,694	385,900

Future Performance & Service Measure Targets

	<u>Projected FY 2016</u>	<u>Proposed FY 2017</u>	<u>Proposed FY 2018</u>	<u>Proposed FY 2019</u>	<u>Proposed FY 2020</u>
<u>Public Works Administration</u>					
Accredited Agency (Y/N) (Community Pride)	N	Y	Y	Y	Y
PW Strategic Plan Objective Completed (%)	0%	100%	100%	100%	100%
<u>Maintenance Garage Division</u>					
Work Orders Completed	2,600	2,650	2,700	2,700	2,700
Parts Issued	25,000	25,000	25,000	25,000	25,000
Equipment Availability for Privatization Contract (%)	90.5%	91%	91%	91.5%	91.5%
<u>Traffic Control Division</u>					
Work Orders Completed	7,700	7,700	7,700	7,700	7,700
Signs Made or Repaired	1,000	1,000	1,000	1,000	1,000
<u>Water Division</u>					
Service Requests Completed	3,100	3,100	3,100	3,100	3,100
Fire Hydrants Replaced or Repaired	200	200	200	200	200
New Connections	496	406	400	400	400
<u>Sewer Division</u>					
Service Requests Completed	2,100	2,100	2,100	2,100	2,100
<u>Streets and Drainage Division</u>					
Service Requests Completed	3,450	3,450	3,450	3,450	3,450
Streets Resurfaced (Miles)	8.21	3.42	5	5	5
Streets Swept (Miles)	450	450	450	450	450
Ditches Cleaned (Linear Feet)	303,600	303,600	303,600	303,600	303,600
Sidewalks Cleaned (Linear Feet)	385,900	385,900	385,900	385,900	385,900

Acknowledgments

Thanks to the following staff who served as members of the Strategic Planning Committee in 2016:

Wayne E. Miller, P.E., Director of Public Works
Robert K. Riemann, P.E., Director of Engineering
Mark Kraninger, Assistant Director of Public Works
Jeremy Harrison, E.I., Assistant Director of Engineering
Ryan Merrill, M.S., Budget Analyst
Veronica Weaver, Assistant Budget Analyst
Ken Northington, Traffic Signal Technician III
Richard Thorsten, Equipment Maintenance Manager
James O'Dell, Safety/Environment/ADA Officer
Brian Nelson, MBA, Utility Partners, LLC., Project Manager
Robert J. Knesal, P.E., P.S., Utility Partners, LLC., Vice –President

Thanks to the following staff who assisted the Strategic Planning Committee in developing Goals and Objectives for the Divisions of Public Works:

John Thomas, Streets and Drainage Inspector
Joe Johnson, Streets and Drainage Inspector
Brian Jones, Water and Sewer Inspector
Brian McKnight, Water and Sewer Inspector
John Fletcher, Traffic Department Foreman I
Connie Debenport, Purchasing Manager
Greg Pietrangelo, Director of Urban Development/Planning Development
Jeff Bruni, Esq, City Attorney
Rick Fisher, Director of Department of Technology and Information Management
Rebecca Kajdan, Assistant to the Mayor
Chris Vignes, Public Information Officer
Cheryl Millender, Human Resources Manager
Sherry Beavers, Engineering Executive Secretary
Sherry Morton, Utility Partners, LLC., Office Manager
Jarrod Knesal, Utility Partners, LLC., QA/QC
Jimmy Ladner, Utility Partners, LLC., Streets and Drainage Manager



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/11/2016

Subject: Budget Amendment #2016-51 - to budget proceeds from the April 2016 auction to the individual departments.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 07/19/16
 Department # 212 Budget Entry #
 Department Name Police Department

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,577,101	-	-	14,577,101
Supplies	1,261,343	-	-	1,261,343
Other Services	2,165,369	-	-	2,165,369
Capital Outlay	80,000	-	10,848	90,848
Total	18,083,813	-	10,848	18,094,661

Fund Name General Fund Date 07/19/16
 Department # 309 Budget Entry #
 Department Name Public Works

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,554,068	-	-	1,554,068
Supplies	1,295,950	-	-	1,295,950
Other Services	3,325,748	-	-	3,325,748
Capital Outlay	13,000	-	19,379	32,379
Total	6,188,766	-	19,379	6,208,145

Fund Name General Date 07/19/16
 Department # 411 Budget Entry #
 Department Name Leisure Services

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	3,428,065	-	-	3,428,065
Supplies	828,981	-	-	828,981
Other Services	2,075,084	-	-	2,075,084
Capital Outlay	-	-	2,502	2,502
Total	6,332,130	-	2,502	6,334,632

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	07/19/16
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	11,035,844	-	-	11,035,844
Supplies	498,174	-	9,600	507,774
Other Services	632,998	-	-	632,998
Capital Outlay	-	68,744	31,866	100,610
Total	12,167,016	68,744	41,466	12,277,226

Fund Name	General	Date	07/19/16
Department #	145	Budget Entry #	
Department Name	General Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	2,324,788	-	-	2,324,788
Supplies	118,835	-	-	118,835
Other Services	1,562,044	26,200	-	1,588,244
Capital Outlay	227,270	38,417	330	266,017
Total	4,232,937	64,617	330	4,297,884

Auction Proceeds 010-580700	-	-	74,525	74,525
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Amendment to budget auction proceeds from the April 2016 auction to individual departments. This amendment is being requested by the departments and the Finance office.

Amendment # 2016-51



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 07/08/2016

Subject: Docket of Claims - to be approved through July 20, 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 JULY 13, 2016

BANK ACCOUNT NAME

BALANCE

City Depository #5482	\$	31,762,617.78
Group Health Insurance #5524	\$	15,428.72
Claims Contingency #5581	\$	2,261,888.80
Community Development #5565	\$	312,689.62
Police Forfeiture & Seizure #5649	\$	1,304,773.47
Coastal Narcotics #5607	\$	82,391.00
Asset Forfeiture Clearing #5615	\$	248,455.35
TOTAL	\$	35,988,244.74

The Above Accounts are in
 BancorpSouth Bank

DP
 7/13/16



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/20/2016

Org Code		Total Payment
010	General Fund	16,463.17
111	Executive - Mayor	641.17
115	Legislative - Council	1,016.06
125	Judicial - Courts	7,037.18
135	Legal - City Attorney	9,629.79
145	General Administration	138,416.40
150	Funds	31,593.46
155	Civil Service	40.59
175	Public Transportation	79,500.00
213	Police Operating	117,196.84
214	Police Grants	5,477.17
276	Police Forfeits and Seizures	4,202.60
277	Police Forfeits and Seizures	1,747.01
290	Fire	14,515.40
311	Streets and Drainage Maintenance	277,108.09
313	Public Works Admin	119.21
315	Traffic Control	289.21
325	Engineering	55,348.56
335	Garage Maintenance	10,547.76
345	Capital Projects	348,739.90
357	Funds	52,214.29
358	Funds	2,902.50
400	Water/Sewer Utility Fund	580.00
411	Leisure Services	68,846.93
415	Building Maintenance	2,084.28
425	Senior Citizens	2,078.28
430	Funds	11,400.98
435	Cemetery	1,637.18
437	Funds	5,295.39
445	Joseph T Jones Memorial Park	44,501.27
511	Community Development Block Grant	680.21
515	Home Consortium Grant	25,429.75
542	MDA Grant - CDBG Supplement	29,867.90
611	Urban and Economic Development	11,439.59
621	Economic Development	557.11
630	Police Asset Forfeiture Fund	6,247.25
811	Water Billing	15,949.66
815	Water Operations and Maintenance	129,474.59
825	Sewer Operations and Maintenance	340,560.85
835	Debt Service (Water and Sewer)	1,850.00
845	Harrison County Wastewater & Solid Waste Man	22,083.26
849	Water and Sewer Projects	18,697.67
856	Funds	121,819.86
911	Employees' Group Health and Life Fund	12,006.71
915	General Liability\ Worker's Comp Fund	7,716.67
Grand Total		2,055,551.75



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/20/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A1 BATTERY INC	2	119.60	
ABC RENTAL INC	1	108.90	
ACE DATA STORAGE COMPANY INC	3	375.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	12	1,526.90	
ADOLPH BOURDIN INC	3	614.00	
ADVANCED AUTO SERVICE INC	5	699.90	
AFFORDABLE TRAILER SALES INC	2	177.00	
AIRGAS SOUTH INC	7	901.42	
ALL PHASE ELECTRIC SUPPLY CO INC	4	132.28	
ALL SAFE TECHNOLOGIES LLC	25	2,194.34	
ALL SEASONS FARM EQUIPMENT	1	150.41	
ALL SPORTS AMERICA LTD	7	2,190.18	
ALLISTONS	16	3,192.07	
ALTEC INC	5	1,680.79	
ALTEC INDUSTRIES INC	1	63.61	
AMERICAN MUNICIPAL SERVICES	1	1,736.86	
ANGELINE BALL	1	100.00	
AUDRIC R SIMMONS	2	20.00	
AWARDS UNLIMITED	1	45.00	
B&J VACUUM SERVICES	4	1,900.00	
BAHAM SHANNAN	1	100.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	150.00	
BANCORP SOUTH BANK	22	16,119.25	
BANCORP SOUTH INSURANCE SERVICES INC	1	7,416.67	
BANCORPSOUTH	1	28.06	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BARBAR WILLIAMS	1	100.00	
BAY ICE CO	4	280.00	
BAY ICE CO INC	2	270.00	
BAY MOTOR WINDING INC	1	4,013.00	
BAYOU CONCRETE, LLC	18	6,293.00	
BEARD EQUIPMENT COMPANY	11	3,643.53	
BENVENUTTI ELECTRICAL APPARATUS	1	776.00	
BILOXI AUTO RECYCLING	1	50.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLAKE TUCKER	3	52.00	
BOY SCOUTS OF AMERICA	1	72.00	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	230.62	
BSN SPORTS	1	4,427.51	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	325.00	
BUTCH OUSTALET INC	6	1,343.09	
CABLE ONE	3	424.95	
CANDACE TAYLOR	1	100.00	
CANT BE BEAT FENCE CO LLC	2	570.40	
CDW LLC	1	2,194.13	
CELLCO PARTNERSHIP	4	5,401.41	
CELLULAR SOUTH, INC	23	7,019.00	
CENTERPOINT ENERGY RESOURCES CORP	8	181.22	
CHAMPION CHRYSLER DODGE	4	534.38	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHANCELLOR SUPPLY, INC	5	2,996.33	
CHARLENE MCGILL	2	202.00	
CHERYL MILLENDER	2	187.40	
CHRISTIAN J VAN DUZEN	2	20.00	
CINTAS CORP #240	12	1,564.88	
CINTAS CORPORATION NO 2	3	1,157.26	
CITY OF D'IBERVILLE	1	1,481.80	
CITY OF GULFPORT	11	5,005.54	
CLAYS PRINT SHOP INC	4	242.00	
COAST CHLORINATOR CO	2	4,637.90	
COAST ELECTRIC POWER ASSOC	8	35,343.50	
COAST TRANSIT AUTHORITY	1	79,500.00	
COASTAL DUST CONTROL	42	1,340.57	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	488.65	
COASTLINE FARM & GARDEN SUPPLY LLC	1	99.98	
COLBY M EIKE	2	20.00	
COMMUNITY MANAGEMENT	1	100.00	
CONSULTING PSYCHOLOGICAL RESOURCES	1	300.00	
CONTROL SYSTEMS INC	4	13,708.60	
COOK SALES INC	1	100.00	
COVINGTON SALES & SERVICE INC	4	1,261.62	
CRAWLER PARTS INC	1	515.00	
CUSTOM CALL CENTER LLC	1	391.50	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVISON FUELS INC.	14	23,417.00	
DE L'EPEE DEAF CENTER INC	3	768.60	
DEBORAH D FERGUSON	1	100.00	
DEERE CREDIT INC	1	4,348.49	
DENNIS J LAMEY	3	2,157.92	
DIBS CHEMICAL & SUPPLY CO	15	1,195.47	
DISCRETE WIRELESS INC	1	287.60	
DLT SOLUTIONS LLC	4	5,883.49	
DMS MAIL MANAGEMENT, INC.	3	312.93	
DS WATERS OF AMERICA INC	1	410.37	
DUKES DUKES KEATING & FANECATTY	1	8,000.00	
DUNAWAY GLASS INC	1	275.00	
EAGLE ENERGY INC.	10	7,465.90	
EAGLE MECHANICAL INC	1	142.00	
EDMOND SALLOUM PETTY CASH	2	35.12	
EMILY GADDIS	1	100.00	
EMPIRE TRUCK SALES INC	7	640.05	
ESTATE MANAGEMENT SERVICES INC	1	1,162.50	
EXPRESS SERVICE INC	4	4,666.89	
FASTENAL	19	1,201.56	
FEDERAL SIGNAL CORPORATION	2	5,306.00	
FEDEX	3	115.18	
FIRST STUDENT	2	16,968.70	
FLEETCOR TECHNOLOGIES	26	21,331.94	
FORGET ME NOT FLORIST	1	16.00	
FRANKIE M HARPER	1	120.00	
FRASIERS NURSERY INC	1	197.00	
G & O SUPPLY CO INC	3	3,392.16	
GALLS INC	3	2,376.00	
GARNER RUSSELL & ASSOC	5	12,009.50	
GARY ANDERSON	4	116.48	
GEIGER BROTHERS	14	2,210.51	
GEIGER INC	1	60.00	
GEORGE VITTECK	3	52.00	
GERROL BENIGNO	2	262.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
GRINER DRILLING SERVICE INC	2	2,800.00	
GULF BREEZE LANDSCAPING LLC	1	29,867.90	
GULF COAST BUSINESS SUPPLY CO	26	446.01	
GULF COAST SMALL ENGINE REPAIR	6	117.95	
GULF HYDRAULICS & PNEUMATICS	13	1,038.48	
GULF PUBLISHING CO INC	6	554.94	
GULFPORT CAPITAL LLC	10	1,288.96	
HANCOCK BANK	1	1,850.00	
HARRISON CO. LIBRARY SYSTEM	1	87,500.00	
HARRISON COUNTY EMERGENCY	9	1,101.21	
HARRISON COUNTY JUSTICE COURT	1	1,000.00	
HATTIESBURG CONVENTION COMMISSION	2	1,480.00	
HD SUPPLY WATERWORKS, LTD.	6	7,980.80	
HERMINIA LEAL	1	100.00	
HINKLE METALS & SUPPLY CO INC	1	59.98	
HIX SNEDEKER COMPANIES	2	290.00	
HOME DEPOT CREDIT SERVICE	4	255.69	
HOWARD SMITH EQUIPMENT	4	455.29	
HUDSON CONTRACTING INC	1	102,912.36	
HUGHES SUPPLY INC	2	216.00	
HUMANE SOCIETY OF S MS INC	2	18,333.33	
HUNTOONS INC	1	1,386.00	
HURRICANE ELECTRONICS INC	2	621.56	
INFORMATION TECHNOLOGY SERVICES	4	2,852.00	
INSTITUTE FOR MARINE MAMMAL STUDIES	1	120.00	
ISI WATER COMPANY	3	25,655.39	
ITSAVVY LLC	10	38,458.82	
J H WRIGHT & ASSOC	5	4,410.00	
JACOB S CLARK	2	20.00	
JOANNE MCDONALD	2	711.50	
JOEL SMITH, DISTRICT ATTORNEY	1	760.80	
JOHN BARNES	3	82.00	
JOHN C. DAWSON, JR	1	907.00	
JOHN M MCGUFFEE	1	85.00	
JOHNNY LOREN	1	225.00	
JOSE R VALDEZ III	2	20.00	
JOSEPH EDWARD RESH	2	20.00	
KC TOOL LLC	4	254.64	
KEAIR EDWARDS	2	33.00	
KEELING CO	14	5,639.31	
KENS HARDWARE & MARINE SUPPLY	1	79.98	
KRONOS, INC	1	23,719.37	
LADNIER JOSEPH E	2	290.00	
LAND SHAPER INC	6	8,710.00	
LANDERS DODGE	2	23,363.00	
LANGUAGE LINE SERVICES	1	71.30	
LARRY HENDRICKS	2	1,257.45	
LAWMENS AND SHOOTERS SUPPLY INC	1	1,600.00	
LEE TRACTOR CO INC	12	487.95	
LESLIE M SLADE JR	2	338.00	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LEWIS ELECTRIC INC	2	379,299.29	
LONG BEACH POLICE DEPT	1	472.80	
LORENZO WRIGHT	1	100.00	
LOWES OF GULFPORT MS 466	16	2,041.73	
LYLE MACHINERY	1	234.20	
M J DONOVAN ENTERPRISES	3	610.49	
MANDALS INC	1	1,154.00	
MAXIMUM AUTO PARTS & SUPPLY INC	43	1,750.82	

Vendor	# of Claims	Total Payment	FEMA Eligible
MAYER ELECTRIC SUPPLY	4	1,000.77	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEGATRONICS INTERNATIONAL CORP	1	695.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	8	18,454.28	
MICRO METHODS INC	4	1,400.00	
MID SOUTH UNIFORM & SUPPLY INC	3	335.43	
MID-SOUTH MACHINERY, INC.	10	896.96	
MIKE SUPPLE	91	1,455.00	
MILLER ICE MACHINE CO	1	150.00	
MISSISSIPPI DEPT OF REVENUE	1	252.00	
MISSISSIPPI SECRETARY OF STATE	2	50.00	
MISSISSIPPI SELECT HEALTH CARE LLC	14	324.00	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	3	11,846.31	
MS DEPT OF WILDLIFE FISHERIES AND PARKS	2	35.40	
MS ECONOMIC DEVELOPMENT COUNCIL, INC.	1	185.00	
MS GULF COAST COMM COLLEGE	1	1,782.00	
MS POWER COMPANY	24	40,085.49	
MS STATE FIRE ACADEMY	1	136.00	
MS UTILITY SUPPLY	5	5,140.16	
NATHAN CAUDILL	3	186.00	
NECAISE LOCKSMITH SERVICE INC	8	147.44	
NORMA JEAN SOROE	10	573.59	
O REILLY AUTO PARTS	150	3,454.97	
ON DUTY DEPOT INC	1	1,100.00	
PARTY CITY #260	1	91.47	
PAT FORE JR	1	650.00	
PENICK FOREST PRODUCTS INC	1	1,732.50	
PERFORMANCE TIRE & WHEEL INC #1	2	587.21	
PHILLIPS BUILDING SUPPLY OF GPT INC	11	1,080.19	
PHYSICIANS CLINIC @ MHG	4	1,722.71	
PLAN HOUSE PRINTING & GRAPHICS, LLP	2	294.90	
PLANET HEADSET INC	2	2,033.00	
PRO CHEM INC	1	144.04	
PROPET DISTRIBUTORS INC	1	220.90	
RAM TOOL & SUPPLY CO	4	2,046.91	
RAMEY HOSLEY & ASSOC LLC	1	25,429.75	
RHONDA GADDIS	1	100.00	
RHONDA MASON	1	100.00	
ROBERT HENRY	1	200.00	
ROBERT J YOUNG COMPANY INC	11	9,825.29	
ROBERT W REEDER	4	2,770.00	
ROPER SUPPLY CO	5	6,399.13	
ROTOLO CONSULTANTS INC	1	5,204.00	
SAMILLE MINOR	1	100.00	
SAMS CLUB CORP	18	1,762.13	
SCOTT CONSTRUCTION EQUIPMENT LLC.	1	697.35	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SECURITY BLANKET INC	1	284.25	
SMB RADIOLOGY PA	2	475.00	
SMITTYS SUPPLY LLC	2	1,689.34	
SOUTH MS BUSINESS MACHINES INC	1	56.44	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	70.00	
SOUTHERN MS PLANNING & DEVELOPMENT	1	10.67	
SOUTHERN PIPE & SUPPLY CO	19	58,791.80	
SOUTHERN PRINTING & SILK SCREENING	24	827.25	
SOUTHERN PRO TRUCK	2	400.00	
SOUTHERN TIRE MART LLC	2	474.74	
SPECIALITY HOSE AND FABRICATION INC	2	97.48	

SPHERION CORP	2	1,154.57
SPORTS UNLIMITED INC	8	2,046.60
STEWART SNEED HEWES INC	6	300.00
STUART C IRBY CO	3	18,570.00
SUN COAST BUSINESS SUPPLY INC	396	5,467.21
SUNBELT FIRE APPARATUS	1	75.57
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C	1	20.00
TAHIRA BOURNE	1	100.00
TAMMY MCCOY	1	100.00
TAPPER SECURITY INC	3	161.91
TARA PERKINS	1	100.00
TCB CONSTRUCTION	3	8,061.98
TEAM WASTE OF GULF COAST LLC	2	703.15
TEC OF JACKSON INC	28	539.95
TELECHECK INTERNATIONAL, INC.	6	960.74
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE WILEM GROUP	1	625.00
THOMPSON PUMP & MFG CO INC	1	1,500.00
TIMOTHY HOLLIMAN	2	20.00
TINA DEDEAUX	1	240.00
TLH ENTERPRISES	5	497.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	205.25
TURAN-FOLEY CHEVROLET BUICK GEO	7	739.29
TURF MASTER LAWN CARE, INC	6	9,249.60
TYLER TECHNOLOGIES, INC.	2	7,727.53
UNDERSEA SYSTEMS INTERNATIONAL	1	135.63
UNITED PARCEL SERVICE	3	97.68
UNITED STATES TREASURY	1	2,306.71
UNIVEST CAPITAL INC	1	3,376.74
UTILITY PARTNERS, LLC	3	553,482.69
VANDER INTERMEDIATE HOLDING III CORP	6	1,764.85
WAGGONER ENGINEERING INC	2	14,265.00
WARING OIL CO	8	4,338.50
WARNER INC	6	5,848.48
WASTE OIL COLLECTORS INC	1	80.00
WATER AND WASTE SPECIALTIES LLC	1	2,560.00
WEAVER ELECTRIC INC	9	4,608.85
WILLIAM C STUART	2	20.00
WILLIAM E MCQUEEN	2	574.99
WILLIAM J. FLURRY	3	382.00
WILLIAM SATTERFIELD	1	3,500.00
WINDELL JOHNSON	1	100.00
ZEP MFG	1	856.40

Total # of Claims	1,792	Grand Total	2,055,551.75
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/20/2016

CITY OF GULFPORT

010	General Fund			16,463.17
210601	BONDS PAYABLE			1,000.00
	HARRISON COUNTY JUSTICE COURT			
	Invoice #: 195262	P.O. #: MANUAL	388425	1,000.00
210800	COURT ASSESS PUBLIC SAFETY			8,684.23
	MS DEPT OF PUBLIC SAFETY			
	Invoice #: 195555	P.O. #: 187882	388720	8,684.23
	COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF JUNE 2016.			
422600	PERMITS-MECHANICAL			60.00
	GEIGER INC			
	Invoice #: 195380	P.O. #: MANUAL	388545	60.00
480700	WARRANTS FEES COLLECTED			1,736.86
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 195394	P.O. #: 187858	388559	1,736.86
	MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #			
503700	SUMMER DAY CAMP			200.00
	ROBERT HENRY			
	Invoice #: 195585	P.O. #: MANUAL	388752	200.00
505800	RENTS			1,620.00
	BARBAR WILLIAMS			
	Invoice #: 194888	P.O. #: MANUAL	388047	100.00

TARA PERKINS Invoice #: 194889	P.O. #: MANUAL	388048	100.00
WINDELL JOHNSON Invoice #: 194890	P.O. #: MANUAL	388049	100.00
LORENZO WRIGHT Invoice #: 195017	P.O. #: MANUAL	388176	100.00
DEBORAH D FERGUSON Invoice #: 195203	P.O. #: MANUAL	388366	100.00
ANGELINE BALL Invoice #: 195450	P.O. #: MANUAL	388615	100.00
BAHAM SHANNAN Invoice #: 195496	P.O. #: MANUAL	388661	100.00
TAHIRA BOURNE Invoice #: 195501	P.O. #: MANUAL	388666	100.00
CANDACE TAYLOR Invoice #: 195532	P.O. #: MANUAL	388697	100.00
TAMMY MCCOY Invoice #: 195536	P.O. #: MANUAL	388701	100.00
RHONDA MASON Invoice #: 195544	P.O. #: MANUAL	388709	100.00
EMILY GADDIS Invoice #: 195562	P.O. #: MANUAL	388727	100.00
SAMILLE MINOR Invoice #: 195572	P.O. #: MANUAL	388739	100.00
RHONDA GADDIS Invoice #: 195586	P.O. #: MANUAL	388753	100.00

COMMUNITY MANAGEMENT

Invoice #: 195587	P.O. #: MANUAL	388754	100.00
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FRANKIE M HARPER

Invoice #: 195588	P.O. #: MANUAL	388755	120.00
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507800 COLLECTION ASSESSMENT 3,042.08

MS DEPT OF PUBLIC SAFETY

Invoice #: 195233	P.O. #: 187881	388396	3,042.08
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MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF
ASSESSMENTS AND FEES

560100 OTHER REVENUES 120.00

MS DEPT OF PUBLIC SAFETY

Invoice #: 195246	P.O. #: 187892	388409	120.00
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CRIME LAB FEES JUNE 2016: STANLEY HIL \$20.00 6/1/16-SHANE NORMAND \$50.00 06/10/16-
TRENTON BARBER \$50.00 6/17/16

111 Executive - Mayor 641.17

614000 GASOLINE, OIL, GREASE 44.97

FLEETCOR TECHNOLOGIES

Invoice #: 195564	P.O. #: MANUAL	388730	21.87
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FLEETCOR TECHNOLOGIES

Invoice #: 195591	P.O. #: MANUAL	388758	23.10
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626001 TELEPHONE 52.00

TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	14.11
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CELLULAR SOUTH, INC

Invoice #: 195592	P.O. #: MANUAL	388759	37.89
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626900 TRAVEL 544.20

BANCORP SOUTH BANK

Invoice #: 195298	P.O. #: 187896	388461	544.20
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AIRLINE FEE FOR MAYOR B. HEWES GPT ATL IND ATL GPT

115	Legislative - Council		1,016.06
601300	CITY BENEFITS		18.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	195384	P.O. #:	MANUAL
		388549	18.00
610400	OFFICE SUPPLIES		662.01
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	71.48
ITEM #SOU40ER MINUTES PAPER FOR COUNCIL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	182.46
ITEM #UNV20100 8.5X11 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	17.21
ITEM #UNV24200 8.5X14 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	30.03
ITEM #UNV12213 LETTER SIZE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	28.38
ITEM #UNV15213 LEGAL SIZE FOLDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	6.94
ITEM #UNV15213 5X8 WRITING TABLET 12/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	11.15
ITEM #UNV30630 8.5X11 EXECUTIVE WRITING TABLETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	4.90
ITEM #TOP20018 5X/ EXECUTIVE WRITING TABLETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	138.14
ITEM #UNV15161 EXPANDABLE FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	41.61
ITEM #TOP63621 8.5X11 WIREBOUND CANARY PADS			

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	7.11	
ITEM #SOU40ER MINUTES PAPER FOR COUNCIL				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	18.15	
ITEM #UNV20100 8.5X11 COPY PAPER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	1.71	
ITEM #UNV24200 8.5X14 COPY PAPER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	2.99	
ITEM #UNV12213 LETTER SIZE FOLDERS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	2.82	
ITEM #UNV15213 LEGAL SIZE FOLDER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	0.69	
ITEM #UNV15213 5X8 WRITING TABLET 12/PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	1.11	
ITEM #UNV30630 8.5X11 EXECUTIVE WRITING TABLETS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	0.49	
ITEM #TOP20018 5X/ EXECUTIVE WRITING TABLETS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	13.74	
ITEM #UNV15161 EXPANDABLE FILE FOLDERS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	195064	P.O. #:	187764	
		388226	4.14	
ITEM #TOP63621 8.5X11 WIREBOUND CANARY PADS				
SAMS CLUB CORP				
Invoice #:	195146	P.O. #:	186586	
		388310	76.76	
FLASH FURNITURE MID BACK BLACK MESH COMPUTER CHAIR FOR COUNCIL CLERK. ITEM 660970 - MODEL #CPB176A01BK				
610700	OPERATING SUPPLIES			74.00
CLAYS PRINT SHOP INC				
Invoice #:	195225	P.O. #:	187863	
		388388	74.00	
NOTARY SEAL FOR RONDA COLE AND CHERYL GERMANY				

621700 MAINTENANCE CONTRACTS 56.44

SOUTH MS BUSINESS MACHINES INC

Invoice #: 195070 P.O. #: MANUAL 388234 56.44

622100 PROFESSIONAL FEES 199.53

NORMA JEAN SOROE

Invoice #: 195229 P.O. #: 187864 388392 175.00

APPEARANCE FEE FOR ATTENDING APPEALS ON JULY 5, 2016 COUNCIL MEETING

NORMA JEAN SOROE

Invoice #: 195229 P.O. #: 187864 388392 24.53

MILEAGE FROM BAY ST LOUIS TO GULFPORT

626001 TELEPHONE 6.08

TEC OF JACKSON INC

Invoice #: 195584 P.O. #: MANUAL 388751 6.08

125 Judicial - Courts 7,037.18

601300 CITY BENEFITS 21.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 195384 P.O. #: MANUAL 388549 21.00

610100 CLEANING AND JANITORIAL 1,202.98

WARNER INC

Invoice #: 194905 P.O. #: 187734 388064 1,202.98

JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707

610700 OPERATING SUPPLIES 347.25

SUN COAST BUSINESS SUPPLY INC

Invoice #: 194646 P.O. #: 187693 387804 183.58

ITEM #PFX13541 END TAB POLY OUT GUIDES CENTER OUT TAB LETTER RED 50/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195367 P.O. #: 187606 388532 143.30

ITEM HP LASER JET CARTRIDGE #HEWCB540A

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	195367	P.O. #:	187606
		388532	8.69
ITEM #UNV35715GN BOND PAPER ROLL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	195367	P.O. #:	187606
		388532	7.20
ITEM #UNV83412 INVISIBLE TAPE 12PK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	195367	P.O. #:	187606
		388532	4.48
ITEM #DPSR1427 CALCULATOR INK ROLLER			
620900	CONTRACTUAL FEES		532.93
DMS MAIL MANAGEMENT, INC.			
Invoice #:	195093	P.O. #:	187707
		388257	122.49
MAIL SERVICE 5/2/16 INVOICE #201671576-1572- \$122.49			
05/09/16 INVOICE #201671639-1572 - \$34.78			
05/16/16 INVOICE #201671707-1572 - \$155.66			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	195094	P.O. #:	187707
		388258	34.78
MAIL SERVICE 5/2/16 INVOICE #201671576-1572- \$122.49			
05/09/16 INVOICE #201671639-1572 - \$34.78			
05/16/16 INVOICE #201671707-1572 - \$155.66			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	195095	P.O. #:	187707
		388259	155.66
MAIL SERVICE 5/2/16 INVOICE #201671576-1572- \$122.49			
05/09/16 INVOICE #201671639-1572 - \$34.78			
05/16/16 INVOICE #201671707-1572 - \$155.66			
HERMINIA LEAL			
Invoice #:	195354	P.O. #:	187856
		388517	100.00
MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND			
SPANISH TO ENGLISH FOR SPANISH SPEAKING FOR JEFREY ESPINOZA, FERNANDO ALCARAZ			
AND JOAQUIN SANCHEZ JUNE 15, 2016			
ACE DATA STORAGE COMPANY INC			
Invoice #:	195429	P.O. #:	187816
		388594	120.00
DOCUMENT SHREDDING FOR JUNE 2016 INVOICE #46799			
621500	LEGAL FEES-COURT DEFENDERS		3,500.00
WILLIAM SATTERFIELD			
Invoice #:	195228	P.O. #:	187879
		388391	3,500.00
FINAL PAYMENT FOR PUBLIC DEFENDER SERVICES OR CONFLICT SERVICES FOR THE			
MONTH OF JUNE.			
621700	MAINTENANCE CONTRACTS		124.95
COASTAL DUST CONTROL			
Invoice #:	195275	P.O. #:	MANUAL
		388438	24.99

COASTAL DUST CONTROL			
Invoice #:	195276	P.O. #:	MANUAL
		388439	24.99
COASTAL DUST CONTROL			
Invoice #:	195320	P.O. #:	MANUAL
		388483	24.99
COASTAL DUST CONTROL			
Invoice #:	195459	P.O. #:	MANUAL
		388624	24.99
COASTAL DUST CONTROL			
Invoice #:	195511	P.O. #:	MANUAL
		388676	24.99
626001	TELEPHONE		128.91
TEC OF JACKSON INC			
Invoice #:	195584	P.O. #:	MANUAL
		388751	40.15
CELLULAR SOUTH, INC			
Invoice #:	195592	P.O. #:	MANUAL
		388759	88.76
627900	MISC SERVICES AND CHARGES		79.16
TELECHECK INTERNATIONAL, INC.			
Invoice #:	195029	P.O. #:	MANUAL
		388188	79.16
630400	COMPUTER EQUIPMENT		1,100.00
12503			1,100.00
TYLER TECHNOLOGIES, INC.			
Invoice #:	195148	P.O. #:	187855
		388312	1,100.00
INCODE COURT CASE MANAGEMENT SUITE MAINTENANCE 08/01/16-07/31/17 INVOICE #025159473			
135	Legal - City Attorney		9,629.79
601300	CITY BENEFITS		12.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	195384	P.O. #:	MANUAL
		388549	12.00

620900	CONTRACTUAL FEES	8,907.00
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DUKES DUKES KEATING & FANECATTY

Invoice #: 195317	P.O. #: MANUAL	388480	8,000.00
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JOHN C. DAWSON, JR

Invoice #: 195356	P.O. #: MANUAL	388519	907.00
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621300	LEGAL FEES	20.00
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SUPREME COURT OF MISSISSIPPI OFFICE OF THE CLEI

Invoice #: 195314	P.O. #: MANUAL	388477	20.00
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621700	MAINTENANCE CONTRACTS	526.05
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ROBERT J YOUNG COMPANY INC

Invoice #: 195383	P.O. #: MANUAL	388548	526.05
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626001	TELEPHONE	136.74
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	9.53
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CELLULAR SOUTH, INC

Invoice #: 195592	P.O. #: MANUAL	388759	127.21
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626500	PRINTING AND BINDING	28.00
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CLAYS PRINT SHOP INC

Invoice #: 195088	P.O. #: 187792	388252	28.00
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BUSINESS CARDS FOR PROSECUTOR'S OFFICE (MAXINE CONWAY).

145	General Administration	138,416.40
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601300	CITY BENEFITS	42.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 195384	P.O. #: MANUAL	388549	42.00
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610100	CLEANING AND JANITORIAL	54.36
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SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194902	P.O. #:	187697
		388061	28.69
ITEM #PREFERENCE27385 PAPER TOWELS			
COASTAL DUST CONTROL			
Invoice #:	195080	P.O. #:	MANUAL
		388244	25.67
610400	OFFICE SUPPLIES		423.80
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194639	P.O. #:	187697
		387797	17.20
ITEM #UNV95200 COPY PAPER UNIVERSAL ONE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194902	P.O. #:	187697
		388061	9.99
ITEM #UNV20630 LETTER SIZE PADS WHITE SHEETS 12/PK FOR CAO'S OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194902	P.O. #:	187697
		388061	7.99
ITEM #UNV46300 5X8 PADS WHITE SHEETS 12/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194902	P.O. #:	187697
		388061	16.78
ITEM #MMMR330RP12YW POST-IT POP-UP NOTES -3X3-100 SHEETS PER PAD YELLOW 12/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194902	P.O. #:	187697
		388061	7.97
ITEM #UNV56638 POCKET PORTFOLIOS 2 POCKET LETTER SIZE DARK BLUE 25/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194902	P.O. #:	187697
		388061	9.90
2000 PLUS SELF INKING REFILL INK 0.9OZ BOTTLE BLUE-BLACK-RED FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194902	P.O. #:	187697
		388061	7.29
REPLACEMENT PAD 2COLOR DATER BLUE/RED			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	194902	P.O. #:	187697
		388061	91.83
ITEM #UNV95200 COPY PAPER UNIVERSAL ONE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195062	P.O. #:	187850
		388224	25.99
ITEM #UNV16123 FILE FOLDER LEGAL SIZE 100/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
		388225	16.48
ITEM #OXF57502 BLUE TWIN POCKET FOLDERS FOR HUMAN RESOURCES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
			388225
			37.89
ITEM #UNV10271 TOP TAB CLASSIFICATION FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195063	P.O. #:	187764
			388225
			2.21
ITEM #UNV81024 PAPER FASTENER COMPRESSORS FOR ACCOUNTS PAYABLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195064	P.O. #:	187764
			388226
			1.64
ITEM #OXF57502 BLUE TWIN POCKET FOLDERS FOR HUMAN RESOURCES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195064	P.O. #:	187764
			388226
			3.77
ITEM #UNV10271 TOP TAB CLASSIFICATION FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195064	P.O. #:	187764
			388226
			0.22
ITEM #UNV81024 PAPER FASTENER COMPRESSORS FOR ACCOUNTS PAYABLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195278	P.O. #:	187656
			388441
			100.64
ITEM #PFXFP213 BLUE PENDAFLEX FOLDERS 25BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195278	P.O. #:	187656
			388441
			23.19
ITEM #CCS24300 CANNED AIR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195278	P.O. #:	187656
			388441
			23.91
ITEM #DVOCB752978 AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195279	P.O. #:	187656
			388442
			12.88
ITEM #PFXFP213 BLUE PENDAFLEX FOLDERS 25BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195279	P.O. #:	187656
			388442
			2.97
ITEM #CCS24300 CANNED AIR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195279	P.O. #:	187656
			388442
			3.06
ITEM #DVOCB752978 AIR FRESHENER			
610700	OPERATING SUPPLIES		
			129.61
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195062	P.O. #:	187850
			388224
			65.11
ITEM #LLR33559 CERAMIC TOWER HEATER			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195062

P.O. #: 187850

388224

41.41

ITEM #LLR33980 FAN FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195062

P.O. #: 187850

388224

23.09

ITEM #LLR33982 FAN

620900 CONTRACTUAL FEES**2,367.51**

WARNER INC

Invoice #: 194905

P.O. #: 187734

388064

1,955.97

JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707

ALL SAFE TECHNOLOGIES LLC

Invoice #: 195055

P.O. #: MANUAL

388217

172.83

HARRISON COUNTY EMERGENCY

Invoice #: 195421

P.O. #: MANUAL

388586

113.74

ALL SAFE TECHNOLOGIES LLC

Invoice #: 195428

P.O. #: MANUAL

388593

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 195445

P.O. #: MANUAL

388610

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 195446

P.O. #: MANUAL

388611

55.07

621700 MAINTENANCE CONTRACTS**25,589.38**

KRONOS, INC

Invoice #: 195247

P.O. #: 187893

388410

23,719.37

ANNUAL MAINTENANCE AGREEMENT FOR KRONOS - TIME MANAGEMENT SOFTWARE INV
#11069008

ROBERT J YOUNG COMPANY INC

Invoice #: 195315

P.O. #: MANUAL

388478

300.00

DENNIS J LAMEY

Invoice #: 195319

P.O. #: MANUAL

388482

723.92

ROBERT J YOUNG COMPANY INC			
Invoice #:	195376	P.O. #:	MANUAL
		388541	414.08
ROBERT J YOUNG COMPANY INC			
Invoice #:	195378	P.O. #:	MANUAL
		388543	432.01
621900	MEMBERSHIP DUES AND SUBSCRI		
			580.00
BANCORP SOUTH BANK			
Invoice #:	195298	P.O. #:	187896
		388461	580.00
	FEES FOR THE GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)(GH)MEMBERSHIP DUES.		
624601	REPAIRS AND MAINTENANCE		
			1,434.00
DENNIS J LAMEY			
Invoice #:	194978	P.O. #:	185812
		388137	618.00
	FINAL COST WORK ORDER # 3379 -- BATTERY RESCUE UP PACKAGE. TROUBLE SHOOT AND REPAIR CAUSE FOR WATER IN PAN AT CARNEGIE LIBRARY ELEVATOR SHAFT		
DENNIS J LAMEY			
Invoice #:	194978	P.O. #:	185812
		388137	816.00
	4 HOURS (2)MEN LABOR		
625700	POSTAGE		
			74.59
FEDEX			
Invoice #:	194968	P.O. #:	MANUAL
		388127	26.09
FEDEX			
Invoice #:	195321	P.O. #:	MANUAL
		388484	48.50
626001	TELEPHONE		
			1,126.63
TEC OF JACKSON INC			
Invoice #:	195584	P.O. #:	MANUAL
		388751	70.01
CELLULAR SOUTH, INC			
Invoice #:	195592	P.O. #:	MANUAL
		388759	1,056.62
626002	ELECTRIC		
			2,481.47

MS POWER COMPANY				
Invoice #:	195467	P.O. #:	MANUAL	388632
				1,038.17
MS POWER COMPANY				
Invoice #:	195567	P.O. #:	MANUAL	388733
				1,443.30
626003	WATER			21.34
CITY OF GULFPORT				
Invoice #:	195589	P.O. #:	MANUAL	388756
				21.34
626004	GAS			32.08
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	195563	P.O. #:	MANUAL	388728
				32.08
626100	ADVERTISING			123.21
BANCORP SOUTH BANK				
Invoice #:	195298	P.O. #:	187896	388461
				123.21
	ADVERTISEMENT ON FACEBOOK (CITY OF GULFPORT)			
626500	PRINTING AND BINDING			479.02
GULF PUBLISHING CO INC				
Invoice #:	194915	P.O. #:	185025	388074
				75.82
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
GULF PUBLISHING CO INC				
Invoice #:	194916	P.O. #:	185025	388075
				71.42
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
GULF PUBLISHING CO INC				
Invoice #:	194917	P.O. #:	185025	388076
				87.92
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
GULF PUBLISHING CO INC				
Invoice #:	194918	P.O. #:	185025	388077
				75.82
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
GULF PUBLISHING CO INC				
Invoice #:	195105	P.O. #:	185025	388269
				139.98
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES			

BANCORPSOUTH

Invoice #: 195113

P.O. #: MANUAL

388277

28.06

626900 TRAVEL 732.40

CHERYL MILLENDER

Invoice #: 195294

P.O. #: 187728

388457

11.00

LUNCH PER DIEM FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.

CHERYL MILLENDER

Invoice #: 195294

P.O. #: 187728

388457

176.40

MILEAGE FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.

BANCORP SOUTH BANK

Invoice #: 195298

P.O. #: 187896

388461

545.00

REGISTRATION FEE FOR CHERYL MILLENDER TO TRAVEL TO NASHVILLE TN TO ENHANCE BENEFITS KNOWLEDGE;DISCUSS NEW TRENDS, BEST PRACTICES, ETC...9/28/16-9/30/16

627700 CONTRIBUTIONS 87,500.00

HARRISON CO. LIBRARY SYSTEM

Invoice #: 195348

P.O. #: 183952

388511

87,500.00

FY 2016 QUARTERLY CONTRIBUTIONS FOR OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/15/2015.

627900 MISC SERVICES AND CHARGES 2,710.00

LEVANWAY AND ASSOCIATES

Invoice #: 195076

P.O. #: 187776

388240

2,500.00

LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,JULY 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.

ADOLPH BOURDIN INC

Invoice #: 195260

P.O. #: 187375

388423

150.00

SERVICE CALL TO CHECK AND REPAIR A/C AT DEPOT

ACE DATA STORAGE COMPANY INC

Invoice #: 195429

P.O. #: 187816

388594

60.00

DOCUMENT SHREDDING FOR JUNE 2016 INVOICE #46799

630200 VEHICLES 12,515.00

LANDERS DODGE

Invoice #: 195222

P.O. #: 186415

388385

12,515.00

DODGE CHARGER POLICE PURSUIT CONTRACT NO. 8200021686 \$21,794.00 INCLUDES STICKER AND TITLE. MAX STEEL COLOR. 5.7L V8 (\$975), CARPETING (\$111), 18" WHEEL COVER (\$36), STREET APPEARANCE GROUP (\$334), WITH NO DRI

150 Funds 31,593.46**601300 CITY BENEFITS 6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 195384

P.O. #: MANUAL

388549

6.00

610400 OFFICE SUPPLIES**370.01**

ITSAVVY LLC

Invoice #: 194653

P.O. #: 187331

387811

234.14

CH646A HP 761 CYAN MAGENTA PRINTHEAD CARTRIDGE

ITSAVVY LLC

Invoice #: 194990

P.O. #: 187575

388149

39.95

77-43076 OTTERBOX DEFENDED SAMSUNG GALAXY TAB 4 7" CASE

ITSAVVY LLC

Invoice #: 195074

P.O. #: 187657

388238

47.96

CF353A HP 130 A MAGENTA TONER

ITSAVVY LLC

Invoice #: 195074

P.O. #: 187657

388238

47.96

CF351A HP130 CYAN TONER

614000 GASOLINE, OIL, GREASE**121.68**

FLEETCOR TECHNOLOGIES

Invoice #: 195564

P.O. #: MANUAL

388730

81.46

FLEETCOR TECHNOLOGIES

Invoice #: 195591

P.O. #: MANUAL

388758

40.22

626001 TELEPHONE**200.14**

CELLCO PARTNERSHIP

Invoice #: 195434

P.O. #: MANUAL

388599

40.01

TEC OF JACKSON INC

Invoice #: 195584

P.O. #: MANUAL

388751

8.57

CELLULAR SOUTH, INC

Invoice #: 195592

P.O. #: MANUAL

388759

151.56

626004 GAS**7.78**

630400 COMPUTER EQUIPMENT 30,887.85

ITSAVVY LLC

Invoice #: 195030

P.O. #: 187636

388189

30,263.40

AS PER BIDS RECEIVED IN PURCHASING 06/17/2016:HP ELITEDESK 800 G2 PART #16654986
MANUFACTURER PART # P4K17UT#ABA

ITSAVVY LLC

Invoice #: 195085

P.O. #: 187636

388249

624.45

CRUCIAL PART #16137311 MANUFACTURER PART# CT2K4G4DFS8213

155 Civil Service 40.59**625700 POSTAGE 40.59**

FEDEX

Invoice #: 194968

P.O. #: MANUAL

388127

40.59

175 Public Transportation 79,500.00**627705 PUBLIC TRANSPORTATION 79,500.00**

COAST TRANSIT AUTHORITY

Invoice #: 195297

P.O. #: 183949

388460

79,500.00

TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2016 BUDGET; APPROVED BY
COUNCIL ON 9/15/15.

213 Police Operating 117,196.84**601300 CITY BENEFITS 111.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 195384

P.O. #: MANUAL

388549

111.00

610100 CLEANING AND JANITORIAL 27.52

COASTAL DUST CONTROL

Invoice #: 195382

P.O. #: MANUAL

388547

12.77

COASTAL DUST CONTROL

Invoice #: 195556

P.O. #: MANUAL

388721

14.75

610400 OFFICE SUPPLIES**1,014.16**

PLANET HEADSET INC

Invoice #: 194651

P.O. #: 186858

387809

645.00

ITEM# H31CD / PLANTRONICS HEADSET - STARSET

SAMS CLUB CORP

Invoice #: 195130

P.O. #: 187200

388294

234.84

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

SAMS CLUB CORP

Invoice #: 195132

P.O. #: 187200

388296

116.26

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

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195141

P.O. #: 183720

388305

18.06

BLANKET PO FOR MISC OFFICE SUPPLIES

610700 OPERATING SUPPLIES**1,588.82**

PLANET HEADSET INC

Invoice #: 194651

P.O. #: 186858

387809

1,388.00

ITEM# CONDUCTOR CA12CD / PLANTRONICS CA12CD WIRELESS HEADSET (6-WIRE, FOR DISPATCH APPLICATIONS) SECURE, 64 BIT ENCRYPTED - EXTRA BATTERY INCLUDED (QUOTE 211711PVM)

ITSAVVY LLC

Invoice #: 195173

P.O. #: 187705

388337

200.82

AW-USB-2 DISGI ANYWHERE USB 2 TERMINAL SERVER 2 PORTS

611300 MOTOR VEHICLE REPAIRS**19,865.28**

SMITTYS SUPPLY LLC

Invoice #: 194598

P.O. #: 186691

387756

291.34

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

SMITTYS SUPPLY LLC

Invoice #: 194600

P.O. #: 186691

387758

1,398.00

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

O REILLY AUTO PARTS

Invoice #: 194601

P.O. #: 186565

387759

208.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 194603

P.O. #: 184785

387761

99.41

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ON DUTY DEPOT INC

Invoice #: 194605	P.O. #: 186762	387763	1,100.00
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MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS

ROPER SUPPLY CO

Invoice #: 194607	P.O. #: 187434	387765	1,575.00
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ITEM# GAM7160-0415 / PANASONIC CF-53 CRADLE FOR IN CAR COMPUTERS

ROPER SUPPLY CO

Invoice #: 194609	P.O. #: 187131	387767	2,595.51
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ITEM# SETPK0107CGR11 / 10S SLID CTR UC POLY 11-16 CHARGER // QUOTE 15473

ROPER SUPPLY CO

Invoice #: 194609	P.O. #: 187131	387767	291.90
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ITEM# SETPP7671 / LEP, 11-16 CHARGER

ROPER SUPPLY CO

Invoice #: 194609	P.O. #: 187131	387767	1,193.49
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ITEM# SETBK0532CGR15 / PD400 16 CHARGER

ROPER SUPPLY CO

Invoice #: 194609	P.O. #: 187131	387767	743.23
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ITEM# SETWK0513CGR11 / WINDOW BAR STEEL VERT 16 CHARGER

M J DONOVAN ENTERPRISES

Invoice #: 195084	P.O. #: 184229	388248	503.58
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 195102	P.O. #: 187517	388266	407.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 195109	P.O. #: 186689	388273	300.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 195117	P.O. #: 187339	388281	656.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 195118	P.O. #: 186565	388282	94.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 195119	P.O. #: 186565	388283	85.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 195120	P.O. #: 185975	388284	318.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195121	P.O. #: 187130	388285	20.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 195122	P.O. #: 185975	388286	155.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 195123	P.O. #: 186972	388287	4,650.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE M SLADE JR

Invoice #: 195139	P.O. #: 187716	388303	169.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 195243	P.O. #: 187506	388406	325.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 195368	P.O. #: 183620	388533	171.56
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 195377	P.O. #: 185639	388542	230.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE M SLADE JR

Invoice #: 195395	P.O. #: 185521	388560	169.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 195409	P.O. #: 183617	388574	244.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 195410	P.O. #: 183617	388575	164.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 195424	P.O. #: 183606	388589	36.70
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

A1 BATTERY INC

Invoice #: 195425	P.O. #: 183606	388590	82.90
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 195448	P.O. #: 186172	388613	182.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 195463	P.O. #: 187469	388628	51.66
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 195464	P.O. #: 187469	388629	55.25
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195475	P.O. #: 187130	388640	244.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195476	P.O. #: 187130	388641	40.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195477	P.O. #: 187130	388642	242.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 195485	P.O. #: 183617	388650	9.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 195486	P.O. #: 183617	388651	116.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 195499	P.O. #: 187517	388664	321.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 195500	P.O. #: 187517	388665	320.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 263.40

EAGLE MECHANICAL INC

Invoice #: 195103	P.O. #: 187580	388267	142.00
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EMERGENCY REPAIR TO AIR CONDITION UNIT AT THE 8TH AVE. CLASS ROOM / SERVICE CALL

LOWES OF GULFPORT MS 466

Invoice #: 195389	P.O. #: 185856	388554	121.40
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 2,913.43

GALLS INC			
Invoice #:	195112	P.O. #:	186503 388276 1,245.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	195411	P.O. #:	187677 388576 193.95
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	195412	P.O. #:	187677 388577 109.50
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
CHARLENE MCGILL			
Invoice #:	195437	P.O. #:	186717 388602 18.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #:	195438	P.O. #:	186717 388603 184.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
GALLS INC			
Invoice #:	195545	P.O. #:	187676 388710 242.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
GALLS INC			
Invoice #:	195546	P.O. #:	187676 388711 889.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	195554	P.O. #:	187127 388719 31.98
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
614000	GASOLINE, OIL, GREASE		20,451.41
EAGLE ENERGY INC.			
Invoice #:	195104	P.O. #:	187508 388268 4,281.00
GAS FOR 8TH AVE. SHOP			
FLEETCOR TECHNOLOGIES			
Invoice #:	195564	P.O. #:	MANUAL 388730 8,013.48
FLEETCOR TECHNOLOGIES			
Invoice #:	195591	P.O. #:	MANUAL 388758 8,156.93
614900	ANIMAL CONTROL		18,333.33

HUMANE SOCIETY OF S MS INC			
Invoice #: 194992	P.O. #: MANUAL	388151	3,750.00

HUMANE SOCIETY OF S MS INC			
Invoice #: 194993	P.O. #: MANUAL	388152	14,583.33

615200	PHOTOGRAPHY AND FINGERPRIN	398.79
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LOWES OF GULFPORT MS 466			
Invoice #: 195068	P.O. #: 187805	388231	75.05

ITEM # 498410 / FURNITURE DOLLY

LOWES OF GULFPORT MS 466			
Invoice #: 195068	P.O. #: 187805	388231	225.22

ITEM # 395269 / KOBALT ROLLING TOOL CHEST

LOWES OF GULFPORT MS 466			
Invoice #: 195068	P.O. #: 187805	388231	65.69

ITEM # 571072 / DREMEL 3000

LOWES OF GULFPORT MS 466			
Invoice #: 195068	P.O. #: 187805	388231	32.83

ITEM # 116781 / DREMEL 160 MULTI BIT KIT

620900	CONTRACTUAL FEES	486.69
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TAPPER SECURITY INC			
Invoice #: 195025	P.O. #: MANUAL	388184	53.97

TAPPER SECURITY INC			
Invoice #: 195026	P.O. #: MANUAL	388185	53.97

TAPPER SECURITY INC			
Invoice #: 195027	P.O. #: MANUAL	388186	53.97

ACE DATA STORAGE COMPANY INC			
Invoice #: 195355	P.O. #: 187818	388518	195.00

TOTE 95 GALLON SERVICE DATES 06/01/16 TO 06/30/16 INVOICE #46800

DE L'EPEE DEAF CENTER INC			
Invoice #: 195449	P.O. #: 187678	388614	126.00

INTERPRETING SERVICE: SERVICE DATE: 06/06/16, INTERPRETER: PEGGY BOSMA - SERVICE #16-2247 - BW/ TRAVELED TO 2220 15TH ST - REQ PATTY PADGET/SGT TONY ALVES

DE L'EPEE DEAF CENTER INC

Invoice #: 195449

P.O. #: 187678

388614

3.78

IR-2015-137 DEC 17, 2015: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2016

621700 MAINTENANCE CONTRACTS**4,886.07**

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 195033

P.O. #: MANUAL

388192

205.25

ROBERT J YOUNG COMPANY INC

Invoice #: 195316

P.O. #: MANUAL

388479

363.34

ROBERT J YOUNG COMPANY INC

Invoice #: 195324

P.O. #: MANUAL

388487

335.60

ROBERT J YOUNG COMPANY INC

Invoice #: 195325

P.O. #: MANUAL

388488

3,981.88

622300 TRAINING PROGRAMS**3,640.00**

BANCORP SOUTH BANK

Invoice #: 195298

P.O. #: 187896

388461

150.00

REGISTRATION FEE FOR LEONARD PAPANIA TO ATTEND THE 40TH JUVENILE JUSTICE SYMPOSIUM IN BILOXI MS 8/3/16-8/5/16.

BANCORP SOUTH BANK

Invoice #: 195298

P.O. #: 187896

388461

1,990.00

VERBAL JUDO INSTITUTE INSTRUCTOR OPEN REGISTRATION FEE FOR PHILLIP KINCAID & JOSHUA SPENGLER TO ATTEND TRAINING IN HATTIESBURG, MS 6/28/16-7/1/16.

BANCORP SOUTH BANK

Invoice #: 195298

P.O. #: 187896

388461

1,500.00

REGISTRATION FEE FOR W. PAYNE FOR THE K-9 TRAINER CERTIFICATION IN KAPLAN, LA 7/11/16-7/22/16.

622900 MEDICAL EXPENSE**20,651.99**

SMB RADIOLOGY PA

Invoice #: 194994

P.O. #: MANUAL

388153

440.00

SMB RADIOLOGY PA

Invoice #: 194995

P.O. #: MANUAL

388154

35.00

PHYSICIANS CLINIC @ MHG

Invoice #: 195206

P.O. #: MANUAL

388369

384.05

PHYSICIANS CLINIC @ MHG Invoice #: 195207	P.O. #: MANUAL	388370	358.28
PHYSICIANS CLINIC @ MHG Invoice #: 195208	P.O. #: MANUAL	388371	541.11
PHYSICIANS CLINIC @ MHG Invoice #: 195209	P.O. #: MANUAL	388372	439.27
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 195575	P.O. #: MANUAL	388742	2,499.57
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 195576	P.O. #: MANUAL	388743	954.36
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 195577	P.O. #: MANUAL	388744	587.16
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 195578	P.O. #: MANUAL	388745	1,577.14
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 195579	P.O. #: MANUAL	388746	9,690.68
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 195580	P.O. #: MANUAL	388747	29.73
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 195581	P.O. #: MANUAL	388748	29.73
MEMORIAL HOSPITAL CORPORATE HEALTH Invoice #: 195582	P.O. #: MANUAL	388749	3,085.91
623300	POLICE RESERVE		72.00
BOY SCOUTS OF AMERICA Invoice #: 194648	P.O. #: 187696	387806	72.00
YEARLY MEMBERSHIP FEES TO THE BOY SCOUTS OF AMERICA FOR (4) GULFPORT EXPLORERS FROM 01-01-16 TO 01-01-17			

623900 ENTERTAINMENT 16.00

FORGET ME NOT FLORIST

Invoice #: 195096 P.O. #: 186894 388260 16.00

FLOWERS FOR POLICE MEMORIAL DAY // ORDER 100002248

624500 TAXES AND LICENSES 25.20

MS DEPT OF WILDLIFE FISHERIES AND PARKS

Invoice #: 195218 P.O. #: MANUAL 388381 25.20

626001 TELEPHONE 3,443.22

CELLCO PARTNERSHIP

Invoice #: 195318 P.O. #: MANUAL 388481 480.16

LANGUAGE LINE SERVICES

Invoice #: 195366 P.O. #: MANUAL 388531 71.30

MS DEPT OF INFORMATION TECH SERVC

Invoice #: 195420 P.O. #: MANUAL 388585 483.00

TEC OF JACKSON INC

Invoice #: 195584 P.O. #: MANUAL 388751 146.59

CELLULAR SOUTH, INC

Invoice #: 195592 P.O. #: MANUAL 388759 2,262.17

626002 ELECTRIC 11.50

MS POWER COMPANY

Invoice #: 195497 P.O. #: MANUAL 388662 11.50

626004 GAS 16.79

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 195563 P.O. #: MANUAL 388728 16.79

626500 PRINTING AND BINDING 1,485.00

HUNTOONS INC

Invoice #: 195067	P.O. #: 187349	388230	1,386.00
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LAMINATED 23" X 32" PUBLIC SCHOOL FLOOR PLAN LAYOUTS (3 SETS)

CLAYS PRINT SHOP INC

Invoice #: 195397	P.O. #: 187445	388562	99.00
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8-1/2 X 11 INCH, 2 PART NCR BLACK INK SURRENDER FORMS

626900	TRAVEL	6,344.80
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GEORGE VITTECK

Invoice #: 194900	P.O. #: 187796	388059	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS
07/06/2016-07/07/16**GEORGE VITTECK**

Invoice #: 194900	P.O. #: 187796	388059	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS
07/06/2016-07/07/16**GEORGE VITTECK**

Invoice #: 194900	P.O. #: 187796	388059	21.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS
07/06/2016-07/07/16**BLAKE TUCKER**

Invoice #: 194901	P.O. #: 187795	388060	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS
07/06/2016-07/07/16**BLAKE TUCKER**

Invoice #: 194901	P.O. #: 187795	388060	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS
07/06/2016-07/07/16**BLAKE TUCKER**

Invoice #: 194901	P.O. #: 187795	388060	21.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS
07/06/2016-07/07/16**BANCORP SOUTH BANK**

Invoice #: 195298	P.O. #: 187896	388461	1,811.12
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EXPEDIA.COM AIRLINE CHARGE FOR C. PETERSEN, T. ALVES, T. WILLIAMS, J. RIGBY TO
VISIT ELGIN POLICE DEPT SITE IN ELGIN IL 6/13/16-6/24/16. (CREDIT \$.19 & \$.24)**BANCORP SOUTH BANK**

Invoice #: 195298	P.O. #: 187896	388461	181.14
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EXPEDIA.COM CHARGE FOR C. PETERSEN, T. ALVES, T. WILLIAMS, J. RIGBY TO VISIT ELGIN
POLICE DEPT SITE IN ELGIN IL 6/13/16-6/24/16. (CREDIT -\$92.26 & -\$1,719.28)**BANCORP SOUTH BANK**

Invoice #: 195298	P.O. #: 187896	388461	944.72
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TRAVELING FEES FOR E. BRUCE ARCHEBELLE FOR THE ADVANCED PRACTICAL HOMICIDE
INVESTIGATION IN CORAL SPRINGS, FL 6/5/16-6/10/16. ALL IN ONE STOP \$33.75, ENTERPRISE
\$181.15 & 26.37, GULFPORT/BILOXI AIRPORT \$72.00,**BANCORP SOUTH BANK**

Invoice #: 195298	P.O. #: 187896	388461	891.20
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AIRLINE FEE FOR CHRISTOPHER WERNER & JAMES GRIFFIN FOR EVIDENCE PICK-UP
6/13/16-6/14/16

BANCORP SOUTH BANK				
Invoice #:	195298	P.O. #:	187896	
			388461	
			179.16	
RESERVATION-DESK BOOKING FEE FOR CHRIS WERNER AND JAMES GRIFFIN FOR EVIDENCE PICK UP 6/13/16-6/14/16.				
BANCORP SOUTH BANK				
Invoice #:	195298	P.O. #:	187896	
			388461	
			910.95	
FEES AND RENTAL FOR CHRISTOPHER WERNER & JAMES GRIFFIN FOR EVIDENCE PICK-UP IN LAS CRUCES, NM 6/13/16-6/14/16:FLYING J \$19.00, LULING MINI MART \$23.59, SHELL \$24.94, SHELL \$19.01, STRIPES \$28.35 & RENTAL (DOLLA				
BANCORP SOUTH BANK				
Invoice #:	195298	P.O. #:	187896	
			388461	
			367.42	
HOTEL RESERVATIONS FOR C. PETERSON, T. ALVES, T. WILLIAMS & J. RIGBY TO VISIT ELGIN POLICE DEPT SITE IN ELGIN, IL 6/23/16-6/21/16				
BANCORP SOUTH BANK				
Invoice #:	195298	P.O. #:	187896	
			388461	
			873.09	
HOTEL STAY FOR HAKEEM ODUNIYI, JESSE STEPHENSON, WALTER BRIGHTMAN, ELFREN ACOSTA & AMBER GASPARD WHILE ATTENDING THE 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL, MS 6/9/16-6/12/16.				
JOHN BARNES				
Invoice #:	195498	P.O. #:	187794	
			388663	
			18.00	
BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16				
JOHN BARNES				
Invoice #:	195498	P.O. #:	187794	
			388663	
			22.00	
LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16				
JOHN BARNES				
Invoice #:	195498	P.O. #:	187794	
			388663	
			42.00	
DINNER - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16				
627900	MISC SERVICES AND CHARGES			302.44
TELECHECK INTERNATIONAL, INC.				
Invoice #:	195029	P.O. #:	MANUAL	
			388188	
			2.44	
CONSULTING PSYCHOLOGICAL RESOURCES				
Invoice #:	195099	P.O. #:	185393	
			388263	
			300.00	
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES				
630200	VEHICLES			10,848.00
LANDERS DODGE				
Invoice #:	195222	P.O. #:	186415	
			388385	
			10,848.00	
214	Police Grants			5,477.17
627900	MISC SERVICES AND CHARGES			5,477.17

95417

5,477.17

INFORMATION TECHNOLOGY SERVICES

Invoice #: 195195

P.O. #: MANUAL

388359

876.00

CELLCO PARTNERSHIP

Invoice #: 195318

P.O. #: MANUAL

388481

4,601.17

276 Police Forfeits and Seizures**4,202.60****622300 TRAINING PROGRAMS****2,602.60**

SPORTS UNLIMITED INC

Invoice #: 195151

P.O. #: 186730

388315

1,136.00

ITEM# ZEBCO 33PMC / ROD-REEL COMBO

SPORTS UNLIMITED INC

Invoice #: 195151

P.O. #: 186730

388315

548.10

ITEM# 1713-01 / PLANO TACKLE BOX

SPORTS UNLIMITED INC

Invoice #: 195151

P.O. #: 186730

388315

75.00

BASS CASTING SINKERS

SPORTS UNLIMITED INC

Invoice #: 195151

P.O. #: 186730

388315

30.00

ITEM# E01132-007 / SNAP SWIVEL #7

SPORTS UNLIMITED INC

Invoice #: 195151

P.O. #: 186730

388315

43.75

ITEM# E186A-2 / EAGLE CLAW HOOKS #2

SPORTS UNLIMITED INC

Invoice #: 195151

P.O. #: 186730

388315

43.75

ITEM# E186A-1 / EAGLE CLAW HOOKS #1

SPORTS UNLIMITED INC

Invoice #: 195151

P.O. #: 186730

388315

70.00

ITEM# C22W-3 / POPPING FLOAT

SPORTS UNLIMITED INC

Invoice #: 195151

P.O. #: 186730

388315

100.00

ITEM# E08012-001 / EAGLE CLAW LEADERS 3-PK

BANCORP SOUTH BANK

Invoice #: 195298

P.O. #: 187896

388461

436.00

INFINITY SCIENCE CENTER (6/22/16) EDUCATIONAL FIELD TRIP FOR 2016 GPD LEADERSHIP
CAMP (\$246.00)& USS ALABAMA (6/30/16) (\$190.00).

INSTITUTE FOR MARINE MAMMAL STUDIES

Invoice #: 195414

P.O. #: 186494

388579

120.00

FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP
PROGRAM-DRUG FORFEITED FUNDS

630100 CAPITAL OUTLAY**1,600.00**

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 195066

P.O. #: 187110

388229

1,600.00

GULFPORT POLICE DEPARTMENT CUSTOM LAPEL PINS / TWO-TONE, SILVER AND GOLD / 1
INCH BY 5/8 INCH, DOUBLE CLUTCH BACK, SOFT ENAMEL

277 Police Forfeits and Seizures**1,747.01****630100 CAPITAL OUTLAY****1,747.01**

GEIGER BROTHERS

Invoice #: 195082

P.O. #: 187378

388246

70.00

SET UP FEE

GEIGER BROTHERS

Invoice #: 195082

P.O. #: 187378

388246

70.00

ITEM 5001007UX / JUNIOR ID CARD

GEIGER BROTHERS

Invoice #: 195082

P.O. #: 187378

388246

410.00

ITEM 97141 / POLICE - 2 COLOR HAT WITH BADGE

GEIGER BROTHERS

Invoice #: 195082

P.O. #: 187378

388246

37.99

ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED

GEIGER BROTHERS

Invoice #: 195083

P.O. #: 187378

388247

420.00

COUNCIL APPROVAL DATE 11-17-15 // ITEM 0175 / COLORING BOOKS, A VISIT TO THE POLICE
STATION

GEIGER BROTHERS

Invoice #: 195083

P.O. #: 187378

388247

35.00

SET UP FEE

GEIGER BROTHERS

Invoice #: 195083

P.O. #: 187378

388247

71.17

ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED

GEIGER BROTHERS

Invoice #: 195111

P.O. #: 187378

388275

30.00

SET UP FEE

GEIGER BROTHERS

Invoice #: 195111

P.O. #: 187378

388275

300.00

ITEM 16M / STADIUM CUP

GEIGER BROTHERS**Invoice #:** 195111**P.O. #:** 187378

388275

26.08

ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED

GEIGER BROTHERS**Invoice #:** 195452**P.O. #:** 187378

388617

190.00

ITEM 5001007UX / JUNIOR ID CARD

GEIGER BROTHERS**Invoice #:** 195452**P.O. #:** 187378

388617

70.00

ITEM 97141 / POLICE - 2 COLOR HAT WITH BADGE

GEIGER BROTHERS**Invoice #:** 195452**P.O. #:** 187378

388617

16.77

ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED

290 Fire 14,515.40**601300 CITY BENEFITS 78.00****MISSISSIPPI SELECT HEALTH CARE LLC****Invoice #:** 195384**P.O. #:** MANUAL

388549

78.00

610400 OFFICE SUPPLIES 15.70**SUN COAST BUSINESS SUPPLY INC****Invoice #:** 195278**P.O. #:** 187656

388441

4.99

ITEM #EVE389BPZ 289 BATTERIES

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 195278**P.O. #:** 187656

388441

5.89

ITEM #OIC08903 CLIPBOARD PINK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 195278**P.O. #:** 187656

388441

3.04

ITEM #BSN65637 HARDBOARD CLIPBOARDS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 195279**P.O. #:** 187656

388442

0.64

ITEM #EVE389BPZ 289 BATTERIES

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 195279**P.O. #:** 187656

388442

0.75

ITEM #OIC08903 CLIPBOARD PINK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 195279**P.O. #:** 187656

388442

0.39

ITEM #BSN65637 HARDBOARD CLIPBOARDS

SAMS CLUB CORP

Invoice #: 195065	P.O. #: 187710	388228	176.04
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134363 GATORADE FOR FIREFIGHTERS TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION

KEELING CO

Invoice #: 195147	P.O. #: 187577	388311	86.90
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38875 RANGER PRO, HERBICIDE, GENERIC RU, 2.5 GAL VEGETATION AND WEED CONTROL

KC TOOL LLC

Invoice #: 195150	P.O. #: 187627	388314	14.96
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71491 2.9" CLICFIX MAGNETIC INSERT BIT HOLDER 1/4" FOR IN-HOUSE AIRPACK REPAIRS AND UPKEEP

KC TOOL LLC

Invoice #: 195150	P.O. #: 187627	388314	119.83
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28504 7.5 20"-LBS ADJUSTABLE TORQUE SCREWDRIVER

KC TOOL LLC

Invoice #: 195150	P.O. #: 187627	388314	12.21
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28581 BIT HOLDER ADAPTOR BLADE FOR 1/4" BITS

KC TOOL LLC

Invoice #: 195150	P.O. #: 187627	388314	107.64
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28501 15-80"-OZ ADJUSTABLE TORQUE SCREWDRIVER

KENS HARDWARE & MARINE SUPPLY

Invoice #: 195171	P.O. #: 187672	388335	79.98
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586555 4/pk life jackets

HURRICANE ELECTRONICS INC

Invoice #: 195266	P.O. #: 186555	388429	450.00
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ITEN # MAEV-NHC2C (CASE, LEATHER, W/ BELT LOOP, P7300

JOANNE MCDONALD

Invoice #: 195299	P.O. #: 187593	388462	426.50
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US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

JOANNE MCDONALD

Invoice #: 195299	P.O. #: 187593	388462	285.00
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STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

AWARDS UNLIMITED

Invoice #: 195338	P.O. #: 183540	388501	45.00
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BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 195472	P.O. #: 186013	388637	8.46
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 195473

P.O. #: 186013

388638

18.03

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 59.98

HINKLE METALS & SUPPLY CO INC

Invoice #: 195098

P.O. #: 187473

388262

59.98

20201DF 20X20X1 DISPOSABLE FILTERS 12/CASE

611300 MOTOR VEHICLE REPAIRS 148.01

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195100

P.O. #: 185162

388264

132.61

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195101

P.O. #: 185162

388265

15.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 220.63

JOHN M MCGUFFEE

Invoice #: 195145

P.O. #: 187704

388309

85.00

SERVICE CALL TO CHECK STATION 3 AC UNIT BREAKER KEEPS FLIPPING

UNDERSEA SYSTEMS INTERNATIONAL

Invoice #: 195154

P.O. #: 187428

388318

135.63

ESTIMATE TO CHECK PROBLEM WITH DIVE RESCUE COMMUNICATION MODULE NOT WORKING PROPERLY

612500 UNIFORMS 75.57

SUNBELT FIRE APPARATUS

Invoice #: 195300

P.O. #: 187799

388463

75.57

ESTIMATE TO REPAIR FIRE PROTECTIVE COAT

614000 GASOLINE, OIL, GREASE 4,845.64

EAGLE ENERGY INC.

Invoice #: 195439

P.O. #: 187726

388604

752.80

HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 1, 6 AND 10

EAGLE ENERGY INC.

Invoice #: 195440

P.O. #: 187726

388605

846.90

HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 1, 6 AND 10

EAGLE ENERGY INC.				
Invoice #:	195441	P.O. #:	187726	
			388606	
			846.90	
HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 1, 6 AND 10				
FLEETCOR TECHNOLOGIES				
Invoice #:	195564	P.O. #:	MANUAL	
			388730	
			1,386.15	
FLEETCOR TECHNOLOGIES				
Invoice #:	195591	P.O. #:	MANUAL	
			388758	
			1,012.89	
621700	MAINTENANCE CONTRACTS			447.25
ROBERT J YOUNG COMPANY INC				
Invoice #:	194979	P.O. #:	MANUAL	
			388138	342.40
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	195223	P.O. #:	MANUAL	
			388386	104.85
622300	TRAINING PROGRAMS			1,918.00
MS GULF COAST COMM COLLEGE				
Invoice #:	195264	P.O. #:	187777	
			388427	1,782.00
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL TRAINING FOR THE FIREFIGHTER RECRUIT CLASS 1602				
MS STATE FIRE ACADEMY				
Invoice #:	195362	P.O. #:	187852	
			388526	136.00
REGISTRATION FOR TIMOTHY ISHEE FOR CHEMISTRY OF HAZARDSOU MATERIALS: FIRE CHEMISTRY AT STATE FIRE ACADEMY				
624500	TAXES AND LICENSES			252.00
MISSISSIPPI DEPT OF REVENUE				
Invoice #:	194998	P.O. #:	MANUAL	
			388157	252.00
625700	POSTAGE			74.01
UNITED PARCEL SERVICE				
Invoice #:	195022	P.O. #:	MANUAL	
			388181	74.01
626001	TELEPHONE			267.69

TEC OF JACKSON INC			
Invoice #:	195584	P.O. #:	MANUAL
		388751	18.02
CELLULAR SOUTH, INC			
Invoice #:	195592	P.O. #:	MANUAL
		388759	249.67
626002	ELECTRIC		791.69
MS POWER COMPANY			
Invoice #:	195467	P.O. #:	MANUAL
		388632	55.00
MS POWER COMPANY			
Invoice #:	195497	P.O. #:	MANUAL
		388662	45.08
COAST ELECTRIC POWER ASSOC			
Invoice #:	195590	P.O. #:	MANUAL
		388757	691.61
626003	WATER		424.01
CITY OF GULFPORT			
Invoice #:	195589	P.O. #:	MANUAL
		388756	424.01
626004	GAS		38.16
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	195563	P.O. #:	MANUAL
		388728	38.16
626500	PRINTING AND BINDING		41.00
CLAYS PRINT SHOP INC			
Invoice #:	195196	P.O. #:	187573
		388360	41.00
BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR INSPECTOR TARIK FIELDS			
626700	RENTAL		1,283.47
AIRGAS SOUTH INC			
Invoice #:	195087	P.O. #:	MANUAL
		388251	143.50

AIRGAS SOUTH INC

Invoice #: 195267	P.O. #: 187843	388430	271.35
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CY-OX200 OXYGEN INDUSTRIAL 200 CGA CYLINDER

AIRGAS SOUTH INC

Invoice #: 195267	P.O. #: 187843	388430	191.70
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CY-AC4 CYLACETYLENE IND #4 CGA 510 CYLINDER

PAT FORE JR

Invoice #: 195326	P.O. #: MANUAL	388489	650.00
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AIRGAS SOUTH INC

Invoice #: 195329	P.O. #: MANUAL	388492	26.92
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626900	TRAVEL		1,240.54
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NATHAN CAUDILL

Invoice #: 195144	P.O. #: 187691	388308	27.00
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FOOD ALLOWANCE TO ATTEND SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AUGUST
22-26,2016 (TRAVEL DAYS 21ST & 26TH) BREAKFAST & LUNCH INCLUDED ONLY MONDAY &
TUESDAY; STUDENTS RESPONSIBLE FOR LODGING AND MEALS WEDNESDA

NATHAN CAUDILL

Invoice #: 195144	P.O. #: 187691	388308	33.00
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LUNCH

NATHAN CAUDILL

Invoice #: 195144	P.O. #: 187691	388308	126.00
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DINNER MEALS ARE RESPONSIBILITY OF STUDENT ON ALL DAYS

BANCORP SOUTH BANK

Invoice #: 195298	P.O. #: 187896	388461	488.70
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HOTEL FEE (\$398.70) & REGISTRATION FEE (\$90.00) FOR CHIEF BEYERSTEDT TO ATTEND THE
79TH MS FIRE CHIEFS AND FIREFIGHTERS CONFERENCE 6/2/16-6/4/16

BANCORP SOUTH BANK

Invoice #: 195298	P.O. #: 187896	388461	405.84
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HOTEL STAY FOR TARIK FIELDS WHILE ATTENDING THE MOBILE REGIONAL TRAINING
CENTER IN MOBILE, AL 6/6/16-6/10/16.

JOSE R VALDEZ III

Invoice #: 195309	P.O. #: 187784	388472	9.00
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BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @
MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR
1001 COURSE

JOSE R VALDEZ III

Invoice #: 195309	P.O. #: 187784	388472	11.00
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LUNCH

WILLIAM C STUART

Invoice #: 195310	P.O. #: 187783	388473	9.00
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BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @
MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR
1001 COURSE

WILLIAM C STUART

Invoice #: 195310	P.O. #: 187783	388473	11.00
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LUNCH

AUDRIC R SIMMONS

Invoice #: 195311	P.O. #: 187782	388474	9.00
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BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @
MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR
1001 COURSE

AUDRIC R SIMMONS

Invoice #: 195311	P.O. #: 187782	388474	11.00
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LUNCH

JOSEPH EDWARD RESH

Invoice #: 195312	P.O. #: 187781	388475	9.00
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BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @
MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR
1001 COURSE

JOSEPH EDWARD RESH

Invoice #: 195312	P.O. #: 187781	388475	11.00
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LUNCH

CHRISTIAN J VAN DUZEN

Invoice #: 195313	P.O. #: 187785	388476	9.00
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BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @
MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR
1001 COURSE

CHRISTIAN J VAN DUZEN

Invoice #: 195313	P.O. #: 187785	388476	11.00
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LUNCH

TIMOTHY HOLLIMAN

Invoice #: 195335	P.O. #: 187778	388498	9.00
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BREAKFAST WHILE ACCOMPANYING RECRUIT (CPAT) @ MS STATE FIRE ACADEMY,
JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

TIMOTHY HOLLIMAN

Invoice #: 195335	P.O. #: 187778	388498	11.00
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LUNCH

JACOB S CLARK

Invoice #: 195340	P.O. #: 187779	388503	9.00
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BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @
MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR
1001 COURSE

JACOB S CLARK

Invoice #: 195340	P.O. #: 187779	388503	11.00
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LUNCH

COLBY M EIKE

Invoice #: 195343	P.O. #: 187780	388506	9.00
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BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @
MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR
1001 COURSE

COLBY M EIKE

Invoice #: 195343

P.O. #: 187780

388506

11.00

LUNCH

627700 CONTRIBUTIONS

463.50

GEIGER BROTHERS

Invoice #: 195249

P.O. #: 187244

388412

463.50

IP-3 PENCILS WITH RED IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY
COUNCIL 11/17/15 #2016-1550

311 Streets and Drainage Maintenance

277,108.09

610700 OPERATING SUPPLIES

146.88

LOWES OF GULFPORT MS 466

Invoice #: 194971

P.O. #: 177957

388130

134.46

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

MS UTILITY SUPPLY

Invoice #: 195235

P.O. #: 183563

388398

12.42

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

613800 ASPHALT

2,160.00

BLACKLIDGE EMULSIONS, INC.

Invoice #: 195408

P.O. #: 187655

388573

2,160.00

BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF JUNE THROUGH AUGUST 2016 (ESTIMATE)

614000 GASOLINE, OIL, GREASE

2,071.14

WARING OIL CO

Invoice #: 194906

P.O. #: 187589

388065

1,952.33

MOTOR OIL P/N 15W40 SHOP USE

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 194913

P.O. #: 187184

388072

76.26

FUEL, DIESEL

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 194914

P.O. #: 187184

388073

3.61

FUEL, DIESEL

FLEETCOR TECHNOLOGIES

Invoice #: 195591

P.O. #: MANUAL

388758

38.94

614300 SHELLS, GRAVEL, SAND

4,200.57

RAM TOOL & SUPPLY CO**Invoice #:** 194907**P.O. #:** 187600

388066

250.00

LINE ITEMS 1-2: RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT - 47 LB BAG

LAND SHAPER INC**Invoice #:** 195092**P.O. #:** 187646

388256

306.00

BID GROUP C - COUNCIL APPROVED 12/22/2015 -- MASON SAND

BAYOU CONCRETE, LLC**Invoice #:** 195114**P.O. #:** 187738

388278

169.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016**BAYOU CONCRETE, LLC****Invoice #:** 195115**P.O. #:** 187738

388279

476.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016**RAM TOOL & SUPPLY CO****Invoice #:** 195303**P.O. #:** 187600

388466

1,236.08

LINE ITEMS 1-2: RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO**Invoice #:** 195303**P.O. #:** 187600

388466

310.83

GRAVEL MIX (QUICKRETE)

BAYOU CONCRETE, LLC**Invoice #:** 195359**P.O. #:** 187738

388522

152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016**BAYOU CONCRETE, LLC****Invoice #:** 195360**P.O. #:** 187738

388523

570.66

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016**BAYOU CONCRETE, LLC****Invoice #:** 195565**P.O. #:** 187567

388731

544.00

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 #:** 195566**P.O. #:** 187567

388732

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)**614500 DRAINAGE AND OTHER PROJECTS****8,242.16****MS UTILITY SUPPLY****Invoice #:** 195172**P.O. #:** 187492

388336

4,850.00

FOR US HWY 49 UTILITY RELOCATION (NON-CAPITOL) -- ITEM #AD025SS: AIR RELEASE
VALVE, 2 IPS, D025**G & O SUPPLY CO INC****Invoice #:** 195197**P.O. #:** 187441

388361

582.00

BID GROUP C2A: COUNCIL APPROVED 12/22/15 -- FOR 13081 MILES DRIVE DRAINAGE
PROJECT (NON-CAPITOL) -- HDPE PIPE 36"

G & O SUPPLY CO INC

Invoice #: 195197	P.O. #: 187441	388361	269.36
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NOT ON BID - HDPE COUPLING 36"

G & O SUPPLY CO INC

Invoice #: 195277	P.O. #: 187651	388440	2,540.80
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BID GROUP C2A: COUNCIL APPROVED 12/22/2015 -- FOR 512 RAMSEY AVE DRAINAGE
PROJECT (NON-CAPITOL) -- HDPE PIPE 24"

620900	CONTRACTUAL FEES	5,977.50
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WARNER INC

Invoice #: 194905	P.O. #: 187734	388064	1,577.42
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JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707

ROBERT W REEDER

Invoice #: 194910	P.O. #: 187504	388069	1,000.00
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REMOVE 2 TREES LOCATED AT 2818 22ND AVE FOR WATER AND SEWER DEPT - DUMP TRUCK

ROBERT W REEDER

Invoice #: 194910	P.O. #: 187504	388069	600.00
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BUCKET TRUCK

ROBERT W REEDER

Invoice #: 194910	P.O. #: 187504	388069	420.00
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BOB CAT

ROBERT W REEDER

Invoice #: 194910	P.O. #: 187504	388069	750.00
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3 LABORERS @ \$125.00 EACH PER DAY FOR 2 DAYS - TOTALS \$375.00 TOTAL LABOR COST
PER DAY

FASTENAL

Invoice #: 195234	P.O. #: 187253	388397	9.62
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STATE CONTRACT (5-445-22297-12) -- LINE ITEMS 1-2: REQUIRED HARDWARE TO REPAIR
AQUA BANNERS LOCATED ON HWY 90 - ITEM #1131098: SCREW, 10-12 X 1", SHEET METAL,
1/4" WAF

FASTENAL

Invoice #: 195234	P.O. #: 187253	388397	8.32
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ITEM #113207: WASHER, 1/4" X 1"

FASTENAL

Invoice #: 195234	P.O. #: 187253	388397	85.64
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LINE ITEM #3: TO MEET REQUIREMENT FOR COMMUNICATION BETWEEN FLAGGERS AND
WORK CREWS -- ITEM #1019411: RADIO SET, 2-WAY, 28 MILE, 22 CHANNEL, MIDLAND,
X-TALKER

FASTENAL

Invoice #: 195234	P.O. #: 187253	388397	10.21
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LINE ITEMS 4 & 6-10: RESTOCK INVENTORY -- ITEM #1116-77-002: TAPE, FLAGGING, ORANGE,
PLASTIC, 200' X 1"

FASTENAL

Invoice #: 195234	P.O. #: 187253	388397	129.99
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LINE ITEM #5: REPLACEMENT BIT SET FOR INVENTORY MGMT -- ITEM #0323441: DRILL BIT
SET, 29 PC, STEEL

FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	105.18
ITEM #58874: GREASE GUN, FLEXIBLE HOSE			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	88.65
ITEM #58876: GREASE GUN, ECONOMY			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	376.79
ITEM #2113605: LADDER, 20', TYPE IA, FIBERGLASS, D6220-2			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	100.73
ITEM #0963801: ROD, STEEL ROUND STOCK, 1" DIA X 10' LENGTH ASTM A36			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	68.45
ITEM #0963792: ROD, STEEL ROUND STOCK, 3/4" DIA X 10' LENGTH ASTM A36			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	2.54
LINE ITEMS 11-14: RESTOCK INVENTORY - ITEM #430017: PLUG, A/4" X 1/4" FEMALE NPT			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	2.33
ITEM #430020: PLUG, A/4" X 1/4" MALE NPT			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	9.22
ITEM #430117: COUPLER, 1/4" INTERCHANGE X 1/4" FEMALE NPT			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	32.46
ITEM #210528: NUTDRIVER, 3/8" X 3"			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	93.59
LINE ITEMS 15-19: TO STORE BIN STOCK (WASHERS, BOLTS, SCREWS, PINS, ETC) ON THE ELECTRICIAN TRUCKS - ITEM #63204: RACK, 4 DRAWER, COMPARTMENT			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	19.46
ITEM #63008: DRAWER, 12 COMPARTMENT			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	19.46
ITEM #63009: DRAWER, 16 COMPARTMENT			
FASTENAL			
Invoice #: 195234	P.O. #: 187253	388397	19.46
ITEM #63010: DRAWER, 24 COMPARTMENT			

FASTENAL			
Invoice #:	195234	P.O. #:	187253
			388397
			19.46
ITEM #63349: DRAWER, 8 COMPARTMENT			
TEAM WASTE OF GULF COAST LLC			
Invoice #:	195399	P.O. #:	MANUAL
			388564
			35.60
HARRISON COUNTY EMERGENCY			
Invoice #:	195421	P.O. #:	MANUAL
			388586
			392.92
621700	MAINTENANCE CONTRACTS		2,120.24
ROBERT J YOUNG COMPANY INC			
Invoice #:	195495	P.O. #:	MANUAL
			388660
			2,120.24
621800	PRIVATIZATION CONTRACT		249,522.07
UTILITY PARTNERS, LLC			
Invoice #:	195019	P.O. #:	183706
			388178
			249,522.07
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.			
626001	TELEPHONE		681.67
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	195195	P.O. #:	MANUAL
			388359
			292.00
TEC OF JACKSON INC			
Invoice #:	195584	P.O. #:	MANUAL
			388751
			21.18
CELLULAR SOUTH, INC			
Invoice #:	195592	P.O. #:	MANUAL
			388759
			368.49
626002	ELECTRIC		39.19
COAST ELECTRIC POWER ASSOC			
Invoice #:	195590	P.O. #:	MANUAL
			388757
			39.19
626003	WATER		58.64

CITY OF GULFPORT

Invoice #: 195589

P.O. #: MANUAL

388756

58.64

626700 RENTAL**1,888.03**

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 194913

P.O. #: 187184

388072

1,554.32

RENTAL EXCAVATOR EC55 11,000 LB FOR USE BY STREETS & DRAINAGE CREW WHILE CITY
EQUIPMENT IS BEING REPAIRED...EXTEENDED FOR ONE MONTH (6/13)

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 194913

P.O. #: 187184

388072

54.40

ENVIRONMENTAL AND PROPERTY TAX RECOVERY FEES

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 194914

P.O. #: 187184

388073

73.68

RENTAL EXCAVATOR EC55 11,000 LB FOR USE BY STREETS & DRAINAGE CREW WHILE CITY
EQUIPMENT IS BEING REPAIRED...EXTEENDED FOR ONE MONTH (6/13)

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 194914

P.O. #: 187184

388073

2.58

ENVIRONMENTAL AND PROPERTY TAX RECOVERY FEES

COASTAL DUST CONTROL

Invoice #: 195244

P.O. #: MANUAL

388407

40.21

COASTAL DUST CONTROL

Invoice #: 195379

P.O. #: MANUAL

388544

40.21

COASTAL DUST CONTROL

Invoice #: 195443

P.O. #: MANUAL

388608

40.21

COASTAL DUST CONTROL

Invoice #: 195503

P.O. #: MANUAL

388668

40.21

COASTAL DUST CONTROL

Invoice #: 195505

P.O. #: MANUAL

388670

42.21

313 Public Works Admin**119.21****620900 CONTRACTUAL FEES****31.02**

HARRISON COUNTY EMERGENCY

Invoice #: 195421

P.O. #: MANUAL

388586

31.02

626001	TELEPHONE		88.19
	CELLULAR SOUTH, INC		
	Invoice #: 195592	P.O. #: MANUAL	388759
			88.19
315	Traffic Control		289.21
601300	CITY BENEFITS		3.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
	Invoice #: 195384	P.O. #: MANUAL	388549
			3.00
610700	OPERATING SUPPLIES		115.15
	UNITED PARCEL SERVICE		
	Invoice #: 195077	P.O. #: MANUAL	388241
			15.17
	COASTLINE FARM & GARDEN SUPPLY LLC		
	Invoice #: 195128	P.O. #: 187590	388292
			99.98
	GRASS AND WEED KILLER - ITEM #06492: RANGER PRO HERBICIDE 2.5 GALLON		
615600	TRAFFIC SIGNAL SUPPLIES		19.43
	CHANCELLOR SUPPLY, INC		
	Invoice #: 195073	P.O. #: 185334	388237
			19.43
	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		
626001	TELEPHONE		151.63
	CELLULAR SOUTH, INC		
	Invoice #: 195592	P.O. #: MANUAL	388759
			151.63
325	Engineering		55,348.56
601300	CITY BENEFITS		3.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
	Invoice #: 195384	P.O. #: MANUAL	388549
			3.00
610700	OPERATING SUPPLIES		135.92

ITSAVVY LLC
Invoice #: 195108

P.O. #: 187493

388272

135.92

K7X32A8#ABA HP PRODISPLAY P242VA LED MONITOR 24"

620900 CONTRACTUAL FEES 305.24
PLAN HOUSE PRINTING & GRAPHICS, LLP
Invoice #: 195304

P.O. #: 183694

388467

161.40

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF OCTOBER 2015
THROUGH FEBRUARY 2016

PLAN HOUSE PRINTING & GRAPHICS, LLP
Invoice #: 195305

P.O. #: 183694

388468

133.50

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF OCTOBER 2015
THROUGH FEBRUARY 2016

HARRISON COUNTY EMERGENCY
Invoice #: 195421

P.O. #: MANUAL

388586

10.34

621700 MAINTENANCE CONTRACTS 2,575.00
DLT SOLUTIONS LLC
Invoice #: 195557

P.O. #: 187358

388722

2,125.53

GSA IT SCHEDULE 70
DLT PART NO. 9701-0446-16-NRG1
AUTODESK AUTOCAD CIVIL 3D 2016 GOVERNMENT SUBSCRIPTION WITH ADVANCED
SUPPORT RENEWAL 1-YR CONTRACT: 110000629900

DLT SOLUTIONS LLC
Invoice #: 195557

P.O. #: 187358

388722

449.47

GSA IT SCHEDULE 70
DLT PART NO. 9701-2224-16-NRG1
AUTODESK AUTOCAD MAP 3D 2016 GOVERNMENT SUBSCRIPTION WITH ADVANCED
SUPPORT RENEWAL - 1 YR
CONTRACT: 110000629900

625100 STREETS AND TRAFFIC LIGHTING 50,329.06
STUART C IRBY CO
Invoice #: 195016

P.O. #: 186824

388175

7,495.00

AS PER BIDS RECEIVED IN PURCHASING MAY 4, 2016: VALMONT #DS60-900A350-10S HH GV
AB BAC (SINGLE ARM); INCLUDE BREAK AWAY COUPLING AND SKIRTS.

STUART C IRBY CO
Invoice #: 195016

P.O. #: 186824

388175

9,500.00

VALMONT #DS60-900A350-10D HH AB BAC (DOUBLE ARM); INCLUDE BREAK AWAY
COUPLING AND SKIRTS.

STUART C IRBY CO
Invoice #: 195016

P.O. #: 186824

388175

1,575.00

EXTRA BREAK AWAY COUPLINGS

MS POWER COMPANY
Invoice #: 195467

P.O. #: MANUAL

388632

476.69

MS POWER COMPANY**Invoice #:** 195497**P.O. #:** MANUAL

388662

179.71

COAST ELECTRIC POWER ASSOC**Invoice #:** 195535**P.O. #:** MANUAL

388700

28,151.07

MS POWER COMPANY**Invoice #:** 195567**P.O. #:** MANUAL

388733

2,763.03

COAST ELECTRIC POWER ASSOC**Invoice #:** 195590**P.O. #:** MANUAL

388757

188.56

626001 TELEPHONE**339.09****TEC OF JACKSON INC****Invoice #:** 195584**P.O. #:** MANUAL

388751

11.81

CELLULAR SOUTH, INC**Invoice #:** 195592**P.O. #:** MANUAL

388759

327.28

626900 TRAVEL**1,661.25****BANCORP SOUTH BANK****Invoice #:** 195298**P.O. #:** 187896

388461

1,496.25

AIRLINE FEE FOR M. KRANINGER & J. HARRISON TO ATTEND THE 2016 PUBLIC WORKS EXPC
IN MINNEAPOLIS, MN 8/28/16-8/31/16 (\$1,643.50). REGISTRATION FEE (\$1,349.00).

BANCORP SOUTH BANK**Invoice #:** 195298**P.O. #:** 187896

388461

165.00

REGISTRATION FEE FOR GEORGE MOONEY TO ATTEND THE MAPS 2016 SUMMER SEMINAR -
CONTINUING EDUCATION IN STARKSVILLE, MS 7/21/16-7/23/16.

335 Garage Maintenance**10,547.76****601300 CITY BENEFITS****3.00****MISSISSIPPI SELECT HEALTH CARE LLC****Invoice #:** 195384**P.O. #:** MANUAL

388549

3.00

610700 OPERATING SUPPLIES**8.50**

UNITED PARCEL SERVICE

Invoice #: 194973

P.O. #: MANUAL

388132

8.50

611300 MOTOR VEHICLE REPAIRS**6,160.92**

SOUTHERN PRO TRUCK

Invoice #: 194894

P.O. #: 187568

388053

250.00

HEAVY DUTY REAR VIEW CAMERA WITH 3/5" MONITOR ID 3520

SOUTHERN PRO TRUCK

Invoice #: 194894

P.O. #: 187568

388053

150.00

LABOR TO REMOVE INOPERATIVE CAMERA AND INSTALLE NEW ONE

WILLIAM E MCQUEEN

Invoice #: 194898

P.O. #: 187709

388057

75.00

LABOR TO REPLACED CONVERTER ID 2393

WILLIAM E MCQUEEN

Invoice #: 194898

P.O. #: 187709

388057

499.99

CONVERTER P/N 645833 ID 2393

ZEP MFG

Invoice #: 194903

P.O. #: 187659

388062

856.40

QKIK-SOLV BRAKE CLEANER, 55 GALLON DRUM

O REILLY AUTO PARTS

Invoice #: 194920

P.O. #: 187281

388079

-221.88

O REILLY AUTO PARTS

Invoice #: 194921

P.O. #: 187281

388080

0.98

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS

Invoice #: 194922

P.O. #: 187281

388081

2.62

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS

Invoice #: 194923

P.O. #: 187281

388082

94.67

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS

Invoice #: 194924

P.O. #: 187281

388083

21.04

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS

Invoice #: 194925

P.O. #: 187281

388084

14.50

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS			
Invoice #: 194926	P.O. #: 187281	388085	67.85
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194927	P.O. #: 187281	388086	14.35
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194928	P.O. #: 187281	388087	19.21
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194929	P.O. #: 187281	388088	12.70
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194930	P.O. #: 187281	388089	14.16
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194931	P.O. #: 187281	388090	53.87
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194932	P.O. #: 187281	388091	14.16
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194933	P.O. #: 187281	388092	78.02
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194934	P.O. #: 187281	388093	42.08
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194935	P.O. #: 187281	388094	16.02
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194936	P.O. #: 187281	388095	18.79
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194937	P.O. #: 187281	388096	36.47
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194938	P.O. #: 187281	388097	5.35
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS			
Invoice #: 194939	P.O. #: 187281	388098	84.51
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194940	P.O. #: 187281	388099	5.47
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194941	P.O. #: 187281	388100	5.65
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194942	P.O. #: 187281	388101	0.63
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194943	P.O. #: 187281	388102	4.44
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194944	P.O. #: 187281	388103	12.72
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194945	P.O. #: 187281	388104	3.86
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194946	P.O. #: 187281	388105	6.54
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194947	P.O. #: 187281	388106	169.54
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194948	P.O. #: 187281	388107	9.14
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194949	P.O. #: 187281	388108	91.00
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194950	P.O. #: 187281	388109	10.55
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194951	P.O. #: 187281	388110	2.90
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS			
Invoice #: 194952	P.O. #: 187281	388111	14.30
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194953	P.O. #: 187281	388112	42.51
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194954	P.O. #: 187281	388113	15.46
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194955	P.O. #: 187281	388114	5.06
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194956	P.O. #: 187281	388115	10.25
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194957	P.O. #: 187281	388116	8.13
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194958	P.O. #: 187281	388117	10.95
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194959	P.O. #: 187281	388118	85.58
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194960	P.O. #: 187281	388119	14.25
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194961	P.O. #: 187281	388120	48.18
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194962	P.O. #: 187281	388121	4.58
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194963	P.O. #: 187281	388122	5.89
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194964	P.O. #: 187281	388123	5.89
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS			
Invoice #: 194965	P.O. #: 187281	388124	4.58
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194966	P.O. #: 187281	388125	8.48
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194967	P.O. #: 187281	388126	4.12
BLANKET PURCHASE ORDER FOR JUNE 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 195003	P.O. #: 187256	388162	152.67
BLANKET PURCHASE ORDER FOR JUNE 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 195004	P.O. #: 187256	388163	362.75
BLANKET PURCHASE ORDER FOR JUNE 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 195005	P.O. #: 187256	388164	68.64
BLANKET PURCHASE ORDER FOR JUNE 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 195006	P.O. #: 187256	388165	14.48
BLANKET PURCHASE ORDER FOR JUNE 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 195007	P.O. #: 187256	388166	22.16
BLANKET PURCHASE ORDER FOR JUNE 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 195008	P.O. #: 187256	388167	19.18
BLANKET PURCHASE ORDER FOR JUNE 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 195010	P.O. #: 187621	388169	928.73
UPPER WATER TANK P/N 665-0244 ID# 2334			
 BILOXI AUTO RECYCLING			
Invoice #: 195072	P.O. #: 187650	388236	50.00
R/R DOOR HINGE P/N 133.FD8795 ID# 2538			
 ALTEC INDUSTRIES INC			
Invoice #: 195204	P.O. #: 187465	388367	63.61
TOGGLE SWITCH P/N 059400004 ID# 1219			
 TLH ENTERPRISES			
Invoice #: 195352	P.O. #: 187721	388515	116.86
A/C COMPRESSOR KIT P/N KIT ID# 1208			

TLH ENTERPRISES			
Invoice #: 195352	P.O. #: 187721	388515	27.13
CONDENSOR ASSY P/N CONDENSOR ID# 1208			
 TLH ENTERPRISES			
Invoice #: 195353	P.O. #: 187721	388516	206.14
A/C COMPRESSOR KIT P/N KIT ID# 1208			
 TLH ENTERPRISES			
Invoice #: 195353	P.O. #: 187721	388516	47.87
CONDENSOR ASSY P/N CONDENSOR ID# 1208			
 BUTCH OUSTALET INC			
Invoice #: 195369	P.O. #: 187638	388534	74.82
DOOR HINGE P/N E8TZ-1522811-A ID# 2538			
 BUTCH OUSTALET INC			
Invoice #: 195369	P.O. #: 187638	388534	104.54
DOOR HINGE P/N E9TZ-1522800-A ID# 2538			
 BUTCH OUSTALET INC			
Invoice #: 195369	P.O. #: 187638	388534	154.78
DOOR HINGE P/N E8TZ-3526800-A ID# 2538			
 GULFPORT CAPITAL LLC			
Invoice #: 195372	P.O. #: 187664	388537	33.00
LABOR TO REPLACED 'CLOCK SPRING' FOR AIR BAG			
 GULFPORT CAPITAL LLC			
Invoice #: 195372	P.O. #: 187664	388537	242.00
CLOCK SPRING (FOR AIR BAG)			
 EMPIRE TRUCK SALES INC			
Invoice #: 195487	P.O. #: 187024	388652	42.21
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
 EMPIRE TRUCK SALES INC			
Invoice #: 195488	P.O. #: 187024	388653	37.59
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
 EMPIRE TRUCK SALES INC			
Invoice #: 195489	P.O. #: 187024	388654	212.20
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
 EMPIRE TRUCK SALES INC			
Invoice #: 195490	P.O. #: 187024	388655	1.13
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			
 EMPIRE TRUCK SALES INC			
Invoice #: 195491	P.O. #: 187024	388656	2.19
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016			

EMPIRE TRUCK SALES INC			
Invoice #: 195492	P.O. #: 187024	388657	141.60

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

EMPIRE TRUCK SALES INC			
Invoice #: 195493	P.O. #: 187024	388658	203.13

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

612200	REPAIRS AND MAINTENANCE		4,012.34
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PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 194895	P.O. #: 187597	388054	542.21

TIRE P/N 16.9X30 ID# 2592

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 194895	P.O. #: 187597	388054	45.00

MOUNT & DISMOUNT TIRE ID# 2592

SCOTT CONSTRUCTION EQUIPMENT LLC.			
Invoice #: 194897	P.O. #: 187560	388056	697.35

MASTER CYLINDER P/N 114900 ID# 2562

JOHNNY LOREN			
Invoice #: 194899	P.O. #: 187640	388058	225.00

TRACTOR SEAT REPLACEMENT ID# 3521

MID-SOUTH MACHINERY, INC.			
Invoice #: 195002	P.O. #: 187453	388161	116.53

HYD RETURN FILTER P/N 314-01460 ID# 3560

MID-SOUTH MACHINERY, INC.			
Invoice #: 195002	P.O. #: 187453	388161	24.79

HYD FILTER P/N 31E9-0126-A ID# 3560

MID-SOUTH MACHINERY, INC.			
Invoice #: 195002	P.O. #: 187453	388161	6.71

BREATHER ELEMENT P/N 31EE-02110-A ID# 3560

MID-SOUTH MACHINERY, INC.			
Invoice #: 195002	P.O. #: 187453	388161	93.47

HYD RETURN FILTER P/N 31N4-01460 ID# 3560

MID-SOUTH MACHINERY, INC.			
Invoice #: 195002	P.O. #: 187453	388161	3.32

O-RINGS P/N S632-150002 ID# 3560

MID-SOUTH MACHINERY, INC.			
Invoice #: 195002	P.O. #: 187453	388161	3.73

O-RINGS P/N S632-170002 ID# 3560

MID-SOUTH MACHINERY, INC.			
Invoice #: 195002	P.O. #: 187453	388161	3.47
O-RINGS P/N S632-165002 ID# 3560			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 195002	P.O. #: 187453	388161	36.13
HYD SUCTION FILTER P/N 31E3-4529-A ID# 3560			
 LYLE MACHINERY			
Invoice #: 195009	P.O. #: 187526	388168	234.20
CUTTING BLADE KIT P/N BOCE5/8-6-36 ID# 3511			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 195011	P.O. #: 187561	388170	88.61
HYDRAULIC SUCTION FILTER P/N 31E3-4529-A ID# 3560			
 COVINGTON SALES & SERVICE INC			
Invoice #: 195013	P.O. #: 187552	388172	240.72
MOWER BLADE P/N 346684			
 COVINGTON SALES & SERVICE INC			
Invoice #: 195013	P.O. #: 187552	388172	70.23
BLADE BOLTS P/N 34497			
 COVINGTON SALES & SERVICE INC			
Invoice #: 195013	P.O. #: 187552	388172	21.94
NUT, BLADEMOUNTING P/N 6T1023R			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 195060	P.O. #: 187736	388222	220.38
LABOR TO RESEAL PUMP & CYLINDER AND VALVE ASSY ID# 12185 / ID# 3566 / ID# 3521			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 195060	P.O. #: 187736	388222	26.46
CYLINDER REPAIR KIT P/N KIT ID# 3521			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 195060	P.O. #: 187736	388222	145.62
PUMP REPAIR KIT P/N KIT ID# 12185			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 195061	P.O. #: 187736	388223	42.12
LABOR TO RESEAL PUMP & CYLINDER AND VALVE ASSY ID# 12185 / ID# 3566 / ID# 3521			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 195061	P.O. #: 187736	388223	5.06
CYLINDER REPAIR KIT P/N KIT ID# 3521			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 195061	P.O. #: 187736	388223	27.82
PUMP REPAIR KIT P/N KIT ID# 12185			

MID-SOUTH MACHINERY, INC.			
Invoice #:	195205	P.O. #:	186677
		388368	520.20
SHIFTER ASSY P/N LL-835-37 ID# 3542			
AFFORDABLE TRAILER SALES INC			
Invoice #:	195406	P.O. #:	186612
		388571	109.00
BLANKET PURCHASE ORDER APRIL - MAY 2016			
AFFORDABLE TRAILER SALES INC			
Invoice #:	195407	P.O. #:	186612
		388572	68.00
BLANKET PURCHASE ORDER APRIL - MAY 2016			
BEARD EQUIPMENT COMPANY			
Invoice #:	195508	P.O. #:	MANUAL
		388673	-135.12
BEARD EQUIPMENT COMPANY			
Invoice #:	195509	P.O. #:	187566
		388674	74.10
DECK BELT P/N TCU16036 ID# 2681			
HOWARD SMITH EQUIPMENT			
Invoice #:	195538	P.O. #:	187539
		388703	74.49
BLANKET PURCHASE ORDER FOR JUNE 2016			
HOWARD SMITH EQUIPMENT			
Invoice #:	195539	P.O. #:	187539
		388704	202.54
BLANKET PURCHASE ORDER FOR JUNE 2016			
HOWARD SMITH EQUIPMENT			
Invoice #:	195540	P.O. #:	187539
		388705	112.76
BLANKET PURCHASE ORDER FOR JUNE 2016			
HOWARD SMITH EQUIPMENT			
Invoice #:	195541	P.O. #:	187539
		388706	65.50
BLANKET PURCHASE ORDER FOR JUNE 2016			
612500	UNIFORMS		154.36
CINTAS CORP #240			
Invoice #:	195533	P.O. #:	MANUAL
		388698	77.18
CINTAS CORP #240			
Invoice #:	195534	P.O. #:	MANUAL
		388699	77.18
614000	GASOLINE, OIL, GREASE		104.15

WARING OIL CO			
Invoice #: 194906	P.O. #: 187589	388065	7.54

DELIVERY FEES

WARING OIL CO			
Invoice #: 194906	P.O. #: 187589	388065	19.13

MS OIL TAX

WARING OIL CO			
Invoice #: 194906	P.O. #: 187589	388065	77.48

HYDRAULIC OIL P/N 424 SHOP USE

626001	TELEPHONE		104.49
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TEC OF JACKSON INC			
Invoice #: 195584	P.O. #: MANUAL	388751	10.86

CELLULAR SOUTH, INC			
Invoice #: 195592	P.O. #: MANUAL	388759	93.63

345	Capital Projects		348,739.90
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630200	VEHICLES		13,592.92
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29008			13,592.92
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THE FIRST, A NATIONAL BANKING ASSOC.			
Invoice #: 195023	P.O. #: 175791	388182	13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

640100	CAPITAL PROJECTS		335,146.98
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02341	SEAWAY ROAD WIDENING TEA 21		8,061.98
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TCB CONSTRUCTION			
Invoice #: 194635	P.O. #: 182319	387793	4,595.49

SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD \$2,991,742.61; MINUS PAY APP #1-\$12,105.32;

TCB CONSTRUCTION			
Invoice #: 194635	P.O. #: 182319	387793	3,280.39

CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-21-15; INCREASE IS REQUIRED TO REMOVE AND REPLACE 224 L.F. OF 66" PIPE THAT WAS DISCOVERED TO HAVE JOINTS THAT WERE SEPARATED, CRACKED, BROKEN AND UNEVEN.

TCB CONSTRUCTION			
Invoice #: 194635	P.O. #: 182319	387793	186.10

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 11-17-15; INCREASE IS REQUIRED TO ADD FLASHING ARROW PANEL & WARNING LIGHTS FOR THE DIVERSION THAT WERE NOT IN THE ORIGINAL.

02810		327,085.00
LEWIS ELECTRIC INC		
Invoice #: 195415	P.O. #: 187708	388580 327,085.00
AS PER BIDS RECIEVED IN PURCHASING ON 11-18-2015; CITY COUNCIL APPROVED ON 12-08-2015; PROJECT TO UPGRADE THE EXISTING 20-YEAR OLD TRAFFIC CONTROL SYSTEM AT 18 INTERSECTIONS ALONG PASS ROAD		
357	Funds	52,214.29
640100	CAPITAL PROJECTS	52,214.29
02810		52,214.29
LEWIS ELECTRIC INC		
Invoice #: 195415	P.O. #: 187708	388580 52,214.29
AS PER BIDS RECIEVED IN PURCHASING ON 11-18-2015; CITY COUNCIL APPROVED ON 12-08-2015; PROJECT TO UPGRADE THE EXISTING 20-YEAR OLD TRAFFIC CONTROL SYSTEM AT 18 INTERSECTIONS ALONG PASS ROAD		
358	Funds	2,902.50
640100	CAPITAL PROJECTS	2,902.50
02912		2,902.50
PENICK FOREST PRODUCTS INC		
Invoice #: 194611	P.O. #: 187565	387769 1,732.50
MULCH FOR AIRPORT RD ROUNDABOUT IRRIGATION PROJECT - LOAMUS SOIL BUILDER		
LAND SHAPER INC		
Invoice #: 195058	P.O. #: 187421	388220 1,170.00
BID GROUP C - COUNCIL APPROVED 12/22/2015 -- TOP SOIL FOR AIRPORT RD ROUNDABOUT IRRIGATION PROJECT - REQUESTED BY GUS WESSON		
400	Water/Sewer Utility Fund	580.00
561600	SERVICE CONNECTION	80.00
LADNIER JOSEPH E		
Invoice #: 195494	P.O. #: MANUAL	388659 40.00
HIX SNEDEKER COMPANIES		
Invoice #: 195559	P.O. #: MANUAL	388724 40.00
562500	TAP FEES-WATER	500.00
LADNIER JOSEPH E		
Invoice #: 195494	P.O. #: MANUAL	388659 250.00

HIX SNEDEKER COMPANIES

Invoice #: 195559

P.O. #: MANUAL

388724

250.00

411 Leisure Services

68,795.31

601300 CITY BENEFITS

6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 195384

P.O. #: MANUAL

388549

6.00

610100 CLEANING AND JANITORIAL

3,584.81

COASTAL DUST CONTROL

Invoice #: 194976

P.O. #: MANUAL

388135

65.48

COASTAL DUST CONTROL

Invoice #: 194997

P.O. #: MANUAL

388156

65.48

COASTAL DUST CONTROL

Invoice #: 195042

P.O. #: MANUAL

388204

73.99

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195157

P.O. #: 187470

388321

33.80

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195183

P.O. #: 187604

388347

-543.77

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195184

P.O. #: 187604

388348

65.40

GEN9JUMBO TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195184

P.O. #: 187604

388348

92.33

JAGG38580 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195184

P.O. #: 187604

388348

53.84

1102 TISSUE DISPENSER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195184

P.O. #: 187604

388348

6.33

UNS932A BROOM

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	12.65
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	9.50
CON815 DUST PAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	14.98
CPULL TOWELS 19TH STREET CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	7.13
5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	8.72
9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	4.36
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	23.69
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	6.35
320Q BOWL CLEANING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	0.49
922HL TRIGGER SPRAYER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	2.19
CCIG BLEACH FOR LYMAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	7.13
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	11.28
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	11.88
GAT60XH CAN LINERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	8.72
9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	23.77
GAT60XH CAN LINERS ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	8.66
00375 SOFT SCRUB			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	21.84
503 MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	13.84
15949 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	30.98
GEN9JUMBO TISSUE FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	43.73
JAGG38580 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	25.50
1102 TISSUE DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	3.00
UNS932A BROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	5.99
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	4.50
CON815 DUST PAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	7.10
CPULL TOWELS 19TH STREET CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	3.38
5665 SOAP			

SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	4.13
9JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	2.07
3WDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	11.22
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	3.01
320Q BOWL CLEANING		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	0.23
922HL TRIGGER SPRAYER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	1.04
CCIG BLEACH FOR LYMAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	3.38
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	5.34
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	5.63
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	4.13
9JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	11.26
GAT60XH CAN LINERS ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	4.10
00375 SOFT SCRUB		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195185 P.O. #: 187604	388349	10.34
503 MOP HEADS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	6.55
15949 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	54.79
GEN9JUMBO TISSUE FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	77.35
JAGG38580 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	45.10
1102 TISSUE DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	5.30
UNS932A BROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	10.60
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	7.96
CON815 DUST PAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	12.55
CPULL TOWELS 19TH STREET CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	5.98
5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	7.30
9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	3.66
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	19.85
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	5.32
320Q BOWL CLEANING			

SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	0.41
922HL TRIGGER SPRAYER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	1.83
CCIG BLEACH FOR LYMAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	5.97
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	9.45
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	9.95
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	7.30
9JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	19.91
GAT60XH CAN LINERS ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	7.25
00375 SOFT SCRUB		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	18.30
503 MOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195186 P.O. #: 187604	388350	11.60
15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	51.20
GEN9JUMBO TISSUE FOR SPORTSPLEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	72.28
JAGG38580 CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	42.15
1102 TISSUE DISPENSER		

SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	4.95
UNS932A BROOM		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	9.90
GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	7.43
CON815 DUST PAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	11.73
CPULL TOWELS 19TH STREET CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	5.58
5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	6.83
9JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	3.42
3WDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	18.55
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	4.97
320Q BOWL CLEANING		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	0.38
922HL TRIGGER SPRAYER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	1.71
CCIG BLEACH FOR LYMAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	5.58
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	8.83
1508 TOWELS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	9.30
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	6.83
9JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	18.60
GAT60XH CAN LINERS ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	6.78
00375 SOFT SCRUB		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	17.10
503 MOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195187 P.O. #: 187604	388351	10.83
15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	180.48
GEN9JUMBO TISSUE FOR SPORTSPLEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	254.80
JAGG38580 CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	148.58
1102 TISSUE DISPENSER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	17.46
UNS932A BROOM		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	34.91
GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	26.21
CON815 DUST PAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	41.35
CPULL TOWELS 19TH STREET CTR		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	19.69
5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	24.06
9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	12.04
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	65.39
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	17.52
320Q BOWL CLEANING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	1.36
922HL TRIGGER SPRAYER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	6.03
CCIG BLEACH FOR LYMAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	19.67
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	31.14
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	32.79
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	24.06
9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	65.58
GAT60XH CAN LINERS ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	23.89
00375 SOFT SCRUB			

SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	60.27
503 MOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195188 P.O. #: 187604	388352	38.18
15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	68.11
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	21.17
CPULL TOWELS FOR WESTSIDE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	19.83
1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	17.26
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	5.07
ST36 SMALL CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	20.15
15948 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	5.51
3WDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	19.11
503WH MOP HEAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	31.16
35419 CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	19.06
JUMBO9 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195189 P.O. #: 187771	388353	33.47
802G CLEANER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	3.18
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	3.42
88766 FREEBREEZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	6.91
45112 DAWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	16.44
1508 TOWELS FOR GASTON HEWES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	12.43
01654 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	17.31
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	10.39
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	11.54
238 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	19.06
TMS2960 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	6.87
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195189	P.O. #: 187771	388353	6.87
122085 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	30.16
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	9.37
CPULL TOWELS FOR WESTSIDE CENTER			

SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	8.78
1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	7.64
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	2.25
ST36 SMALL CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	8.92
15948 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	2.44
3WDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	8.46
503WH MOP HEAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	13.80
35419 CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	8.44
JUMBO9 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	14.82
802G CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	1.41
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	1.52
88766 FREEBREEZE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	3.06
45112 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195190 P.O. #: 187771	388354	7.28
1508 TOWELS FOR GASTON HEWES		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	5.51
01654 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	7.67
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	4.60
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	5.11
238 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	8.44
TMS2960 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	3.04
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195190	P.O. #: 187771	388354	3.04
122085 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	5.11
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	1.59
CPULL TOWELS FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	1.49
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	1.29
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	0.38
ST36 SMALL CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	1.51
15948 WIPES			

SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	0.41
3WDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	1.43
503WH MOP HEAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	2.34
35419 CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	1.43
JUMBO9 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	2.51
802G CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	0.24
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	0.26
88766 FREEBREEZE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	0.52
45112 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	1.23
1508 TOWELS FOR GASTON HEWES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	0.93
01654 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	1.30
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	0.78
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195191 P.O. #: 187771	388355	0.87
238 TISSUE		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	1.43
TMS2960 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	0.52
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	0.52
122085 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	43.05
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	13.38
CPULL TOWELS FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	12.53
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	10.91
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	3.21
ST36 SMALL CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	12.74
15948 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	3.48
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	12.08
503WH MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	19.69
35419 CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	12.04
JUMBO9 TISSUE			

SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	21.15
802G CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	2.01
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	2.16
88766 FREEBREEZE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	4.36
45112 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	10.39
1508 TOWELS FOR GASTON HEWES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	7.86
01654 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	10.94
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	6.56
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	7.30
238 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	12.04
TMS2960 AIR FRESHNER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	4.34
CPULL TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195192 P.O. #: 187771	388356	4.34
122085 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	90.92
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES		

SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	28.26
CPULL TOWELS FOR WESTSIDE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	26.46
1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	23.04
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	6.77
ST36 SMALL CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	26.90
15948 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	7.35
3WDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	25.51
503WH MOP HEAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	41.59
35419 CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	25.44
JUMBO9 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	44.67
802G CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	4.25
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	4.57
88766 FREEBREEZE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	9.22
45112 DAWN		

SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	21.94
1508 TOWELS FOR GASTON HEWES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	16.60
01654 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	23.11
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	13.86
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	15.41
238 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	25.44
TMS2960 AIR FRESHNER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	9.18
CPULL TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195193 P.O. #: 187771	388357	9.17
122085 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195194 P.O. #: 187771	388358	2.29
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195194 P.O. #: 187771	388358	0.71
CPULL TOWELS FOR WESTSIDE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195194 P.O. #: 187771	388358	0.67
1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195194 P.O. #: 187771	388358	0.58
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 195194 P.O. #: 187771	388358	0.17
ST36 SMALL CAN LINERS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.68
15948 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.18
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.64
503WH MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	1.05
35419 CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.64
JUMBO9 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	1.12
802G CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.11
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.11
88766 FREEBREEZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.23
45112 DAWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.55
1508 TOWELS FOR GASTON HEWES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.42
01654 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.58
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.35
35419 PINE SOL			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195194	P.O. #:	187771
		388358	0.39
238 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195194	P.O. #:	187771
		388358	0.64
TMS2960 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195194	P.O. #:	187771
		388358	0.23
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195194	P.O. #:	187771
		388358	0.23
122085 TOWELS			
COASTAL DUST CONTROL			
Invoice #:	195215	P.O. #:	MANUAL
		388378	65.48
COASTAL DUST CONTROL			
Invoice #:	195460	P.O. #:	MANUAL
		388625	48.00
COASTAL DUST CONTROL			
Invoice #:	195461	P.O. #:	MANUAL
		388626	48.00
COASTAL DUST CONTROL			
Invoice #:	195512	P.O. #:	MANUAL
		388677	16.60
COASTAL DUST CONTROL			
Invoice #:	195513	P.O. #:	MANUAL
		388678	16.60
610400	OFFICE SUPPLIES		518.68
SAMS CLUB CORP			
Invoice #:	195161	P.O. #:	186111
		388323	299.76
1107795 AT&T 3 HANDSET CORDLESS PHONE FOR COMMUNITY CENTERS			
SAMS CLUB CORP			
Invoice #:	195163	P.O. #:	186024
		388327	19.86
419176 MEMORY CARD FOR CAMERAS LEISURE SERVICES			
SAMS CLUB CORP			
Invoice #:	195165	P.O. #:	187328
		388329	90.71
INK FOR PRINTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195183	P.O. #: 187604	388347	-31.23
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	1.08
IDBK BLACK INK FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	11.22
21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	7.02
NPL1128 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	0.73
72210 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	1.90
72220 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195184	P.O. #: 187604	388348	1.90
07706 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	0.51
IDBK BLACK INK FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	5.31
21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	3.32
NPL1128 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	0.35
72210 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	0.90
72220 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195185	P.O. #: 187604	388349	0.90
07706 RUBBER BANDS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	0.90
IDBK BLACK INK FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	9.40
21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	5.88
NPL1128 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	0.61
72210 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	1.59
72220 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195186	P.O. #: 187604	388350	1.59
07706 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195187	P.O. #: 187604	388351	0.85
IDBK BLACK INK FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195187	P.O. #: 187604	388351	8.78
21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195187	P.O. #: 187604	388351	5.49
NPL1128 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195187	P.O. #: 187604	388351	0.57
72210 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195187	P.O. #: 187604	388351	1.49
72220 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195187	P.O. #: 187604	388351	1.49
07706 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	2.98
IDBK BLACK INK FOR LEISURE SERVICES OFFICE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	30.95
21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	19.36
NPL1128 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	2.02
72210 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	5.24
72220 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195188	P.O. #: 187604	388352	5.25
07706 RUBBER BANDS			
610700	OPERATING SUPPLIES		3,507.49
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 195135	P.O. #: 186374	388299	15.20
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC			
WILLIAM J. FLURRY			
Invoice #: 195162	P.O. #: 187592	388326	44.22
MSM 60 DF HERBICIDE			
LARRY HENDRICKS			
Invoice #: 195256	P.O. #: 187611	388419	1,073.13
32S-DC 32" REACHERS FOR LEAISURE SERVICES DEPARTMENTS			
LARRY HENDRICKS			
Invoice #: 195256	P.O. #: 187611	388419	184.32
40S-DC 40" REACHER			
CINTAS CORPORATION NO 2			
Invoice #: 195392	P.O. #: 187798	388557	1,026.99
FIRST AID KITS FOR SUMMER CAMP			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	299.98
AQ-123606 100# REGAL GRANULAR CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	480.00
JO-1201 BLEACH			

DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	45.18
AQ-214606 REGAL STABILIZER			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	55.45
HW-SPX1082CA			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	77.40
10 EACH TA-R001 TA-R002 REAGENT			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	56.50
TA-R0003 REAGENT #3			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	37.10
TA-R0004 PH INDICTOR #4			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	48.00
TA-R004 ACID DEMAND #5			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	30.94
TA-R006 BASR DEMAND #6			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	19.36
TA-R0007 TOTAL ALKALIN REAGENT			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	28.80
TA-R008 TOTAL ALKALIN REAGENT# 8			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	26.52
TA-R0010 CALCIUM BUFFER REAGENT			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195430	P.O. #: 186965	388595	79.60
TA-R0011 CALCIUM HARDNESS REAGENT #11			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 195431	P.O. #: MANUAL	388596	-121.20
611300	MOTOR VEHICLE REPAIRS		530.30

BEARD EQUIPMENT COMPANY			
Invoice #: 195199	P.O. #: 187685	388362	137.45
CUTTING BLADES P/N TCU15881 ID# 50001			
BEARD EQUIPMENT COMPANY			
Invoice #: 195199	P.O. #: 187685	388362	4.08
SPRING P/N M132768 ID# 50001			
BEARD EQUIPMENT COMPANY			
Invoice #: 195199	P.O. #: 187685	388362	1.05
PUSH NUT P/N H141123 ID# 50001			
BEARD EQUIPMENT COMPANY			
Invoice #: 195200	P.O. #: 187685	388363	58.41
CUTTING BLADES P/N TCU15881 ID# 50001			
BEARD EQUIPMENT COMPANY			
Invoice #: 195200	P.O. #: 187685	388363	1.74
SPRING P/N M132768 ID# 50001			
BEARD EQUIPMENT COMPANY			
Invoice #: 195200	P.O. #: 187685	388363	0.44
PUSH NUT P/N H141123 ID# 50001			
BEARD EQUIPMENT COMPANY			
Invoice #: 195357	P.O. #: 187622	388520	209.18
CUTTING BLADES P/N TCU15881 ID# 2906 / 50001 / 50007			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 195447	P.O. #: 187639	388612	38.95
SNAPPER MOWER REPAIR FOR SPORTSPLEX SELF PPELED BOTTOM PLATE ASSEMBLY			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 195447	P.O. #: 187639	388612	12.00
SHAFT BEARING			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 195447	P.O. #: 187639	388612	7.00
AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 195447	P.O. #: 187639	388612	5.00
OIL CHANGE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 195447	P.O. #: 187639	388612	5.00
SHARPEN BLADE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 195447	P.O. #: 187639	388612	50.00
LABOR			

612200 REPAIRS AND MAINTENANCE**2,553.46****DUNAWAY GLASS INC****Invoice #:** 195129 **P.O. #:** 187666 388293 275.00

.030 CLEAR LAMINATE GLASS FOR DOOR AT FRANCIS X COLLINS CENTER

BAKERS BACKFLOW SERVICES AND HOME REPAIR**Invoice #:** 195255 **P.O. #:** 187670 388418 150.00

SERVICE CALL TO UNCLOG DRAIN IN CONCESSION STAND AT SPORTSPLEX

MANDALS INC**Invoice #:** 195331 **P.O. #:** 186981 388494 1,154.00CLEAN AND RECAULK FLASHING ALONG UPPER WEST PARAPET WALL AT LYMAN CENTER
REPLACE SCREWS AS NEEDED**ADOLPH BOURDIN INC****Invoice #:** 195365 **P.O. #:** 187546 388529 286.00

SERVICE CALL TO CHECK AND REPAIR A/C @ SPORTSPLEX SOFTBALL COMPLEX

KEELING CO**Invoice #:** 195387 **P.O. #:** 187632 388552 617.7612 EACH 1909, 1915 6504PC RAIN BIRD 4 FALCON ROTOR SPRINKLER HEAD FOR
SPORTSPLEX MAINTENANCE DEPT**KEELING CO****Invoice #:** 195387 **P.O. #:** 187632 388552 5.74

3471 0412AA 4 ADS EXTERNAL SNAP COUPLING

KEELING CO**Invoice #:** 195387 **P.O. #:** 187632 388552 33.12

5612 MINICLIK HUNTER RAIN SENSOR 25' WIRE

DIBS CHEMICAL & SUPPLY CO**Invoice #:** 195430 **P.O. #:** 186965 388595 31.84

TA-R0012 CALCIUM HARDNESS REAGENT #12

612500 UNIFORMS**393.97****CINTAS CORP #240****Invoice #:** 194983 **P.O. #:** MANUAL 388142 86.61**CINTAS CORP #240****Invoice #:** 194986 **P.O. #:** MANUAL 388145 47.21**CINTAS CORP #240****Invoice #:** 195164 **P.O. #:** MANUAL 388328 35.00**CINTAS CORP #240****Invoice #:** 195202 **P.O. #:** MANUAL 388365 47.21

CINTAS CORP #240			
Invoice #: 195210	P.O. #: MANUAL	388373	88.97

CINTAS CORP #240			
Invoice #: 195213	P.O. #: MANUAL	388376	88.97

613100	ATHLETIC PROGRAM SUPPLIES	7,946.44
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SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	64.53

TANK TOP FOR LIFEGUARDS YS-XL

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	9.39

XXL TANK

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	8.87

RIGHT FRONT NAMES POOL MANAGER, HEAD GUARD

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	35.85

DRI FIT SHIRTS FOR LIFE GUARDS

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	9.39

XXL SIZE

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	11.61

XXXL SIZE

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	11.83

RIGHT FRONT NAMES POOL MANAGER HEAD GUARD

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	165.00

SWIM TEAM SHIRTS SMALL- XL

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	15.08

XXL SIZE

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	255.48

SWIM TEAM SHIRTS YOUTH SMALL- LARGE

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	14.78
NAMES ON BACK COACH			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195168	P.O. #: 187272	388332	7.39
WASH UP CHARGE FOR DRI WEAVE SHIRTS			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	23.10
TANK TOP FOR LIFEGUARDS YS-XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	3.36
XXL TANK			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	3.18
RIGHT FRONT NAMES POOL MANAGER, HEAD GUARD			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	12.83
DRI FIT SHIRTS FOR LIFE GUARDS			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	3.36
XXL SIZE			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	4.15
XXXL SIZE			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	4.23
RIGHT FRONT NAMES POOL MANAGER HEAD GUARD			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	59.06
SWIM TEAM SHIRTS SMALL- XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	5.40
XXL SIZE			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	91.44
SWIM TEAM SHIRTS YOUTH SMALL- LARGE			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 195169	P.O. #: 187272	388333	5.29
NAMES ON BACK COACH			

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 195169

P.O. #: 187272

388333

2.65

WASH UP CHARGE FOR DRI WEAVE SHIRTS

BSN SPORTS

Invoice #: 195170

P.O. #: 187264

388334

4,427.51

1393010 AIR STAND V HELMET- WHT MD/GRAY ROPO FOR PEE WEE FOOTBALL

ALLISTONS

Invoice #: 195251

P.O. #: 187830

388414

15.10

TROPHY FOR BASKETBALL PROGRAM

ALLISTONS

Invoice #: 195251

P.O. #: 187830

388414

17.62

8151515RT TRIPHY

ALLISTONS

Invoice #: 195251

P.O. #: 187830

388414

49.09

46 TROPHY

ALLISTONS

Invoice #: 195251

P.O. #: 187830

388414

45.31

44 TROPHY

ALLISTONS

Invoice #: 195251

P.O. #: 187830

388414

83.08

PC55 SHIRT SMALL-X LARGE

ALLISTONS

Invoice #: 195251

P.O. #: 187830

388414

42.30

2XL, 3XL AND 5XL

ALLISTONS

Invoice #: 195252

P.O. #: 187830

388415

14.90

TROPHY FOR BASKETBALL PROGRAM

ALLISTONS

Invoice #: 195252

P.O. #: 187830

388415

17.38

8151515RT TRIPHY

ALLISTONS

Invoice #: 195252

P.O. #: 187830

388415

48.41

46 TROPHY

ALLISTONS

Invoice #: 195252

P.O. #: 187830

388415

44.69

44 TROPHY

ALLISTONS

Invoice #: 195252

P.O. #: 187830

388415

81.92

PC55 SHIRT SMALL-X LARGE

ALLISTONS				
Invoice #:	195252	P.O. #:	187830	388415
	2XL, 3XL AND 5XL			41.70
ALL SPORTS AMERICA LTD				
Invoice #:	195413	P.O. #:	187535	388578
	S4940 CHIN STRAPS FOR ATHLETICS			556.96
ALL SPORTS AMERICA LTD				
Invoice #:	195413	P.O. #:	187535	388578
	S4953,54,56,57 JAW PADS			182.00
ALL SPORTS AMERICA LTD				
Invoice #:	195413	P.O. #:	187535	388578
	S5600RD MOUTH GUARDS			65.51
ALL SPORTS AMERICA LTD				
Invoice #:	195413	P.O. #:	187535	388578
	S54152 153, FOOTBALLS			349.36
ALL SPORTS AMERICA LTD				
Invoice #:	195413	P.O. #:	187535	388578
	S54002 FOOTBALLS			567.81
ALL SPORTS AMERICA LTD				
Invoice #:	195413	P.O. #:	187535	388578
	N4502 ELASTIC STRAP			444.89
ALL SPORTS AMERICA LTD				
Invoice #:	195413	P.O. #:	187535	388578
	S4498 STEEL T HOOK			23.65
613400	RECREATIONAL PROGRAMS SUPP			2,953.07
GERROL BENIGNO				
Invoice #:	194987	P.O. #:	MANUAL	388146
				175.00
ALLISTONS				
Invoice #:	195332	P.O. #:	187271	388495
	PC61 ASST COLORS SMALL-XL SUMMER CAMP SHIRTS			2,245.29
ALLISTONS				
Invoice #:	195332	P.O. #:	187271	388495
	PC61 XXL-XXXXL			10.23
ALLISTONS				
Invoice #:	195332	P.O. #:	187271	388495
	PC61 N SPIRAL ADULT SIZE SMALL-XL			373.52

ALLISTONS			
Invoice #:	195332	P.O. #:	187271
			388495
			61.53
PC61 XXL-XXXXXL			
GERROL BENIGNO			
Invoice #:	195479	P.O. #:	MANUAL
			388644
			87.50
614000	GASOLINE, OIL, GREASE		549.20
WARING OIL CO			
Invoice #:	194906	P.O. #:	187589
			388065
			113.83
HYDRAULIC OIL P/N 424 SHOP USE			
FLEETCOR TECHNOLOGIES			
Invoice #:	195564	P.O. #:	MANUAL
			388730
			60.73
FLEETCOR TECHNOLOGIES			
Invoice #:	195564	P.O. #:	MANUAL
			388730
			75.10
FLEETCOR TECHNOLOGIES			
Invoice #:	195591	P.O. #:	MANUAL
			388758
			55.63
FLEETCOR TECHNOLOGIES			
Invoice #:	195591	P.O. #:	MANUAL
			388758
			243.91
620900	CONTRACTUAL FEES		31,865.37
WARNER INC			
Invoice #:	194905	P.O. #:	187734
			388064
			161.84
JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707			
EXPRESS SERVICE INC			
Invoice #:	194991	P.O. #:	MANUAL
			388150
			501.68
SECURITY BLANKET INC			
Invoice #:	195028	P.O. #:	MANUAL
			388187
			284.25
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	195048	P.O. #:	MANUAL
			388210
			66.00

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195051	P.O. #: MANUAL	388213	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195054	P.O. #: MANUAL	388216	104.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195152	P.O. #: MANUAL	388316	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195217	P.O. #: MANUAL	388380	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195219	P.O. #: MANUAL	388382	106.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195226	P.O. #: MANUAL	388389	170.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195232	P.O. #: MANUAL	388395	87.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195237	P.O. #: MANUAL	388400	104.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 195238	P.O. #: MANUAL	388401	66.99
MILLER ICE MACHINE CO			
Invoice #: 195245	P.O. #: 187727	388408	150.00
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HANDSBORO CENTER			
ROTOLO CONSULTANTS INC			
Invoice #: 195280	P.O. #: 183867	388443	5,204.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
WEAVER ELECTRIC INC			
Invoice #: 195283	P.O. #: 187377	388446	400.00
BUCKET TRUCK			
WEAVER ELECTRIC INC			
Invoice #: 195283	P.O. #: 187377	388446	130.00
100' BUCKET TRUCK			

WEAVER ELECTRIC INC

Invoice #: 195283	P.O. #: 187377	388446	15.85
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MATERIAS FROM LOWES

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 195287	P.O. #: 187821	388450	70.00
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BACK GROUND CHECKS FOR REFEREES, LIFE GAURDS, SUMMER CAMP WORKERS

WEAVER ELECTRIC INC

Invoice #: 195292	P.O. #: 186984	388455	920.00
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SERVICE CALL TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX AND GOLDIN PARK

FIRST STUDENT

Invoice #: 195333	P.O. #: 186980	388496	6,357.40
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TRANSPORTATION FOR SUMMER CAMP; JUNE 6, 2016 THRU JULY 29, 2016

FIRST STUDENT

Invoice #: 195334	P.O. #: 186980	388497	10,611.30
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TRANSPORTATION FOR SUMMER CAMP; JUNE 6, 2016 THRU JULY 29, 2016

DEERE CREDIT INC

Invoice #: 195351	P.O. #: 183868	388514	4,348.49
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ITEMS 4-5-6 DELIVERED TO GUS WESSON, BEAUTIFICATION DEPARTMENT; 2 EACH JOHN
DEERE Z950M Z-TRAK COMMERCIAL MOWER WITH 72" 7-IRON COMMERCIAL SIDE
DISCHARGE MOWER DECK; 0681TC;

ALL SAFE TECHNOLOGIES LLC

Invoice #: 195404	P.O. #: MANUAL	388569	66.99
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HARRISON COUNTY EMERGENCY

Invoice #: 195421	P.O. #: MANUAL	388586	62.04
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 195426	P.O. #: MANUAL	388591	171.84
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 195480	P.O. #: MANUAL	388645	216.75
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CABLE ONE

Invoice #: 195502	P.O. #: MANUAL	388667	55.00
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CABLE ONE

Invoice #: 195548	P.O. #: MANUAL	388713	69.95
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ESTATE MANAGEMENT SERVICES INC

Invoice #: 195552	P.O. #: 183472	388717	1,162.50
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ANNUAL POND MAINTENACE FOR POND AT FRANCIS X COLLINS CENTER; CITY COUNCIL
APPROVED 11-18-2014

624500	TAXES AND LICENSES	10.20
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MS DEPT OF WILDLIFE FISHERIES AND PARKS

Invoice #: 195218	P.O. #: MANUAL	388381	10.20
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626001	TELEPHONE	613.63
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	21.35
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CELLULAR SOUTH, INC

Invoice #: 195592	P.O. #: MANUAL	388759	562.56
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41130	GASTON POINT	6.08
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	6.08
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41134	GASTON HEWES	3.09
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	3.09
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41136	SPORTSPLEX	3.09
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	3.09
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41139	LYMAN COMMUNITY CENTER	3.18
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	3.18
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41140	ORANGE GROVE COMMUNITY CENTER	4.05
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	4.05
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41142	HANDBORO COMMUNITY CENTER	3.43
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	3.43
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41143	WESTSIDE COMMUNITY CENTER	3.74
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TEC OF JACKSON INC

Invoice #: 195584

P.O. #: MANUAL

388751

3.74

41144

FITNESS CENTER

3.06

TEC OF JACKSON INC

Invoice #: 195584

P.O. #: MANUAL

388751

3.06

626002 ELECTRIC

9,541.70

MS POWER COMPANY

Invoice #: 195467

P.O. #: MANUAL

388632

1,254.55

MS POWER COMPANY

Invoice #: 195497

P.O. #: MANUAL

388662

2,057.28

MS POWER COMPANY

Invoice #: 195567

P.O. #: MANUAL

388733

516.11

41130

GASTON POINT

2,415.30

MS POWER COMPANY

Invoice #: 195467

P.O. #: MANUAL

388632

174.95

MS POWER COMPANY

Invoice #: 195497

P.O. #: MANUAL

388662

44.16

MS POWER COMPANY

Invoice #: 195567

P.O. #: MANUAL

388733

2,196.19

41131

19TH ST COMMUNITY CENTER

489.11

MS POWER COMPANY

Invoice #: 195567

P.O. #: MANUAL

388733

489.11

41134

GASTON HEWES

1,656.97

MS POWER COMPANY

Invoice #: 195497

P.O. #: MANUAL

388662

1,656.97

41143

WESTSIDE COMMUNITY CENTER

1,152.38

MS POWER COMPANY

Invoice #: 195467

P.O. #: MANUAL

388632

1,152.38

626003 WATER 1,253.52

CITY OF GULFPORT

Invoice #: 195589

P.O. #: MANUAL

388756

31.04

41137 BAYOU VIEW BALLFIELDS 82.71

CITY OF GULFPORT

Invoice #: 195589

P.O. #: MANUAL

388756

82.71

41139 LYMAN COMMUNITY CENTER 102.34

CITY OF GULFPORT

Invoice #: 195589

P.O. #: MANUAL

388756

102.34

41142 HANDSBORO COMMUNITY CENTER 32.50

CITY OF GULFPORT

Invoice #: 195589

P.O. #: MANUAL

388756

32.50

41144 FITNESS CENTER 1,004.93

CITY OF GULFPORT

Invoice #: 195589

P.O. #: MANUAL

388756

1,004.93

626004 GAS 67.29

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 195563

P.O. #: MANUAL

388728

24.30

41134 GASTON HEWES 23.87

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 195563

P.O. #: MANUAL

388728

23.87

41135 GRASSLAWN 19.12

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 195563

P.O. #: MANUAL

388728

19.12

626700 RENTAL**457.24**

COASTAL DUST CONTROL

Invoice #: 194980

P.O. #: MANUAL

388139

10.08

COASTAL DUST CONTROL

Invoice #: 194981

P.O. #: MANUAL

388140

55.62

COASTAL DUST CONTROL

Invoice #: 194984

P.O. #: MANUAL

388143

34.62

COASTAL DUST CONTROL

Invoice #: 195043

P.O. #: MANUAL

388205

12.00

COASTAL DUST CONTROL

Invoice #: 195201

P.O. #: MANUAL

388364

48.00

COASTAL DUST CONTROL

Invoice #: 195271

P.O. #: MANUAL

388434

55.62

AIRGAS SOUTH INC

Invoice #: 195322

P.O. #: MANUAL

388485

143.50

COASTAL DUST CONTROL

Invoice #: 195345

P.O. #: MANUAL

388508

48.00

COASTAL DUST CONTROL

Invoice #: 195542

P.O. #: MANUAL

388707

16.60

COASTAL DUST CONTROL

Invoice #: 195543

P.O. #: MANUAL

388708

16.60

COASTAL DUST CONTROL

Invoice #: 195547

P.O. #: MANUAL

388712

16.60

626900 TRAVEL**73.00**

KEAIR EDWARDS

Invoice #: 195075	P.O. #: 187772	388239	23.00
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DINNER FOR KEAIR WHILE ATTENDING THE MS TURFGRASS REASEARCH FIELD DAY IN STARKVILL MS

KEAIR EDWARDS

Invoice #: 195075	P.O. #: 187772	388239	10.00
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BREAKFAST ON 8/23

BANCORP SOUTH BANK

Invoice #: 195298	P.O. #: 187896	388461	40.00
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REGISTRATION FEE FOR KEAIR EDWARDS TO ATTEND MS TURFGRASS RESEARCH FIELD DAY IN STARKVILLE MS 8/22/16-8/23/16.

627800	EVENT EXPENSES	2,066.97
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41201	2,066.97
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SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	40.86
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STYROFOAM CUPS FOR EVENTS LEISURE SERVICES

SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	37.14
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MEDIUM PAPER PLATES

SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	43.06
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LARGE PLATES

SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	18.20
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SMALL FOAM PLATES

SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	39.57
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UTENSILS

SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	29.69
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TO GO BOX'S

SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	22.43
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SMALL TO GO BOXS

SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	267.36
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12PACK C-D BATTERIES

SAMS CLUB CORP

Invoice #: 195165	P.O. #: 187328	388329	88.66
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AAA BATTERIES

HATTIESBURG CONVENTION COMMISSION

Invoice #: 195166	P.O. #: 187450	388330	752.00
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FIELD TRIP FOR SUMMER CAMP TO THE HATTIESBURG ZOO

HATTIESBURG CONVENTION COMMISSION

Invoice #: 195167	P.O. #: 187450	388331	728.00
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FIELD TRIP FOR SUMMER CAMP TO THE HATTIESBURG ZOO

627900 MISC SERVICES AND CHARGES 302.97

TELECHECK INTERNATIONAL, INC.

Invoice #: 195029	P.O. #: MANUAL	388188	6.09
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TELECHECK INTERNATIONAL, INC.

Invoice #: 195031	P.O. #: MANUAL	388190	296.88
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415 Building Maintenance 2,084.28

610700 OPERATING SUPPLIES 171.41

NECAISE LOCKSMITH SERVICE INC

Invoice #: 195135	P.O. #: 186374	388299	30.41
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

HUGHES SUPPLY INC

Invoice #: 195416	P.O. #: 187329	388581	141.00
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210782 ELKAY 61314C DRINKING FOUNTAIN PARTS FOR REPAIRS AT PARKS

612200 REPAIRS AND MAINTENANCE 1,080.82

O REILLY AUTO PARTS

Invoice #: 195282	P.O. #: 183444	388445	5.05
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OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

MAYER ELECTRIC SUPPLY

Invoice #: 195330	P.O. #: 187408	388493	19.37
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CRC14055 SEALANT 6.5OZ CLEAR SILICONE FOR ELETRICAL REPAIRS AT ISIAH FREDERICKS
BALL FIELDS

MAYER ELECTRIC SUPPLY

Invoice #: 195330	P.O. #: 187408	388493	80.16
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LFUFLSR100ID INDICATOR FUSE 600V RK5 TD

MAYER ELECTRIC SUPPLY

Invoice #: 195330	P.O. #: 187408	388493	799.44
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ADV71A6772001 BALLAST MH 1500W MULTITAP

MAYER ELECTRIC SUPPLY

Invoice #: 195330

P.O. #: 187408

388493

101.80

GELGECAP32525VO 75438 HID BALLAST

HUGHES SUPPLY INC

Invoice #: 195433

P.O. #: 187582

388598

75.00

3373817 ELKAY 98732C KIT REG GREEN SPRING FOUNTAIN REPAIR SPORTSPLEX

614000 GASOLINE, OIL, GREASE**32.05**

FLEETCOR TECHNOLOGIES

Invoice #: 195591

P.O. #: MANUAL

388758

32.05

620900 CONTRACTUAL FEES**800.00**

WEAVER ELECTRIC INC

Invoice #: 195283

P.O. #: 187377

388446

800.00

SERVICE CALL TO CHECK AND REPAIR LIGHTS AT ISIAH FREDERICKS BASEBALL FIELDS

425 Senior Citizens**2,078.28****610100 CLEANING AND JANITORIAL****100.50**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

10.39

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

6.63

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

11.54

238 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

4.60

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

2.94

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

5.11

238 TISSUE

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	0.78
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	0.50
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	0.87
238 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	6.56
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	4.19
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	7.30
238 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195193	P.O. #: 187771	388357	13.86
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195193	P.O. #: 187771	388357	8.86
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195193	P.O. #: 187771	388357	15.41
238 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.35
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.22
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.39
238 TISSUE			
610700	OPERATING SUPPLIES		127.23

NECAISE LOCKSMITH SERVICE INC

Invoice #: 195135

P.O. #: 186374

388299

15.21

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

9.45

94602 GAL ZIP BAGS FOR SR CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

9.97

FOIL18X500HD FOIL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

5.02

18X2000 FILM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

4.18

94602 GAL ZIP BAGS FOR SR CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

4.41

FOIL18X500HD FOIL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

2.22

18X2000 FILM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195191

P.O. #: 187771

388355

0.71

94602 GAL ZIP BAGS FOR SR CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195191

P.O. #: 187771

388355

0.75

FOIL18X500HD FOIL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195191

P.O. #: 187771

388355

0.38

18X2000 FILM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195192

P.O. #: 187771

388356

5.97

94602 GAL ZIP BAGS FOR SR CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195192

P.O. #: 187771

388356

6.30

FOIL18X500HD FOIL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195192

P.O. #: 187771

388356

3.17

18X2000 FILM

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195193	P.O. #:	187771
		388357	12.61
94602 GAL ZIP BAGS FOR SR CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195193	P.O. #:	187771
		388357	13.30
FOIL18X500HD FOIL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195193	P.O. #:	187771
		388357	6.70
18X2000 FILM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195194	P.O. #:	187771
		388358	0.32
94602 GAL ZIP BAGS FOR SR CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195194	P.O. #:	187771
		388358	0.33
FOIL18X500HD FOIL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195194	P.O. #:	187771
		388358	0.17
18X2000 FILM			
CINTAS CORPORATION NO 2			
Invoice #:	195350	P.O. #:	187399
		388513	26.06
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,			
613400	RECREATIONAL PROGRAMS SUPP		252.40
SAMS CLUB CORP			
Invoice #:	195165	P.O. #:	187328
		388329	94.86
ITEM #199336 BIN RACK			
SAMS CLUB CORP			
Invoice #:	195165	P.O. #:	187328
		388329	66.07
ITEM #50514 AAT&T CORDLESS PHONE			
PARTY CITY #260			
Invoice #:	195306	P.O. #:	187344
		388469	91.47
OPEN P/O FOR DECORATIONS FOR SR BBQ			
614000	GASOLINE, OIL, GREASE		65.07
FLEETCOR TECHNOLOGIES			
Invoice #:	195564	P.O. #:	MANUAL
		388730	26.98

FLEETCOR TECHNOLOGIES

Invoice #: 195591

P.O. #: MANUAL

388758

38.09

623600 SENIOR C MEALS**341.26**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

17.80

06122 DEF COFFEE - FOR SENIOR CITIZENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

26.69

FOL06239 REG COFFEE - FOR SENIORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

23.07

00020 CREAMER - SENIORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195189

P.O. #: 187771

388353

26.40

00019 SUGAR - SENIORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

7.88

06122 DEF COFFEE - FOR SENIOR CITIZENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

11.82

FOL06239 REG COFFEE - FOR SENIORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

10.22

00020 CREAMER - SENIORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195190

P.O. #: 187771

388354

11.69

00019 SUGAR - SENIORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195191

P.O. #: 187771

388355

1.33

06122 DEF COFFEE - FOR SENIOR CITIZENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195191

P.O. #: 187771

388355

2.00

FOL06239 REG COFFEE - FOR SENIORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195191

P.O. #: 187771

388355

1.73

00020 CREAMER - SENIORS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195191	P.O. #: 187771	388355	1.98
00019 SUGAR - SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	11.25
06122 DEF COFFEE - FOR SENIOR CITIZENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	16.87
FOL06239 REG COFFEE - FOR SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	14.58
00020 CREAMER - SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195192	P.O. #: 187771	388356	16.69
00019 SUGAR - SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195193	P.O. #: 187771	388357	23.76
06122 DEF COFFEE - FOR SENIOR CITIZENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195193	P.O. #: 187771	388357	35.63
FOL06239 REG COFFEE - FOR SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195193	P.O. #: 187771	388357	30.80
00020 CREAMER - SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195193	P.O. #: 187771	388357	35.24
00019 SUGAR - SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.60
06122 DEF COFFEE - FOR SENIOR CITIZENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.90
FOL06239 REG COFFEE - FOR SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.77
00020 CREAMER - SENIORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 195194	P.O. #: 187771	388358	0.89
00019 SUGAR - SENIORS			

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 195307

P.O. #: 187735

388470

10.67

SENIOR MEALS TWO ON 5/20 AND 2 ON 5/27

626001 TELEPHONE**45.61**

TEC OF JACKSON INC

Invoice #: 195584

P.O. #: MANUAL

388751

3.67

CELLULAR SOUTH, INC

Invoice #: 195592

P.O. #: MANUAL

388759

41.94

626002 ELECTRIC**931.41**

MS POWER COMPANY

Invoice #: 195467

P.O. #: MANUAL

388632

931.41

626700 RENTAL**42.96**

COASTAL DUST CONTROL

Invoice #: 195069

P.O. #: MANUAL

388232

42.96

627900 MISC SERVICES AND CHARGES**171.84**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 195056

P.O. #: MANUAL

388218

171.84

430 Funds**11,400.98****601300 CITY BENEFITS****9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 195384

P.O. #: MANUAL

388549

9.00

610600 LANDSCAPE SUPPLIES**7,402.23**

KEELING CO

Invoice #: 195254

P.O. #: 187584

388417

370.97

40113 RANGER PRO GENERIC ROUND UP

KEELING CO			
Invoice #: 195254	P.O. #: 187584	388417	49.12
39840 DREXEL SURFACTANT			
KEELING CO			
Invoice #: 195254	P.O. #: 187584	388417	1,243.13
41241 33-0-0 FERTILIZER			
KEELING CO			
Invoice #: 195254	P.O. #: 187584	388417	312.73
38813 SURGE BRDLEAF HERBICIDE			
KEELING CO			
Invoice #: 195254	P.O. #: 187584	388417	31.08
38968 MES 100 METHYLATED SEED OIL			
TURF MASTER LAWN CARE, INC			
Invoice #: 195290	P.O. #: 186597	388453	4,020.00
FLOWERS FOR SEASONAL COLOR HWY 605 126 MARIGOLD,78 ZAHARA ZINNIA,46 CORA VINCA, 25TH AVE 292 EC VINCA CORA WHITE,PURPLE,PUNCH, 15TH AND HWY 90 183 EACH OF VINCA CORA WHITE,PURPLE,PUNCH BEAUTIFICATION DEPT			
TURF MASTER LAWN CARE, INC			
Invoice #: 195291	P.O. #: 186740	388454	720.00
SEASONAL COLOR PLANTS FOR 23RD/ 15TH STREET			
TURF MASTER LAWN CARE, INC			
Invoice #: 195291	P.O. #: 186740	388454	64.80
QT PLANTS SEASONAL COLOR FOR MUNICIPAL MEMORIAL			
TURF MASTER LAWN CARE, INC			
Invoice #: 195291	P.O. #: 186740	388454	172.80
SEASONAL COLOR PLANTS FOR CITY HALL			
TURF MASTER LAWN CARE, INC			
Invoice #: 195291	P.O. #: 186740	388454	417.60
SEASONAL COLOR FOR 20TH AVE 15TH STREET			
610700 OPERATING SUPPLIES			1,233.39
ALL SEASONS FARM EQUIPMENT			
Invoice #: 195012	P.O. #: 187694	388171	150.41
RIM WHEEL ASSY P/N 86525438 ID# 2641			
LOWES OF GULFPORT MS 466			
Invoice #: 195089	P.O. #: 186080	388253	90.27
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC			
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 195135	P.O. #: 186374	388299	15.21
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC			

PRO CHEM INC			
Invoice #:	195155	P.O. #:	187662
			388319
			144.04
196201 BX6 GRAFFITI BLASTER FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195189	P.O. #:	187771
			388353
			11.52
GEN238 TISSUE FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195190	P.O. #:	187771
			388354
			5.09
GEN238 TISSUE FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195191	P.O. #:	187771
			388355
			0.83
GEN238 TISSUE FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195192	P.O. #:	187771
			388356
			7.32
GEN238 TISSUE FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195193	P.O. #:	187771
			388357
			15.38
GEN238 TISSUE FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195194	P.O. #:	187771
			388358
			0.38
GEN238 TISSUE FOR BEAUTIFICATION DEPT			
KEELING CO			
Invoice #:	195254	P.O. #:	187584
			388417
			572.04
38805 BARRRICADE FOR BEAUTIFICATION DEPT			
PROPET DISTRIBUTORS INC			
Invoice #:	195288	P.O. #:	187762
			388451
			220.90
1402HP DOGIPOT LITTER PICK UP BAGS FOR BEAUTIFICATION DEPT			
612500	UNIFORMS		892.73
CINTAS CORP #240			
Invoice #:	194975	P.O. #:	MANUAL
			388134
			104.08
CINTAS CORP #240			
Invoice #:	194996	P.O. #:	MANUAL
			388155
			788.65
614000	GASOLINE, OIL, GREASE		869.80

FLEETCOR TECHNOLOGIES			
Invoice #:	195564	P.O. #:	MANUAL
		388730	354.07
FLEETCOR TECHNOLOGIES			
Invoice #:	195591	P.O. #:	MANUAL
		388758	515.73
620900	CONTRACTUAL FEES		75.07
HARRISON COUNTY EMERGENCY			
Invoice #:	195421	P.O. #:	MANUAL
		388586	5.17
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	195432	P.O. #:	MANUAL
		388597	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	195481	P.O. #:	MANUAL
		388646	34.95
626001	TELEPHONE		329.14
CELLULAR SOUTH, INC			
Invoice #:	195592	P.O. #:	MANUAL
		388759	329.14
626003	WATER		179.25
CITY OF GULFPORT			
Invoice #:	195589	P.O. #:	MANUAL
		388756	179.25
627900	MISC SERVICES AND CHARGES		410.37
DS WATERS OF AMERICA INC			
Invoice #:	195396	P.O. #:	MANUAL
		388561	410.37
435	Cemetary		1,637.18
610700	OPERATING SUPPLIES		119.42
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	195135	P.O. #:	186374
		388299	15.21
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC			

CINTAS CORPORATION NO 2

Invoice #: 195350

P.O. #: 187399

388513

104.21

OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,

612200 REPAIRS AND MAINTENANCE**1,080.19**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

104.31

2612 2X6X12 PRESSURE TREATED LUMBER FOR GOLF COURSE BLDG REPAIR

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

165.53

6X6X10 PRESSURE TREATED LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

25.69

2610 2X6X10 PRESSURE TREATED LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

62.53

2412 2X4X14 LUMBER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

69.12

2410 2X4X10 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

51.74

30FJ6PM 6 RANAL MASONITE F J UNIT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

73.89

SR48 2PCS 4X8 1/2 GYPSUM

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

73.92

P12GRS PASLODE 3 1/4 GALV RS 650474

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

63.65

C825C 8 1/4 X 12 CEDARMILL CEMENT SIDING

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

212.45

38ACL 3/8 X 4X8 AC LAUAN PLYWOOD 9MM

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 195296

P.O. #: 187682

388459

177.36

12220PT 2X12X20 LUMBER

614000	GASOLINE, OIL, GREASE	135.00
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O REILLY AUTO PARTS

Invoice #: 195282	P.O. #: 183444	388445	5.04
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OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

FLEETCOR TECHNOLOGIES

Invoice #: 195564	P.O. #: MANUAL	388730	87.09
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FLEETCOR TECHNOLOGIES

Invoice #: 195591	P.O. #: MANUAL	388758	42.87
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620900	CONTRACTUAL FEES	87.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 195052	P.O. #: MANUAL	388214	87.00
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626001	TELEPHONE	72.00
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	4.80
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CELLULAR SOUTH, INC

Invoice #: 195592	P.O. #: MANUAL	388759	67.20
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626004	GAS	19.12
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 195563	P.O. #: MANUAL	388728	19.12
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626700	RENTAL	124.45
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AIRGAS SOUTH INC

Invoice #: 195336	P.O. #: MANUAL	388499	49.65
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AIRGAS SOUTH INC

Invoice #: 195337	P.O. #: MANUAL	388500	74.80
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437	Funds	5,295.39
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610700	OPERATING SUPPLIES	1,057.98
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HOME DEPOT CREDIT SERVICE

Invoice #: 194969	P.O. #: 187389	388128	157.16
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ERZ782478W SHELVES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 195135	P.O. #: 186374	388299	15.21
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

WILLIAM J. FLURRY

Invoice #: 195162	P.O. #: 187592	388326	175.00
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MANICURE ULTRA WDG 5# JUG FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 195162	P.O. #: 187592	388326	162.78
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MSM 60 DF HERBICIDE

LAND SHAPER INC

Invoice #: 195258	P.O. #: 187658	388421	270.00
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TOP SOIL BID GROUP C FOR GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 195398	P.O. #: 184872	388563	179.30
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OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 195482	P.O. #: 187661	388647	26.17
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OPEN P/O FOR HARDWARE, MULCH, PLANTS, GRASS SEED, TOOLS FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 195483	P.O. #: 187661	388648	35.94
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OPEN P/O FOR HARDWARE, MULCH, PLANTS, GRASS SEED, TOOLS FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 195484	P.O. #: 187661	388649	36.42
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OPEN P/O FOR HARDWARE, MULCH, PLANTS, GRASS SEED, TOOLS FOR GOLF COURSE

611300	MOTOR VEHICLE REPAIRS	230.31
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195259	P.O. #: 187362	388422	25.11
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OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE

TLH ENTERPRISES

Invoice #: 195388	P.O. #: 187586	388553	99.00
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RADIATOR ASSY P/N RADIATOR ID# 1934

BEARD EQUIPMENT COMPANY

Invoice #: 195561	P.O. #: 187668	388726	106.20
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GC00175 MOWER BLADE FOR GOLF COURSE ROUGH MOWER

614000	GASOLINE, OIL, GREASE	743.34
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O REILLY AUTO PARTS

Invoice #: 195282	P.O. #: 183444	388445	5.04
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OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

EAGLE ENERGY INC.

Invoice #: 195390	P.O. #: 187634	388555	184.52
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UNLEADED FUEL FOR GOLF CARTS GOLF COURSE

EAGLE ENERGY INC.

Invoice #: 195390	P.O. #: 187634	388555	176.85
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DYED ULTRA LOW SULFUR DIESEL

EAGLE ENERGY INC.

Invoice #: 195390	P.O. #: 187634	388555	1.35
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DYED TAX \$.80 ENV. FED SUPERFUND FEDERAL \$.38 LUST DYED DIESEL TAX..20 1.38

EAGLE ENERGY INC.

Invoice #: 195391	P.O. #: 187634	388556	191.06
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UNLEADED FUEL FOR GOLF CARTS GOLF COURSE

EAGLE ENERGY INC.

Invoice #: 195391	P.O. #: 187634	388556	183.11
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DYED ULTRA LOW SULFUR DIESEL

EAGLE ENERGY INC.

Invoice #: 195391	P.O. #: 187634	388556	1.41
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DYED TAX \$.80 ENV. FED SUPERFUND FEDERAL \$.38 LUST DYED DIESEL TAX..20 1.38

620900	CONTRACTUAL FEES	46.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 195046	P.O. #: MANUAL	388208	46.95
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626001	TELEPHONE	30.81
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TEC OF JACKSON INC

Invoice #: 195584	P.O. #: MANUAL	388751	2.89
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CELLULAR SOUTH, INC

Invoice #: 195592	P.O. #: MANUAL	388759	27.92
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626700	RENTAL	3,186.00
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BEARD EQUIPMENT COMPANY

Invoice #: 195347

P.O. #: 187848

388510

3,186.00

RENTAL OF JD 7700, 8800, 2500B GREENS MOWER, FAIRWAY MOWER, ROUGH MOWER FOR
GOLF COURSE JUNE 22- JULY 19 2016

445 Joseph T Jones Memorial Park 44,501.27

610100 CLEANING AND JANITORIAL 209.46

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

16.68

BWK6200 MULTI FOLD TOWEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

73.35

KCC05102CT TISSUE 1PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

15.41

GPC439535 PAPER TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

39.01

PMC05201 CASH REGISTER ROLLS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

2.80

PMC05201 GEL PENS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

27.52

CLO97301CT LAVENDER PINESOL FOR HARBOR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

3.31

BWK6200 MULTI FOLD TOWEL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

14.56

KCC05102CT TISSUE 1PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

3.06

GPC439535 PAPER TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

7.74

PMC05201 CASH REGISTER ROLLS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

0.56

PMC05201 GEL PENS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

5.46

CLO97301CT LAVENDER PINESOL FOR HARBOR

610400 OFFICE SUPPLIES**72.88**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

26.30

MMMR3300144B POST IT NOTES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

19.89

HAM86750RM 11X17 PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

6.01

UNV20012 LEGAL TRAY SIDE LOAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

3.35

BSN09553 1" BINDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195373

P.O. #: 187287

388538

5.27

BSN09957 2" BINDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

5.22

MMMR3300144B POST IT NOTES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

3.95

HAM86750RM 11X17 PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

1.19

UNV20012 LEGAL TRAY SIDE LOAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

0.67

BSN09553 1" BINDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195374

P.O. #: 187287

388539

1.03

BSN09957 2" BINDER

610700 OPERATING SUPPLIES**7,044.40**

NECAISE LOCKSMITH SERVICE INC			
Invoice #:	195124	P.O. #:	184123
			388288
			15.99
OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	195125	P.O. #:	184123
			388289
			25.00
OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR			
LOWES OF GULFPORT MS 466			
Invoice #:	195253	P.O. #:	187730
			388416
			397.99
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR NUTS, BOLTS, SCREWS, ROPE, BULBS, ETC			
KEELING CO			
Invoice #:	195254	P.O. #:	187584
			388417
			296.59
38802 PENDULUM AQUACAP			
KEELING CO			
Invoice #:	195254	P.O. #:	187584
			388417
			748.20
57319 12-6-6 EVERRIS TOPDRESS FERTILIZER JONES PARK			
KEELING CO			
Invoice #:	195254	P.O. #:	187584
			388417
			644.08
38844 DRIVE HERBICIDE			
KEELING CO			
Invoice #:	195254	P.O. #:	187584
			388417
			627.85
38842 IMAGE 70DG T&O			
EDMOND SALLOUM PETTY CASH			
Invoice #:	195284	P.O. #:	187801
			388447
			23.33
KENS MARINE PLUG, EYE STRAPS, SSSHACKLE, QUICK LINK,,SS WIRE FIR REPAIR AT HARBOR REIMBUREMENT OF PETTY CASH			
TURF MASTER LAWN CARE, INC			
Invoice #:	195289	P.O. #:	186915
			388452
			3,854.40
QT ANNUALS FOR JONES PARK AND LIGHT HOUSE			
WASTE OIL COLLECTORS INC			
Invoice #:	195308	P.O. #:	187686
			388471
			80.00
ASTE OIL COLLECTION AT HARBOR			
COOK SALES INC			
Invoice #:	195375	P.O. #:	187804
			388540
			100.00
MOVE SHED AT HARBOR TO DIFFERENT LOCATION IN JONES PARK			
LOWES OF GULFPORT MS 466			
Invoice #:	195393	P.O. #:	187730
			388558
			127.64
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR NUTS, BOLTS, SCREWS, ROPE, BULBS, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	195573	P.O. #:	185593
			388740
			54.97
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC			

LOWES OF GULFPORT MS 466

Invoice #: 195574

P.O. #: 185593

388741

48.36

OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

612200 REPAIRS AND MAINTENANCE**178.00**

ADOLPH BOURDIN INC

Invoice #: 195328

P.O. #: 186275

388491

178.00

SERVICE CALL TO CHECK AND REPAIR A/C AT FUEL DOCK HARBOR

614000 GASOLINE, OIL, GREASE**130.61**

EDMOND SALLOUM PETTY CASH

Invoice #: 195284

P.O. #: 187801

388447

11.79

FUEL FOR GOLF CART

FLEETCOR TECHNOLOGIES

Invoice #: 195564

P.O. #: MANUAL

388730

42.67

FLEETCOR TECHNOLOGIES

Invoice #: 195591

P.O. #: MANUAL

388758

76.15

614100 FUEL FOR RETAIL**23,417.00**

DAVISON FUELS INC.

Invoice #: 195133

P.O. #: 187543

388297

1,717.07

FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 195133

P.O. #: 187543

388297

1,071.43

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 195134

P.O. #: 187543

388298

1,071.43

FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 195134

P.O. #: 187543

388298

668.57

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 195136

P.O. #: 187556

388300

3,346.20

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 195136

P.O. #: 187556

388300

1,740.00

FUEL FOR RESALE HARBOR

DAVISON FUELS INC.			
Invoice #: 195138	P.O. #: 187619	388302	2,325.60
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #: 195140	P.O. #: 187739	388304	2,368.80
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #: 195156	P.O. #: 187791	388320	1,776.80
GAS FOR RESALE HARBOR DELIVERED SUNDAY			
DAVISON FUELS INC.			
Invoice #: 195156	P.O. #: 187791	388320	1,354.50
DIESEL			
DAVISON FUELS INC.			
Invoice #: 195159	P.O. #: 187761	388324	2,839.74
DIESEL FUEL FOR HARBOR RESALE			
DAVISON FUELS INC.			
Invoice #: 195159	P.O. #: 187761	388324	814.86
UNLEADED FUEL			
DAVISON FUELS INC.			
Invoice #: 195160	P.O. #: 187761	388325	1,804.26
DIESEL FUEL FOR HARBOR RESALE			
DAVISON FUELS INC.			
Invoice #: 195160	P.O. #: 187761	388325	517.74
UNLEADED FUEL			
614110	GOODS FOR RETAIL		550.00
BAY ICE CO			
Invoice #: 195239	P.O. #: 187731	388402	60.00
OPEN P/O FOR ICE FOR RESALE HARBOR			
BAY ICE CO			
Invoice #: 195240	P.O. #: 187731	388403	90.00
OPEN P/O FOR ICE FOR RESALE HARBOR			
BAY ICE CO			
Invoice #: 195241	P.O. #: 187731	388404	60.00
OPEN P/O FOR ICE FOR RESALE HARBOR			
BAY ICE CO			
Invoice #: 195242	P.O. #: 187731	388405	70.00
OPEN P/O FOR ICE FOR RESALE HARBOR			

BAY ICE CO INC

Invoice #: 195465

P.O. #: 183456

388630

120.00

OPEN P/O FOR ICE FOR HARBOR RESALE

BAY ICE CO INC

Invoice #: 195466

P.O. #: 183456

388631

150.00

OPEN P/O FOR ICE FOR HARBOR RESALE

620900 CONTRACTUAL FEES**2,917.95**

WEAVER ELECTRIC INC

Invoice #: 195285

P.O. #: 187833

388448

596.98

MAN HOURS TO CHECK AND REPAIR FUEL DOCK AND HARBOR MASTER OFFICE AND
RE-PROGRAM CONTROLLER FOR LIGHT HOUSE HARBOR

WEAVER ELECTRIC INC

Invoice #: 195285

P.O. #: 187833

388448

13.02

BUCKET TRUCK

WEAVER ELECTRIC INC

Invoice #: 195286

P.O. #: 187833

388449

1,696.02

MAN HOURS TO CHECK AND REPAIR FUEL DOCK AND HARBOR MASTER OFFICE AND
RE-PROGRAM CONTROLLER FOR LIGHT HOUSE HARBOR

WEAVER ELECTRIC INC

Invoice #: 195286

P.O. #: 187833

388449

36.98

BUCKET TRUCK

CABLE ONE

Invoice #: 195423

P.O. #: MANUAL

388588

300.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 195474

P.O. #: MANUAL

388639

34.95

SCRIBBLE SOFTWARE, INC.

Invoice #: 195571

P.O. #: MANUAL

388738

240.00

626001 TELEPHONE**132.39**

TEC OF JACKSON INC

Invoice #: 195584

P.O. #: MANUAL

388751

10.62

CELLULAR SOUTH, INC

Invoice #: 195592

P.O. #: MANUAL

388759

121.77

626002 ELECTRIC**9,223.58**

MS POWER COMPANY			
Invoice #: 195467	P.O. #: MANUAL	388632	9,114.54

MS POWER COMPANY			
Invoice #: 195497	P.O. #: MANUAL	388662	109.04

627900	MISC SERVICES AND CHARGES	625.00
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THE WILEM GROUP			
Invoice #: 195158	P.O. #: 187712	388322	625.00

ADS IN GULF SOUTH OUTDOORS FOR MARCH 2016 COUNCIL APPROVAL 11/17/2015

511	Community Development Block Grant	680.21
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626001	TELEPHONE	41.39
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05505	41.39
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TEC OF JACKSON INC			
Invoice #: 195584	P.O. #: MANUAL	388751	3.50

CELLULAR SOUTH, INC			
Invoice #: 195592	P.O. #: MANUAL	388759	37.89

640100	CAPITAL PROJECTS	638.82
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05512	638.82
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DE L'EPEE DEAF CENTER INC			
Invoice #: 195091	P.O. #: 187706	388255	638.82

INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS JUNE 7, 2016 & JUNE 21, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.

515	Home Consortium Grant	25,429.75
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850100	HOME CONSORTIUM ACTIVITIES	25,429.75
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74140	25,429.75
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RAMEY HOSLEY & ASSOC LLC			
Invoice #: 195227	P.O. #: MANUAL	388390	25,429.75

542	MDA Grant - CDBG Supplement	29,867.90
640600	CONSTRUCTION	29,867.90
05801	DOWNTOWN STREET SCAPE ENHANCE	29,867.90
GULF BREEZE LANDSCAPING LLC		
Invoice #: 195261	P.O. #: 185213	388424
		29,867.90
AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED 11-17-2015STREETSCAPE IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR		
611	Urban and Economic Development	11,439.59
601300	CITY BENEFITS	9.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 195384	P.O. #: MANUAL	388549
		9.00
610400	OFFICE SUPPLIES	28.38
GARY ANDERSON		
Invoice #: 195078	P.O. #: MANUAL	388242
		28.38
610700	OPERATING SUPPLIES	259.60
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 194896	P.O. #: 187612	388055
		17.98
ITEM #310 2X10 HOLDERS FOR PLANNING AND ZONING COMMITTEES		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 194896	P.O. #: 187612	388055
		161.82
ITEM #2X10PES CHERRYWOOD ENGRAVE SIGNS FOR PLANNING AND ZONING BOARDS		
GARY ANDERSON		
Invoice #: 195078	P.O. #: MANUAL	388242
		23.00
GARY ANDERSON		
Invoice #: 195078	P.O. #: MANUAL	388242
		56.80
614000	GASOLINE, OIL, GREASE	354.86
FLEETCOR TECHNOLOGIES		
Invoice #: 195564	P.O. #: MANUAL	388730
		144.78

FLEETCOR TECHNOLOGIES

Invoice #: 195591

P.O. #: MANUAL

388758

210.08

620900 CONTRACTUAL FEES 1,000.66

NORMA JEAN SOROE

Invoice #: 194612

P.O. #: 187667

387773

93.35

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING
06-23-16

NORMA JEAN SOROE

Invoice #: 194612

P.O. #: 187667

387773

13.08

MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-23-16

NORMA JEAN SOROE

Invoice #: 194612

P.O. #: 187667

387773

80.01

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 06-16-16

NORMA JEAN SOROE

Invoice #: 194612

P.O. #: 187667

387773

13.09

MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-16-16

NORMA JEAN SOROE

Invoice #: 194615

P.O. #: 187667

387774

81.65

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING
06-23-16

NORMA JEAN SOROE

Invoice #: 194615

P.O. #: 187667

387774

11.45

MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-23-16

NORMA JEAN SOROE

Invoice #: 194615

P.O. #: 187667

387774

69.99

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 06-16-16

NORMA JEAN SOROE

Invoice #: 194615

P.O. #: 187667

387774

11.44

MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-16-16

WARNER INC

Invoice #: 194905

P.O. #: 187734

388064

626.60

JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707

621700 MAINTENANCE CONTRACTS 1,009.69

ROBERT J YOUNG COMPANY INC

Invoice #: 194982

P.O. #: MANUAL

388141

576.55

622300 TRAINING PROGRAMS

6,627.53

TYLER TECHNOLOGIES, INC.

Invoice #: 195024

P.O. #: 186252

388183

6,627.53

12 DAYS OF TRAINING FOR URBAN DEVELOPMENT

625500 LOT ASSESSMENTS

1,558.98

MIKE SUPPLE

Invoice #: 195153

P.O. #: 185497

388317

149.00

LOT CLEAN UP COUNCIL AWARDED 2/2/16 09071-04-014.000 SINGLEY EST

MIKE SUPPLE

Invoice #: 195174

P.O. #: 187547

388338

8.78

AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 195174

P.O. #: 187547

388338

8.78

OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 195174

P.O. #: 187547

388338

13.40

SMITH 0911F-01-044.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 195174

P.O. #: 187547

388338

8.78

HENDERSON 0810N-01-041.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 195174

P.O. #: 187547

388338

8.78

MANN 0910N-02-053.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 195174

P.O. #: 187547

388338

13.40

SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 195174

P.O. #: 187547

388338

8.78

MONICAL 0908J-01-001.049 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 195174

P.O. #: 187547

388338

18.79

MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP

MIKE SUPPLE			
Invoice #: 195174	P.O. #: 187547	388338	11.09
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195174	P.O. #: 187547	388338	13.42
MILLAR 0908D-01-132.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	8.78
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	8.78
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	13.40
SMITH 0911F-01-044.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	8.78
HENDERSON 0810N-01-041.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	8.78
MANN 0910N-02-053.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	13.40
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	8.78
MONICAL 0908J-01-001.049 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	18.79
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	11.09
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195175	P.O. #: 187547	388339	13.42
MILLAR 0908D-01-132.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	13.40
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	13.40
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	20.46
SMITH 0911F-01-044.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	13.40
HENDERSON 0810N-01-041.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	13.40
MANN 0910N-02-053.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	20.46
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	13.40
MONICAL 0908J-01-001.049 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	28.69
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	16.93
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195176	P.O. #: 187547	388340	20.46
MILLAR 0908D-01-132.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	8.78
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	8.78
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	13.40
SMITH 0911F-01-044.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	8.78
HENDERSON 0810N-01-041.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	8.78
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	13.40
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	8.78
MONICAL 0908J-01-001.049 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	18.79
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	11.09
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195177	P.O. #: 187547	388341	13.42
MILLAR 0908D-01-132.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	8.78
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	8.78
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	13.40
SMITH 0911F-01-044.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	8.78
HENDERSON 0810N-01-041.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	8.78
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	13.40
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	8.78
MONICAL 0908J-01-001.049 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	18.79
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	11.09
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195178	P.O. #: 187547	388342	13.42
MILLAR 0908D-01-132.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	8.78
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	8.78
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	13.40
SMITH 0911F-01-044.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	8.78
HENDERSON 0810N-01-041.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	8.78
MANN 0910N-02-053.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	13.40
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	8.78
MONICAL 0908J-01-001.049 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	18.79
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	11.09
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195179	P.O. #: 187547	388343	13.42
MILLAR 0908D-01-132.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	18.79
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	18.79
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	28.69
SMITH 0911F-01-044.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	18.79
HENDERSON 0810N-01-041.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	18.79
MANN 0910N-02-053.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	28.69
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	18.79
MONICAL 0908J-01-001.049 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	40.23
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	23.74
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195180	P.O. #: 187547	388344	28.70
MILLAR 0908D-01-132.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	11.09
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	11.09
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	16.93
SMITH 0911F-01-044.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	11.09
HENDERSON 0810N-01-041.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	11.09
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	16.93
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	11.09
MONICAL 0908J-01-001.049 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	23.74
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	14.01
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195181	P.O. #: 187547	388345	16.94
MILLAR 0908D-01-132.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	13.40
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	13.40
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	20.46
SMITH 0911F-01-044.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	13.40
HENDERSON 0810N-01-041.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	13.40
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	20.46
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	13.40
MONICAL 0908J-01-001.049 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	28.69
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	16.93
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 195182	P.O. #: 187547	388346	20.46
MILLAR 0908D-01-132.000 LOT CLEAN-UP			
GULF PUBLISHING CO INC			
Invoice #: 195341	P.O. #: 187334	388504	103.98
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT			
625700 POSTAGE			8.30
GARY ANDERSON			
Invoice #: 195078	P.O. #: MANUAL	388242	8.30
626001 TELEPHONE			525.28
TEC OF JACKSON INC			
Invoice #: 195584	P.O. #: MANUAL	388751	55.58
CELLULAR SOUTH, INC			
Invoice #: 195592	P.O. #: MANUAL	388759	469.70
627900 MISC SERVICES AND CHARGES			57.31
TELECHECK INTERNATIONAL, INC.			
Invoice #: 195029	P.O. #: MANUAL	388188	7.31
MISSISSIPPI SECRETARY OF STATE			
Invoice #: 195569	P.O. #: MANUAL	388735	25.00
MISSISSIPPI SECRETARY OF STATE			
Invoice #: 195570	P.O. #: MANUAL	388736	25.00

621	Economic Developmenet		557.11
611300	MOTOR VEHICLE REPAIR PARTS		147.00
	GULFPORT CAPITAL LLC		
	Invoice #: 195372	P.O. #: 187664	388537
			147.00
	LABOR TO REPLACED 'CLOCK SPRING' FOR AIR BAG		
621900	MEMBERSHIP DUES AND SUBSCRI		185.00
	MS ECONOMIC DEVELOPMENT COUNCIL, INC.		
	Invoice #: 195079	P.O. #: MANUAL	388243
			185.00
626001	TELEPHONE		116.21
	TEC OF JACKSON INC		
	Invoice #: 195584	P.O. #: MANUAL	388751
			4.84
	CELLULAR SOUTH, INC		
	Invoice #: 195592	P.O. #: MANUAL	388759
			111.37
627900	MISC SERVICES AND CHARGES		108.90
	ABC RENTAL INC		
	Invoice #: 195327	P.O. #: 186683	388490
			108.90
	RENTAL OF TRENCHER TO INSTALL LIGHT AT VISITORS CENTER BEAUTIFICATION DEPT RENTAL DATE 4//27/16		
630	Police Asset Forfeiture Fund		6,247.25
217400	ASSET FORFEITURE CLEARING		6,247.25
	CITY OF D'IBERVILLE		
	Invoice #: 195211	P.O. #: MANUAL	388374
			1,481.80
	LONG BEACH POLICE DEPT		
	Invoice #: 195212	P.O. #: MANUAL	388375
			472.80
	COASTAL NARCOTICS ENFORCEMENT TEAM		
	Invoice #: 195418	P.O. #: MANUAL	388583
			488.65

CITY OF GULFPORT

Invoice #: 195462

P.O. #: MANUAL

388627

3,043.20

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 195558

P.O. #: MANUAL

388723

760.80

811 Water Billing**15,949.66****612500 UNIFORMS****123.82**

CINTAS CORP #240

Invoice #: 194974

P.O. #: MANUAL

388133

36.91

CINTAS CORP #240

Invoice #: 195034

P.O. #: MANUAL

388193

86.91

614000 GASOLINE, OIL, GREASE**550.97**

FLEETCOR TECHNOLOGIES

Invoice #: 195564

P.O. #: MANUAL

388730

225.36

FLEETCOR TECHNOLOGIES

Invoice #: 195591

P.O. #: MANUAL

388758

325.61

620900 CONTRACTUAL FEES**6,842.61**

WARNER INC

Invoice #: 194905

P.O. #: 187734

388064

323.67

JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707

EXPRESS SERVICE INC

Invoice #: 194977

P.O. #: MANUAL

388136

1,252.80

DISCRETE WIRELESS INC

Invoice #: 194985

P.O. #: MANUAL

388144

287.60

TELECHECK INTERNATIONAL, INC.

Invoice #: 195032

P.O. #: MANUAL

388191

568.86

SPHERION CORP			
Invoice #:	195049	P.O. #:	MANUAL
		388211	572.34
SPHERION CORP			
Invoice #:	195050	P.O. #:	MANUAL
		388212	582.23
EXPRESS SERVICE INC			
Invoice #:	195053	P.O. #:	MANUAL
		388215	1,365.90
EXPRESS SERVICE INC			
Invoice #:	195149	P.O. #:	MANUAL
		388313	1,546.51
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	195248	P.O. #:	MANUAL
		388411	19.98
HARRISON COUNTY EMERGENCY			
Invoice #:	195421	P.O. #:	MANUAL
		388586	82.72
TINA DEDEAUX			
Invoice #:	195451	P.O. #:	187733
		388616	240.00
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT JUNE 4, 11, 18, 29, 2016			
INVOICE #1617			
626001 TELEPHONE			1,542.46
CELLCO PARTNERSHIP			
Invoice #:	195045	P.O. #:	MANUAL
		388207	280.07
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	195195	P.O. #:	MANUAL
		388359	1,100.00
TEC OF JACKSON INC			
Invoice #:	195584	P.O. #:	MANUAL
		388751	46.07
CELLULAR SOUTH, INC			
Invoice #:	195592	P.O. #:	MANUAL
		388759	116.32
626003 WATER			25.58

CITY OF GULFPORT

Invoice #: 195589

P.O. #: MANUAL

388756

25.58

630400 COMPUTER EQUIPMENT**6,864.22**

ITSAVVY LLC

Invoice #: 195143

P.O. #: 186699

388307

6,586.25

EPSON TM H6000IV RECEIPT PRINTERS THERMAL LINE/DOT MATRIX 9X11.7 ROLL USB
SERIAL MANUFACTURE PART #C31C825024 PER QUOTES RECEIVED IN PURCHASING 06/03/16

ITSAVVY LLC

Invoice #: 195143

P.O. #: 186699

388307

277.97

EPSON PS 180 POWER ADAPTER AC 110/220V FOR READY PRINT T20 MANUFACTURE PART
#C825343**815 Water Operations and Maintenance****129,474.59****610700 OPERATING SUPPLIES****724.40**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 195000

P.O. #: 179663

388159

29.40

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

MEGATRONICS INTERNATIONAL CORP

Invoice #: 195361

P.O. #: 187562

388524

695.00

COMMUNICATION MODULE FOR PUBLIC WORKS FUELING DEPOT

611300 MOTOR VEHICLE REPAIRS**1,923.58**

O REILLY AUTO PARTS

Invoice #: 194920

P.O. #: 187281

388079

-166.41

O REILLY AUTO PARTS

Invoice #: 194921

P.O. #: 187281

388080

0.73

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS

Invoice #: 194922

P.O. #: 187281

388081

1.96

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS

Invoice #: 194923

P.O. #: 187281

388082

71.00

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS

Invoice #: 194924

P.O. #: 187281

388083

15.78

BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS			
Invoice #: 194925	P.O. #: 187281	388084	10.87
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194926	P.O. #: 187281	388085	50.89
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194927	P.O. #: 187281	388086	10.76
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194928	P.O. #: 187281	388087	14.40
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194929	P.O. #: 187281	388088	9.52
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194930	P.O. #: 187281	388089	10.62
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194931	P.O. #: 187281	388090	40.40
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194932	P.O. #: 187281	388091	10.62
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194933	P.O. #: 187281	388092	58.51
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194934	P.O. #: 187281	388093	31.56
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194935	P.O. #: 187281	388094	12.02
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194936	P.O. #: 187281	388095	14.09
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194937	P.O. #: 187281	388096	27.35
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS			
Invoice #: 194938	P.O. #: 187281	388097	4.01
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194939	P.O. #: 187281	388098	63.38
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194940	P.O. #: 187281	388099	4.10
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194941	P.O. #: 187281	388100	4.24
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194942	P.O. #: 187281	388101	0.47
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194943	P.O. #: 187281	388102	3.33
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194944	P.O. #: 187281	388103	9.54
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194945	P.O. #: 187281	388104	2.90
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194946	P.O. #: 187281	388105	4.90
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194947	P.O. #: 187281	388106	127.15
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194948	P.O. #: 187281	388107	6.85
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194949	P.O. #: 187281	388108	68.25
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194950	P.O. #: 187281	388109	7.91
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS			
Invoice #: 194951	P.O. #: 187281	388110	2.18
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194952	P.O. #: 187281	388111	10.72
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194953	P.O. #: 187281	388112	31.89
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194954	P.O. #: 187281	388113	11.59
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194955	P.O. #: 187281	388114	3.80
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194956	P.O. #: 187281	388115	7.69
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194957	P.O. #: 187281	388116	6.10
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194958	P.O. #: 187281	388117	8.21
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194959	P.O. #: 187281	388118	64.18
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194960	P.O. #: 187281	388119	10.69
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194961	P.O. #: 187281	388120	36.14
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194962	P.O. #: 187281	388121	3.44
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194963	P.O. #: 187281	388122	4.42
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS			
Invoice #: 194964	P.O. #: 187281	388123	4.42
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194965	P.O. #: 187281	388124	3.44
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194966	P.O. #: 187281	388125	6.36
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194967	P.O. #: 187281	388126	3.09
BLANKET PURCHASE ORDER FOR JUNE 2016			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 195400	P.O. #: 186383	388565	10.94
BLANKET PURCHASE ORDER FOR APRIL 2016			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 195401	P.O. #: 186383	388566	10.94
BLANKET PURCHASE ORDER FOR APRIL 2016			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 195402	P.O. #: 186383	388567	10.94
BLANKET PURCHASE ORDER FOR APRIL 2016			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 195403	P.O. #: 186383	388568	31.74
BLANKET PURCHASE ORDER FOR APRIL 2016			
 BUTCH OUSTALET INC			
Invoice #: 195510	P.O. #: 187644	388675	634.29
INJECTOR NOZZLES P/N 4C3Z*9E527*BRM ID# 2370			
 BUTCH OUSTALET INC			
Invoice #: 195510	P.O. #: 187644	388675	74.66
VALVE COVER GASKETS P/N 3C3Z*6584*BA ID# 2370			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195514	P.O. #: 187255	388679	3.83
BLANKET PURCHASE ORDER FOR JUNE 2016			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195515	P.O. #: 187255	388680	40.88
BLANKET PURCHASE ORDER FOR JUNE 2016			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195516	P.O. #: 187255	388681	0.30
BLANKET PURCHASE ORDER FOR JUNE 2016			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195517	P.O. #: 187255	388682	11.76
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195518	P.O. #: 187255	388683	35.27
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195519	P.O. #: 187255	388684	17.45
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195520	P.O. #: 187255	388685	30.13
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195521	P.O. #: 187255	388686	44.88
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195522	P.O. #: 187255	388687	60.79
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195523	P.O. #: 187255	388688	8.52
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195524	P.O. #: 187255	388689	9.70
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195525	P.O. #: 187255	388690	19.09
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195526	P.O. #: 187255	388691	5.09
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195527	P.O. #: 187255	388692	11.40
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195528	P.O. #: 187255	388693	41.59
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195529	P.O. #: 187255	388694	6.20
BLANKET PURCHASE ORDER FOR JUNE 2016			

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195530

P.O. #: 187255

388695

1.93

BLANKET PURCHASE ORDER FOR JUNE 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 195531

P.O. #: 187255

388696

51.20

BLANKET PURCHASE ORDER FOR JUNE 2016

612200 REPAIRS AND MAINTENANCE**783.63**

GULF HYDRAULICS & PNEUMATICS

Invoice #: 194972

P.O. #: 187416

388131

24.65

CYLINDER REPAIR KIT ID# 3589

CRAWLER PARTS INC

Invoice #: 195107

P.O. #: 187477

388271

515.00

SPROCKETS ASSY P/N 68621-14430 ID# 2342

LEE TRACTOR CO INC

Invoice #: 195453

P.O. #: 186288

388618

59.61

BLANKET PURCHASE ORDER FOR APRIL 2016

LEE TRACTOR CO INC

Invoice #: 195454

P.O. #: 186288

388619

33.64

BLANKET PURCHASE ORDER FOR APRIL 2016

LEE TRACTOR CO INC

Invoice #: 195455

P.O. #: 186288

388620

14.28

BLANKET PURCHASE ORDER FOR APRIL 2016

LEE TRACTOR CO INC

Invoice #: 195456

P.O. #: 186288

388621

12.10

BLANKET PURCHASE ORDER FOR APRIL 2016

LEE TRACTOR CO INC

Invoice #: 195457

P.O. #: 186288

388622

67.36

BLANKET PURCHASE ORDER FOR APRIL 2016

LEE TRACTOR CO INC

Invoice #: 195458

P.O. #: 186288

388623

56.99

BLANKET PURCHASE ORDER FOR APRIL 2016

613700 CHEMICALS**2,560.00**

WATER AND WASTE SPECIALTIES LLC

Invoice #: 194912

P.O. #: 186662

388071

2,560.00

BID GROUP N1 - COUNCIL APPROVED 12-22-2015

BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER -
AS-NEEDED BASIS FOR THE MONTHS OF APRIL - JULY 2016 (ESTIMATED)**613800 ASPHALT****4,464.00**

LAND SHAPER INC

Invoice #: 195263	P.O. #: 187409	388426	600.00
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PATCHING REPAIR ON ONEAL RD JUST EAST OF TRAILWOOD DR -- MILL AREA 40' BY 3'
EXISTING ASPHALT AT 2" DEEP

LAND SHAPER INC

Invoice #: 195263	P.O. #: 187409	388426	3,864.00
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BID GROUP C3, COUNCIL APPROVED 12/22/15 -- INSTALL 2" ASPHALT OVERLAYMENT
(SECTION 1, ITEM #2 ON BID)

614000 GASOLINE, OIL, GREASE 1,084.37

WARING OIL CO

Invoice #: 194906	P.O. #: 187589	388065	338.71
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 194906	P.O. #: 187589	388065	745.66
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HYDRAULIC OIL P/N 424 SHOP USE

614300 SHELLS, GRAVEL, SAND 2,294.67

BAYOU CONCRETE, LLC

Invoice #: 195114	P.O. #: 187738	388278	169.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

BAYOU CONCRETE, LLC

Invoice #: 195115	P.O. #: 187738	388279	476.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

FRASIERS NURSERY INC

Invoice #: 195131	P.O. #: 187649	388295	197.00
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FOR 15556 OLD MAGNOLIA CT (NON-CAPITOL) -- SOD, ST AUGUSTINE

BAYOU CONCRETE, LLC

Invoice #: 195359	P.O. #: 187738	388522	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

BAYOU CONCRETE, LLC

Invoice #: 195360	P.O. #: 187738	388523	570.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

BAYOU CONCRETE, LLC

Invoice #: 195565	P.O. #: 187567	388731	544.00
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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 #: 195566	P.O. #: 187567	388732	186.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)

616400 WATERWELL SUPPLIES 27,878.56

COAST CHLORINATOR CO

Invoice #: 194988	P.O. #: 187714	388147	2,677.10
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REGULATORS NEEDED TO REPLENISH REPAIR INVENTORY - ITEM #03020 VR604C: CHLORINE
REGULATOR 100PPD, SERIES 200

CONTROL SYSTEMS INC

Invoice #: 195116	P.O. #: 187631	388280	4,180.80
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MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED BY CITY COUNCIL ON
05/20/14:ITEM #DC-101-E R2 DUPLEX CONTROLLER.

CONTROL SYSTEMS INC

Invoice #: 195116	P.O. #: 187631	388280	6,445.20
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ITEM #DC-101-D DUPLEX CONTROLLER.

CONTROL SYSTEMS INC

Invoice #: 195116	P.O. #: 187631	388280	2,455.00
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ITEM #QC-101B QUDARAPLEX CONTROLLER.

CONTROL SYSTEMS INC

Invoice #: 195116	P.O. #: 187631	388280	627.60
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ITEM #DCTBE-101 TERMINAL BOARD.

LOWES OF GULFPORT MS 466

Invoice #: 195127	P.O. #: 187599	388291	416.43
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LINE ITEM 1: RESTOCK INVENTORY - ITEM #134917: ASPHALT PATCH, 50 LB BAGS, QPR

LOWES OF GULFPORT MS 466

Invoice #: 195127	P.O. #: 187599	388291	45.63
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LINE ITEM 2: COOLERS USED BY WATER WELLS TO COLLECT, STORE AND TRANSPORT
WATER SAMPLES -- ITEM #153341: COOLER, 48 QUART, PORTABLE, RUBBERMAID

HD SUPPLY WATERWORKS, LTD.

Invoice #: 195220	P.O. #: 186939	388383	304.93
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157008: RETAINER, 6", MJ
(MEGALUG DESIGN) W/ ACCESSORIES

HD SUPPLY WATERWORKS, LTD.

Invoice #: 195220	P.O. #: 186939	388383	382.49
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ITEM #8154037: WYE, 1" X 3/4" X 3/4", CTS, NL BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 195220	P.O. #: 186939	388383	872.58
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ITEM #8154041: BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 195221	P.O. #: 186939	388384	1,255.07
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157008: RETAINER, 6", MJ
(MEGALUG DESIGN) W/ ACCESSORIES

HD SUPPLY WATERWORKS, LTD.

Invoice #: 195221	P.O. #: 186939	388384	1,574.31
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ITEM #8154037: WYE, 1" X 3/4" X 3/4", CTS, NL BRASS, PACK JOINT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 195221	P.O. #: 186939	388384	3,591.42
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ITEM #8154041: BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT

RAM TOOL & SUPPLY CO

Invoice #: 195303	P.O. #: 187600	388466	250.00
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LINE ITEM #3: FOR THE J MILLER RD PROJECT (NON-CAPITOL) -- 3/4" X 18" CONCRETE DOWEL ROD

GRINER DRILLING SERVICE INC

Invoice #: 195339	P.O. #: 187000	388502	1,400.00
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REMOVE GEAR DRIVE FROM WELL HEAD AT OAKLEIGH AVE WELL AND REPLACE WITH STAINLESS STEEL SHAFT

GRINER DRILLING SERVICE INC

Invoice #: 195339	P.O. #: 187000	388502	1,400.00
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REMOVE GEAR DRIVE FROM WELL HEAD AT TOWNSHIP RD WELL AND REPLACE WITH STAINLESS STEEL SHAFT

616700 WATERLINE SUPPLIES 15,623.46**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 194908	P.O. #: 187363	388067	12,000.00
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LINE ITEMS 1-2: BID GROUP M: COUNCIL APPROVED 12/22/15 -- ITEM #139-125-09: OCTAVE METER, 2"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194908	P.O. #: 187363	388067	2,680.00
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BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #965-010-16, 1000122-16: ENCODER MODULE CONNECTED TO 3G-DS XTR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194908	P.O. #: 187363	388067	264.12
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LINE ITEMS #3-4: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- REDUCER 12" X 8", SPIGOT BOTH ENDS, CAST IRON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 194908	P.O. #: 187363	388067	369.92
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BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- ELBOW, 45 DEG, 4", MJ, CAST IRON

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 195000	P.O. #: 179663	388159	44.09
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

MS UTILITY SUPPLY

Invoice #: 195235	P.O. #: 183563	388398	12.41
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 195236	P.O. #: 187283	388399	252.92
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ITEM #K86056008816: COUPLING, HYMAX, 3" (8156040)

617000 WATER METERS 44,958.56**COAST CHLORINATOR CO**

Invoice #: 194988	P.O. #: 187714	388147	1,960.80
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ITEM #RM010C: REMOTE METER, 100 PPD

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195301 **P.O. #:** 186660 388464 4,910.49

LINE ITEMS 1-3: BID GROUP M - COUNCIL APPROVED 12-22-2015 -- RESTOCK INVENTORY --
ITEM #135-528-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 3"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195301 **P.O. #:** 186660 388464 13,576.06

ITEM #135-548-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195301 **P.O. #:** 186660 388464 21,375.07

ITEM #135-568-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 6"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195301 **P.O. #:** 186660 388464 539.19

LINE ITEM #4 - NON-BID - HYDROPLUG (QUAD PLUG), 50 LB

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195301 **P.O. #:** 186660 388464 69.32

LINE ITEMS 5-7: BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8251003: COUPLING,
4", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195301 **P.O. #:** 186660 388464 311.04

ITEM #8251015: ELBOW, 45 DEGREE, 6", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195301 **P.O. #:** 186660 388464 618.83

ITEM #8251017: WYE, INLINE, PVC, 6", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195302 **P.O. #:** 186660 388465 189.51

LINE ITEMS 1-3: BID GROUP M - COUNCIL APPROVED 12-22-2015 -- RESTOCK INVENTORY --
ITEM #135-528-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 3"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195302 **P.O. #:** 186660 388465 523.94

ITEM #135-548-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195302 **P.O. #:** 186660 388465 824.93

ITEM #135-568-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 6"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195302 **P.O. #:** 186660 388465 20.81

LINE ITEM #4 - NON-BID - HYDROPLUG (QUAD PLUG), 50 LB

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195302 **P.O. #:** 186660 388465 2.68

LINE ITEMS 5-7: BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8251003: COUPLING,
4", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195302 **P.O. #:** 186660 388465 12.00

ITEM #8251015: ELBOW, 45 DEGREE, 6", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 195302

P.O. #: 186660

388465

23.89

ITEM #8251017: WYE, INLINE, PVC, 6", SW, SDR35

620900 CONTRACTUAL FEES 10,248.60

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 195071

P.O. #: 183689

388235

2,625.33

LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.

TEAM WASTE OF GULF COAST LLC

Invoice #: 195081

P.O. #: MANUAL

388245

667.55

UNIVEST CAPITAL INC

Invoice #: 195137

P.O. #: 183687

388301

3,376.74

LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE
(1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

MICRO METHODS INC

Invoice #: 195346

P.O. #: 187365

388509

100.00

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

ISI WATER COMPANY

Invoice #: 195363

P.O. #: 184231

388527

1,786.06

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

HARRISON COUNTY EMERGENCY

Invoice #: 195421

P.O. #: MANUAL

388586

392.92

MICRO METHODS INC

Invoice #: 195549

P.O. #: 187365

388714

250.00

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 #: 195550

P.O. #: 187365

388715

750.00

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 #: 195551

P.O. #: 187365

388716

300.00

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 1,105.59**

CUSTOM CALL CENTER LLC

Invoice #: 194999

P.O. #: MANUAL

388158

391.50

INFORMATION TECHNOLOGY SERVICES

Invoice #: 195195	P.O. #: MANUAL	388359	584.00
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CELLULAR SOUTH, INC

Invoice #: 195592	P.O. #: MANUAL	388759	130.09
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626002 ELECTRIC**14,227.37**

COAST ELECTRIC POWER ASSOC

Invoice #: 195535	P.O. #: MANUAL	388700	2,068.81
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MS POWER COMPANY

Invoice #: 195567	P.O. #: MANUAL	388733	10,036.63
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COAST ELECTRIC POWER ASSOC

Invoice #: 195590	P.O. #: MANUAL	388757	2,121.93
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626700 RENTAL**101.55**

COASTAL DUST CONTROL

Invoice #: 195244	P.O. #: MANUAL	388407	20.11
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COASTAL DUST CONTROL

Invoice #: 195379	P.O. #: MANUAL	388544	20.11
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COASTAL DUST CONTROL

Invoice #: 195443	P.O. #: MANUAL	388608	20.11
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COASTAL DUST CONTROL

Invoice #: 195503	P.O. #: MANUAL	388668	20.11
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COASTAL DUST CONTROL

Invoice #: 195505	P.O. #: MANUAL	388670	21.11
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626900 TRAVEL**1,496.25**

BANCORP SOUTH BANK

Invoice #: 195298	P.O. #: 187896	388461	1,496.25
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AIRLINE FEE FOR M. KRANINGER & J. HARRISON TO ATTEND THE 2016 PUBLIC WORKS EXPO
IN MINNEAPOLIS, MN 8/28/16-8/31/16 (\$1,643.50). REGISTRATION FEE (\$1,349.00).

825	Sewer Operations and Maintenance		340,560.85
601300	CITY BENEFITS		3.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #:	195384	P.O. #: MANUAL	388549
			3.00
610700	OPERATING SUPPLIES		494.70
	SOUTHERN PIPE & SUPPLY CO		
Invoice #:	194911	P.O. #: 186262	388070
			480.00
	REQUESTED BY M. BELL FOR BEHIND MANDELLS ROOFING ITEM #V1115-1: 26.5" SEWER MANHOLE RING AND COVER SWR-BOLTED		
	ALL PHASE ELECTRIC SUPPLY CO INC		
Invoice #:	195000	P.O. #: 179663	388159
			14.70
	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		5,742.61
	O REILLY AUTO PARTS		
Invoice #:	194920	P.O. #: 187281	388079
			-288.67
	O REILLY AUTO PARTS		
Invoice #:	194921	P.O. #: 187281	388080
			1.28
	BLANKET PURCHASE ORDER FOR JUNE 2016		
	O REILLY AUTO PARTS		
Invoice #:	194922	P.O. #: 187281	388081
			3.41
	BLANKET PURCHASE ORDER FOR JUNE 2016		
	O REILLY AUTO PARTS		
Invoice #:	194923	P.O. #: 187281	388082
			123.18
	BLANKET PURCHASE ORDER FOR JUNE 2016		
	O REILLY AUTO PARTS		
Invoice #:	194924	P.O. #: 187281	388083
			27.38
	BLANKET PURCHASE ORDER FOR JUNE 2016		
	O REILLY AUTO PARTS		
Invoice #:	194925	P.O. #: 187281	388084
			18.86
	BLANKET PURCHASE ORDER FOR JUNE 2016		
	O REILLY AUTO PARTS		
Invoice #:	194926	P.O. #: 187281	388085
			88.27
	BLANKET PURCHASE ORDER FOR JUNE 2016		

O REILLY AUTO PARTS			
Invoice #: 194927	P.O. #: 187281	388086	18.67
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194928	P.O. #: 187281	388087	24.99
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194929	P.O. #: 187281	388088	16.52
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194930	P.O. #: 187281	388089	18.42
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194931	P.O. #: 187281	388090	70.08
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194932	P.O. #: 187281	388091	18.42
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194933	P.O. #: 187281	388092	101.51
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194934	P.O. #: 187281	388093	54.74
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194935	P.O. #: 187281	388094	20.85
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194936	P.O. #: 187281	388095	24.45
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194937	P.O. #: 187281	388096	47.44
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194938	P.O. #: 187281	388097	6.95
BLANKET PURCHASE ORDER FOR JUNE 2016			
O REILLY AUTO PARTS			
Invoice #: 194939	P.O. #: 187281	388098	109.95
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS			
Invoice #: 194940	P.O. #: 187281	388099	7.11
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194941	P.O. #: 187281	388100	7.36
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194942	P.O. #: 187281	388101	0.83
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194943	P.O. #: 187281	388102	5.79
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194944	P.O. #: 187281	388103	16.56
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194945	P.O. #: 187281	388104	5.03
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194946	P.O. #: 187281	388105	8.50
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194947	P.O. #: 187281	388106	220.57
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194948	P.O. #: 187281	388107	11.89
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194949	P.O. #: 187281	388108	118.38
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194950	P.O. #: 187281	388109	13.73
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194951	P.O. #: 187281	388110	3.77
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194952	P.O. #: 187281	388111	18.60
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS			
Invoice #: 194953	P.O. #: 187281	388112	55.31
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194954	P.O. #: 187281	388113	20.11
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194955	P.O. #: 187281	388114	6.58
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194956	P.O. #: 187281	388115	13.34
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194957	P.O. #: 187281	388116	10.59
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194958	P.O. #: 187281	388117	14.24
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194959	P.O. #: 187281	388118	111.34
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194960	P.O. #: 187281	388119	18.53
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194961	P.O. #: 187281	388120	62.68
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194962	P.O. #: 187281	388121	5.96
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194963	P.O. #: 187281	388122	7.66
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194964	P.O. #: 187281	388123	7.66
BLANKET PURCHASE ORDER FOR JUNE 2016			
 O REILLY AUTO PARTS			
Invoice #: 194965	P.O. #: 187281	388124	5.96
BLANKET PURCHASE ORDER FOR JUNE 2016			

O REILLY AUTO PARTS

Invoice #: 194966	P.O. #: 187281	388125	11.04
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BLANKET PURCHASE ORDER FOR JUNE 2016

O REILLY AUTO PARTS

Invoice #: 194967	P.O. #: 187281	388126	5.37
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BLANKET PURCHASE ORDER FOR JUNE 2016

ALTEC INC

Invoice #: 195106	P.O. #: 187545	388270	798.00
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HYDRAULIC HOSE ASSEMBLY P/N 027199010 (CONTAINS 4 SPECIAL HYDRAULIC HOSES AND CONNECTORS)

ALTEC INC

Invoice #: 195106	P.O. #: 187545	388270	785.14
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HYDRAULIC HOSE ASSEMBY, BONDED

ALTEC INC

Invoice #: 195106	P.O. #: 187545	388270	19.90
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LUBRICANT SPRAY FOR HOSES, NON-CONDUCTIVE P/N 040000006

ALTEC INC

Invoice #: 195106	P.O. #: 187545	388270	49.40
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HOSE SLEEVE, WOVEN 2.5" P/N 060213017

ALTEC INC

Invoice #: 195106	P.O. #: 187545	388270	28.35
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HOSE SLEEVE, WOVEN NYLON 3.5" DIA P/N 060213022

GULF HYDRAULICS & PNEUMATICS

Invoice #: 195250	P.O. #: 187595	388413	262.50
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RESEAL HYDRAULIC CYLINDERS P/N RESEAL ID# 2389

GULF HYDRAULICS & PNEUMATICS

Invoice #: 195250	P.O. #: 187595	388413	69.78
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CYLINDER REPAIR KITS P/N KITS ID# 2389

GULFPORT CAPITAL LLC

Invoice #: 195385	P.O. #: 187614	388550	165.71
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PIPE & RESONATOR P/N 52013639-AA ID# 2374

GULFPORT CAPITAL LLC

Invoice #: 195385	P.O. #: 187614	388550	355.39
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PIPE & CONVERTOR P/N 52013550-AB ID# 2374

GULFPORT CAPITAL LLC

Invoice #: 195385	P.O. #: 187614	388550	197.44
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TAILPIPE P/N 52855886-AA ID# 2374

GULFPORT CAPITAL LLC

Invoice #: 195385	P.O. #: 187614	388550	87.22
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O2 SENSOR P/N 56028994-AB ID# 2374

GULFPORT CAPITAL LLC			
Invoice #: 195385	P.O. #: 187614	388550	43.19
O2 SENSOR P/N 56029050-AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 195385	P.O. #: 187614	388550	49.53
O2 SENSOR P/N 56029049-AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 195386	P.O. #: 187614	388551	-31.52
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 195400	P.O. #: 186383	388565	39.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 195401	P.O. #: 186383	388566	39.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 195402	P.O. #: 186383	388567	39.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 195403	P.O. #: 186383	388568	113.21
BLANKET PURCHASE ORDER FOR APRIL 2016			
ADVANCED AUTO SERVICE INC			
Invoice #: 195507	P.O. #: 187501	388672	69.56
LT LOWER HINGE P/N 6W1Z-5422810-A ID# 2397			
ADVANCED AUTO SERVICE INC			
Invoice #: 195507	P.O. #: 187501	388672	249.88
BODY LABOR ID# 2397			
ADVANCED AUTO SERVICE INC			
Invoice #: 195507	P.O. #: 187501	388672	213.01
PAINT LABOR ID# 2397			
ADVANCED AUTO SERVICE INC			
Invoice #: 195507	P.O. #: 187501	388672	161.89
PAINT SUPPLIES ID# 2397			
ADVANCED AUTO SERVICE INC			
Invoice #: 195507	P.O. #: 187501	388672	5.56
BODY SUPPLIES ID# 2397			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195514	P.O. #: 187255	388679	6.04
BLANKET PURCHASE ORDER FOR JUNE 2016			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195515	P.O. #: 187255	388680	64.51
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195516	P.O. #: 187255	388681	0.47
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195517	P.O. #: 187255	388682	18.55
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195518	P.O. #: 187255	388683	55.66
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195519	P.O. #: 187255	388684	27.55
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195520	P.O. #: 187255	388685	47.55
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195521	P.O. #: 187255	388686	70.82
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195522	P.O. #: 187255	388687	95.93
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195523	P.O. #: 187255	388688	13.44
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195524	P.O. #: 187255	388689	15.30
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195525	P.O. #: 187255	388690	30.12
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195526	P.O. #: 187255	388691	8.03
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195527	P.O. #: 187255	388692	18.00
BLANKET PURCHASE ORDER FOR JUNE 2016			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	195528	P.O. #:	187255
		388693	65.64
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	195529	P.O. #:	187255
		388694	9.79
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	195530	P.O. #:	187255
		388695	3.05
BLANKET PURCHASE ORDER FOR JUNE 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	195531	P.O. #:	187255
		388696	80.80
BLANKET PURCHASE ORDER FOR JUNE 2016			
612200	REPAIRS AND MAINTENANCE		1,234.06
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	194972	P.O. #:	187416
		388131	21.63
HYD HOSEW 2W HOSE P/N 8G2 HOSE ID# 3589			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	194972	P.O. #:	187416
		388131	35.30
HYD FITTING P/N 8C2-12FFORX ID# 3589			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	194972	P.O. #:	187416
		388131	7.16
HYD HOSE P/N 8PC1FS ID# 3589			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	194972	P.O. #:	187416
		388131	150.00
SHOP LABOR TO REPAIR HYD CYLINDER ID# 3589			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	195057	P.O. #:	187357
		388219	776.00
REPAIR BAD MOTOR LEADS ON 2 7 1/2 WEMCO PUMPS - REPLACE CORDS ON 7 1/2 WEMCO AND INSPECT PUMP (SERVICE FEE PER PUMP)			
LEE TRACTOR CO INC			
Invoice #:	195453	P.O. #:	186288
		388618	59.61
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #:	195454	P.O. #:	186288
		388619	33.63
BLANKET PURCHASE ORDER FOR APRIL 2016			
LEE TRACTOR CO INC			
Invoice #:	195455	P.O. #:	186288
		388620	14.28
BLANKET PURCHASE ORDER FOR APRIL 2016			

LEE TRACTOR CO INC

Invoice #: 195456

P.O. #: 186288

388621

12.10

BLANKET PURCHASE ORDER FOR APRIL 2016

LEE TRACTOR CO INC

Invoice #: 195457

P.O. #: 186288

388622

67.36

BLANKET PURCHASE ORDER FOR APRIL 2016

LEE TRACTOR CO INC

Invoice #: 195458

P.O. #: 186288

388623

56.99

BLANKET PURCHASE ORDER FOR APRIL 2016

613800 ASPHALT**2,500.00**

LAND SHAPER INC

Invoice #: 195269

P.O. #: 187410

388432

2,500.00

PATCHING REPAIR ON S SWAN RD JUST EAST OF HWY 49 - MILL AND PAVE AREA 20 FT WIDE
BY 25 FT LONG**614000 GASOLINE, OIL, GREASE****1,083.82**

WARING OIL CO

Invoice #: 194906

P.O. #: 187589

388065

1,083.82

HYDRAULIC OIL P/N 424 SHOP USE

614300 SHELLS, GRAVEL, SAND**2,097.67**

BAYOU CONCRETE, LLC

Invoice #: 195114

P.O. #: 187738

388278

169.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

BAYOU CONCRETE, LLC

Invoice #: 195115

P.O. #: 187738

388279

476.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

BAYOU CONCRETE, LLC

Invoice #: 195359

P.O. #: 187738

388522

152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

BAYOU CONCRETE, LLC

Invoice #: 195360

P.O. #: 187738

388523

570.67

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

BAYOU CONCRETE, LLC

Invoice #: 195565

P.O. #: 187567

388731

544.00

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 #: 195566

P.O. #: 187567

388732

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)

615800	LIFT STATION SUPPLIES	97.48
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SPECIALITY HOSE AND FABRICATION INC

Invoice #: 194909	P.O. #: 187601	388068	34.50
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HOSE REPAIR FOR HOSES USED AT INTERCEPTOR STATIONS: ITEM #S-BLS100M: 1" NPT LONG SHANK (BR) CRIMPED TO CUSTOMERS HOSE

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 194909	P.O. #: 187601	388068	62.98
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ITEM #SBL100F: 1" FM NPT LONG SHANK (BR)

615801	HCUA LIFT STATION SUPPLIES	6,989.90
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CHANCELLOR SUPPLY, INC

Invoice #: 194970	P.O. #: 187464	388129	2,100.00
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REMOTE SWITCH PANEL FOR L/S WITHOUT DEADFRONT PROTECTION. TO PROTECT AGAINST ELEC SHOCK/ARC - ITEM #MSJH666N4X12: MOD PADLOCKABLE 6X6X6 N4X12, HINGED W/LOCK ENCLOSURE

CHANCELLOR SUPPLY, INC

Invoice #: 194970	P.O. #: 187464	388129	31.00
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ITEM #66PJ: BACK PLATE

CHANCELLOR SUPPLY, INC

Invoice #: 194970	P.O. #: 187464	388129	823.40
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ITEM #CR104PSG34B91A: 3 POSITION MAINT HOA SWITCH

CHANCELLOR SUPPLY, INC

Invoice #: 194970	P.O. #: 187464	388129	22.50
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ITEM #WH-50: 1/2" ZINC W/T HUB

BAY MOTOR WINDING INC

Invoice #: 195059	P.O. #: 187433	388221	4,013.00
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BID GROUP K - COUNCIL APPROVED 12/22/15 -- FOR JOHN EVANS LIFT STATION - 10 HP GIBCO SUBMERSIBLE PUMP (230/460 V) W/ 4" DISCHARGE, MUDBUG

616100	SEWERLINE SUPPLIES	4,466.50
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 195000	P.O. #: 179663	388159	44.09
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

J H WRIGHT & ASSOC

Invoice #: 195001	P.O. #: 186970	388160	1,635.00
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STOCK REPLACEMENT FOR SCADA - ITEM #IT251: RAIN GAUGE

J H WRIGHT & ASSOC

Invoice #: 195001	P.O. #: 186970	388160	300.00
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ITEM #OP463: PULSE BOARD

J H WRIGHT & ASSOC

Invoice #: 195001	P.O. #: 186970	388160	275.00
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ITEM #625: MAIN BOARD

J H WRIGHT & ASSOC

Invoice #: 195001	P.O. #: 186970	388160	825.00
ITEM #R2DC1: RADIO (CDMA)			

MS UTILITY SUPPLY

Invoice #: 195235	P.O. #: 183563	388398	12.41
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

J H WRIGHT & ASSOC

Invoice #: 195265	P.O. #: 186970	388428	1,375.00
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ITEM #625: MAIN BOARD

620900	CONTRACTUAL FEES	13,003.51
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CANT BE BEAT FENCE CO LLC

Invoice #: 195344	P.O. #: 186431	388507	552.00
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BID GROUP P3 - COUNCIL APPROVED 12-22-2015 -- REPLACING EXISTING 4' SWING GATES TO 2 8' SWING GATES -- FURNISH AND INSTALL CHAIN LINK DOUBLE DRIVE (2) 8' SWING GATE

CANT BE BEAT FENCE CO LLC

Invoice #: 195344	P.O. #: 186431	388507	18.40
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FURNISH AND INSTALL 3 STRAND BARBED WIRE ON GATES

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 195349	P.O. #: 183685	388512	3,901.46
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LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.

ISI WATER COMPANY

Invoice #: 195363	P.O. #: 184231	388527	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

HARRISON COUNTY EMERGENCY

Invoice #: 195421	P.O. #: MANUAL	388586	10.34
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BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 195442	P.O. #: 183686	388607	1,526.75
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MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

B&J VACUUM SERVICES

Invoice #: 195468	P.O. #: 187294	388633	700.00
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SEWAGE PUMP SERVICES WITHIN THE CITY WHILE CITY VAC TRUCKS ARE BEING REPAIRED

B&J VACUUM SERVICES

Invoice #: 195469	P.O. #: 187294	388634	400.00
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SEWAGE PUMP SERVICES WITHIN THE CITY WHILE CITY VAC TRUCKS ARE BEING REPAIRED

B&J VACUUM SERVICES

Invoice #: 195470	P.O. #: 187294	388635	400.00
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SEWAGE PUMP SERVICES WITHIN THE CITY WHILE CITY VAC TRUCKS ARE BEING REPAIRED

B&J VACUUM SERVICES**Invoice #:** 195471**P.O. #:** 187294

388636

400.00

SEWAGE PUMP SERVICES WITHIN THE CITY WHILE CITY VAC TRUCKS ARE BEING REPAIRED

DLT SOLUTIONS LLC**Invoice #:** 195557**P.O. #:** 187358

388722

2,859.03

GSA IT SCHEDULE 70

DLT PART NO. 9701-0446-16-NRG1

AUTODESK AUTOCAD CIVIL 3D 2016 GOVERNMENT SUBSCRIPTION WITH ADVANCED
SUPPORT RENEWAL 1-YR CONTRACT: 110000629900**DLT SOLUTIONS LLC****Invoice #:** 195557**P.O. #:** 187358

388722

449.46

GSA IT SCHEDULE 70

DLT PART NO. 9701-2224-16-NRG1

AUTODESK AUTOCAD MAP 3D 2016 GOVERNMENT SUBSCRIPTION WITH ADVANCED
SUPPORT RENEWAL - 1 YR
CONTRACT: 110000629900**621800 PRIVATIZATION CONTRACT****292,629.95****UTILITY PARTNERS, LLC****Invoice #:** 195110**P.O. #:** 183707

388274

292,629.95

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR
PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.**626002 ELECTRIC****6,422.02****MS POWER COMPANY****Invoice #:** 195467**P.O. #:** MANUAL

388632

259.41

MS POWER COMPANY**Invoice #:** 195497**P.O. #:** MANUAL

388662

184.52

COAST ELECTRIC POWER ASSOC**Invoice #:** 195535**P.O. #:** MANUAL

388700

433.83

MS POWER COMPANY**Invoice #:** 195567**P.O. #:** MANUAL

388733

3,895.76

COAST ELECTRIC POWER ASSOC**Invoice #:** 195590**P.O. #:** MANUAL

388757

1,648.50

626700 RENTAL**1,601.50****THOMPSON PUMP & MFG CO INC****Invoice #:** 195021**P.O. #:** 185121

388180

1,500.00

6 MONTH RENTAL OF 6" PUMP-TRASH/VACUUM ASSIST DIESEL AS PER BIDS RECEIVED IN
PURCHASING OFFICE 1/13/16

COASTAL DUST CONTROL				
Invoice #:	195244	P.O. #:	MANUAL	388407
				20.10
COASTAL DUST CONTROL				
Invoice #:	195379	P.O. #:	MANUAL	388544
				20.10
COASTAL DUST CONTROL				
Invoice #:	195443	P.O. #:	MANUAL	388608
				20.10
COASTAL DUST CONTROL				
Invoice #:	195503	P.O. #:	MANUAL	388668
				20.10
COASTAL DUST CONTROL				
Invoice #:	195505	P.O. #:	MANUAL	388670
				21.10
630300	MACHINERY			2,194.13
CDW LLC				
Invoice #:	195295	P.O. #:	187153	388458
				2,194.13
CF-54A9004CM PANASONIC TOUGHBOOK CF 54				
835	Debt Service (Water and Sewer)			1,850.00
650700	AGENCY FEES			1,850.00
HANCOCK BANK				
Invoice #:	195342	P.O. #:	MANUAL	388505
				1,850.00
845	Harrison County Wastewater & Solid Waste M			22,083.26
627100	SOLID WASTE DISPOSAL			22,083.26
ISI WATER COMPANY				
Invoice #:	195224	P.O. #:	184727	388387
				22,083.26
FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW				
849	Water and Sewer Projects			18,697.67
621100	ENGINEERING FEES			4,469.50
82578				75.00

WAGGONER ENGINEERING INC**Invoice #:** 194597**P.O. #:** 184674

387755

75.00

WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.

82582**4,394.50****GARNER RUSSELL & ASSOC****Invoice #:** 195090**P.O. #:** 185186

388254

4,394.50

WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.

640100 CAPITAL PROJECTS**14,228.17****UTILITY PARTNERS, LLC****Invoice #:** 195018**P.O. #:** 186419

388177

11,330.67

AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016

82562**2,897.50****GARNER RUSSELL & ASSOC****Invoice #:** 195086**P.O. #:** 172598

388250

2,897.50

W/A - 2013-03 - PROVIDE PRELIMINARY & FINAL DESIGN PHASE ENGINEERING SERVICES, INCLUDING SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTION MAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRECT

856 Funds**121,819.86****621100 ENGINEERING FEES****18,907.50****82562****595.00****GARNER RUSSELL & ASSOC****Invoice #:** 195370**P.O. #:** 186585

388535

595.00

WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16

82570**14,362.50****WAGGONER ENGINEERING INC****Invoice #:** 194594**P.O. #:** 179454

387752

14,190.00

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF THE PROJECT TO INCLUDE RECONSTRUCTION

GARNER RUSSELL & ASSOC**Invoice #:** 195427**P.O. #:** 187827

388592

172.50

SR. PROF. ENGINEER - WATER SYSTEM MODELING AND UPDATES - RETREAT VILLAGE, OAKLEIGH MANOR WATER MAIN IMPROVEMENTS

82571**3,950.00****GARNER RUSSELL & ASSOC****Invoice #:** 195506**P.O. #:** 179466

388671

3,950.00

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		102,912.36
82568			102,912.36
HUDSON CONTRACTING INC			
Invoice #: 195435	P.O. #: 185971	388600	102,912.36
WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED 03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"			
911	Employees' Group Health and Life Fund		12,006.71
622100	PROFESSIONAL FEES		9,700.00
MEDICAL ANALYSIS LLC			
Invoice #: 195560	P.O. #: MANUAL	388725	9,700.00
624100	ADMINISTRATIVE FEE		2,306.71
UNITED STATES TREASURY			
Invoice #: 194893	P.O. #: MANUAL	388052	2,306.71
915	General Liability\ Worker's Comp Fund		7,716.67
624100	ADMINISTRATIVE FEE		7,416.67
BANCORP SOUTH INSURANCE SERVICES INC			
Invoice #: 195358	P.O. #: 187880	388521	7,416.67
HEALTH INSURANCE BROKER SERVICES - COUNCIL APPROVED MAY 17, 2016: JUNE 2016 CONSULTING FEE INVOICE # 149738.			
629300	INSURANCE PREMIUMS		300.00
STEWART SNEED HEWES INC			
Invoice #: 194891	P.O. #: MANUAL	388050	50.00
STEWART SNEED HEWES INC			
Invoice #: 194892	P.O. #: MANUAL	388051	50.00
STEWART SNEED HEWES INC			
Invoice #: 195230	P.O. #: 187869	388393	50.00
TITLE BOND FOR 1948 DODGE B2G152 FIRE TRUCK SERIAL #80075602			
STEWART SNEED HEWES INC			
Invoice #: 195230	P.O. #: 187869	388393	50.00
TITLE BOND FOR 1949 MACK FIRE TRUCK CHASSIS MODEL #85 SERIAL #85LS1373			

STEWART SNEED HEWES INC

Invoice #: 195231

P.O. #: 187869

388394

50.00

TITLE BOND FOR 1948 DODGE B2G152 FIRE TRUCK SERIAL #80075602

STEWART SNEED HEWES INC

Invoice #: 195231

P.O. #: 187869

388394

50.00

TITLE BOND FOR 1949 MACK FIRE TRUCK CHASSIS MODEL #85 SERIAL #85LS1373

Grand Total

2,055,551.75

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/20/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A1 BATTERY INC					
388589	213 - 611300 -		36.70	195424	183606
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
388590	213 - 611300 -		82.90	195425	183606
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
# of Claims			2	Vendor Payment Total	119.60
ABC RENTAL INC					
388490	621 - 627900 -		108.90	195327	186683
RENTAL OF TRENCHER TO INSTALL LIGHT AT VISITORS CENTER BEAUTIFICATION DEPT RENTAL DATE 4//27/16					
# of Claims			1	Vendor Payment Total	108.90
ACE DATA STORAGE COMPANY INC					
388518	213 - 620900 -		195.00	195355	187818
TOTE 95 GALLON SERVICE DATES 06/01/16 TO 06/30/16 INVOICE #46800					
388594	145 - 627900 -		60.00	195429	187816
DOCUMENT SHREDDING FOR JUNE 2016 INVOICE #46799					
388594	125 - 620900 -		120.00	195429	187816
DOCUMENT SHREDDING FOR JUNE 2016 INVOICE #46799					
# of Claims			3	Vendor Payment Total	375.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
388266	213 - 611300 -		407.65	195102	187517
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388565	815 - 611300 -		10.94	195400	186383

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388565	825 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	39.01	195400	186383
388566	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	10.94	195401	186383
388566	825 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	39.01	195401	186383
388567	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	10.94	195402	186383
388567	825 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	39.01	195402	186383
388568	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	31.74	195403	186383
388568	825 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	113.21	195403	186383
388613	213 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2016	182.00	195448	186172
388664	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	321.50	195499	187517
388665	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	320.95	195500	187517
# of Claims			12	Vendor Payment Total	1,526.90
ADOLPH BOURDIN INC					
388423	145 - 627900 -	SERVICE CALL TO CHECK AND REPAIR A/C AT DEPOT	150.00	195260	187375
388491	445 - 612200 -	SERVICE CALL TO CHECK AND REPAIR A/C AT FUEL DOCK HARBOR	178.00	195328	186275
388529	411 - 612200 -	SERVICE CALL TO CHECK AND REPAIR A/C @ SPORTSLEX SOFTBALL COMPLEX	286.00	195365	187546
# of Claims			3	Vendor Payment Total	614.00
ADVANCED AUTO SERVICE INC					
388672	825 - 611300 -	BODY SUPPLIES ID# 2397	5.56	195507	187501
388672	825 - 611300 -	LT LOWER HINGE P/N 6W1Z-5422810-A ID# 2397	69.56	195507	187501
388672	825 - 611300 -	PAINT SUPPLIES ID# 2397	161.89	195507	187501

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388672	825 - 611300 -		213.01	195507	187501
PAINT LABOR ID# 2397					
388672	825 - 611300 -		249.88	195507	187501
BODY LABOR ID# 2397					
# of Claims		5	Vendor Payment Total	699.90	
AFFORDABLE TRAILER SALES INC					
388571	335 - 612200 -		109.00	195406	186612
BLANKET PURCHASE ORDER APRIL - MAY 2016					
388572	335 - 612200 -		68.00	195407	186612
BLANKET PURCHASE ORDER APRIL - MAY 2016					
# of Claims		2	Vendor Payment Total	177.00	
AIRGAS SOUTH INC					
388251	290 - 626700 -		143.50	195087	MANUAL
388430	290 - 626700 -		191.70	195267	187843
CY-AC4 CYLACETYLENE IND #4 CGA 510 CYLINDER					
388430	290 - 626700 -		271.35	195267	187843
CY-OX200 OXYGEN INDUSTRIAL 200 CGA CYLINDER					
388485	411 - 626700 -		143.50	195322	MANUAL
388492	290 - 626700 -		26.92	195329	MANUAL
388499	435 - 626700 -		49.65	195336	MANUAL
388500	435 - 626700 -		74.80	195337	MANUAL
# of Claims		7	Vendor Payment Total	901.42	
ALL PHASE ELECTRIC SUPPLY CO INC					
388159	825 - 610700 -		14.70	195000	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
388159	815 - 610700 -		29.40	195000	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
388159	815 - 616700 -		44.09	195000	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.					
388159	825 - 616100 -		44.09	195000	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
# of Claims			4	Vendor Payment Total	132.28
ALL SAFE TECHNOLOGIES LLC					
388208	437 - 620900 -		46.95	195046	MANUAL
388210	411 - 620900 -		66.00	195048	MANUAL
388213	411 - 620900 -		66.00	195051	MANUAL
388214	435 - 620900 -		87.00	195052	MANUAL
388216	411 - 620900 -		104.85	195054	MANUAL
388217	145 - 620900 -		172.83	195055	MANUAL
388218	425 - 627900 -		171.84	195056	MANUAL
388316	411 - 620900 -		66.00	195152	MANUAL
388380	411 - 620900 -		66.00	195217	MANUAL
388382	411 - 620900 -		106.95	195219	MANUAL
388386	290 - 621700 -		104.85	195223	MANUAL
388389	411 - 620900 -		170.85	195226	MANUAL
388395	411 - 620900 -		87.00	195232	MANUAL
388400	411 - 620900 -		104.85	195237	MANUAL
388401	411 - 620900 -		66.99	195238	MANUAL
388411	811 - 620900 -		19.98	195248	MANUAL
388569	411 - 620900 -		66.99	195404	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388591	411 - 620900 -		171.84	195426	MANUAL
388593	145 - 620900 -		34.95	195428	MANUAL
388597	430 - 620900 -		34.95	195432	MANUAL
388610	145 - 620900 -		34.95	195445	MANUAL
388611	145 - 620900 -		55.07	195446	MANUAL
388639	445 - 620900 -		34.95	195474	MANUAL
388645	411 - 620900 -		216.75	195480	MANUAL
388646	430 - 620900 -		34.95	195481	MANUAL

of Claims

25

Vendor Payment Total

2,194.34

ALL SEASONS FARM EQUIPMENT

388171	430 - 610700 -		150.41	195012	187694
RIM WHEEL ASSY	P/N 86525438 ID# 2641				

of Claims

1

Vendor Payment Total

150.41

ALL SPORTS AMERICA LTD

388578	411 - 613100 -		23.65	195413	187535
S4498 STEEL T HOOK					
388578	411 - 613100 -		65.51	195413	187535
S5600RD MOUTH GUARDS					
388578	411 - 613100 -		182.00	195413	187535
S4953,54,56,57 JAW PADS					
388578	411 - 613100 -		349.36	195413	187535
S54152 153, FOOTBALLS					
388578	411 - 613100 -		444.89	195413	187535
N4502 ELASTIC STRAP					
388578	411 - 613100 -		556.96	195413	187535
S4940 CHIN STRAPS FOR ATHLETICS					
388578	411 - 613100 -		567.81	195413	187535
S54002 FOOTBALLS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	2,190.18	
ALLISTONS					
388414	411 - 613100 -		15.10	195251	187830
TROPHY FOR BASKETBALL PROGRAM					
388414	411 - 613100 -		17.62	195251	187830
8151515RT TRIPHY					
388414	411 - 613100 -		42.30	195251	187830
2XL, 3XL AND 5XL					
388414	411 - 613100 -		45.31	195251	187830
44 TROPHY					
388414	411 - 613100 -		49.09	195251	187830
46 TROPHY					
388414	411 - 613100 -		83.08	195251	187830
PC55 SHIRT SMALL-X LARGE					
388415	411 - 613100 -		14.90	195252	187830
TROPHY FOR BASKETBALL PROGRAM					
388415	411 - 613100 -		17.38	195252	187830
8151515RT TRIPHY					
388415	411 - 613100 -		41.70	195252	187830
2XL, 3XL AND 5XL					
388415	411 - 613100 -		44.69	195252	187830
44 TROPHY					
388415	411 - 613100 -		48.41	195252	187830
46 TROPHY					
388415	411 - 613100 -		81.92	195252	187830
PC55 SHIRT SMALL-X LARGE					
388495	411 - 613400 -		10.23	195332	187271
PC61 XXL-XXXXL					
388495	411 - 613400 -		61.53	195332	187271
PC61 XXL-XXXXXL					
388495	411 - 613400 -		373.52	195332	187271
PC61 N SPIRAL ADULT SIZE SMALL-XL					
388495	411 - 613400 -		2,245.29	195332	187271
PC61 ASST COLORS SMALL-XL SUMMER CAMP SHIRTS					
	# of Claims	16	Vendor Payment Total	3,192.07	
ALTEC INC					
388270	825 - 611300 -		19.90	195106	187545

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388270	825 - 611300 -	LUBRICANT SPRAY FOR HOSES, NON-CONDUCTIVE P/N 040000006	28.35	195106	187545
388270	825 - 611300 -	HOSE SLEEVE, WOVEN NYLON 3.5" DIA P/N 060213022	49.40	195106	187545
388270	825 - 611300 -	HOSE SLEEVE, WOVEN 2.5" P/N 060213017	785.14	195106	187545
388270	825 - 611300 -	HYDRAULIC HOSE ASSEMBY, BONDED	798.00	195106	187545
HYDRAULIC HOSE ASSEMBLY P/N 027199010 (CONTAINS 4 SPECIAL HYDRAULIC HOSES AND CONNECTORS)					
# of Claims		5	Vendor Payment Total	1,680.79	
ALTEC INDUSTRIES INC					
388367	335 - 611300 -	TOGGLE SWITCH P/N 059400004 ID# 1219	63.61	195204	187465
# of Claims		1	Vendor Payment Total	63.61	
AMERICAN MUNICIPAL SERVICES					
388559	010 - 480700 -	MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #	1,736.86	195394	187858
# of Claims		1	Vendor Payment Total	1,736.86	
ANGELINE BALL					
388615	010 - 505800 -		100.00	195450	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
AUDRIC R SIMMONS					
388474	290 - 626900 -	BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE	9.00	195311	187782
388474	290 - 626900 -	LUNCH	11.00	195311	187782
# of Claims		2	Vendor Payment Total	20.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDS UNLIMITED					
388501	290 - 610700 -		45.00	195338	183540
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
# of Claims		1	Vendor Payment Total	45.00	
B&J VACUUM SERVICES					
388633	825 - 620900 -		700.00	195468	187294
SEWAGE PUMP SERVICES WITHIN THE CITY WHILE CITY VAC TRCUKS ARE BEING REPAIRED					
388634	825 - 620900 -		400.00	195469	187294
SEWAGE PUMP SERVICES WITHIN THE CITY WHILE CITY VAC TRCUKS ARE BEING REPAIRED					
388635	825 - 620900 -		400.00	195470	187294
SEWAGE PUMP SERVICES WITHIN THE CITY WHILE CITY VAC TRCUKS ARE BEING REPAIRED					
388636	825 - 620900 -		400.00	195471	187294
SEWAGE PUMP SERVICES WITHIN THE CITY WHILE CITY VAC TRCUKS ARE BEING REPAIRED					
# of Claims		4	Vendor Payment Total	1,900.00	
BAHAM SHANNAN					
388661	010 - 505800 -		100.00	195496	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
388418	411 - 612200 -		150.00	195255	187670
SERVICE CALL TO UNCLOG DRAIN IN CONCESSION STAND AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	150.00	
BANCORP SOUTH BANK					
388461	411 - 626900 -		40.00	195298	187896
REGISTRATION FEE FOR KEAIR EDWARDS TO ATTEND MS TURFGRASS RESEARCH FIELD DAY IN STARKVILLE MS 8/22/16-8/23/16.					
388461	145 - 626100 -		123.21	195298	187896
ADVERTISEMENT ON FACEBOOK (CITY OF GULFPORT)					
388461	213 - 622300 -		150.00	195298	187896
REGISTRATION FEE FOR LEONARD PAPANIA TO ATTEND THE 40TH JUVENILE JUSTICE SYMPOSIUM IN BILOXI MS 8/3/16-8/5/16.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388461	325 - 626900 -	REGISTRATION FEE FOR GEORGE MOONEY TO ATTEND THE MAPS 2016 SUMMER SEMINAR - CONTINUING EDUCATION IN STARKSVILLE, MS 7/21/16-7/23/16.	165.00	195298	187896
388461	213 - 626900 -	RESERVATION-DESK BOOKING FEE FOR CHRIS WERNER AND JAMES GRIFFIN FOR EVIDENCE PICK UP 6/13/16-6/14/16.	179.16	195298	187896
388461	213 - 626900 -	EXPEDIA.COM CHARGE FOR C. PETERSEN, T. ALVES, T. WILLIAMS, J. RIGBY TO VISIT ELGIN POLICE DEPT SITE IN ELGIN IL 6/13/16-6/24/16. (CREDIT -\$92.26 & -\$1,719.28)	181.14	195298	187896
388461	213 - 626900 -	HOTEL RESERVATIONS FOR C. PETERSON, T. ALVES, T. WILLIAMS & J. RIGBY TO VISIT ELGIN POLICE DEPT SITE IN ELGIN, IL 6/23/16-6/21/16	367.42	195298	187896
388461	290 - 626900 -	HOTEL STAY FOR TARIK FIELDS WHILE ATTENDING THE MOBILE REGIONAL TRAINING CENTER IN MOBILE, AL 6/6/16-6/10/16.	405.84	195298	187896
388461	276 - 622300 -	INFINITY SCIENCE CENTER (6/22/16) EDUCATIONAL FIELD TRIP FOR 2016 GPD LEADERSHIP CAMP (\$246.00)& USS ALABAMA (6/30/16) (\$190.00).	436.00	195298	187896
388461	290 - 626900 -	HOTEL FEE (\$398.70) & REGISTRATION FEE (\$90.00) FOR CHIEF BEYERSTEDT TO ATTEND THE 79TH MS FIRE CHIEFS AND FIREFIGHTERS CONFERENCE 6/2/16-6/4/16	488.70	195298	187896
388461	111 - 626900 -	AIRLINE FEE FOR MAYOR B. HEWES GPT ATL IND ATL GPT	544.20	195298	187896
388461	145 - 626900 -	REGISTRATION FEE FOR CHERYL MILLENDER TO TRAVEL TO NASHVILLE TN TO ENHANCE BENEFITS KNOWLEDGE;DISCUSS NEW TRENDS, BEST PRACTICES, ETC...9/28/16-9/30/16	545.00	195298	187896
388461	145 - 621900 -	FEES FOR THE GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)(GH)MEMBERSHIP DUES.	580.00	195298	187896
388461	213 - 626900 -	HOTEL STAY FOR HAKEEM ODUNIYI, JESSE STEPHENSON, WALTER BRIGHTMAN, ELFREN ACOSTA & AMBER GASPARD WHILE ATTENDING THE 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL, MS 6/9/16-6/12/16.	873.09	195298	187896
388461	213 - 626900 -	AIRLINE FEE FOR CHRISTOPHER WERNER & JAMES GRIFFIN FOR EVIDENCE PICK-UP 6/13/16-6/14/16	891.20	195298	187896
388461	213 - 626900 -	FEES AND RENTAL FOR CHRISTOPHER WERNER & JAMES GRIFFIN FOR EVIDENCE PICK-UP IN LAS CRUCES, NM 6/13/16-6/14/16:FLYING J \$19.00, LULING MINI MART \$23.59, SHELL \$24.94, SHELL \$19.01, STRIPES \$28.35 & RENTAL (DOLLA	910.95	195298	187896
388461	213 - 626900 -	TRAVELING FEES FOR E. BRUCE ARCHEBELLE FOR THE ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL 6/5/16-6/10/16. ALL IN ONE STOP \$33.75, ENTERPRISE \$181.15 & 26.37, GULFPORT/BILOXI AIRPORT \$72.00,	944.72	195298	187896
388461	815 - 626900 -		1,496.25	195298	187896

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIRLINE FEE FOR M. KRANINGER & J. HARRISON TO ATTEND THE 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN 8/28/16-8/31/16 (\$1,643.50). REGISTRATION FEE (\$1,349.00). 388461 325 - 626900 -			1,496.25	195298	187896
AIRLINE FEE FOR M. KRANINGER & J. HARRISON TO ATTEND THE 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN 8/28/16-8/31/16 (\$1,643.50). REGISTRATION FEE (\$1,349.00). 388461 213 - 622300 -			1,500.00	195298	187896
REGISTRATION FEE FOR W. PAYNE FOR THE K-9 TRAINER CERTIFICATION IN KAPLAN, LA 7/11/16-7/22/16. 388461 213 - 626900 -			1,811.12	195298	187896
EXPEDIA.COM AIRLINE CHARGE FOR C. PETERSEN, T. ALVES, T. WILLIAMS, J. RIGBY TO VISIT ELGIN POLICE DEPT SITE IN ELGIN IL 6/13/16-6/24/16. (CREDIT \$.19 & \$.24) 388461 213 - 622300 -			1,990.00	195298	187896
VERBAL JUDO INSTITUTE INSTRUCTOR OPEN REGISTRATION FEE FOR PHILLIP KINCAID & JOSHUA SPENGLER TO ATTEND TRAINGING IN HATTIESBURG, MS 6/28/16-7/1/16.					
# of Claims		22	Vendor Payment Total	16,119.25	
BANCORP SOUTH INSURANCE SERVICES INC					
388521 915 - 624100 -			7,416.67	195358	187880
HEALTH INSURANCE BROKER SERVICES - COUNCIL APPROVED MAY 17, 2016: JUNE 2016 CONSULTING FEE INVOICE # 149738.					
# of Claims		1	Vendor Payment Total	7,416.67	
BANCORPSOUTH					
388277 145 - 626500 -			28.06	195113	MANUAL
# of Claims		1	Vendor Payment Total	28.06	
BANCORPSOUTH EQUIPMENT FINANCE					
388512 825 - 620900 -			3,901.46	195349	183685
LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.					
388607 825 - 620900 -			1,526.75	195442	183686
MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
# of Claims		2	Vendor Payment Total	5,428.21	
BARBAR WILLIAMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388047	010 - 505800 -		100.00	194888	MANUAL
# of Claims			1	Vendor Payment Total	100.00
BAY ICE CO					
388402	445 - 614110 -		60.00	195239	187731
OPEN P/O FOR ICE FOR RESALE HARBOR					
388403	445 - 614110 -		90.00	195240	187731
OPEN P/O FOR ICE FOR RESALE HARBOR					
388404	445 - 614110 -		60.00	195241	187731
OPEN P/O FOR ICE FOR RESALE HARBOR					
388405	445 - 614110 -		70.00	195242	187731
OPEN P/O FOR ICE FOR RESALE HARBOR					
# of Claims			4	Vendor Payment Total	280.00
BAY ICE CO INC					
388630	445 - 614110 -		120.00	195465	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
388631	445 - 614110 -		150.00	195466	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
# of Claims			2	Vendor Payment Total	270.00
BAY MOTOR WINDING INC					
388221	825 - 615801 -		4,013.00	195059	187433
BID GROUP K - COUNCIL APPROVED 12/22/15 -- FOR JOHN EVANS LIFT STATION - 10 HP GIBCO SUBMERSIBLE PUMP (230/460 V) W/ 4" DISCHARGE, MUDBUG					
# of Claims			1	Vendor Payment Total	4,013.00
BAYOU CONCRETE, LLC					
388278	311 - 614300 -		169.00	195114	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388278	815 - 614300 -		169.00	195114	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388278	825 - 614300 -		169.00	195114	187738

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388279	311 - 614300 -		476.00	195115	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388279	815 - 614300 -		476.00	195115	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388279	825 - 614300 -		476.00	195115	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388522	311 - 614300 -		152.00	195359	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388522	815 - 614300 -		152.00	195359	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388522	825 - 614300 -		152.00	195359	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388523	311 - 614300 -		570.66	195360	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388523	815 - 614300 -		570.67	195360	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388523	825 - 614300 -		570.67	195360	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
388731	311 - 614300 -		544.00	195565	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)					
388731	815 - 614300 -		544.00	195565	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)					
388731	825 - 614300 -		544.00	195565	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)					
388732	311 - 614300 -		186.00	195566	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)					
388732	815 - 614300 -		186.00	195566	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)					
388732	825 - 614300 -		186.00	195566	187567

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE-JULY 2016 (ESTIMATED)					
# of Claims		18	Vendor Payment Total	6,293.00	
BEARD EQUIPMENT COMPANY					
388362	411 - 611300 -		1.05	195199	187685
PUSH NUT P/N H141123 ID# 50001					
388362	411 - 611300 -		4.08	195199	187685
SPRING P/N M132768 ID# 50001					
388362	411 - 611300 -		137.45	195199	187685
CUTTING BLADES P/N TCU15881 ID# 50001					
388363	411 - 611300 -		0.44	195200	187685
PUSH NUT P/N H141123 ID# 50001					
388363	411 - 611300 -		1.74	195200	187685
SPRING P/N M132768 ID# 50001					
388363	411 - 611300 -		58.41	195200	187685
CUTTING BLADES P/N TCU15881 ID# 50001					
388510	437 - 626700 -		3,186.00	195347	187848
RENTAL OF JD 7700, 8800, 2500B GREENS MOWER, FAIRWAY MOWER, ROUGH MOWER FOR GOLF COURSE JUNE 22- JULY 19 2016					
388520	411 - 611300 -		209.18	195357	187622
CUTTING BLADES P/N TCU15881 ID# 2906 / 50001 / 50007					
388673	335 - 612200 -		-135.12	195508	187566
388674 335 - 612200 -					
DECK BELT P/N TCU16036 ID# 2681					
388726	437 - 611300 -		106.20	195561	187668
GC00175 MOWER BLADE FOR GOLF COURSE ROUGH MOWER					
# of Claims		11	Vendor Payment Total	3,643.53	
BENVENUTTI ELECTRICAL APPARATUS					
388219	825 - 612200 -		776.00	195057	187357
REPAIR BAD MOTOR LEADS ON 2 7 1/2 WEMCO PUMPS - REPLACE CORDS ON 7 1/2 WEMCO AND INSPECT PUMP (SERVICE FEE PER PUMP)					
# of Claims		1	Vendor Payment Total	776.00	
BILOXI AUTO RECYCLING					
388236	335 - 611300 -		50.00	195072	187650

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
R/R DOOR HINGE P/N 133.FD8795 ID# 2538					
# of Claims		1	Vendor Payment Total	50.00	
BLACKLIDGE EMULSIONS, INC.					
388573	311 - 613800 -		2,160.00	195408	187655
BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH AUGUST 2016 (ESTIMATE)					
# of Claims		1	Vendor Payment Total	2,160.00	
BLAKE TUCKER					
388060	213 - 626900 -		9.00	194901	187795
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS 07/06/2016-07/07/16					
388060	213 - 626900 -		21.00	194901	187795
DINNER - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS 07/06/2016-07/07/16					
388060	213 - 626900 -		22.00	194901	187795
LUNCH - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS 07/06/2016-07/07/16					
# of Claims		3	Vendor Payment Total	52.00	
BOY SCOUTS OF AMERICA					
387806	213 - 623300 -		72.00	194648	187696
YEARLY MEMBERSHIP FEES TO THE BOY SCOUTS OF AMERICA FOR (4) GULFPORT EXPLORERS FROM 01-01-16 TO 01-01-17					
# of Claims		1	Vendor Payment Total	72.00	
BRUNOS NORTSHORE INVESTMENTS LLC					
388542	213 - 611300 -		230.62	195377	185639
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	230.62	
BSN SPORTS					
388334	411 - 613100 -		4,427.51	195170	187264
1393010 AIR STAND V HELMET- WHT MD/GRAY ROPO FOR PEE WEE FOOTBALL					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	# of Claims	1	Vendor Payment Total	4,427.51		
BUCHANAN TRANS GARAGE & BRAKE SERV						
388406 213 - 611300 -				325.00	195243	187506
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	# of Claims	1	Vendor Payment Total	325.00		
BUTCH OUSTALET INC						
388273 213 - 611300 -				300.00	195109	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
388534 335 - 611300 -				74.82	195369	187638
DOOR HINGE P/N E8TZ-1522811-A ID# 2538						
388534 335 - 611300 -				104.54	195369	187638
DOOR HINGE P/N E9TZ-1522800-A ID# 2538						
388534 335 - 611300 -				154.78	195369	187638
DOOR HINGE P/N E8TZ-3526800-A ID# 2538						
388675 815 - 611300 -				74.66	195510	187644
VALVE COVER GASKETS P/N 3C3Z*6584*BA ID# 2370						
388675 815 - 611300 -				634.29	195510	187644
INJECTOR NOZZLES P/N 4C3Z*9E527*BRM ID# 2370						
	# of Claims	6	Vendor Payment Total	1,343.09		
CABLE ONE						
388588 445 - 620900 -				300.00	195423	MANUAL
388667 411 - 620900 -				55.00	195502	MANUAL
388713 411 - 620900 -				69.95	195548	MANUAL
	# of Claims	3	Vendor Payment Total	424.95		
CANDACE TAYLOR						
388697 010 - 505800 -				100.00	195532	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CANT BE BEAT FENCE CO LLC					
388507	825 - 620900 -		18.40	195344	186431
FURNISH AND INSTALL 3 STRAND BARBED WIRE ON GATES					
388507	825 - 620900 -		552.00	195344	186431
BID GROUP P3 - COUNCIL APPROVED 12-22-2015 -- REPLACING EXISTING 4' SWING GATES TO 2 8' SWING GATES -- FURNISH AND INSTALL CHAIN LINK DOUBLE DRIVE (2) 8' SWING GATE					
# of Claims		2	Vendor Payment Total	570.40	
CDW LLC					
388458	825 - 630300 -		2,194.13	195295	187153
CF-54A9004CM PANASONIC TOUGHBOOK CF 54					
# of Claims		1	Vendor Payment Total	2,194.13	
CELLCO PARTNERSHIP					
388207	811 - 626001 -		280.07	195045	MANUAL
388481	213 - 626001 -		480.16	195318	MANUAL
388481	214 - 627900 - 95417		4,601.17	195318	MANUAL
388599	150 - 626001 -		40.01	195434	MANUAL
# of Claims		4	Vendor Payment Total	5,401.41	
CELLULAR SOUTH, INC					
388759	437 - 626001 -		27.92	195592	MANUAL
388759	111 - 626001 -		37.89	195592	MANUAL
388759	511 - 626001 - 05505		37.89	195592	MANUAL
388759	425 - 626001 -		41.94	195592	MANUAL
388759	435 - 626001 -		67.20	195592	MANUAL
388759	313 - 626001 -		88.19	195592	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388759	125 - 626001 -		88.76	195592	MANUAL
388759	335 - 626001 -		93.63	195592	MANUAL
388759	621 - 626001 -		111.37	195592	MANUAL
388759	811 - 626001 -		116.32	195592	MANUAL
388759	445 - 626001 -		121.77	195592	MANUAL
388759	135 - 626001 -		127.21	195592	MANUAL
388759	815 - 626001 -		130.09	195592	MANUAL
388759	150 - 626001 -		151.56	195592	MANUAL
388759	315 - 626001 -		151.63	195592	MANUAL
388759	290 - 626001 -		249.67	195592	MANUAL
388759	325 - 626001 -		327.28	195592	MANUAL
388759	430 - 626001 -		329.14	195592	MANUAL
388759	311 - 626001 -		368.49	195592	MANUAL
388759	611 - 626001 -		469.70	195592	MANUAL
388759	411 - 626001 -		562.56	195592	MANUAL
388759	145 - 626001 -		1,056.62	195592	MANUAL
388759	213 - 626001 -		2,262.17	195592	MANUAL
# of Claims			23	Vendor Payment Total	7,019.00
CENTERPOINT ENERGY RESOURCES CORP					
388728	150 - 626004 -		7.78	195563	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388728	213 - 626004 -		16.79	195563	MANUAL
388728	411 - 626004 - 41135		19.12	195563	MANUAL
388728	435 - 626004 -		19.12	195563	MANUAL
388728	411 - 626004 - 41134		23.87	195563	MANUAL
388728	411 - 626004 -		24.30	195563	MANUAL
388728	145 - 626004 -		32.08	195563	MANUAL
388728	290 - 626004 -		38.16	195563	MANUAL

of Claims

8

Vendor Payment Total

181.22

CHAMPION CHRYSLER DODGE

388574	213 - 611300 -		244.12	195409	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
388575	213 - 611300 -		164.00	195410	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
388650	213 - 611300 -		9.46	195485	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
388651	213 - 611300 -		116.80	195486	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				

of Claims

4

Vendor Payment Total

534.38

CHANCELLOR SUPPLY, INC

388129	825 - 615801 -		22.50	194970	187464
	ITEM #WH-50: 1/2" ZINC W/T HUB				
388129	825 - 615801 -		31.00	194970	187464
	ITEM #66PJ: BACK PLATE				
388129	825 - 615801 -		823.40	194970	187464
	ITEM #CR104PSG34B91A: 3 POSITION MAINT HOA SWITCH				
388129	825 - 615801 -		2,100.00	194970	187464
	REMOTE SWITCH PANEL FOR L/S WITHOUT DEADFRONT PROTECTION. TO PROTECT AGAINST ELEC SHOCK/ARC - ITEM #MSJH666N4X12: MOD PADLOCKABLE 6X6X6 N4X12, HINGED W/LOCK ENCLOSURE				
388237	315 - 615600 -		19.43	195073	185334

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016					
	# of Claims	5	Vendor Payment Total	2,996.33	
CHARLENE MCGILL					
388602	213 - 612500 -		18.00	195437	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
388603	213 - 612500 -		184.00	195438	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	2	Vendor Payment Total	202.00	
CHERYL MILLENDER					
388457	145 - 626900 -		11.00	195294	187728
LUNCH PER DIEM FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.					
388457	145 - 626900 -		176.40	195294	187728
MILEAGE FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.					
	# of Claims	2	Vendor Payment Total	187.40	
CHRISTIAN J VAN DUZEN					
388476	290 - 626900 -		9.00	195313	187785
BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
388476	290 - 626900 -		11.00	195313	187785
LUNCH					
	# of Claims	2	Vendor Payment Total	20.00	
CINTAS CORP #240					
388133	811 - 612500 -		36.91	194974	MANUAL
388134	430 - 612500 -		104.08	194975	MANUAL
388142	411 - 612500 -		86.61	194983	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388145	411 - 612500 -		47.21	194986	MANUAL
388155	430 - 612500 -		788.65	194996	MANUAL
388193	811 - 612500 -		86.91	195034	MANUAL
388328	411 - 612500 -		35.00	195164	MANUAL
388365	411 - 612500 -		47.21	195202	MANUAL
388373	411 - 612500 -		88.97	195210	MANUAL
388376	411 - 612500 -		88.97	195213	MANUAL
388698	335 - 612500 -		77.18	195533	MANUAL
388699	335 - 612500 -		77.18	195534	MANUAL

of Claims

12

Vendor Payment Total

1,564.88

CINTAS CORPORATION NO 2

388513	425 - 610700 -		26.06	195350	187399
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,					
388513	435 - 610700 -		104.21	195350	187399
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,					
388557	411 - 610700 -		1,026.99	195392	187798
FIRST AID KITS FOR SUMMER CAMP					

of Claims

3

Vendor Payment Total

1,157.26

CITY OF D'IBERVILLE

388374	630 - 217400 -		1,481.80	195211	MANUAL
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of Claims

1

Vendor Payment Total

1,481.80

CITY OF GULFPORT

388627	630 - 217400 -		3,043.20	195462	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388756	145 - 626003 -		21.34	195589	MANUAL
388756	811 - 626003 -		25.58	195589	MANUAL
388756	411 - 626003 -		31.04	195589	MANUAL
388756	411 - 626003 - 41142		32.50	195589	MANUAL
388756	311 - 626003 -		58.64	195589	MANUAL
388756	411 - 626003 - 41137		82.71	195589	MANUAL
388756	411 - 626003 - 41139		102.34	195589	MANUAL
388756	430 - 626003 -		179.25	195589	MANUAL
388756	290 - 626003 -		424.01	195589	MANUAL
388756	411 - 626003 - 41144		1,004.93	195589	MANUAL

of Claims

11

Vendor Payment Total

5,005.54

CLAYS PRINT SHOP INC

388252	135 - 626500 -		28.00	195088	187792
	BUSINESS CARDS FOR PROSECUTOR'S OFFICE (MAXINE CONWAY).				
388360	290 - 626500 -		41.00	195196	187573
	BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR INSPECTOR TARIK FIELDS				
388388	115 - 610700 -		74.00	195225	187863
	NOTARY SEAL FOR RONDA COLE AND CHERYL GERMANY				
388562	213 - 626500 -		99.00	195397	187445
	8-1/2 X 11 INCH, 2 PART NCR BLACK INK SURRENDER FORMS				

of Claims

4

Vendor Payment Total

242.00

COAST CHLORINATOR CO

388147	815 - 617000 -		1,960.80	194988	187714
	ITEM #RM010C: REMOTE METER, 100 PPD				
388147	815 - 616400 -		2,677.10	194988	187714

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGULATORS NEEDED TO REPLENISH REPAIR INVENTORY - ITEM #03020 VR604C: CHLORINE REGULATOR 100PPD, SERIES 200					
	# of Claims	2	Vendor Payment Total	4,637.90	
COAST ELECTRIC POWER ASSOC					
388700	825 - 626002 -		433.83	195535	MANUAL
388700	815 - 626002 -		2,068.81	195535	MANUAL
388700	325 - 625100 -		28,151.07	195535	MANUAL
388757	311 - 626002 -		39.19	195590	MANUAL
388757	325 - 625100 -		188.56	195590	MANUAL
388757	290 - 626002 -		691.61	195590	MANUAL
388757	825 - 626002 -		1,648.50	195590	MANUAL
388757	815 - 626002 -		2,121.93	195590	MANUAL
	# of Claims	8	Vendor Payment Total	35,343.50	
COAST TRANSIT AUTHORITY					
388460	175 - 627705 -		79,500.00	195297	183949
TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2016 BUDGET; APPROVED BY COUNCIL ON 9/15/15.					
	# of Claims	1	Vendor Payment Total	79,500.00	
COASTAL DUST CONTROL					
388135	411 - 610100 -		65.48	194976	MANUAL
388139	411 - 626700 -		10.08	194980	MANUAL
388140	411 - 626700 -		55.62	194981	MANUAL
388143	411 - 626700 -		34.62	194984	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388156	411 - 610100 -		65.48	194997	MANUAL
388204	411 - 610100 -		73.99	195042	MANUAL
388205	411 - 626700 -		12.00	195043	MANUAL
388232	425 - 626700 -		42.96	195069	MANUAL
388244	145 - 610100 -		25.67	195080	MANUAL
388364	411 - 626700 -		48.00	195201	MANUAL
388378	411 - 610100 -		65.48	195215	MANUAL
388407	825 - 626700 -		20.10	195244	MANUAL
388407	815 - 626700 -		20.11	195244	MANUAL
388407	311 - 626700 -		40.21	195244	MANUAL
388434	411 - 626700 -		55.62	195271	MANUAL
388438	125 - 621700 -		24.99	195275	MANUAL
388439	125 - 621700 -		24.99	195276	MANUAL
388483	125 - 621700 -		24.99	195320	MANUAL
388508	411 - 626700 -		48.00	195345	MANUAL
388544	825 - 626700 -		20.10	195379	MANUAL
388544	815 - 626700 -		20.11	195379	MANUAL
388544	311 - 626700 -		40.21	195379	MANUAL
388547	213 - 610100 -		12.77	195382	MANUAL
388608	825 - 626700 -		20.10	195443	MANUAL
388608	815 - 626700 -		20.11	195443	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388608	311 - 626700 -		40.21	195443	MANUAL
388624	125 - 621700 -		24.99	195459	MANUAL
388625	411 - 610100 -		48.00	195460	MANUAL
388626	411 - 610100 -		48.00	195461	MANUAL
388668	825 - 626700 -		20.10	195503	MANUAL
388668	815 - 626700 -		20.11	195503	MANUAL
388668	311 - 626700 -		40.21	195503	MANUAL
388670	825 - 626700 -		21.10	195505	MANUAL
388670	815 - 626700 -		21.11	195505	MANUAL
388670	311 - 626700 -		42.21	195505	MANUAL
388676	125 - 621700 -		24.99	195511	MANUAL
388677	411 - 610100 -		16.60	195512	MANUAL
388678	411 - 610100 -		16.60	195513	MANUAL
388707	411 - 626700 -		16.60	195542	MANUAL
388708	411 - 626700 -		16.60	195543	MANUAL
388712	411 - 626700 -		16.60	195547	MANUAL
388721	213 - 610100 -		14.75	195556	MANUAL
# of Claims			42	Vendor Payment Total	1,340.57
COASTAL NARCOTICS ENFORCEMENT TEAM					
388583	630 - 217400 -		488.65	195418	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	488.65	
COASTLINE FARM & GARDEN SUPPLY LLC					
388292	315 - 610700 -		99.98	195128	187590
GRASS AND WEED KILLER - ITEM #06492: RANGER PRO HERBICIDE 2.5 GALLON					
	# of Claims	1	Vendor Payment Total	99.98	
COLBY M EIKE					
388506	290 - 626900 -		9.00	195343	187780
BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
388506	290 - 626900 -		11.00	195343	187780
LUNCH					
	# of Claims	2	Vendor Payment Total	20.00	
COMMUNITY MANAGEMENT					
388754	010 - 505800 -		100.00	195587	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CONSULTING PSYCHOLOGICAL RESOURCES					
388263	213 - 627900 -		300.00	195099	185393
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	300.00	
CONTROL SYSTEMS INC					
388280	815 - 616400 -		627.60	195116	187631
ITEM #DCTBE-101 TERMINAL BOARD.					
388280	815 - 616400 -		2,455.00	195116	187631
ITEM #QC-101B QUDARAPLEX CONTROLLER.					
388280	815 - 616400 -		4,180.80	195116	187631
MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED BY CITY COUNCIL ON 05/20/14:ITEM #DC-101-E R2 DUPLEX CONTROLLER.					
388280	815 - 616400 -		6,445.20	195116	187631

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #DC-101-D DUPLEX CONTROLLER.					
# of Claims		4	Vendor Payment Total	13,708.60	
COOK SALES INC					
388540	445 - 610700 -		100.00	195375	187804
MOVE SHED AT HARBOR TO DIFFERENT LOCATION IN JONES PARK					
# of Claims		1	Vendor Payment Total	100.00	
COVINGTON SALES & SERVICE INC					
388169	335 - 611300 -		928.73	195010	187621
UPPER WATER TANK P/N 665-0244 ID# 2334					
388172	335 - 612200 -		21.94	195013	187552
NUT, BLADEMOUNTING P/N 6T1023R					
388172	335 - 612200 -		70.23	195013	187552
BLADE BOLTS P/N 34497					
388172	335 - 612200 -		240.72	195013	187552
MOWER BLADE P/N 346684					
# of Claims		4	Vendor Payment Total	1,261.62	
CRAWLER PARTS INC					
388271	815 - 612200 -		515.00	195107	187477
SPROCKETS ASSY P/N 68621-14430 ID# 2342					
# of Claims		1	Vendor Payment Total	515.00	
CUSTOM CALL CENTER LLC					
388158	815 - 626001 -		391.50	194999	MANUAL
# of Claims		1	Vendor Payment Total	391.50	
DAIMLER INVESTMENTS US CORPORATION					
388235	815 - 620900 -		2,625.33	195071	183689
LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,625.33	
DAVISON FUELS INC.					
388297	445 - 614100 -		1,071.43	195133	187543
DIESEL FUEL					
388297	445 - 614100 -		1,717.07	195133	187543
FUEL FOR RESALE HARBOR					
388298	445 - 614100 -		668.57	195134	187543
DIESEL FUEL					
388298	445 - 614100 -		1,071.43	195134	187543
FUEL FOR RESALE HARBOR					
388300	445 - 614100 -		1,740.00	195136	187556
FUEL FOR RESALE HARBOR					
388300	445 - 614100 -		3,346.20	195136	187556
DIESEL FUEL FOR RESALE HARBOR					
388302	445 - 614100 -		2,325.60	195138	187619
DIESEL FUEL FOR RESALE HARBOR					
388304	445 - 614100 -		2,368.80	195140	187739
DIESEL FUEL FOR RESALE HARBOR					
388320	445 - 614100 -		1,354.50	195156	187791
DIESEL					
388320	445 - 614100 -		1,776.80	195156	187791
GAS FOR RESALE HARBOR DELIVERED SUNDAY					
388324	445 - 614100 -		814.86	195159	187761
UNLEADED FUEL					
388324	445 - 614100 -		2,839.74	195159	187761
DIESEL FUEL FOR HARBOR RESALE					
388325	445 - 614100 -		517.74	195160	187761
UNLEADED FUEL					
388325	445 - 614100 -		1,804.26	195160	187761
DIESEL FUEL FOR HARBOR RESALE					
	# of Claims	14	Vendor Payment Total	23,417.00	
DE L'EPEE DEAF CENTER INC					
388255	511 - 640100 - 05512		638.82	195091	187706
INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS JUNE 7, 2016 & JUNE 21, 2016 DOCKET. COUNCIL APPROVED 09/08/2015.					
388614	213 - 620900 -		3.78	195449	187678
IR-2015-137 DEC 17, 2015: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388614	213 - 620900 -		126.00	195449	187678
INTERPRETING SERVICE: SERVICE DATE: 06/06/16, INTERPRETER: PEGGY BOSMA - SERVICE #16-2247 - BW/ TRAVELED TO 2220 15TH ST - REQ PATTY PADGET/SGT TONY ALVES					
# of Claims		3	Vendor Payment Total	768.60	
DEBORAH D FERGUSON					
388366	010 - 505800 -		100.00	195203	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DEERE CREDIT INC					
388514	411 - 620900 -		4,348.49	195351	183868
ITEMS 4-5-6 DELIVERED TO GUS WESSON, BEAUTIFICATION DEPARTMENT; 2 EACH JOHN DEERE Z950M Z-TRAK COMMERCIAL MOWER WITH 72" 7-IRON COMMERCIAL SIDE DISCHARGE MOWER DECK; 0681TC;					
# of Claims		1	Vendor Payment Total	4,348.49	
DENNIS J LAMEY					
388137	145 - 624601 -		618.00	194978	185812
FINAL COST WORK ORDER # 3379 -- BATTERY RESCUE UP PACKAGE. TROUBLE SHOOT AND REPAIR CAUSE FOR WATER IN PAN AT CARNEGIE LIBRARY ELEVATOR SHAFT					
388137	145 - 624601 -		816.00	194978	185812
4 HOURS (2)MEN LABOR					
388482	145 - 621700 -		723.92	195319	MANUAL
# of Claims		3	Vendor Payment Total	2,157.92	
DIBS CHEMICAL & SUPPLY CO					
388595	411 - 610700 -		19.36	195430	186965
TA-R0007 TOTAL ALKALIN REAGENT					
388595	411 - 610700 -		26.52	195430	186965
TA-R0010 CALCIUM BUFFER REAGENT					
388595	411 - 610700 -		28.80	195430	186965
TA-R008 TOTAL ALKALIN REAGENT# 8					
388595	411 - 610700 -		30.94	195430	186965
TA-R006 BASR DEMAND #6					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388595	411 - 612200 -		31.84	195430	186965
TA-R0012 CALCIUM HARDNESS REAGENT #12					
388595	411 - 610700 -		37.10	195430	186965
TA-R0004 PH INDICTOR #4					
388595	411 - 610700 -		45.18	195430	186965
AQ-214606 REGAL STABILIZER					
388595	411 - 610700 -		48.00	195430	186965
TA-R004 ACID DEMAND #5					
388595	411 - 610700 -		55.45	195430	186965
HW-SPX1082CA					
388595	411 - 610700 -		56.50	195430	186965
TA-R0003 REAGENT #3					
388595	411 - 610700 -		77.40	195430	186965
10 EACH TA-R001 TA-R002 REAGENT					
388595	411 - 610700 -		79.60	195430	186965
TA-R0011 CALCIUM HARDNESS REAGENT #11					
388595	411 - 610700 -		299.98	195430	186965
AQ-123606 100# REGAL GRANULAR CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
388595	411 - 610700 -		480.00	195430	186965
JO-1201 BLEACH					
388596	411 - 610700 -		-121.20	195431	186965
# of Claims			15	Vendor Payment Total	1,195.47
DISCRETE WIRELESS INC					
388144	811 - 620900 -		287.60	194985	MANUAL
# of Claims			1	Vendor Payment Total	287.60
DLT SOLUTIONS LLC					
388722	825 - 620900 -		449.46	195557	187358
GSA IT SCHEDULE 70					
DLT PART NO. 9701-2224-16-NRG1					
AUTODESK AUTOCAD MAP 3D 2016 GOVERNMENT SUBSCRIPTION WITH ADVANCED SUPPORT					
RENEWAL - 1 YR					
CONTRACT: 110000629900					
388722	325 - 621700 -		449.47	195557	187358

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GSA IT SCHEDULE 70 DLT PART NO. 9701-2224-16-NRG1 AUTODESK AUTOCAD MAP 3D 2016 GOVERNMENT SUBSCRIPTION WITH ADVANCED SUPPORT RENEWAL - 1 YR CONTRACT: 110000629900 388722 325 - 621700 -					
			2,125.53	195557	187358
GSA IT SCHEDULE 70 DLT PART NO. 9701-0446-16-NRG1 AUTODESK AUTOCAD CIVIL 3D 2016 GOVERNMENT SUBSCRIPTION WITH ADVANCED SUPPORT RENEWAL 1-YR CONTRACT: 110000629900 388722 825 - 620900 -					
			2,859.03	195557	187358
GSA IT SCHEDULE 70 DLT PART NO. 9701-0446-16-NRG1 AUTODESK AUTOCAD CIVIL 3D 2016 GOVERNMENT SUBSCRIPTION WITH ADVANCED SUPPORT RENEWAL 1-YR CONTRACT: 110000629900					
# of Claims			4	Vendor Payment Total	5,883.49
DMS MAIL MANAGEMENT, INC.					
388257 125 - 620900 - MAIL SERVICE 5/2/16 INVOICE #201671576-1572- \$122.49 05/09/16 INVOICE #201671639-1572 - \$34.78 05/16/16 INVOICE #201671707-1572 - \$155.66 388258 125 - 620900 -					
			122.49	195093	187707
MAIL SERVICE 5/2/16 INVOICE #201671576-1572- \$122.49 05/09/16 INVOICE #201671639-1572 - \$34.78 05/16/16 INVOICE #201671707-1572 - \$155.66 388259 125 - 620900 -					
			34.78	195094	187707
MAIL SERVICE 5/2/16 INVOICE #201671576-1572- \$122.49 05/09/16 INVOICE #201671639-1572 - \$34.78 05/16/16 INVOICE #201671707-1572 - \$155.66 388259 125 - 620900 -					
			155.66	195095	187707
MAIL SERVICE 5/2/16 INVOICE #201671576-1572- \$122.49 05/09/16 INVOICE #201671639-1572 - \$34.78 05/16/16 INVOICE #201671707-1572 - \$155.66					
# of Claims			3	Vendor Payment Total	312.93
DS WATERS OF AMERICA INC					
388561	430 - 627900 -		410.37	195396	MANUAL
# of Claims			1	Vendor Payment Total	410.37
DUKES DUKES KEATING & FANCA ATTY					
388480	135 - 620900 -		8,000.00	195317	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	8,000.00	
DUNAWAY GLASS INC					
388293	411 - 612200 -		275.00	195129	187666
.030 CLEAR LAMINATE GLASS FOR DOOR AT FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	275.00	
EAGLE ENERGY INC.					
388268	213 - 614000 -		4,281.00	195104	187508
GAS FOR 8TH AVE. SHOP					
388555	437 - 614000 -		1.35	195390	187634
DYED TAX \$.80 ENV. FED SUPERFUND FEDERAL \$.38 LUST DYED DIESEL TAX..20 1.38					
388555	437 - 614000 -		176.85	195390	187634
DYED ULTRA LOW SULFUR DIESEL					
388555	437 - 614000 -		184.52	195390	187634
UNLEADED FUEL FOR GOLF CARTS GOLF COURSE					
388556	437 - 614000 -		1.41	195391	187634
DYED TAX \$.80 ENV. FED SUPERFUND FEDERAL \$.38 LUST DYED DIESEL TAX..20 1.38					
388556	437 - 614000 -		183.11	195391	187634
DYED ULTRA LOW SULFUR DIESEL					
388556	437 - 614000 -		191.06	195391	187634
UNLEADED FUEL FOR GOLF CARTS GOLF COURSE					
388604	290 - 614000 -		752.80	195439	187726
HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 1, 6 AND 10					
388605	290 - 614000 -		846.90	195440	187726
HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 1, 6 AND 10					
388606	290 - 614000 -		846.90	195441	187726
HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 1, 6 AND 10					
	# of Claims	10	Vendor Payment Total	7,465.90	
EAGLE MECHANICAL INC					
388267	213 - 612200 -		142.00	195103	187580
EMERGENCY REPAIR TO AIR CONDITION UNIT AT THE 8TH AVE. CLASS ROOM / SERVICE CALL					
	# of Claims	1	Vendor Payment Total	142.00	
EDMOND SALLOUM PETTY CASH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388447	445 - 614000 -		11.79	195284	187801
FUEL FOR GOLF CART					
388447	445 - 610700 -		23.33	195284	187801
KENS MARINE PLUG, EYE STRAPS, SSSHACKLE, QUICK LINK, SS WIRE FIR REPAIR AT HARBOR					
REIMBUREMENT OF PETTY CASH					
# of Claims		2	Vendor Payment Total	35.12	
EMILY GADDIS					
388727	010 - 505800 -		100.00	195562	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
EMPIRE TRUCK SALES INC					
388652	335 - 611300 -		42.21	195487	187024
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
388653	335 - 611300 -		37.59	195488	187024
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
388654	335 - 611300 -		212.20	195489	187024
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
388655	335 - 611300 -		1.13	195490	187024
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
388656	335 - 611300 -		2.19	195491	187024
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
388657	335 - 611300 -		141.60	195492	187024
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
388658	335 - 611300 -		203.13	195493	187024
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
# of Claims		7	Vendor Payment Total	640.05	
ESTATE MANAGEMENT SERVICES INC					
388717	411 - 620900 -		1,162.50	195552	183472
ANNUAL POND MAINTENACE FOR POND AT FRANCIS X COLLINS CENTER; CITY COUNCIL					
APPROVED 11-18-2014					
# of Claims		1	Vendor Payment Total	1,162.50	
EXPRESS SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388136	811 - 620900 -		1,252.80	194977	MANUAL
388150	411 - 620900 -		501.68	194991	MANUAL
388215	811 - 620900 -		1,365.90	195053	MANUAL
388313	811 - 620900 -		1,546.51	195149	MANUAL
# of Claims			4	Vendor Payment Total	4,666.89

FASTENAL

388397	311 - 620900 -		2.33	195234	187253
ITEM #430020: PLUG, A/4" X 1/4" MALE NPT					
388397	311 - 620900 -		2.54	195234	187253
LINE ITEMS 11-14: RESTOCK INVENTORY - ITEM #430017: PLUG, A/4" X 1/4" FEMALE NPT					
388397	311 - 620900 -		8.32	195234	187253
ITEM #113207: WASHER, 1/4" X 1"					
388397	311 - 620900 -		9.22	195234	187253
ITEM #430117: COUPLER, 1/4" INTERCHANGE X 1/4" FEMALE NPT					
388397	311 - 620900 -		9.62	195234	187253
STATE CONTRACT (5-445-22297-12) -- LINE ITEMS 1-2: REQUIRED HARDWARE TO REPAIR AQUA BANNERS LOCATED ON HWY 90 - ITEM #1131098: SCREW, 10-12 X 1", SHEET METAL, 1/4" WAF					
388397	311 - 620900 -		10.21	195234	187253
LINE ITEMS 4 & 6-10: RESTOCK INVENTORY -- ITEM #1116-77-002: TAPE, FLAGGING, ORANGE, PLASTIC, 200' X 1"					
388397	311 - 620900 -		19.46	195234	187253
ITEM #63008: DRAWER, 12 COMPARTMENT					
388397	311 - 620900 -		19.46	195234	187253
ITEM #63009: DRAWER, 16 COMPARTMENT					
388397	311 - 620900 -		19.46	195234	187253
ITEM #63010: DRAWER, 24 COMPARTMENT					
388397	311 - 620900 -		19.46	195234	187253
ITEM #63349: DRAWER, 8 COMPARTMENT					
388397	311 - 620900 -		32.46	195234	187253
ITEM #210528: NUTDRIVER, 3/8" X 3"					
388397	311 - 620900 -		68.45	195234	187253
ITEM #0963792: ROD, STEEL ROUND STOCK, 3/4" DIA X 10' LENGTH ASTM A36					
388397	311 - 620900 -		85.64	195234	187253
LINE ITEM #3: TO MEET REQUIREMENT FOR COMMUNICATION BETWEEN FLAGGERS AND WORK CREWS -- ITEM #1019411: RADIO SET, 2-WAY, 28 MILE, 22 CHANNEL, MIDLAND, X-TALKER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388397	311 - 620900 -		88.65	195234	187253
ITEM #58876: GREASE GUN, ECONOMY					
388397	311 - 620900 -		93.59	195234	187253
LINE ITEMS 15-19: TO STORE BIN STOCK (WASHERS, BOLTS, SCREWS, PINS, ETC) ON THE ELECTRICIAN TRUCKS - ITEM #63204: RACK, 4 DRAWER, COMPARTMENT					
388397	311 - 620900 -		100.73	195234	187253
ITEM #0963801: ROD, STEEL ROUND STOCK, 1" DIA X 10' LENGTH ASTM A36					
388397	311 - 620900 -		105.18	195234	187253
ITEM #58874: GREASE GUN, FLEXIBLE HOSE					
388397	311 - 620900 -		129.99	195234	187253
LINE ITEM #5: REPLACEMENT BIT SET FOR INVENTORY MGMT -- ITEM #0323441: DRILL BIT SET, 29 PC, STEEL					
388397	311 - 620900 -		376.79	195234	187253
ITEM #2113605: LADDER, 20', TYPE IA, FIBERGLASS, D6220-2					
# of Claims		19	Vendor Payment Total	1,201.56	
FEDERAL SIGNAL CORPORATION					
388281	213 - 611300 -		656.00	195117	187339
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388287	213 - 611300 -		4,650.00	195123	186972
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	5,306.00	
FEDEX					
388127	145 - 625700 -		26.09	194968	MANUAL
388127	155 - 625700 -		40.59	194968	MANUAL
388484	145 - 625700 -		48.50	195321	MANUAL
# of Claims		3	Vendor Payment Total	115.18	
FIRST STUDENT					
388496	411 - 620900 -		6,357.40	195333	186980
TRANSPORTATION FOR SUMMER CAMP; JUNE 6, 2016 THRU JULY 29, 2016					
388497	411 - 620900 -		10,611.30	195334	186980
TRANSPORTATION FOR SUMMER CAMP; JUNE 6, 2016 THRU JULY 29, 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	16,968.70
FLEETCOR TECHNOLOGIES					
388730	111 - 614000 -		21.87	195564	MANUAL
388730	425 - 614000 -		26.98	195564	MANUAL
388730	445 - 614000 -		42.67	195564	MANUAL
388730	411 - 614000 -		60.73	195564	MANUAL
388730	411 - 614000 -		75.10	195564	MANUAL
388730	150 - 614000 -		81.46	195564	MANUAL
388730	435 - 614000 -		87.09	195564	MANUAL
388730	611 - 614000 -		144.78	195564	MANUAL
388730	811 - 614000 -		225.36	195564	MANUAL
388730	430 - 614000 -		354.07	195564	MANUAL
388730	290 - 614000 -		1,386.15	195564	MANUAL
388730	213 - 614000 -		8,013.48	195564	MANUAL
388758	111 - 614000 -		23.10	195591	MANUAL
388758	415 - 614000 -		32.05	195591	MANUAL
388758	425 - 614000 -		38.09	195591	MANUAL
388758	311 - 614000 -		38.94	195591	MANUAL
388758	150 - 614000 -		40.22	195591	MANUAL
388758	435 - 614000 -		42.87	195591	MANUAL
388758	411 - 614000 -		55.63	195591	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388758	445 - 614000 -		76.15	195591	MANUAL
388758	611 - 614000 -		210.08	195591	MANUAL
388758	411 - 614000 -		243.91	195591	MANUAL
388758	811 - 614000 -		325.61	195591	MANUAL
388758	430 - 614000 -		515.73	195591	MANUAL
388758	290 - 614000 -		1,012.89	195591	MANUAL
388758	213 - 614000 -		8,156.93	195591	MANUAL
		# of Claims	26	Vendor Payment Total	21,331.94
FORGET ME NOT FLORIST					
388260	213 - 623900 -		16.00	195096	186894
FLOWERS FOR POLICE MEMORIAL DAY // ORDER 100002248					
		# of Claims	1	Vendor Payment Total	16.00
FRANKIE M HARPER					
388755	010 - 505800 -		120.00	195588	MANUAL
		# of Claims	1	Vendor Payment Total	120.00
FRASIERS NURSERY INC					
388295	815 - 614300 -		197.00	195131	187649
FOR 15556 OLD MAGNOLIA CT (NON-CAPITOL) -- SOD, ST AUGUSTINE					
		# of Claims	1	Vendor Payment Total	197.00
G & O SUPPLY CO INC					
388361	311 - 614500 -		269.36	195197	187441
NOT ON BID - HDPE COUPLING 36"					
388361	311 - 614500 -		582.00	195197	187441

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C2A: COUNCIL APPROVED 12/22/15 -- FOR 13081 MILES DRIVE DRAINAGE PROJECT (NON-CAPITOL) -- HDPE PIPE 36"					
388440	311 - 614500 -		2,540.80	195277	187651
BID GROUP C2A: COUNCIL APPROVED 12/22/2015 -- FOR 512 RAMSEY AVE DRAINAGE PROJECT (NON-CAPITOL) -- HDPE PIPE 24"					
# of Claims		3	Vendor Payment Total	3,392.16	
GALLS INC					
388276	213 - 612500 -		1,245.00	195112	186503
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
388710	213 - 612500 -		242.00	195545	187676
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
388711	213 - 612500 -		889.00	195546	187676
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		3	Vendor Payment Total	2,376.00	
GARNER RUSSELL & ASSOC					
388250	849 - 640100 - 82562		2,897.50	195086	172598
W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
388254	849 - 621100 - 82582		4,394.50	195090	185186
WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.					
388535	856 - 621100 - 82562		595.00	195370	186585
WATER SYSTEN CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16					
388592	856 - 621100 - 82570		172.50	195427	187827
SR. PROF. ENGINEER - WATER SYSTEM MODELING AND UPDATES - RETREAT VILLAGE, OAKLEIGH MANOR WATER MAIN IMPROVEMENTS					
388671	856 - 621100 - 82571		3,950.00	195506	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
# of Claims		5	Vendor Payment Total	12,009.50	
GARY ANDERSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388242	611 - 625700 -		8.30	195078	MANUAL
388242	611 - 610700 -		23.00	195078	MANUAL
388242	611 - 610400 -		28.38	195078	MANUAL
388242	611 - 610700 -		56.80	195078	MANUAL
# of Claims			4	Vendor Payment Total	116.48

GEIGER BROTHERS

388246	277 - 630100 -		37.99	195082	187378
ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED					
388246	277 - 630100 -		70.00	195082	187378
SET UP FEE					
388246	277 - 630100 -		70.00	195082	187378
ITEM 5001007UX / JUNIOR ID CARD					
388246	277 - 630100 -		410.00	195082	187378
ITEM 97141 / POLICE - 2 COLOR HAT WITH BADGE					
388247	277 - 630100 -		35.00	195083	187378
SET UP FEE					
388247	277 - 630100 -		71.17	195083	187378
ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED					
388247	277 - 630100 -		420.00	195083	187378
COUNCIL APPROVAL DATE 11-17-15 // ITEM 0175 / COLORING BOOKS, A VISIT TO THE POLICE STATION					
388275	277 - 630100 -		26.08	195111	187378
ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED					
388275	277 - 630100 -		30.00	195111	187378
SET UP FEE					
388275	277 - 630100 -		300.00	195111	187378
ITEM 16M / STADIUM CUP					
388412	290 - 627700 -		463.50	195249	187244
IP-3 PENCILS WITH RED IMPRINT FOR COMMUNITY SAFETY PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550					
388617	277 - 630100 -		16.77	195452	187378
ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED					
388617	277 - 630100 -		70.00	195452	187378
ITEM 97141 / POLICE - 2 COLOR HAT WITH BADGE					
388617	277 - 630100 -		190.00	195452	187378
ITEM 5001007UX / JUNIOR ID CARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	2,210.51	
GEIGER INC					
388545	010 - 422600 -		60.00	195380	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
GEORGE VITTECK					
388059	213 - 626900 -		9.00	194900	187796
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS					
07/06/2016-07/07/16					
388059	213 - 626900 -		21.00	194900	187796
DINNER - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS					
07/06/2016-07/07/16					
388059	213 - 626900 -		22.00	194900	187796
LUNCH - FOOD ALLOWANCE WHILE ATTENDING MS DUI FORUM IN JACKSON, MS					
07/06/2016-07/07/16					
	# of Claims	3	Vendor Payment Total	52.00	
GERROL BENIGNO					
388146	411 - 613400 -		175.00	194987	MANUAL
388644	411 - 613400 -		87.50	195479	MANUAL
	# of Claims	2	Vendor Payment Total	262.50	
GRINER DRILLING SERVICE INC					
388502	815 - 616400 -		1,400.00	195339	187000
REMOVE GEAR DRIVE FROM WELL HEAD AT OAKLEIGH AVE WELL AND REPLACE WITH					
STAINLESS STEEL SHAFT					
388502	815 - 616400 -		1,400.00	195339	187000
REMOVE GEAR DRIVE FROM WELL HEAD AT TOWNSHIP RD WELL AND REPLACE WITH					
STAINLESS STEEL SHAFT					
	# of Claims	2	Vendor Payment Total	2,800.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF BREEZE LANDSCAPING LLC					
388424	542 - 640600 - 05801		29,867.90	195261	185213
AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED					
11-17-2015STREETSCAPE IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG					
R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR					
# of Claims		1	Vendor Payment Total	29,867.90	
GULF COAST BUSINESS SUPPLY CO					
388532	125 - 610700 -		4.48	195367	187606
ITEM #DPSR1427 CALCULATOR INK ROLLER					
388532	125 - 610700 -		7.20	195367	187606
ITEM #UNV83412 INVISIBLE TAPE 12PK					
388532	125 - 610700 -		8.69	195367	187606
ITEM #UNV35715GN BOND PAPER ROLL					
388532	125 - 610700 -		143.30	195367	187606
ITEM HP LASER JET CARTRIDGE #HEWCB540A					
388538	445 - 610100 -		2.80	195373	187287
PMC05201 GEL PENS					
388538	445 - 610400 -		3.35	195373	187287
BSN09553 1" BINDER					
388538	445 - 610400 -		5.27	195373	187287
BSN09957 2" BINDER					
388538	445 - 610400 -		6.01	195373	187287
UNV20012 LEGAL TRAY SIDE LOAD					
388538	445 - 610100 -		15.41	195373	187287
GPC439535 PAPER TOWELS					
388538	445 - 610100 -		16.68	195373	187287
BWK6200 MULTI FOLD TOWEL					
388538	445 - 610400 -		19.89	195373	187287
HAM86750RM 11X17 PAPER					
388538	445 - 610400 -		26.30	195373	187287
MMMR3300144B POST IT NOTES					
388538	445 - 610100 -		27.52	195373	187287
CLO97301CT LAVENDER PINESOL FOR HARBOR					
388538	445 - 610100 -		39.01	195373	187287
PMC05201 CASH REGISTER ROLLS					
388538	445 - 610100 -		73.35	195373	187287
KCC05102CT TISSUE 1PLY					
388539	445 - 610100 -		0.56	195374	187287
PMC05201 GEL PENS					
388539	445 - 610400 -		0.67	195374	187287

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BSN09553 1" BINDER					
	388539	445 - 610400 -		1.03	195374	187287
	BSN09957 2" BINDER					
	388539	445 - 610400 -		1.19	195374	187287
	UNV20012 LEGAL TRAY SIDE LOAD					
	388539	445 - 610100 -		3.06	195374	187287
	GPC439535 PAPER TOWELS					
	388539	445 - 610100 -		3.31	195374	187287
	BWK6200 MULTI FOLD TOWEL					
	388539	445 - 610400 -		3.95	195374	187287
	HAM86750RM 11X17 PAPER					
	388539	445 - 610400 -		5.22	195374	187287
	MMMR3300144B POST IT NOTES					
	388539	445 - 610100 -		5.46	195374	187287
	CLO97301CT LAVENDER PINESOL FOR HARBOR					
	388539	445 - 610100 -		7.74	195374	187287
	PMC05201 CASH REGISTER ROLLS					
	388539	445 - 610100 -		14.56	195374	187287
	KCC05102CT TISSUE 1PLY					
		# of Claims	26	Vendor Payment Total	446.01	
GULF COAST SMALL ENGINE REPAIR						
	388612	411 - 611300 -		5.00	195447	187639
	OIL CHANGE					
	388612	411 - 611300 -		5.00	195447	187639
	SHARPEN BLADE					
	388612	411 - 611300 -		7.00	195447	187639
	AIR FILTER					
	388612	411 - 611300 -		12.00	195447	187639
	SHAFT BEARING					
	388612	411 - 611300 -		38.95	195447	187639
	SNAPPER MOWER REPAIR FOR SPORTSPLEX SELF PRPELED BOTTOM PLATE ASSEMBLY					
	388612	411 - 611300 -		50.00	195447	187639
	LABOR					
		# of Claims	6	Vendor Payment Total	117.95	
GULF HYDRAULICS & PNEUMATICS						
	388131	825 - 612200 -		7.16	194972	187416
	HYD HOSE P/N 8PC1FS ID# 3589					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388131	825 - 612200 -		21.63	194972	187416
HYD HOSEW 2W HOSE P/N 8G2 HOSE ID# 3589					
388131	815 - 612200 -		24.65	194972	187416
CYLINDER REPAIR KIT ID# 3589					
388131	825 - 612200 -		35.30	194972	187416
HYD FITTING P/N 8C2-12FFORX ID# 3589					
388131	825 - 612200 -		150.00	194972	187416
SHOP LABOR TO REPAIR HYD CYLINDER ID# 3589					
388222	335 - 612200 -		26.46	195060	187736
CYLINDER REPAIR KIT P/N KIT ID# 3521					
388222	335 - 612200 -		145.62	195060	187736
PUMP REPAIR KIT P/N KIT ID# 12185					
388222	335 - 612200 -		220.38	195060	187736
LABOR TO RESEAL PUMP & CYLINDER AND VALVE ASSY ID# 12185 / ID# 3566 / ID# 3521					
388223	335 - 612200 -		5.06	195061	187736
CYLINDER REPAIR KIT P/N KIT ID# 3521					
388223	335 - 612200 -		27.82	195061	187736
PUMP REPAIR KIT P/N KIT ID# 12185					
388223	335 - 612200 -		42.12	195061	187736
LABOR TO RESEAL PUMP & CYLINDER AND VALVE ASSY ID# 12185 / ID# 3566 / ID# 3521					
388413	825 - 611300 -		69.78	195250	187595
CYLINDER REPAIR KITS P/N KITS ID# 2389					
388413	825 - 611300 -		262.50	195250	187595
RESEAL HYDRAULIC CYLINDERS P/N RESEAL ID# 2389					
# of Claims			13	Vendor Payment Total	1,038.48
GULF PUBLISHING CO INC					
388074	145 - 626500 -		75.82	194915	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
388075	145 - 626500 -		71.42	194916	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
388076	145 - 626500 -		87.92	194917	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
388077	145 - 626500 -		75.82	194918	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
388269	145 - 626500 -		139.98	195105	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
388504	611 - 625500 -		103.98	195341	187334
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	554.94	
GULFPORT CAPITAL LLC					
388537	335 - 611300 -		33.00	195372	187664
LABOR TO REPLACED 'CLOCK SPRING' FOR AIR BAG					
388537	621 - 611300 -		147.00	195372	187664
LABOR TO REPLACED 'CLOCK SPRING' FOR AIR BAG					
388537	335 - 611300 -		242.00	195372	187664
CLOCK SPRING (FOR AIR BAG)					
388550	825 - 611300 -		43.19	195385	187614
O2 SENSOR P/N 56029050-AA ID# 2374					
388550	825 - 611300 -		49.53	195385	187614
O2 SENSOR P/N 56029049-AA ID# 2374					
388550	825 - 611300 -		87.22	195385	187614
O2 SENSOR P/N 56028994-AB ID# 2374					
388550	825 - 611300 -		165.71	195385	187614
PIPE & RESONATOR P/N 52013639-AA ID# 2374					
388550	825 - 611300 -		197.44	195385	187614
TAILPIPE P/N 52855886-AA ID# 2374					
388550	825 - 611300 -		355.39	195385	187614
PIPE & CONVERTOR P/N 52013550-AB ID# 2374					
388551	825 - 611300 -		-31.52	195386	187614
	# of Claims	10	Vendor Payment Total	1,288.96	
HANCOCK BANK					
388505	835 - 650700 -		1,850.00	195342	MANUAL
	# of Claims	1	Vendor Payment Total	1,850.00	
HARRISON CO. LIBRARY SYSTEM					
388511	145 - 627700 -		87,500.00	195348	183952
FY 2016 QUARTERLY CONTRIBUTIONS FOR OPERATIONS OF THE PUBLIC LIBRARIES IN					
GULFPORT. APPROVED BY COUNCIL ON 9/15/2015.					
	# of Claims	1	Vendor Payment Total	87,500.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY EMERGENCY					
388586	430 - 620900 -		5.17	195421	MANUAL
388586	325 - 620900 -		10.34	195421	MANUAL
388586	825 - 620900 -		10.34	195421	MANUAL
388586	313 - 620900 -		31.02	195421	MANUAL
388586	411 - 620900 -		62.04	195421	MANUAL
388586	811 - 620900 -		82.72	195421	MANUAL
388586	145 - 620900 -		113.74	195421	MANUAL
388586	311 - 620900 -		392.92	195421	MANUAL
388586	815 - 620900 -		392.92	195421	MANUAL
# of Claims		9	Vendor Payment Total	1,101.21	
HARRISON COUNTY JUSTICE COURT					
388425	010 - 210601 -		1,000.00	195262	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
HATTIESBURG CONVENTION COMMISSION					
388330	411 - 627800 - 41201		752.00	195166	187450
FIELD TRIP FOR SUMMER CAMP TO THE HATTIESBURG ZOO					
388331	411 - 627800 - 41201		728.00	195167	187450
FIELD TRIP FOR SUMMER CAMP TO THE HATTIESBURG ZOO					
# of Claims		2	Vendor Payment Total	1,480.00	
HD SUPPLY WATERWORKS, LTD.					
388383	815 - 616400 -		304.93	195220	186939
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157008: RETAINER, 6", MJ (MEGALUG DESIGN) W/ ACCESSORIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388383	815 - 616400 -		382.49	195220	186939
ITEM #8154037: WYE, 1" X 3/4" X 3/4", CTS, NL BRASS, PACK JOINT					
388383	815 - 616400 -		872.58	195220	186939
ITEM #8154041: BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT					
388384	815 - 616400 -		1,255.07	195221	186939
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8157008: RETAINER, 6", MJ (MEGALUG DESIGN) W/ ACCESSORIES					
388384	815 - 616400 -		1,574.31	195221	186939
ITEM #8154037: WYE, 1" X 3/4" X 3/4", CTS, NL BRASS, PACK JOINT					
388384	815 - 616400 -		3,591.42	195221	186939
ITEM #8154041: BALL VALVE, 3/4", CTS - MSN, NL BRASS, PACK JOINT					
# of Claims			6	Vendor Payment Total	7,980.80
HERMINIA LEAL					
388517	125 - 620900 -		100.00	195354	187856
MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING FOR JEFREY ESPINOZA, FERNANDO ALCARAZ AND JOAQUIN SANCHEZ JUNE 15, 2016					
# of Claims			1	Vendor Payment Total	100.00
HINKLE METALS & SUPPLY CO INC					
388262	290 - 611000 -		59.98	195098	187473
20201DF 20X20X1 DISPOSABLE FILTERS 12/CASE					
# of Claims			1	Vendor Payment Total	59.98
HIX SNEDEKER COMPANIES					
388724	400 - 561600 -		40.00	195559	MANUAL
388724	400 - 562500 -		250.00	195559	MANUAL
# of Claims			2	Vendor Payment Total	290.00
HOME DEPOT CREDIT SERVICE					
388128	437 - 610700 -		157.16	194969	187389
ERZ782478W SHELVES					
388647	437 - 610700 -		26.17	195482	187661

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE, MULCH, PLANTS, GRASS SEED, TOOLS FOR GOLF COURSE					
388648	437 - 610700 -		35.94	195483	187661
OPEN P/O FOR HARDWARE, MULCH, PLANTS, GRASS SEED, TOOLS FOR GOLF COURSE					
388649	437 - 610700 -		36.42	195484	187661
OPEN P/O FOR HARDWARE, MULCH, PLANTS, GRASS SEED, TOOLS FOR GOLF COURSE					
# of Claims		4	Vendor Payment Total	255.69	
HOWARD SMITH EQUIPMENT					
388703	335 - 612200 -		74.49	195538	187539
BLANKET PURCHASE ORDER FOR JUNE 2016					
388704	335 - 612200 -		202.54	195539	187539
BLANKET PURCHASE ORDER FOR JUNE 2016					
388705	335 - 612200 -		112.76	195540	187539
BLANKET PURCHASE ORDER FOR JUNE 2016					
388706	335 - 612200 -		65.50	195541	187539
BLANKET PURCHASE ORDER FOR JUNE 2016					
# of Claims		4	Vendor Payment Total	455.29	
HUDSON CONTRACTING INC					
388600	856 - 640100 - 82568		102,912.36	195435	185971
WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED					
03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF					
OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"					
# of Claims		1	Vendor Payment Total	102,912.36	
HUGHES SUPPLY INC					
388581	415 - 610700 -		141.00	195416	187329
210782 ELKAY 61314C DRINKING FOUNTAIN PARTS FOR REPAIRS AT PARKS					
388598	415 - 612200 -		75.00	195433	187582
3373817 ELKAY 98732C KIT REG GREEN SPRING FOUNTAIN REPAIR SPORTSPLEX					
# of Claims		2	Vendor Payment Total	216.00	
HUMANE SOCIETY OF S MS INC					
388151	213 - 614900 -		3,750.00	194992	MANUAL
388152	213 - 614900 -		14,583.33	194993	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	18,333.33	
HUNTOONS INC					
388230	213 - 626500 -		1,386.00	195067	187349
LAMINATED 23" X 32" PUBLIC SCHOOL FLOOR PLAN LAYOUTS (3 SETS)					
	# of Claims	1	Vendor Payment Total	1,386.00	
HURRICANE ELECTRONICS INC					
388429	290 - 610700 -		450.00	195266	186555
ITEN # MAEV-NHC2C (CASE, LEATHER, W/ BELT LOOP, P7300					
388533	213 - 611300 -		171.56	195368	183620
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
	# of Claims	2	Vendor Payment Total	621.56	
INFORMATION TECHNOLOGY SERVICES					
388359	311 - 626001 -		292.00	195195	MANUAL
388359	815 - 626001 -		584.00	195195	MANUAL
388359	214 - 627900 - 95417		876.00	195195	MANUAL
388359	811 - 626001 -		1,100.00	195195	MANUAL
	# of Claims	4	Vendor Payment Total	2,852.00	
INSTITUTE FOR MARINE MAMMAL STUDIES					
388579	276 - 622300 -		120.00	195414	186494
FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
	# of Claims	1	Vendor Payment Total	120.00	
ISI WATER COMPANY					
388387	845 - 627100 -		22,083.26	195224	184727

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388527	815 - 620900 -	FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW	1,786.06	195363	184231
388527	825 - 620900 -	MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)	1,786.07	195363	184231
388527	825 - 620900 -	MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)			
# of Claims			3	Vendor Payment Total	25,655.39

ITSAVVY LLC

387811	150 - 610400 -	CH646A HP 761 CYAN MAGENTA PRINthead CARTRIDGE	234.14	194653	187331
388149	150 - 610400 -	77-43076 OTTERBOX DEFENDED SAMSUNG GALAXY TAB 4 7" CASE	39.95	194990	187575
388189	150 - 630400 -	AS PER BIDS RECEIVED IN PURCHASING 06/17/2016:HP ELITEDESK 800 G2 PART #16654986 MANUFACTURER PART # P4K17UT#ABA	30,263.40	195030	187636
388238	150 - 610400 -	CF353A HP 130 A MAGENTA TONER	47.96	195074	187657
388238	150 - 610400 -	CF351A HP130 CYAN TONER	47.96	195074	187657
388249	150 - 630400 -	CRUCIAL PART #16137311 MANUFACTURER PART# CT2K4G4DFS8213	624.45	195085	187636
388272	325 - 610700 -	K7X32A8#ABA HP PRODISPLAY P242VA LED MONITOR 24"	135.92	195108	187493
388307	811 - 630400 -	EPSON PS 180 POWER ADAPTER AC 110/220V FOR READY PRINT T20 MANUFACTURE PART #C825343	277.97	195143	186699
388307	811 - 630400 -	EPSON TM H6000IV RECEIPT PRINTERS THERMAL LINE/DOT MATRIX 9X11.7 ROLL USB SERIAL MANUFACTURE PART #C31C825024 PER QUOTES RECEIVED IN PURCHASING 06/03/16	6,586.25	195143	186699
388337	213 - 610700 -	AW-USB-2 DISGI ANYWHERE USB 2 TERMINAL SERVER 2 PORTS	200.82	195173	187705
# of Claims			10	Vendor Payment Total	38,458.82

J H WRIGHT & ASSOC

388160	825 - 616100 -		275.00	195001	186970
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Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #625: MAIN BOARD					
	388160	825 - 616100 -		300.00	195001	186970
	ITEM #OP463: PULSE BOARD					
	388160	825 - 616100 -		825.00	195001	186970
	ITEM #R2DC1: RADIO (CDMA)					
	388160	825 - 616100 -		1,635.00	195001	186970
	STOCK REPLACEMENT FOR SCADA - ITEM #IT251: RAIN GAUGE					
	388428	825 - 616100 -		1,375.00	195265	186970
	ITEM #625: MAIN BOARD					
		# of Claims	5	Vendor Payment Total	4,410.00	
JACOB S CLARK						
	388503	290 - 626900 -		9.00	195340	187779
	BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @ MS					
	STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001					
	COURSE					
	388503	290 - 626900 -		11.00	195340	187779
	LUNCH					
		# of Claims	2	Vendor Payment Total	20.00	
JOANNE MCDONALD						
	388462	290 - 610700 -		285.00	195299	187593
	STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED					
	FLAGS					
	388462	290 - 610700 -		426.50	195299	187593
	US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED					
	FLAGS					
		# of Claims	2	Vendor Payment Total	711.50	
JOEL SMITH, DISTRICT ATTORNEY						
	388723	630 - 217400 -		760.80	195558	MANUAL
		# of Claims	1	Vendor Payment Total	760.80	
JOHN BARNES						
	388663	213 - 626900 -		18.00	195498	187794

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16 388663 213 - 626900 -			22.00	195498	187794
LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 06/23/16 THRU 06/24/16 388663 213 - 626900 -			42.00	195498	187794
DINNER - 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	82.00	
JOHN C. DAWSON, JR 388519 135 - 620900 -			907.00	195356	MANUAL
# of Claims		1	Vendor Payment Total	907.00	
JOHN M MCGUFFEE 388309 290 - 612200 - SERVICE CALL TO CHECK STATION 3 AC UNIT BREAKER KEEPS FLIPPING			85.00	195145	187704
# of Claims		1	Vendor Payment Total	85.00	
JOHNNY LOREN 388058 335 - 612200 - TRACTOR SEAT REPLACEMENT ID# 3521			225.00	194899	187640
# of Claims		1	Vendor Payment Total	225.00	
JOSE R VALDEZ III 388472 290 - 626900 - BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE 388472 290 - 626900 - LUNCH			9.00	195309	187784
			11.00	195309	187784
# of Claims		2	Vendor Payment Total	20.00	
JOSEPH EDWARD RESH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388475	290 - 626900 -	BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE	9.00	195312	187781
388475	290 - 626900 -	LUNCH	11.00	195312	187781
# of Claims		2	Vendor Payment Total	20.00	
KC TOOL LLC					
388314	290 - 610700 -	28581 BIT HOLDER ADAPTOR BLADE FOR 1/4" BITS	12.21	195150	187627
388314	290 - 610700 -	71491 2.9" CLICFIX MAGNETIC INSERT BIT HOLDER 1/4" FOR IN-HOUSE AIRPACK REPAIRS AND UPKEEP	14.96	195150	187627
388314	290 - 610700 -	28501 15-80"-OZ ADJUSTABLE TORQUE SCREWDRIVER	107.64	195150	187627
388314	290 - 610700 -	28504 7.5 20"-LBS ADJUSTABLE TORQUE SCREWDRIVER	119.83	195150	187627
# of Claims		4	Vendor Payment Total	254.64	
KEAIR EDWARDS					
388239	411 - 626900 -	BREAKFAST ON 8/23	10.00	195075	187772
388239	411 - 626900 -	DINNER FOR KEAIR WHILE ATTENDING THE MS TURFGRASS REASEARCH FIELD DAY IN STARKVILL MS	23.00	195075	187772
# of Claims		2	Vendor Payment Total	33.00	
KEELING CO					
388311	290 - 610700 -	38875 RANGER PRO, HERBICIDE, GENERIC RU, 2.5 GAL VEGETATION AND WEED CONTROL	86.90	195147	187577
388417	430 - 610600 -	38968 MES 100 METHYLATED SEED OIL	31.08	195254	187584
388417	430 - 610600 -	39840 DREXEL SURFACTANT	49.12	195254	187584
388417	445 - 610700 -	38802 PENDULUM AQUACAP	296.59	195254	187584
388417	430 - 610600 -		312.73	195254	187584

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
38813		SURGE BRDLEAF HERBICIDE			
388417	430 - 610600 -		370.97	195254	187584
40113		RANGER PRO GENERIC ROUND UP			
388417	430 - 610700 -		572.04	195254	187584
38805		BARRRICADE FOR BEAUTIFICATION DEPT			
388417	445 - 610700 -		627.85	195254	187584
38842		IMAGE 70DG T&O			
388417	445 - 610700 -		644.08	195254	187584
38844		DRIVE HERBICIDE			
388417	445 - 610700 -		748.20	195254	187584
57319		12-6-6 EVERRIS TOPDRESS FERTILIZER JONES PARK			
388417	430 - 610600 -		1,243.13	195254	187584
41241		33-0-0 FERTILIZER			
388552	411 - 612200 -		5.74	195387	187632
3471		0412AA 4 ADS EXTERNAL SNAP COUPLING			
388552	411 - 612200 -		33.12	195387	187632
5612		MINICLIK HUNTER RAIN SENSOR 25' WIRE			
388552	411 - 612200 -		617.76	195387	187632
12		EACH 1909, 1915 6504PC RAIN BIRD 4 FALCON ROTOR SPRINKLER HEAD FOR SPORTSPLEX MAINTENANCE DEPT			
# of Claims			14	Vendor Payment Total	5,639.31
KENS HARDWARE & MARINE SUPPLY					
388335	290 - 610700 -		79.98	195171	187672
586555		4/pk life jackets			
# of Claims			1	Vendor Payment Total	79.98
KRONOS, INC					
388410	145 - 621700 -		23,719.37	195247	187893
		ANNUAL MAINTENANCE AGREEMENT FOR KRONOS - TIME MANAGEMENT SOFTWARE INV #11069008			
# of Claims			1	Vendor Payment Total	23,719.37
LADNIER JOSEPH E					
388659	400 - 561600 -		40.00	195494	MANUAL
388659	400 - 562500 -		250.00	195494	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	290.00	
LAND SHAPER INC					
388220	358 - 640100 - 02912		1,170.00	195058	187421
BID GROUP C - COUNCIL APPROVED 12/22/2015 -- TOP SOIL FOR AIRPORT RD ROUNDABOUT IRRIGATION PROJECT - REQUESTED BY GUS WESSON					
388256	311 - 614300 -		306.00	195092	187646
BID GROUP C - COUNCIL APPROVED 12/22/2015 -- MASON SAND					
388421	437 - 610700 -		270.00	195258	187658
TOP SOIL BID GROUP C FOR GOLF COURSE					
388426	815 - 613800 -		600.00	195263	187409
PATCHING REPAIR ON ONEAL RD JUST EAST OF TRAILWOOD DR -- MILL AREA 40' BY 3' EXISTING ASPHALT AT 2" DEEP					
388426	815 - 613800 -		3,864.00	195263	187409
BID GROUP C3, COUNCIL APPROVED 12/22/15 -- INSTALL 2" ASPHALT OVERLAYMENT (SECTION 1, ITEM #2 ON BID)					
388432	825 - 613800 -		2,500.00	195269	187410
PATCHING REPAIR ON S SWAN RD JUST EAST OF HWY 49 - MILL AND PAVE AREA 20 FT WIDE BY 25 FT LONG					
	# of Claims	6	Vendor Payment Total	8,710.00	
LANDERS DODGE					
388385	213 - 630200 -		10,848.00	195222	186415
388385	145 - 630200 -		12,515.00	195222	186415
DODGE CHARGER POLICE PURSUIT CONTRACT NO. 8200021686 \$21,794.00 INCLUDES STICKER AND TITLE. MAX STEEL COLOR. 5.7L V8 (\$975), CARPETING (\$111), 18" WHEEL COVER (\$36), STREET APPEARANCE GROUP (\$334), WITH NO DRI					
	# of Claims	2	Vendor Payment Total	23,363.00	
LANGUAGE LINE SERVICES					
388531	213 - 626001 -		71.30	195366	MANUAL
	# of Claims	1	Vendor Payment Total	71.30	
LARRY HENDRICKS					
388419	411 - 610700 -		184.32	195256	187611

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
40S-DC 40" REACHER 388419	411 - 610700 -		1,073.13	195256	187611
32S-DC 32" REACHERS FOR LEAISURE SERVICES DEPARTMENTS					
# of Claims		2	Vendor Payment Total	1,257.45	
LAWMENS AND SHOOTERS SUPPLY INC					
388229	276 - 630100 -		1,600.00	195066	187110
GULFPORT POLICE DEPARTMENT CUSTOM LAPEL PINS / TWO-TONE, SILVER AND GOLD / 1 INCH BY 5/8 INCH, DOUBLE CLUTCH BACK, SOFT ENAMEL					
# of Claims		1	Vendor Payment Total	1,600.00	
LEE TRACTOR CO INC					
388618	815 - 612200 -		59.61	195453	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388618	825 - 612200 -		59.61	195453	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388619	825 - 612200 -		33.63	195454	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388619	815 - 612200 -		33.64	195454	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388620	815 - 612200 -		14.28	195455	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388620	825 - 612200 -		14.28	195455	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388621	815 - 612200 -		12.10	195456	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388621	825 - 612200 -		12.10	195456	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388622	815 - 612200 -		67.36	195457	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388622	825 - 612200 -		67.36	195457	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388623	815 - 612200 -		56.99	195458	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
388623	825 - 612200 -		56.99	195458	186288
BLANKET PURCHASE ORDER FOR APRIL 2016					
# of Claims		12	Vendor Payment Total	487.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LESLIE M SLADE JR					
388303	213 - 611300 -		169.00	195139	187716
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
388560	213 - 611300 -		169.00	195395	185521
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	338.00	
LEVANWAY AND ASSOCIATES					
388240	145 - 627900 -		2,500.00	195076	187776
LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,JULY 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.					
# of Claims		1	Vendor Payment Total	2,500.00	
LEWIS ELECTRIC INC					
388580	357 - 640100 - 02810		52,214.29	195415	187708
AS PER BIDS RECIEVED IN PURCHASING ON 11-18-2015; CITY COUNCIL APPROVED ON 12-08-2015; PROJECT TO UPGRADE THE EXISTING 20-YEAR OLD TRAFFIC CONTROL SYSTEM AT 18 INTERSECTIONS ALONG PASS ROAD					
388580	345 - 640100 - 02810		327,085.00	195415	187708
AS PER BIDS RECIEVED IN PURCHASING ON 11-18-2015; CITY COUNCIL APPROVED ON 12-08-2015; PROJECT TO UPGRADE THE EXISTING 20-YEAR OLD TRAFFIC CONTROL SYSTEM AT 18 INTERSECTIONS ALONG PASS ROAD					
# of Claims		2	Vendor Payment Total	379,299.29	
LONG BEACH POLICE DEPT					
388375	630 - 217400 -		472.80	195212	MANUAL
# of Claims		1	Vendor Payment Total	472.80	
LORENZO WRIGHT					
388176	010 - 505800 -		100.00	195017	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
LOWES OF GULFPORT MS 466					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388130	311 - 610700 -		134.46	194971	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
388231	213 - 615200 -		32.83	195068	187805
ITEM # 116781 / DREMEL 160 MULTI BIT KIT					
388231	213 - 615200 -		65.69	195068	187805
ITEM # 571072 / DREMEL 3000					
388231	213 - 615200 -		75.05	195068	187805
ITEM # 498410 / FURNITURE DOLLY					
388231	213 - 615200 -		225.22	195068	187805
ITEM # 395269 / KOBALT ROLLING TOOL CHEST					
388253	430 - 610700 -		90.27	195089	186080
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC					
388291	815 - 616400 -		45.63	195127	187599
LINE ITEM 2: COOLERS USED BY WATER WELLS TO COLLECT, STORE AND TRANSPORT WATER SAMPLES -- ITEM #153341: COOLER, 48 QUART, PORTABLE, RUBBERMAID					
388291	815 - 616400 -		416.43	195127	187599
LINE ITEM 1: RESTOCK INVENTORY - ITEM #134917: ASPHALT PATCH, 50 LB BAGS, QPR					
388416	445 - 610700 -		397.99	195253	187730
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR NUTS, BOLTS, SCREWS, ROPE, BULBS, ETC					
388554	213 - 612200 -		121.40	195389	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
388558	445 - 610700 -		127.64	195393	187730
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR NUTS, BOLTS, SCREWS, ROPE, BULBS, ETC					
388563	437 - 610700 -		179.30	195398	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
388637	290 - 610700 -		8.46	195472	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
388638	290 - 610700 -		18.03	195473	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
388740	445 - 610700 -		54.97	195573	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
388741	445 - 610700 -		48.36	195574	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
# of Claims			16	Vendor Payment Total	2,041.73
LYLE MACHINERY					
388168	335 - 612200 -		234.20	195009	187526
CUTTING BLADE KIT P/N BOCE5/8-6-36 ID# 3511					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	234.20	
M J DONOVAN ENTERPRISES					
388248	213 - 611300 -		503.58	195084	184229
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
388628	213 - 611300 -		51.66	195463	187469
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
388629	213 - 611300 -		55.25	195464	187469
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	610.49	
MANDALS INC					
388494	411 - 612200 -		1,154.00	195331	186981
CLEAN AND RECAULK FLASHING ALONG UPPER WEST PARAPET WALL AT LYMAN CENTER					
REPLACE SCREWS AS NEEDED					
	# of Claims	1	Vendor Payment Total	1,154.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
388264	290 - 611300 -		132.61	195100	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
388265	290 - 611300 -		15.40	195101	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
388285	213 - 611300 -		20.00	195121	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388422	437 - 611300 -		25.11	195259	187362
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE					
388640	213 - 611300 -		244.08	195475	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388641	213 - 611300 -		40.00	195476	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388642	213 - 611300 -		242.36	195477	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388679	815 - 611300 -		3.83	195514	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388679	825 - 611300 -		6.04	195514	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388680	815 - 611300 -		40.88	195515	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388680	825 - 611300 -		64.51	195515	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388681	815 - 611300 -		0.30	195516	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388681	825 - 611300 -		0.47	195516	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388682	815 - 611300 -		11.76	195517	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388682	825 - 611300 -		18.55	195517	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388683	815 - 611300 -		35.27	195518	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388683	825 - 611300 -		55.66	195518	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388684	815 - 611300 -		17.45	195519	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388684	825 - 611300 -		27.55	195519	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388685	815 - 611300 -		30.13	195520	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388685	825 - 611300 -		47.55	195520	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388686	815 - 611300 -		44.88	195521	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388686	825 - 611300 -		70.82	195521	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388687	815 - 611300 -		60.79	195522	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388687	825 - 611300 -		95.93	195522	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388688	815 - 611300 -		8.52	195523	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388688	825 - 611300 -		13.44	195523	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388689	815 - 611300 -		9.70	195524	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388689	825 - 611300 -		15.30	195524	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388690	815 - 611300 -		19.09	195525	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388690	825 - 611300 -		30.12	195525	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388691	815 - 611300 -		5.09	195526	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388691	825 - 611300 -		8.03	195526	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388692	815 - 611300 -		11.40	195527	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388692	825 - 611300 -		18.00	195527	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388693	815 - 611300 -		41.59	195528	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388693	825 - 611300 -		65.64	195528	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388694	815 - 611300 -		6.20	195529	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388694	825 - 611300 -		9.79	195529	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388695	815 - 611300 -		1.93	195530	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388695	825 - 611300 -		3.05	195530	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388696	815 - 611300 -		51.20	195531	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
388696	825 - 611300 -		80.80	195531	187255
BLANKET PURCHASE ORDER FOR JUNE 2016					
# of Claims			43	Vendor Payment Total	1,750.82
MAYER ELECTRIC SUPPLY					
388493	415 - 612200 -		19.37	195330	187408
CRC14055 SEALANT 6.5OZ CLEAR SILICONE FOR ELETRICAL REPAIRS AT ISIAH FREDERICKS					
BALL FIELDS					
388493	415 - 612200 -		80.16	195330	187408
LFUFLSR100ID INDICATOR FUSE 600V RK5 TD					
388493	415 - 612200 -		101.80	195330	187408
GELGECAP32525VO 75438 HID BALLAST					
388493	415 - 612200 -		799.44	195330	187408
ADV71A6772001 BALLAST MH 1500W MULTITAP					
# of Claims			4	Vendor Payment Total	1,000.77

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MEDICAL ANALYSIS LLC					
388725	911 - 622100 -		9,700.00	195560	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MEGATRONICS INTERNATIONAL CORP					
388524	815 - 610700 -		695.00	195361	187562
COMMUNICATION MODULE FOR PUBLIC WORKS FUELING DEPOT					
	# of Claims	1	Vendor Payment Total	695.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
388742	213 - 622900 -		2,499.57	195575	MANUAL
388743	213 - 622900 -		954.36	195576	MANUAL
388744	213 - 622900 -		587.16	195577	MANUAL
388745	213 - 622900 -		1,577.14	195578	MANUAL
388746	213 - 622900 -		9,690.68	195579	MANUAL
388747	213 - 622900 -		29.73	195580	MANUAL
388748	213 - 622900 -		29.73	195581	MANUAL
388749	213 - 622900 -		3,085.91	195582	MANUAL
	# of Claims	8	Vendor Payment Total	18,454.28	
MICRO METHODS INC					
388509	815 - 620900 -		100.00	195346	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					
388714	815 - 620900 -		250.00	195549	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388715	815 - 620900 -		750.00	195550	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					
388716	815 - 620900 -		300.00	195551	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			4	Vendor Payment Total	1,400.00
MID SOUTH UNIFORM & SUPPLY INC					
388576	213 - 612500 -		193.95	195411	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
388577	213 - 612500 -		109.50	195412	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
388719	213 - 612500 -		31.98	195554	187127
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			3	Vendor Payment Total	335.43
MID-SOUTH MACHINERY, INC.					
388161	335 - 612200 -		3.32	195002	187453
O-RINGS P/N S632-150002 ID# 3560					
388161	335 - 612200 -		3.47	195002	187453
O-RINGS P/N S632-165002 ID# 3560					
388161	335 - 612200 -		3.73	195002	187453
O-RINGS P/N S632-170002 ID# 3560					
388161	335 - 612200 -		6.71	195002	187453
BREATHING ELEMENT P/N 31EE-02110-A ID# 3560					
388161	335 - 612200 -		24.79	195002	187453
HYD FILTER P/N 31E9-0126-A ID# 3560					
388161	335 - 612200 -		36.13	195002	187453
HYD SUCTION FILTER P/N 31E3-4529-A ID# 3560					
388161	335 - 612200 -		93.47	195002	187453
HYD RETURN FILTER P/N 31N4-01460 ID# 3560					
388161	335 - 612200 -		116.53	195002	187453
HYD RETURN FILTER P/N 314-01460 ID# 3560					
388170	335 - 612200 -		88.61	195011	187561
HYDRAULIC SUCTION FILTER P/N 31E3-4529-A ID# 3560					
388368	335 - 612200 -		520.20	195205	186677
SHIFTER ASSY P/N LL-835-37 ID# 3542					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			10	Vendor Payment Total	896.96
MIKE SUPPLE					
388317	611 - 625500 -		149.00	195153	185497
LOT CLEAN UP COUNCIL AWARDED 2/2/16 09071-04-014.000 SINGLEY EST					
388338	611 - 625500 -		8.78	195174	187547
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP					
388338	611 - 625500 -		8.78	195174	187547
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
388338	611 - 625500 -		8.78	195174	187547
HENDERSON 0810N-01-041.000 LOT CLEAN-UP					
388338	611 - 625500 -		8.78	195174	187547
MANN 0910N-02-053.000 LOT CLEAN-UP					
388338	611 - 625500 -		8.78	195174	187547
MONICAL 0908J-01-001.049 LOT CLEAN-UP					
388338	611 - 625500 -		11.09	195174	187547
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
388338	611 - 625500 -		13.40	195174	187547
SMITH 0911F-01-044.000 LOT CLEAN-UP					
388338	611 - 625500 -		13.40	195174	187547
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP					
388338	611 - 625500 -		13.42	195174	187547
MILLAR 0908D-01-132.000 LOT CLEAN-UP					
388338	611 - 625500 -		18.79	195174	187547
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP					
388339	611 - 625500 -		8.78	195175	187547
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP					
388339	611 - 625500 -		8.78	195175	187547
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
388339	611 - 625500 -		8.78	195175	187547
HENDERSON 0810N-01-041.000 LOT CLEAN-UP					
388339	611 - 625500 -		8.78	195175	187547
MANN 0910N-02-053.000 LOT CLEAN-UP					
388339	611 - 625500 -		8.78	195175	187547
MONICAL 0908J-01-001.049 LOT CLEAN-UP					
388339	611 - 625500 -		11.09	195175	187547
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
388339	611 - 625500 -		13.40	195175	187547
SMITH 0911F-01-044.000 LOT CLEAN-UP					
388339	611 - 625500 -		13.40	195175	187547

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388339	611 - 625500 -	SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP	13.42	195175	187547
388339	611 - 625500 -	MILLAR 0908D-01-132.000 LOT CLEAN-UP	18.79	195175	187547
388340	611 - 625500 -	MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP	13.40	195176	187547
388340	611 - 625500 -	AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP	13.40	195176	187547
388340	611 - 625500 -	OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP	13.40	195176	187547
388340	611 - 625500 -	HENDERSON 0810N-01-041.000 LOT CLEAN-UP	13.40	195176	187547
388340	611 - 625500 -	MANN 0910N-02-053.000 LOT CLEAN-UP	13.40	195176	187547
388340	611 - 625500 -	MONICAL 0908J-01-001.049 LOT CLEAN-UP	16.93	195176	187547
388340	611 - 625500 -	ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP	20.46	195176	187547
388340	611 - 625500 -	SMITH 0911F-01-044.000 LOT CLEAN-UP	20.46	195176	187547
388340	611 - 625500 -	SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP	20.46	195176	187547
388340	611 - 625500 -	MILLAR 0908D-01-132.000 LOT CLEAN-UP	28.69	195176	187547
388341	611 - 625500 -	MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP	8.78	195177	187547
388341	611 - 625500 -	AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP	8.78	195177	187547
388341	611 - 625500 -	OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP	8.78	195177	187547
388341	611 - 625500 -	HENDERSON 0810N-01-041.000 LOT CLEAN-UP	8.78	195177	187547
388341	611 - 625500 -	MANN 0910N-02-053.000 LOT CLEAN-UP	8.78	195177	187547
388341	611 - 625500 -	MONICAL 0908J-01-001.049 LOT CLEAN-UP	11.09	195177	187547
388341	611 - 625500 -	ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP	13.40	195177	187547
388341	611 - 625500 -	SMITH 0911F-01-044.000 LOT CLEAN-UP	13.40	195177	187547
388341	611 - 625500 -	SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP	13.42	195177	187547

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILLAR 0908D-01-132.000 LOT CLEAN-UP 388341	611 - 625500 -		18.79	195177	187547
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP 388342	611 - 625500 -		8.78	195178	187547
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP 388342	611 - 625500 -		8.78	195178	187547
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 388342	611 - 625500 -		8.78	195178	187547
HENDERSON 0810N-01-041.000 LOT CLEAN-UP 388342	611 - 625500 -		8.78	195178	187547
MANN 0910N-02-053.000 LOT CLEAN-UP 388342	611 - 625500 -		8.78	195178	187547
MONICAL 0908J-01-001.049 LOT CLEAN-UP 388342	611 - 625500 -		11.09	195178	187547
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP 388342	611 - 625500 -		13.40	195178	187547
SMITH 0911F-01-044.000 LOT CLEAN-UP 388342	611 - 625500 -		13.40	195178	187547
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP 388342	611 - 625500 -		13.42	195178	187547
MILLAR 0908D-01-132.000 LOT CLEAN-UP 388342	611 - 625500 -		18.79	195178	187547
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP 388343	611 - 625500 -		8.78	195179	187547
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP 388343	611 - 625500 -		8.78	195179	187547
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 388343	611 - 625500 -		8.78	195179	187547
HENDERSON 0810N-01-041.000 LOT CLEAN-UP 388343	611 - 625500 -		8.78	195179	187547
MANN 0910N-02-053.000 LOT CLEAN-UP 388343	611 - 625500 -		8.78	195179	187547
MONICAL 0908J-01-001.049 LOT CLEAN-UP 388343	611 - 625500 -		11.09	195179	187547
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP 388343	611 - 625500 -		13.40	195179	187547
SMITH 0911F-01-044.000 LOT CLEAN-UP 388343	611 - 625500 -		13.40	195179	187547
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP 388343	611 - 625500 -		13.42	195179	187547
MILLAR 0908D-01-132.000 LOT CLEAN-UP 388343	611 - 625500 -		18.79	195179	187547

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP 388344	611 - 625500 -		18.79	195180	187547
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP 388344	611 - 625500 -		18.79	195180	187547
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 388344	611 - 625500 -		18.79	195180	187547
HENDERSON 0810N-01-041.000 LOT CLEAN-UP 388344	611 - 625500 -		18.79	195180	187547
MANN 0910N-02-053.000 LOT CLEAN-UP 388344	611 - 625500 -		18.79	195180	187547
MONICAL 0908J-01-001.049 LOT CLEAN-UP 388344	611 - 625500 -		23.74	195180	187547
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP 388344	611 - 625500 -		28.69	195180	187547
SMITH 0911F-01-044.000 LOT CLEAN-UP 388344	611 - 625500 -		28.69	195180	187547
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP 388344	611 - 625500 -		28.70	195180	187547
MILLAR 0908D-01-132.000 LOT CLEAN-UP 388344	611 - 625500 -		40.23	195180	187547
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP 388345	611 - 625500 -		11.09	195181	187547
AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP 388345	611 - 625500 -		11.09	195181	187547
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP 388345	611 - 625500 -		11.09	195181	187547
HENDERSON 0810N-01-041.000 LOT CLEAN-UP 388345	611 - 625500 -		11.09	195181	187547
MANN 0910N-02-053.000 LOT CLEAN-UP 388345	611 - 625500 -		11.09	195181	187547
MONICAL 0908J-01-001.049 LOT CLEAN-UP 388345	611 - 625500 -		14.01	195181	187547
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP 388345	611 - 625500 -		16.93	195181	187547
SMITH 0911F-01-044.000 LOT CLEAN-UP 388345	611 - 625500 -		16.93	195181	187547
SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP 388345	611 - 625500 -		16.94	195181	187547
MILLAR 0908D-01-132.000 LOT CLEAN-UP 388345	611 - 625500 -		23.74	195181	187547
MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP 388346	611 - 625500 -		13.40	195182	187547

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AWARDED 6/1/16: KONTUR EXT. 0711J-01-007.000 LOT CLEAN-UP					
	388346 611 - 625500 -			13.40	195182	187547
	OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
	388346 611 - 625500 -			13.40	195182	187547
	HENDERSON 0810N-01-041.000 LOT CLEAN-UP					
	388346 611 - 625500 -			13.40	195182	187547
	MANN 0910N-02-053.000 LOT CLEAN-UP					
	388346 611 - 625500 -			13.40	195182	187547
	MONICAL 0908J-01-001.049 LOT CLEAN-UP					
	388346 611 - 625500 -			16.93	195182	187547
	ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
	388346 611 - 625500 -			20.46	195182	187547
	SMITH 0911F-01-044.000 LOT CLEAN-UP					
	388346 611 - 625500 -			20.46	195182	187547
	SPRINGBRIDGE PROP II LLC 101E-02-008.001 LOT CLEAN-UP					
	388346 611 - 625500 -			20.46	195182	187547
	MILLAR 0908D-01-132.000 LOT CLEAN-UP					
	388346 611 - 625500 -			28.69	195182	187547
	MATHIEU L/E 0908A-01-002.000 LOT CLEAN-UP					
	# of Claims	91	Vendor Payment Total	1,455.00		
MILLER ICE MACHINE CO						
	388408 411 - 620900 -			150.00	195245	187727
	SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HANDSBORO CENTER					
	# of Claims	1	Vendor Payment Total	150.00		
MISSISSIPPI DEPT OF REVENUE						
	388157 290 - 624500 -			252.00	194998	MANUAL
	# of Claims	1	Vendor Payment Total	252.00		
MISSISSIPPI SECRETARY OF STATE						
	388735 611 - 627900 -			25.00	195569	MANUAL
	388736 611 - 627900 -			25.00	195570	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	50.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
388549	315 - 601300 -		3.00	195384	MANUAL
388549	325 - 601300 -		3.00	195384	MANUAL
388549	335 - 601300 -		3.00	195384	MANUAL
388549	825 - 601300 -		3.00	195384	MANUAL
388549	150 - 601300 -		6.00	195384	MANUAL
388549	411 - 601300 -		6.00	195384	MANUAL
388549	430 - 601300 -		9.00	195384	MANUAL
388549	611 - 601300 -		9.00	195384	MANUAL
388549	135 - 601300 -		12.00	195384	MANUAL
388549	115 - 601300 -		18.00	195384	MANUAL
388549	125 - 601300 -		21.00	195384	MANUAL
388549	145 - 601300 -		42.00	195384	MANUAL
388549	290 - 601300 -		78.00	195384	MANUAL
388549	213 - 601300 -		111.00	195384	MANUAL
	# of Claims	14	Vendor Payment Total	324.00	
MS DEPT OF INFORMATION TECH SERVC					
388585	213 - 626001 -		483.00	195420	MANUAL
	# of Claims	1	Vendor Payment Total	483.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS DEPT OF PUBLIC SAFETY					
388396	010 - 507800 -		3,042.08	195233	187881
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES					
388409	010 - 560100 -		120.00	195246	187892
CRIME LAB FEES JUNE 2016: STANLEY HIL \$20.00 6/1/16-SHANE NORMAND \$50.00 06/10/16-TRENTON BARBER \$50.00 6/17/16					
388720	010 - 210800 -		8,684.23	195555	187882
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF JUNE 2016.					
# of Claims		3	Vendor Payment Total	11,846.31	
MS DEPT OF WILDLIFE FISHERIES AND PARKS					
388381	411 - 624500 -		10.20	195218	MANUAL
388381	213 - 624500 -		25.20	195218	MANUAL
# of Claims		2	Vendor Payment Total	35.40	
MS ECONOMIC DEVELOPMENT COUNCIL, INC.					
388243	621 - 621900 -		185.00	195079	MANUAL
# of Claims		1	Vendor Payment Total	185.00	
MS GULF COAST COMM COLLEGE					
388427	290 - 622300 -		1,782.00	195264	187777
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL TRAINING FOR THE FIREFIGHTER RECRUIT CLASS 1602					
# of Claims		1	Vendor Payment Total	1,782.00	
MS POWER COMPANY					
388632	290 - 626002 -		55.00	195467	MANUAL
388632	411 - 626002 - 41130		174.95	195467	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388632	825 - 626002 -		259.41	195467	MANUAL
388632	325 - 625100 -		476.69	195467	MANUAL
388632	425 - 626002 -		931.41	195467	MANUAL
388632	145 - 626002 -		1,038.17	195467	MANUAL
388632	411 - 626002 - 41143		1,152.38	195467	MANUAL
388632	411 - 626002 -		1,254.55	195467	MANUAL
388632	445 - 626002 -		9,114.54	195467	MANUAL
388662	213 - 626002 -		11.50	195497	MANUAL
388662	411 - 626002 - 41130		44.16	195497	MANUAL
388662	290 - 626002 -		45.08	195497	MANUAL
388662	445 - 626002 -		109.04	195497	MANUAL
388662	325 - 625100 -		179.71	195497	MANUAL
388662	825 - 626002 -		184.52	195497	MANUAL
388662	411 - 626002 - 41134		1,656.97	195497	MANUAL
388662	411 - 626002 -		2,057.28	195497	MANUAL
388733	411 - 626002 - 41131		489.11	195567	MANUAL
388733	411 - 626002 -		516.11	195567	MANUAL
388733	145 - 626002 -		1,443.30	195567	MANUAL
388733	411 - 626002 - 41130		2,196.19	195567	MANUAL
388733	325 - 625100 -		2,763.03	195567	MANUAL
388733	825 - 626002 -		3,895.76	195567	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388733	815 - 626002 -		10,036.63	195567	MANUAL
	# of Claims	24	Vendor Payment Total	40,085.49	
MS STATE FIRE ACADEMY					
388526	290 - 622300 -		136.00	195362	187852
REGISTRATION FOR TIMOTHY ISHEE FOR CHEMISTRY OF HAZARDSOU MATERIALS: FIRE CHEMISTRY AT STATE FIRE ACADEMY					
	# of Claims	1	Vendor Payment Total	136.00	
MS UTILITY SUPPLY					
388336	311 - 614500 -		4,850.00	195172	187492
FOR US HWY 49 UTILITY RELOCATION (NON-CAPITOL) -- ITEM #AD025SS: AIR RELEASE VALVE, 1/2" IPS, D025					
388398	815 - 616700 -		12.41	195235	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					
388398	825 - 616100 -		12.41	195235	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					
388398	311 - 610700 -		12.42	195235	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					
388399	815 - 616700 -		252.92	195236	187283
ITEM #K86056008816: COUPLING, HYMAX, 3" (8156040)					
	# of Claims	5	Vendor Payment Total	5,140.16	
NATHAN CAUDILL					
388308	290 - 626900 -		27.00	195144	187691
FOOD ALLOWANCE TO ATTEND SURFACE WATER & SWIFTWATER RESCUE 1 & 2 AUGUST 22-26,2016 (TRAVEL DAYS 21ST & 26TH) BREAKFAST & LUNCH INCLUDED ONLY MONDAY & TUESDAY; STUDENTS RESPONSIBLE FOR LODGING AND MEALS WEDNESDA					
388308	290 - 626900 -		33.00	195144	187691
LUNCH					
388308	290 - 626900 -		126.00	195144	187691
DINNER MEALS ARE RESPONSIBILITY OF STUDENT ON ALL DAYS					
	# of Claims	3	Vendor Payment Total	186.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NECAISE LOCKSMITH SERVICE INC					
388288	445 - 610700 -		15.99	195124	184123
OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR					
388289	445 - 610700 -		25.00	195125	184123
OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR					
388299	411 - 610700 -		15.20	195135	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
388299	425 - 610700 -		15.21	195135	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
388299	430 - 610700 -		15.21	195135	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
388299	435 - 610700 -		15.21	195135	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
388299	437 - 610700 -		15.21	195135	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
388299	415 - 610700 -		30.41	195135	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
# of Claims			8	Vendor Payment Total	147.44
NORMA JEAN SOROE					
387773	611 - 620900 -		13.08	194612	187667
MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-23-16					
387773	611 - 620900 -		13.09	194612	187667
MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-16-16					
387773	611 - 620900 -		80.01	194612	187667
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 06-16-16					
387773	611 - 620900 -		93.35	194612	187667
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-23-16					
387774	611 - 620900 -		11.44	194615	187667
MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-16-16					
387774	611 - 620900 -		11.45	194615	187667
MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-23-16					
387774	611 - 620900 -		69.99	194615	187667
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 06-16-16					
387774	611 - 620900 -		81.65	194615	187667
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 06-23-16					
388392	115 - 622100 -		24.53	195229	187864

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILEAGE FROM BAY ST LOUIS TO GULFPORT					
388392	115 - 622100 -		175.00	195229	187864
APPEARANCE FEE FOR ATTENDING APPEALS ON JULY 5, 2016 COUNCIL MEETING					
# of Claims		10	Vendor Payment Total	573.59	
O REILLY AUTO PARTS					
387759	213 - 611300 -		208.48	194601	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388079	825 - 611300 -		-288.67	194920	187281
388079	335 - 611300 -		-221.88	194920	187281
388079	815 - 611300 -		-166.41	194920	187281
388080	815 - 611300 -		0.73	194921	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388080	335 - 611300 -		0.98	194921	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388080	825 - 611300 -		1.28	194921	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388081	815 - 611300 -		1.96	194922	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388081	335 - 611300 -		2.62	194922	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388081	825 - 611300 -		3.41	194922	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388082	815 - 611300 -		71.00	194923	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388082	335 - 611300 -		94.67	194923	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388082	825 - 611300 -		123.18	194923	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388083	815 - 611300 -		15.78	194924	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388083	335 - 611300 -		21.04	194924	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388083	825 - 611300 -		27.38	194924	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388084	815 - 611300 -		10.87	194925	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388084	335 - 611300 -		14.50	194925	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388084	825 - 611300 -		18.86	194925	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388085	815 - 611300 -		50.89	194926	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388085	335 - 611300 -		67.85	194926	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388085	825 - 611300 -		88.27	194926	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388086	815 - 611300 -		10.76	194927	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388086	335 - 611300 -		14.35	194927	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388086	825 - 611300 -		18.67	194927	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388087	815 - 611300 -		14.40	194928	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388087	335 - 611300 -		19.21	194928	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388087	825 - 611300 -		24.99	194928	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388088	815 - 611300 -		9.52	194929	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388088	335 - 611300 -		12.70	194929	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388088	825 - 611300 -		16.52	194929	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388089	815 - 611300 -		10.62	194930	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388089	335 - 611300 -		14.16	194930	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388089	825 - 611300 -		18.42	194930	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388090	815 - 611300 -		40.40	194931	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388090	335 - 611300 -		53.87	194931	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388090	825 - 611300 -		70.08	194931	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388091	815 - 611300 -		10.62	194932	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388091	335 - 611300 -		14.16	194932	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388091	825 - 611300 -		18.42	194932	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388092	815 - 611300 -		58.51	194933	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388092	335 - 611300 -		78.02	194933	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388092	825 - 611300 -		101.51	194933	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388093	815 - 611300 -		31.56	194934	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388093	335 - 611300 -		42.08	194934	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388093	825 - 611300 -		54.74	194934	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388094	815 - 611300 -		12.02	194935	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388094	335 - 611300 -		16.02	194935	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388094	825 - 611300 -		20.85	194935	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388095	815 - 611300 -		14.09	194936	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388095	335 - 611300 -		18.79	194936	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388095	825 - 611300 -		24.45	194936	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388096	815 - 611300 -		27.35	194937	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388096	335 - 611300 -		36.47	194937	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388096	825 - 611300 -		47.44	194937	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388097	815 - 611300 -		4.01	194938	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388097	335 - 611300 -		5.35	194938	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388097	825 - 611300 -		6.95	194938	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388098	815 - 611300 -		63.38	194939	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388098	335 - 611300 -		84.51	194939	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388098	825 - 611300 -		109.95	194939	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388099	815 - 611300 -		4.10	194940	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388099	335 - 611300 -		5.47	194940	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388099	825 - 611300 -		7.11	194940	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388100	815 - 611300 -		4.24	194941	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388100	335 - 611300 -		5.65	194941	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388100	825 - 611300 -		7.36	194941	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388101	815 - 611300 -		0.47	194942	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388101	335 - 611300 -		0.63	194942	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388101	825 - 611300 -		0.83	194942	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388102	815 - 611300 -		3.33	194943	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388102	335 - 611300 -		4.44	194943	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388102	825 - 611300 -		5.79	194943	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388103	815 - 611300 -		9.54	194944	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388103	335 - 611300 -		12.72	194944	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388103	825 - 611300 -		16.56	194944	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388104	815 - 611300 -		2.90	194945	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388104	335 - 611300 -		3.86	194945	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388104	825 - 611300 -		5.03	194945	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388105	815 - 611300 -		4.90	194946	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388105	335 - 611300 -		6.54	194946	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388105	825 - 611300 -		8.50	194946	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388106	815 - 611300 -		127.15	194947	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388106	335 - 611300 -		169.54	194947	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388106	825 - 611300 -		220.57	194947	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388107	815 - 611300 -		6.85	194948	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388107	335 - 611300 -		9.14	194948	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388107	825 - 611300 -		11.89	194948	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388108	815 - 611300 -		68.25	194949	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388108	335 - 611300 -		91.00	194949	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388108	825 - 611300 -		118.38	194949	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388109	815 - 611300 -		7.91	194950	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388109	335 - 611300 -		10.55	194950	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388109	825 - 611300 -		13.73	194950	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388110	815 - 611300 -		2.18	194951	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388110	335 - 611300 -		2.90	194951	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388110	825 - 611300 -		3.77	194951	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388111	815 - 611300 -		10.72	194952	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388111	335 - 611300 -		14.30	194952	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388111	825 - 611300 -		18.60	194952	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388112	815 - 611300 -		31.89	194953	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388112	335 - 611300 -		42.51	194953	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388112	825 - 611300 -		55.31	194953	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388113	815 - 611300 -		11.59	194954	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388113	335 - 611300 -		15.46	194954	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388113	825 - 611300 -		20.11	194954	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388114	815 - 611300 -		3.80	194955	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388114	335 - 611300 -		5.06	194955	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388114	825 - 611300 -		6.58	194955	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388115	815 - 611300 -		7.69	194956	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388115	335 - 611300 -		10.25	194956	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388115	825 - 611300 -		13.34	194956	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388116	815 - 611300 -		6.10	194957	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388116	335 - 611300 -		8.13	194957	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388116	825 - 611300 -		10.59	194957	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388117	815 - 611300 -		8.21	194958	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388117	335 - 611300 -		10.95	194958	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388117	825 - 611300 -		14.24	194958	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388118	815 - 611300 -		64.18	194959	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388118	335 - 611300 -		85.58	194959	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388118	825 - 611300 -		111.34	194959	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388119	815 - 611300 -		10.69	194960	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388119	335 - 611300 -		14.25	194960	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388119	825 - 611300 -		18.53	194960	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388120	815 - 611300 -		36.14	194961	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388120	335 - 611300 -		48.18	194961	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388120	825 - 611300 -		62.68	194961	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388121	815 - 611300 -		3.44	194962	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388121	335 - 611300 -		4.58	194962	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388121	825 - 611300 -		5.96	194962	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388122	815 - 611300 -		4.42	194963	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388122	335 - 611300 -		5.89	194963	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388122	825 - 611300 -		7.66	194963	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388123	815 - 611300 -		4.42	194964	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388123	335 - 611300 -		5.89	194964	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388123	825 - 611300 -		7.66	194964	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388124	815 - 611300 -		3.44	194965	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388124	335 - 611300 -		4.58	194965	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388124	825 - 611300 -		5.96	194965	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388125	815 - 611300 -		6.36	194966	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388125	335 - 611300 -		8.48	194966	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388125	825 - 611300 -		11.04	194966	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				
388126	815 - 611300 -		3.09	194967	187281
	BLANKET PURCHASE ORDER FOR JUNE 2016				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388126	335 - 611300 -		4.12	194967	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388126	825 - 611300 -		5.37	194967	187281
BLANKET PURCHASE ORDER FOR JUNE 2016					
388282	213 - 611300 -		94.00	195118	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388283	213 - 611300 -		85.99	195119	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388445	435 - 614000 -		5.04	195282	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
388445	437 - 614000 -		5.04	195282	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
388445	415 - 612200 -		5.05	195282	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
		# of Claims	150	Vendor Payment Total	3,454.97
ON DUTY DEPOT INC					
387763	213 - 611300 -		1,100.00	194605	186762
MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS					
		# of Claims	1	Vendor Payment Total	1,100.00
PARTY CITY #260					
388469	425 - 613400 -		91.47	195306	187344
OPEN P/O FOR DECORATIONS FOR SR BBQ					
		# of Claims	1	Vendor Payment Total	91.47
PAT FORE JR					
388489	290 - 626700 -		650.00	195326	MANUAL
		# of Claims	1	Vendor Payment Total	650.00
PENICK FOREST PRODUCTS INC					
387769	358 - 640100 - 02912		1,732.50	194611	187565
MULCH FOR AIRPORT RD ROUNDABOUT IRRIGATION PROJECT - LOAMUS SOIL BUILDER					
		# of Claims	1	Vendor Payment Total	1,732.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PERFORMANCE TIRE & WHEEL INC #1					
388054	335 - 612200 -		45.00	194895	187597
MOUNT & DISMOUNT TIRE ID# 2592					
388054	335 - 612200 -		542.21	194895	187597
TIRE P/N 16.9X30 ID# 2592					
# of Claims		2	Vendor Payment Total	587.21	
PHILLIPS BUILDING SUPPLY OF GPT INC					
388459	435 - 612200 -		25.69	195296	187682
2610 2X6X10 PRESSURE TREATED LUMBER					
388459	435 - 612200 -		51.74	195296	187682
30FJ6PM 6 RANAL MASONITE F J UNIT					
388459	435 - 612200 -		62.53	195296	187682
2412 2X4X14 LUMBER					
388459	435 - 612200 -		63.65	195296	187682
C825C 8 1/4 X 12 CEDARMILL CEMENT SIDING					
388459	435 - 612200 -		69.12	195296	187682
2410 2X4X10 PREMIUM SPRUCE					
388459	435 - 612200 -		73.89	195296	187682
SR48 2PCS 4X8 1/2 GYPSUM					
388459	435 - 612200 -		73.92	195296	187682
P12GRS PASLODE 3 1/4 GALV RS 650474					
388459	435 - 612200 -		104.31	195296	187682
2612 2X6X12 PRESSURE TREATED LUMBER FOR GOLF COURSE BLDG REPAIR					
388459	435 - 612200 -		165.53	195296	187682
6X6X10 PRESSURE TREATED LUMBER					
388459	435 - 612200 -		177.36	195296	187682
12220PT 2X12X20 LUMBER					
388459	435 - 612200 -		212.45	195296	187682
38ACL 3/8 X 4X8 AC LAUAN PLYWOOD 9MM					
# of Claims		11	Vendor Payment Total	1,080.19	
PHYSICIANS CLINIC @ MHG					
388369	213 - 622900 -		384.05	195206	MANUAL
388370	213 - 622900 -		358.28	195207	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388371	213 - 622900 -		541.11	195208	MANUAL
388372	213 - 622900 -		439.27	195209	MANUAL
# of Claims			4	Vendor Payment Total	1,722.71
PLAN HOUSE PRINTING & GRAPHICS, LLP					
388467	325 - 620900 -		161.40	195304	183694
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF OCTOBER 2015 THROUGH FEBRUARY 2016					
388468	325 - 620900 -		133.50	195305	183694
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF OCTOBER 2015 THROUGH FEBRUARY 2016					
# of Claims			2	Vendor Payment Total	294.90
PLANET HEADSET INC					
387809	213 - 610400 -		645.00	194651	186858
ITEM# H31CD / PLANTRONICS HEADSET - STARSET					
387809	213 - 610700 -		1,388.00	194651	186858
ITEM# CONDUCTOR CA12CD / PLANTRONICS CA12CD WIRELESS HEADSET (6-WIRE, FOR DISPATCH APPLICATIONS) SECURE, 64 BIT ENCRYPTED - EXTRA BATTERY INCLUDED (QUOTE 211711PVM)					
# of Claims			2	Vendor Payment Total	2,033.00
PRO CHEM INC					
388319	430 - 610700 -		144.04	195155	187662
196201 BX6 GRAFFITI BLASTER FOR BEAUTIFICATION DEPT					
# of Claims			1	Vendor Payment Total	144.04
PROPET DISTRIBUTORS INC					
388451	430 - 610700 -		220.90	195288	187762
1402HP DOGIPOT LITTER PICK UP BAGS FOR BEAUTIFICATION DEPT					
# of Claims			1	Vendor Payment Total	220.90
RAM TOOL & SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388066	311 - 614300 -		250.00	194907	187600
LINE ITEMS 1-2: RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT - 47 LB BAG					
388466	815 - 616400 -		250.00	195303	187600
LINE ITEM #3: FOR THE J MILLER RD PROJECT (NON-CAPITOL) -- 3/4" X 18" CONCRETE DOWEL ROD					
388466	311 - 614300 -		310.83	195303	187600
GRAVEL MIX (QUICKRETE)					
388466	311 - 614300 -		1,236.08	195303	187600
LINE ITEMS 1-2: RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT - 47 LB BAG					
		# of Claims	4	Vendor Payment Total	2,046.91
RAMEY HOSLEY & ASSOC LLC					
388390	515 - 850100 - 74140		25,429.75	195227	MANUAL
		# of Claims	1	Vendor Payment Total	25,429.75
RHONDA GADDIS					
388753	010 - 505800 -		100.00	195586	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
RHONDA MASON					
388709	010 - 505800 -		100.00	195544	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
ROBERT HENRY					
388752	010 - 503700 -		200.00	195585	MANUAL
		# of Claims	1	Vendor Payment Total	200.00
ROBERT J YOUNG COMPANY INC					
388138	290 - 621700 -		342.40	194979	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388141	611 - 621700 -		576.55	194982	MANUAL
388478	145 - 621700 -		300.00	195315	MANUAL
388479	213 - 621700 -		363.34	195316	MANUAL
388486	611 - 621700 -		433.14	195323	MANUAL
388487	213 - 621700 -		335.60	195324	MANUAL
388488	213 - 621700 -		3,981.88	195325	MANUAL
388541	145 - 621700 -		414.08	195376	MANUAL
388543	145 - 621700 -		432.01	195378	MANUAL
388548	135 - 621700 -		526.05	195383	MANUAL
388660	311 - 621700 -		2,120.24	195495	MANUAL
# of Claims			11	Vendor Payment Total	9,825.29

ROBERT W REEDER

388069	311 - 620900 -		420.00	194910	187504
BOB CAT					
388069	311 - 620900 -		600.00	194910	187504
BUCKET TRUCK					
388069	311 - 620900 -		750.00	194910	187504
3 LABORERS @ \$125.00 EACH PER DAY FOR 2 DAYS - TOTALS \$375.00 TOTAL LABOR COST PER DAY					
388069	311 - 620900 -		1,000.00	194910	187504
REMOVE 2 TREES LOCATED AT 2818 22ND AVE FOR WATER AND SEWER DEPT - DUMP TRUCK					
# of Claims			4	Vendor Payment Total	2,770.00

ROPER SUPPLY CO

387765	213 - 611300 -		1,575.00	194607	187434
ITEM# GAM7160-0415 / PANASONIC CF-53 CRADLE FOR IN CAR COMPUTERS					
387767	213 - 611300 -		291.90	194609	187131
ITEM# SETPP7671 / LEP, 11-16 CHARGER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
387767	213 - 611300 -		743.23	194609	187131
ITEM# SETWK0513CGR11 / WINDOW BAR STEEL VERT 16 CHARGER					
387767	213 - 611300 -		1,193.49	194609	187131
ITEM# SETBK0532CGR15 / PD400 16 CHARGER					
387767	213 - 611300 -		2,595.51	194609	187131
ITEM# SETPK0107CGR11 / 10S SLID CTR UC POLY 11-16 CHARGER // QUOTE 15473					
# of Claims			5	Vendor Payment Total	6,399.13
ROTOLO CONSULTANTS INC					
388443	411 - 620900 -		5,204.00	195280	183867
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
# of Claims			1	Vendor Payment Total	5,204.00
SAMILLE MINOR					
388739	010 - 505800 -		100.00	195572	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SAMS CLUB CORP					
388228	290 - 610700 -		176.04	195065	187710
134363 GATORADE FOR FIREFIGHTERS TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
388294	213 - 610400 -		234.84	195130	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
388296	213 - 610400 -		116.26	195132	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
388310	115 - 610400 -		76.76	195146	186586
FLASH FURNITURE MID BACK BLACK MESH COMPUTER CHAIR FOR COUNCIL CLERK. ITEM 660970 - MODEL #CPB176A01BK					
388323	411 - 610400 -		299.76	195161	186111
1107795 AT&T 3 HANDSET CORDLESS PHONE FOR COMMUNITY CENTERS					
388327	411 - 610400 -		19.86	195163	186024
419176 MEMORY CARD FOR CAMERAS LEISURE SERVICES					
388329	411 - 627800 - 41201		18.20	195165	187328
SMALL FOAM PLATES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388329	411 - 627800 - 41201		22.43	195165	187328
SMALL TO GO BOXS					
388329	411 - 627800 - 41201		29.69	195165	187328
TO GO BOX'S					
388329	411 - 627800 - 41201		37.14	195165	187328
MEDIUM PAPER PLATES					
388329	411 - 627800 - 41201		39.57	195165	187328
UTENSILS					
388329	411 - 627800 - 41201		40.86	195165	187328
STYROFOAM CUPS FOR EVENTS LEISURE SERVICES					
388329	411 - 627800 - 41201		43.06	195165	187328
LARGE PLATES					
388329	425 - 613400 -		66.07	195165	187328
ITEM #50514 AAT&T CORDLESS PHONE					
388329	411 - 627800 - 41201		88.66	195165	187328
AAA BATTERIES					
388329	411 - 610400 -		90.71	195165	187328
INK FOR PRINTER					
388329	425 - 613400 -		94.86	195165	187328
ITEM #199336 BIN RACK					
388329	411 - 627800 - 41201		267.36	195165	187328
12PACK C-D BATTERIES					
# of Claims		18	Vendor Payment Total	1,762.13	
SCOTT CONSTRUCTION EQUIPMENT LLC.					
388056	335 - 612200 -		697.35	194897	187560
MASTER CYLINDER P/N 114900 ID# 2562					
# of Claims		1	Vendor Payment Total	697.35	
SCRIBBLE SOFTWARE, INC.					
388738	445 - 620900 -		240.00	195571	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SECURITY BLANKET INC					
388187	411 - 620900 -		284.25	195028	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	284.25	
SMB RADIOLOGY PA					
388153	213 - 622900 -		440.00	194994	MANUAL
388154	213 - 622900 -		35.00	194995	MANUAL
	# of Claims	2	Vendor Payment Total	475.00	
SMITTYS SUPPLY LLC					
387756	213 - 611300 -		291.34	194598	186691
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
387758	213 - 611300 -		1,398.00	194600	186691
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
	# of Claims	2	Vendor Payment Total	1,689.34	
SOUTH MS BUSINESS MACHINES INC					
388234	115 - 621700 -		56.44	195070	MANUAL
	# of Claims	1	Vendor Payment Total	56.44	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
388450	411 - 620900 -		70.00	195287	187821
BACK GROUND CHECKS FOR REFEREES, LIFE GAURDS, SUMMER CAMP WORKERS					
	# of Claims	1	Vendor Payment Total	70.00	
SOUTHERN MS PLANNING & DEVELOPMENT					
388470	425 - 623600 -		10.67	195307	187735
SENIOR MEALS TWO ON 5/20 AND 2 ON 5/27					
	# of Claims	1	Vendor Payment Total	10.67	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY CO					
388067	815 - 616700 -		264.12	194908	187363
LINE ITEMS #3-4: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- REDUCER 12" X 8", SPIGOT BOTH ENDS, CAST IRON					
388067	815 - 616700 -		369.92	194908	187363
BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- ELBOW, 45 DEG, 4", MJ, CAST IRON					
388067	815 - 616700 -		2,680.00	194908	187363
BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #965-010-16, 1000122-16: ENCODER MODULE CONNECTED TO 3G-DS XTR					
388067	815 - 616700 -		12,000.00	194908	187363
LINE ITEMS 1-2: BID GROUP M: COUNCIL APPROVED 12/22/15 -- ITEM #139-125-09: OCTAVE METER, 2"					
388070	825 - 610700 -		480.00	194911	186262
REQUESTED BY M. BELL FOR BEHIND MANDELLS ROOFING					
ITEM #V1115-1: 26.5" SEWER MANHOLE RING AND COVER SWR-BOLTED					
388464	815 - 617000 -		69.32	195301	186660
LINE ITEMS 5-7: BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8251003: COUPLING, 4", SW, SDR35					
388464	815 - 617000 -		311.04	195301	186660
ITEM #8251015: ELBOW, 45 DEGREE, 6", SW, SDR35					
388464	815 - 617000 -		539.19	195301	186660
LINE ITEM #4 - NON-BID - HYDROPLUG (QUAD PLUG), 50 LB					
388464	815 - 617000 -		618.83	195301	186660
ITEM #8251017: WYE, INLINE, PVC, 6", SW, SDR35					
388464	815 - 617000 -		4,910.49	195301	186660
LINE ITEMS 1-3: BID GROUP M - COUNCIL APPROVED 12-22-2015 -- RESTOCK INVENTORY -- ITEM #135-528-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 3"					
388464	815 - 617000 -		13,576.06	195301	186660
ITEM #135-548-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 4"					
388464	815 - 617000 -		21,375.07	195301	186660
ITEM #135-568-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 6"					
388465	815 - 617000 -		2.68	195302	186660
LINE ITEMS 5-7: BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #8251003: COUPLING, 4", SW, SDR35					
388465	815 - 617000 -		12.00	195302	186660
ITEM #8251015: ELBOW, 45 DEGREE, 6", SW, SDR35					
388465	815 - 617000 -		20.81	195302	186660
LINE ITEM #4 - NON-BID - HYDROPLUG (QUAD PLUG), 50 LB					
388465	815 - 617000 -		23.89	195302	186660
ITEM #8251017: WYE, INLINE, PVC, 6", SW, SDR35					
388465	815 - 617000 -		189.51	195302	186660
LINE ITEMS 1-3: BID GROUP M - COUNCIL APPROVED 12-22-2015 -- RESTOCK INVENTORY -- ITEM #135-528-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 3"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388465	815 - 617000 -		523.94	195302	186660
ITEM #135-548-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 4"					
388465	815 - 617000 -		824.93	195302	186660
ITEM #135-568-90: INTERNAL ASSEMBLY W/ LCD REGISTER, 6"					
		# of Claims	19	Vendor Payment Total	58,791.80
SOUTHERN PRINTING & SILK SCREENING					
388332	411 - 613100 -		7.39	195168	187272
WASH UP CHARGE FOR DRI WEAVE SHIRTS					
388332	411 - 613100 -		8.87	195168	187272
RIGHT FRONT NAMES POOL MANAGER, HEAD GUARD					
388332	411 - 613100 -		9.39	195168	187272
XXL TANK					
388332	411 - 613100 -		9.39	195168	187272
XXL SIZE					
388332	411 - 613100 -		11.61	195168	187272
XXXL SIZE					
388332	411 - 613100 -		11.83	195168	187272
RIGHT FRONT NAMES POOL MANAGER HEAD GUARD					
388332	411 - 613100 -		14.78	195168	187272
NAMES ON BACK COACH					
388332	411 - 613100 -		15.08	195168	187272
XXL SIZE					
388332	411 - 613100 -		35.85	195168	187272
DRI FIT SHIRTS FOR LIFE GUARDS					
388332	411 - 613100 -		64.53	195168	187272
TANK TOP FOR LIFEGUARDS YS-XL					
388332	411 - 613100 -		165.00	195168	187272
SWIM TEAM SHIRTS SMALL- XL					
388332	411 - 613100 -		255.48	195168	187272
SWIM TEAM SHIRTS YOUTH SMALL- LARGE					
388333	411 - 613100 -		2.65	195169	187272
WASH UP CHARGE FOR DRI WEAVE SHIRTS					
388333	411 - 613100 -		3.18	195169	187272
RIGHT FRONT NAMES POOL MANAGER, HEAD GUARD					
388333	411 - 613100 -		3.36	195169	187272
XXL TANK					
388333	411 - 613100 -		3.36	195169	187272
XXL SIZE					
388333	411 - 613100 -		4.15	195169	187272

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
XXXL SIZE					
388333	411 - 613100 -		4.23	195169	187272
RIGHT FRONT NAMES POOL MANAGER HEAD GUARD					
388333	411 - 613100 -		5.29	195169	187272
NAMES ON BACK COACH					
388333	411 - 613100 -		5.40	195169	187272
XXL SIZE					
388333	411 - 613100 -		12.83	195169	187272
DRI FIT SHIRTS FOR LIFE GUARDS					
388333	411 - 613100 -		23.10	195169	187272
TANK TOP FOR LIFEGUARDS YS-XL					
388333	411 - 613100 -		59.06	195169	187272
SWIM TEAM SHIRTS SMALL- XL					
388333	411 - 613100 -		91.44	195169	187272
SWIM TEAM SHIRTS YOUTH SMALL- LARGE					
# of Claims		24	Vendor Payment Total	827.25	
SOUTHERN PRO TRUCK					
388053	335 - 611300 -		150.00	194894	187568
LABOR TO REMOVE INOPERATIVE CAMERA AND INSTALLE NEW ONE					
388053	335 - 611300 -		250.00	194894	187568
HEAVY DUTY REAR VIEW CAMERA WITH 3/5" MONITOR ID 3520					
# of Claims		2	Vendor Payment Total	400.00	
SOUTHERN TIRE MART LLC					
388284	213 - 611300 -		318.92	195120	185975
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388286	213 - 611300 -		155.82	195122	185975
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	474.74	
SPECIALITY HOSE AND FABRICATION INC					
388068	825 - 615800 -		34.50	194909	187601
HOSE REPAIR FOR HOSES USED AT INTERCEPTOR STATIONS: ITEM #S-BLS100M: 1" NPT LONG SHANK (BR) CRIMPED TO CUSTOMERS HOSE					
388068	825 - 615800 -		62.98	194909	187601
ITEM #SBLS100F: 1" FM NPT LONG SHANK (BR)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	97.48
SPHERION CORP					
388211	811 - 620900 -		572.34	195049	MANUAL
388212	811 - 620900 -		582.23	195050	MANUAL
# of Claims			2	Vendor Payment Total	1,154.57
SPORTS UNLIMITED INC					
388315	276 - 622300 -		30.00	195151	186730
ITEM# E01132-007 / SNAP SWIVEL #7					
388315	276 - 622300 -		43.75	195151	186730
ITEM# E186A-2 / EAGLE CLAW HOOKS #2					
388315	276 - 622300 -		43.75	195151	186730
ITEM# E186A-1 / EAGLE CLAW HOOKS #1					
388315	276 - 622300 -		70.00	195151	186730
ITEM# C22W-3 / POPPING FLOAT					
388315	276 - 622300 -		75.00	195151	186730
BASS CASTING SINKERS					
388315	276 - 622300 -		100.00	195151	186730
ITEM# E08012-001 / EAGLE CLAW LEADERS 3-PK					
388315	276 - 622300 -		548.10	195151	186730
ITEM# 1713-01 / PLANO TACKLE BOX					
388315	276 - 622300 -		1,136.00	195151	186730
ITEM# ZEBCO 33PMC / ROD-REEL COMBO					
# of Claims			8	Vendor Payment Total	2,046.60
STEWART SNEED HEWES INC					
388050	915 - 629300 -		50.00	194891	MANUAL
388051	915 - 629300 -		50.00	194892	MANUAL
388393	915 - 629300 -		50.00	195230	187869
TITLE BOND FOR 1948 DODGE B2G152 FIRE TRUCK SERIAL #80075602					
388393	915 - 629300 -		50.00	195230	187869
TITLE BOND FOR 1949 MACK FIRE TRUCK CHASSIS MODEL #85 SERIAL #85LS1373					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388394	915 - 629300 -		50.00	195231	187869
TITLE BOND FOR 1948 DODGE B2G152 FIRE TRUCK SERIAL #80075602					
388394	915 - 629300 -		50.00	195231	187869
TITLE BOND FOR 1949 MACK FIRE TRUCK CHASSIS MODEL #85 SERIAL #85LS1373					
# of Claims		6	Vendor Payment Total	300.00	
STUART C IRBY CO					
388175	325 - 625100 -		1,575.00	195016	186824
EXTRA BREAK AWAY COUPLINGS					
388175	325 - 625100 -		7,495.00	195016	186824
AS PER BIDS RECEIVED IN PURCHASING MAY 4, 2016: VALMONT #DS60-900A350-10S HH GV AB BAC (SINGLE ARM); INCLUDE BREAK AWAY COUPLING AND SKIRTS.					
388175	325 - 625100 -		9,500.00	195016	186824
VALMONT #DS60-900A350-10D HH AB BAC (DOUBLE ARM); INCLUDE BREAK AWAY COUPLING AND SKIRTS.					
# of Claims		3	Vendor Payment Total	18,570.00	
SUN COAST BUSINESS SUPPLY INC					
387797	145 - 610400 -		17.20	194639	187697
ITEM #UNV95200 COPY PAPER UNIVERSAL ONE					
387804	125 - 610700 -		183.58	194646	187693
ITEM #PFX13541 END TAB POLY OUT GUIDES CENTER OUT TAB LETTER RED 50/BOX					
388055	611 - 610700 -		17.98	194896	187612
ITEM #310 2X10 HOLDERS FOR PLANNING AND ZONING COMMITTEES					
388055	611 - 610700 -		161.82	194896	187612
ITEM #2X10PES CHERRYWOOD ENGRAVE SIGNS FOR PLANNING AND ZONING BOARDS					
388061	145 - 610400 -		7.29	194902	187697
REPLACEMENT PAD 2COLOR DATER BLUE/RED					
388061	145 - 610400 -		7.97	194902	187697
ITEM #UNV56638 POCKET PORTFOLIOS 2 POCKET LETTER SIZE DARK BLUE 25/BX					
388061	145 - 610400 -		7.99	194902	187697
ITEM #UNV46300 5X8 PADS WHITE SHEETS 12/PK					
388061	145 - 610400 -		9.90	194902	187697
2000 PLUS SELF INKING REFILL INK 0.9OZ BOTTLE BLUE-BLACK-RED FOR PURCHASING					
388061	145 - 610400 -		9.99	194902	187697
ITEM #UNV20630 LETTER SIZE PADS WHITE SHEETS 12/PK FOR CAO'S OFFICE					
388061	145 - 610400 -		16.78	194902	187697
ITEM #MMMR330RP12YW POST-IT POP-UP NOTES -3X3-100 SHEETS PER PAD YELLOW 12/PK					
388061	145 - 610100 -		28.69	194902	187697

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PREFERENCE27385 PAPER TOWELS					
388061	145 - 610400 -		91.83	194902	187697
ITEM #UNV95200 COPY PAPER UNIVERSAL ONE					
388224	145 - 610700 -		23.09	195062	187850
ITEM #LLR33982 FAN					
388224	145 - 610400 -		25.99	195062	187850
ITEM #UNV16123 FILE FOLDER LEGAL SIZE 100/BX					
388224	145 - 610700 -		41.41	195062	187850
ITEM #LLR33980 FAN FOR HUMAN RESOURCES					
388224	145 - 610700 -		65.11	195062	187850
ITEM #LLR33559 CERAMIC TOWER HEATER					
388225	145 - 610400 -		2.21	195063	187764
ITEM #UNV81024 PAPER FASTENER COMPRESSORS FOR ACCOUNTS PAYABLE					
388225	115 - 610400 -		4.90	195063	187764
ITEM #TOP20018 5X/ EXECUTIVE WRITING TABLETS					
388225	115 - 610400 -		6.94	195063	187764
ITEM #UNV15213 5X8 WRITING TABLET 12/PK					
388225	115 - 610400 -		11.15	195063	187764
ITEM #UNV30630 8.5X11 EXECUTIVE WRITING TABLETS					
388225	145 - 610400 -		16.48	195063	187764
ITEM #OXF57502 BLUE TWIN POCKET FOLDERS FOR HUMAN RESOURCES					
388225	115 - 610400 -		17.21	195063	187764
ITEM #UNV24200 8.5X14 COPY PAPER					
388225	115 - 610400 -		28.38	195063	187764
ITEM #UNV15213 LEGAL SIZE FOLDER					
388225	115 - 610400 -		30.03	195063	187764
ITEM #UNV12213 LETTER SIZE FOLDERS					
388225	145 - 610400 -		37.89	195063	187764
ITEM #UNV10271 TOP TAB CLASSIFICATION FOLDERS					
388225	115 - 610400 -		41.61	195063	187764
ITEM #TOP63621 8.5X11 WIREBOUND CANARY PADS					
388225	115 - 610400 -		71.48	195063	187764
ITEM #SOU40ER MINUTES PAPER FOR COUNCIL					
388225	115 - 610400 -		138.14	195063	187764
ITEM #UNV15161 EXPANDABLE FILE FOLDERS					
388225	115 - 610400 -		182.46	195063	187764
ITEM #UNV20100 8.5X11 COPY PAPER					
388226	145 - 610400 -		0.22	195064	187764
ITEM #UNV81024 PAPER FASTENER COMPRESSORS FOR ACCOUNTS PAYABLE					
388226	115 - 610400 -		0.49	195064	187764
ITEM #TOP20018 5X/ EXECUTIVE WRITING TABLETS					
388226	115 - 610400 -		0.69	195064	187764

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV15213 5X8 WRITING TABLET 12/PK					
388226	115 - 610400 -		1.11	195064	187764
ITEM #UNV30630 8.5X11 EXECUTIVE WRITING TABLETS					
388226	145 - 610400 -		1.64	195064	187764
ITEM #OXF57502 BLUE TWIN POCKET FOLDERS FOR HUMAN RESOURCES					
388226	115 - 610400 -		1.71	195064	187764
ITEM #UNV24200 8.5X14 COPY PAPER					
388226	115 - 610400 -		2.82	195064	187764
ITEM #UNV15213 LEGAL SIZE FOLDER					
388226	115 - 610400 -		2.99	195064	187764
ITEM #UNV12213 LETTER SIZE FOLDERS					
388226	145 - 610400 -		3.77	195064	187764
ITEM #UNV10271 TOP TAB CLASSIFICATION FOLDERS					
388226	115 - 610400 -		4.14	195064	187764
ITEM #TOP63621 8.5X11 WIREBOUND CANARY PADS					
388226	115 - 610400 -		7.11	195064	187764
ITEM #SOU40ER MINUTES PAPER FOR COUNCIL					
388226	115 - 610400 -		13.74	195064	187764
ITEM #UNV15161 EXPANDABLE FILE FOLDERS					
388226	115 - 610400 -		18.15	195064	187764
ITEM #UNV20100 8.5X11 COPY PAPER					
388305	213 - 610400 -		18.06	195141	183720
BLANKET PO FOR MISC OFFICE SUPPLIES					
388321	411 - 610100 -		33.80	195157	187470
1508 TOWELS					
388347	411 - 610100 -		-543.77	195183	187604
388347	411 - 610400 -		-31.23	195183	187604
388348	411 - 610100 -		0.49	195184	187604
922HL TRIGGER SPRAYER					
388348	411 - 610400 -		0.73	195184	187604
72210 CLIPS					
388348	411 - 610400 -		1.08	195184	187604
IDBK BLACK INK FOR LEISURE SERVICES OFFICE					
388348	411 - 610400 -		1.90	195184	187604
72220 CLIPS					
388348	411 - 610400 -		1.90	195184	187604
07706 RUBBER BANDS					
388348	411 - 610100 -		2.19	195184	187604
CCIG BLEACH FOR LYMAN					
388348	411 - 610100 -		4.36	195184	187604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3WDSMG URINAL SCREEN					
388348	411 - 610100 -		6.33	195184	187604
UNS932A BROOM					
388348	411 - 610100 -		6.35	195184	187604
320Q BOWL CLEANING					
388348	411 - 610400 -		7.02	195184	187604
NPL1128 COPY PAPER					
388348	411 - 610100 -		7.13	195184	187604
5665 SOAP					
388348	411 - 610100 -		7.13	195184	187604
35419 PINE SOL					
388348	411 - 610100 -		8.66	195184	187604
00375 SOFT SCRUB					
388348	411 - 610100 -		8.72	195184	187604
9JUMBO TISSUE					
388348	411 - 610100 -		8.72	195184	187604
9JUMBO TISSUE					
388348	411 - 610100 -		9.50	195184	187604
CON815 DUST PAN					
388348	411 - 610400 -		11.22	195184	187604
21200 COPY PAPER					
388348	411 - 610100 -		11.28	195184	187604
1508 TOWELS					
388348	411 - 610100 -		11.88	195184	187604
GAT60XH CAN LINERS					
388348	411 - 610100 -		12.65	195184	187604
GLOVES					
388348	411 - 610100 -		13.84	195184	187604
15949 WIPES					
388348	411 - 610100 -		14.98	195184	187604
CPULL TOWELS 19TH STREET CTR					
388348	411 - 610100 -		21.84	195184	187604
503 MOP HEADS					
388348	411 - 610100 -		23.69	195184	187604
GAT60XH CAN LINERS					
388348	411 - 610100 -		23.77	195184	187604
GAT60XH CAN LINERS ORANGE GROVE CENTER					
388348	411 - 610100 -		53.84	195184	187604
1102 TISSUE DISPENSER					
388348	411 - 610100 -		65.40	195184	187604
GEN9JUMBO TISSUE FOR SPORTSPLEX					
388348	411 - 610100 -		92.33	195184	187604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JAGG38580 CAN LINERS					
388349	411 - 610100 -		0.23	195185	187604
922HL TRIGGER SPRAYER					
388349	411 - 610400 -		0.35	195185	187604
72210 CLIPS					
388349	411 - 610400 -		0.51	195185	187604
IDBK BLACK INK FOR LEISURE SERVICES OFFICE					
388349	411 - 610400 -		0.90	195185	187604
72220 CLIPS					
388349	411 - 610400 -		0.90	195185	187604
07706 RUBBER BANDS					
388349	411 - 610100 -		1.04	195185	187604
CCIG BLEACH FOR LYMAN					
388349	411 - 610100 -		2.07	195185	187604
3WDSMG URINAL SCREEN					
388349	411 - 610100 -		3.00	195185	187604
UNS932A BROOM					
388349	411 - 610100 -		3.01	195185	187604
320Q BOWL CLEANING					
388349	411 - 610400 -		3.32	195185	187604
NPL1128 COPY PAPER					
388349	411 - 610100 -		3.38	195185	187604
5665 SOAP					
388349	411 - 610100 -		3.38	195185	187604
35419 PINE SOL					
388349	411 - 610100 -		4.10	195185	187604
00375 SOFT SCRUB					
388349	411 - 610100 -		4.13	195185	187604
9JUMBO TISSUE					
388349	411 - 610100 -		4.13	195185	187604
9JUMBO TISSUE					
388349	411 - 610100 -		4.50	195185	187604
CON815 DUST PAN					
388349	411 - 610400 -		5.31	195185	187604
21200 COPY PAPER					
388349	411 - 610100 -		5.34	195185	187604
1508 TOWELS					
388349	411 - 610100 -		5.63	195185	187604
GAT60XH CAN LINERS					
388349	411 - 610100 -		5.99	195185	187604
GLOVES					
388349	411 - 610100 -		6.55	195185	187604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
15949 WIPES					
388349	411 - 610100 -		7.10	195185	187604
CPULL TOWELS 19TH STREET CTR					
388349	411 - 610100 -		10.34	195185	187604
503 MOP HEADS					
388349	411 - 610100 -		11.22	195185	187604
GAT60XH CAN LINERS					
388349	411 - 610100 -		11.26	195185	187604
GAT60XH CAN LINERS ORANGE GROVE CENTER					
388349	411 - 610100 -		25.50	195185	187604
1102 TISSUE DISPENSER					
388349	411 - 610100 -		30.98	195185	187604
GEN9JUMBO TISSUE FOR SPORTSPLEX					
388349	411 - 610100 -		43.73	195185	187604
JAGG38580 CAN LINERS					
388350	411 - 610100 -		0.41	195186	187604
922HL TRIGGER SPRAYER					
388350	411 - 610400 -		0.61	195186	187604
72210 CLIPS					
388350	411 - 610400 -		0.90	195186	187604
IDBK BLACK INK FOR LEISURE SERVICES OFFICE					
388350	411 - 610400 -		1.59	195186	187604
72220 CLIPS					
388350	411 - 610400 -		1.59	195186	187604
07706 RUBBER BANDS					
388350	411 - 610100 -		1.83	195186	187604
CCIG BLEACH FOR LYMAN					
388350	411 - 610100 -		3.66	195186	187604
3WDSMG URINAL SCREEN					
388350	411 - 610100 -		5.30	195186	187604
UNS932A BROOM					
388350	411 - 610100 -		5.32	195186	187604
320Q BOWL CLEANING					
388350	411 - 610400 -		5.88	195186	187604
NPL1128 COPY PAPER					
388350	411 - 610100 -		5.97	195186	187604
35419 PINE SOL					
388350	411 - 610100 -		5.98	195186	187604
5665 SOAP					
388350	411 - 610100 -		7.25	195186	187604
00375 SOFT SCRUB					
388350	411 - 610100 -		7.30	195186	187604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
9JUMBO TISSUE					
388350	411 - 610100 -		7.30	195186	187604
9JUMBO TISSUE					
388350	411 - 610100 -		7.96	195186	187604
CON815 DUST PAN					
388350	411 - 610400 -		9.40	195186	187604
21200 COPY PAPER					
388350	411 - 610100 -		9.45	195186	187604
1508 TOWELS					
388350	411 - 610100 -		9.95	195186	187604
GAT60XH CAN LINERS					
388350	411 - 610100 -		10.60	195186	187604
GLOVES					
388350	411 - 610100 -		11.60	195186	187604
15949 WIPES					
388350	411 - 610100 -		12.55	195186	187604
CPULL TOWELS 19TH STREET CTR					
388350	411 - 610100 -		18.30	195186	187604
503 MOP HEADS					
388350	411 - 610100 -		19.85	195186	187604
GAT60XH CAN LINERS					
388350	411 - 610100 -		19.91	195186	187604
GAT60XH CAN LINERS ORANGE GROVE CENTER					
388350	411 - 610100 -		45.10	195186	187604
1102 TISSUE DISPENSER					
388350	411 - 610100 -		54.79	195186	187604
GEN9JUMBO TISSUE FOR SPORTSPLEX					
388350	411 - 610100 -		77.35	195186	187604
JAGG38580 CAN LINERS					
388351	411 - 610100 -		0.38	195187	187604
922HL TRIGGER SPRAYER					
388351	411 - 610400 -		0.57	195187	187604
72210 CLIPS					
388351	411 - 610400 -		0.85	195187	187604
IDBK BLACK INK FOR LEISURE SERVICES OFFICE					
388351	411 - 610400 -		1.49	195187	187604
72220 CLIPS					
388351	411 - 610400 -		1.49	195187	187604
07706 RUBBER BANDS					
388351	411 - 610100 -		1.71	195187	187604
CCIG BLEACH FOR LYMAN					
388351	411 - 610100 -		3.42	195187	187604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3WDSMG URINAL SCREEN					
388351	411 - 610100 -		4.95	195187	187604
UNS932A BROOM					
388351	411 - 610100 -		4.97	195187	187604
320Q BOWL CLEANING					
388351	411 - 610400 -		5.49	195187	187604
NPL1128 COPY PAPER					
388351	411 - 610100 -		5.58	195187	187604
5665 SOAP					
388351	411 - 610100 -		5.58	195187	187604
35419 PINE SOL					
388351	411 - 610100 -		6.78	195187	187604
00375 SOFT SCRUB					
388351	411 - 610100 -		6.83	195187	187604
9JUMBO TISSUE					
388351	411 - 610100 -		6.83	195187	187604
9JUMBO TISSUE					
388351	411 - 610100 -		7.43	195187	187604
CON815 DUST PAN					
388351	411 - 610400 -		8.78	195187	187604
21200 COPY PAPER					
388351	411 - 610100 -		8.83	195187	187604
1508 TOWELS					
388351	411 - 610100 -		9.30	195187	187604
GAT60XH CAN LINERS					
388351	411 - 610100 -		9.90	195187	187604
GLOVES					
388351	411 - 610100 -		10.83	195187	187604
15949 WIPES					
388351	411 - 610100 -		11.73	195187	187604
CPULL TOWELS 19TH STREET CTR					
388351	411 - 610100 -		17.10	195187	187604
503 MOP HEADS					
388351	411 - 610100 -		18.55	195187	187604
GAT60XH CAN LINERS					
388351	411 - 610100 -		18.60	195187	187604
GAT60XH CAN LINERS ORANGE GROVE CENTER					
388351	411 - 610100 -		42.15	195187	187604
1102 TISSUE DISPENSER					
388351	411 - 610100 -		51.20	195187	187604
GEN9JUMBO TISSUE FOR SPORTSPLEX					
388351	411 - 610100 -		72.28	195187	187604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JAGG38580 CAN LINERS					
388352	411 - 610100 -		1.36	195188	187604
922HL TRIGGER SPRAYER					
388352	411 - 610400 -		2.02	195188	187604
72210 CLIPS					
388352	411 - 610400 -		2.98	195188	187604
IDBK BLACK INK FOR LEISURE SERVICES OFFICE					
388352	411 - 610400 -		5.24	195188	187604
72220 CLIPS					
388352	411 - 610400 -		5.25	195188	187604
07706 RUBBER BANDS					
388352	411 - 610100 -		6.03	195188	187604
CCIG BLEACH FOR LYMAN					
388352	411 - 610100 -		12.04	195188	187604
3WDSMG URINAL SCREEN					
388352	411 - 610100 -		17.46	195188	187604
UNS932A BROOM					
388352	411 - 610100 -		17.52	195188	187604
320Q BOWL CLEANING					
388352	411 - 610400 -		19.36	195188	187604
NPL1128 COPY PAPER					
388352	411 - 610100 -		19.67	195188	187604
35419 PINE SOL					
388352	411 - 610100 -		19.69	195188	187604
5665 SOAP					
388352	411 - 610100 -		23.89	195188	187604
00375 SOFT SCRUB					
388352	411 - 610100 -		24.06	195188	187604
9JUMBO TISSUE					
388352	411 - 610100 -		24.06	195188	187604
9JUMBO TISSUE					
388352	411 - 610100 -		26.21	195188	187604
CON815 DUST PAN					
388352	411 - 610400 -		30.95	195188	187604
21200 COPY PAPER					
388352	411 - 610100 -		31.14	195188	187604
1508 TOWELS					
388352	411 - 610100 -		32.79	195188	187604
GAT60XH CAN LINERS					
388352	411 - 610100 -		34.91	195188	187604
GLOVES					
388352	411 - 610100 -		38.18	195188	187604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
15949 WIPES					
388352	411 - 610100 -		41.35	195188	187604
CPULL TOWELS 19TH STREET CTR					
388352	411 - 610100 -		60.27	195188	187604
503 MOP HEADS					
388352	411 - 610100 -		65.39	195188	187604
GAT60XH CAN LINERS					
388352	411 - 610100 -		65.58	195188	187604
GAT60XH CAN LINERS ORANGE GROVE CENTER					
388352	411 - 610100 -		148.58	195188	187604
1102 TISSUE DISPENSER					
388352	411 - 610100 -		180.48	195188	187604
GEN9JUMBO TISSUE FOR SPORTSPLEX					
388352	411 - 610100 -		254.80	195188	187604
JAGG38580 CAN LINERS					
388353	411 - 610100 -		3.18	195189	187771
CCIG BLEACH					
388353	411 - 610100 -		3.42	195189	187771
88766 FREEBREEZE					
388353	425 - 610700 -		5.02	195189	187771
18X2000 FILM					
388353	411 - 610100 -		5.07	195189	187771
ST36 SMALL CAN LINERS					
388353	411 - 610100 -		5.51	195189	187771
3WDSMG URINAL SCREEN					
388353	425 - 610100 -		6.63	195189	187771
1509 TOWELS					
388353	411 - 610100 -		6.87	195189	187771
122085 TOWELS					
388353	411 - 610100 -		6.87	195189	187771
CPULL TOWELS					
388353	411 - 610100 -		6.91	195189	187771
45112 DAWN					
388353	425 - 610700 -		9.45	195189	187771
94602 GAL ZIP BAGS FOR SR CTR					
388353	425 - 610700 -		9.97	195189	187771
FOIL18X500HD FOIL					
388353	425 - 610100 -		10.39	195189	187771
35419 PINE SOL					
388353	411 - 610100 -		10.39	195189	187771
35419 PINE SOL					
388353	430 - 610700 -		11.52	195189	187771

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEN238 TISSUE FOR BEAUTIFICATION DEPT					
388353	425 - 610100 -		11.54	195189	187771
238 TISSUE					
388353	411 - 610100 -		11.54	195189	187771
238 TISSUE					
388353	411 - 610100 -		12.43	195189	187771
01654 WIPES					
388353	411 - 610100 -		16.44	195189	187771
1508 TOWELS FOR GASTON HEWES					
388353	411 - 610100 -		17.26	195189	187771
GAT60XH CAN LINERS					
388353	411 - 610100 -		17.31	195189	187771
GAT60XH CAN LINERS					
388353	425 - 623600 -		17.80	195189	187771
06122 DEF COFFEE - FOR SENIOR CITIZENS					
388353	411 - 610100 -		19.06	195189	187771
JUMBO9 TISSUE					
388353	411 - 610100 -		19.06	195189	187771
TMS2960 AIR FRESHNER					
388353	411 - 610100 -		19.11	195189	187771
503WH MOP HEAD					
388353	411 - 610100 -		19.83	195189	187771
1509 TOWELS					
388353	411 - 610100 -		20.15	195189	187771
15948 WIPES					
388353	411 - 610100 -		21.17	195189	187771
CPULL TOWELS FOR WESTSIDE CENTER					
388353	425 - 623600 -		23.07	195189	187771
00020 CREAMER - SENIORS					
388353	425 - 623600 -		26.40	195189	187771
00019 SUGAR - SENIORS					
388353	425 - 623600 -		26.69	195189	187771
FOL06239 REG COFFEE - FOR SENIORS					
388353	411 - 610100 -		31.16	195189	187771
35419 CLEANER					
388353	411 - 610100 -		33.47	195189	187771
802G CLEANER					
388353	411 - 610100 -		68.11	195189	187771
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES					
388354	411 - 610100 -		1.41	195190	187771
CCIG BLEACH					
388354	411 - 610100 -		1.52	195190	187771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
88766 FREEBREEZE					
388354	425 - 610700 -		2.22	195190	187771
18X2000 FILM					
388354	411 - 610100 -		2.25	195190	187771
ST36 SMALL CAN LINERS					
388354	411 - 610100 -		2.44	195190	187771
3WDSMG URINAL SCREEN					
388354	425 - 610100 -		2.94	195190	187771
1509 TOWELS					
388354	411 - 610100 -		3.04	195190	187771
122085 TOWELS					
388354	411 - 610100 -		3.04	195190	187771
CPULL TOWELS					
388354	411 - 610100 -		3.06	195190	187771
45112 DAWN					
388354	425 - 610700 -		4.18	195190	187771
94602 GAL ZIP BAGS FOR SR CTR					
388354	425 - 610700 -		4.41	195190	187771
FOIL18X500HD FOIL					
388354	425 - 610100 -		4.60	195190	187771
35419 PINE SOL					
388354	411 - 610100 -		4.60	195190	187771
35419 PINE SOL					
388354	430 - 610700 -		5.09	195190	187771
GEN238 TISSUE FOR BEAUTIFICATION DEPT					
388354	425 - 610100 -		5.11	195190	187771
238 TISSUE					
388354	411 - 610100 -		5.11	195190	187771
238 TISSUE					
388354	411 - 610100 -		5.51	195190	187771
01654 WIPES					
388354	411 - 610100 -		7.28	195190	187771
1508 TOWELS FOR GASTON HEWES					
388354	411 - 610100 -		7.64	195190	187771
GAT60XH CAN LINERS					
388354	411 - 610100 -		7.67	195190	187771
GAT60XH CAN LINERS					
388354	425 - 623600 -		7.88	195190	187771
06122 DEF COFFEE - FOR SENIOR CITIZENS					
388354	411 - 610100 -		8.44	195190	187771
JUMBO9 TISSUE					
388354	411 - 610100 -		8.44	195190	187771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TMS2960 AIR FRESHNER					
388354	411 - 610100 -		8.46	195190	187771
503WH MOP HEAD					
388354	411 - 610100 -		8.78	195190	187771
1509 TOWELS					
388354	411 - 610100 -		8.92	195190	187771
15948 WIPES					
388354	411 - 610100 -		9.37	195190	187771
CPULL TOWELS FOR WESTSIDE CENTER					
388354	425 - 623600 -		10.22	195190	187771
00020 CREAMER - SENIORS					
388354	425 - 623600 -		11.69	195190	187771
00019 SUGAR - SENIORS					
388354	425 - 623600 -		11.82	195190	187771
FOL06239 REG COFFEE - FOR SENIORS					
388354	411 - 610100 -		13.80	195190	187771
35419 CLEANER					
388354	411 - 610100 -		14.82	195190	187771
802G CLEANER					
388354	411 - 610100 -		30.16	195190	187771
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES					
388355	411 - 610100 -		0.24	195191	187771
CCIG BLEACH					
388355	411 - 610100 -		0.26	195191	187771
88766 FREEBREEZE					
388355	425 - 610700 -		0.38	195191	187771
18X2000 FILM					
388355	411 - 610100 -		0.38	195191	187771
ST36 SMALL CAN LINERS					
388355	411 - 610100 -		0.41	195191	187771
3WDSMG URINAL SCREEN					
388355	425 - 610100 -		0.50	195191	187771
1509 TOWELS					
388355	411 - 610100 -		0.52	195191	187771
45112 DAWN					
388355	411 - 610100 -		0.52	195191	187771
122085 TOWELS					
388355	411 - 610100 -		0.52	195191	187771
CPULL TOWELS					
388355	425 - 610700 -		0.71	195191	187771
94602 GAL ZIP BAGS FOR SR CTR					
388355	425 - 610700 -		0.75	195191	187771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOIL18X500HD FOIL					
388355	425 - 610100 -		0.78	195191	187771
35419 PINE SOL					
388355	411 - 610100 -		0.78	195191	187771
35419 PINE SOL					
388355	430 - 610700 -		0.83	195191	187771
GEN238 TISSUE FOR BEAUTIFICATION DEPT					
388355	425 - 610100 -		0.87	195191	187771
238 TISSUE					
388355	411 - 610100 -		0.87	195191	187771
238 TISSUE					
388355	411 - 610100 -		0.93	195191	187771
01654 WIPES					
388355	411 - 610100 -		1.23	195191	187771
1508 TOWELS FOR GASTON HEWES					
388355	411 - 610100 -		1.29	195191	187771
GAT60XH CAN LINERS					
388355	411 - 610100 -		1.30	195191	187771
GAT60XH CAN LINERS					
388355	425 - 623600 -		1.33	195191	187771
06122 DEF COFFEE - FOR SENIOR CITIZENS					
388355	411 - 610100 -		1.43	195191	187771
503WH MOP HEAD					
388355	411 - 610100 -		1.43	195191	187771
JUMBO9 TISSUE					
388355	411 - 610100 -		1.43	195191	187771
TMS2960 AIR FRESHNER					
388355	411 - 610100 -		1.49	195191	187771
1509 TOWELS					
388355	411 - 610100 -		1.51	195191	187771
15948 WIPES					
388355	411 - 610100 -		1.59	195191	187771
CPULL TOWELS FOR WESTSIDE CENTER					
388355	425 - 623600 -		1.73	195191	187771
00020 CREAMER - SENIORS					
388355	425 - 623600 -		1.98	195191	187771
00019 SUGAR - SENIORS					
388355	425 - 623600 -		2.00	195191	187771
FOL06239 REG COFFEE - FOR SENIORS					
388355	411 - 610100 -		2.34	195191	187771
35419 CLEANER					
388355	411 - 610100 -		2.51	195191	187771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
802G CLEANER					
388355	411 - 610100 -		5.11	195191	187771
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES					
388356	411 - 610100 -		2.01	195192	187771
CCIG BLEACH					
388356	411 - 610100 -		2.16	195192	187771
88766 FREEBREEZE					
388356	425 - 610700 -		3.17	195192	187771
18X2000 FILM					
388356	411 - 610100 -		3.21	195192	187771
ST36 SMALL CAN LINERS					
388356	411 - 610100 -		3.48	195192	187771
3WD5MG URINAL SCREEN					
388356	425 - 610100 -		4.19	195192	187771
1509 TOWELS					
388356	411 - 610100 -		4.34	195192	187771
122085 TOWELS					
388356	411 - 610100 -		4.34	195192	187771
CPULL TOWELS					
388356	411 - 610100 -		4.36	195192	187771
45112 DAWN					
388356	425 - 610700 -		5.97	195192	187771
94602 GAL ZIP BAGS FOR SR CTR					
388356	425 - 610700 -		6.30	195192	187771
FOIL18X500HD FOIL					
388356	425 - 610100 -		6.56	195192	187771
35419 PINE SOL					
388356	411 - 610100 -		6.56	195192	187771
35419 PINE SOL					
388356	425 - 610100 -		7.30	195192	187771
238 TISSUE					
388356	411 - 610100 -		7.30	195192	187771
238 TISSUE					
388356	430 - 610700 -		7.32	195192	187771
GEN238 TISSUE FOR BEAUTIFICATION DEPT					
388356	411 - 610100 -		7.86	195192	187771
01654 WIPES					
388356	411 - 610100 -		10.39	195192	187771
1508 TOWELS FOR GASTON HEWES					
388356	411 - 610100 -		10.91	195192	187771
GAT60XH CAN LINERS					
388356	411 - 610100 -		10.94	195192	187771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GAT60XH CAN LINERS					
388356	425 - 623600 -		11.25	195192	187771
06122 DEF COFFEE - FOR SENIOR CITIZENS					
388356	411 - 610100 -		12.04	195192	187771
JUMBO9 TISSUE					
388356	411 - 610100 -		12.04	195192	187771
TMS2960 AIR FRESHNER					
388356	411 - 610100 -		12.08	195192	187771
503WH MOP HEAD					
388356	411 - 610100 -		12.53	195192	187771
1509 TOWELS					
388356	411 - 610100 -		12.74	195192	187771
15948 WIPES					
388356	411 - 610100 -		13.38	195192	187771
CPULL TOWELS FOR WESTSIDE CENTER					
388356	425 - 623600 -		14.58	195192	187771
00020 CREAMER - SENIORS					
388356	425 - 623600 -		16.69	195192	187771
00019 SUGAR - SENIORS					
388356	425 - 623600 -		16.87	195192	187771
FOL06239 REG COFFEE - FOR SENIORS					
388356	411 - 610100 -		19.69	195192	187771
35419 CLEANER					
388356	411 - 610100 -		21.15	195192	187771
802G CLEANER					
388356	411 - 610100 -		43.05	195192	187771
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES					
388357	411 - 610100 -		4.25	195193	187771
CCIG BLEACH					
388357	411 - 610100 -		4.57	195193	187771
88766 FREEBREEZE					
388357	425 - 610700 -		6.70	195193	187771
18X2000 FILM					
388357	411 - 610100 -		6.77	195193	187771
ST36 SMALL CAN LINERS					
388357	411 - 610100 -		7.35	195193	187771
3WDSMG URINAL SCREEN					
388357	425 - 610100 -		8.86	195193	187771
1509 TOWELS					
388357	411 - 610100 -		9.17	195193	187771
122085 TOWELS					
388357	411 - 610100 -		9.18	195193	187771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CPULL TOWELS					
388357	411 - 610100 -		9.22	195193	187771
45112 DAWN					
388357	425 - 610700 -		12.61	195193	187771
94602 GAL ZIP BAGS FOR SR CTR					
388357	425 - 610700 -		13.30	195193	187771
FOIL18X500HD FOIL					
388357	425 - 610100 -		13.86	195193	187771
35419 PINE SOL					
388357	411 - 610100 -		13.86	195193	187771
35419 PINE SOL					
388357	430 - 610700 -		15.38	195193	187771
GEN238 TISSUE FOR BEAUTIFICATION DEPT					
388357	425 - 610100 -		15.41	195193	187771
238 TISSUE					
388357	411 - 610100 -		15.41	195193	187771
238 TISSUE					
388357	411 - 610100 -		16.60	195193	187771
01654 WIPES					
388357	411 - 610100 -		21.94	195193	187771
1508 TOWELS FOR GASTON HEWES					
388357	411 - 610100 -		23.04	195193	187771
GAT60XH CAN LINERS					
388357	411 - 610100 -		23.11	195193	187771
GAT60XH CAN LINERS					
388357	425 - 623600 -		23.76	195193	187771
06122 DEF COFFEE - FOR SENIOR CITIZENS					
388357	411 - 610100 -		25.44	195193	187771
JUMBO9 TISSUE					
388357	411 - 610100 -		25.44	195193	187771
TMS2960 AIR FRESHNER					
388357	411 - 610100 -		25.51	195193	187771
503WH MOP HEAD					
388357	411 - 610100 -		26.46	195193	187771
1509 TOWELS					
388357	411 - 610100 -		26.90	195193	187771
15948 WIPES					
388357	411 - 610100 -		28.26	195193	187771
CPULL TOWELS FOR WESTSIDE CENTER					
388357	425 - 623600 -		30.80	195193	187771
00020 CREAMER - SENIORS					
388357	425 - 623600 -		35.24	195193	187771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
00019 SUGAR - SENIORS					
388357	425 - 623600 -		35.63	195193	187771
FOL06239 REG COFFEE - FOR SENIORS					
388357	411 - 610100 -		41.59	195193	187771
35419 CLEANER					
388357	411 - 610100 -		44.67	195193	187771
802G CLEANER					
388357	411 - 610100 -		90.92	195193	187771
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES					
388358	411 - 610100 -		0.11	195194	187771
CCIG BLEACH					
388358	411 - 610100 -		0.11	195194	187771
88766 FREEBREEZE					
388358	425 - 610700 -		0.17	195194	187771
18X2000 FILM					
388358	411 - 610100 -		0.17	195194	187771
ST36 SMALL CAN LINERS					
388358	411 - 610100 -		0.18	195194	187771
3WDSMG URINAL SCREEN					
388358	425 - 610100 -		0.22	195194	187771
1509 TOWELS					
388358	411 - 610100 -		0.23	195194	187771
45112 DAWN					
388358	411 - 610100 -		0.23	195194	187771
122085 TOWELS					
388358	411 - 610100 -		0.23	195194	187771
CPULL TOWELS					
388358	425 - 610700 -		0.32	195194	187771
94602 GAL ZIP BAGS FOR SR CTR					
388358	425 - 610700 -		0.33	195194	187771
FOIL18X500HD FOIL					
388358	425 - 610100 -		0.35	195194	187771
35419 PINE SOL					
388358	411 - 610100 -		0.35	195194	187771
35419 PINE SOL					
388358	430 - 610700 -		0.38	195194	187771
GEN238 TISSUE FOR BEAUTIFICATION DEPT					
388358	425 - 610100 -		0.39	195194	187771
238 TISSUE					
388358	411 - 610100 -		0.39	195194	187771
238 TISSUE					
388358	411 - 610100 -		0.42	195194	187771

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
01654 WIPES					
388358	411 - 610100 -		0.55	195194	187771
1508 TOWELS FOR GASTON HEWES					
388358	411 - 610100 -		0.58	195194	187771
GAT60XH CAN LINERS					
388358	411 - 610100 -		0.58	195194	187771
GAT60XH CAN LINERS					
388358	425 - 623600 -		0.60	195194	187771
06122 DEF COFFEE - FOR SENIOR CITIZENS					
388358	411 - 610100 -		0.64	195194	187771
503WH MOP HEAD					
388358	411 - 610100 -		0.64	195194	187771
JUMBO9 TISSUE					
388358	411 - 610100 -		0.64	195194	187771
TMS2960 AIR FRESHNER					
388358	411 - 610100 -		0.67	195194	187771
1509 TOWELS					
388358	411 - 610100 -		0.68	195194	187771
15948 WIPES					
388358	411 - 610100 -		0.71	195194	187771
CPULL TOWELS FOR WESTSIDE CENTER					
388358	425 - 623600 -		0.77	195194	187771
00020 CREAMER - SENIORS					
388358	425 - 623600 -		0.89	195194	187771
00019 SUGAR - SENIORS					
388358	425 - 623600 -		0.90	195194	187771
FOL06239 REG COFFEE - FOR SENIORS					
388358	411 - 610100 -		1.05	195194	187771
35419 CLEANER					
388358	411 - 610100 -		1.12	195194	187771
802G CLEANER					
388358	411 - 610100 -		2.29	195194	187771
GOJO962504 HAND SANITIZER FOR LEISURE SERVICES					
388441	290 - 610400 -		3.04	195278	187656
ITEM #BSN65637 HARDBOARD CLIPBOARDS					
388441	290 - 610400 -		4.99	195278	187656
ITEM #EVE389BPZ 289 BATTERIES					
388441	290 - 610400 -		5.89	195278	187656
ITEM #OIC08903 CLIPBOARD PINK					
388441	145 - 610400 -		23.19	195278	187656
ITEM #CCS24300 CANNED AIR					
388441	145 - 610400 -		23.91	195278	187656

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #DVOCB752978 AIR FRESHENER					
388441	145 - 610400 -		100.64	195278	187656
ITEM #PFXFP213 BLUE PENDAFLEX FOLDERS 25BX					
388442	290 - 610400 -		0.39	195279	187656
ITEM #BSN65637 HARDBOARD CLIPBOARDS					
388442	290 - 610400 -		0.64	195279	187656
ITEM #EVE389BPZ 289 BATTERIES					
388442	290 - 610400 -		0.75	195279	187656
ITEM #OIC08903 CLIPBOARD PINK					
388442	145 - 610400 -		2.97	195279	187656
ITEM #CCS24300 CANNED AIR					
388442	145 - 610400 -		3.06	195279	187656
ITEM #DVOCB752978 AIR FRESHENER					
388442	145 - 610400 -		12.88	195279	187656
ITEM #PFXFP213 BLUE PENDAFLEX FOLDERS 25BX					
# of Claims		396	Vendor Payment Total	5,467.21	
SUNBELT FIRE APPARATUS					
388463	290 - 612500 -		75.57	195300	187799
ESTIMATE TO REPAIR FIRE PROTECTIVE COAT					
# of Claims		1	Vendor Payment Total	75.57	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C					
388477	135 - 621300 -		20.00	195314	MANUAL
# of Claims		1	Vendor Payment Total	20.00	
TAHIRA BOURNE					
388666	010 - 505800 -		100.00	195501	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TAMMY MCCOY					
388701	010 - 505800 -		100.00	195536	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
TAPPER SECURITY INC					
388184	213 - 620900 -		53.97	195025	MANUAL
388185	213 - 620900 -		53.97	195026	MANUAL
388186	213 - 620900 -		53.97	195027	MANUAL
	# of Claims	3	Vendor Payment Total	161.91	
TARA PERKINS					
388048	010 - 505800 -		100.00	194889	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TCB CONSTRUCTION					
387793	345 - 640100 - 02341		186.10	194635	182319
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 11-17-15; INCREASE IS REQUIRED TO ADD FLASHING ARROW PANEL & WARNING LIGHTS FOR THE DIVERSION THAT WERE NOT IN THE ORIGINAL.					
387793	345 - 640100 - 02341		3,280.39	194635	182319
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-21-15; INCREASE IS REQUIRED TO REMOVE AND REPLACE 224 L.F. OF 66" PIPE THAT WAS DISCOVERED TO HAVE JOINTS THAT WERE SEPARATED, CRACKED, BROKEN AND UNEVEN.					
387793	345 - 640100 - 02341		4,595.49	194635	182319
SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD \$2,991,742.61; MINUS PAY APP #1-\$12,105.32;					
	# of Claims	3	Vendor Payment Total	8,061.98	
TEAM WASTE OF GULF COAST LLC					
388245	815 - 620900 -		667.55	195081	MANUAL
388564	311 - 620900 -		35.60	195399	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	703.15	
TEC OF JACKSON INC					
388751	437 - 626001 -		2.89	195584	MANUAL
388751	411 - 626001 - 41144		3.06	195584	MANUAL
388751	411 - 626001 - 41134		3.09	195584	MANUAL
388751	411 - 626001 - 41136		3.09	195584	MANUAL
388751	411 - 626001 - 41139		3.18	195584	MANUAL
388751	411 - 626001 - 41142		3.43	195584	MANUAL
388751	511 - 626001 - 05505		3.50	195584	MANUAL
388751	425 - 626001 -		3.67	195584	MANUAL
388751	411 - 626001 - 41143		3.74	195584	MANUAL
388751	411 - 626001 - 41140		4.05	195584	MANUAL
388751	435 - 626001 -		4.80	195584	MANUAL
388751	621 - 626001 -		4.84	195584	MANUAL
388751	115 - 626001 -		6.08	195584	MANUAL
388751	411 - 626001 - 41130		6.08	195584	MANUAL
388751	150 - 626001 -		8.57	195584	MANUAL
388751	135 - 626001 -		9.53	195584	MANUAL
388751	445 - 626001 -		10.62	195584	MANUAL
388751	335 - 626001 -		10.86	195584	MANUAL
388751	325 - 626001 -		11.81	195584	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388751	111 - 626001 -		14.11	195584	MANUAL
388751	290 - 626001 -		18.02	195584	MANUAL
388751	311 - 626001 -		21.18	195584	MANUAL
388751	411 - 626001 -		21.35	195584	MANUAL
388751	125 - 626001 -		40.15	195584	MANUAL
388751	811 - 626001 -		46.07	195584	MANUAL
388751	611 - 626001 -		55.58	195584	MANUAL
388751	145 - 626001 -		70.01	195584	MANUAL
388751	213 - 626001 -		146.59	195584	MANUAL
# of Claims		28	Vendor Payment Total	539.95	
TELECHECK INTERNATIONAL, INC.					
388188	213 - 627900 -		2.44	195029	MANUAL
388188	411 - 627900 -		6.09	195029	MANUAL
388188	611 - 627900 -		7.31	195029	MANUAL
388188	125 - 627900 -		79.16	195029	MANUAL
388190	411 - 627900 -		296.88	195031	MANUAL
388191	811 - 620900 -		568.86	195032	MANUAL
# of Claims		6	Vendor Payment Total	960.74	
THE FIRST, A NATIONAL BANKING ASSOC.					
388182	345 - 630200 - 29008		13,592.92	195023	175791

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.92	
THE WILEM GROUP					
388322	445 - 627900 -		625.00	195158	187712
ADS IN GULF SOUTH OUTDOORS FOR MARCH 2016 COUNCIL APPROVAL 11/17/2015					
	# of Claims	1	Vendor Payment Total	625.00	
THOMPSON PUMP & MFG CO INC					
388180	825 - 626700 -		1,500.00	195021	185121
6 MONTH RENTAL OF 6" PUMP-TRASH/VACUUM ASSIST DIESEL AS PER BIDS RECEIVED IN PURCHASING OFFICE 1/13/16					
	# of Claims	1	Vendor Payment Total	1,500.00	
TIMOTHY HOLLIMAN					
388498	290 - 626900 -		9.00	195335	187778
BREAKFAST WHILE ACCOMPANYING RECRUIT (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
388498	290 - 626900 -		11.00	195335	187778
LUNCH					
	# of Claims	2	Vendor Payment Total	20.00	
TINA DEDEAUX					
388616	811 - 620900 -		240.00	195451	187733
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT JUNE 4, 11, 18, 29, 2016 INVOICE #1617					
	# of Claims	1	Vendor Payment Total	240.00	
TLH ENTERPRISES					
388515	335 - 611300 -		27.13	195352	187721
CONDENSOR ASSY P/N CONDENSOR ID# 1208					
388515	335 - 611300 -		116.86	195352	187721
A/C COMPRESSOR KIT P/N KIT ID# 1208					
388516	335 - 611300 -		47.87	195353	187721

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONDENSOR ASSY P/N CONDENSOR ID# 1208					
388516	335 - 611300 -		206.14	195353	187721
A/C COMPRESSOR KIT P/N KIT ID# 1208					
388553	437 - 611300 -		99.00	195388	187586
RADIATOR ASSY P/N RADIATOR ID# 1934					
		# of Claims	5	Vendor Payment Total	497.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS					
388192	213 - 621700 -		205.25	195033	MANUAL
		# of Claims	1	Vendor Payment Total	205.25
TURAN-FOLEY CHEVROLET BUICK GEO					
387761	213 - 611300 -		99.41	194603	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
388162	335 - 611300 -		152.67	195003	187256
BLANKET PURCHASE ORDER FOR JUNE 2016					
388163	335 - 611300 -		362.75	195004	187256
BLANKET PURCHASE ORDER FOR JUNE 2016					
388164	335 - 611300 -		68.64	195005	187256
BLANKET PURCHASE ORDER FOR JUNE 2016					
388165	335 - 611300 -		14.48	195006	187256
BLANKET PURCHASE ORDER FOR JUNE 2016					
388166	335 - 611300 -		22.16	195007	187256
BLANKET PURCHASE ORDER FOR JUNE 2016					
388167	335 - 611300 -		19.18	195008	187256
BLANKET PURCHASE ORDER FOR JUNE 2016					
		# of Claims	7	Vendor Payment Total	739.29
TURF MASTER LAWN CARE, INC					
388452	445 - 610700 -		3,854.40	195289	186915
QT ANNUALS FOR JONES PARK AND LIGHT HOUSE					
388453	430 - 610600 -		4,020.00	195290	186597
FLOWERS FOR SEASONAL COLOR HWY 605 126 MARIGOLD,78 ZAHARA ZINNIA,46 CORA VINCA					
25TH AVE 292 EC VINCA CORA WHITE,PURPLE,PUNCH, 15TH AND HWY 90 183 EACH OF VINCA					
CORA WHITE,PURPLE,PUNCH BEAUTIFICATION DEPT					
388454	430 - 610600 -		64.80	195291	186740
QT PLANTS SEASONAL COLOR FOR MUNICIPAL MEMORIAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388454	430 - 610600 -		172.80	195291	186740
SEASONAL COLOR PLANTS FOR CITY HALL					
388454	430 - 610600 -		417.60	195291	186740
SEASONAL COLOR FOR 20TH AVE 15TH STREET					
388454	430 - 610600 -		720.00	195291	186740
SEASONAL COLOR PLANTS FOR 23RD/ 15TH STREET					
# of Claims			6	Vendor Payment Total	9,249.60
TYLER TECHNOLOGIES, INC.					
388183	611 - 622300 -		6,627.53	195024	186252
12 DAYS OF TRAINING FOR URBAN DEVELOPMENT					
388312	125 - 630400 - 12503		1,100.00	195148	187855
INCODE COURT CASE MANAGEMENT SUITE MAINTENANCE 08/01/16-07/31/17 INVOICE #025159473					
# of Claims			2	Vendor Payment Total	7,727.53
UNDERSEA SYSTEMS INTERNATIONAL					
388318	290 - 612200 -		135.63	195154	187428
ESTIMATE TO CHECK PROBLEM WITH DIVE RESCUE COMMUNICATION MODULE NOT WORKING PROPERLY					
# of Claims			1	Vendor Payment Total	135.63
UNITED PARCEL SERVICE					
388132	335 - 610700 -		8.50	194973	MANUAL
388181	290 - 625700 -		74.01	195022	MANUAL
388241	315 - 610700 -		15.17	195077	MANUAL
# of Claims			3	Vendor Payment Total	97.68
UNITED STATES TREASURY					
388052	911 - 624100 -		2,306.71	194893	MANUAL
# of Claims			1	Vendor Payment Total	2,306.71

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNIVEST CAPITAL INC					
388301	815 - 620900 -		3,376.74	195137	183687
LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
# of Claims		1	Vendor Payment Total	3,376.74	
UTILITY PARTNERS, LLC					
388177	849 - 640100 -		11,330.67	195018	186419
AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016					
388178	311 - 621800 -		249,522.07	195019	183706
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.					
388274	825 - 621800 -		292,629.95	195110	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.					
# of Claims		3	Vendor Payment Total	553,482.69	
VANDER INTERMEDIATE HOLDING III CORP					
388072	311 - 626700 -		54.40	194913	187184
ENVIRONMENTAL AND PROPERTY TAX RECOVERY FEES					
388072	311 - 614000 -		76.26	194913	187184
FUEL, DIESEL					
388072	311 - 626700 -		1,554.32	194913	187184
RENTAL EXCAVATOR EC55 11,000 LB FOR USE BY STREETS & DRAINAGE CREW WHILE CITY EQUIPMENT IS BEING REPAIRED...EXTEENDED FOR ONE MONTH (6/13)					
388073	311 - 626700 -		2.58	194914	187184
ENVIRONMENTAL AND PROPERTY TAX RECOVERY FEES					
388073	311 - 614000 -		3.61	194914	187184
FUEL, DIESEL					
388073	311 - 626700 -		73.68	194914	187184
RENTAL EXCAVATOR EC55 11,000 LB FOR USE BY STREETS & DRAINAGE CREW WHILE CITY EQUIPMENT IS BEING REPAIRED...EXTEENDED FOR ONE MONTH (6/13)					
# of Claims		6	Vendor Payment Total	1,764.85	
WAGGONER ENGINEERING INC					
387752	856 - 621100 - 82570		14,190.00	194594	179454

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
387755	849 - 621100 - 82578		75.00	194597	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
# of Claims		2	Vendor Payment Total	14,265.00	
WARING OIL CO					
388065	335 - 614000 -		7.54	194906	187589
DELIVERY FEES					
388065	335 - 614000 -		19.13	194906	187589
MS OIL TAX					
388065	335 - 614000 -		77.48	194906	187589
HYDRAULIC OIL P/N 424 SHOP USE					
388065	411 - 614000 -		113.83	194906	187589
HYDRAULIC OIL P/N 424 SHOP USE					
388065	815 - 614000 -		338.71	194906	187589
MOTOR OIL P/N 15W40 SHOP USE					
388065	815 - 614000 -		745.66	194906	187589
HYDRAULIC OIL P/N 424 SHOP USE					
388065	825 - 614000 -		1,083.82	194906	187589
HYDRAULIC OIL P/N 424 SHOP USE					
388065	311 - 614000 -		1,952.33	194906	187589
MOTOR OIL P/N 15W40 SHOP USE					
# of Claims		8	Vendor Payment Total	4,338.50	
WARNER INC					
388064	411 - 620900 -		161.84	194905	187734
JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707					
388064	811 - 620900 -		323.67	194905	187734
JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707					
388064	611 - 620900 -		626.60	194905	187734
JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707					
388064	125 - 610100 -		1,202.98	194905	187734
JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707					
388064	311 - 620900 -		1,577.42	194905	187734
JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707					
388064	145 - 620900 -		1,955.97	194905	187734

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICES JUNE 2016 FOR CITY BUILDING INVOICE #51707					
# of Claims		6	Vendor Payment Total	5,848.48	
WASTE OIL COLLECTORS INC					
388471	445 - 610700 -		80.00	195308	187686
ASTE OIL COLLECTION AT HARBOR					
# of Claims		1	Vendor Payment Total	80.00	
WATER AND WASTE SPECIALTIES LLC					
388071	815 - 613700 -		2,560.00	194912	186662
BID GROUP N1 - COUNCIL APPROVED 12-22-2015 BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER - AS-NEEDED BASIS FOR THE MONTHS OF APRIL - JULY 2016 (ESTIMATED)					
# of Claims		1	Vendor Payment Total	2,560.00	
WEAVER ELECTRIC INC					
388446	411 - 620900 -		15.85	195283	187377
MATERIAS FROM LOWES					
388446	411 - 620900 -		130.00	195283	187377
100' BUCKET TRUCK					
388446	411 - 620900 -		400.00	195283	187377
BUCKET TRUCK					
388446	415 - 620900 -		800.00	195283	187377
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT ISIAH FREDERICKS BASEBALL FIELDS					
388448	445 - 620900 -		13.02	195285	187833
BUCKET TRUCK					
388448	445 - 620900 -		596.98	195285	187833
MAN HOURS TO CHECK AND REPAIR FUEL DOCK AND HARBOR MASTER OFFICE AND RE-PROGRAM CONTROLLER FOR LIGHT HOUSE HARBOR					
388449	445 - 620900 -		36.98	195286	187833
BUCKET TRUCK					
388449	445 - 620900 -		1,696.02	195286	187833
MAN HOURS TO CHECK AND REPAIR FUEL DOCK AND HARBOR MASTER OFFICE AND RE-PROGRAM CONTROLLER FOR LIGHT HOUSE HARBOR					
388455	411 - 620900 -		920.00	195292	186984
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX AND GOLDIN PARK					
# of Claims		9	Vendor Payment Total	4,608.85	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLIAM C STUART					
388473	290 - 626900 -		9.00	195310	187783
BREAKFAST WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON JULY 14, 2016 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
388473	290 - 626900 -		11.00	195310	187783
LUNCH					
# of Claims		2	Vendor Payment Total	20.00	
WILLIAM E MCQUEEN					
388057	335 - 611300 -		75.00	194898	187709
LABOR TO REPLACED CONVERTER ID 2393					
388057	335 - 611300 -		499.99	194898	187709
CONVERTER P/N 645833 ID 2393					
# of Claims		2	Vendor Payment Total	574.99	
WILLIAM J. FLURRY					
388326	411 - 610700 -		44.22	195162	187592
MSM 60 DF HERBICIDE					
388326	437 - 610700 -		162.78	195162	187592
MSM 60 DF HERBICIDE					
388326	437 - 610700 -		175.00	195162	187592
MANICURE ULTRA WDG 5# JUG FOR GOLF COURSE					
# of Claims		3	Vendor Payment Total	382.00	
WILLIAM SATTERFIELD					
388391	125 - 621500 -		3,500.00	195228	187879
FINAL PAYMENT FOR PUBLIC DEFENDER SERVICES OR CONFLICT SERVICES FOR THE MONTH OF JUNE.					
# of Claims		1	Vendor Payment Total	3,500.00	
WINDELL JOHNSON					
388049	010 - 505800 -		100.00	194890	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
ZEP MFG					
388062	335 - 611300 -		856.40	194903	187659
QKIK-SOLV BRAKE CLEANER, 55 GALLON DRUM					
	# of Claims	1	Vendor Payment Total	856.40	
	Total # of Claims	1,792	Grand Total	2,055,551.75	7/20/2016

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: 07/07/2016

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: July 8, 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 19th day of July, 2016.

Please place the attached item on the Council agenda for July 19, 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: July 8, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711K-02-010.000. S 1/2 of Lot 10 & All Lot 11, Blk. 7, Gaston Point Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1317 Woodward Avenue. (Tolentino & Nicanor)
- Parcel 2: 0811E-04-094.000. W 77 Ft. of Lots 11-12, Blk. 95, Original Gulfport awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 3002 20th Street. (Fayard)
- Parcel 3: 0711G-04-066.002. Lot 11, Blk. 12, Jonestown McCaughan Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1905 46th Avenue. (AR Seven LLC)
- Parcel 4: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to Twin City Lawn Care for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 1103 Woodward Avenue. (Brooks)
- Parcel 5: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located on Woodward Avenue. (Brooks)
- Parcel 6: 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft. of Lot 28, Blk. 11, Woodlawn awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.)
- Parcel 7: 0711I-04-014.000. S 18 Ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1109 40th Avenue. (Cuevas)

WARD 2

- Parcel 8: 0711I-03-056.000. Lots 13-15 Inc. & S 5 Ft. of Lot 16, Blk. 17, West Side Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1008 40th Avenue. (Henderson Est.)
- Parcel 9: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to Jones Contracting Services for \$150.00 to cut and clean grounds and remove all trash and debris from site located at 1217 3rd Street. (Ryan)
- Parcel 10: 0811A-04-095.000. Lot 8 & N 1/2 of Blk. 12, Broad Acres awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 2612 Joan Avenue. (Palazzo)
- Parcel 11: 0911C-01-045.000. This parcel awarded to Jones Contracting Services

- for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 324 E Beach Blvd. (Smith)
- Parcel 12: 0911B-02-009.001. This parcel awarded to Jones Contracting Services for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 180 Texas Avenue. (Chevalier)
- Parcel 13: 1011D-01-051.000. Lot 17 & N 10 Ft. of Lot 14, Lakeland Subd. awarded to Ladner Lawn & Tractor Services for \$93.00 to cut and clean grounds and remove all trash and debris from site located at 144 Cedar Drive. (Lide)
- Parcel 14: 1010L-05-025.000. This parcel awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 700 Teagarden Road. (Hinton)

WARD 6

- Parcel 15: 0908O-03-028.000. Lot 175, Pine Hill Part 2 awarded to Twin City Lawn Care for \$240.00 to cut and clean grounds and remove all trash and debris from site located at 2601 West David Drive. (Carlisle)
- Parcel 16: 1008G-02-131.000. This parcel awarded to Twin City Lawn Care for \$680.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 10418 Riverroad Drive. (Huffstickler)

WARD 7

- Parcel 17: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 awarded to Ladner Lawn & Tractor Services for \$93.00 to cut and clean grounds and remove all trash and debris from site located at 13423 Windsong Drive. (Industry Consulting Group Inc.)

Total \$2515.00

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 **19th** 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: | 0711K-02-010.000. S 1/2 of Lot 10 & All Lot 11, Blk. 7, Gaston Point Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1317 Woodward Avenue. (Tolentino & Nicanor) |
| Parcel 2: | 0811E-04-094.000. W 77 Ft. of Lots 11-12, Blk. 95, Original Gulfport awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 3002 20th Street. (Fayard) |
| Parcel 3: | 0711G-04-066.002. Lot 11, Blk. 12, Jonestown McCaughan Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1905 46th Avenue. (AR Seven LLC) |
| Parcel 4: | 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to Twin City Lawn Care for \$119.00 cut and clean grounds and remove all trash and debris from site located at to 1103 Woodward Avenue. (Brooks) |
| Parcel 5: | 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located on Woodward Avenue. (Brooks) |
| Parcel 6: | 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft. of Lot 28, Blk. 11, Woodlawn awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.) |
| Parcel 7: | 0711I-04-014.000. S 18 Ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1109 40th Avenue. (Cuevas) |
| Parcel 8: | 0711I-03-056.000. Lots 13-15 Inc. & S 5 Ft. of Lot 16, Blk. 17, West Side Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1008 40th Avenue. (Henderson Est.) |
| Parcel 9: | 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport awarded to Jones Contracting Services for \$150.00 to cut and clean grounds and remove all trash and debris from site located at 1217 3rd Street. (Ryan) |
| Parcel 10: | 0811A-04-095.000. Lot 8 & N 1/2 of Blk. 12, Broad Acres awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 2612 Joan Avenue. (Palazzo) |

- Parcel 11: 0911C-01-045.000. This parcel awarded to Jones Contracting Services for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 324 E Beach Blvd. (Smith)
- Parcel 12: 0911B-02-009.001. This parcel awarded to Jones Contracting Services for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 180 Texas Avenue. (Chevalier)
- Parcel 13: 1011D-01-051.000. Lot 17 & N 10 Ft. of Lot 14, Lakeland Subd. awarded to Ladner Lawn & Tractor Service for \$93.00 to cut and clean grounds and remove all trash and debris from site located at 144 Cedar Drive. (Lide)
- Parcel 14: 1010L-05-025.000. This parcel awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 700 Teagarden Road. (Hinton)
- Parcel 15: 0908O-03-028.000. Lot 175, Pine Hill Part 2 awarded to Twin City Lawn Care for \$240.00 to cut and clean grounds and remove all trash and debris from site located at 2601 West David Drive. (Carlisle)
- Parcel 16: 1008G-02-131.000. This parcel awarded to Twin City Lawn Care for \$680.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 10418 Riverroad Drive. (Huffstickler)
- Parcel 17: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 awarded to Ladner Lawn & Tractor Service for \$93.00 to cut and clean grounds and remove all trash and debris from site located at 13423 Windsong Drive. (Industry Consulting Group Inc.)

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: Wayne Miller, Director
Public Works

Date: 07/15/2016

Subject: Performance Report - for Utility Partners, LLC for Water & Sewer Maintenance and Streets & Drainage Maintenance - to be made a part of the minutes.

Recommendation:



OFFICE of DIRECTOR of
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

July 19, 2016

Mayor Billy Hewes
Gulfport City Council
Bobby Knesal, Contract Administrator – Utility Partners, LLC.

Re: Utility Partners, LLC. Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance

Today, we present you with the staff Final Report of the Performance of Utility Partners, LLC. for the Contracts of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2015. Retainage has been withheld from each monthly payment to Utility Partners, LLC. Release of this retainage for FY 2015 is based on the included performance results.

Per contract requirements, Utility Partners, LLC shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by Utility Partners, LLC, shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.

The information contained in this report was completed and approved by the signatures below for their perspective areas.

Wayne E. Miller, P.E.
Director of Public Works

Linda Elias, CPA
Comptroller

John Thomas
Streets & Drainage Inspector

Brian McKnight
Water & Sewer Inspector

Lee Floyd
Safety & Environmental Inspector

Mark Kraninger
Assistant Director of Public Works

Ryan D. Merrill, M.S.
Budget Analyst

Joe Johnson
Streets & Drainage Inspector

Brian Jones
Water & Sewer Inspector



DEPARTMENT OF PUBLIC WORKS

Utility Partners, LLC FY 2015 PERFORMANCE REPORT

Water & Sewer Maintenance
Streets & Drainage Maintenance

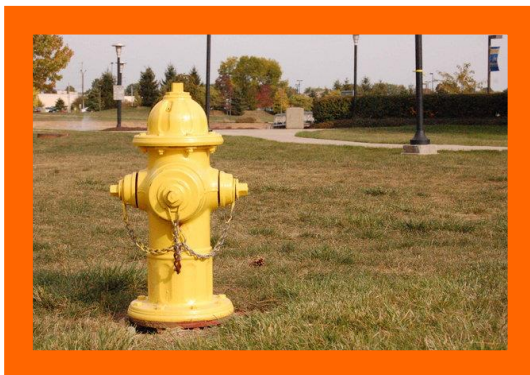


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1 EXECUTIVE SUMMARY

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets, Drainage. The total base fee for Year 4 is \$6,856,621.13.

The professional accounting firm of Wright, Ward, Hatten & Guel, PLLC were hired to review the records of the Public Works Department for accuracy with the contract requirements.

1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate 93.1 %
- Quality 99.8 %
- Completion % of Requests 99.4 %
- Response/Production Time 98.8 %
- Routine Maintenance 100.0 %

1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate 86.5 %
- Quality 100.0 %
- Completion % of Requests 100.0 %
- Response/Production Time 99.8 %
- Routine Maintenance 100.0 %

Below is a summary of the Retainage Release Results:

Division	Year 4 Cost FY 2015	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to Utility Partners, LLC
Water & Sewer	\$3,701,967.73	\$185,098.44	0	\$690.00	\$184,408.44
Streets & Drainage	\$3,154,653.40	\$157,372.68	0	\$792.00	\$156,580.68
Total	\$6,856,621.13	\$342,471.12	0	\$1,482.00	\$340,989.12



2 WATER & SEWER MAINTENANCE

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$185,098.44 during FY 2015 for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$185,098.44 RETAINAGE FOR FY 2014
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	93.1%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	99.8%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	99.4%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	98.8%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100.0%	40%
								Overall=99.0%		100%
								TOTAL DUE		\$185,098.44

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Wright, Ward, Hatten & Guel, PLLC.*

2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Wright, Ward, Hatten & Guel, PLLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Water & Sewer FY 2015	FY 2014	FY 2013	FY 2012	FY2011	FY2010	FY 2009	FY 2008	FY 2007	FY 2006
Ward 1	91.9%	87.8%	97.5%	82.6%	91.6%	95.1%	92.2%	99.3%	85.9%	96.0%
Ward 2	95.8%	89.3%	94.5%	93.2%	93.7%	92.0%	91.4%	95.4%	84.3%	77.0%
Ward 3	89.0%	90.9%	92.2%	86.9%	92.4%	93.8%	92.6%	97.1%	85.4%	83.0%
Ward 4	87.8%	97.6%	93.0%	87.1%	86.2%	87.3%	87.0%	92.5%	80.1%	91.0%
Ward 5	91.1%	87.2%	98.1%	80.5%	84.3%	92.7%	91.0%	91.0%	88.6%	66.0%
Ward 6	92.3%	92.0%	90.9%	94.2%	90.2%	89.8%	87.8%	96.1%	86.9%	81.0%
Ward 7	95.6%	92.7%	98.7%	94.5%	91.0%	94.2%	93.0%	95.8%	89.9%	80.0%
Total	93.1%	91.1%	95.0%	88.4%	89.9%	92.1%	91.2%	95.7%	86.2%	81.2%

2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2014 through September 30, 2015. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. One (1) inspection did not meet the quality contract standards. Therefore, the passing rate is 99.8%. (FY 2014 – 98.9%, FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 10 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 5 service requests submitted to Engineering.

A total of 5,174 Service Requests were received for Water & Sewer. Utility Partners completed 5,141 of these requests. The calculated completion rate is 99.4%. (FY2014 – 99.3%, FY2013-100.7%, FY2012-100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 -105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Six (6) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 98.8%. (FY2014 – 99.0%, FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day.

There were a total of 240 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total %
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance	0	0%	100%	100%
4	Cross Connection Control Program	0	0%	100%	100%
				Average	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2014 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

System	MSDH Score	Adjusted Score
Original Gulfport-#0240003	5.0 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 73 replacements completed and 129 repairs made. We are allowing three (3) weeks miscellaneous off days. For 49 weeks, this equates to a 102.0% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

2.6 Equipment Availability

Per contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2015 was 90.1%

2.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2015 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 99.8%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

2.8 Construction Crews

In October 2011, the City of Gulfport funded four (4) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$ 335,314.00
	Materials	\$ 801,693.00
	Equipment	\$ 236,402.00
	Maintenance	\$44,402.80
Total Utility Partners		\$ 1,417,811.80
Repair & Replacement Contractor		\$ 1,944,541.15
Difference		+\$526,729.00

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2004	Optech	\$ 895,283.52	\$1,190,727.08	\$295,443.56	33%
2005	Optech	\$ 642,092.91	\$712,723.13	\$70,630.22	11%
2006	Optech	\$ 248,500.00	\$241,044.85	(\$7,455.15)	3%
2007	Optech	\$ 533,920.38	\$731,470.92	\$197,550.54	37%
2008	SouthWest Water	\$1,063,655.81	\$1,627,393.39	\$563,737.58	53%
2009	SouthWest Water	\$ 890,037.41	\$1,343,956.49	\$453,919.08	51%
2010	SouthWest Water	\$ 565,507.27	\$337,042.33	(\$228,464.94)	40%
2011	SouthWest Water	\$566,134.62	\$315,667.30	(\$250,467.32)	44%
2012	Utility Partners	\$1,066,482.72	\$1,097,322.50	\$30,839.78	2.9%
2013	Utility Partners	\$ 1,542,450.53	\$1,639,751.96	\$97,301.43	6.3%
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%
2015	Utility Partners	\$1,417,811.40	\$1,944,541.15	\$526,729.75	27.1%

2.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 18 instances in the Water and Sewer Division that the Contractor was required to pay for damaged equipment. For FY 2015, the equipment damage cost was \$9,696.45.

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	Status
2349	10/27/2014	George Byrd	Tire and body damage	Utility Partners, LLC	\$1,635.39	Paid
2555	11/10/2014	Richard Spinks	Ramp controller crushed	Utility Partners, LLC	\$239.34	Paid
2387	11/24/2014	Will Parker II	RH front tire blew under load driving	Utility Partners, LLC	\$149.54	Paid
2351	12/23/2014	Michael Lewis	Hit right side by POV	Utility Partners, LLC	\$1,932.00	Paid
7014	1/12/2015	Quick Fix	2 outer rear tires punctured	Utility Partners, LLC	\$744.36	Paid
2385	2/6/2015	David Smith (JDS)	Bent tarp arm upper left	Utility Partners, LLC	\$389.50	Paid
2390	2/19/2015	Anthony Parker	Tore off lower front skirt	Utility Partners, LLC	\$150.00	Paid
7002	4/8/2015	Carlos James	Trailer hit gate post in our yard	Utility Partners, LLC	\$146.37	Paid
2393	4/1/2015	Cephus Finklea	Tail light lens broke	Utility Partners, LLC	\$33.78	Paid
2374	5/11/2015	Gray Reynauldt	Damaged tailgate by trailer	Utility Partners, LLC	\$250.00	Paid
1940	7/9/2015	Alton Page	Front air scoop torn off	Utility Partners, LLC	\$2.95	Paid
2388	7/28/2015	Stanley Williams	Bent muffler forward	Utility Partners, LLC	\$100.00	Paid
2414	7/10/2015	Jessie Bosarge	Hit broadside totaled out	Utility Partners, LLC	\$1,000.00	Paid
7014	8/13/2015	Quick Fix	Hit by POV damaged 2 rear tires/rim	Utility Partners, LLC	\$730.28	Paid
7014	9/3/2015	William Felton	Slid off road Big Panther pulled out	Utility Partners, LLC	\$1,451.41	Paid

2350	9/10/2015	Thomas McCoy	Right window broke by weed eater	Utility Partners, LLC	\$176.55	Paid
2364	9/9/2015	James Linn	Tie rod crossover bar bent	Utility Partners, LLC	\$562.00	Paid
2352	9/23/2015	Tiffany Belyea	Fender hit gate post	Utility Partners, LLC	\$2.98	Paid

2.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were 2 vacant Water and Sewer Division positions during the FY 2015 Contract.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total
W/S	Jessie Bosarge	Lift Station Tech	03/30/15-04/28/15	4	32	\$12.00	\$18.00	\$576.00
W/S	Patrick Ray	Water Repair Laborer	02/12/15-03/10/15	1	8	\$9.50	\$14.25	\$114.00
							TOTAL	\$690.00

2.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2004	88.3%
2005	93.1%
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%
2015	99.0%

3 STREETS & DRAINAGE MAINTENANCE



In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Streets & Drainage Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$157,372.68 during FY 2015 for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$157,372.68 RETAINAGE FOR FY 2014
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	86.5%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	99.8%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100.0%	40%
								Overall=98.6%		100%
								TOTAL DUE		\$157,372.68

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Wright, Ward, Hatten & Guel, PLLC.*

3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Wright, Ward, Hatten & Guel, PLLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Streets & Drainage									
	FY 2015	FY 2014	FY 2013	FY 2012	FY2011	FY 2010	FY 2009	FY 2008	FY 2007	FY 2006
Ward 1	86.6%	90.3%	97.7%	71.5%	88.7%	87.3%	94.3%	93.2%	87.6%	73.0%
Ward 2	82.0%	85.9%	89.1%	80.6%	89.8%	73.9%	93.5%	93.0%	83.0%	78.0%
Ward 3	80.4%	97.0%	95.7%	74.5%	93.3%	85.4%	84.2%	92.4%	92.8%	100.0%
Ward 4	89.0%	94.2%	91.3%	82.4%	85.9%	85.0%	93.1%	90.3%	94.8%	85.0%
Ward 5	97.8%	81.6%	96.0%	90.9%	93.3%	54.0%	96.6%	100.0%	95.0%	83.0%
Ward 6	85.3%	95.1%	93.2%	74.8%	89.5%	90.9%	89.8%	87.0%	88.9%	64.0%
Ward 7	90.6%	79.5%	98.6%	88.2%	84.6%	90.0%	87.1%	89.7%	88.7%	73.0%
Total	86.5%	89.1%	93.1%	80.4%	89.3%	80.9%	91.4%	92.0%	89.5%	78.4%

3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2014 through September 30, 2015. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in CityWorks (work order program).

During a fiscal calendar year, 520 Street & Drainage service requests are selected and inspected. The fiscal year begins October 2014 and ends September 2015. Zero (0) inspections did not meet the quality contract standards. Therefore, the passing rate is 100%. (FY2014 - 99.6%, FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 110 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 136 service requests submitted to Engineering.

A total of 3,328 service requests were received for Streets & Drainage. Utility Partners, LLC completed 3,473 of these requests. The calculated completion rate is 104.4%. (FY2014 – 103.7%, FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%,FY2010 - 100.4%,FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. One (1) inspection did not meet the Response/Production Time contract standards. Therefore, the passing rate is 99.8%. (FY2014 – 99.8%, FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%,FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY 2015	FY 2014	FY 2013	FY 2012	FY 2011	FY 2010	FY 2009	FY 2008
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	100%	100%	100%	100%	100%	100%	100%	99%
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
3	Pot Hole Patching	0	0%	100%	100%	100%	100%	99%	9.3%	70%	74%	82%
4	Grass Cutting	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100%	100%	100%	94%	n/a	100%	100%	100%
				Average	100%	100%	100%	98.6%	77.3%	94.0%	94.8%	96.2%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. *Routine Ditch Cleaning* – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches that Utility Partners did not have access or permits to maintain. The pass rate for this item is 100%.
2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2015 for the entire year. Therefore, the pass rate for this item is 100%.
3. *Routine Pothole Patching* – In FY2015, the new contract with Utility Partners included four (4) pothole patching crews. Two (2) of these crews routinely

patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.

If these crews have completed all service requests, then they work on covering an entire street. In FY2015, 100% of the City Streets were patched by these four (4) crews.

4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, Utility Partners was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required. All the assigned areas were maintained. Therefore, the pass rate for this item is 100%.
5. *Routine Weed Trimming & Sidewalk Cleaning* – 100% of the sidewalks have been trimmed in the City for FY2015 for the entire year. Therefore the pass rate for this item is 100%.

3.6 Equipment Availability

Per Contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2015 was 90.1%

3.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2015 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *CityWorks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 99.8%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

3.8 Construction Crews

In October 2012, the City of Gulfport funded one (1) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Streets & Drainage Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$28,414.00
	Materials	\$89,144.11
	Equipment	\$21,027.70
	Maintenance	\$9,446.38
Total Utility Partners		\$148,032.19

Repair & Replacement Contractor	\$181,482.58
Difference	\$33,450.39

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2004	Optech	\$573,176.74	\$441,346.09	(\$131,830.65)	23%
2005	Optech	\$677,036.57	\$392,681.21	(\$284,355.36)	42%
2006	Optech	\$359,552.48	\$143,820.99	(\$215,731.49)	150%
2007	Optech	\$304,415.52	\$222,223.33	(\$82,192.19)	27%
2008	SouthWest Water	\$632,939.39	\$674,713.39	41,774.00	6.6%
2009	SouthWest Water	\$282,483.18	\$324,460.18	41,977.00	14.86%
2010	SouthWest Water	\$700,651.79	\$248,381.06	(\$452,270.73)	64.55%
2011	SouthWest Water	\$364,732.20	\$166,020.00	(\$198,712.20)	54.4%
2012	Utility Partners	\$394,273.00	\$420,877.90	\$26,604.90	6.7%
2013	Utility Partners	\$435,033.45	\$555,626.67	\$120,593.22	27.7%
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%
2015	Utility Partners	\$148,032.19	\$181,482.58	\$33,450.39	18%

3.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 18 instances in the Streets and Drainage Division that the Contractor was required to pay for damaged equipment. The total cost to date is \$7,631.38.

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	Status
3507	10/1/2014	George Welsh	Right side damaged	Utility Partners, LLC	\$1,692.80	Paid
3562	10/29/2014	Chris Bridges	Work cutting edge into bucket	Utility Partners, LLC	\$179.23	Paid
17009	10/29/2014	Neal Monroe Jr	Broke hyd. lines and fitting	Utility Partners, LLC	\$128.42	Paid
7012	11/4/2014	Anthony Parker	Hit by POV	Utility Partners, LLC	\$1,007.20	Paid
3567	10/22/2014	James Ladner	Hit in rear by POV	Utility Partners, LLC	\$1,901.53	Paid
2598	11/17/2014	Kurt Sandaker	LH tire rip in sidewall	Utility Partners, LLC	\$223.36	Paid
2599	11/25/2014	Nathan Mullett	RH tire punctured	Utility Partners, LLC	\$162.93	Paid
2547	2/3/2015	Chris Cooper	L/R door window broke by rock	Utility Partners, LLC	\$107.00	Paid
2526	2/2/2015	Justin Davis	Right door hit, by UP employee	Utility Partners, LLC	\$600.25	Paid
3578	3/31/2015	Nathan Mullett	Tail light assembly broke	Utility Partners, LLC	\$11.23	Paid
13227	4/28/2015	Willie Carter Jr	blades hit deck and are both bent	Utility Partners, LLC	\$55.00	Paid
3519	5/11/2015	Willie Cater	Tree hit cab tore hole	Utility Partners, LLC	\$700.00	Paid
3593	6/11/2015	Rodney Young	Damaged fairlead on winch	Utility Partners, LLC	\$8.43	Paid
3589	8/4/2015	David Garrison	Cab window broke by outrigger	Utility Partners, LLC	\$276.61	Paid
15997	8/10/2015	Kevin Alford	Jack knife truck rolled mixer over	Utility Partners, LLC	\$377.31	Paid

3591	8/21/2015	Rodney Young	Work side down to frame	Utility Partners, LLC	\$69.08	Paid
3596	8/26/2015	Elton Buchanan	Broke outside cab mirror	Utility Partners, LLC	\$73.96	Paid
2596	9/15/2015	Robert Lansdale	Fender signal light damaged	Utility Partners, LLC	\$57.04	Paid

3.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were 3 vacant Streets and Drainage Division positions during the FY 2015 Contract.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total
S/D	Kristie Spraberry	Customer Service Rep	03/25/15-05/22/15	6	48	\$11.00	\$16.50	\$792.00
							TOTAL	\$792.00

3.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2004	82.3%
2005	88.3%
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%
2015	98.6%

WATER/SEWER

*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
1 Failed
 $((520-1)/520) = 99.8\%$ Passed

*COMPLETION RATE OF SERVICE REQUESTS

Opened	5,428
Water Billing	244
Engineering	<u>10</u>
5,174 Total Opened for Utility Partners, LLC	

Closed	5,171
Water Billing	20
Engineering	<u>10</u>
5,141 Total Closed for Utility Partners, LLC	

Closed	<u>5,141</u> = 99.4% Closed
Opened	5,174

*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
6 Failed
 $((520-6)/520) = 98.8\%$ Passed

*ROUTINE MAINTENANCE

(Benchmark is 2 Replacements/ week)	73 Replacements = $73/2 = 36.5$ weeks
(Benchmark is 4 Repairs/day or 20/week)	129 Repairs = $129/20 = 6.5$ weeks
(Benchmark is 1/day or 5/week)	35 Valves = $35/5 = 7$ weeks
	<u>(50 weeks)</u> = 102.0%
52 weeks – 3 weeks off (misc. off time) = 49 weeks available	(49)

*OVERALL

$93.1\%(.10) + 99.8\%(.15) + 99.4\%(.20\%) + 98.8\%(.15) + 100.0\%(.40) = 99.0\%$

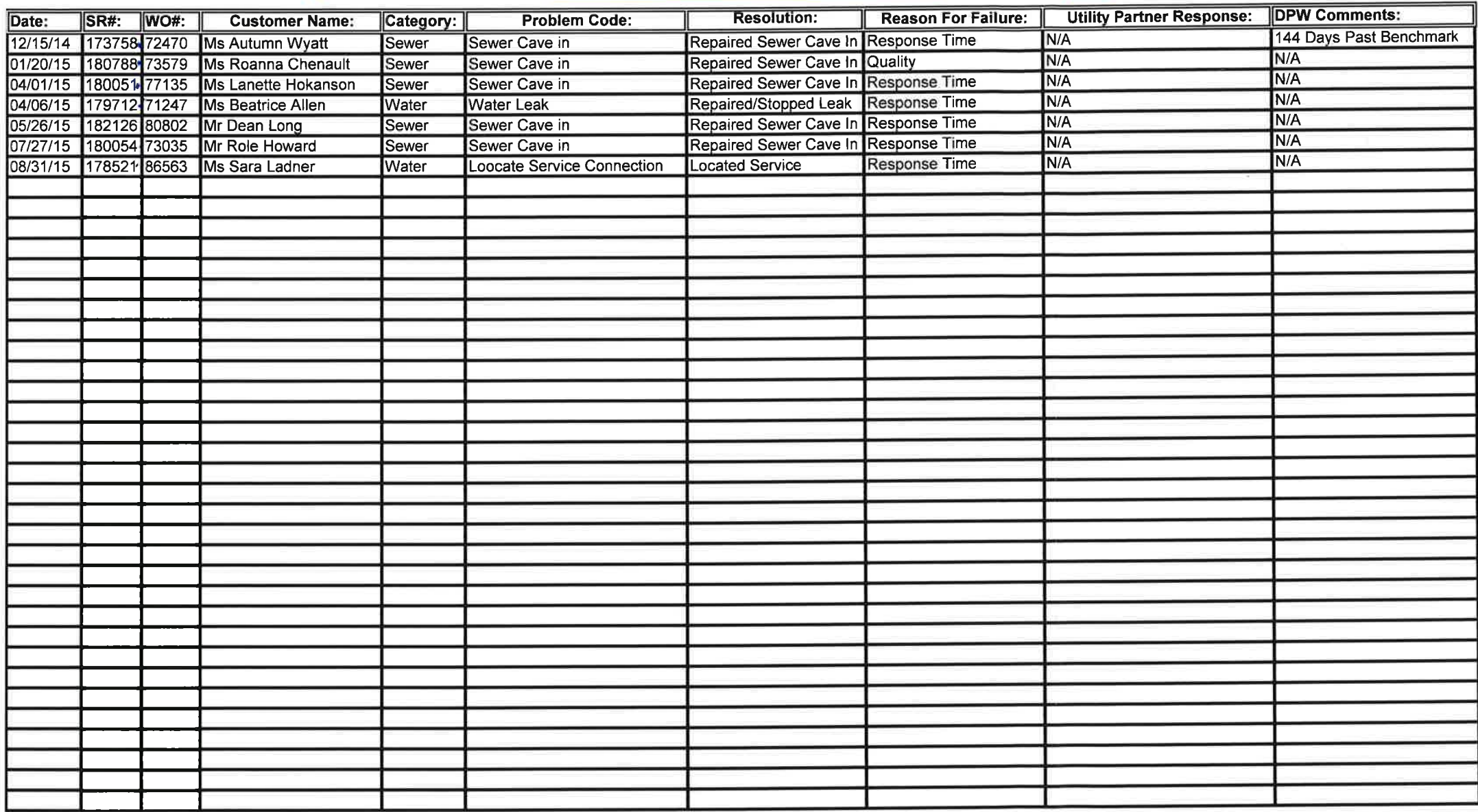
Service Request Progress Sheet

10/1/2014 12:00:00AM to 9/30/2015 11:59:59PM

	<u>10/1/14</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/15</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
INSTALL DROP IN AMR WATER METER		182	176	6	5	0	0
WATER HAS A BAD TASTE		10	10	0	0	0	0
BOIL WATER NOTICE		2	2	0	0	0	0
METER NOT WORKING	3	21	21	3	3	0	0
METER NOT WORKING - BROKEN REGISTER	77	244	20	301	275	0	0
CAMERA STORM DRAIN		4	4	0	0	0	0
CAMERA SEWER LINES	2	97	98	1	0	0	0
CLEAN AND VACUUM STORM SEWER		1	1	0	0	0	0
INSTALL DROP IN WATER METER	1	144	145	0	0	0	0
FIRE HYDRANT BROKEN	1	80	81	0	0	0	0
FIRE HYDRANT LEAK		29	29	0	0	0	0
INSTALL NEW VALVE		42	39	3	1	0	0
INSTALL WATER MAIN	4	13	14	3	3	0	0
INSTALL WATER METER		10	9	1	0	0	0
INSTALL SEWER MAIN	1	7	6	2	2	0	0
INSTALL NEW SEWER TAP	9	61	64	6	4	2	2
INSTALL YARD METER	4	24	28	0	0	0	0
LIFT STATION OUT		8	8	0	0	0	0
LIFT STATION IS OVER FLOWING		3	3	0	0	0	0
LOCATE SERVICE CUT OFF	6	52	55	3	0	0	0
LOCATE WATER MAIN		7	7	0	0	0	0
LOCATE SEWER LINE		5	5	0	0	0	0
MANHOLE BROKEN		27	27	0	0	0	0
MANHOLE LID / COVER MISSING	1	58	58	1	0	0	0
METER IS LEAKING		208	206	2	1	0	0
METER NEEDS ADJUSTING	1	334	335	0	0	0	0
METER BOX BROKEN/MISSING COVER	53	146	119	80	62	0	0
WATER & SEWER SERVICE VERIFICATION REQUES	13	585	594	4	2	0	0
SEWER IS STOPPED UP / BACKED UP	6	1036	1041	1	0	0	0
SEWER LINE CAVED IN	39	318	296	61	60	8	8
SEWER IS LEAKING	3	45	47	1	1	0	0
DRESS UP AREA	9	88	89	8	5	0	0
SMOKE TEST SEWER LINES		7	7	0	0	0	0
WATER IS DIRTY OR BROWN	1	174	175	0	0	0	0
WATER LEAK	20	1045	1037	28	3	0	0
WATER MAIN BREAK	2	31	33	0	0	0	0
WATER HAS STRANGE ODOR	3	89	92	0	0	0	0
WATER PRESSURE IS LOW	1	88	89	0	0	0	0
NEW WATER TAP	3	50	48	5	4	0	0
DRESS UP AREA		53	53	0	0	0	0
	263	5428	5171	520	431	10	10

Of these requests, the following have been submitted to Engineering:

Engineering	10
<i>Total Engineering:</i>	10
Total Water Billing:	237
Total:	273



Total:	7
Quality:	1
Paperwork:	3
Total Quality:	1
Response Time:	6

Some quality may be just quality.
Some quality may be just paperwork.
Some quality may be a combination.

C:\Users\bjones\Desktop\FY15 Weekly Random Inspections\Random Inspection Summary W&S



Memo

To: Wayne Miller

From: Brian Jones

Date: October 1, 2015

Subject: Lift Station Performance Review for FY2015

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
 - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
 - b. Lift Station general maintenance have been performed on an as needed basis. I have checked the following. All inspections passed, no discrepancies were noted.
 - i. Grease buildup in wet pit
 - ii. Grass cutting/grounds maintenance
 - iii. General material condition of control panel/wet pit/valve pit and other apparatuses
 - iv. Testing of emergency pumps and generators
 - v. General cleanliness of buildings, where applicable
 - vi. Performed system upgrades where applicable
 - c. Fifteen lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
 - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies noted.

- e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by Utility Partners:

Fiscal Year	# of Lift Stations	% increase/decrease- Lift Stations	# of Scada Systems	% increase/decrease- Scada Systems
2007	132	-	26	-
2008	156	18%	100	284%
2009	164	5%	125	25%
2010	166	1%	125	0%
2011	168	1%	137	10%
2012	183**	8.9%	159	16%
2013	183**	0	159	0
2014	185	1%	164	3%
2015	182	-1.62%	163	-.61%
2016				

**This includes 15 Liftstations owned by Harrison County Utility Authority and maintained by Utility Partners.

FY 2015 FIRE HYDRANT SUMMARY

WEEK	FY2014	REPAIRED	REPLACED	NEW	VALVE
1	9/29	0	1	1	0
2	10/6	2	2	0	2
3	10/13	0	3	0	1
4	10/20	1	0	0	0
5	10/27	3	2	0	1
6	11/3	1	3	0	0
7	11/10	8	1	0	0
8	11/17	20	0	0	0
9	11/24	3	0	0	0
10	12/1	5	1	0	0
11	12/8	2	1	0	1
12	12/15	1	1	0	0
13	12/22	1	0	0	0
14	12/29	0	1	0	0
15	1/5	0	0	0	0
16	1/12	0	1	0	1
17	1/19	0	0	0	0
18	1/26	0	1	0	1
19	2/2	0	2	0	1
20	2/9	0	2	0	2
21	2/16	0	1	0	1
22	2/23	3	0	0	0
23	3/2	0	1	0	0
24	3/9	1	1	0	1
25	3/16	0	2	0	1
26	3/23	0	1	0	1
27	3/30	0	0	0	0
28	4/6	6	2	0	1
29	4/13	0	2	0	0
30	4/20	3	2	0	0
31	4/27	4	1	0	1
32	5/4	0	3	0	1
33	5/11	0	2	0	0
34	5/18	0	1	0	1
35	5/25	9	1	0	0
36	6/1	0	0	0	0
37	6/8	0	3	0	0
38	6/15	1	2	0	0
39	6/22	3	3	0	3
40	6/29	10	1	0	1
41	7/6	0	2	0	1
42	7/13	7	4	0	4
43	7/20	4	1	0	1
44	7/27	0	2	0	0
45	8/3	6	2	0	1
46	8/10	0	2	0	2
47	8/17	7	1	0	0
48	8/24	0	2	0	0
49	8/31	0	3	0	2
50	9/7	3	1	0	0
51	9/14	14	1	0	1
52	9/21	1	1	0	1
TOTALS		129	73	1	35



DEPARTMENT OF PUBLIC WORKS

4050 Hewes Ave.
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

30 September, 2015

From: Brian Mcknight, Public Works, Water and Sewer Inspector
To: Wayne Miller, Public Works Director

WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2014

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health.
2. A copy of Regulations are at each well site and the daily check logs were up to date and complete.
3. All maintenace records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
4. Grass cutting and building maintenance is being performed at each site and found to be satisfactory.
5. The generators at each site are started and cycled once a week for one hour and load tested bi-annually. This is captured in the weekly logs and verified.

The overall review the water wells and tanks were in compliance with the current Utilities Partner Contract. If you have any question please feel free to contact me.

A handwritten signature in black ink, appearing to read "Brian E. McKnight", with a long horizontal flourish extending to the right.

Brian E. McKnight



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 **Class:** D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 04/17/2015. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; WRITER. Official BILLY HEWES Address PO BOX 1780 GULFPORT MS 39502 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 41364 No. Meters Population Served 72935 Field Chemical Analysis: pH Cl2(free) 1.9 Cl2(total) H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

1. At the time of inspection, the water system appeared to be well maintained and operating properly. The system is providing 4-log inactivation, and all of the MORs were complete.
2. The design capacity calculations attached to this report detail the required minimum chlorine residual near each entry point. System officials are currently providing 4-log virus inactivation to comply with the Groundwater Rule. The free chlorine residual will have to be measured and recorded continuously at or before the first customer near each entry point and must meet the minimum residuals given below.
3. The system is currently serving 95% of the customers that it was designed to serve. New connections should be limited until the system's capacity has been increased. Plans should be made in the near future to increase the water system's capacity either by drilling a new well or connecting to the Utility Authority.
4. In order to receive supply credit from the Utility Authority, an agreement must in place between the City and the Utility Authority. This agreement must be available at the time of inspection.

5. No pressure problems were reported at the time of inspection.
6. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
7. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.
8. All customers with private wells cross-connected with the water system should be required to disconnect their wells from the plumbing served by the water system. Cross-connection with a private well is a hazardous practice and can result in contamination of the community water system.
9. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.
10. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
11. In 2009 the MS State Board of Health passed a regulation requiring that community water systems serving a population of at least two thousand (2,000) or more "shall be required to acquire and install fluoridation treatment capable of maintaining fluoride levels within the optimal range." Based on previous water quality tests, your system does not have a natural level of fluoride within the recommended control range. Because this public water supply serves a population of at least 2,000, and does not have a natural fluoride level within the recommended range, steps should be taken to implement a fluoridation treatment program. This could be performed in conjunction with the installation of new infrastructure to reduce costs or independently as funds become available. Grant funds are available through the MSDH's Community Water Fluoridation Program.

Completed by Wendy Ferrill, P.E. on 04/22/2015.

Reviewed by Ralph Hayes, P.E. on 04/22/2015.

If you have any questions, please call (228)297-5187.

pc:

BILLY HEWES, OFFICIAL
COLTON R PETERMAN, OPERATOR


**Mississippi Department of Health
Bureau of Public Water Supply**

STANDARD FORM

FY 2015 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 04-17-2015 County: HARRISON
 Public Water System: CITY OF GULFPORT Conn: 41364
 Certified Waterworks Operator: COLTON R PETERMAN Pop: 72935

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T + M + F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 04/22/2015

Reviewed by Ralph Hayes, P.E. on 04/22/2015

Comments: _____

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [<u>Y</u> <u>N</u>]	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [<u>Y</u> <u>N</u>] (i.e. Is pH, iron, free chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [<u>Y</u> <u>N</u>] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [<u>Y</u> <u>N</u> <u>NA</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [<u>Y</u> <u>N</u>] 2) Was log book up to date and properly maintained and did it show that MSDH Minimum JOB Guidelines for W. W. Operators were being met? [<u>Y</u> <u>N</u>] 3) Was the water system properly maintained at the time of survey? [<u>Y</u> <u>N</u>] 4) Did operator satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [<u>Y</u> <u>N</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable water loss records available for review by the regional engineer? [<u>Y</u> <u>N</u>] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [<u>Y</u> <u>N</u>] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [<u>Y</u> <u>N</u>] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [<u>Y</u> <u>N</u> <u>NA</u>] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [<u>Y</u> <u>N</u>] 2) Does the water system have a usable backup source of water? [<u>Y</u> <u>N</u>] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Managerial Capacity Assessment	Point Scale	Point Award
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? <u>(Y)N</u> 2) Have all board members (in office more than 12 months) completed Board Member Training? <u>(Y)N NA</u> 3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? <u>(Y)N NA</u> (NOTE: Quarterly meetings allowed if system has an officially designated full time manager) <u>(Y)N NA</u> (NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)	All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? <u>(Y)N</u>	N - 1pt. Y - 0pt.	1
[M4] Has the water system developed a long range improvements plan and was this plan available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? <u>(Y)N</u> 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? <u>(Y)N</u> (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
MANAGERIAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Financial Capacity Assessment	Point Scale	Point Award
[F1] Has the water system raised water rates in the past 5 years? <u>(Y)N</u> (NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)	Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) <u>clearly</u> show that the water system effectively implements this cut-off policy? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Is the municipality current in submitting audit reports to the State Auditor's Office? <u>(Y)N</u> 2) Was a copy of the latest audit report available for review at the time of the survey? <u>(Y)N</u> 3) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? <u>(Y)N</u> (NOTE: Yes answer to all questions required to receive point.)	All Y - 1 pt. Else - 0 pt.	1
[F5 - Rural Systems] 1) Has the rural water system filed the required financial reports with the State Auditor's Office and were these reports available for review? <u>(Y)N</u> 2) Does the latest financial report show that receipts exceeded expenditures? <u>(Y)N</u> (NOTE: Yes answer to both questions required to receive point)	All Y - 1 pt. Else - 0 pt.	
FINANCIAL CAPACITY RATING = [<u>5</u>] (Total Points)		

MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT

ID: 0240003 Class: D County: HARRISON

Date Completed: 04/22/2015

Connections - Actual: 41364 Equivalent: 38868

Design Capacity: 41112 Percent Design Capacity: 38868/41112 = 94.5%

The City of Gulfport north and south systems are combined as one system.

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 700 + 830 + 1000 + 1000 + 1000 + 1000 + 500 + 1000 + 1000 + 1300 + 1100 +
1048 + 838 + 1400 + 1000 + 800 + 1000 + 1600 + 640 + 1500 + 300

Well Capacity = 20,556

Elevated Storage = 1,000,000 + 1,000,000 + 500,000 + 300,000 + 1,000,000 + 75,000 +
100,000 + 75,000 + 1,000,000 + 750,000 + 250,000

Elevated Storage = 6,050,000

Design Capacity = 20,556 + (6,050,000 / 200)

Design Capacity = 20,556 + 30,250

Design Capacity = 50,806

Note: The design capacity must be limited to twice (2X) the well capacity

Design Capacity = 20,556 * 2 = 41,112

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = 31,094 * 1.25

Eq. Connections = 38,868

% of Design Capacity = (# of existing connections / design capacity) * 100

% of Design Capacity = (38,868 / 41,112) * 100

% of Design Capacity = 94.5

**MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET**

CITY OF GULFPORT 04/22/2015

GROUNDWATER RULE CALCULATIONS:

Well #01: $T = 68F + 9 = 77F$

$CT = 2.0\text{mg}\cdot\text{min}/\text{L}$

$C = 2.0\text{mg}\cdot\text{min}/\text{L} / [((86\text{ft}\cdot 2.6\text{gal}/\text{ft})/700\text{GPM}) + ((248\text{ft}\cdot 2.6\text{gal}/\text{ft})/350\text{GPM}) + ((58\text{ft}\cdot 2.6\text{gal}/\text{ft})/117\text{GPM})]$

$C = 0.6\text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.6 mg/L at the first connection.

Well #02: $T = 68F + 7 = 75F$

$CT = 2.2\text{mg}\cdot\text{min}/\text{L}$

$C = 2.2\text{mg}\cdot\text{min}/\text{L} / ((75\text{ft}\cdot 2.6\text{gal}/\text{ft})/830\text{GPM} + (960\text{ft}\cdot 2.6\text{gal}/\text{ft})/415\text{GPM} + (80\text{ft}\cdot 2.6\text{gal}/\text{ft})/208\text{GPM})$

$C = 0.3\text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.3mg/L at the first connection.

Well #03: $T = 68F + 8 = 76F$

$CT = 2.1\text{mg}\cdot\text{min}/\text{L}$

$C = 2.1\text{mg}\cdot\text{min}/\text{L} / (4000\text{ gal}/1000\text{GPM} + (99\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM})$

$C = 0.5\text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5mg/L at the first connection.

Well #04: $T = 68F + 8 = 76F$

$CT = 2.1\text{ mg}\cdot\text{min}/\text{L}$

$C = 2.1\text{mg}\cdot\text{min}/\text{L} / ((88\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM} + (213\text{ft}\cdot 2.6\text{gal}/\text{ft})/500\text{GPM})$

$C = 1.6\text{mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.6mg/L at the first connection.

Well #06: $T = 68F + 8 = 76F$

$CT = 2.1\text{mg}\cdot\text{min}/\text{L}$

$C = 2.1\text{mg}\cdot\text{min}/\text{L} / ((31\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM} + (325\text{ft}\cdot 2.6\text{gal}/\text{ft})/500\text{GPM})$

$C = 1.2\text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.2mg/L at the first connection.

Well #07: $T = 68F + 9 = 77F$

$CT = 2.0\text{mg}\cdot\text{min}/\text{L}$

$C = 2.0\text{mg}\cdot\text{min}/\text{L} / (4000\text{ gal}/1000\text{GPM} + (116\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM})$

$C = 0.5\text{mg}/\text{L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5mg/L at the first connection.

Well #08: $T = 68F + 9 = 77F$

$CT = 2.0\text{mg}\cdot\text{min}/\text{L}$

$C = 2.0\text{mg}\cdot\text{min}/\text{L} / [((12\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM}) + ((318\text{ft}\cdot 2.6\text{gal}/\text{ft})/500\text{GPM}) + ((212\text{ft}\cdot 5.9\text{gal}/\text{ft})/250\text{GPM}) + ((63\text{ft}\cdot 5.9\text{gal}/\text{ft})/125\text{GPM})]$

$C = 0.2\text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2 mg/L at the first connection.

Well #09: $T = 68F + 9 = 77F$

$CT = 2.0\text{mg}\cdot\text{min}/\text{L}$

$C = 2.0\text{mg}\cdot\text{min}/\text{L} / [((70\text{ft}\cdot 2.6\text{gal}/\text{ft})/500\text{GPM}) + ((254\text{ft}\cdot 5.9\text{gal}/\text{ft})/250\text{GPM}) + ((3\text{ft}\cdot 1.5\text{gal}/\text{ft})/125\text{GPM}) + ((87\text{ft}\cdot 1.5\text{gal}/\text{ft})/62.5\text{GPM})]$

$C = 0.2\text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2 mg/L at the first connection.

Well #10: $T = 68F + 8 = 76F$

**MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET**

CITY OF GULFPORT 04/22/2015

CT = 2.1mg*min/L

C = 2.1mg*min/L / (4000 gal / 1000GPM + (60ft*2.6gal/ft)/1000GPM)

C = 0.5mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5mg/L at the first connection.

Well #11: T = 68F + 8 = 76F

CT = 2.1mg*min/L

C = 2.1mg*min/L / [((48ft*2.6gal/ft)/1000GPM) + ((16ft*5.9gal/ft)/500GPM) + (183ft*5.9gal/ft)/250GPM + (81ft*2.6gal/ft)/125GPM]

C = 0.3 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.3mg/L at the first connection.

Well #13: T = 68F + 8 = 76F

CT = 2.1mg*min/L

C = 2.1mg*min/L / ((23ft*5.9gal/ft)/1300GPM + (713ft*5.9gal/ft)/650GPM + (87ft*5.9gal/ft)/325GPM)

C = 0.3mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.3mg/L at the first connection.

Well #14: T = 68F + 18 = 86F

CT = 1.5mg*min/L

C = 1.5mg*min/L / [((46ft*2.6gal/ft)/1100GPM) + ((236t*5.9gal/ft)/550GPM) + (82ft*1.5gal/ft)/275GPM]

C = 0.5 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5 mg/L at the first connection.

Well #15: T = 68F + 10 = 78F

CT = 1.9 mg*min/L

C = 1.9 mg*min/L / [(150ft*5.9gal/ft)/1000GPM]

C = 2.1 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 2.1 mg/L at the first connection.

Well #23: T = 68F + 6 = 74F

CT = 2.3mg*min/L

C = 2.3mg*min/L / ((125ft*1.5gal/ft)/838GPM + (97ft*1.5gal/ft)/419GPM + (144ft*1.5gal/ft)/210GPM)

C = 1.4mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.4mg/L at the first connection.

Well #24 T = 68F + 8 = 76F

CT = 2.1 mg*min/L

C = 2.1 mg*min/L / ((479ft*2.6gal/ft)/1400 GPM + (64ft*2.6gal/ft)/700 GPM)

C = 1.9 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.9 mg/L at the first connection.

Well #25: T = 68F + 7 = 75F

CT = 2.2mg*min/L

C = 2.2mg*min/L / ((38ft*2.6gal/ft)/1000GPM + (100ft*2.6gal/ft)/500GPM + (914ft*2.6gal/ft)/250GPM + (960ft*0.2gal/ft)/125GPM)

C = 0.2 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2mg/L at the first connection.

Well #26: T = 68F + 7 = 75F

CT = 2.2mg*min/L

C = 2.2mg*min/L / ((8ft*2.6gal/ft)/800GPM + (208ft*4.1gal/ft)/800GPM + (207ft*1.5gal/ft)/400GPM)

C = 1.2 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.2mg/L at the first connection.

**MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET**

CITY OF GULFPORT 04/22/2015

Well #27: $T = 68F + 8 = 76F$

$CT = 2.1\text{mg}\cdot\text{min}/\text{L}$

$C = 2.1\text{mg}\cdot\text{min}/\text{L} / ((33\text{ft}\cdot 4.1\text{gal}/\text{ft})/1000\text{GPM} + (1161\text{ft}\cdot 4.1\text{gal}/\text{ft})/500\text{GPM} + (84\text{ft}\cdot 4.1\text{gal}/\text{ft})/250\text{GPM})$

$C = 0.2 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2mg/L at the first connection.

Well #28: $T = 68F$ (since well depth is not known, ambient air temperature is used)

$CT = 3.0\text{mg}\cdot\text{min}/\text{L}$

$C = 3.0\text{mg}\cdot\text{min}/\text{L} / ((1947\text{ft}\cdot 5.9\text{gal}/\text{ft})/1600\text{GPM} + (85\text{ft}\cdot 5.9\text{gal}/\text{ft})/800\text{GPM})$

$C = 0.4 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.4mg/L at the first connection.

Well #31: $T = 68F + 7 = 75F$

$CT = 2.2\text{mg}\cdot\text{min}/\text{L}$

$C = 2.2\text{mg}\cdot\text{min}/\text{L} / ((18\text{ft}\cdot 2.6\text{gal}/\text{ft})/640\text{GPM} + (49\text{ft}\cdot 5.9\text{gal}/\text{ft})/320\text{GPM} + (20\text{ft}\cdot 5.9\text{gal}/\text{ft})/160\text{GPM} + (92\text{ft}\cdot 1.5\text{gal}/\text{ft})/160\text{GPM} + (102\text{ft}\cdot 1.5\text{gal}/\text{ft})/80\text{GPM})$

$C = 0.5 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5 mg/L at the first tap.

Well #34: $T = 68F$ Since well depth is not known, ambient temperature is used.

$CT = 3.0 \text{ mg}\cdot\text{min}/\text{L}$

GPM = 500 (Master meter reading used since no capacity is given)

$C = 3.0\text{mg}\cdot\text{min}/\text{L} / ((450\text{ft}\cdot 1.5\text{gal}/\text{ft})/500\text{GPM} + (208\text{ft}\cdot 1.5\text{gal}/\text{ft})/250\text{GPM})$

$C = 1.2 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.2mg/L at the first customer.

Well #38: $T = 68 F + 8 = 76F$

$CT = 2.1 \text{ mg}\cdot\text{min}/\text{L}$

$C = 2.1 \text{ mg}\cdot\text{min}/\text{L} / (((10,000 \text{ gal} / 6) / 300 \text{ gpm}) + ((350\text{ft}\cdot 2.6\text{gal}/\text{ft}) / 300 \text{ gpm}))$

$C = 2.1 \text{ mg}\cdot\text{min}/\text{L} / (5.6 + 3)$

$C = 0.2 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2mg/L at the first customer.

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply _____ City of Gulfport _____ Owner _____ City _____

County _____ Harrison _____ Class _____ D _____ Date of Last Inspection _____ 04-17-15 _____ Master Meter _____ Yes _____

PWS ID Number _____ 0240003 _____ Design Capacity _____ 41,112 _____ Connections Served _____ 38,868 (eq) _____

Supply: Source: Purchase _____ Surface _____ Ground ☒ Number of wells _____ Twenty-Three _____

<u>Well ID No.</u>	<u>Location</u>	<u>Year Const.</u>	<u>Cap. gpm</u>	<u>Pres.</u>	<u>Casing</u>	<u>Screen</u>	<u>Depth</u>	<u>Cl2 Setting</u>
0240003-01	Mills Ave.	1952	700	60	18"	12"	850'	30
02	ANG	1957	830	60	12"	8"	682'	50
03	30th Ave.	1964	1000	60	16"	12"	824'	40
04	East RR	1964	NA	60	16"	12"	758'	55
06	N. Gulfport	1975	1000	60	16"	10"	808'	60
07	Township Rd.	1977	1000	60	16"	10"	911'	80
08	Oakleigh	1978	1000	60	16"	10"	853'	50
09	28th St.	1978	500	60	16"	10"	935'	20
10	Commerce St.	1978	1000	60	16"	10"	833'	75
11	44th Ave.	1988	1000	60	16"	10"	767'	40
13	Home Depot	1995	1300	60	20"	12"	835'	12
14	11 th St.	1999	1100		16"	10"	1840'	60
15	Rich Ave.	2009	1048		16"	10"	975'	
23	Trailwood	1987	838	50	12"	8"	600'	30
24	David St.	1989	1400	30	12"	8"	750'	55
25	S. Swan	1991	1000	60	12"	8"	716'	38
26	Stiglet Rd.	1998	800		12"	8"	710'	40
27	34 th Ave.	1999	1000		16"	12"	750'	50
28	Hwy. 53	2005	1600					45
31	Jackson St.	1985	640	60	8"	6"	751'	35
34	Deadeaux Rd.	2003	1500		20"		920'	40
38	Community Center	2010	300		10"	5x7"	760'	

Treatment: Iron _____ Softening _____ Corrosion _____ Chlorine ☒ Fluoride _____

<u>No.</u>	<u>Type</u>	<u>Capacity</u>	<u>Remarks</u>
<u>Aerator</u>			
<u>Flash Mix</u>			
<u>Flocculator</u>			
<u>Settling</u>			
<u>Gravity Filter</u>		<u>Media</u>	
<u>Pressure Filter</u>		<u>Media</u>	
<u>Chlorinator</u>	21	Hydro	100 ppd (each) Switchover
<u>Fluoridator</u>			
<u>Chemical Feeders</u>	#1, 3, 11, 13, 14, 27 & 34	LMI Phosphate	5 GPD (each)

Storage:	<u>Location</u>	<u>Material</u>	<u>Capacity</u>	<u>Remarks</u>
Elevated	26th Ave.	Steel	1,000,000	
Elevated	Cowan Rd.	Steel	1,000,000	
Elevated	Bayou View	Steel	500,000	
Elevated	N. Gulfport	Steel	300,000	
Elevated	Debuys Rd.	Steel	1,000,000	
Elevated	Olivet	Steel	75,000	
Elevated	K-Mart	Steel	100,000	
Elevated	S. Swan	Steel	75,000	
Elevated	Community Rd.	Steel	1,000,000	
Elevated	Old Hwy. 49 N	Steel	750,000	
Elevated	Jackson St.	Steel	250,000	

2014 Annual Drinking Water Quality Report
City of Gulfport
PWS#: 240003
May 2015

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers.

The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identified potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

We routinely monitor for constituents in your drinking water according to Federal and State laws. This table below lists all of the drinking water contaminants that we detected during the period of January 1st to December 31st, 2014. In cases where monitoring wasn't required in 2014, the table reflects the most recent results. As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some constituents. It's important to remember that the presence of these constituents does not necessarily indicate that the water poses a health risk.

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

PWS ID #:0240003				TEST RESULTS				
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measure- ment	MCLG	MCL	Likely Source of Contamination
Radioactive Contaminants								
5 Gross Alpha	N	2012*	1.6	6 - 1.6	pCi/L	0	15	Erosion of natural deposits
Inorganic Contaminants								
8 Arsenic	N	2014	.8	No Range	ppb	n/a	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes

10. Barium	N	2014	0169	0036 - 0169	ppm	2	2	Discharge of drilling wastes, discharge from metal refineries; erosion of natural deposits
13 Chromium	N	2014*	1.4	6 - 1.4	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
16 Fluoride	N	2014	412	174 - 412	ppm	4	4	Erosion of natural deposits, water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17 Lead	N	2012/14	2	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits

Volatile Organic Contaminants

66. Ethylbenzene	N	2014	613	545 - 613	ppb	700	700	Discharge from petroleum refineries
76 Xylenes	N	2014	004	.0005 - 004	ppm	10	10	Discharge from petroleum factories, discharge from chemical factories

Disinfection By-Products

81. HAA5	N	2014	13	2-13	ppb	0	60	By-Product of drinking water disinfection.
82 TTHM [Total trihalomethanes]	N	2014	12.56	3.18 - 12.56	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2014	7	.30 - 1.83	Mg/l	0	MDRL = 4	Water additive used to control microbes

Unregulated Contaminants

Bromochloromethane	N	2013*	.468	No Range	UG/L		MRL 0.06	Used as a fire-extinguishing fluid, an explosive suppressant, and as a solvent in the manufacturing of pesticides
Strontium	N	2014	55.4	6.918 - 55.4	UG/L		MRL 0.3	Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in some surface and ground water, cobaltous chloride was formerly used in medicines and as a germicide
Vanadium	N	2014	.293	No Range	UG/L		MRL 0.2	Naturally-occurring elemental metal; used as vanadium pent oxide which is a chemical intermediate and a catalyst

* Most recent sample. No sample required for 2014.

We are required to monitor your drinking water for specific constituents on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or manmade. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline 1-800-426-4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

EQUIPMENT AVAILABILITY FY2015

SHOP GOAL 90% OR BETTER

OCTOBER
85.9%

NOVEMBER
84.8%

DECEMBER
92.1%

JANUARY
92.5%

FEBRUARY
91.1%

MARCH
92.4%

APRIL
88.3%

MAY
88.1%

JUNE
91.6%

JULY
91.0%

AUGUST
90.8%

SEPTEMBER
92.9%

CURRENT AVERAGE 90.1%

INVENTORY MANAGEMENT FY15 AUDIT (30 SEP 2015)

	MATERIAL ID	DESCRIPTION	UNIT COST	UNIT OF MEASURE	STOCK ON HAND	AUDIT COUNT		
1	1001012	FILTER, AIR (TS400)	\$9.12	EA	5	5	0	0
2	1001023	SPARK PLUG (AL66)	\$1.95	EA	15	14	1	1.95
3	1002004	CHAINSAW CHAIN,20"	\$11.87	EA	11	11	0	0
4	1002017	FILE, ROUND, 3/16"	\$1.05	EA	9	12	-3	-3.15
5	1003010	CUTTING HEAD, AUTO-CUT 25-2	\$30.95	EA	21	21	0	0
6	1005012	14" MASON BLADE w/20mm ARBOR	\$9.34	EA	48	48	0	0
7	1121002	PVC PRESSURE PIPE 6"	\$4.16	FT	10180	10140	40	166.40
8	1121011	TUBING' MUNICIPAL SERVICE, 1"	\$0.27	FT	1818	1801	17	4.59
9	1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	\$1,260.00	EA	36	36	0	0
10	1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	\$1,700.00	EA	2	2	0	0
11	2001014	GAS CAN, 5 GAL	\$33.75	EA	8	1	1	33.75
12	3111001	SHOVEL, ROUND TIP	\$24.00	EA	28	28	0	0
13	3111021	PROBING ROD	\$23.84	EA	2	2	0	0
14	3111042	QUAD PLUG	\$28.00	EA	30	30	0	0
15	3114001	PORTLAND CEMENT - 47 LB BAG	\$7.74	EA	108	107	1	7.74
16	3118018	ROUND CONCRETE PIPE ASTM C-76 15"	\$82.44	EA	48	48	0	0
17	3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	\$181.20	EA	17	17	0	0
18	4121001	3/4" PLYWOOD	\$19.99	EA	144	142	2	39.98
19	4121002	2" x 4" x 8' LUMBER	\$2.72	EA	973	970	3	8.16
20	5121020	GRATE w/FRAME, CI, 24" x 24"	\$287.00	EA	9	9	0	0
21	7121006	LIMESTONE ASTM #610	\$9.50	UNIT	12957	12957	0	0
22	8103020	VALVE, GATE, MJ, 12"	\$1,271.13	EA	8	8	0	0
23	8151016	2" ADAPTER, MALE, SW - MPT	\$0.75	EA	2	2	0	0
24	8151025	2" COUPLING, SW - SW	\$0.61	EA	8	8	0	0
25	8152021	1" COUPLING, SW - FPT	\$5.50	EA	26	26	0	0
26	8152033	1" x 3/4" BUSHING, SW - FPT	\$1.75	EA	12	12	0	0
27	8152047	3/4" NIPPLE	\$5.05	EA	24	25	-1	-5.05
28	8152104	COUPLING, UNIVERSAL 3/4 - 1" (BOTH ENDS)	\$28.70	EA	5	5	0	0
29	8153030	2" COUPLING, DRESSER	\$19.90	EA	23	23	0	0
30	8153051	3/4" COUPLING, FPT - FPT	\$1.65	EA	21	21	0	0
31	8153059	1" COUPLING, FPT - FPT	\$1.51	EA	96	94	2	3.02
32	8154011	2" COUPLING, CTS	\$61.07	EA	62	62	0	0
33	8154018	2" NIPPLE, ALL THREAD	\$7.20	EA	92	92	0	0
34	8154031	1" CORP. STOP, MPT (1"cc) - CTS	\$32.04	EA	56	56	0	0
35	8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	\$30.69	EA	44	43	1	30.69
36	8154046	3/4" COUPLING, CTS	\$12.00	EA	79	80	-1	-12.00
37	8154050	3/4" COUPLING, CTS - MPT	\$9.71	EA	52	52	0	0
38	8154060	3/4" METER RISER, 12" HT	\$100.15	EA	4	4	0	0
39	8154103	INTERPRETER (2 - 8" REG HEAD)	\$165.00	EA	56	56	0	0
40	8154104	LOW FLOW AMR 5/8" (NRV)	\$250.00	EA	53	53	0	0
41	8154113	INT ASSY 6"	\$2,412.19	EA	13	13	0	0
42	8154116	BOX (w/LID), METER, PLASTIC	\$17.39	EA	178	178	0	0
43	8154117	LID (ONLY) for PLASTIC MTR BOX	\$8.98	EA	151	150	1	8.98
44	8154135	2" STRAINER	\$250.00	EA	6	6	0	0
45	8154216	8" AMR FIRE SERVICE METER	\$10,500.00	EA	2	2	0	0
46	8154222	4" OCTAVE METER	\$2,250.00	EA	4	4	0	0
47	8155006	6" x 1" cc SERVICE SADDLE	\$20.33	EA	90	87	3	60.99
48	8155040	12" BELL CLAMP	\$111.00	EA	6	6	0	0
49	8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	\$54.00	EA	4	4	0	0
50	8156007 A	8" FULL CIRCLE CLAMP (7.95 - 8.35 x 12.5)	\$141.00	EA	6	6	0	0
51	8156024	3" x 3" REPAIR CLAMP	\$4.94	EA	31	31	0	0
52	8156042	HYMAX, COUPLING, 6"	\$175.00	EA	25	25	0	0
53	8156058	2" COLLAR LEAK CLAMP	\$58.29	EA	7	7	0	0
54	8156081	6" x 6" TAPPING SLEEVE 6.90 - 7.20 C900	\$244.80	EA	1	1	0	0
55	8156207	12" RUBBER GASKET	\$3.00	EA	14	14	0	0
56	8156233	6" GASKET, MJ	\$1.90	EA	21	22	-1	-1.9
57	8157000	ADAPTER, FOSTER, 6"	\$75.40	EA	20	20	0	0

59	8157009 A	8" RETAINER, MJ w/ACCESSORIES	\$37.00	EA	122	121	1	37.00
60	8157016	6" ELBOW, 45 DEG, MJ	\$54.33	EA	12	12	0	0
61	8157024	6" PLUG w/2" TAP	\$20.16	EA	4	4	0	0
62	8157044	6" x 4" REDUCER, MJ	\$35.04	EA	3	3	0	0
63	8157052	4" ADAPTER, MJ - FLANGE	\$32.20	EA	4	4	0	0
64	8157066	REAMED 6" SLEEVE, MJ	\$173.00	EA	10	10	0	0
65	8157104	6" GATE VALVE	\$376.58	EA	26	26	0	0
66	8157110	6" VALVE BOX w/LID (WATER)	\$27.00	EA	33	31	2	54.00
67	8159001	STATION, WATER SAMPLING	\$250.00	EA	3	3	0	0
68	8159008	WIRE, BLUE # 12	\$91.15	RL	55	54	1	91.15
69	8251005	4" ELBOW, 45 DEG, SW x SW	\$1.65	EA	23	23	0	0
70	8251021	6" CLEANOUT, SW x FPT	\$10.20	EA	26	26	0	0
71	8252001	4" x 4" COUPLING, PL - PL	\$3.41	EA	79	78	1	3.41
72	8252011	6" SADDLE WYE - FLEX	\$30.78	EA	65	65	0	0
73	8252017	8" x 8" COUPLING, PL - CL	\$11.22	EA	20	19	1	11.22
74	8252050	AIR RELEASE VALVE, 2" , ARI, S/S	\$2,295.00	EA	1	1	0	0
75	8260023	PVC SEWER PIPE 6"	\$1.84	FT	2200	2200	0	0
					30457	30379	72	540.93

STOREROOM COUNT	ACTUAL COUNT	DIFFERENCE	LOSS
30478	30400	78	540.93

PERCENTAGE	99.75
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DEPARTMENT of PUBLIC WORKS
1 OCTOBER 2015
END of FY 2015 REPORT ON UTILITY PARTNER'S
WATER & SEWER CONSTRUCTION CREWS 1-2-3
AND
WATER & SEWER 100% INSPECTIONS

A. W/S CREW #1

1. Projects Completed:
 - Canal Rd/Orange Grove Rd – 12" Water Main Replacement Project
 - Hwy 49 Water Line Relocation- 12" Water Main Project
 - J. Miller Road Sewer Repair- Build Road, Fill Ditch, Replace 10" Sewer Line
2. Note: Currently working J. Miller Road Sewer Repair
3. Total Number of "Did Not Pass" Inspections: (0).

B. W/S CREW #2

1. Projects Completed:
 - Pecan Hill – 8" Water Main Project
 - Pecan Hill – 8" Sewer Main Project
 - East Dedeaux Road – 8" Water Main Project
 - 19th Street - 8" Water Main Project
2. Note: Currently working on 19th Street Water Line Installation
3. Total Number of "Did Not Pass" Inspections: (0)

C. W/S CREW #3

1. Projects Completed:
 - 2nd Street Driveway Replacement
 - Meadowlark Drive Retaining Wall Replacement
 - O'Neal Road/Hwy 49 – 12" Water Main Project
 - Helen Richards Road – 8" Sewer Line Project
 - 2nd Street – Drainage Replacement Project
 - Glen Cove – 8" Sewer Line Project
 - HWY 49 Waterline Relocation- 12" Water Main Project
2. Note: Currently working on the Hwy 49 Waterline Relocation
3. Total Number of "Did Not Pass" Inspections: (00)

D. 100% INSPECTIONS OF WATER COMPLETED SERVICE REQUESTS: [Areas inspected; Dress up Area, Fire Hydrant Broken, Fire Hydrant Leak, Install Drop In Meter, Install New Fire Hydrant, Install New Valve, Install Water Meter, Install Yard Meter, Meter Box Broken/Missing Cover, Meter is Leaking, Meter Need Adjusting, Meter not Working, New Water Tap, and Water Main Break].

1. Total number of 100% Service Requests inspected Action Items listed above was **1000**. The Total Number of "Failures for this FY was: (0).

R/
Brian E. McKnight

Copy to:
Wayne
Mark
Ryan
File

2015 Fiscal Year Construction Crew Cost Comparison

Water & Sewer Construction Crews

Crew #1

Project Name/SR#	Dates on Project	Material Cost	Unit Price	
Canal Road Water Main/170741	Dec 10-Jan 13, Feb 9-Feb 23	\$ 92,023.00	\$ 223,812.00	\$ 131,789.00
J Miller Road*/184311	May 8-Sept 30	\$ 119,132.19	\$ 310,624.00	\$ 191,491.81
		\$ 211,155.19	\$ 534,436.00	\$ 323,280.81
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 93,245.12
Equipment & Fuel Cost	(1 trackhoe, 1 backhoe, 1 dump truck, 1 crew truck, and 1 enclosed trailer)			\$ 51,398.03
Maintenance Cost				- \$ 20,283.65
	Total Amount Saved			\$ 158,354.01
	% Overall Savings			30%
	*Estimated to be 72% Complete			

Crew #2

Project Name/SR#	Dates on Project	Material Cost	Unit Price	
Pecan Hill/178934	Oct 7-Jan 13	\$ 54,567.73	\$ 167,740.00	\$ 113,172.27
East Dedeaux Rd Water/182242	Mar 4-Mar 19	\$ 13,595.31	\$ 33,432.00	\$ 19,836.69
19th Street Water Line/181118	Jan 12-Sept 30	\$ 84,179.46	\$ 218,889.00	\$ 134,709.54
East Dedeaux Rd & Old Hwy 49 Sewer/185949	July 8-Sept 22	\$ 29,928.60	\$ 81,516.00	\$ 51,587.40
		\$ 182,271.10	\$ 501,577.00	\$ 319,305.90
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 91,645.74
Equipment & Fuel Cost	(1 trackhoe, 1 backhoe, 1 dump truck, 1 crew truck, and 1 enclosed trailer)			\$ 47,576.73
Maintenance Cost				- \$ 8,164.26
	Total Amount Saved			\$ 171,919.17
	% Overall Savings			34%

Crew #3

Project Name/SR#	Dates on Project	Material Cost	Unit Price	
2nd Street Driveway	Oct 1-Oct 17	\$ 3,396.17	\$ 7,244.50	\$ 3,848.33
Meadowlark Retaining Wall/	Oct 20-Nov 21	\$ 5,732.76	\$ 13,035.40	\$ 7,302.64
Oneal Rd and Hwy 49 Water Main/173255	Nov 22-Dec 15	\$ 54,594.45	\$ 97,771.25	\$ 43,176.80
Helen Richards Sewer/180614	Dec 16-31	\$ 4,655.67	\$ 93,734.00	\$ 89,078.33
Hwy 49 Water Main Relocation*/182531	Mar 13-Sept 30	\$ 152,442.26	\$ 203,301.00	\$ 50,858.74
2nd Street Drainage/187347	Aug 1- Sept 30	\$ 8,211.73	\$ 16,517.00	\$ 8,305.27
Glen Cove/181958	Feb 13- May 7	\$ 17,690.38	\$ 44,598.00	\$ 26,907.62
		\$ 246,723.42	\$ 476,201.15	\$ 229,477.73
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)			\$ 103,963.33
Equipment & Fuel Cost	(1 trackhoe, 1 backhoe, 1 dump truck, 1 crew truck, and 1 enclosed trailer)			\$ 74,554.37
Maintenance Cost				- \$ 13,797.92

Total Amount Saved

\$ 37,162.11

% Overall Savings

8%

***Estimated to be 41% Complete**

Fire Hydrant Crew

Project Name	Dates on Project	Material Cost	Unit Price	
Fire Hydrants Replaced	Oct 1-Sept 30	\$ 93,586.00	\$ 277,500.00	\$ 183,914.00
Installed valve	Oct 1-Sept 30	\$ 12,250.00	\$ 31,500.00	\$ 19,250.00
Installed valve box	Oct 1-Sept 30	\$ 1,687.00	\$ 6,840.00	\$ 5,153.00
Fire Hydrants Serviced	Oct 1-Sept 30	\$54,020.04	\$116,487.00	\$ 62,466.96
		\$161,543.04	\$432,327.00	\$270,783.96
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)			\$46,460.00
Equipment & Fuel Cost	(1 mini-hoe, 1 crew truck, and 1 enclosed trailer)			\$62,872.50
Maintenance Cost				- \$2,157.00

Total Amount Saved

\$159,294.46

% Overall Savings

37%

Total Savings

\$526,729.75

% Overall Savings

27.1%

STREETS/DRAINAGE

* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
0 Failed
 $((520-0)/520) = 100.0\%$ Passed

* COMPLETION RATE OF SERVICE REQUESTS

Opened	3,438
Engineering	<u>110</u>
3,328 Total Opened for Utility Partners, LLC	

Closed	<u>3,473</u> = 104.4% Closed
Opened	3,328

* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
1 Failed
 $((520-1)/520) = 99.8\%$ Passed

*ROUTINE MAINTENANCE

$100\% + 100\% + 100\% + 100\% + 100\% = 500\%/5 = 100\%$

*OVERALL

$86.5\%(.10) + 100.0\%(.15) + 100.0\%(.20) + 99.8\%(.15) + 100.0\%(.40) = 98.6\%$

Service Request Progress Sheet

9/30/2014 7:10:07PM to 9/30/2015 7:10:30PM

	<u>9/30/14</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/15</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	3	61	62	2	2	2	2
DRIVEWAY IS BROKEN		56	56	0	0	0	0
SIDEWALK IS BROKEN		56	56	0	0	0	0
CAMERA STORM DRAIN		5	5	0	0	0	0
CATCH BASIN BROKEN	2	58	59	1	1	1	1
CATCH BASIN NOT DRAINING	4	87	88	3	3	3	3
CAVE IN AT STREET	6	105	108	3	3	2	2
CLEAN AND VACUUM STORM SEWER		2	2	0	0	0	0
CURB BROKEN OR DISJOINTED		28	28	0	0	0	0
CURRENT NEW CONSTRUCTION	56	10	27	39	37	18	18
DITCH NOT DRAINING	35	253	257	31	31	30	30
GUARD RAIL PROBLEM		2	1	1	1	0	0
GRASS OVER GROWN	2	154	156	0	0	0	0
INSTALL STORM DRAIN PIPE	16	11	14	13	13	12	12
LIGHT OUT		1	1	0	0	0	0
STREET SHOULDERS NEED LIMESTONE		84	84	0	0	0	0
LITTER IN AREA		38	38	0	0	0	0
CATCH BASIN MISSING LID		16	16	0	0	0	0
OIL OR CHEMICAL SPILL		5	5	0	0	0	0
DITCH IS OVER GROWN		398	397	1	0	0	0
UTILITY CUT ACROSS NEEDS PATCHING		362	362	0	0	0	0
STREET NEEDS PAVING		16	14	2	2	0	0
POTHOLE		648	648	0	0	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY		110	110	0	0	0	0
DRESS UP AREA		6	6	0	0	0	0
SIDEWALK OVER GROWN		19	19	0	0	0	0
STORM DRAIN TO SMALL	2	1	2	1	1	1	1
STORM DRAIN PIPE BROKEN	11	36	36	11	11	10	10
STORM PIPE COLLAPSED	18	125	130	13	13	13	13
STORM DRAIN PIPE PLUGGED	4	47	47	4	4	4	4
STREET OR CURB NEEDS TO BE SWEEP		83	83	0	0	0	0
STREAM BANK EROSION	6	32	33	5	4	4	4
STUMP NEEDS TO BE REMOVED		1	1	0	0	0	0
TRASH TO BE PICKED UP		99	99	0	0	0	0
TREE LIMBS OVERGROWN	1	232	232	1	0	0	0
REMOVE TREE(S)		65	63	2	0	0	0
WASHOUT AT SHOULDER OF STREET	2	41	41	2	2	2	2
WATER STANDING	10	85	87	8	8	8	8
	178	3438	3473	143	136	110	110

Of these requests, the following have been submitted to Engineering:

Engineering	110
<i>Total Engineering:</i>	110
Total Water Billing:	0
Total:	33



Streets and Drainage Year to Date Report FY 15

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT	
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (6 week cycle)	Percent Complete	Street Sweeping 6 month cycle)	Percent Complete	Percent Covered	Asphalt Tonnage Used
Contract Benchmark					300,959.00		337,916.00			1,753,752.00		1,185,850.00			
							Lf has increased			(10,522,512 annually)		(2,371,700 annually)		Based on 3,000 tons annually	
Month	#	#	#	YD	If	%	If	%		If	%	If	%	%	Tons
Oct-14	259	259	145	3,703.50	39,124.67	13%	33,791.60	10%	09/22/14-11/14/14	1,753,752.00	100%	201,594.50	17%	9.6%	289.00
Nov-14	132	135	141	3,229.50	24,076.72	8%	30,412.44	9%	TBD	Off Season		201,594.50	17%	4.4%	131.00
Dec-14	173	184	132	2,344.50	39,124.67	13%	54,066.56	16%	TBD	Off Season		166,019.00	14%	6.0%	180.00
Jan-15	233	216	125	1,943.00	21,067.13	7%	101,374.80	30%	TBD	Off Season		225,311.50	19%	4.7%	140.00
Feb-15	176	198	121	2,090.50	24,076.72	8%	60,824.88	18%	TBD	Off Season		213,453.00	18%	5.2%	156.50
Mar-15	372	335	116	2,085.50	18,057.54	6%	23,654.12	7%	TBD	Off Season		177,877.50	15%	3.1%	92.00
Apr-15	460	427	116	2,471.00	27,086.31	9%	13,516.64	4%	04/06/15-05/15/15	1,753,752.00	100%	177,877.50	15%	3.8%	113.50
May-15	320	369	113	2,493.00	24,076.72	8%	10,137.48	3%	05/18/15-06/26/15	1,753,752.00	100%	237,170.00	20%	3.4%	101.50
Jun-15	386	369	107	2,339.50	27,086.31	9%	13,516.64	4%	06/29/15-08/07/15	1,753,752.00	100%	94,868.00	8%	5.9%	178.00
Jul-15	387	419	108	2,587.00	27,086.31	9%	16,895.80	5%	08/10/15-09/18/15	1,753,752.00	100%	308,321.00	26%	13.7%	411.00
Aug-15	308	291	109	2,235.50	24,076.72	8%	10,137.48	3%	09/21/15-10/30/15	526,125.60	30%	189,736.00	16%	26.0%	781.00
Sep-15	234	295	110	1,931.00	6,019.18	2%	17,571.63	5%	TBD	0.00	0%	177,877.50	15%	17.3%	518.00
TOTALS	3,440.00	3,497.00	110	29,453.50	300,959.00	100%	385,900.07	114%		9,294,885.60	88%	1,185,850.00	100%	103.1%	3,091.50
		101.7%										1,185,850.00	100%		

tons remaining -91.50

tons remaining -91.50



**CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS**



**END OF YEAR REPORT ON UTILITY PARTNER'S STREETS AND DRAINAGE
DEPARTMENT FROM 1 OCTOBER 2014 TO 30 SEPTEMBER 2015**

A. Weekly Random Inspections on Service Request's Completed:

1. Assigned to Inspect 10 Random completed Service Requests per week for the 52 weeks in a work year. Random's are selected from the completed Drainage service requests and then Streets.

For the 52 weeks a total of 520 Service Request were Inspected for Quality, Paperwork and Benchmark Times as per City Standards. **A total of 1 was A Failure which was for a Bench Mark Response Time Failure.**

- **Note:** For Drainage a Total of **780** Estimated Service Requests were completed, and for Streets a Total **3,280** Estimated were completed.

See Attachment 1 Spread Sheet

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected; Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Lime Stone, Cave In at Street, Curb Broken or Disjointed, Current New Construction, Drive Way Broken, Street Shoulder Needs Lime Stone (Lime Stone Street) and Pave Street .]
- A Total of 545 Service Requests were inspected with **No Failures** for this Work Year.

C. Cave In Crew:

1. Cave In Crew performs Service Request for Storm Drain Cave Ins, and small Storm Drain Projects less than 40 feet, driveway replacements. Plus the crew was assigned to assist other

crews as necessary. The Crew is Inspected on a Daily basis. The crew has 3 assigned personnel, all work done to be inspected to City Construction Standards.

Crew Leader - - David Garrison

Operator & Assistant Crew Leader -- John Rabicia, Assigned to Const. Crew # 1
8/25/15

Operator & Assistant Crew Leader -- Joe Richards, Assigned To Cave In Crew,
8/25/15

Laborer - - Warren Howard

- Cave In Crew completed an Estimated 195 Service Requests, which included the removal and replacement of an estimated 1,298 feet of various sizes of storm drain culverts from 15" RCP & RCAP culverts to 30" RCP of Storm Drain Culverts, Assisted the Streets and Drainage Construction Crew # 1 in 3 Projects, Assisted the Concrete Crew in 13 projects Assisted the Asphalt Crews in 6 Projects and Assisted the Tree Trimming Crew in 5 Projects, All of the above Totals are Estimated due to no daily inspections were done when the Inspector was not at work due to vacation or other days off. The Crew had 1 Possible Failure on the 27th of August 2015 but after meeting was determined to be a No Failure.

D. Customer Call Back Log:

During this Fiscal year, only had 8 Customer Call Back Issues, none of the 8 required Re-Work to be preformed.

See Attachment 2



Respectfully submitted,
John Thomas

Copy to:
Wayne
Mark
Ryan
File



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



**END OF YEAR REPORT ON UTILITY PARTNER'S STREETS AND DRAINAGE DEPARTMENT FROM
1 OCTOBER 2014 TO 30 SEPTEMBER 2015**

A. Daily Routine Inspections Completed:

1. Grass Cutting	Every 6 Weeks-	
	6 April 15 – 15 May 15	Completed
	18 May 15 – 26 June 15	Completed
	29 June 15 – 7 Aug. 15	Completed
	10 Aug. 15 – 18 Sept. 15	Completed
2. Street Sweeping	Every 6 – Months	
	1 Oct. 14 – 31 March 15	Completed
	1 April 15 – 30 Sept. 15	Completed
3. Sidewalk Cleaning	Yearly	
	1 Oct. 14 – 30 Sept. 15	Completed
4. Pot Hole Patching	Yearly	
	1 Oct. 14 – 30 Sept. 15	Completed
	3,086 Tons of Asphalt	
5. Ditch Cleaning	Yearly	
	1 Oct. 14 – 30 Sept. 15	Completed

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected; Pot Holes, Cut a Cross, Ditch not Draining, Ditch Overgrown, Water Standing, Grass Overgrown, Sidewalk Broken, Tree limbs Overgrown.]
- A Total of 2,195 Service Requests were Inspected.

Respectfully submitted,
Joe Johnson

Copy to:
Wayne
Ron
Ryan

EQUIPMENT AVAILABILITY FY2015

SHOP GOAL 90% OR BETTER

OCTOBER
85.9%

NOVEMBER
84.8%

DECEMBER
92.1%

JANUARY
92.5%

FEBRUARY
91.1%

MARCH
92.4%

APRIL
88.3%

MAY
88.1%

JUNE
91.6%

JULY
91.0%

AUGUST
90.8%

SEPTEMBER
92.9%

CURRENT AVERAGE 90.1%

INVENTORY MANAGEMENT FY15 AUDIT (30 SEP 2015)

	MATERIAL ID	DESCRIPTION	UNIT COST	UNIT OF MEASURE	STOCK ON HAND	AUDIT COUNT		
1	1001012	FILTER, AIR (TS400)	\$9.12	EA	5	5	0	0
2	1001023	SPARK PLUG (AL66)	\$1.95	EA	15	14	1	1.95
3	1002004	CHAINSAW CHAIN,20"	\$11.87	EA	11	11	0	0
4	1002017	FILE, ROUND, 3/16"	\$1.05	EA	9	12	-3	-3.15
5	1003010	CUTTING HEAD, AUTO-CUT 25-2	\$30.95	EA	21	21	0	0
6	1005012	14" MASON BLADE w/20mm ARBOR	\$9.34	EA	48	48	0	0
7	1121002	PVC PRESSURE PIPE 6"	\$4.16	FT	10180	10140	40	166.40
8	1121011	TUBING' MUNICIPAL SERVICE, 1"	\$0.27	FT	1818	1801	17	4.59
9	1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	\$1,260.00	EA	36	36	0	0
10	1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	\$1,700.00	EA	2	2	0	0
11	2001014	GAS CAN, 5 GAL	\$33.75	EA	8	1	1	33.75
12	3111001	SHOVEL, ROUND TIP	\$24.00	EA	28	28	0	0
13	3111021	PROBING ROD	\$23.84	EA	2	2	0	0
14	3111042	QUAD PLUG	\$28.00	EA	30	30	0	0
15	3114001	PORTLAND CEMENT - 47 LB BAG	\$7.74	EA	108	107	1	7.74
16	3118018	ROUND CONCRETE PIPE ASTM C-76 15"	\$82.44	EA	48	48	0	0
17	3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	\$181.20	EA	17	17	0	0
18	4121001	3/4" PLYWOOD	\$19.99	EA	144	142	2	39.98
19	4121002	2" x 4" x 8' LUMBER	\$2.72	EA	973	970	3	8.16
20	5121020	GRATE w/FRAME, CI, 24" x 24"	\$287.00	EA	9	9	0	0
21	7121006	LIMESTONE ASTM #610	\$9.50	UNIT	12957	12957	0	0
22	8103020	VALVE, GATE, MJ, 12"	\$1,271.13	EA	8	8	0	0
23	8151016	2" ADAPTER, MALE, SW - MPT	\$0.75	EA	2	2	0	0
24	8151025	2" COUPLING, SW - SW	\$0.61	EA	8	8	0	0
25	8152021	1" COUPLING, SW - FPT	\$5.50	EA	26	26	0	0
26	8152033	1" x 3/4" BUSHING, SW - FPT	\$1.75	EA	12	12	0	0
27	8152047	3/4" NIPPLE	\$5.05	EA	24	25	-1	-5.05
28	8152104	COUPLING, UNIVERSAL 3/4 - 1" (BOTH ENDS)	\$28.70	EA	5	5	0	0
29	8153030	2" COUPLING, DRESSER	\$19.90	EA	23	23	0	0
30	8153051	3/4" COUPLING, FPT - FPT	\$1.65	EA	21	21	0	0
31	8153059	1" COUPLING, FPT - FPT	\$1.51	EA	96	94	2	3.02
32	8154011	2" COUPLING, CTS	\$61.07	EA	62	62	0	0
33	8154018	2" NIPPLE, ALL THREAD	\$7.20	EA	92	92	0	0
34	8154031	1" CORP. STOP, MPT (1"cc) - CTS	\$32.04	EA	56	56	0	0
35	8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	\$30.69	EA	44	43	1	30.69
36	8154046	3/4" COUPLING, CTS	\$12.00	EA	79	80	-1	-12.00
37	8154050	3/4" COUPLING, CTS - MPT	\$9.71	EA	52	52	0	0
38	8154060	3/4" METER RISER, 12" HT	\$100.15	EA	4	4	0	0
39	8154103	INTERPRETER (2 - 8" REG HEAD)	\$165.00	EA	56	56	0	0
40	8154104	LOW FLOW AMR 5/8" (NRV)	\$250.00	EA	53	53	0	0
41	8154113	INT ASSY 6"	\$2,412.19	EA	13	13	0	0
42	8154116	BOX (w/LID), METER, PLASTIC	\$17.39	EA	178	178	0	0
43	8154117	LID (ONLY) for PLASTIC MTR BOX	\$8.98	EA	151	150	1	8.98
44	8154135	2" STRAINER	\$250.00	EA	6	6	0	0
45	8154216	8" AMR FIRE SERVICE METER	\$10,500.00	EA	2	2	0	0
46	8154222	4" OCTAVE METER	\$2,250.00	EA	4	4	0	0
47	8155006	6" x 1" cc SERVICE SADDLE	\$20.33	EA	90	87	3	60.99
48	8155040	12" BELL CLAMP	\$111.00	EA	6	6	0	0
49	8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	\$54.00	EA	4	4	0	0
50	8156007 A	8" FULL CIRCLE CLAMP (7.95 - 8.35 x 12.5)	\$141.00	EA	6	6	0	0
51	8156024	3" x 3" REPAIR CLAMP	\$4.94	EA	31	31	0	0
52	8156042	HYMAX, COUPLING, 6"	\$175.00	EA	25	25	0	0
53	8156058	2" COLLAR LEAK CLAMP	\$58.29	EA	7	7	0	0
54	8156081	6" x 6" TAPPING SLEEVE 6.90 - 7.20 C900	\$244.80	EA	1	1	0	0
55	8156207	12" RUBBER GASKET	\$3.00	EA	14	14	0	0
56	8156233	6" GASKET, MJ	\$1.90	EA	21	22	-1	-1.9
57	8157000	ADAPTER, FOSTER, 6"	\$75.40	EA	20	20	0	0

59	8157009 A	8" RETAINER, MJ w/ACCESSORIES	\$37.00	EA	122	121	1	37.00
60	8157016	6" ELBOW, 45 DEG, MJ	\$54.33	EA	12	12	0	0
61	8157024	6" PLUG w/2" TAP	\$20.16	EA	4	4	0	0
62	8157044	6" x 4" REDUCER, MJ	\$35.04	EA	3	3	0	0
63	8157052	4" ADAPTER, MJ - FLANGE	\$32.20	EA	4	4	0	0
64	8157066	REAMED 6" SLEEVE, MJ	\$173.00	EA	10	10	0	0
65	8157104	6" GATE VALVE	\$376.58	EA	26	26	0	0
66	8157110	6" VALVE BOX w/LID (WATER)	\$27.00	EA	33	31	2	54.00
67	8159001	STATION, WATER SAMPLING	\$250.00	EA	3	3	0	0
68	8159008	WIRE, BLUE # 12	\$91.15	RL	55	54	1	91.15
69	8251005	4" ELBOW, 45 DEG, SW x SW	\$1.65	EA	23	23	0	0
70	8251021	6" CLEANOUT, SW x FPT	\$10.20	EA	26	26	0	0
71	8252001	4" x 4" COUPLING, PL - PL	\$3.41	EA	79	78	1	3.41
72	8252011	6" SADDLE WYE - FLEX	\$30.78	EA	65	65	0	0
73	8252017	8" x 8" COUPLING, PL - CL	\$11.22	EA	20	19	1	11.22
74	8252050	AIR RELEASE VALVE, 2" , ARI, S/S	\$2,295.00	EA	1	1	0	0
75	8260023	PVC SEWER PIPE 6"	\$1.84	FT	2200	2200	0	0
					30457	30379	72	540.93

STOREROOM COUNT	ACTUAL COUNT	DIFFERENCE	LOSS
30478	30400	78	540.93

PERCENTAGE	99.75
------------	-------

2015 Fiscal Year Construction Crew Cost Comparison

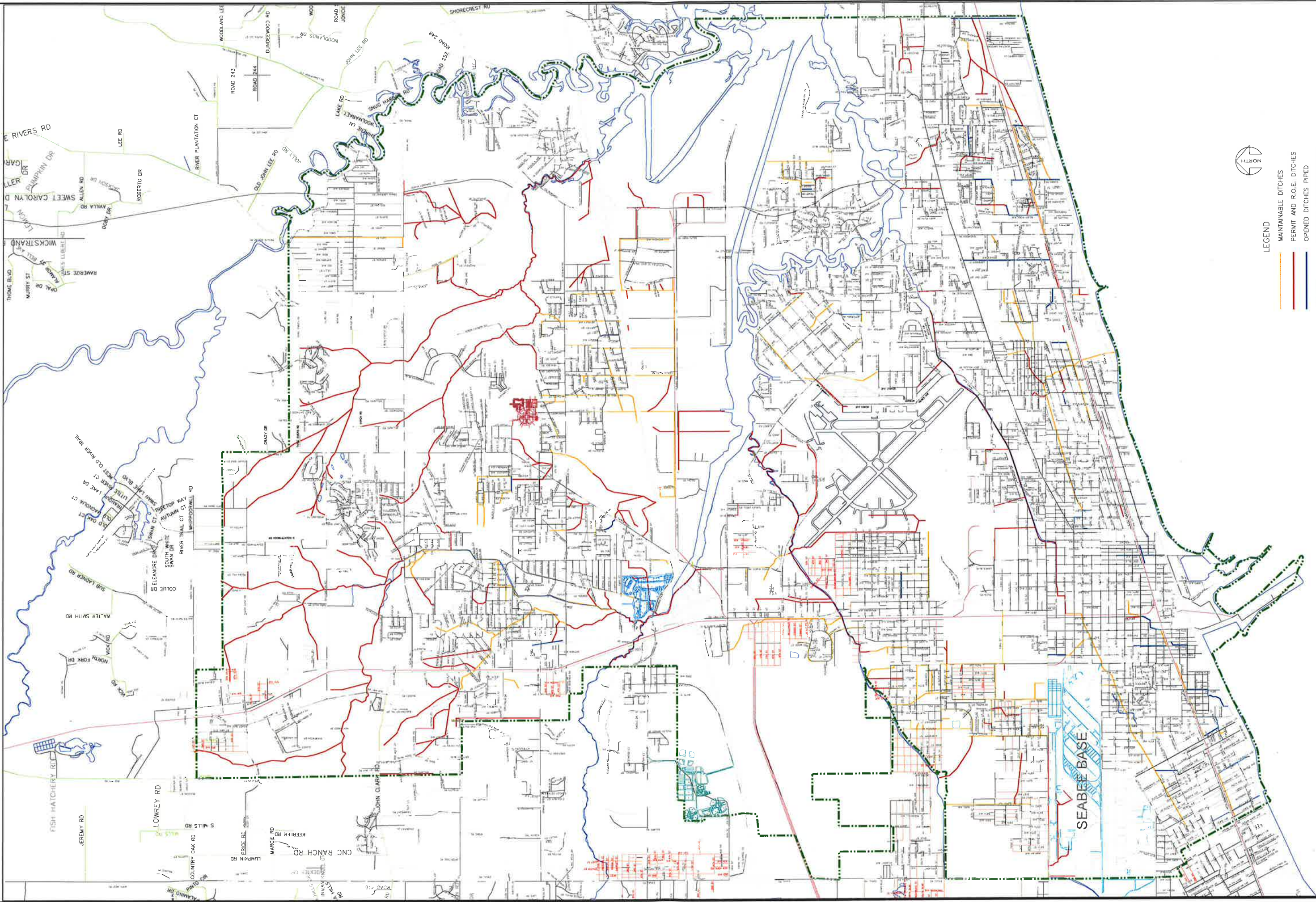
Streets & Drainage Construction Crew

Construction Crew

Project Name/SR#	Material Cost	Unit Price	
20th Ave & 34th St/182051	\$ 7,885.39	\$ 18,944.00	\$ 11,058.61
Dedeaux Road/113967	\$ 5,488.24	\$ 10,928.75	\$ 5,440.51
Pecan Hill/183723	\$ 12,196.89	\$ 11,940.00	\$ (256.89)
Gulf Mist Apartments/119126	\$ 26,906.26	\$ 57,616.00	\$ 30,709.74
33rd Ave; Gaston Hewes Rec. Center/186750	\$ 29,512.19	\$ 60,838.50	\$ 31,326.31
777 Watkins Ave/183823	\$ 1,612.37	\$ 4,552.70	\$ 2,940.33
4050 Hewes Ave/181285	\$ 710.92	\$ 3,275.00	\$ 2,564.08
16086 Phifer Lane/179472	\$ 1,513.61	\$ 4,752.00	\$ 3,238.39
29 56th St/180987	\$ 2,019.38	\$ 4,684.00	\$ 2,664.62
2380 Jones Park Dr/178794	\$ 415.74	\$ 1,313.50	\$ 897.76
13037 Mary Rd/167695	\$ 883.12	\$ 2,638.13	\$ 1,755.01
	\$ 89,144.11	\$ 181,482.58	\$ 92,338.47
Labor Cost			\$ 28,414.00
Equipment & Fuel Cost			\$ 21,027.70
Maintenance Cost		-	\$ 9,446.38
Total Amount Saved			\$ 33,450.39
% Overall Savings			18%

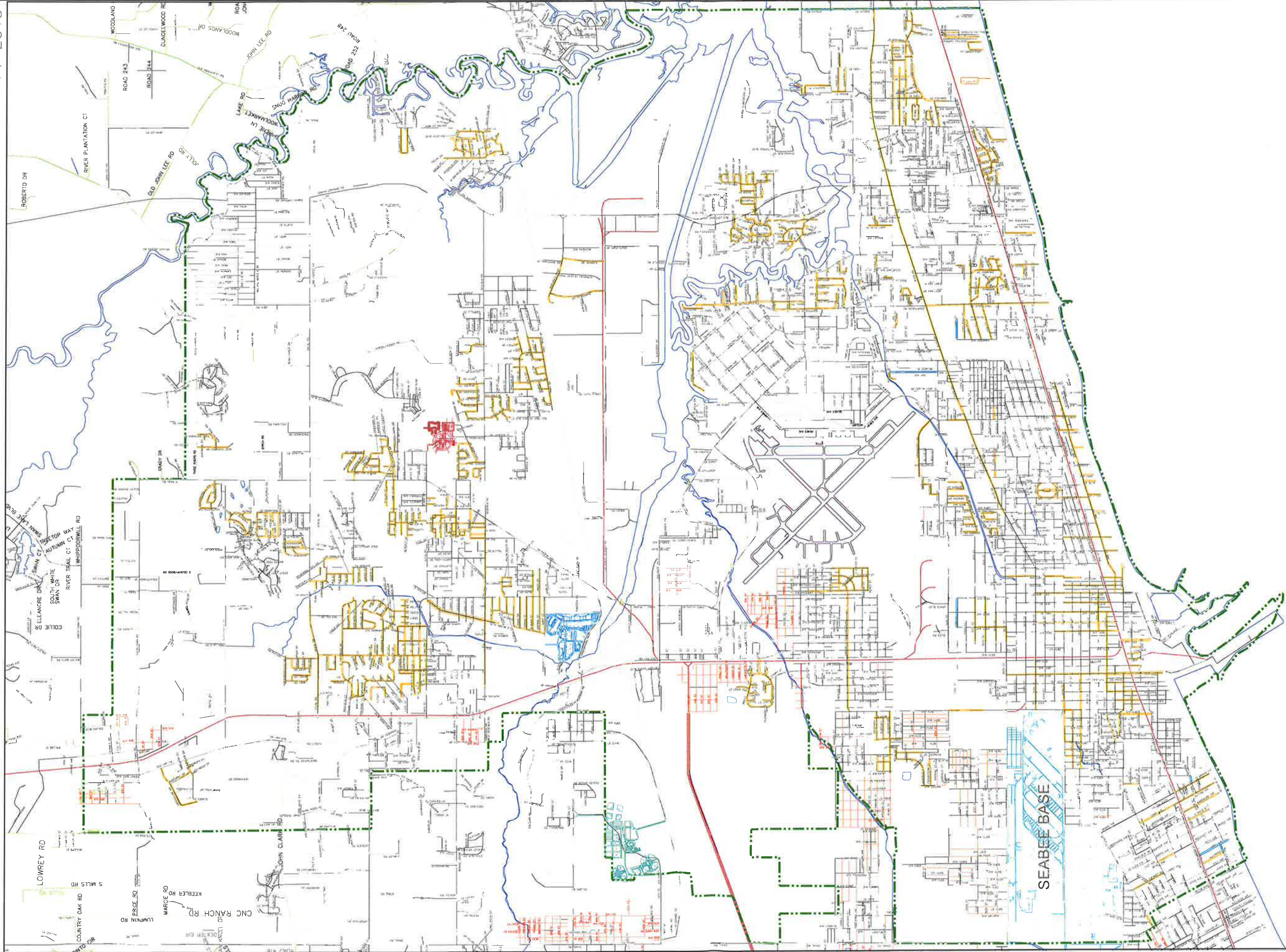
DITCH CLEANING

FY 2015



STREET SWEEPING

FY 2015



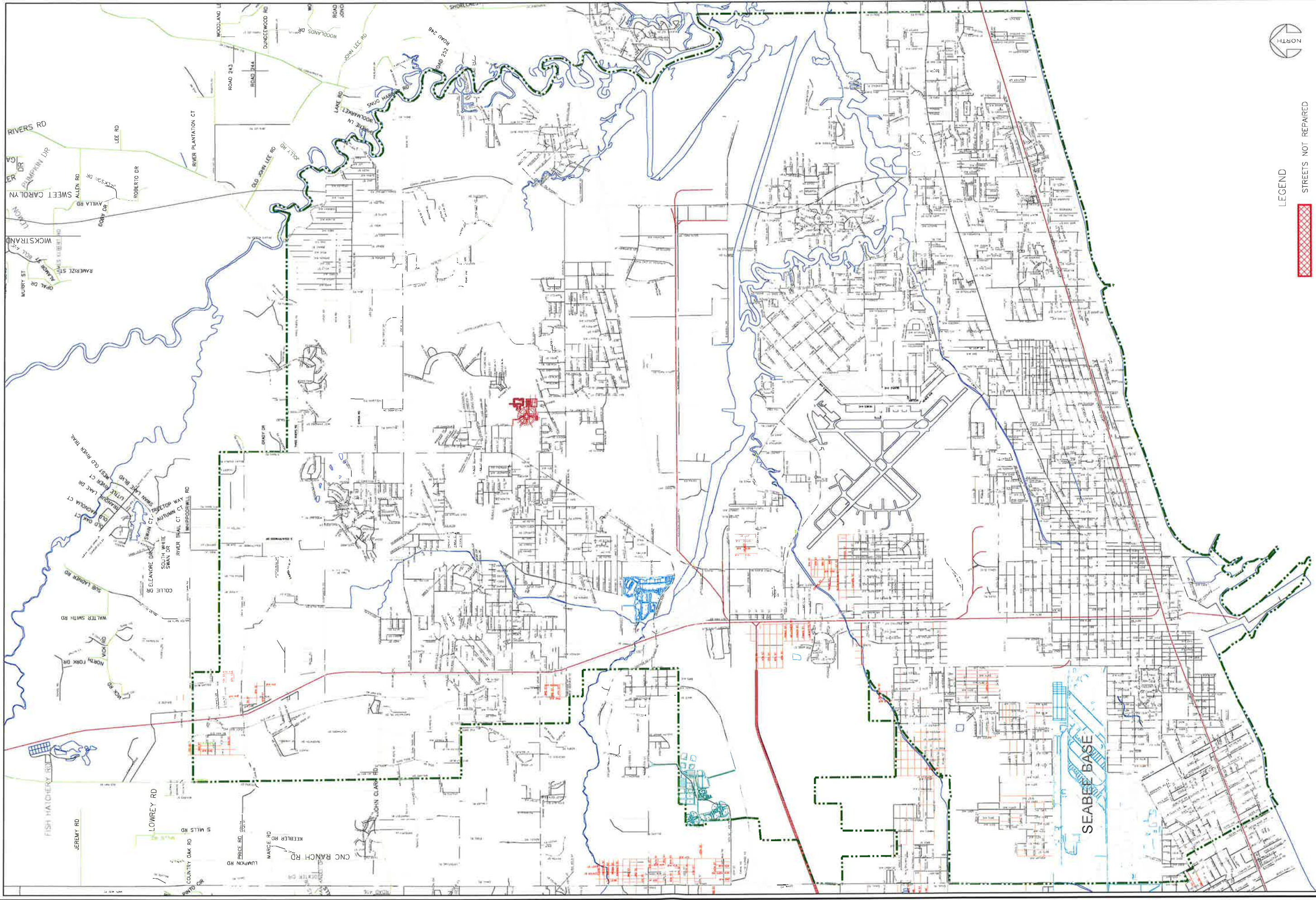
LEGEND

- CURB & GUTTER ON ONE SIDE
- CURB & GUTTER ON TWO SIDES
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
CURB & GUTTER LOCATION MAP

POTHOLE PATCHING

FY 2015



LEGEND

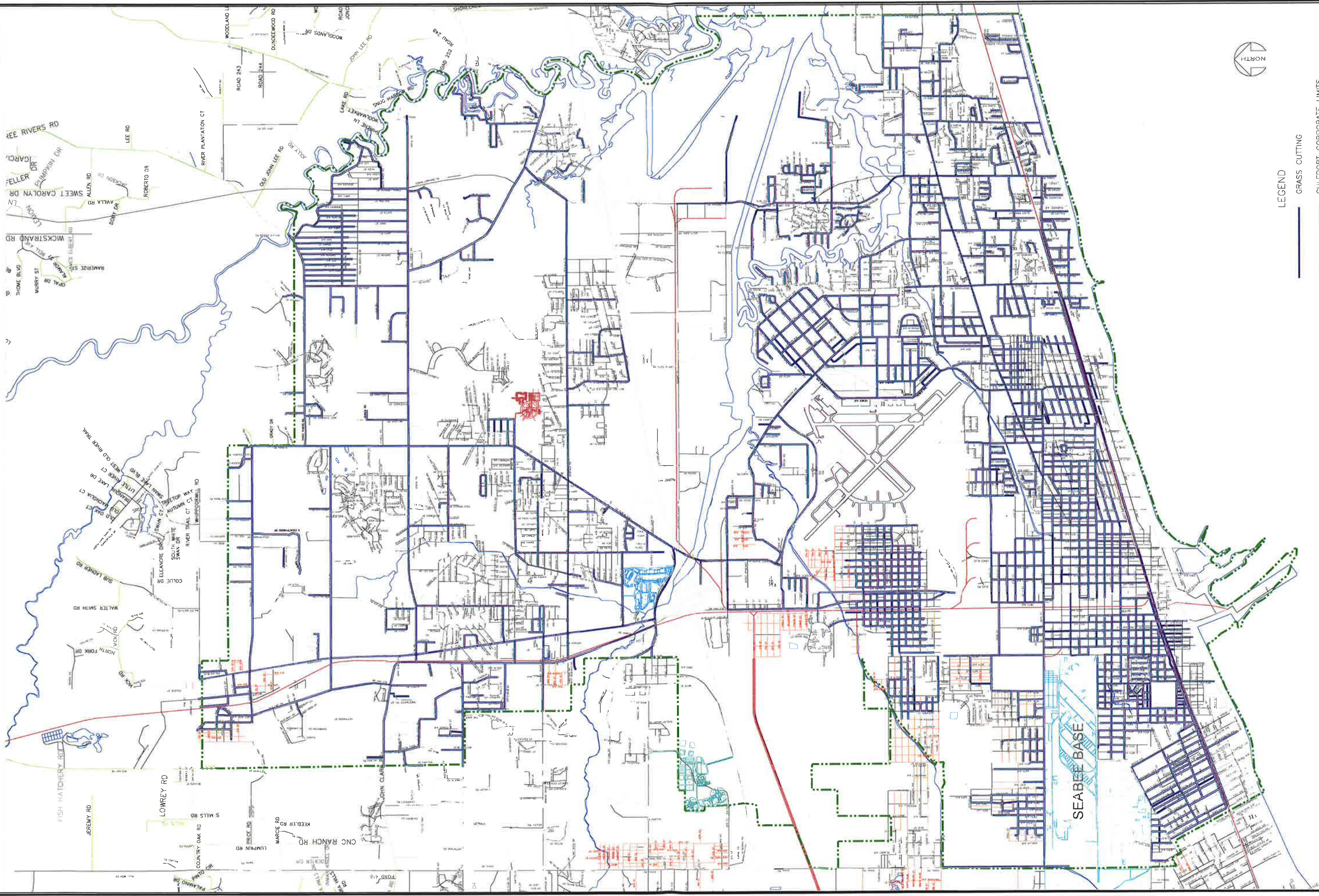
STREETS NOT REPAIRED

GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
POTHOLE PATCHING LOCATION MAP

ROUTINE GRASS CUTTING

FY 2015



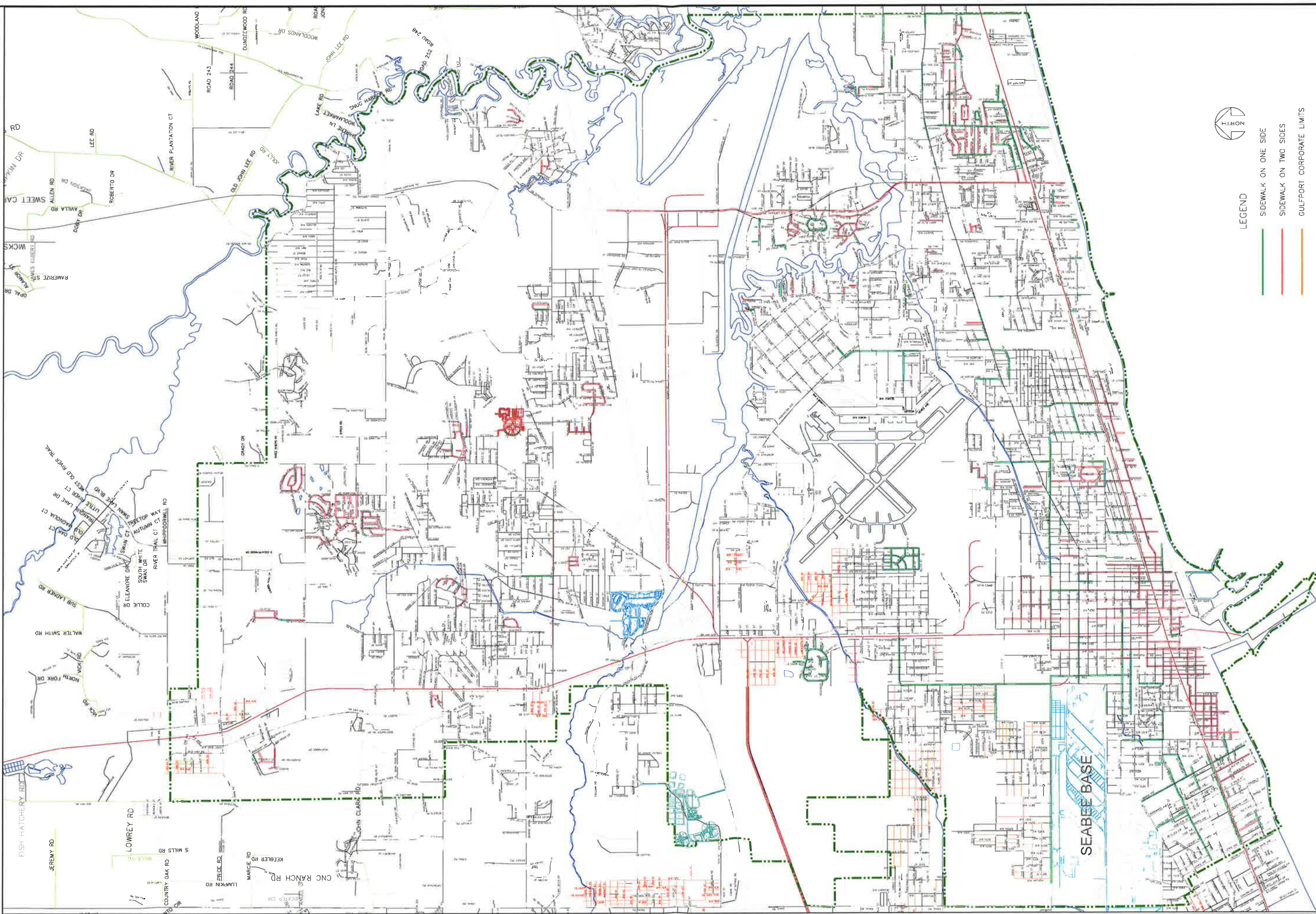
LEGEND

- GRASS CUTTING
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
GRASS CUTTING LOCATION MAP

SIDEWALK CLEANING

FY 2015



LEGEND

- SIDEWALK ON ONE SIDE
- SIDEWALK ON TWO SIDES
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
SIDEWALK LOCATION MAP

Agreed-Upon Procedures Report
City of Gulfport, Mississippi
Benchmark Testing of City's Utility
Customer Survey
with Utility Partners, LLC
for the Year Ended
September 30, 2015

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

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INDEPENDENT ACCOUNTANTS' REPORT

June 24, 2016

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi

We have performed the procedures specified below, which were agreed to by the City of Gulfport, solely to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners Fiscal Year Ended September 30, 2015 Performance Report. The City of Gulfport's Public Works Department is responsible for the contents of the completed annual report. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the City of Gulfport. Consequently, we make no representation regarding the sufficiency of the procedures described below for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are addressed below.

Procedures

- A. Select a sample of closed work orders called in by individual citizens between October 1, 2014 and September 30, 2015. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample is selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- B. Delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. Further delineate, proportionately, the same samples in these two areas by Ward.
- C. Conduct a survey of the selected work orders to determine answers to the following questions:
 1. Did the work completed resolve the type of problem?
 2. Were the employees courteous at all times?
 3. Was the work completed in a timely manner?
 4. Was the job sited properly cleaned at completion of work?
 5. Once completed, did the project require rework?
 6. Was the overall performance satisfactory or unsatisfactory?

Results

- The overall results are as follows:

Number of citizens responding **361**

Overall Satisfaction Rate **89.6%**

These results have a margin of error of plus or minus 5%

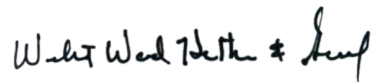
- The breakdown of positive scores by questions, by ward, and by department is as follows:

	Resolution	Courtesy	Timeliness	Cleanup	No Rework	Overall Satisfaction	
	Question 1	Question 2	Question 3	Question 4	Question 5	Question 6	Totals
Water & Sewer Department							
Ward 1	90.00%	100.00%	100.00%	100.00%	73.68%	90.00%	91.91%
Ward 2	100.00%	100.00%	100.00%	91.67%	92.00%	92.00%	95.82%
Ward 3	87.50%	100.00%	93.75%	93.75%	68.75%	93.75%	89.02%
Ward 4	88.89%	88.24%	88.89%	88.89%	82.35%	88.89%	87.78%
Ward 5	100.00%	100.00%	75.00%	100.00%	75.00%	100.00%	91.11%
Ward 6	92.00%	100.00%	91.67%	95.65%	83.33%	92.00%	92.30%
Ward 7	94.83%	96.00%	94.83%	94.74%	98.28%	94.83%	95.55%
Totals	93.41%	97.16%	94.51%	94.38%	87.12%	92.77%	<u>93.12%</u>
Streets & Drainage Department							
Ward 1	93.75%	100.00%	96.88%	93.75%	46.88%	90.63%	86.55%
Ward 2	85.71%	95.00%	85.71%	80.00%	68.75%	81.25%	81.98%
Ward 3	77.42%	100.00%	86.21%	86.21%	62.07%	75.00%	80.35%
Ward 4	85.71%	96.67%	88.57%	91.43%	77.14%	94.29%	88.97%
Ward 5	100.00%	100.00%	100.00%	100.00%	86.67%	100.00%	97.81%
Ward 6	85.00%	92.31%	84.21%	94.74%	72.22%	85.00%	85.31%
Ward 7	91.67%	100.00%	95.45%	90.91%	77.27%	91.67%	90.64%
Totals	87.50%	97.83%	90.37%	89.84%	68.31%	87.37%	<u>86.47%</u>

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Page 3 of 3

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion, on the review of the Performance Report. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone else. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

A handwritten signature in black ink, appearing to read "Wright Ward Hatten & Guel".

Wright, Ward, Hatten & Guel

Agreed-Upon Procedures Report
City of Gulfport, Mississippi
Benchmark Testing of City's Utility
Inspection and Maintenance Testing
with Utility Partners, LLC
for the Year Ended
September 30, 2015

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®
SANDE W. HENTGES, CPA, CFE

DEBORAH (DEE DEE) WOOD, CPA
LEAH HOLLAND, CPA
CHRIS TAYLOR, CPA
CHARLENE KERKOW, CPA

MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: THECPAFIRM@AOL.COM

INDEPENDENT ACCOUNTANTS' REPORT

June 24, 2016

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi

We have performed the procedures specified below, which were agreed to by the City of Gulfport, solely to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the Fiscal Year Ended September 30, 2015. The City of Gulfport's Public Works Department is responsible for the completed inspection report records used to perform these procedures. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the City of Gulfport. Consequently, we make no representation regarding the sufficiency of the procedures described below for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are addressed below.

Procedures

Select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2014 through September 30, 2015 for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:

1. Determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
2. Agree the request information to the Completed Requests Report (or Work Order).
3. Production and Response Time Benchmarks:
 - a. Agree the date initialized and the date closed to the Request and Work Order reports.
 - b. Determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - c. Determine that the inspector used the correct benchmark for the work performed.
 - d. Determine that the inspector's conclusion is accurate and properly documented.
4. Quality Benchmarks:
 - a. Determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically)
 - b. Determine that construction activities were adequately described to support the inspector's conclusion.
5. Determine that all Failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.

Results

1. The overall results are as follows:

Number of Weekly Inspection Reports tested	<u>60</u>
Overall Benchmark Compliance Results	<u>95.3%</u>

2. The breakdown of positive scores by questions, and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample:	100.0%	100.0%
Request agrees to Completed Requests Report (or Work Order):	100.0%	100.0%
Date initiated and date closed agree:	99.3%	99.0%
Number of working days between date initialized and date closed is mathematically accurate:	99.7%	100.0%
Inspector used the correct benchmark:	83.3%	98.0%
Inspector's conclusion is accurate and properly documented:	100.0%	100.0%
Pictures of the site are attached to the report (or digitally maintained):	36.3%	100.0%
Construction activities were adequately described to support inspector's conclusion:	100.0%	100.0%
All failed reports are signed and dated by UP supervisor and City of Gulfport Representative:	100.0%	100.0%
Total	<u>91.0%</u>	<u>99.7%</u>

Procedures

Select a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from October 1, 2014 through September 30, 2015 for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:

1. Production and Response Time Benchmarks:
 - a. Determine that the inspector used the correct benchmark for the work performed.
 - b. Determine that the inspector's conclusion is accurate and properly documented.
2. Quality Benchmarks:
 - a. Determine that pictures of the site are attached to the report.
 - b. Determine that construction activities were adequately described to support the inspector's conclusion.
3. Determine that all Failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

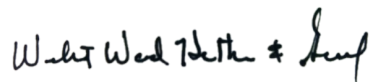
Results

DAILY INSPECTION REPORTS	Streets and Drainage
Inspector used the correct benchmark:	80.0%
Inspector's conclusion is accurate and properly documented:	100.0%
Pictures of the site are attached to the report (or digitally maintained):	81.7%
Construction activities were adequately described to support inspector's conclusion:	100.0%
All failed reports are signed and dated by UP supervisor and City of Gulfport Representative:	100.0%
Total	92.3%

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Page 4 of 4

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion, on the review of the Inspector's Reporting System. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone else. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

A handwritten signature in black ink, appearing to read "Wright Ward Hatten & Guel".

Wright, Ward, Hatten & Guel



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/10/2016

Subject: Request - to accept, ratify and spread across minutes nine (9) donated structure easements in Fishbone Alley.

Recommendation:

Office of the City Attorney

Direct Number : (228) 868-5811, Ext. 6529
Direct Fax Number : (228) 868-5795

Margaret Murdock
Assistant City Attorney

MEMORANDUM

TO: Mayor and City Council

FROM: Margaret Murdock, Esq.

SUBJECT: Fishbone Alley – Structure Easements

DATE: July 19, 2016

The Fishbone Alley project required that the City obtain (via donation) nine (9) structure easements to allow for the installation of lighting and/or signage on certain of the buildings that back up to "Fishbone Alley". Those nine (9) easements have been obtained (via donation by the property owners to the City). The easements are presented herewith to be accepted and spread across the minutes of the Gulfport City Council.

MEM/mm



SCANNED



[Signature] 1st Judicial District
Instrument 2016 2581 D - J1
Filed/Recorded 4/27/2016 09:17 A
Total Fees \$ 13.00
3 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

BCBC, LLC
141 Webb Lane
Flowood, Mississippi 39232
(601) 209 - 2801

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual structure easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 8th day of March, 2016.

Bobby Gill
 Printed name: BOBBY GILL Title: MEMBER

**STATE OF MISSISSIPPI
 COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of MARCH, 2016, BOBBY GILL, who is the MEMBER of BCBC, LLC, and who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said corporation, after first being duly authorized to do so.

Sharlynn Brown
 NOTARY PUBLIC

My Commission Expires:

Jan. 28, 2018



RATIFIED AND APPROVED:

For and on behalf of lienholder, BancorpSouth Bank

BY: [Signature]
 TITLE: CHRISTOPHER L. ROMANO
FIRST VICE PRESIDENT

DATE: 3-8-16

INDEXING INSTRUCTIONS:

**Lots 22 and 23, Block 177, Original Gulfport, City of Gulfport,
 First Judicial District, Harrison County, Mississippi**

Exhibit "A"

Perpetual Structure Easement

The rear wall adjacent to the alley and located on the east side of the structure located at **Lots 22 and 23, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9. (Copy Book 4A at Page 368).





Johnston 1st Judicial District
 Instrument 2016 2579 D - J1
 Filed/Recorded 4/27/2016 09:16 A
 Total Fees \$ 16.00
 4 Pages Recorded

SCANNED



This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

GOLDEN STATE BANK

Attn: Kenneth Shellem
 1060 West Foothill Blvd.
 Upland, California 91786
 (909) 981-8000

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual structure easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 28 day of March, 2016.

Tom Byington

Printed name: Tom Byington Title: PRESIDENT / CEO

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2016, _____, who is the _____ of Golden State Bank, who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said entity, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

INDEXING INSTRUCTIONS:

South 14' and 1" of Lot 4, All of Lots 5, 6, and 7, and North 14' of Lot 8, Block 177, Original Gulfport, City of Gulfport, First Judicial District, Harrison County, Mississippi

Exhibit "A"

Perpetual Structure Easement

The rear wall adjacent to the alley and located on the west side of the structure located at **South 14' and 1" of Lot 4, All of Lots 5, 6, and 7, and North 14' of Lot 8, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9 (Copy Book 4A at Page 368).

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California)

County of Los Angeles)

On March 28, 2016 before me, Kathryn Svoboda, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Tom Brington
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Kathryn Svoboda
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document:

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____



SCANNED



J. J. J. 1st Judicial District
Instrument 2016 1913 D - J1
Filed/Recorded 3/28/2016 02:00 P
Total Fees \$ 15.00
3 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

14TH STREET PROPERTIES LLC

P.O. Drawer 6829
Gulfport, MS 39506
(228) 863-6000

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual structure easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system and a signage system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 3 day of MARCH, 2016.

[Signature]

Printed name: MARK W. DAVIS Title: owner

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 3 day of MARCH, 2016, MARK DAVIS, who is the OWNER of 14th Street Properties LLC, and who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said corporation, after first being duly authorized to do so.

[Signature]
NOTARY PUBLIC

(SEAL)

My Commission Expires:

8/25/2017



RATIFIED AND APPROVED:

For and on behalf of lienholder, Hancock Bank

BY: [Signature]
TITLE: Sr. Vice-President
Hancock Bank

DATE: 3-8-16

INDEXING INSTRUCTIONS:

Lots 1, 2, 3 and part of Lot 4, Block 177, Original Gulfport, City of Gulfport, First Judicial District, Harrison County, Mississippi

Exhibit "A"

Perpetual Structure Easement

The rear wall adjacent to the alley and located on the west side of the structure located at **Lots 1, 2, 3 and part of Lot 4, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9 (Copy Book 4A at Page 368).



[Signature] 1st Judicial District
 Instrument 2016 2578 D - J1
 Filed/Recorded 4/27/2016 09:15 A
 Total Fees \$ 14.00
 3 Pages Recorded



SCANNED

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

4201 TULANE AVENUE, L.L.C.
 1025 Bienville Street
 New Orleans, Louisiana 70112
 (504) 336-2101

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
 A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual structure easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 8th day of March, 2016.

Printed name: Vincent Marcello Title: member

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 8th day of March, 2016, Vincent Marcello, who is the member of 4201 Tulane Avenue, L.L.C., and who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said corporation, after first being duly authorized to do so.

Nawette R. Bordelon

NOTARY PUBLIC
Nawette R. Bordelon #065439

My Commission Expires:

upon death

(SEAL)

RATIFIED AND APPROVED:

For and on behalf of lienholder, Whitney Bank

BY: Krist A. Williams
TITLE: Sr. Vice-President

DATE: 4-22-16

INDEXING INSTRUCTIONS:

Lots 18, 19 and 20, Block 177, Original Gulfport, City of Gulfport, First Judicial District, Harrison County, Mississippi

Exhibit "A"

Perpetual Structure Easement

The front wall adjacent to 27th Avenue (west side) and the rear wall adjacent to the alley (east side) of the structure located at **Lots 18, 19 and 20, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9 (Copy Book 4A at Page 368).



SCANNED



J. H. Barber 1st Judicial District
 Instrument 2016 2582 D - J1
 Filed/Recorded 4/27/2016 09:18 A
 Total Fees \$ 14.00
 3 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

DENNIS N. BARBER

P.O. Box 803
 Gulfport, Mississippi 39502
 (228) 669-8021

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual structure easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 21st day of April, 2016.

Printed name: DENNIS BARBER

Title: N/A

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 21st day of April, 2016, Dennis N. Barber, who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said corporation, after first being duly authorized to do so.

My Commission Expires:

RATIFIED AND APPROVED:

For and on behalf of lienholder, Community Bank Coast

BY: Mike Barber

TITLE: VP

DATE: 4-22-16



INDEXING INSTRUCTIONS:

Lots 15, 16 and 17, Block 177, Original Gulfport, City of Gulfport, First Judicial District, Harrison County, Mississippi

Exhibit "A"

Perpetual Structure Easement

The rear wall adjacent to the alley and located on the east side of the structure located at **Lots 15, 16 and 17, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9 (Copy Book 4A at Page 368).

REVIEWED

SCANNED



1st Judicial District
Instrument 2016 3562 D - J1
Filed/Recorded 5/23/2016 03:50 P
Total Fees \$ 12.00
4 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

ROBERT BRUCE KEYES, JR. AND CLAUDIA KEYES
1319 2nd Street
Gulfport, Mississippi 39501
(228) 617-3204

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

2

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 3rd day of May, 2016.


Printed name: Robert Bruce Keyes, Jr. Title: _____

STATE OF ~~MISSISSIPPI~~ LOUISIANA
COUNTY OF ~~HARRISON~~ PATISH OF JEFFERSON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 3rd day of May, 2016, Robert Bruce Keyes, Jr., who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said corporation, after first being duly authorized to do so.


NOTARY PUBLIC

My Commission Expires:

ELLEN BARRETT ARTOPOEUS
NOTARY PUBLIC
State of Louisiana
Bar Roll No. 22236
My Commission is for Life



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 6th day of May, 2016, Claudia Keyes, who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said corporation, after first being duly authorized to do so.


NOTARY PUBLIC

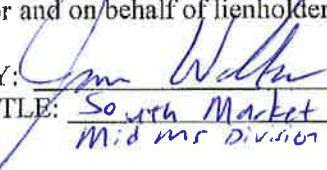
My Commission Expires:

Dec. 11, 2016



RATIFIED AND APPROVED:

For and on behalf of lienholder, BancorpSouth Bank

BY: 
TITLE: South Market President
Mid mrs Division

DATE: May 2,

INDEXING INSTRUCTIONS:

**Lot 21, Block 177, Original Gulfport, City of Gulfport, First
Judicial District, Harrison County, Mississippi**



Exhibit "A"

Structure Easement

The rear wall adjacent to the alley and located on the east side of the structure located at **Lot 21, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9 (Copy Book 4A at Page 368).



SCANNED



J. H. H. 1st Judicial District
Instrument 2016 2583 D - J1
Filed/Recorded 4/27/2016 09:19 A
Total Fees \$ 16.00
3 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

OLD HARRISON HANCOCK BUILDING, LLC

Attn: Rob Stinson
1301 26th Avenue
Gulfport, MS 39501
(228) 248-0555

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual structure easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system and a signage system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 21st day of April, 2016.

Robert Stinson

Printed name: Robert Stinson Title: Mgt Member

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 21st day of April, 2016, Robert Stinson, who is the Manag. Member of Old Harrison Hancock Building, LLC, and who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said corporation, after first being duly authorized to do so.

Kathy Hale

NOTARY PUBLIC

My Commission Expires:



RATIFIED AND APPROVED:

For and on behalf of lienholder, The Citizens Bank of Philadelphia

BY: [Signature]

DATE: 4/25/16

TITLE: President

INDEXING INSTRUCTIONS:

South 11' of Lot 8 and All of Lots 9, 10, 11 and 12, Block 177, Original Gulfport, City of Gulfport, First Judicial District, Harrison County, Mississippi

Exhibit "A"

Perpetual Structure Easement

The rear wall adjacent to the alley and located on the west side of the structure located at **South 11' of Lot 8 and All of Lots 9, 10, 11 and 12, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9 (Copy Book 4A at Page 368).



SCANNED



John 1st Judicial District
 Instrument 2016 3909 D - J1
 Filed/Recorded 6/ 7/2016 09:59 A
 Total Fees \$ 12.00
 3 Pages Recorded



This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

EUGENE F. DIX
 P.O. Box 120
 Gulfport, Mississippi 39502
 (228) 731-8630

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
 A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

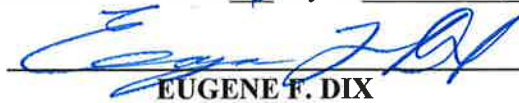
a perpetual structure easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 6 day of JUNE, 2016.


EUGENE F. DIX

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 6th day of June, 2016, EUGENE F. DIX, who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed.


NOTARY PUBLIC

My Commission Expires:

2/21/2017



INDEXING INSTRUCTIONS:

**Lots 13 and 14, Block 177, Original Gulfport, City of Gulfport,
First Judicial District, Harrison County, Mississippi**

Exhibit "A"

Perpetual Structure Easement

The front walls adjacent to 27th Avenue (west side) and the rear walls adjacent to the alley (east side) of the structure located at **Lots 13 and 14, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9 (Copy Book 4A at Page 368).

SCANNED

REVIEWED



J. H. H. 1st Judicial District
 Instrument 2016 4546 D - J1
 Filed/Recorded 6/30/2016 01:03 P
 Total Fees \$ 12.00
 3 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

PERPETUAL STRUCTURE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

HAYDEL PROPERTIES, LP

211 B Eisenhower Dr.
 Biloxi, Mississippi 39531
 (228) 388 2008

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual structure easement for construction, installation, operation and maintenance of fixtures and hardware required for a municipal lighting system and a signage system in, on, over, across, under and to the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry in, on over, across, under and to Grantor's remaining and adjacent property for the purpose of construction and maintenance of said fixtures and hardware. Any damage caused to Grantor's remaining and adjacent

property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 23rd day of May, 2016.

Michael Haydel

Printed name: MICHAEL HAYDEL Title: MANAGING MEMBER

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 23rd day of May, 2016, Michael Haydel, who is the Managing Member of Haydel Properties LP, and who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed, for and on behalf of said corporation, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

2/21/2017



RATIFIED AND APPROVED:

For and on behalf of lienholder, The People's Bank

BY: Chris [Signature]
TITLE: PRESIDENT

DATE: JUNE 30, 2016

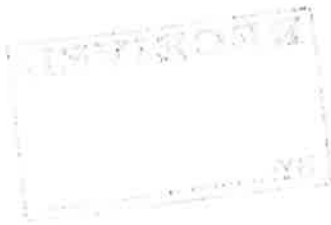
INDEXING INSTRUCTIONS:

Lot 24, Block 177, Original Gulfport, City of Gulfport, First Judicial District, Harrison County, Mississippi

Exhibit "A"

Perpetual Structure Easement

The front wall adjacent to 27th Avenue (west side) and the rear wall adjacent to the alley (east side) of the structure located at **Lot 24, Block 177**, Original Gulfport, as per the 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, at Plat Book 11 at Page 9 (Copy Book 4A at Page 368).





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 07/13/2016

Subject: Privilege License Report - for the month of June 30, 2016 - to be made a part of the minutes.

Recommendation:

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Linda Elias, Comptroller

Date: July 11, 2016

RE: Privilege Licenses Issued June 2016

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of June 1, 2016 thru June 30, 2016 per Mississippi Code Ann. §27-17-501 to be spread on the minutes of the July 19, 2016 Council meeting.

If you have any questions, please call my office at any time.

BUSINESS LICENSES
MAY 25-JUNE 30, 2016

Customer Name 1	Customer Address Line 1	AMT	Post Date
HUMAN RESOURCES ONE LLC	12469 RED FOX DRIVE	\$20.00	05/26/2016
J & J LAWN CARE	10337 RIVERROAD DRIVE	\$20.00	05/26/2016
RAMEY HOSLEY & ASSOCIATES LLC	520 34TH ST	\$20.00	05/26/2016
SMITHS CLEANING SERVICE	15196 BARBARA DR	\$20.00	05/26/2016
OASIS HELPING HANDS	1008 E PASS RD	\$20.00	05/26/2016
HAIR AND BEAUTY 3	11312 HWY 49 SUITE A-1	\$62.50	05/26/2016
HVAC MECHANIC HANDYMAN	423 TEXAS AVE	\$20.00	05/27/2016
ZIMMERMAN FAMILY DENTISTRY PC	1213 BROAD AVENUE SUITE 1	\$20.00	05/27/2016
JACKS DOG AND BURGER	13 POPLAR CIRCLE	\$25.00	05/27/2016
AJAX SEAFOOD KITCHEN & BAR	942 BEACH DR	\$60.00	05/27/2016
THE E O CLUB III	1309 25TH AVENUE	\$35.00	05/31/2016
C S L PLASMA INC	9245 HWY 49	\$63.00	05/31/2016
WINGATE BY WYNDHAM	4302 W BEACH BLVD	\$30.00	05/31/2016
CANVAS & COCKTAILS	204 COURTHOUSE RD	\$20.00	05/31/2016
EXTRA RETAIL FOR U	1400 28TH ST #424	\$20.00	05/31/2016
NAVIGATOR CREDIT UNION	11281 HWY 49	\$30.00	06/02/2016
AUDIBEL HEARING HEALTHCARE	11010 HWY 49 STE 6	\$20.00	06/02/2016
REALITY PAINTING	800 35TH ST	\$20.00	06/02/2016
STRAIGHT AND LEVEL TILING	691 SHARP BLVD	\$20.00	06/02/2016
FLUTTERBY	2701 14TH AVE #27	\$20.00	06/02/2016
JMC EXPRESS CAB	2330 E PASS RD	\$20.00	06/02/2016
COBURN SUPPLY COMPANY, INC.	2911 25TH AVENUE	\$380.00	06/03/2016
SLEEP INN & SUITES	10393 HWY 49	\$60.00	06/03/2016
C & J CLARK RETAIL INC	156 OAK STREET	\$92.50	06/03/2016
PATS BOUTIQUE	901 PASS RD	\$20.00	06/06/2016
SOCIAL MEDIA CONNEC	645 25TH ST	\$20.00	06/06/2016
CHURCH'S FRIED CHICKEN	11487 HWY 49	\$30.00	06/07/2016
LLOYDS QUALITY AUTOMOTIVE	14421 DEDEAUX RD	\$20.00	06/07/2016
HUMANE SOCIETY OF SOUTH MISSISSIPPI	2615 25TH AVENUE	\$20.00	06/08/2016
BOUNCE GALORE CHARACTERS & MORE	14423 DEIDRA COURT	\$20.00	06/10/2016
STITCH BY STITCH LLC	1701 28TH ST	\$20.00	06/13/2016
GULF SOUTH OUTDOORS	1740 E PASS RD	\$20.00	06/13/2016
MAMA'S SEAFOOD & GRILL LLC	13211 DEDEAUX RD	\$30.00	06/13/2016
WAYNES DRYWALL	2622 WEST ANGELA CIRCLE	\$20.00	06/13/2016
UNDER PRESSURE POWER WASHING	12317 CHARWOOD AVENUE	\$20.00	06/13/2016
BADCOCK FURNITURE & MORE	21 HARDY COURT	\$75.00	06/13/2016
AKL-MART	4602 E RAILROAD AVENUE	\$35.00	06/14/2016
FORD ANTHONY	19207 LANDON RD	\$25.00	06/14/2016
HOWARD'S SNO CONE	1901 THORNTON AVE	\$20.00	06/14/2016
SKIN CARE AESTHETIC CENTER	229 DEBUYS RD	\$20.00	06/14/2016
ONE MAN MANY SKILLS	11990 STAGE DR	\$20.00	06/15/2016
BARNEY'S INC	2600 PASS ROAD	\$40.00	06/16/2016
SHRIMP MAN	14024 DUNDEE CV	\$25.00	06/16/2016
MICHAEL KORS	10000 FACTORY SHOPS BLVD STE 355	\$250.00	06/16/2016
HANDYMAN HOME IMPROVEMENT	2811 49TH AVE	\$20.00	06/17/2016
ALI BAIL BONDS	549 EAST PASS ROAD	\$20.00	06/22/2016

BUSINESS LICENSES
MAY 25-JUNE 30, 2016

DWILSON & ASSOCIATES LLC	15431 O'NEAL RD	\$20.00	06/22/2016
GILLIGANS LOUNGE	165 HARDY COURT	\$20.00	06/22/2016
KOOL SCOOPS	2720 25TH AVE	\$20.00	06/22/2016
CAFE CLIMB	1316 30TH AVE	\$35.00	06/23/2016
MS AUDREYS SOUTHERN KITCHEN	1621 30TH AVE	\$35.00	06/23/2016
SECOND STOP	4410 OLD PASS RD	\$35.00	06/23/2016
RUS MOTORS	9150 HWY 49	\$20.00	06/23/2016
TRULOU SALON AND GALLERY	2352 E PASS RD SUITE B	\$20.00	06/24/2016
GILLIGANS LOUNGE	165 HARDY COURT	\$15.00	06/27/2016
DALE PIERCE	901 PASS RD	\$20.00	06/27/2016
CLARK ACCOUNTING SERVICES	14116 CUSTOMS BLVD	\$20.00	06/27/2016
TARNISHED TREASURES	2701 14TH AVE BOOTH 18	\$20.00	06/27/2016
PAULS A 1 INC	2709 15TH AVE	\$20.00	06/28/2016
B & B ENTERPRISE	13050 SWEETWATER TRAIL DRIVE	\$20.00	06/29/2016
PATS PLACE	407 SILVER RIDGE AVE	\$20.00	06/29/2016
FATIMA AFRICAN HAIR	200 PASS RD	\$20.00	06/29/2016
BOYINGTON HEALTH CARE FACILITY	1530 BROAD AVE	\$150.00	06/30/2016
ZACK PLUS	13580 HUNTINGTON CIRCLE	\$20.00	06/30/2016
TONY NELSON KING OF PHILLY CHEESE STEAKS	11 PASS RD	\$35.00	06/30/2016
ACTION AIR	3106 20TH AVE	\$20.00	06/30/2016
BUSTED WRENCH GARAGE	2311 29TH ST	\$20.00	06/30/2016
CAMERON BELL PROPERTIES INC	14335 DEDEAUX RD	\$20.00	06/30/2016
STAR-TECH AUTO SERVICE AND REPAIR	14275 HWY 49 N	\$20.00	06/30/2016
WILLCO INC	P O BOX 6245	\$20.00	06/30/2016
C&R FASHION AND ACCESSORIES	412 PASS RD	\$20.00	06/30/2016
TOTAL		\$2,593.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/10/2016

Subject: Biweekly Pay Distribution Journals - for the month of June, 2016 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee:' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: July 10, 2016

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of June, 2016 to be approved and spread on the minutes of the July 19, 2016 Council meeting.

If you have any questions, please call my office at any time.

06/21/2016 11:45
jdubuisson
WARRANT 062316

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 06/06/2016 to 06/19/2016

1
prjournal

CHECK DATE 06/23/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062316

GL EFF DATE 06/23/2016
REFERENCE 062316
REFERENCE2 1062316

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR	2016	PERIOD 9			06/23/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.15	
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.47	
111	602200		EXECUTIVE	FICA TAXES	544.41	
115	600100		LEGISLATIVE	HEALTH INSURANCE	1,336.34	
115	601900		LEGISLATIVE	WAGES AND SALARIES	9,320.22	
115	602200		LEGISLATIVE	STATE RETIREMENT	1,467.93	
115	602600		LEGISLATIVE	FICA TAXES	624.75	
125	600100		JUDICIAL	HEALTH INSURANCE	2,999.06	
125	601900		JUDICIAL	WAGES AND SALARIES	27,270.39	
125	602200		JUDICIAL	STATE RETIREMENT	4,269.99	
125	602600		JUDICIAL	FICA TAXES	1,974.27	
135	600100		LEGAL	HEALTH INSURANCE	5,663.31	
135	601900		LEGAL	WAGES AND SALARIES	24,161.84	
135	602200		LEGAL	STATE RETIREMENT	3,723.74	
135	602600		LEGAL	FICA TAXES	1,788.02	
145	600100		GENERAL ADMINISTRATION	HEALTH INSURANCE	2,862.55	
145	601900		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,257.04	
145	602200		GENERAL ADMINISTRATION	STATE RETIREMENT	6,187.70	
145	602600		GENERAL ADMINISTRATION	FICA TAXES	2,862.16	
150	600100		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,499.48	
150	601900		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,193.96	
150	602200		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.69	
150	602600		INFORMATION TECHNOLOGY	FICA TAXES	1,651.14	
213	600100		POLICE OPERATING	HEALTH INSURANCE	4,945.51	
213	600400		POLICE OPERATING	WAGES AND SALARIES	333,724.91	
213	601000		POLICE OPERATING	OVERTIME	43,812.56	
213	601900		POLICE OPERATING	HOLIDAY PAY	3,308.06	
213	602200		POLICE OPERATING	STATE RETIREMENT	59,983.15	
213	602600		POLICE OPERATING	FICA TAXES	27,541.11	
290	600100		FIRE	HEALTH INSURANCE	65,334.25	
290	600400		FIRE	WAGES AND SALARIES	263,902.25	
290	601900		FIRE	OVERTIME	323.38	
290	602200		FIRE	STATE RETIREMENT	41,615.59	
290	602600		FIRE	FICA TAXES	18,803.47	
313	600100		PUBLIC WORKS ADMIN	HEALTH INSURANCE	55,709.79	
313	601900		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.69	
313	602200		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.21	
313	602600		PUBLIC WORKS ADMIN	FICA TAXES	1,066.41	
315	600100		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,100.94	
315	600400		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.56	
315	601900		TRAFFIC CONTROL AND SAFETY	OVERTIME	784.78	
315	602200		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,066.62	
315	602600		TRAFFIC CONTROL AND SAFETY	FICA TAXES	957.86	
335	600100		MAINTENANCE GARAGE	HEALTH INSURANCE	2,581.01	
335	601900		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.77	
335	602200		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.97	
335	602600		MAINTENANCE GARAGE	FICA TAXES	1,135.65	

06/21/2016 11:45
jdbuissan
WARRANT 062316

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 06/06/2016 to 06/19/2016

P 2
prjournal

CHECK DATE 06/23/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062316

GL EFF DATE 06/23/2016
REFERENCE 062316
REFERENCE2 1062316

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	15,209.12
325	601900		ENGINEERING	STATE RETIREMENT	2,183.61
325	602200		ENGINEERING	FICA TAXES	1,124.72
325	602600		ENGINEERING	HEALTH INSURANCE	1,900.06
411	600100		LEISURE SERVICES	WAGES AND SALARIES	79,165.25
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	859.93
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,280.22
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,839.63
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	1,194.58
411	600400		LEISURE SERVICES	OVERTIME	165.27
411	600400	41130	LEISURE SERVICES	OVERTIME	1,893.40
411	600400	41136	LEISURE SERVICES	OVERTIME	20.69
411	600400	41140	LEISURE SERVICES	OVERTIME	19.27
411	601900		LEISURE SERVICES	STATE RETIREMENT	8,170.25
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	161.47
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	201.63
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,222.67
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	177.03
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	371.36
411	602200		LEISURE SERVICES	FICA TAXES	5,989.62
411	602200	41130	LEISURE SERVICES	FICA TAXES	78.43
411	602200	41133	LEISURE SERVICES	FICA TAXES	88.28
411	602200	41136	LEISURE SERVICES	FICA TAXES	587.51
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	73.53
411	602200	41144	LEISURE SERVICES	FICA TAXES	174.95
411	602600		LEISURE SERVICES	HEALTH INSURANCE	5,348.56
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	633.84
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	288.90
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,144.34
415	600400		BUILDING MAINTENANCE	OVERTIME	21.39
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	503.32
415	602200		BUILDING MAINTENANCE	FICA TAXES	233.16
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	3,292.56
425	601900		SENIOR CITIZENS	STATE RETIREMENT	518.57
425	602200		SENIOR CITIZENS	FICA TAXES	247.41
425	602600		SENIOR CITIZENS	HEALTH INSURANCE	273.90
430	600100		BEAUTIFICATION	WAGES AND SALARIES	17,937.64
430	600400		BEAUTIFICATION	OVERTIME	101.92

06/21/2016 11:45
Jdubuisson
WARRANT 062316

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY
PAY PERIOD 06/06/2016 to 06/19/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062316

ORG	OBJECT	PROJECT	ORGANIZATION TITLE
430	601900		BEAUTIFICATION
430	602200		BEAUTIFICATION
430	602600		BEAUTIFICATION
435	600100		CEMETERY
435	601900		CEMETERY
435	602200		CEMETERY
435	602600		CEMETERY
437	600100		BAYOU VISTA GOLF COURSE
437	600400		BAYOU VISTA GOLF COURSE
437	601900		BAYOU VISTA GOLF COURSE
437	602200		BAYOU VISTA GOLF COURSE
437	602600		BAYOU VISTA GOLF COURSE
611	600100		PLANNING AND ZONING
611	601900		PLANNING AND ZONING
611	602200		PLANNING AND ZONING
611	602600		PLANNING AND ZONING
621	600100		ECONOMIC DEVELOPMENT
621	601900		ECONOMIC DEVELOPMENT
621	602200		ECONOMIC DEVELOPMENT
621	602600		ECONOMIC DEVELOPMENT

511	600100	05505	COMMUNITY DEVELOPMENT
511	601900	05505	COMMUNITY DEVELOPMENT
511	602200	05505	COMMUNITY DEVELOPMENT
511	602600	05505	COMMUNITY DEVELOPMENT
515	600100	75100	HOME CONSORTIUM-GULFPORT
515	601900	75100	HOME CONSORTIUM-GULFPORT
515	602200	75100	HOME CONSORTIUM-GULFPORT
515	602600	75100	HOME CONSORTIUM-GULFPORT

811	600100		UTILITY BILLING
811	601900		UTILITY BILLING
811	602200		UTILITY BILLING
811	602600		UTILITY BILLING
825	600100		SEWER OPERATIONS
825	601900		SEWER OPERATIONS
825	602200		SEWER OPERATIONS
825	602600		SEWER OPERATIONS

445	600100		JOSEPH T JONES
445	600400		JOSEPH T JONES
445	601900		JOSEPH T JONES

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CHECK DATE 06/23/2016

GL EFF DATE 06/23/2016
REFERENCE 062316
REFERENCE2 1062316

ACCOUNT DESCRIPTION	EXPENDITURE
STATE RETIREMENT	2,845.97
FICA TAXES	1,305.96
HEALTH INSURANCE	4,418.45
WAGES AND SALARIES	4,276.95
STATE RETIREMENT	673.62
FICA TAXES	323.15
HEALTH INSURANCE	483.87
WAGES AND SALARIES	5,383.59
OVERTIME	18.61
STATE RETIREMENT	764.52
FICA TAXES	392.36
HEALTH INSURANCE	1,120.81
WAGES AND SALARIES	40,552.20
STATE RETIREMENT	6,386.98
FICA TAXES	2,929.86
HEALTH INSURANCE	8,198.79
WAGES AND SALARIES	7,700.82
STATE RETIREMENT	1,212.88
FICA TAXES	566.79
HEALTH INSURANCE	1,149.34
FUND TOTALS	1,412,594.55

WAGES AND SALARIES	2,913.20
STATE RETIREMENT	458.83
FICA TAXES	216.33
HEALTH INSURANCE	369.68
WAGES AND SALARIES	3,459.79
STATE RETIREMENT	544.91
FICA TAXES	257.58
HEALTH INSURANCE	602.80
FUND TOTALS	8,823.12

WAGES AND SALARIES	24,596.28
STATE RETIREMENT	3,873.90
FICA TAXES	1,796.87
HEALTH INSURANCE	4,903.02
WAGES AND SALARIES	3,044.44
STATE RETIREMENT	479.50
FICA TAXES	224.16
HEALTH INSURANCE	547.80
FUND TOTALS	39,465.97

WAGES AND SALARIES	8,578.63
OVERTIME	40.16
STATE RETIREMENT	1,357.47

06/21/2016 11:45
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 062316

PAY PERIOD 06/06/2016 to 06/19/2016

CHECK DATE 06/23/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062316

GL EFF DATE 06/23/2016
REFERENCE 062316
REFERENCE2 1062316

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	602200		JOSEPH T JONES	FICA TAXES	647.04
445	602600		JOSEPH T JONES	HEALTH INSURANCE	587.03
FUND TOTALS					11,210.33
GRAND TOTALS					1,472,093.97

06/23/2016 13:42
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WARRANT 7933

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 06/06/2016 to 06/19/2016

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CHECK DATE 06/23/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 7933

GL EFF DATE 06/23/2016
REFERENCE 7933
REFERENCE2 17933

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE 06/23/2016	EXPENDITURE
YEAR 2016	PERIOD 9					
125	600100		JUDICIAL	WAGES AND SALARIES	29.99	
125	601900		JUDICIAL	STATE RETIREMENT	4.72	
125	602200		JUDICIAL	FICA TAXES	2.29	
213	600100		POLICE OPERATING	WAGES AND SALARIES	121.03	
213	601900		POLICE OPERATING	STATE RETIREMENT	19.06	
213	602200		POLICE OPERATING	FICA TAXES	9.25	
411	600100		LEISURE SERVICES	WAGES AND SALARIES	520.13	
411	602200		LEISURE SERVICES	FICA TAXES	39.79	
				FUND TOTALS	746.26	
				GRAND TOTALS		746.26

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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WARRANT V7953

PAY PERIOD 06/09/2016 to 06/09/2016

CHECK DATE 06/09/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC V7953

GL EFF DATE 06/09/2016
REFERENCE V7953
REFERENCE2 VV7953

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 9					
411	600100		LEISURE SERVICES	WAGES AND SALARIES	-812.71
411	601900		LEISURE SERVICES	STATE RETIREMENT	-128.00
411	602200		LEISURE SERVICES	FICA TAXES	-62.17
				FUND TOTALS	-1,002.88
				GRAND TOTALS	-1,002.88

06/08/2016 14:29
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WARRANT 060916

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 05/23/2016 to 06/05/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR 2016	PERIOD 9	9			06/09/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.15	
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.47	
111	602200		EXECUTIVE	FICA TAXES	544.41	
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34	
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,320.22	
115	601900		LEGISLATIVE	STATE RETIREMENT	1,467.93	
115	602200		LEGISLATIVE	FICA TAXES	624.75	
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06	
125	600100		JUDICIAL	WAGES AND SALARIES	32,023.18	
125	600400		JUDICIAL	OVERTIME	30.66	
125	601900		JUDICIAL	STATE RETIREMENT	5,019.80	
125	602200		JUDICIAL	FICA TAXES	2,327.59	
125	602600		JUDICIAL	HEALTH INSURANCE	6,102.64	
135	600100		LEGAL	WAGES AND SALARIES	24,095.71	
135	601900		LEGAL	STATE RETIREMENT	3,735.16	
135	602200		LEGAL	FICA TAXES	1,782.96	
135	602600		LEGAL	HEALTH INSURANCE	2,862.55	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,189.78	
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,177.12	
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,857.03	
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,499.48	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,011.43	
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.68	
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,637.18	
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,945.51	
213	600100		POLICE OPERATING	WAGES AND SALARIES	329,461.98	
213	600400		POLICE OPERATING	OVERTIME	33,581.39	
213	601000		POLICE OPERATING	HOLIDAY PAY	9,233.35	
213	601900		POLICE OPERATING	STATE RETIREMENT	58,696.62	
213	602200		POLICE OPERATING	FICA TAXES	26,936.79	
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,612.64	
290	600100		FIRE	WAGES AND SALARIES	262,562.59	
290	600400		FIRE	OVERTIME	40,745.69	
290	601000		FIRE	HOLIDAY PAY	5,386.00	
290	601900		FIRE	STATE RETIREMENT	48,619.39	
290	602200		FIRE	FICA TAXES	22,185.77	
290	602600		FIRE	HEALTH INSURANCE	56,444.33	
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.70	
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.21	
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,066.41	
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,100.94	
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.58	
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	678.27	
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	17.47	
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,052.59	
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	951.06	
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,581.01	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 060916

PAY PERIOD 05/23/2016 to 06/05/2016

CHECK DATE 06/09/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 06/09/2016
REFERENCE 060916
REFERENCE2 1060916

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,135.65
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	12,810.23
325	601900		ENGINEERING	STATE RETIREMENT	1,851.06
325	602200		ENGINEERING	FICA TAXES	941.20
325	602600		ENGINEERING	HEALTH INSURANCE	1,900.06
411	600100		LEISURE SERVICES	WAGES AND SALARIES	50,270.44
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	859.93
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,280.22
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,193.84
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	647.57
411	600400	41130	LEISURE SERVICES	OVERTIME	100.77
411	600400	41136	LEISURE SERVICES	OVERTIME	1,187.38
411	600400	41144	LEISURE SERVICES	OVERTIME	69.04
411	601000	41136	LEISURE SERVICES	HOLIDAY PAY	103.11
411	601900		LEISURE SERVICES	STATE RETIREMENT	6,410.33
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	151.31
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	201.63
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1,183.51
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	173.77
411	602200		LEISURE SERVICES	STATE RETIREMENT	379.20
411	602200	41130	LEISURE SERVICES	FICA TAXES	3,781.13
411	602200	41133	LEISURE SERVICES	FICA TAXES	73.49
411	602200	41136	LEISURE SERVICES	FICA TAXES	88.28
411	602200	41138	LEISURE SERVICES	FICA TAXES	568.48
411	602200	41140	LEISURE SERVICES	FICA TAXES	9.17
411	602200	41144	LEISURE SERVICES	FICA TAXES	71.95
411	602600		LEISURE SERVICES	HEALTH INSURANCE	178.76
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	4,916.17
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	633.84
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	541.91
415	600100		BUILDING MAINTENANCE	HEALTH INSURANCE	288.90
415	600400		BUILDING MAINTENANCE	WAGES AND SALARIES	3,144.36
415	601900		BUILDING MAINTENANCE	OVERTIME	17.83
415	602200		BUILDING MAINTENANCE	STATE RETIREMENT	502.77
415	602600		BUILDING MAINTENANCE	FICA TAXES	232.89
425	600100		SENIOR CITIZENS	HEALTH INSURANCE	566.91
425	601900		SENIOR CITIZENS	WAGES AND SALARIES	3,268.29
425	602200		SENIOR CITIZENS	STATE RETIREMENT	514.75
				FICA TAXES	245.56

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 060916

PAY PERIOD 05/23/2016 to 06/05/2016

CHECK DATE 06/09/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 06/09/2016
REFERENCE 060916
REFERENCE2 1060916

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
425	602600		SENIOR CITIZENS	HEALTH INSURANCE	273.90
430	600100		BEAUTIFICATION	WAGES AND SALARIES	21,768.78
430	600400		BEAUTIFICATION	OVERTIME	1,390.20
430	601000		BEAUTIFICATION	HOLIDAY PAY	42.05
430	601900		BEAUTIFICATION	STATE RETIREMENT	3,663.62
430	602200		BEAUTIFICATION	FICA TAXES	1,690.87
430	602600		BEAUTIFICATION	HEALTH INSURANCE	5,017.11
435	600100		CEMETERY	WAGES AND SALARIES	4,402.47
435	601900		CEMETERY	STATE RETIREMENT	693.39
435	602200		CEMETERY	FICA TAXES	332.54
435	602600		CEMETERY	HEALTH INSURANCE	509.41
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	3,581.63
437	601000		BAYOU VISTA GOLF COURSE	HOLIDAY PAY	80.52
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	485.87
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	261.20
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	911.78
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,552.15
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,386.95
611	602200		PLANNING AND ZONING	FICA TAXES	2,929.86
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,198.79
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,700.82
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,212.88
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	566.79
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
			FUND TOTALS		1,431,078.67
511	600100	05505	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05505	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05505	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05505	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.81
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.92
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
			FUND TOTALS		8,823.15
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,666.31
811	600400		UTILITY BILLING	OVERTIME	11.44
811	601900		UTILITY BILLING	STATE RETIREMENT	4,044.27
811	602200		UTILITY BILLING	FICA TAXES	1,879.60
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,903.02
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.46
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	224.17
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 060916

PAY PERIOD 05/23/2016 to 06/05/2016

CHECK DATE 06/09/2016

YEAR 2016 PERIOD 9

EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 06/09/2016
REFERENCE 060916
REFERENCE2 1060916

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	600100		JOSEPH T JONES	FUND TOTALS	40,800.57
445	600400		JOSEPH T JONES	WAGES AND SALARIES	8,553.63
445	601000		JOSEPH T JONES	OVERTIME	380.21
445	601900		JOSEPH T JONES	HOLIDAY PAY	177.76
445	602200		JOSEPH T JONES	STATE RETIREMENT	1,435.08
445	602600		JOSEPH T JONES	FICA TAXES	684.71
445			JOSEPH T JONES	HEALTH INSURANCE	587.03
				FUND TOTALS	11,818.42
				GRAND TOTALS	1,492,520.81

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06/08/2016 16:19
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WARRANT 7953

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 05/23/2016 to 06/05/2016

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CHECK DATE 06/09/2016

YEAR 2016 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 7953

GL EFF DATE 06/09/2016
REFERENCE 7953
REFERENCE2 17953

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 9		9			
213	600400		POLICE OPERATING	OVERTIME	153.34
213	601900		POLICE OPERATING	STATE RETIREMENT	24.15
213	602200		POLICE OPERATING	FICA TAXES	11.73
411	600100		LEISURE SERVICES	WAGES AND SALARIES	1,357.23
411	601900		LEISURE SERVICES	STATE RETIREMENT	143.36
411	602200		LEISURE SERVICES	FICA TAXES	103.81
				FUND TOTALS	1,793.62
				GRAND TOTALS	1,793.62



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/06/2016

Subject: Associated Adjusters Check Register - for the month of June, 2016 - to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee.' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: July 5, 2016

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of June, 2016 to be approved and spread on the minutes of the July 19, 2016 Council meeting.

If you have any questions, please call my office at any time.

July 01, 2016

Check Register

Page 1 of 5

7:40 am

Report Criteria: Transaction Date Range = 6/1/2016 - 6/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	19771	Zykia Monique Stewart, Vouldanez	\$10,985.75
05/26/2016	06/14/2016		
Voided	19855	Leslee Curry as parent and guardian	\$145.00
06/28/2016	06/28/2016		
Voided Totals (2)			\$11,130.75
Deposit/Reimbursement/Voided Totals (2)			\$11,130.75

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19786	Terrell Miceli Investigations	\$750.00
06/01/2016			
Check	19787	SMB Radiology, PA	\$15.88
06/03/2016			
Check	19788	RN Resources, Inc.	\$162.54
06/03/2016			
Check	19789	Bienville Orthopaedic Specialists, LLC	\$189.44
06/03/2016			
Check	19790	Bienville Orthopaedic Specialists, LLC	\$189.44
06/03/2016			
Check	19791	RN Resources, Inc.	\$483.84
06/03/2016			
Check	19792	RN Resources, Inc.	\$929.84
06/03/2016			
Check	19793	Marty Capers	\$898.24
06/07/2016			
Check	19794	Charlie Pope	\$937.26
06/07/2016			
Check	19795	Hugo C. Nieves, MD PA	\$14.16
06/07/2016			
Check	19796	Physical Therapy Center of Biloxi	\$176.83
06/07/2016			
Check	19797	Bienville Orthopaedic Specialists, LLC	\$181.03
06/07/2016			
Check	19798	Bienville Orthopaedic Specialists, LLC	\$204.02
06/07/2016			
Check	19799	RN Resources, Inc.	\$238.14
06/07/2016			
Check	19800	Physical Therapy Center of Biloxi	\$243.73
06/07/2016			
Check	19801	Mississippi Orthopaedic Institute, PLLC	\$703.98
06/07/2016			
Check	19802	Zykia Monique Stewart, Vouldanez O.	\$12,501.79
06/07/2016			
Check	19803	Gary Joffrion, Jr.	\$32.40
06/08/2016			
Check	19804	Comprehensive Pain & Rehabilitation	\$60.66
06/08/2016			
Check	19805	Advanced RX Pharmacy	\$86.33
06/08/2016			
Check	19806	Bienville Orthopaedic Specialists, LLC	\$131.71
06/08/2016			
Check	19807	Beach Pharmacy, Inc.	\$162.74
06/08/2016			
Check	19808	Bienville Orthopaedic Specialists, LLC	\$181.03
06/08/2016			
Check	19809	Bienville Orthopaedic Specialists, LLC	\$181.03
06/08/2016			

July 01, 2016
7:40 am

Check Register

Page 2 of 5

Report Criteria: Transaction Date Range = 6/1/2016 - 6/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 06/08/2016	19810	Bienville Orthopaedic Specialists, LLC	\$181.03
Check 06/08/2016	19811	William C. Wilkerson, M.D.	\$181.90
Check 06/08/2016	19812	Memorial Hospital	\$420.38
Check 06/08/2016	19813	Cedar Lake Open MRI LLC	\$1,186.60
Check 06/10/2016	19814	Memorial Emergency Physicians	\$146.96
Check 06/10/2016	19815	Applied Psychology Center	\$150.00
Check 06/10/2016	19816	Mark Headrick	\$163.08
Check 06/10/2016	19817	Beach Pharmacy, Inc.	\$232.44
Check 06/10/2016	19818	RN Resources, Inc.	\$302.40
Check 06/10/2016	19819	Memorial Hospital	\$609.19
Check 06/14/2016	19820	Leslee Curry as parent and guardian	\$145.06
Check 06/14/2016	19821	Leslee Curry as parent and guardian	\$145.06
Check 06/14/2016	19822	Leslee Curry	\$507.74
Check 06/14/2016	19823	Dorothy Payne	\$718.96
Check 06/14/2016	19824	RN Resources, Inc.	\$768.39
Check 06/14/2016	19825	Christopher Langenbach	\$844.62
Check 06/15/2016	19826	Mississippi Orthopaedic Institute, PLLC	\$73.03
Check 06/15/2016	19827	StoneRiver Pharmacy Solutions	\$129.35
Check 06/15/2016	19828	RN Resources, Inc.	\$601.02
Check 06/15/2016	19829	RN Resources, Inc.	\$1,254.96
Check 06/16/2016	19830	Associated Managed Care	\$6,411.20
Check 06/20/2016	19831	Medical Analysis LLC	\$14.95
Check 06/20/2016	19832	Medical Analysis LLC	\$29.50
Check 06/20/2016	19833	Medical Analysis LLC	\$51.95
Check 06/20/2016	19834	Memorial Emergency Physicians	\$146.96
Check 06/20/2016	19835	RN Resources, Inc.	\$238.14
Check 06/20/2016	19836	RN Resources, Inc.	\$311.93
Check 06/20/2016	19837	Bienville Orthopaedic Specialists, LLC	\$349.04
Check 06/20/2016	19838	Bienville Orthopaedic Specialists, LLC	\$373.14

7:40 am

Report Criteria: Transaction Date Range = 6/1/2016 - 6/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19839	Beach Pharmacy, Inc.	\$396.92
06/20/2016			
Check	19840	RN Resources, Inc.	\$737.10
06/20/2016			
Check	19841	Joshua Spengler	\$187.46
06/21/2016			
Check	19842	Marty Capers	\$898.24
06/21/2016			
Check	19843	SMB Radiology, PA	\$125.10
06/22/2016			
Check	19844	MSC Group, Inc.	\$147.60
06/22/2016			
Check	19845	Applied Psychology Center	\$150.00
06/22/2016			
Check	19846	CompToday	\$232.44
06/22/2016			
Check	19847	Bienville Orthopaedic Specialists, LLC	\$629.45
06/22/2016			
Check	19848	Cedar Lake Open MRI LLC	\$1,014.67
06/22/2016			
Check	19849	Christian Oatis	\$187.92
06/23/2016			
Check	19850	Charlie Pope	\$937.26
06/23/2016			
Check	19851	Coastal County Imaging Services, LLC	\$62.87
06/28/2016			
Check	19852	NewSouth Neurospine	\$67.40
06/28/2016			
Check	19853	Advanced RX Pharmacy	\$76.55
06/28/2016			
Check	19854	Rehabilitation Review, Inc.	\$95.00
06/28/2016			
Check	19855	Leslee Curry as parent and guardian	\$145.00
06/28/2016			
Check	19856	Leslee Curry as parent and guardian	\$145.06
06/28/2016			
Check	19857	Carlisle Medical Inc	\$146.89
06/28/2016			
Check	19858	Carlisle Medical Inc	\$161.66
06/28/2016			
Check	19859	Beach Pharmacy, Inc.	\$232.44
06/28/2016			
Check	19860	Bienville Orthopaedic Specialists, LLC	\$237.50
06/28/2016			
Check	19861	Leslee Curry	\$507.74
06/28/2016			
Check	19862	Dorothy Payne	\$718.96
06/28/2016			
Check	19863	Christopher Langenbach	\$844.62
06/28/2016			
Check	19864	RN Resources, Inc.	\$1,713.73
06/28/2016			
Check	19865	Leslee Curry as parent and guardian	\$145.06
06/28/2016			
Check	19866	American Glass Services LLC	\$205.50
06/29/2016			
Check	19867	Mississippi Orthopaedic Institute, PLLC	\$62.23
06/30/2016			

July 01, 2016
7:40 am

Check Register

Page 4 of 5

Report Criteria: Transaction Date Range = 6/1/2016 - 6/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19868	Bienville Orthopaedic Specialists, LLC	\$237.50
06/30/2016			
Check	19869	Bienville Orthopaedic Specialists, LLC	\$496.32
06/30/2016			
Check	19870	Stone Rehabilitation, LLC	\$574.10
06/30/2016			
Check	19871	Lyman Pharmacy	\$1,397.31
06/30/2016			
Check Totals (86)			\$50,262.64
Charge/Check Totals (86)			\$50,262.64
Checks less Voids/Reimbursements			\$39,131.89
City of Gulfport Totals			\$(39,131.89)

July 01, 2016
7:40 am

Check Register

Report Criteria: Transaction Date Range = 6/1/2016 - 6/30/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

=====
\$(39,131.89)

6:17 pm

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB in (General Liability, Homeowners, Professional, Vehicle/Auto) and Begin Date = '06/01/2016' and End Date = '06/30/2016'

Group 1: Tier 2 Name is Police - 213

[illegible]

Group 1: Tier 2 Name is Public Works Admin - 313

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAL-0034174	06/29/2016	PD	American Glass Services LLC	19866	Check	06/29/2016	\$205.50
						Public Works Admin - 313 Totals	\$205.50
						Grand Total	\$1,721.54

6:16 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '06/01/2016' and End Date = '06/30/2016'

Group 1: Tier 2 Name is Beautification - 430

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Pavee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034104	06/08/2016	Medical to Provider	Memorial Hospital	19812	Check	06/08/2016	\$420.38
AAI-0034104	06/20/2016	Medical to Provider	Memorial Emergency Physicians	19834	Check	06/20/2016	\$146.96
AAI-0034147	06/28/2016	Medical to Provider	Coastal County Imaging Services, LLC	19851	Check	06/28/2016	\$62.87
Beautification - 430 Totals							\$630.21

Group 1: Tier 2 Name is Engineering - 325

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Pavee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031352	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$21.62
Engineering - 325 Totals							\$21.62

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Pavee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034062	06/03/2016	Medical to Provider	SMB Radiology, PA	19787	Check	06/03/2016	\$15.88
AAI-0033805	06/03/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19789	Check	06/03/2016	\$189.44
AAI-0033805	06/03/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19790	Check	06/03/2016	\$189.44
AAI-0033805	06/03/2016	EXPENSE	RN Resources, Inc.	19791	Check	06/03/2016	\$483.84
AAI-0031914	06/07/2016	Indemnity	Marty Capers	19793	Check	06/07/2016	\$898.24
AAI-0034062	06/07/2016	Indemnity	Charlie Pope	19794	Check	06/07/2016	\$937.26
AAI-0031914	06/07/2016	Medical to Provider	Hugo C. Nieves, MD PA	19795	Check	06/07/2016	\$14.16
AAI-0033805	06/07/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19797	Check	06/07/2016	\$181.03
AAI-0033805	06/07/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19798	Check	06/07/2016	\$204.02
AAI-0034062	06/07/2016	Medical to Provider	Mississippi Orthopaedic Institute, PLLC	19801	Check	06/07/2016	\$703.98
AAI-0033954	06/08/2016	Medical to Claimant	Gary Joffron, Jr.	19803	Check	06/08/2016	\$32.40
AAI-0033805	06/08/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19806	Check	06/08/2016	\$131.71
AAI-0033805	06/08/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19808	Check	06/08/2016	\$181.03
AAI-0033805	06/08/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19809	Check	06/08/2016	\$181.03
AAI-0031914	06/08/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19810	Check	06/08/2016	\$181.03
AAI-0033805	06/08/2016	Medical to Provider	William C. Wilkerson, M.D.	19811	Check	06/08/2016	\$181.90
AAI-0033805	06/08/2016	Medical to Provider	Cedar Lake Open MRI LLC	19813	Check	06/08/2016	\$1,186.60
AAI-0034062	06/10/2016	Medical to Provider	Memorial Emergency Physicians	19814	Check	06/10/2016	\$146.96
AAI-0031914	06/10/2016	Medical to Provider	Applied Psychology Center	19815	Check	06/10/2016	\$150.00
AAI-0033805	06/10/2016	Medical to Claimant	Mark Headrick	19816	Check	06/10/2016	\$163.08
AAI-0033805	06/10/2016	Medical to Provider	Beach Pharmacy, Inc.	19817	Check	06/10/2016	\$232.44
AAI-0034062	06/10/2016	Medical to Provider	Memorial Hospital	19819	Check	06/10/2016	\$609.19
AAI-0034062	06/15/2016	Medical to Provider	Mississippi Orthopaedic Institute, PLLC	19826	Check	06/15/2016	\$73.03
AAI-0033713	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$10.54

6:16 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '06/01/2016' and End Date = '06/30/2016'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033805	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$1,901.27
AAI-0033903	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$996.58
AAI-0031914	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$2.49
AAI-0033420	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$11.42
AAI-0033954	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$252.26
AAI-0031914	06/20/2016	Medical to Provider	Medical Analysis LLC	19832	Check	06/20/2016	\$29.50
AAI-0031914	06/20/2016	EXPENSE	RN Resources, Inc.	19840	Check	06/20/2016	\$737.10
AAI-0031914	06/21/2016	Indemnity	Marty Capers	19842	Check	06/21/2016	\$898.24
AAI-0031914	06/22/2016	Medical to Provider	Applied Psychology Center	19845	Check	06/22/2016	\$150.00
AAI-0034062	06/23/2016	Indemnity	Charlie Pope	19850	Check	06/23/2016	\$937.26
AAI-0033420	06/28/2016	Medical to Provider	Beach Pharmacy, Inc.	19859	Check	06/28/2016	\$232.44
AAI-0033805	06/28/2016	EXPENSE	RN Resources, Inc.	19864	Check	06/28/2016	\$1,713.73
AAI-0034062	06/30/2016	Medical to Provider	Mississippi Orthopaedic Institute, PLLC	19867	Check	06/30/2016	\$62.23
AAI-0034110	06/30/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19868	Check	06/30/2016	\$237.50
AAI-0034110	06/30/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19869	Check	06/30/2016	\$496.32
AAI-0031914	06/30/2016	Medical to Provider	Lyman Pharmacy	19871	Check	06/30/2016	\$1,397.31
Fire - 290 Totals							\$17,333.88

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033959	06/03/2016	EXPENSE	RN Resources, Inc.	19792	Check	06/03/2016	\$929.84
AAI-0032437	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$15.75
AAI-0033959	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$438.26
Gen Admin - 145 Totals							\$1,383.85

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	06/03/2016	EXPENSE	RN Resources, Inc.	19788	Check	06/03/2016	\$162.54
AAI-0026258	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$11.38
AAI-0026258	06/20/2016	EXPENSE	RN Resources, Inc.	19835	Check	06/20/2016	\$238.14
AAI-0026258	06/22/2016	Medical to Provider	MSC Group, Inc.	19844	Check	06/22/2016	\$147.60
AAI-0026258	06/28/2016	Medical to Provider	Rehabilitation Review, Inc.	19854	Check	06/28/2016	\$95.00
Judicial / Courts - 125 Totals							\$654.66

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033349	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$457.81

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '06/01/2016' and End Date = '06/30/2016'

Group 1: Tier 2 Name is Police - 213

Leisure Services - 411 Totals

\$457.81

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031775	06/01/2016	EXPENSE	Terrell Miceli Investigations	19786	Check	06/01/2016	\$750.00
AAI-0030253	06/07/2016	Medical to Provider	Physical Therapy Center of Biloxi	19796	Check	06/07/2016	\$176.83
AAI-0033564	06/07/2016	EXPENSE	RN Resources, Inc.	19799	Check	06/07/2016	\$238.14
AAI-0030253	06/07/2016	Medical to Provider	Physical Therapy Center of Biloxi	19800	Check	06/07/2016	\$243.73
AAI-0031775	06/08/2016	Medical to Provider	Comprehensive Pain & Rehabilitation	19804	Check	06/08/2016	\$60.66
AAI-0030253	06/08/2016	Medical to Provider	Advanced RX Pharmacy	19805	Check	06/08/2016	\$86.33
AAI-0029570	06/08/2016	Medical to Provider	Beach Pharmacy, Inc.	19807	Check	06/08/2016	\$162.74
AAI-0031775	06/10/2016	EXPENSE	RN Resources, Inc.	19818	Check	06/10/2016	\$302.40
AAI-0028523	06/14/2016	Indemnity	Leslee Curry as parent and guardian	19820	Check	06/14/2016	\$145.06
AAI-0028523	06/14/2016	Indemnity	Leslee Curry as parent and guardian	19821	Check	06/14/2016	\$145.06
AAI-0028523	06/14/2016	Indemnity	Leslee Curry	19822	Check	06/14/2016	\$507.74
AAI-0031775	06/14/2016	Indemnity	Dorothy Payne	19823	Check	06/14/2016	\$718.96
AAI-0032758	06/14/2016	EXPENSE	RN Resources, Inc.	19824	Check	06/14/2016	\$768.39
AAI-0029570	06/14/2016	Indemnity	Christopher Langenbach	19825	Check	06/14/2016	\$844.62
AAI-0031775	06/15/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19827	Check	06/15/2016	\$129.35
AAI-0029570	06/15/2016	EXPENSE	RN Resources, Inc.	19828	Check	06/15/2016	\$601.02
AAI-0030253	06/15/2016	EXPENSE	RN Resources, Inc.	19829	Check	06/15/2016	\$1,254.96
AAI-0033687	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$1,636.08
AAI-0033799	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$17.44
AAI-0033942	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$74.39
AAI-0029570	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$55.80
AAI-0030253	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$12.35
AAI-0031775	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$16.13
AAI-0032758	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$19.48
AAI-0032931	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$247.92
AAI-0033244	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$48.88
AAI-0033992	06/16/2016	EXPENSE	Associated Managed Care	19830	Check	06/16/2016	\$159.82
AAI-0033795	06/20/2016	Medical to Provider	Medical Analysis LLC	19831	Check	06/20/2016	\$14.95
AAI-0034057	06/20/2016	Medical to Provider	Medical Analysis LLC	19833	Check	06/20/2016	\$51.95
AAI-0032758	06/20/2016	EXPENSE	RN Resources, Inc.	19836	Check	06/20/2016	\$311.93
AAI-0029296	06/20/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19837	Check	06/20/2016	\$349.04
AAI-0029296	06/20/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19838	Check	06/20/2016	\$373.14
AAI-0029570	06/20/2016	Medical to Provider	Beach Pharmacy, Inc.	19839	Check	06/20/2016	\$396.92



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/10/2016

Subject: Year to Date Budget Report - for month ending June 30, 2016 - to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending June 30, 2016

Date: July 10, 2016

Please find attached a year to date budget report for the month ending June 30, 2016. This report represents the ninth (9th) month of the City's 2016 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 5 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport		
Year to date budget report		
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CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JUNE 30, 2016

FOR 2016 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,350,000	-18,350,000	-16,932,766.93	-494,394.65	.00	-1,417,233.07	92.3%
41 SALES TAX	-20,639,350	-20,639,350	-15,478,990.16	-1,965,297.49	.00	-5,160,359.84	75.0%
42 LICENSES AND PERMITS	-1,096,000	-1,096,000	-564,564.91	-59,923.54	.00	-531,435.09	51.5%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-2,750,700.92	.00	.00	-1,430,299.08	65.8%
44 GAMING FEES	-3,350,000	-3,350,000	-2,745,592.07	-276,258.04	.00	-604,407.93	82.0%
45 GRANTS FEDERAL	-380,310	-595,525	-253,291.02	.00	.00	-342,233.81	42.5%
47 GRANTS OTHER	-1,217,000	-1,220,307	-765,584.17	-81,456.13	.00	-454,722.83	62.7%
48 FINES AND FORFEITS	-1,400,000	-1,414,156	-929,949.73	-115,846.82	.00	-484,206.27	65.8%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-1,527,847.05	-460,875.96	.00	-772,152.95	66.4%
50 CHARGES FOR SERVICE	-2,584,796	-2,643,796	-632,991.23	-106,128.05	.00	-2,010,804.77	23.9%
51 INTEREST EARNED	-5,000	-5,000	-2,009.96	-6.58	.00	-2,990.04	40.2%
56 MISC REVENUE	-170,000	-170,000	-173,677.12	-2,124.81	.00	3,677.12	102.2%
58 OTHER FINANCING SRCE	-46,000	-46,000	-99,025.70	-3,300.00	.00	53,025.70	215.3%
TOTAL REVENUES	-55,719,456	-56,011,134	-42,856,990.97	-3,565,612.07	.00	-13,154,142.86	76.5%
111 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	200,924.97	21,517.49	.00	63,849.03	75.9%
61 SUPPLIES	2,660	2,660	1,102.18	94.06	.00	1,557.82	41.4%
62 OTHER SERVICES	28,941	28,941	18,951.77	5,459.24	.00	9,989.23	65.5%
TOTAL EXECUTIVE	296,375	296,375	220,978.92	27,070.79	.00	75,396.08	74.6%
115 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	264,501.59	30,236.42	.00	99,713.41	72.6%
61 SUPPLIES	5,700	5,700	2,282.81	784.28	76.76	3,340.43	41.4%
62 OTHER SERVICES	142,283	1,137,924	130,408.58	20,917.57	.00	1,007,515.42	11.5%
63 CAPITAL OUTLAY	20,000	41,000	28,463.17	7,457.29	.00	12,536.83	69.4%
TOTAL LEGISLATIVE	532,198	1,548,839	425,656.15	59,395.56	76.76	1,123,106.09	27.5%
125 JUDICIAL							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	842,673.97	88,149.33	.00	319,645.03	72.5%
61 SUPPLIES	28,950	28,950	16,736.69	4,330.09	2,693.16	9,520.15	67.1%
62 OTHER SERVICES	480,409	488,409	350,187.47	51,144.35	5,049.11	133,172.42	72.7%
63 CAPITAL OUTLAY	0	105,252	77,868.57	.00	10,330.29	17,053.14	83.8%
TOTAL JUDICIAL	1,671,678	1,784,930	1,287,466.70	143,623.77	18,072.56	479,390.74	73.1%
135 LEGAL							
60 PERSONAL SERVICES	898,920	898,920	586,382.61	65,956.03	.00	312,537.39	65.2%
61 SUPPLIES	5,079	5,079	3,834.15	1,074.28	348.35	896.50	82.3%
62 OTHER SERVICES	365,150	3,041,869	2,827,109.49	18,304.98	.00	214,759.51	92.9%
63 CAPITAL OUTLAY	0	2,500	2,499.97	223.04	.00	.03	100.0%
TOTAL LEGAL	1,269,149	3,948,368	3,419,826.22	85,558.33	348.35	528,193.43	86.6%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	1,668,983.77	180,003.56	.00	655,804.23	71.8%
61 SUPPLIES	118,835	118,835	38,668.28	7,346.07	1,465.81	78,700.91	33.8%
62 OTHER SERVICES	1,562,044	1,588,244	1,269,584.76	116,440.15	101,572.16	217,087.08	86.3%
63 CAPITAL OUTLAY	17,270	265,687	144,431.59	.00	62,457.37	58,798.04	77.9%
65 DEBT SERVICE	210,000	0	.00	.00	.00	.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,297,554	3,121,668.40	303,789.78	165,495.34	1,010,390.26	76.5%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	269,443.00	.00	136,500.00	18,792.00	95.6%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	269,443.00	.00	136,500.00	18,792.00	95.6%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,752,398	10,459,635.18	1,261,367.00	.00	4,292,763.10	70.9%
61 SUPPLIES	1,221,804	1,237,426	796,164.36	122,903.46	162,400.74	278,861.39	77.5%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	2,162,695	2,165,863	1,551,043.79	282,029.36	23,133.15	591,686.38	72.7%
63 CAPITAL OUTLAY	124,045	133,435	102,644.52	12,612.00	7,372.88	23,417.60	82.5%
TOTAL POLICE	18,083,813	18,289,123	12,909,487.85	1,678,911.82	192,906.77	5,186,728.47	71.6%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	8,094,385.05	850,471.50	401.29	2,941,057.66	73.3%
61 SUPPLIES	498,174	488,674	303,951.22	29,819.75	61,658.38	123,064.40	74.8%
62 OTHER SERVICES	632,998	631,024	417,583.43	88,658.51	6,711.00	206,729.57	67.2%
63 CAPITAL OUTLAY	0	154,853	130,256.31	.00	.00	24,596.69	84.1%
TOTAL FIRE	12,167,016	12,310,395	8,946,176.01	968,949.76	68,770.67	3,295,448.32	73.2%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	1,129,804.19	127,287.00	.00	424,264.81	72.7%
61 SUPPLIES	1,287,250	1,236,050	869,586.07	102,231.71	118,658.22	247,805.71	80.0%
62 OTHER SERVICES	3,334,448	3,331,448	2,745,767.40	552,724.15	454,096.55	131,584.05	96.1%
63 CAPITAL OUTLAY	13,000	72,324	42,908.90	7,435.00	1,757.50	27,657.60	61.8%
TOTAL PUBLIC WORKS	6,188,767	6,193,891	4,788,066.56	789,677.86	574,512.27	831,312.17	86.6%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	354,645.41	41,823.31	.00	98,495.59	78.3%
61 SUPPLIES	19,700	19,700	4,207.53	515.93	3,060.13	12,432.34	36.9%
62 OTHER SERVICES	1,834,339	1,859,339	1,278,535.43	144,724.54	65,349.19	515,454.38	72.3%
TOTAL ENGINEERING	2,307,180	2,332,180	1,637,388.37	187,063.78	68,409.32	626,382.31	73.1%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	2,243,160.86	322,851.85	.00	1,187,655.14	65.4%
61 SUPPLIES	811,280	811,280	543,260.06	84,622.41	88,566.07	179,453.87	77.9%
62 OTHER SERVICES	2,090,035	2,094,035	1,330,043.86	261,116.15	239,328.11	524,663.03	74.9%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	4,146	4,146.00	.00	.00	.00	100.0%
TOTAL LEISURE SERVICES	6,332,131	6,340,277	4,120,610.78	668,590.41	327,894.18	1,891,772.04	70.2%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,546,638	1,546,638	1,100,168.88	118,845.41	.00	446,469.12	71.1%
61 SUPPLIES	39,110	39,110	14,943.61	2,156.57	718.15	23,448.24	40.0%
62 OTHER SERVICES	216,655	216,655	103,638.76	16,546.39	37,870.97	75,145.27	65.3%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	1,218,751.25	137,548.37	38,589.12	545,062.63	69.8%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	265,021	183,337.19	21,278.66	.00	81,683.81	69.2%
61 SUPPLIES	5,300	5,300	5,152.42	885.64	147.00	.58	100.0%
62 OTHER SERVICES	106,615	86,615	28,122.97	5,851.11	562.92	57,929.11	33.1%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	216,612.58	28,015.41	709.92	139,613.50	60.9%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	0	223,890	.00	.00	.00	223,890.00	.0%
TOTAL OPERATION TRANSFERS	0	223,890	.00	.00	.00	223,890.00	.0%
TOTAL GENERAL FUND	-54,138	4,138,762	-274,858.18	1,512,583.57	1,592,285.26	2,821,335.18	31.8%
TOTAL REVENUES	-55,719,456	-56,011,134	-42,856,990.97	-3,565,612.07	.00	-13,154,142.86	
TOTAL EXPENSES	55,665,318	60,149,896	42,582,132.79	5,078,195.64	1,592,285.26	15,975,478.04	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-4,844,298	-4,844,298	.00	.00	.00	-4,844,297.72	.0%

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030 DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
46 GRANTS STATE	-364,522	-364,522	.00	.00	.00	-364,522.00	.0%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	.0%
169 HURRICANE KATRINA							
62 OTHER SERVICES	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
TOTAL HURRICANE KATRINA	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,686,473	1,686,473	914,145.31	.00	57,131.20	715,196.19	57.6%
TOTAL HURRICANE ISAAC	1,686,473	1,686,473	914,145.31	.00	57,131.20	715,196.19	57.6%
TOTAL DISASTER RELIEF	-2,845,514	-2,845,514	920,425.31	.00	57,131.20	-3,823,070.53	-34.4%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	
TOTAL EXPENSES	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-7,186,155	-9,147,797	-2,935,317.85	-84,848.80	.00	-6,212,479.15	32.1%
46 GRANTS STATE	-2,861,525	-63,191,881	-13,665,159.75	.00	.00	-49,526,721.25	21.6%
47 GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51 INTEREST EARNED	0	0	-4,521.04	.00	.00	4,521.04	100.0%
56 MISC REVENUE	-2,000,000	-2,000,000	-500,000.00	.00	.00	-1,500,000.00	25.0%
57 OPERATING TRANSFERS	0	-318,428	.00	.00	.00	-318,428.00	.0%
TOTAL REVENUES	-12,754,719	-75,365,145	-17,104,998.64	-84,848.80	.00	-58,260,146.36	22.7%
345 CAPITAL PROJECTS - CAP							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	744,524	1,014,524	303,199.22	18,010.77	280,007.36	431,317.09	57.5%
63 CAPITAL OUTLAY	2,057,527	2,081,527	351,167.74	13,592.92	1,729,286.11	1,073.35	99.9%
64 CAPITAL PROJECTS	29,118,299	91,726,589	7,140,593.73	696,811.78	6,491,038.67	78,094,956.42	14.9%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	94,822,640	7,794,960.69	728,415.47	8,500,332.14	78,527,346.86	17.2%
TOTAL CAPITAL PROJECTS	19,165,631	19,457,495	-9,310,037.95	643,566.67	8,500,332.14	20,267,200.50	-4.2%
TOTAL REVENUES	-12,754,719	-75,365,145	-17,104,998.64	-84,848.80	.00	-58,260,146.36	
TOTAL EXPENSES	31,920,350	94,822,640	7,794,960.69	728,415.47	8,500,332.14	78,527,346.86	
140 PUBLIC IMPROVEMENT 2001							
353 CAPITAL PROJECTS - PI 2001							
64 CAPITAL PROJECTS	117,000	0	.00	.00	.00	.00	.0%
66 OPERATING TRANSFERS	0	117,000	.00	.00	.00	117,000.00	.0%
TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	.0%
141 PUBLIC IMPROVEMENT 2003							
355 PUBLIC IMPROVEMENT 2003							
64 CAPITAL PROJECTS	201,428	0	.00	.00	.00	.00	.0%
66 OPERATING TRANSFERS	0	201,428	.00	.00	.00	201,428.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	.0%
200 COMMUNITY DEVELOPMENT							
000 REVENUES							

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-7,928,718	-7,837,076	-1,016,725.38	-163,520.74	.00	-6,820,351.06	13.0%
51	INTEREST EARNED	0	0	-232.97	-78.42	.00	232.97	100.0%
	TOTAL REVENUES	-7,928,718	-7,837,076	-1,016,958.35	-163,599.16	.00	-6,820,118.09	13.0%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	93,328	93,328	74,909.25	7,925.58	.00	18,418.75	80.3%
61	SUPPLIES	2,400	2,400	702.17	.00	.00	1,697.83	29.3%
62	OTHER SERVICES	14,408	14,408	3,093.94	490.50	.00	11,314.06	21.5%
64	CAPITAL PROJECTS	739,291	739,291	255,103.54	481.32	189,623.69	294,563.69	60.2%
	TOTAL COMMUNITY DEVELOPMENT	849,427	849,427	333,808.90	8,897.40	189,623.69	325,994.33	61.6%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	35,291	35,291	92,788.84	9,749.19	.00	-57,497.84	262.9%
61	SUPPLIES	500	500	.00	.00	.00	500.00	.0%
62	OTHER SERVICES	4,482	4,482	2,009.21	109.18	.00	2,472.79	44.8%
85	HOME CONSORTIUM	1,445,035	1,445,035	561,381.21	33,603.75	.00	883,654.18	38.8%
	TOTAL HOME CONSORTIUM	1,485,308	1,485,308	656,179.26	43,462.12	.00	829,129.13	44.2%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	134,041	2,060,980	-1,281.86	1,745.71	18,654.30	2,043,607.56	.8%
64	CAPITAL PROJECTS	750,772	778,772	261,636.69	64,333.05	79,635.12	437,500.10	43.8%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	2,839,752	260,354.83	66,078.76	98,289.42	2,481,107.66	12.6%
	TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-2,662,589	233,384.64	-45,160.88	287,913.11	-3,183,886.97	-19.6%
	TOTAL REVENUES	-7,928,718	-7,837,076	-1,016,958.35	-163,599.16	.00	-6,820,118.09	
	TOTAL EXPENSES	3,219,548	5,174,487	1,250,342.99	118,438.28	287,913.11	3,636,231.12	
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-988,600	-988,600	-770,195.64	-22,348.70	.00	-218,404.36	77.9%
49	INTERGOVERNMENTAL	-34,000	-34,000	-18,056.56	.00	.00	-15,943.44	53.1%
	TOTAL REVENUES	-1,022,600	-1,022,600	-788,252.20	-22,348.70	.00	-234,347.80	77.1%
211	POLICE AND FIRE RETIREMENT							
62	OTHER SERVICES	1,022,600	1,022,600	788,252.20	22,348.70	.00	234,347.80	77.1%
	TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	788,252.20	22,348.70	.00	234,347.80	77.1%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-1,022,600	-1,022,600	-788,252.20	-22,348.70	.00	-234,347.80	
	TOTAL EXPENSES	1,022,600	1,022,600	788,252.20	22,348.70	.00	234,347.80	
275	POLICE FORFEITURE & SEIZURE							
000	REVENUES							
49	INTERGOVERNMENTAL	0	-1,258,187	-1,270,092.03	-593,468.13	.00	11,904.93	100.9%
51	INTEREST EARNED	0	0	-276.26	-112.95	.00	276.26	100.0%
56	MISC REVENUE	0	0	-219.37	.00	.00	219.37	100.0%
58	OTHER FINANCING SRCE	0	0	7,195.50	.00	.00	-7,195.50	100.0%
	TOTAL REVENUES	0	-1,258,187	-1,263,392.16	-593,581.08	.00	5,205.06	100.4%
276	FORFEITURES AND SEIZURES FED							
60	PERSONAL SERVICES	29,399	29,399	1,486.55	.00	.00	27,912.94	5.1%
61	SUPPLIES	7,591	7,591	.00	.00	.00	7,590.70	.0%
62	OTHER SERVICES	10,000	20,000	2,859.73	1,667.77	3,263.60	13,876.67	30.6%
63	CAPITAL OUTLAY	319,038	907,191	282,412.31	3,416.81	599,165.12	25,613.86	97.2%
	TOTAL FORFEITURES AND SEIZURES FE	366,029	964,181	286,758.59	5,084.58	602,428.72	74,994.17	92.2%
277	FORFEITURES AND SEIZURES COUNT							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	11,380	11,380	11,137.16	.00	214.00	28.50	99.7%
63 CAPITAL OUTLAY	127,957	787,991	119,658.08	8,737.45	99,212.31	569,121.02	27.8%
TOTAL FORFEITURES AND SEIZURES CO	151,339	811,374	130,795.24	8,737.45	99,426.31	581,152.02	28.4%
TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	-845,838.33	-579,759.05	701,855.03	661,351.25	-27.8%
TOTAL REVENUES	0	-1,258,187	-1,263,392.16	-593,581.08	.00	5,205.06	
TOTAL EXPENSES	517,368	1,775,555	417,553.83	13,822.03	701,855.03	656,146.19	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-629	-2,233.83	-1,605.23	.00	1,605.23	355.4%
51 INTEREST EARNED	0	0	-61.56	-34.85	.00	61.56	100.0%
TOTAL REVENUES	0	-629	-2,295.39	-1,640.08	.00	1,666.79	365.2%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	75,942	76,570	-339.31	60.61	.00	76,909.46	-.4%
63 CAPITAL OUTLAY	9,256	9,256	5,900.00	.00	.00	3,356.00	63.7%
TOTAL POLICE NARCOTICS TASK FORCE	85,198	85,826	5,560.69	60.61	.00	80,265.46	6.5%
TOTAL COASTAL NARCOTICS TASK FORC	85,198	85,198	3,265.30	-1,579.47	.00	81,932.25	3.8%
TOTAL REVENUES	0	-629	-2,295.39	-1,640.08	.00	1,666.79	
TOTAL EXPENSES	85,198	85,826	5,560.69	60.61	.00	80,265.46	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,610,278	-4,610,278	-3,928,548.93	-114,226.72	.00	-681,729.07	85.2%
49 INTERGOVERNMENTAL	-165,000	-165,000	-92,289.07	.00	.00	-72,710.93	55.9%

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-323.56	.00	.00	323.56	100.0%
	TOTAL REVENUES	-4,775,278	-4,775,278	-4,021,161.56	-114,226.72	.00	-754,116.44	84.2%
701 DEBT SERVICE								
65	DEBT SERVICE	5,686,000	5,686,000	5,298,088.68	1,065,600.00	97,695.99	290,215.33	94.9%
	TOTAL DEBT SERVICE	5,686,000	5,686,000	5,298,088.68	1,065,600.00	97,695.99	290,215.33	94.9%
	TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	1,276,927.12	951,373.28	97,695.99	-463,901.11	150.9%
	TOTAL REVENUES	-4,775,278	-4,775,278	-4,021,161.56	-114,226.72	.00	-754,116.44	
	TOTAL EXPENSES	5,686,000	5,686,000	5,298,088.68	1,065,600.00	97,695.99	290,215.33	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-31,016,432	-31,016,432	-22,653,820.85	-2,476,568.54	.00	-8,362,611.15	73.0%
51	INTEREST EARNED	-3,000	-3,000	-4,098.77	.00	.00	1,098.77	136.6%
56	MISC REVENUE	-1,795,000	-1,795,000	-1,345,300.19	-191,935.14	.00	-449,699.81	74.9%
57	OPERATING TRANSFERS	0	0	-100.00	.00	.00	100.00	100.0%
	TOTAL REVENUES	-32,814,432	-32,814,432	-24,003,319.81	-2,668,503.68	.00	-8,811,112.19	73.1%
811 UTILITY BILLING								
60	PERSONAL SERVICES	994,720	994,720	660,889.95	74,579.71	.00	333,830.05	66.4%
61	SUPPLIES	72,500	72,500	37,695.16	2,424.75	1,597.30	33,207.54	54.2%
62	OTHER SERVICES	2,269,654	2,269,654	792,381.24	82,791.35	78,634.46	1,398,638.30	38.4%
63	CAPITAL OUTLAY	30,000	30,000	20,781.05	.00	6,864.22	2,354.73	92.2%
	TOTAL UTILITY BILLING	3,366,874	3,366,874	1,511,747.40	159,795.81	87,095.98	1,768,030.62	47.5%

815 WATER OPERATIONS

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JUNE 30, 2016

FOR 2016 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,813,763	1,793,763	1,284,892.24	215,416.79	248,296.85	260,573.91	85.5%
62 OTHER SERVICES	2,885,366	2,882,366	2,406,371.44	358,741.86	155,641.37	320,353.19	88.9%
63 CAPITAL OUTLAY	7,000	30,000	17,871.86	.00	.00	12,128.14	59.6%
TOTAL WATER OPERATIONS	4,706,129	4,706,129	3,709,135.54	574,158.65	403,938.22	593,055.24	87.4%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	201,296	201,296	82,160.51	8,919.83	.00	119,135.49	40.8%
61 SUPPLIES	909,086	849,086	668,543.61	94,325.66	74,330.70	106,211.69	87.5%
62 OTHER SERVICES	2,545,476	2,542,476	1,422,653.93	86,675.76	1,040,172.10	79,649.97	96.9%
63 CAPITAL OUTLAY	0	63,000	42,578.83	37,361.44	13,533.88	6,887.29	89.1%
TOTAL SEWER OPERATIONS	3,655,858	3,655,858	2,215,936.88	227,282.69	1,128,036.68	311,884.44	91.5%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,899,045	8,899,045	8,339,183.12	3,256,936.82	.00	559,861.88	93.7%
TOTAL DEBT SERVICE WATER AND SEWER	8,899,045	8,899,045	8,339,183.12	3,256,936.82	.00	559,861.88	93.7%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	9,103,249.74	931,936.03	2,146,749.63	.63	100.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	9,103,249.74	931,936.03	2,146,749.63	.63	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,455,754	2,133,114	771,232.14	39,400.05	1,010,876.77	351,004.75	83.5%
64 CAPITAL PROJECTS	12,929,095	12,741,698	2,592,463.40	141,467.44	5,020,575.64	5,128,659.39	59.7%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,874,812	3,363,695.54	180,867.49	6,031,452.41	5,479,664.14	63.2%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,938,286	4,239,628.41	2,662,473.81	9,797,272.92	-98,615.24	100.7%
TOTAL REVENUES	-32,814,432	-32,814,432	-24,003,319.81	-2,668,503.68	.00	-8,811,112.19	
TOTAL EXPENSES	46,262,755	46,752,718	28,242,948.22	5,330,977.49	9,797,272.92	8,712,496.95	

CITY OF GULFPORT



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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
50	CHARGES FOR SERVICE	-1,100,000	-1,100,000	-638,172.33	-129,457.79	.00	-461,827.67	58.0%
56	MISC REVENUE	0	0	-344.80	-17.91	.00	344.80	100.0%
57	OPERATING TRANSFERS	0	-223,890	.00	.00	.00	-223,890.00	.0%
	TOTAL REVENUES	-1,100,000	-1,323,890	-638,517.13	-129,475.70	.00	-685,372.87	48.2%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	300,997	300,997	219,079.95	24,299.75	.00	81,917.05	72.8%
61	SUPPLIES	490,000	493,321	191,707.26	46,140.15	32,292.20	269,321.54	45.4%
62	OTHER SERVICES	300,000	520,569	171,828.29	37,984.42	89,015.00	259,725.71	50.1%
	TOTAL JOSEPH T JONES	1,090,997	1,314,887	582,615.50	108,424.32	121,307.20	610,964.30	53.5%
	TOTAL JOSEPH T JONES	-9,003	-9,003	-55,901.63	-21,051.38	121,307.20	-74,408.57	-726.5%
	TOTAL REVENUES	-1,100,000	-1,323,890	-638,517.13	-129,475.70	.00	-685,372.87	
	TOTAL EXPENSES	1,090,997	1,314,887	582,615.50	108,424.32	121,307.20	610,964.30	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,735,438	-5,735,438	-4,318,906.50	-485,735.49	.00	-1,416,531.50	75.3%
51	INTEREST EARNED	0	0	-210.01	.00	.00	210.01	100.0%
56	MISC REVENUE	-300,000	-300,000	-1,134,173.52	-29,108.04	.00	834,173.52	378.1%
	TOTAL REVENUES	-6,035,438	-6,035,438	-5,453,290.03	-514,843.53	.00	-582,147.97	90.4%
911 GROUP HEALTH AND LIFE								

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JUNE 30, 2016

FOR 2016 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	6,845,500	6,845,500	5,885,506.39	396,267.99	.00	959,993.61	86.0%
TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	5,885,506.39	396,267.99	.00	959,993.61	86.0%
TOTAL GROUP HEALTH AND LIFE	810,062	810,062	432,216.36	-118,575.54	.00	377,845.64	53.4%
TOTAL REVENUES	-6,035,438	-6,035,438	-5,453,290.03	-514,843.53	.00	-582,147.97	
TOTAL EXPENSES	6,845,500	6,845,500	5,885,506.39	396,267.99	.00	959,993.61	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,057,504	-3,057,504	-2,259,676.50	-753,225.50	.00	-797,827.50	73.9%
51 INTEREST EARNED	-1,000	-1,000	-986.73	-75.12	.00	-13.27	98.7%
56 MISC REVENUE	0	0	-10,234.30	-2,317.00	.00	10,234.30	100.0%
TOTAL REVENUES	-3,058,504	-3,058,504	-2,270,897.53	-755,617.62	.00	-787,606.47	74.2%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,876,348	2,876,348	2,491,292.02	86,047.32	24,214.23	360,841.75	87.5%
TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	2,491,292.02	86,047.32	24,214.23	360,841.75	87.5%
TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	220,394.49	-669,570.30	24,214.23	-426,764.72	-134.3%
TOTAL REVENUES	-3,058,504	-3,058,504	-2,270,897.53	-755,617.62	.00	-787,606.47	
TOTAL EXPENSES	2,876,348	2,876,348	2,491,292.02	86,047.32	24,214.23	360,841.75	
GRAND TOTAL	27,455,751	34,477,058	-3,160,394.46	4,334,300.71	21,180,007.08	16,457,445.68	52.3%

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CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2016

FOR 2016 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	.00	256,060.00	.0%
18846 PIERS - ISAAC PW GCGNS15	1,091,166	1,091,166	617,469.17	.00	43,005.94	430,690.89	60.5%
18847 JETTIES - ISAAC PW GCGNS16	339,247	339,247	296,676.14	.00	14,125.26	28,445.30	91.6%
18890 ADMINISTRATION - OUTSIDE CONS	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	41.4%
TOTAL EXPENSES	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	
100 CAPITAL PROJECTS							
NO PROJECT	842,822	746,822	.00	.00	23,063.00	723,759.00	3.1%
02341 SEAWAY ROAD WIDENING TEA 21	2,112,235	2,112,235	1,802,386.57	14,823.72	187,237.47	122,610.96	94.2%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	.00	224,526.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	3,945,525	3,945,525	963,116.53	78,649.35	2,523,018.32	459,590.15	88.4%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	228,269	228,269	26,178.01	.00	57,799.36	144,291.63	36.8%
02410 ORANGE GROVE COMM CENTER	1,500	0	.00	.00	.00	.00	.0%
02425 GRANITE STONES	10,000	8,660	8,660.00	.00	.00	.00	100.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	.0%
02452 ARMORY BUILDING UPGRADES	1,379	1,379	1,379.00	.00	.00	.00	100.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	18,689	324.52	.00	.00	.00	.48	99.9%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	861,486	1,081,842	956,860.25	.00	36,273.78	88,707.97	91.8%
02505 FIRE STATION #8 - UPGRADE	14,707	14,707	12,456.68	.00	.00	2,250.32	84.7%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	0	660,000	.00	.00	.00	660,000.00	.0%
02507 WAYFINDING PROJECT	0	150,000	.00	.00	.00	141,244.03	5.8%
02508 ORANGE GROVE ROOF	0	386,292	20,148.03	550.00	.00	366,143.97	5.2%
02748 HAR CO DIST 4 PAVING PROJ/LIS	16,740	21,436	.00	.00	.00	21,436.00	.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	.00	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	120,447	120,447	.00	16,023.68	4,092.50	79,372.07	34.1%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	10,074.06	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	1,184,451	846,451	.00	.00	.00	846,451.00	.0%
02781 2012 BOND ISSUE-ST PAVING PHA	7,321	7,321	.00	.00	7,320.01	.99	100.0%
02784 2012 BOND ISSUE-ST PAVING PHA	0	28,000	20,172.93	.00	.00	7,827.07	72.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2016

FOR 2016 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	148,057	74,109.36	.00	34,061.24	39,886.40	73.1%
02786 2012 BOND ISSUE-ST PAVING PHA	28,134	28,134	-121,337.11	.00	.00	149,471.11	-431.3%
02787 ST PAVING PHASE 7	388,432	372,809	.00	.00	7,337.06	365,471.94	2.0%
02788 2012 BOND - PHASE 8 / E TAYLO	513,021	513,021	158,530.10	79,081.20	32,066.54	322,424.36	37.2%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	.00	.00	.00	281,839.00	0.0%
02793 MAY'S RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	0.0%
02796 2012 BOND ADMIN SELECT-COURTH	521,961	521,961	109,465.19	.00	9,888.00	402,607.81	22.9%
02804 LANDON RD WIDENING	180,000	1,430,000	146,714.00	1,103.16	2,756.47	1,280,529.53	10.5%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	146,871	558,513	31,208.02	.00	458,302.73	69,002.25	87.6%
02812 DOLAN AVE DRAINAGE PROJECT	8,985	0	.00	.00	.00	.00	0.0%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	0.0%
02815 TIDELANDS 15 J HILL PARK BAYO	113,067	0	.00	.00	.00	.00	0.0%
02818 TIDELANDS 15-COURTHOUSE RD BO	86,518	199,585	83,273.82	3,882.25	78,956.03	37,355.15	81.3%
02819 SEASONAL LIGHT SHOW	2,286,320	2,286,320	1,422,802.52	1,567.69	353,028.71	510,488.77	77.7%
02901 AQUARIUM	0	60,000,000	369,735.02	369,678.79	.00	59,630,264.98	6.6%
02902 POOLE STREET DRAINAGE	67,820	67,820	48,161.47	29,962.82	19,658.33	.00	100.0%
02902 GARY & DARREN ST DRAINAGE	53,933	53,933	49,872.68	.00	1,000.00	3,060.12	94.3%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	0.0%
02904 AIRPORT ROAD PAVING	200,000	200,000	.00	.00	.00	200,000.00	0.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	9,648.23	44,155.77	17.9%
02906 HARRISON AVE BOX CULVERT	67,558	67,558	67,557.68	.00	.00	.00	100.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	0.0%
02908 GREENVIEW DRAINAGE	220,501	220,501	21,527.89	.00	8,753.61	190,219.00	13.7%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	0.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	0.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	0.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	3,590.37	3,590.37	2,902.50	91,821.13	6.6%
02913 ADA COMPLIANCE PROJECTS	25,000	25,000	.00	.00	.00	25,000.00	0.0%
02914 ROYAL STREET/ST CHARLES DRAIN	200,000	200,000	24,937.75	.00	62.25	175,000.00	12.5%
02915 PUBLIC WORKS EQUIPMENT	228,967	228,967	228,831.40	.00	.00	135.80	99.9%
02916 GULFPORT HIGH DRAINAGE PROJEC	250,000	258,985	152,520.55	.00	750.00	105,714.45	59.2%
02917 THIRD ST DRAINAGE PROJECT	26,160	21,464	21,464.00	.00	.00	.00	100.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	0.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	0.0%
02920 LEISURE SERVICES PROJECTS	188,141	209,345	3,360.00	.00	5,697.50	200,287.60	4.3%
02930 SOCCER FIELDS @ 34TH ST	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	0.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	400,000	400,000	.00	.00	.00	.00	0.0%
02936 MIDDLE DRIVE OVERLAY	0	91,983	235,426.34	6,227.75	124,854.62	39,719.04	90.1%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	5,992,368	91,982.38	.00	.00	.62	100.0%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	361,854.12	92,221.00	2,669,703.47	2,960,810.41	50.6%
05849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	3,775.83	.00	1,441.25	13,022.92	28.6%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	815,212	165,529.52	17,192.05	89,489.35	560,192.73	31.3%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	27,579.92	268.72	24,959.15	17,848.50	74.6%
			122,336.34	13,592.92	1,706,223.11	.55	100.0%

CITY OF GULFPORT



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	ORIGINAL APPROP	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
41147 PLAYGROUND MODULES	0	50,000	.00	.00	.00	50,000.00	.0%
82574 BILOXI RIVER ESTATES PAVING	0	43,640	43,639.35	.00	.00	.65	100.0%
TOTAL CAPITAL PROJECTS	31,920,350	94,822,640	7,794,960.69	728,415.47	8,500,332.14	78,527,346.86	17.2%
TOTAL EXPENSES	31,920,350	94,822,640	7,794,960.69	728,415.47	8,500,332.14	78,527,346.86	
I40 PUBLIC IMPROVEMENT 2001							
NO PROJECT	0	117,000	.00	.00	.00	117,000.00	.0%
08006 PASS ROAD WIDENING EAST OF CO	117,000	0	.00	.00	.00	.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
I41 PUBLIC IMPROVEMENT 2003							
NO PROJECT	0	201,428	.00	.00	.00	201,428.00	.0%
01013 28TH STREET FIVE LANE TEA21	156,696	0	.00	.00	.00	.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	0	.00	.00	.00	.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	0	.00	.00	.00	.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
03338 EAST NORTH GLFPT PARK PLAYGRN	109,416	154,450	.00	.00	154,450.00	.00	100.0%
05400 ADMINISTRATION 2014	480	480	479.20	.00	.00	.80	99.8%
05433 EMERGENCY HOUSING REPAIR 2014	64,955	64,955	64,955.10	.00	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	993	0	.00	.00	.00	.00	.0%
05441 28TH ST PARK IMPROVEMENTS 14	125,011	125,011	90,476.05	.00	.00	34,534.87	100.0%
05505 ADMINISTRATION 2015	109,656	109,656	78,226.16	8,416.08	.00	31,429.84	71.3%
05510 CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05511 CENTER FOR PREVENTION OF CHIL	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05512 DE L'EPEE DEAF CENTER 2015	10,000	15,000	13,944.57	481.32	.00	416.61	97.2%
05513 GULF COAST COMM MINISTRIES 20	10,000	8,862	8,862.13	.00	.00	.00	100.0%
05514 GULF COAST WOMEN'S CTR NONVIO	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05515 ST VINCENT DEPAUL PHARMACY 20	10,000	10,000	10,000.00	.00	.00	.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2016

FOR 2016 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05516 EMERGENCY HOUSING REPAIR 2015	103,916	103,916	32,490.50	.00	.00	71,425.50	31.3%
05517 VARIOUS PUBLIC FACILITIES/PARK	270,000	222,722	.00	.00	.00	222,721.58	0%
05518 SOUTH MS AIDS TASK FORCE 2015	0	4,375	4,375.19	.00	.00	.00	100.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	600,481	600,481	274,514.57	66,078.76	98,289.42	227,676.80	62.1%
05825 MUNICIPAL COMPLEX DOWNTOWN	128,306	128,306	.00	.00	.00	128,306.00	0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	0%
05845 WEST HARBOR EXPANSION	10,000	10,000	.00	.00	.00	10,000.00	0%
05848 HARBOR ELEVATED FUEL FACILITY	91,641	0	-14,977.19	.00	.00	14,977.19	100.0%
05849 BRICKYARD BAYOU DRAINAGE	0	1,968,580	.00	.00	.00	1,968,580.00	0%
05850 COFFEE CREEK DRAINAGE/RECREAT	29,454	107,454	817.45	.00	.00	106,636.67	.8%
TOTAL COMMUNITY DEVELOPMENT	1,734,240	3,689,179	594,163.73	74,976.16	287,913.11	2,807,101.99	23.9%
TOTAL EXPENSES	1,734,240	3,689,179	594,163.73	74,976.16	287,913.11	2,807,101.99	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	936,527	252,529	132,008.73	11,330.67	65,168.49	55,351.78	78.1%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	0%
02901 POOLE STREET DRAINAGE	23,000	23,000	16,268.53	10,121.18	6,640.47	91.00	99.6%
05801 DOWNTOWN STREET SCAPE ENHANCE	0	22,000	20,650.16	.00	.00	1,349.84	93.9%
81517 LYMAN UTILITY PURCHASE	0	112,963	112,962.62	.00	.00	38	100.0%
81522 UTILITY ACQUISITION	893	40,893	37,845.06	914.00	.00	3,047.94	92.5%
82562 SEAWAY ISLAND WATER MAIN CONN	866,724	514,224	25,051.00	2,592.50	62,913.00	426,259.50	17.1%
82564 38TH AVE SEWER PROJECT	175,076	175,076	.00	.00	.00	175,076.14	0%
82565 BAYOU VIEW TANK REPLACEMENT	2,071,700	2,071,700	49,906.31	9,867.75	207,331.19	1,814,462.50	12.4%
82566 HATTEN LANE SEWER IMPROVEMENT	783,643	683,643	633,194.00	.00	24,644.75	25,804.69	96.2%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,317,518	2,237,518	90,311.07	55,828.76	2,087,914.06	59,293.17	97.4%
82568 PH 1WEST 28TH ST WATER MAIN I	1,649,556	1,049,556	277,484.12	13,844.50	703,676.63	68,395.50	93.5%
82569 PH 2WEST 28TH ST WATER MAIN I	1,622,217	1,622,217	26,997.00	.00	142,242.89	1,452,977.00	10.4%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,554,860	2,074,860	803,271.08	47,485.35	1,224,268.49	47,320.78	97.7%
82571 PUMP STATION REHABILITATION	1,153,413	1,253,413	87,394.00	1,975.00	1,160,365.50	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,296,930	1,296,930	65,083.57	.00	12,025.48	1,219,820.50	5.9%
82573 LYMAN GRAVITY SEWER	632,912	746,412	611,724.78	17,110.28	131,614.43	3,072.29	99.6%
82574 BILOXI RIVER ESTATES PAVING	150,000	150,000	149,999.66	.00	.00	29,950.00	66.2%
82575 FIBER OPTIC COMM PLAN	88,607	88,607	45,004.47	.00	.00	.00	100.0%
82576 SEWER MANHOLE FAILURE 34TH AV	40,362	0	.00	.00	.00	.00	100.0%
82578 HERRING ROAD SEWER	0	110,194	47,906.63	.00	62,287.37	70,000.00	0%
82579 SAUCIER LN/BEAULAH CHURCH RD	0	70,000	.00	.00	.00	.00	100.0%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	62,800	50,811.25	5,544.00	11,988.75	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	0	15,000	5,655.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	0	71,000	25,683.00	4,253.50	45,317.00	826.00	98.8%
82583 THREE RVRS FR ONEAL TO DCKWRT	0	68,006	17,200.00	.00	49,800.00	.00	100.0%
82584 THREE RIVERS RD/MAYS RD SEWER	0	41,360	31,283.50	.00	10,076.50	.00	100.0%

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2016

FOR 2016 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,874,812	3,363,695.54	180,867.49	6,031,452.41	5,479,664.14	63.2%
TOTAL EXPENSES	14,384,849	14,874,812	3,363,695.54	180,867.49	6,031,452.41	5,479,664.14	
GRAND TOTAL	50,721,173	116,068,364	12,673,245.27	984,259.12	14,876,828.86	88,518,290.18	23.7%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 06/27/2016

Subject: Letter - regarding bid awarded by Purchasing for HP Computers and Monitors for IT department (General Admin) - 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 27, 2016

Re: HP Computers and Monitors (45)

General Admin (IT)

I have reviewed the bids received on the above referenced item and find ITSAVVY LLC to be the lowest and best bid for a total amount of \$38,598.15.

I have issued Purchase Order # 187636 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

**IT DEPARTMENT HP
COMPUTERS &
MONITORS PO#187636**

ITSAVVY			
Description	Qty	Unit Price	Ext Price
HP ELITEDESK 800 G2	45	\$ 672.52	\$ 30,263.40
HP PRODISPLAY P242VA	45	\$ 131.12	\$ 5,900.40
HP ELECTRONIC CARE PACK NEXT BUS. DAY HARDWARE SUPPORT	45	\$ 40.22	\$ 1,809.90
CRUCIAL	23	\$ 27.15	\$ 624.45
TOTAL			\$ 38,598.15

GOV CONNECTION			
Description	Qty	Unit Price	Ext Price
HP ELITEDESK 800 G2	45	\$ 690.00	\$ 31,050.00
HP PRODISPLAY P242VA	45	\$ 135.00	\$ 6,075.00
HP ELECTRONIC CARE PACK NEXT BUS. DAY HARDWARE SUPPORT	45	\$ 43.24	\$ 1,945.80
CRUCIAL	23	\$ 30.79	\$ 708.17
TOTAL			\$ 39,778.97

CDW-G			
Description	Qty	Unit Price	Ext Price
HP ELITEDESK 800 G2	45	\$ 734.99	\$ 33,074.55
HP PRODISPLAY P242VA	45	\$ 134.99	\$ 6,074.55
HP ELECTRONIC CARE PACK NEXT BUS. DAY HARDWARE SUPPORT	45	\$ 30.98	\$ 1,394.10
CRUCIAL	23	\$ 27.11	\$ 623.53
TOTAL			\$ 41,166.73



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/08/2016

Subject: Letter - regarding bid awarded by Purchasing for light bars for the Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 8, 2016

Re: Federal Signal Light Bars
Police Department
Bids received in Purchasing 07-05-2016

I have reviewed the quotes received on the above referenced item and find Federal Signal to be the lowest and best bid submitted for a total amount of \$12,440.00

I have issued Purchase Order #187878 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank You

Federal Signal Light Bars
Police Department
Bids Received 07-05-2016

PO #187878

	QTY	Federal Signal		MS Police Supply Co.		Roper Supply Co.	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
FS Integrity 44" Lightbar - Two color (to fit 2017 Dodge Chargers)	8	\$ 1,550.00	\$ 12,400.00	\$ 1,695.00	\$ 13,560.00	\$ 1,697.75	\$ 13,582.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Police Department

Date: 07/15/2016

Subject: Letter - regarding acceptance of donation for the Gulfport Police Department - to be made a part of the minutes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/07/2016

Subject: Legal Notice - advertisement for bids for Coffee Creek Drainage Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 7/7/16
Re: Request Authority to Advertise for Bids
- Coffee Creek Drainage Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on September 8, 2016. Attached is a copy of the Advertisement for Bids.

The project includes debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf concrete sidewalk, 2,450 lf asphalt trail, a gravel parking lot, rebuilding the existing wood pedestrian bridge, installation of 2 new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches and trash receptacles, and landscaping.

The project is funded by a Community Development Block Grant. The firm of Pickering Engineering has completed the Engineering design and will oversee the inspection.

Please place this item on the July 19, 2016 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____

Attachments: 1. Advertisement

SECTION 00090

ADVERTISEMENT FOR BIDS

COFFEE CREEK DRAINAGE IMPROVEMENTS

Sealed bids for the Coffee Creek Drainage Improvements by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on **September 8, 2016**. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: the project includes debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf concrete sidewalk, 2,450 lf asphalt trail, a gravel parking lot, rebuilding the existing wood pedestrian bridge, installation of 2 new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches and trash receptacles, and landscaping.

The Contract Documents and Plans may be examined at the following locations:

Pickering Firm, Inc.
126 Rue Magnolia
Biloxi, MS 39530
Phone: 228-432-5925

Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5815

Copies may be obtained at office of Pickering Firm at the address listed above, upon the non-refundable payment of \$200.00 for each set.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded in part or in whole with Federal Community Development Block Grant Funds and the successful bidder must comply with all federal, state, and local requirements and regulations contained in the bid documents and contract, including but not limited to Davis-Bacon Federal Wage Rates, Section 3, and E-Verify. (Davis-Bacon Wage Rates required for this project are included in the bid packet "Federal Construction Contract Provisions." Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Section 3: Section 3 is a provision of the Housing and Urban Development Act of 1968 and ensures that preference from employment, training and contracting opportunities generated from the expenditure of certain HUD funds, is given to local low and very low income persons, particularly those who receive federal housing assistance, and businesses that are owned by or substantially employ such persons. All bids and contracts in excess of \$100,000 must include a Section 3 Plan. Section 3 Plan and required documents are included in the bid proposal packet as "Federal Construction Contract Provisions," and all bidders are required to demonstrate commitment to the achievement of the CDBG Section3 Goals.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates: Clarion Ledger & Sun Herald

July 22, 2016

July 29, 2016