



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 2, 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 Letter - requesting ratification of appointment for James O'Dell to serve as the American with Disabilities Act Coordinator for the City.
- 2 Approval of minutes - for July 19, 2016.

Code Enforcement / Planning

- 3 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.
- 4 Ordinance - reclassifying property from T4L (General Urban Zone "Limited") to T5 (Urban Center Zone): located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue, Case # 1607PC070 - Ward 2.
- 5 Re-subdivision of one parcel into 10 parcels located north of and adjacent to E Taylor Road, south of Dolphin Lane, east of Brittany Court, and west of Bayou Plantation Lane, Case # 1602PC018 - Ward 3.

Resolutions / Requests

-
- 6 Resolution - declaring certain properties to be surplus and authorizing conveyance of properties known as the "Old Library" property to the Gulfport Redevelopment Commission, authorizing the Mayor to execute, deliver, and file any and all documents and to take any and all steps necessary for the City to effectuate and record said conveyance and authorizing the Mayor for and on behalf of the City to accept delivery and ensure recording of an ingress/egress and maintenance easement with respect to the Jones statue on the "Old Library" property, and for related purposes.
 - 7 Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines for municipal election on the terms proposed and for related purposes.
 - 8 Resolution - approving Certificate of Substantial Completion of the Lyman Gravity Sewer Improvements Project, authorizing the Mayor to execute said certificate, and for related purposes.
 - 9 Resolution - approving Certificate of Substantial Completion of the Downtown Streetscape Improvements, Phase 3 (Fishbone Alley) Project, authorizing the Mayor to execute said certificate, and for related purposes.
 - 10 Resolution - approving Agreement with Gulf Islands Water Park, LLC, for Halloween light show and authorizing the Mayor to execute the same.
 - 11 Resolution - approving modification #8 and grant closeout package for MDA Katrina Grant R-109-201-06-KCR West Harbor Expansion and Pavilions.
 - 12 Resolution - approving new provisions for employee handbook and authorizing their insertion into the handbook, as appropriate, and for related purposes.
 - 13 Resolution - authorizing the closure of certain and various street in the City of Gulfport for the purpose of preserving good order and peace in the municipality and for related purposes.
 - 14 Resolution - accepting generous donation from Florence Gardens, LLC, for the Police Department and expressing appreciation for the same, and for related purposes.
 - 15 Resolution - accepting generous donation from Wal-Mart #6223 Community Grant Award for the Fire Department and expressing appreciation for the same, and for related purposes.
 - 16 Letter of recommendation - regarding credit card service provider.
 - 17 Renewal - of one year option for the Annual Privatization Performance Audit of the Streets & Drainage and Water & Sewer Divisions for FYE September 30, 2016.

- 19 Recommendation - regarding Release of Retainage to Utility Partners, LLC for performance of water and sewer maintenance, and streets and drainage maintenance contract for FY 2015.

Budget Amendments / Docket of Claims

- 20 Budget Amendment #52 - to increase Police Department county/local capital from forfeitures related to drug arrests.
- 21 Budget Amendment #53 - to increase CNET operating supplies line item from forfeitures related to drug arrests.
- 22 Budget Amendment #55 - to transfer funds for traffic study on E. Taylor Rd., as requested by Public Works.
- 23 Budget Amendment #56 - to transfer funds from supply to capital within the Fire Department.
- 24 Docket of Claims - to be approved through August 3, 2016.

Routine Agenda

- 25 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 26 Ratification - of previously approved Assignment of Lease Guaranty by and between the Gulfport Redevelopment Commission and the City of Gulfport related to certain real property located at 1500 34th Street.
- 27 Public Records Requests - for the month of June 2016 - to be made a part of the minutes.
- 28 Letter - regarding bid awarded by Purchasing for a special events trailer - Leisure Services Department - to be made a part of the minutes.
- 29 Letter - regarding bid awarded by Purchasing for a remanufactured engine - Maintenance Garage - to be made a part of the minutes.
- 30 Letter of recommendation - regarding the purchase of TASER's - Police Department - to be made a part of the minutes.

- 31** Public Notice - advertisement of public meeting regarding Landon Road Improvements Project.

- 32** Legal Notice - advertisement for bids for the purchase of 95 Smith & Wesson M&P15's for use by the Police Department.

Council Comments

Public Agenda

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

Memorial Adjournment

- **Mrs. Gay Nell Walker**
- **Mr. John Anthony Santo**
- **Dr. Edgar M. Dapremont, Sr.**
- **Mr. Joe Gazzo**
- **Ms. Shirley Thigpen**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 07/25/2016

Subject:

Letter - requesting ratification of appointment for James O'Dell to serve as the American with Disabilities Act Coordinator for the City.

Recommendation:



OFFICE OF MAYOR

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

July 21, 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

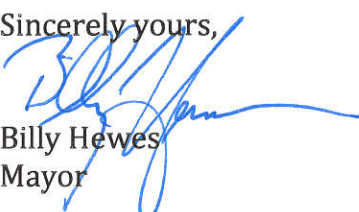
Council members:

I respectfully submit for your consideration the appointment of James O'Dell to serve as the American with Disabilities Act Coordinator for the City. The Coordinator will serve as a point of contact for disability related questions and issues and will oversee the City's continued compliance with the requirements of the Federal Law.

Mr. O'Dell has been with the city since March 2016. He previously served 26 years of active duty with the United States Navy and is currently serving as a Work Zone Safety and Environmental Inspector. He is certified as an OSHA Safety Inspector, vast knowledge in the construction field and managing programs. He has the experience and knowledge of the requirements of American with Disabilities Act.

Your confirmation of Mr. O'Dell will be greatly appreciated. His appointment will be effective immediately.

Sincerely yours,



Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
City Council

Date: 07/26/2016

Subject: Approval of minutes - for July 19, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/21/2016

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 22, 2016

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 2nd day of August, 2016.

Please place the attached item on the Council agenda for August 2, 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 22, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 2nd day of August, 2016, to the City Council:

WARD 1

- Parcel 1: 0711K-01-050.000. Lot 15, Owen Homes Subd. – 1426 Genevieve Drive. Cut and clean grounds and remove all trash and debris from site. (Keene Living Trust & Stuart)
- Parcel 2: 0711J-07-056.000. Lot 18-19, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Arnold)
- Parcel 3: 0711H-04-029.000. Lot 8, Blk. 14, Southmoor Heights Resurvey – 1600 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Babin)
- Parcel 4: 0711H-05-058.000. Lot 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. – 1717 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Middleton Est.)
- Parcel 5: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Nance)
- Parcel 6: 0710I-03-013.000. Lot 17, Blk. 11, Factory Hill – 3516 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Rockcliff Holdings LP)
- Parcel 7: 0710I-03-015.000. Lot 14, Blk. 11, Factory Hill – 3522 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Rockcliff Holdings LP)
- Parcel 8: 0710I-02-014.000. Lots 1-4 & 13-15 Inc., Blk. 9, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 9: 0710I-02-020.000. Lots 1-7; 13-14, Blk. 8, Factory Hill - 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 10: 0710I-02-028.000. Lot 1-2, Blk. 7, Factory Hill – 3721 37th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 11: 0710I-03-016.000. Lots 1-2, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 12: 0710I-03-016.003. Lots 5-6, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 13: 0710I-03-016.008. Lots 11-12, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 14: 0710I-04-081.000. Lot 123, Villa Del Rey Subd. – 4007 Ponderosa Drive. Cut and clean grounds and remove all trash and debris from site. (Keeton)

Parcel 15: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport – 1801 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kirschenheuter Sr. Est.)

Parcel 16: 0811E-04-114.000. Lots 5-6, Blk. 115, Original Gulfport - 1917 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)

WARD 2

Parcel 17: 1010L-03-034.000. Lot 15, Sherwood Estates Subd. - 539 N. Forest Drive. Cut and clean grounds and remove all trash and debris from site. (Holloway)

WARD 3

Parcel 18: 0810F-04-041.001. Lots 7 & S 1/2 of Lot 8, Blk. 315, North Gulfport – 4413 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (Washington)

Parcel 19: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Thermasips Inc.)

WARD 7

Parcel 20: 0807P-01-002.000. Lot 21, Lori Place Subd. Phase 2 – 14025 Lori Place. Cut and clean grounds and remove all trash and debris from site. (Purvis)

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 2nd day of August, 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-01-050.000. Lot 15, Owen Homes Subd. – 1426 Genevieve Drive. Cut and clean grounds and remove all trash and debris from site. (Keene Living Trust & Stuart)
- Parcel 2: 0711J-07-056.000. Lot 18-19, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Arnold)
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- Parcel 4: 0711H-05-058.000. Lot 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. – 1717 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Middleton Est.)
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- Parcel 9: 0710I-02-020.000. Lots 1-7; 13-14, Blk. 8, Factory Hill - 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 10: 0710I-02-028.000. Lot 1-2, Blk. 7, Factory Hill – 3721 37th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 11: 0710I-03-016.000. Lots 1-2, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 12: 0710I-03-016.003. Lots 5-6, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 13: 0710I-03-016.008. Lots 11-12, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
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- Parcel 16: 0811E-04-114.000. Lots 5-6, Blk. 115, Original Gulfport - 1917 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 17: 1010L-03-034.000. Lot 15, Sherwood Estates Subd. - 539 N. Forest Drive. Cut and clean grounds and remove all trash and debris from site. (Holloway)
- Parcel 18: 0810F-04-041.001. Lots 7 & S 1/2 of Lot 8, Blk. 315, North Gulfport – 4413 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (Washington)
- Parcel 19: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Thermasips Inc.)
- Parcel 20: 0807P-01-002.000. Lot 21, Lori Place Subd. Phase 2 – 14025 Lori Place. Cut and clean grounds and remove all trash and debris from site. (Purvis)

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

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

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

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

hereby adopted as the official findings of the Governing Authority.

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Urban Development

Date: 07/25/2016

Subject: Ordinance - reclassifying property from T4L (General Urban Zone "Limited") to T5 (Urban Center Zone): located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue, case number 1607PC070, Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: July 22, 2016

Re: Land Use Reclassification: Case File Number: 1606PC070

Subject: Monte Luffey, agent for Hancock Bank, property owner, requests a Land Use Reclassification in the Westside Community Plan to allow tax parcel 0711P-01-014.001, containing 2.4 acres ±, to be reclassified from T4L (General Urban Zone "Limited") to T5 (Urban Center Zone)

Planning Staff recommendation: To approve the request with conditions.

Planning Commission recommendation: To approve the staff's recommendation.

Motion: Everette Ladner

Second: Charlie Hewes

WM. "PRINCE" JONES - yea

COLETTE TOWLES - yea

CHARLIE HEWES - yea

JOHN ANTHONY - yea

MARTY WARREN - yea

DOUG HANCOCK - yea

EVERETTE "LAD" LADNER - yea

MICHAEL DANIELS - yea

KEITH WILLIAMS - Chairman - abstain

VIRGINIA ADOLPH - absent

B. J. SELLERS - absent

Action: Motion was carried unanimously.

Speaking for the Petition: Monte Luffey

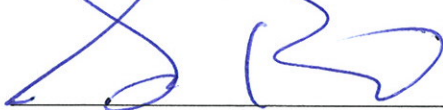
Speaking against the Petition: Charles Hutchins,

Speaking for Other Comments: William McCown, Jack Healy, Kathleen Kranz, Bob Kranz

On June 23, 2016, the Gulfport City Planning Commission recommended approval of the above described reclassification request in accordance with Staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for August 2, 2016.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: June 23, 2016

Re: Land Use Reclassification: Case File Number: 1606PC070

Monte Luffey, agent for Hancock Bank, property owner, requests a Land Use Reclassification in the Westside Community Plan to allow tax parcel 0810N-04-040.000, containing 2.4 acres $\pm$, to be reclassified from T4L (General Urban Zone "Limited") to T5 (Urban Center Zone) (Located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue), Ward 2.

Packet Contents:

1. Cover Sheet
2. Staff report (2 Pages)
3. Locator Map
4. Application
5. Site Plan
6. Applicant's Statement

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

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1606PC070

Hearing Date: June 23, 2016

Current Zoning/Use: T4L / Vacant

Proposal: Monte Luffey, agent for Hancock Bank, property owner, requests a Land Use Reclassification in the Westside Community Plan to allow tax parcel 0711P-01-014.001, containing 2.4 acres $\pm$, to be reclassified from T4L (General Urban Zone "Limited") to T5 (Urban Center Zone)

Location: North of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue, Ward 2.

ANALYSIS

The applicant is requesting to rezone a parcel from T4L (General Urban Zone "Limited") district to T5 (Urban Center Zone) for the purpose of constructing a 50-room hotel. The site is bounded on the east by vacant T4+ (General Urban Zone "Plus"); on the west by CS (Civic Space)—being approximately 9.5 acre and known as Westside Park—; and on the north by a T3 (Sub-Urban Zone), a single-family residential neighborhood. The submitted site plan shows the proposed construction; however please note, the site plan will need to be adjusted to more fully meet the requirements of the proposed zone and Westside Community.

The applicant states the site for the rezoning is required for the construction of their hotel and is close to the Island View Casino. Moreover, the applicant feels that rezoning is necessary because of the lesser amount of a Flood Zone VE, a velocity zone with wave action potential. In their area of interest for development, the VE zone of the surrounding properties would make development difficult

After staff review, the staff found the proposed zone consistent with the surrounding zoning and the prevalence of VE districts in the area limits the existing the amount of land available for desirable beach-front uses. However, given the amount of single-family uses to the north, any structure to be built in the proposed zone must provide screen buffering between the proposed use and the single-family homes adjacent to the property. Otherwise, the proposed zone is in harmony with the orderly direction of development in the area.

SPECIAL NOTE

The site was formally a condo development under construction prior to Katrina, and after Katrina, the site has remained vacant. The parcels related to the condo and site are under the same deed ownership in the application; therefore, the applicant must dissolve the parcels related to the condo prior to construction.

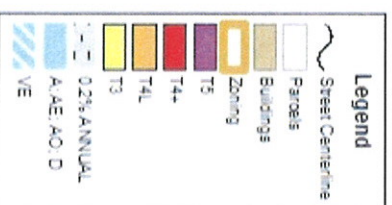
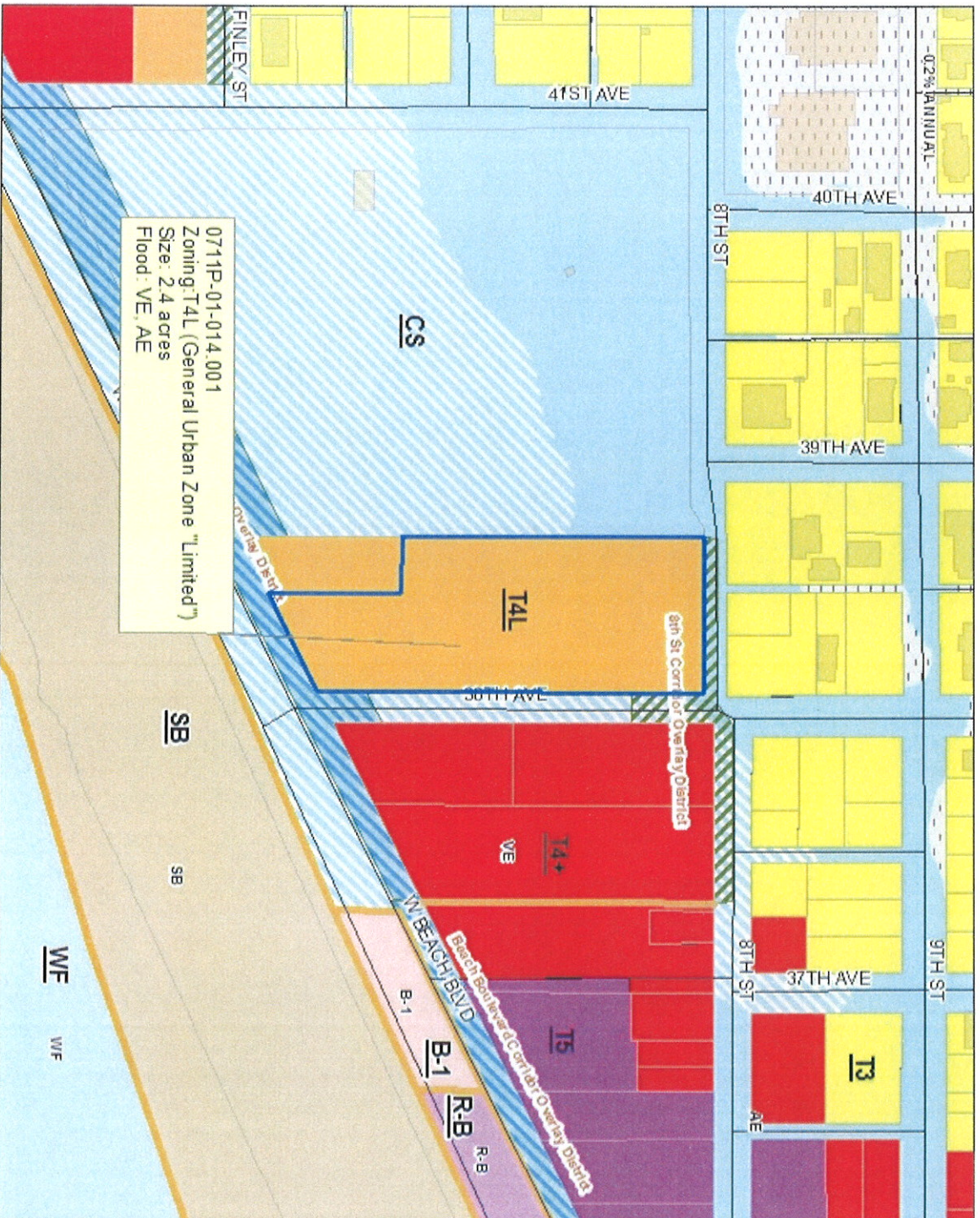
RECOMMENDATION

The proposed zone is in harmony with the orderly direction of development in the area; therefore, the staff recommends approval with the following conditions:

1. All condo parcels related to the parent parcel must be dissolved prior to any construction on the parent parcel.
2. Must follow all rules and regulations.

1606PC070

Land Use Reclassification



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



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

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: 7870243

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

0	7	1	1	P	-	0	1	-	0	1	4	•	0	0	1
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					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 3734 W. Beach Blvd., Gulfport, MS 39501

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Property is currently zoned T4 and buyer wants to build a hotel on the site. T5 zoning is required to build a hotel.

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

Hancock Bank
Printed Name Of Owner
10496 Hwy 49, 2nd Floor
Mailing Address
Gulfport MS 39503
City State Zip code
228-836-2158 228-323-6950
Home Phone Work/Cell Phone
Tracie.ryan@hancockbank.com
Email

Signature Of Owner

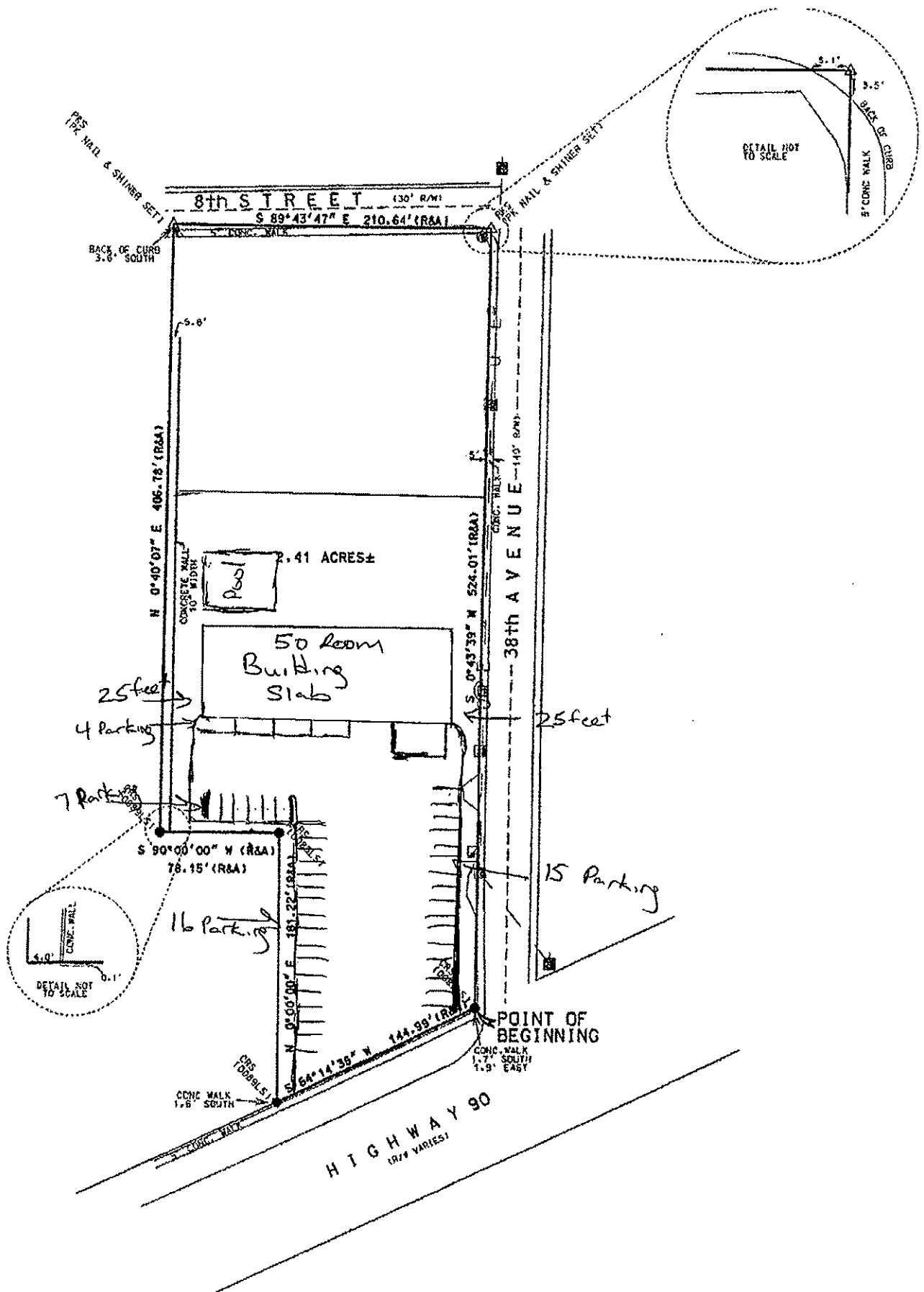
Monte Luffey
Printed Name Of Agent
2310 19th Street
Mailing Address
Gulfport MS 39501
City State Zip code
228-276-2700 228-547-1953
Home Phone Work/Cell Phone
mluffey@southeastcommercial.net
Email

Signature Of Agent

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

☐

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



Q
H
 X

 ▲
↓
 X
g X



To Whom It May Concern:

The property is currently zoned T4 which does not allow for a hotel. The applicant is applying to have the zoning changed from T4 to T5 to allow for a hotel. We feel that the lot should be rezoned because the T5 areas to the east are in a VE zone making them difficult to develop. The property adjoins T5 zoning and is close to the Island View Casino.

We anticipate that once rezoning is complete, the applicant will finalize plans and begin construction within 120 days of City Council's approval of the rezoning.

Please call if you have any questions.

Sincerely,

Monte Luffey

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, AND THE SMARTCODE ORDINANCE OF THE CITY OF GULFPORT ADOPTED THE 13TH DAY OF FEBRUARY, 2007 (ORDINANCE NO. 2522), AS AMENDED, TO RECLASSIFY CERTAIN PROPERTY FROM ITS PRESENT LAND USE CLASSIFICATION OF T4L (GENERAL URBAN ZONE “LIMITED”) ZONE TO T5 (URBAN CENTER) ZONE

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, finds and does so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that the ad valorem tax parcel number 0810N-04-040.000, which is generally described as being located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue, should be rezoned from its present land use classification of T4L (General Urban Zone “Limited”) To T5 (Urban Center Zone). The Case File Number is 1606PC070.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, and the SmartCode Ordinance of the City of Gulfport adopted the 13th day of February, 2007, as amended, be and the same is hereby amended to provide that the following legally described property **be reclassified from its present land use classification of T4L (General Urban Zone “Limited”) To T5 (Urban Center Zone).**

Ad valorem tax parcel number 0810N-04-040.000 is legally described as:

A parcel of land situated and being located in the South 1/2 of Section 8, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Beginning at the point of intersection of the West right-of-way of 38th Avenue with the South right-of-way of 8th Street; thence South along the West right-of-way of 38th Avenue a distance of 522.55 feet to a 2” iron pipe found lying on the North right-of-way of Highway 90; thence along said north right-of-way South 64 degrees 14 minutes 35 seconds West 145.17 feet to an iron rod; thence North a distance of 177.55 feet to an iron rod; thence West a distance of 77.99 feet to an iron rod; thence North 00 degrees 40 minutes 07 seconds East 409.00 feet to a 1/2” iron rod lying on the South right-of-way of 8th Street; thence along said South right-of-way North 89 degrees 44 minutes 53 seconds East 210.80 feet to the Point of Beginning.

Parcel #0711P-01-014.000.

Also known as:

Lots 1 to 33, inclusive, Madison Place Townhomes as per Plat in Book 46 at Page 14.

Lot 1 Parcel #0711P-01-014.000
Lot 2 Parcel #0711P-01-014.010
Lot 3 Parcel #0711P-01-014.011
Lot 4 Parcel #0711P-01-014.012
Lot 5 Parcel #0711P-01-014.013
Lot 6 Parcel #0711P-01-014.014
Lot 7 Parcel #0711P-01-014.015
Lot 8 Parcel #0711P-01-014.016
Lot 9 Parcel #0711P-01-014.017
Lot 10 Parcel #0711P-01-014.018
Lot 11 Parcel #0711P-01-014.019
Lot 12 Parcel #0711P-01-014.020
Lot 13 Parcel #0711P-01-014.021
Lot 14 Parcel #0711P-01-014.022
Lot 15 Parcel #0711P-01-014.023
Lot 16 Parcel #0711P-01-014.024
Lot 17 Parcel #0711P-01-014.025

Lot 18 Parcel #0711P-01-014.026
Lot 19 Parcel #0711P-01-014.027
Lot 20 Parcel #0711P-01-014.028
Lot 21 Parcel #0711P-01-014.029
Lot 22 Parcel #0711P-01-014.030
Lot 23 Parcel #0711P-01-014.031
Lot 24 Parcel #0711P-01-014.032
Lot 25 Parcel #0711P-01-014.033
Lot 26 Parcel #0711P-01-014.034
Lot 27 Parcel #0711P-01-014.035
Lot 28 Parcel #0711P-01-014.036
Lot 29 Parcel #0711P-01-014.037
Lot 30 Parcel #0711P-01-014.038
Lot 31 Parcel #0711P-01-014.039
Lot 32 Parcel #0711P-01-014.040
Lot 33 Parcel #0711P-01-014.041

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

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

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

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.
(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1606PC070

4 TRANSCRIPT OF HEARING

5 June 23, 2016

6 *****

PLANNING

7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

9 MISSISSIPPI, ON THE 23RD DAY OF JUNE 2016 COMMENCING AT

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

11 SHORTHAND REPORTER.

12 *****

13 COMMISSION MEMBERS PRESENT:

- 15 WILLIAM "PRINCE" JONES, Acting President
16 COLETTE TOWLES
17 CHARLIE HEWES
18 JOHN ANTHONY
19 MARTY WARREN
DOUG HANCOCK
EVERETTE "LAD" LADNER
MICHAEL DANIELS

20 NOT PRESENT:

21 KEITH WILLIAMS

22 STAFF PRESENT:

23

24	GREG PIETRANGELO
	GREG HOLMES
25	CORY LONG
	MATILDA WELCH

N.J. SOROE, CSR #1297

1. 8. Land Use Reclassification: Case File Number 1606PC070
2. MS. WELCH: Case Number 070. The applicant
3. requests a land use reclassification in the West Side Community
4. Plan to allow Tax Parcel 0811P-01-014.001 containing 2.4 acres
5. to be reclassified from T4L general urban zone limited to T5
6. urban center zone located north of and adjacent to West Beach
7. Boulevard, south of and adjacent to 8th Street, east of 41st
8. Avenue, west of and adjacent to 38th Avenue. Ward 2.
9. MR. JONES: Are anyone here for this case?
10. MR. LUFFEY: Yes, sir. Monte Luffey, 8496
11. Vidalia Road, Pass Christian, Mississippi, is my residence with
12. our offices right up here.
13. We are the real estate agents that are
14. representing Hancock Bank with this piece of property. We've
15. had the property listed for about three years ago, and for
16. about three years, and about probably 45 days ago we had a
17. hotel developer approach us about wanting to purchase it. They
18. have the property under contract. We came down to the building
19. code office and found out that under the Smart Code this piece

20. of property is not currently allowed for a 50 to 60 room hotel
21. which they have expressed interest in wanting to develop.
22. So we met with Greg and their staff and have
23. requested it go from T4L to T5. I'm trying to get my numbers
24. right, but I think I did.
25. Anyway, so we've met with the West Side

N.J. SOROE, CSR #1297

1. Community Association. They have some questions. We've
2. addressed those with the hotel developer. And, you know,
we're
3. hoping to be able to put this piece of property back into
4. commerce.

5. MR. JONES: Do we have any questions or comments
6. for Mr. Luffey?

7. MR. HEWES: Mr. Luffey, I'm looking at the site
8. plan, and I don't see clearly where the ingress and egress
is.

9. Is it all off of Highway 90?

10. MR. LUFFEY: No. It will all be off 38th.

11. I don't know that any of that is finalized at
12. this point. I mean, you know, it could be either. But I
think
13. you'd have a hard time decelerating. It needs to be off
38th.

14. MR. HEWES: Okay. I just didn't see it noted on
15. here.

16. And that back area of the property, what's going
17. to go back there on the north side of the pool? Is that
part
18. of the same property?

19. MR. LUFFEY: Yes. I mean, it goes all the way
20. back to 8th Street.

21. MR. HEWES: So is that going to be -- what's
22. going to go back there?

23. MR. LUFFEY: Nothing that I know of right now.

24. MR. HEWES: So is it going to be parking, or is

25. it going to be buffer; or do you know?

N.J. SOROE, CSR #1297

1. MR. LUFFEY: They requested a screening, the
2. West Side Community Association. The developer has agreed to
3. do that.
4. MR. HEWES: Okay.
5. MR. JONES: Any other comments, questions?
6. If we need you, we'll call you back.
7. Anyone else for this request?
8. PERSON IN AUDIENCE: Sir, it's not a for or
9. against. It's an other. Is that okay?
10. MR. JONES: We're just for it right now. We're
11. not -- haven't called against.
12. Anyone else for this request?
13. PERSON IN AUDIENCE: I'm an other. It only says
14. for or against, and I'm neither at this point. But I have
15. several good points to make.
16. MR. JONES: We'll get you on the end. Okay?
17. We'll get you on the end.
18. Are there anyone against this request now?
19. Against this request.
20. MR. HUTCHINS: I'm Charles Hutchins. I live at
21. 4610 Ford Street.
22. I'm not for or against the project per se. But
23. my question is about the zoning, the rezoning.
24. Is this going to set a precedent because there

25. are several other large tracts of property all west of
there

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1. that all are zoned T4L. And if you rezone this one, every time
2. somebody comes up, you're going to let them rezone that.
3. That's just -- think about that. That's my question.
4. MR. JONES: Anyone else against this request?
5. All right. Anyone that's not either way?
6. MR. MCCOWN: Good evening. William J. McCown.
7. I live at 702 Camp Avenue which is squarely in the West Side.
8. This zoning request as Charles Hutchins just
9. mentioned may be setting a precedent. I'd like to give a brief
10. summary of how we got to the point that we're at.
11. You see on the chart up there, starting on the
12. far right side you've got Island View, an entertainment
13. district. The zoning that was set and approved by the City
14. Council then scaled down the zoning moving toward the west.
15. We've got T5. There are five properties here that are T5 right
16. across the street from Island View. At one time, a hotel was
17. proposed on one of those. But the developer didn't have enough
18. property to support the amount of parking that he wanted for
19. this facility, so that did not progress.
20. There are seven properties next to that moving
21. to the west that are zoned T4+.

22. And then we cross 38th Avenue, and we arrive at
23. the one we're discussing today which is T4L.
24. There was no error in this zoning. It was set
25. according to prior use. And the down scale paid attention
to

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1. the West Side park that is located adjacent to the property
2. that we're discussing. This is a public green area.
3. Now, in that situation, as I said, there was no
4. mistake, no error made in that zoning. There were several
5. restaurants and other facilities in here, and there were
some
6. townhomes that were being constructed on the property that
7. we're talking about. And this zoning that is in existence
8. would have allowed for the return of all of these with the
9. understanding that the T5 area next to the hotel -- excuse
me
10. -- next to the casino would support a potential hotel
there, if
11. somebody wanted to build one or any other central urban
type
12. development, that higher density use.
13. Now, the request that we've got today, the
14. seller is requesting the rezoning. That's Hancock Bank and
15. their agent, Southeast Commercial, who also is a dual agent
for
16. the person who has a contract, an additional contract, to
17. purchase based on this rezoning request.
18. In that situation, this hotel that Mr. Luffey
19. mentioned is proposed, a 50 to 60 room hotel on this
property,
20. which would allow in this case for the parking that would
be
21. required, and it's been part of our request from the West
Side

22. that parking be located in the rear part of this and the hotel
23. move toward the east and the egress -- ingress/egress be off of
24. 38th, as was discussed, without a curb cut off of Highway 90.
25. This other small parcel right here is owned by a

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1. separate real estate company. I believe it is for sale.
But
2. this property is slightly smaller than what you might
picture a
3. Waffle House to be. Okay? I don't know what they're going
to
4. use it for. The hotel, as I understand, is not making this
at
5. this time part of their purchase. Okay?
6. Now, this situation was brought to the West
7. Side, and because Southeast is a dual agent, we were able
to
8. pass some questions and some suggestions to the Patel
Company
9. that is proposing this development. And we got what I
10. individually believe is a favorable response with regard to
the
11. issues that we raised, some of which I've just covered
here.
12. But just like Patel's purchase contract is
13. conditional on zoning, I've recently been told -- I didn't
know
14. this before -- that if the construction of the hotel does
not
15. start in 12 months that the zoning would revert.
16. Now, this is kind of important to the West Side
17. because everything that we understand at this point is
18. predicated on the information that we receive from the
19. potential purchaser and his proposed development. At this

20. point, there's no clarification exactly around what brand
it
21. is. We've heard it may be a Holiday Inn Express. And
we've
22. heard these other positive responses with regard to the
23. positioning so that it does not interfere significantly
with
24. this green space such as screening and things like that,
trying
25. to permit traffic. Back here on the north side, you've got
T3

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1. pure residential, single family residential. We wanted to make
2. sure that there wouldn't be 40 or 50 cars being Cruisin' the
3. Coast trying to use 8th Street and interfering with that
4. residential neighborhood immediately to the north.
5. And as I said, we got favorable responses from
6. the developer on those.
7. But since all of this is predicated on these
8. understandings, I'd like to ask as a question just to make sure
9. that what I've been told is correct, that if this rezoning is
10. approved today, that the actual construction of the hotel is
11. dependent on starting in 12 months, otherwise it would revert
12. back to the existing T4L.
13. Now, you may ask Greg, you may need Greg Holmes
14. from planning here to help you with that response. But I'd
15. like for that to be in the record that that is part of this
16. situation so that at least myself and maybe others from the
17. West Side can be more comfortable that what we are neither
18. supporting nor asking to be denied is what's actually going to
19. happen.
20. MR. HOLMES: If a building permit is not pulled
21. within one year of this approval, it reverts back to the

22. previous zoning.

23. MR. MCCOWN: Thank you.

24. MR. HEALY: My name is Jack Healy. I live at

25. 902 38th Avenue, and I fall under the category of other.

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1. I have a direct impact with this zoning change,
2. and I'm very curious what's going to happen, as well.
3. I live literally just the next block up on the
4. corner of 9th and 38th.
5. My concerns are we already have traffic problems
6. on 38th, speeders and people cutting through to the
hospitals
7. and schools. You know, what impact is that going to have
on us
8. just a block away from that being in the back of the hotel?
9. And like he mentioned, you know, you get 50
10. cruisers for Cruisin' the Coast or Mardi Gras, whatever it
may
11. be, that's going to be a lot of -- it's going to be loud
coming
12. by me constantly. I'm concerned about that.
13. I'm a realtor, so I am definitely pro Gulf Coast
14. development. But I'd like to make sure that the quality is
15. there, that it's in harmony with the rest of our community
16. because the West Side is older homes and it's quiet.
17. And so that's why I'm here. I would definitely
18. love to see something nice put there. But I would like to
19. address the traffic concerns, and I'd also, you know, I
would
20. like to know what the quality and, you know, what's going
to be
21. coming in constantly in front of me from this point on.
22. And that was my concern. And thank you for

23. letting me talk.

24. MR. JONES: Thank you.

25. Anyone else?

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1. MS. KRANZ: Hi. My name is Kathleen Kranz. I
2. live at 3500 14th Street.
3. As far as I can understand what's going on here,
4. you're being asked to change the zoning from T4 to T5.
There
5. is no mention in here anything about a hotel or anything
like
6. that that you're deciding upon at this point; is that
correct?
7. You're just ruling on whether the zoning will
8. change.
9. So the zoning will change, and it could stay
10. that way whatever goes in there. If this hotel deal falls
11. through, then you've changed the zoning to T5. And what
else
12. can go in there at T5? As long as a building permit is
being
13. pulled during that year, and they want it to be T5, then
you've
14. allowed T5 usage for that property.
15. And at this point, it's really moot as to what's
16. going to be done on that property. You're being asked to
17. change it.
18. And what you're doing is, you're affecting a
19. neighborhood, whereas on 8th Street you have single family
20. homes back there. And the park has a lot of impact on the
21. neighborhood during special events. I don't know if you've

22. ever been over there, but there's a lot of traffic. But
it's
23. the park. I mean, people that live around it like it or
they
24. don't like it or they move or whatever, but it's the park,
and
25. that's what it's for.

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1. But those people that are going to be adjacent
2. to a big step from T4L, then T4+, to T4-5 are in the back of it
3. are T3. Now, what's going to eventually happen is those
4. people are going to come before you and say I decided I want
5. to put a restaurant back there or something that's more
6. consistent with the T5 usage in the front. And then you're
7. going to have a whole neighborhood that is going to start to
8. evolve from a single family neighborhood into a T4+ or a T4L
9. neighborhood. You've already had requests on I believe 9th and
10. 38th to put a restaurant in at that location.
11. So you can see my point. I'm a real estate
12. broker. I definitely am pro development. I love development.
13. Bring money to the coast. But it's your job as the planning
14. commission to decide how our community is going to look, the
15. feel, and what it's going to be like. I mean, it's your job.
16. You pass it on to the City Council, but you are the first to
17. decide how we are going to be. I want you to think carefully
18. about how this is going to look and how it's going to impact

19. the community that drives 8th Street to get into that whole
20. area that's south of the tracks there and then drives 38th
21. Street to go over the tracks to get to the Hungerford
Division
22. on the north side.
23. Please think carefully about this and how it's
24. going to affect the long range plans of the whole coast
along
25. that area. Please make it look good and nice. Thank you.

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1. MR. KRANZ: My name is Bob Kranz. I live at
2. 3500 14th Street. And my family has been at that address since
3. 1941. And so this is my neighborhood.
4. I grew up playing the likes all through this
5. area. And I have to tell you, you need to really take some
6. hard looks at what's happening here. I don't have a problem
7. with if they put a hotel there and they do it right and all
8. this sort of thing. But that corner of 38th and Highway 90, I
9. hope sometime you're coming down there and you're trying to get
10. onto 90 westbound, and traffic is turning to you. It's scary.
11. It's scary. It's the likes.
12. You need to take a hard look at that corner
13. there because it's not a 90 degree. As you can see, it's a
14. sharp, and I have almost been taken out a dozen times right
15. there trying to get either across or the likes. That's just
16. one issue.
17. The other issue is you have a piece of property
18. there. It's a little piece of property. There's no access off
19. of 90. And if you put a hotel there, there's not going to be
20. any access anywhere. You're going to have to put a curb cut.

21. You're going to have to put some way that traffic can slow down
22. if somebody wants to build something that's according to code
23. there.
24. So I'm, along with my wife, we're just simply
25. saying be very careful, folks, because, like I said, this is my

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1. neighborhood, and I don't care to have somebody taken out on
2. that corner. I haven't checked with the chief as to what the
3. traffic is on that corner as far as accidents, but I have been
4. lucky because I pull way to the west side because traffic
5. coming around has to swing way around to get around the corner.
6. Thank you.
7. MR. JONES: Thank you.
8. Anyone else?
9. Committee, any questions, concerns, or comments?
10. MR. LADNER: I have a question to the staff.
11. I understand the residents' concerns. But we're
12. not here to approve a certain project. We're here to change
13. the zoning.
14. Will a lot of these issues, the traffic, the
15. turning bays, the deceleration lane, will that be taken up when
16. this project goes up for approval as far as specifically?
17. MR. HOLMES: Yes. You're correct in saying that
18. right now we're just talking about the rezoning. Once the use
19. is known to us, they'll have to come in and do what we call a
20. plan review. We're going to sit down with all the departments.

21. They're going to go through this step by step.
22. MR. LADNER: So these buffer areas, the parking,
23. the traffic flow, deceleration lane, that will be taken up
when
24. this project, if we approve it or -- and the project goes
25. forward, that particular specifications of the project will
go

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1. in front of the committee, and all of these items will be
2. looked at.
3. MR. HOLMES: That's correct. But we have
4. serious concerns for the residents in West Side, and at
that
5. time, at that meeting, these items will get addressed more
6. thoroughly.
7. MR. LADNER: And that's outside of our scope of
8. this commission.
9. MR. HOLMES: Yes.
10. MR. LADNER: Thank you.
11. (Comments from audience.)
12. MR. JONES: We'll get you back in a minute.
13. Anyone else? Any other questions, concerns?
14. MR. HEWES: Just a few comments. I'm in a
15. little bit of a unique situation in the fact that I live
right
16. behind the Marriott Courtyard on Second Street.
17. And what I'm going to state, I'm not for or
18. against the project, but in looking at your concerns,
they're
19. very legitimate.
20. As far as Cruisin' the Coast, based on the
21. people that come to the Marriott Courtyard, I live right
behind
22. the Marriott Courtyard on Second Street, they don't want to
be

- 23. in your neighborhood, they want to be on the beach. You will
- 24. get a few coming through there, but the fact that you're not
- 25. going to have any ingress or egress at this time on the north

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1. side of the property should eliminate a lot of that because
2. they do, where I live, there's ingress/egress on the north side
3. of the Courtyard.
4. So historically, it has not been an issue for me
5. as a neighbor. And y'all are in the same situation.
6. The loudest ones you get are the Scraping the
7. Coast, and they just play their music real loud at night.
8. But other than that, I don't have a problem
9. living that close, much like the park to y'all. Either you
10. like it, you don't like it, or you leave. And it's probably
11. going to be very similar to that.
12. In looking at the map that was put up before
13. this, if you can go back to that, Greg, if you look to the west
14. side of the park, on the south part along Highway 90 that's
15. red, is that T5? Is that correct? T4+ also. So it's not
16. going to change the makeup that much along Highway 90. I do
17. know that there does need to be a step going to the
18. neighborhoods. But I just noticed that when we were talking
19. about some of the stuff.
20. And the fact that the planning department is
21. going to be looking at some of the concerns one by one I think

22. should be reassuring to you, also.

23. Now, Mr. Luffey, I'll ask you because

24. technically we're voting on a map change, and that's it.
But

25. we've been sold a bill of goods before and been left with

N.J. SOROE, CSR #1297

1. nothing. And I will tell you exactly where it is. It's on 605
2. up in that Gulfport Highlands. Nothing ever came of it that we
3. were told. And that's a disappointment to the neighborhood,
4. it's a disappointment to us representing the city, that we were
5. told this was coming.
6. I don't think you'd be coming here if this was
7. not a legitimate sale. And I understand that you have to make
8. the zoning change before the people will buy it, your potential
9. purchasers.
10. So I just want to state that because there's
11. some things that you get burned, and it's not fun for anybody.
12. So thank you.
13. MR. JONES: Anyone else?
14. MR. ANTHONY: Just saying with Mr. Hewes, one of
15. the concerns I'm hearing is -- I want to know is the buffer.
16. In this particular zone, will there be adequate or are there
17. things that are situated in that type of zoning that would
18. allow buffering for the homes so that the persons who live in
19. their residences, and I can imagine how they could feel, would

- 20. they have anything to help protect them from...
- 21. MR. HOLMES: One of the things that makes this
- 22. unique is that West Side was essentially master plan, so
that
- 23. area to the north is a residential area, so it's going to
have
- 24. to be some separation of those uses. I mean, I know we're
just
- 25. talking about the use, but if it does become the hotel,
there's

N.J. SOROE, CSR #1297

1. going to have to be buffering in amount that's sufficient
2. enough that people don't have to deal with sound noise or
any
3. other kind of obstructions. Yes.
4. MR. ANTHONY: Okay. And that's just based on
5. upon the residences, I do know that could be of concern.
And
6. as Mr. Hewes just shared, he lives out in that area, as
well,
7. and I'm thinking that something like buffering would be
8. adequate, and I'm saying that in this zone with a change of
9. conditions if there is a change in conditions, I know we're
10. doing a zoning, that the buffering would still be there in
11. place.
12. MR. HOLMES: That's correct.
13. MR. LADNER: I have one more question. It has
14. to do with the input of the project specifically. How does
15. that go about? Do the residents come to the building
16. department and voice their opinion, or is there a
committee?
17. MR. HOLMES: Also, this is unique by it being
18. West Side. What's going to happen is, we're going to have
a
19. plan review, and we're going to have the applicant come in
and
20. sit down with all the departments, as well as to see our
city

21. reps which are the reps for the West Side. Yes, we're going to
22. have a planned meeting that's going to be worked out, yes.
23. MR. LADNER: Probably several meetings.
24. MR. HOLMES: More than likely, yes.
25. MR. LADNER: Thank you.

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1. MR. JONES: Before we call Mr. Luffey back,
2. Greg, would I be correct, we have this letter from Nancy
that's
3. in Michigan, and she wanted this letter read. Would it be
4. right for us to read this letter out?
5. MR. HOLMES: I always leave that to the
6. discretion of the chairman and to the board. If you want
to
7. read it out loud, that is more than up to you. But by her
8. submitting it, it's part of the record, anyway, and you
guys
9. have it in your packet. So that's completely your choice
as
10. the Chair.
11. MR. JONES: But I think basically this letter is
12. pretty well saying everything that we have heard here
tonight
13. anyway.
14. So at this time, we'll bring Mr. Luffey back.
15. MR. HANCOCK: And just to clarify on that
16. letter, she's in favor or she's opposed?
17. MR. JONES: She's opposed.
18. MR. LUFFEY: My only comment to Mr. Ladner was,
19. as I understand it, there is an architectural review that
takes
20. place on anything in this zone so that, you know, there are
21. some controls that can be addressed at that time.

22. MR. JONES: Thank you.

23. So we've heard from everyone. Any other

24. questions before we move forward?

25. At this time, we'd like to hear the staff

N.J. SOROE, CSR #1297

1. recommendation.
2. MS. WELCH: Staff recommendation is to approve
3. the request with the following conditions:
4. All condo parcels related to the parent parcel
5. must be resolved prior to any construction on the parent
6. parcel.
7. Must follow all rules and regulations.
8. MR. JONES: We've heard the staff
9. recommendations. Again, before we entertain a motion, do
we
10. have any other questions or comments?
11. MR. WARREN: Coach, I have a question.
12. Mr. Holmes, there's a lot of talk of a hotel,
13. and I'm certainly in favor of hotels. I think some are
needed
14. on the west side of Gulfport. I know there's the Windham
there
15. now, and I know that will probably be a benefit there, and
the
16. Island View.
17. My question concerns the rezoning itself. I
18. know where these have come up in the past, and the legal
19. analysis is supposed to be whether there's been an error in
the
20. zoning, whether there's been a change in the conditions of
the
21. area, whether there's been an increase in the need for
sites.

22. I don't see anything in the staff reports that
23. addresses any of those items. And my question really is,
as
24. far as rezoning this property, what is the staff relying on
out
25. of those legal requirements that would justify recommending

N.J. SOROE, CSR #1297

1. that this be done?
2. MR. HOLMES: I never like to speak for the
3. applicant, but speaking on behalf of staff, we did the
4. analysis. You can look at need for sites. If you drive
along
5. Highway 90, we all can agree that there's not a lot of
hotel
6. ().
7. Second off, change in conditions. You know,
8. that site that's located to the east there going back
toward
9. Island View, I know at one point or another, there was
supposed
10. to be a hotel development there. And most of this property
has
11. sat vacant for well over ten years.
12. So we looked at this as a change in conditions
13. and need for sites.
14. MR. WARREN: Okay.
15. And I appreciate that, and I don't disagree with
16. it. I would suggest that perhaps it be set out a little
more
17. clear in the report from here on. But I certainly don't
18. disagree with what you're saying. Thank you.
19. MR. JONES: Any other comments? At this time,
20. I'd like to entertain a motion.
21. MR. LADNER: Mr. Chairman, I move that we

22. approve File Number 1606PC070. I'd just like to add a comment

23. that I understand all the residents' concerns, every one of

24. them. I didn't disagree with any of their concerns. But we're

25. not here to approve the project. We're here to approve the

N.J. SOROE, CSR #1297

1. zoning. But we know they're looking at a hotel, and the staff
2. -- we've dealt with this before. We know that the staff will
3. hold meetings, and they'll look at your concerns of what's
4. required. That's on every property, any proposed development.
5. So I believe in voting tat we pass the zoning
6. that your voices will be heard.
7. MR. HEWES: Second.
8. MR. JONES: It's been motioned and properly
9. second that we accept staff's recommendation. Everyone in
10. favor of the motion say aye.
11. (Unanimous.)
12. MR. JONES: Opposers?
13. (None.)
14. MR. JONES: Ayes have it. It's so carried.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1606PC070

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 21

12 constitute a true and correct transcription of said hearing

13 held on the 23rd day of June 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 13th day of July

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Urban Development

Date: 07/26/2016

Subject: Re-subdivision of one parcel into 10 parcels located north of and adjacent to E Taylor Road, south of Dolphin Lane, east of Brittany Court, and west of Bayou Plantation Lane, case number 1602PC018, Ward 3.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: July 22, 2016

RE: Resubdivision: Case File Number 1602PC018 John Szabo, agent for RWB Sr. LLC, property owner, requests a resubdivision of tax parcel 1009N-01-002.000 containing 73.4 ± acres into Parcels "1" through "9" having an average of 0.52 acres ± each and Parcel "10" containing 58.5 ± acres, zoned R-2 (Located north of and adjacent to E Taylor Road, south of Dolphin Lane, east of Brittany Court, and west of Bayou Plantation Lane), Ward 5.

Planning Staff recommendation: To approve with conditions.

Planning Commission recommendation: To approve staff recommendations.

Motion: Marty Warren

Second: Charlie Hewes

KEITH WILLIAMS, President

COLETTE TOWLES - yea

CHARLIE HEWES - yea

JOHN ANTHONY - yea

WILLIAM "PRINCE" JONES - yea

MARTY WARREN - yea

DOUG HANCOCK - yea

EVERETTE "LAD" LADNER - yea

MICHAEL DANIELS - yea

B.J. SELLERS - absent

VIRGINIA ADOLPH - absent

Action: The motion carried unanimous.

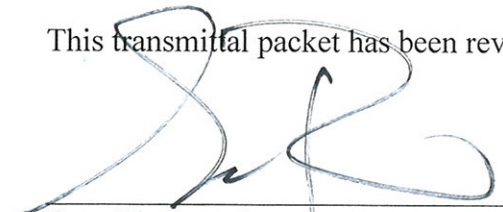
Speaking for the Petition: John Szabo

Speaking against the Petition: None

On June 23, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated November 16th, 2015 submitted by James R. Clark, Registered Land Surveyor.

Please place the attached item on the Council agenda for August 2, 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

June 24, 2016

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

RWB SR LLC
12251 Bernard Parkway Suite 200
Gulfport, MS 39503

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

RE: **Resubdivision: Case File Number 1602PC018:** John Szabo, agent for RWB Sr. LLC, property owner, requests a resubdivision of tax parcel 1009N-01-002.000 containing 73.4 ± acres into Parcels "1" through "9" having an average of 0.52 acres ± each and Parcel "10" containing 58.5 ± acres, zoned R-2 (Located north of and adjacent to E Taylor Road, south of Dolphin Lane, east of Brittany Court, and west of Bayou Plantation Lane), Ward 5.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, June 23, 2016, the Gulfport City Planning Commission recommended approval of the request with the following conditions:

1. Must comply with all MDEQ regulations prior to submission for permits.
2. Must comply with all other applicable rules and regulations.

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

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

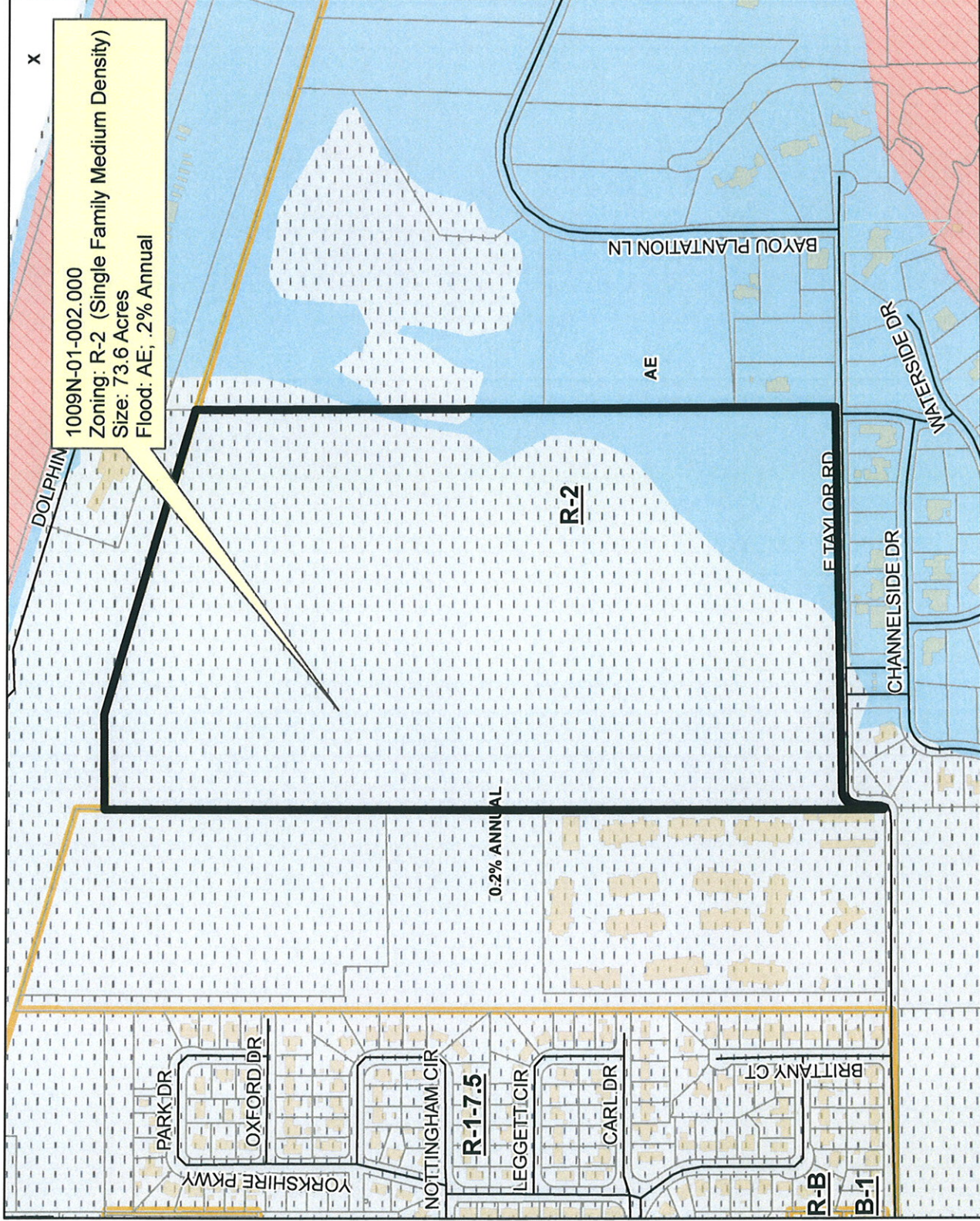
If you have any questions, please contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Matilda Welch".

Matilda Welch
Planner

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 *GH*
Urban Development Department

Date of Hearing: June 23, 2016

Re: Resubdivision: Case File Number 1602PC018

John Szabo, agent for RWB Sr. LLC, property owner, requests a resubdivision of tax parcel 1009N-01-002.000 containing 73.4 ± acres into Parcels "1" through "9" having an average of 0.52 acres ± each and Parcel "10" containing 58.5 ± acres, zoned R-2 (Located north of and adjacent to E Taylor Road, south of Dolphin Lane, east of Brittany Court, and west of Bayou Plantation Lane), Ward 5.

Packet Contents:

1. Cover Sheet
2. Staff report (2 Pages)
3. Locator Map
4. Application
5. Survey

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

This transmittal packet has been reviewed and approved by:

Greg Pietrangelo Director of Urban Development Department

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1602PC018

Hearing Date: June 23, 2016

Current Zoning/Use: R-2/ Vacant

Proposal: John Szabo, agent for RWB Sr. LLC, property owner, requests a resubdivision of tax parcel 1009N-01-002.000 containing 73.4 ± acres into Parcels "1" through "9" having an average of 0.52 acres ± each and Parcel "10" containing 58.5 ± acres, zoned R-2

Location: North of and adjacent to E Taylor Road, south of Dolphin Lane, east of Brittany Court, and west of Bayou Plantation Lane, Ward 5.

ANALYSIS

The applicant is requesting to resubdivide a parcel, 1009N-01-002.000, into 10 parcels; Parcels "1 through 9" contain an average of approximately 0.5 acres and Parcel "10" retains the majority of the property at 58.4 ± acres. All proposed parcels meet the criterion for a resubdivision of property.

The Gulfport Subdivision Regulations require that:

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

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

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated 6/9/16.

Public Works: No comments as of 6/15/16.

Traffic and Safety: No comments as of 6/15/16.

Building Code Services: Must comply with all MDEQ regulations prior to submission for permits. Memo dated 6/3/16.

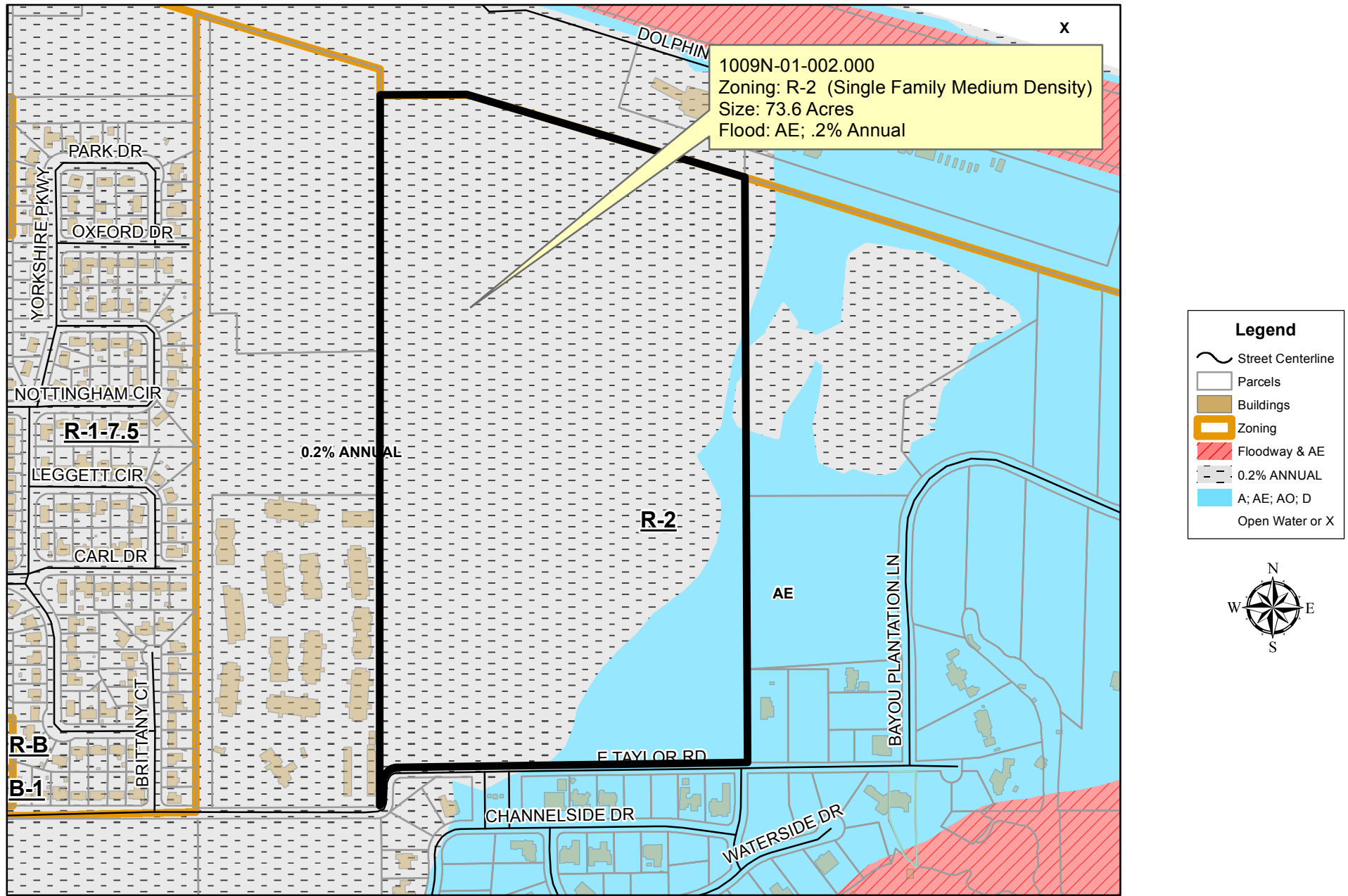
Police Department: No conditions. Memo dated 6/3/16.

Fire Department: No conditions. Memo dated 6/3/16.

RECOMMENDATION

The staff recommendation is to approve the request with the following conditions:

1. Must comply with all MDEQ regulations prior to submission for permits.
2. Must comply with all other applicable rules and regulations.

**DATA DISCLAIMER:**

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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	0	9	N	-	0	1	-	0	0	2	•	0	0	0
					-			-				•			
					-			-				•			

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: Unknown

Lot(s) N/A, Block(s) N/A, Subdivision N/A

General Location: North Side of East Taylor Road across from Waterside Subdivision

GENERAL DESCRIPTION OF REQUEST:

Property is 73.4 (+/-) Acre undeveloped parcel. Request is to re-subdivide parcel into ten (10) lots with one lot (Lot 10) possibly being re-subdivided in the future. All lots meet current zoning - R-2 Single Family Medium Density. Drive for Lot 1 will be located on east side of property.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Ronnie Blacklidge

Printed Name Of Owner

12251 Bernard Parkway

Mailing Address

Gulfport, MS 39503

City

State

Zip code

228-263-3878

Home Phone

Work/Cell Phone

Ronnieblacklidge@aol.com

Email

[Signature]

Signature Of Owner

AGENT

John F. Szabo, P.E.

Printed Name Of Agent

2510 14th Street, Suite 1010

Mailing Address

Gulfport, MS 39501

City

State

Zip code

228-396-0486

228-216-1158

Home Phone

Work/Cell Phone

szabo@ccellc.us

Email

[Signature]

Signature Of Agent

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

☐

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

AFFIDAVIT OF RONALD W. BALCKLIDGE, SR.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

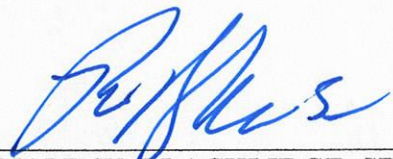
PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named, RONALD W. BLACKLIDGE, SR., who, having first been duly sworn by me, stated on oath the following:

1. My name is RONALD W. BLACKLIDGE, Developer and owner of property located in Gulfport, Mississippi Tax Parcel #1009N-01-002.000 located on the North side of East Taylor Raod. I am over twenty-one years of age and of sound mind. I am competent to testify as to all matters set forth in this Affidavit.

2. There are no restrictive or protective covenants or any other documents which contain any restrictions or requirements on process to re-subdivide this property.

CERTIFICATE: Under penalties of perjury, I declare that to the best of my knowledge and belief this statement of facts is true, correct and complete.

Executed on this the 5th day of January, 2016.

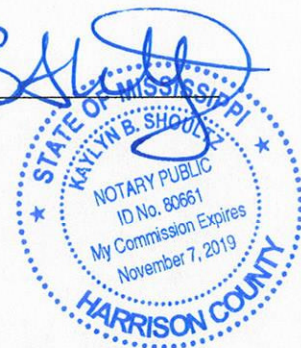


RONALD W. BLACKLIDGE, SR.

SWORN TO AND SUBSCRIBED, before me this, the 5th day of January, 2016.


NOTARY PUBLIC

My Commission Expires:



**JOINT WRITTEN CONSENT
OF THE MEMBERS AND MANAGER
OF RWB SR, LLC**

The undersigned, being the Members and Manager of **RWB SR, LLC**, a limited liability company organized and existing under the laws of the State of Mississippi, do hereby consent to the adoption of the following resolutions:

BE IT RESOLVED, that RWB SR, LLC consents to the re-subdivision of the property located on the North side of East Taylor Road.

BE IT FURTHER RESOLVED, that the Members and Manager of RWB SR, LLC. consents to and votes in favor of Ronald W. Blacklidge, Sr. executing all documents required to effectuate the re-subdivision.

BE IT FINALLY RESOLVED, that the Members and Manager vote in favor of John Szabo representing RWB Sr, LLC. in the proceedings for acceptance of the re-subdivision.

This written consent is to be placed with the minutes of proceedings of the Company, and the above resolutions are to be as fully effective as if enacted at a meeting of the Members and Managers duly called and held. This Consent Resolution may be executed in multiple counterparts, each of which shall be deemed an original and together shall constitute one and the same Consent Resolution.

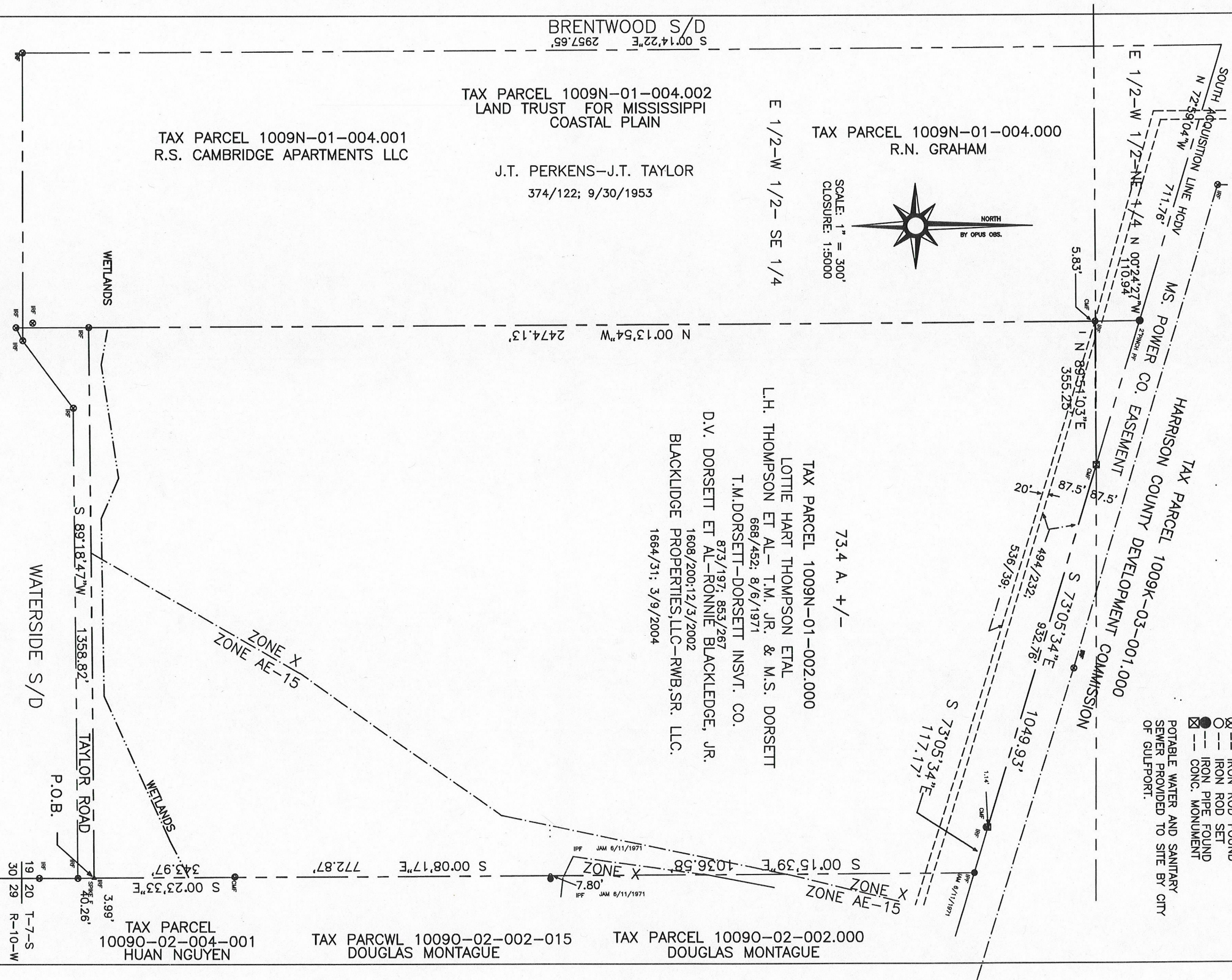
SIGNATURE PAGE TO FOLLOW

REF. DATA:
PLAT BY HARRISON COUNTY DEVELOPMENT COMMISSION
RECORDED DEED BK. 481 AT PAGE 471, 7/14/1961
PLAT OF SURVEY BY J.R.MARTIN, PE, 6/11/1971.
PLAT OF SURVEY BY J.R.CLARKE,PLS, 4/25/1986.
PLAT OF SURVEY BY J.C.COLLINS, PS, DATED 7/18/2008

LEGEND:

⊗	IRON ROD FOUND
○	IRON ROD SET
●	IRON PIPE FOUND
⊗	CONC. MONUMENT

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



THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

RE-SUBDIVISION OF TAX PARCEL
1009N-01-002.000 INTO LOTS
1, 2, 3, 4, 5, 6, 7, 8, 9 & 10

SHEET 1 OF 5
DWG. 151131

JAMES R. CLARKE, P.L.S.
P.O. BOX 4106
GULFPORT, MS. 39502
MS. CL. C
DATED: 11/16/2015

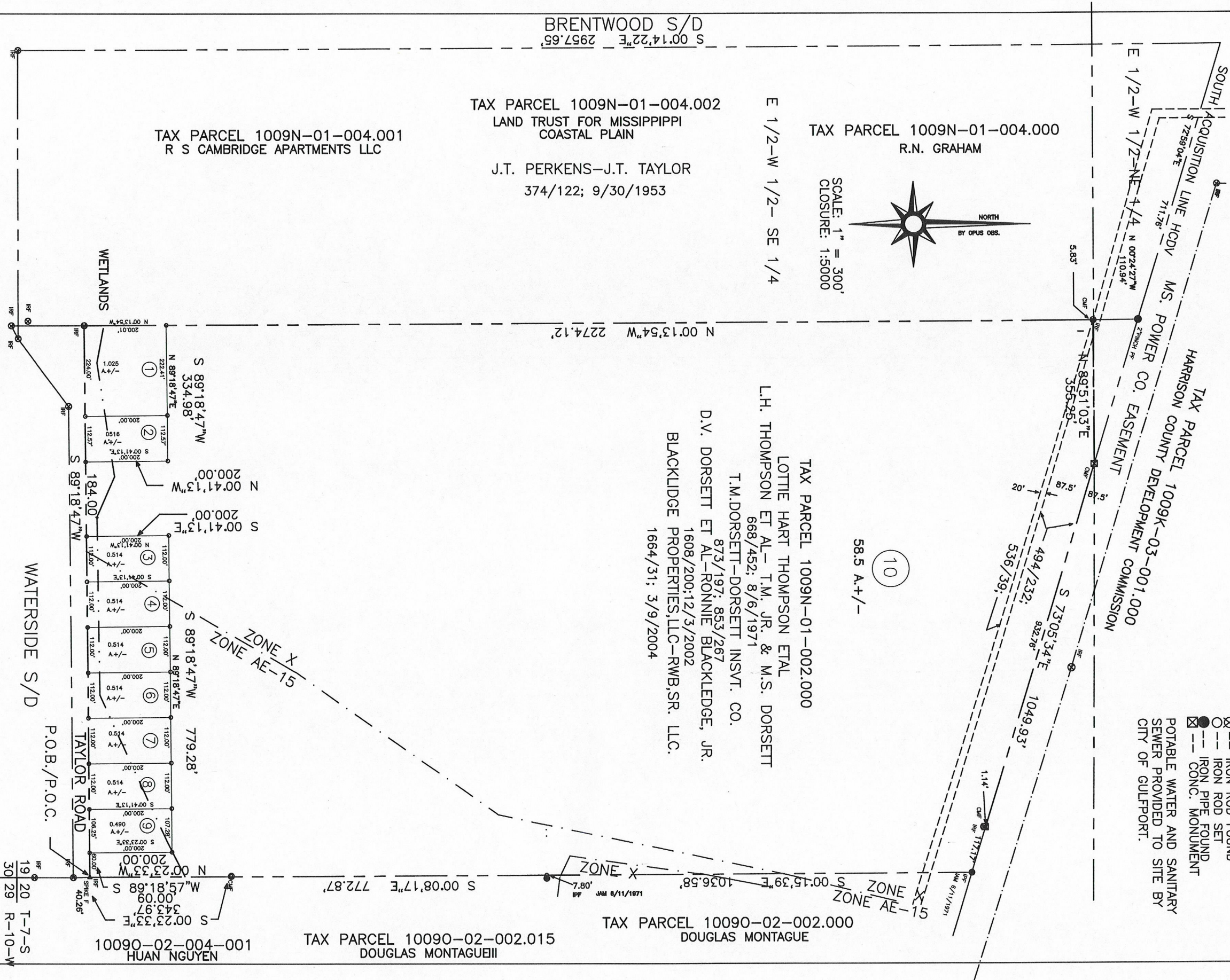
SEC. 19, T-7-S, R-10-W

NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONES AE-15 AND X OF THE
FLOOD INS. RATE MAP 28047C0267G, DATED 6/16/2009. EXACT DESIGNATION CAN
ONLY BE DETERMINED BY A ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR
INFORMATION ONLY AND THIS SURVEYOR ASSUMES NO LIABILITY FOR THE
CORRECTNESS OF THE CITED MAP(S). IN ADDITION, THE ABOVE STATEMENT DOES
NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING.

STATE PLANE COORDINATES AND BEARING SHOWN HEREON ARE DERIVED BY
GPS OBSERVATION UTILIZING THE UNIVERSITY OF SOUTH MISSISSIPPI RTK
NETWORK BASED ON SPC(2301 MSE).

REF. DATA:
PLAT BY HARRISON COUNTY DEVELOPMENT COMMISSION
RECORDED DEED BK. 481 AT PAGE 471, 7/14/1961
PLAT OF SURVEY BY J.A. MARTIN, PE, 6/11/1971.
PLAT OF SURVEY BY J.R. CLARKE, PLS, 4/25/1986.
PLAT OF SURVEY BY J.C. COLLINS, PS, DATED 7/18/2008.

LEGEND:
⊗ IRON ROD FOUND
○ IRON ROD SET
● IRON PIPE FOUND
--- CONC. MONUMENT
POTABLE WATER AND SANITARY
SEWER PROVIDED TO SITE BY
CITY OF GULFPORT.



RE-SUBDIVISION OF TAX PARCEL
1009N-01-002.000 INTO LOTS
1, 2, 3, 4, 5, 6, 7, 8, 9, & 10

SHEET 2 OF 5
DWG. 151132

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS
BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND
SURVEYING IN THE STATE OF MISSISSIPPI"

JAMES R. CLARKE, P.L.S.
P.O. BOX 4106
GULFPORT, MS. 39502
MS. CL. C DATED:
11/16/2015



SEC. 19, T-7-S, R-10-W

CERTIFICATE OF RE-SUBDIVISION:

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT PLANNING COMMISSION CHAIRMAN AND THE GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS THE FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL 1009N-01-002.000 SITUATED IN THE SOUTHEAST ONE-QUARTER OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, THE SUBJECT PROPERTY IS GENERALLY MISSISSIPPI, INTO LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10. DESCRIBED AS BEING LOCATED EAST OF LORRAINE ROAD AND NORTH OF TAYLOR ROAD. THE AD VALOREM TAX NUMBER OF THE SUBJECT PROPERTY IS 1009N-01-002.000 (DEED BOOK 1664 AT PAGE 31). THE CASE NUMBER IS _____

LEGAL DESCRIPTION OF LAND PRIOR TO THE RE-SUBDIVISION:

PROPERTY OF RWB, SR. LLC, PARCEL NO. 1009N-01-002.000.

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED, BEING THE POINT OF BEGINNING; THENCE S89°18'47"W ALONG THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED, 1358.82 FT. TO A IRON ROD; THENCE N00°13'54"W 2474.13 FT. TO A IRON ROD; THENCE N89°51'03"E 355.25 FT. TO A CONCRETE MONUMENT SET ON THE SOUTH ACQUISITION LINE OF THE HARRISON COUNTY DEVELOPMENT COMMISSION; THENCE S73°05'34"E ALONG SAID ACQUISITION LINE 1049.93 FT. TO A IRON PIPE; THENCE S00°15'39"E 1036.58 FT. TO A POINT; THENCE S00°08'17"E 772.87 FT. TO A CONCRETE MONUMENT; THENCE S00°23'33"E 343.97 FT. TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 73.4 ACRES, MORE OR LESS.

LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RE-SUBDIVISION:

LEGAL DESCRIPTION LOT 10

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED, BEING THE POINT OF BEGINNING; THENCE S89°18'47"W 60.00 FT. TO A IRON ROD; THENCE N00°23'33"E 200.00 FT. TO A IRON ROD; THENCE S89°18'47"W 779.28 FT. TO A IRON ROD; THENCE S00°41'13"E 200.00 FT. TO A IRON ROD SET ON THE NORTH MARGIN OF TAYLOR ROAD; THENCE S89°18'47"W ALONG SAID NORTH MARGIN 184.00 FT. TO A IRON ROD; THENCE N00°41'13"W 200.00 FT. TO A IRON ROD; THENCE S89°18'47"W 334.98 FT. TO A IRON ROD; THENCE N00°13'54"W 2274.12 FT. TO A IRON ROD; THENCE N89°51'03"E 355.25 FT. TO A CONCRETE MONUMENT SET ON THE SOUTH ACQUISITION LINE OF THE HARRISON COUNTY DEVELOPMENT COMMISSION; THENCE S73°05'34"E 1049.93 FT. TO A IRON PIPE; THENCE S00°15'39"E 1036.58 FT. TO A POINT; THENCE S00°08'17"E 772.87 FT. TO A CONCRETE MONUMENT; THENCE S00°23'33"E 343.97 FT. TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 58.5 ACRES, MORE OR LESS.

LEGAL DESCRIPTION LOT 1

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE S89°18'47"W ALONG THE NORTH MARGIN OF TAYLOR ROAD 1246.82 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; THENCE CONTINUE S89°18'47"W ALONG SAID NORTH MARGIN 224.00 FT. TO A IRON ROD; THENCE N00°13'54"W 200.01 FT. TO A IRON ROD; THENCE N89°18'47"E 222.41 FT. IRON ROD; THENCE S00°41'13"E 200.00 FT. TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 1.025 ACRES, MORE OR LESS.

LEGAL DESCRIPTION LOT 2

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, THENCE S89°18'47"W ALONG THE NORTH HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE S89°18'47"W ALONG THE NORTH MARGIN OF TAYLOR ROAD 1022.25 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; THENCE CONTINUE S89°18'47"W ALONG SAID NORTH MARGIN 112.57 FT. TO A IRON ROD; THENCE N00°41'13"W 200.00 FT. TO A IRON ROD; THENCE N89°18'47"E 112.57 FT. SAID PARCEL CONTAINS 0.516 ACRES, MORE OR LESS.

LEGAL DESCRIPTION LOT 3

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE S89°18'47"W ALONG THE NORTH MARGIN OF TAYLOR ROAD 726.25 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; THENCE CONTINUE S89°18'47"W ALONG SAID NORTH MARGIN 112.00 FT. TO A IRON ROD; THENCE N00°41'13"W 200.00 FT. TO A IRON ROD; THENCE N89°18'47"E 112.00 FT. SAID PARCEL CONTAINS 0.514 ACRES, MORE OR LESS. TO A IRON ROD; THENCE S00°41'13"E 200.00 FT. TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION LOT 4

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE S89°18'47"W ALONG THE NORTH MARGIN OF TAYLOR ROAD 614.25 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; THENCE CONTINUE S89°18'47"W ALONG SAID NORTH MARGIN 112.00 FT. TO A IRON ROD; THENCE N00°41'13"W 200.00 FT. TO A IRON ROD; THENCE N89°18'47"E 112.00 FT. SAID PARCEL CONTAINS 0.514 ACRES, MORE OR LESS. TO A IRON ROD; THENCE S00°41'13"E 200.00 FT. TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION LOT 5

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE S89°18'47"W ALONG THE NORTH MARGIN OF TAYLOR ROAD 502.25 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; THENCE CONTINUE S89°18'47"W ALONG SAID NORTH MARGIN 112.00 FT. TO A IRON ROD; THENCE N00°41'13"W 200.00 FT. TO A IRON ROD; THENCE N89°18'47"E 112.00 FT. TO A IRON ROD; THENCE S00°41'13"E 200.00 FT. TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 0.514 ACRES, MORE OR LESS.

LEGAL DESCRIPTION LOT 6

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, THENCE S89°18'47"W ALONG THE NORTH HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE CONTINUE S89°18'47"W ALONG SAID MARGIN OF TAYLOR ROAD 390.25 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; THENCE CONTINUE S89°18'47"W ALONG SAID MARGIN OF TAYLOR ROAD 278.25 FT. TO A IRON ROD; THENCE N00°41'13"W 200.00 FT. TO A IRON ROD; THENCE N89°18'47"E 112.00 FT. SAID PARCEL CONTAINS 0.514 ACRES, MORE OR LESS. IRON ROD; THENCE S00°41'13"E 200.00 FT. TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION LOT 7

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, DESCRIBED AS FOLLOWS:

COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, THENCE S89°18'47"W ALONG THE NORTH HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE CONTINUE S89°18'47"W ALONG SAID MARGIN OF TAYLOR ROAD 278.25 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; THENCE CONTINUE S89°18'47"W ALONG SAID MARGIN OF TAYLOR ROAD 278.25 FT. TO A IRON ROD; THENCE N89°18'47"E 112.00 FT. SAID PARCEL CONTAINS 0.514 ACRES, MORE OR LESS. TO A IRON ROD; THENCE S00°41'13"E 200.00 FT. TO THE POINT OF BEGINNING.

RE-SUBDIVISION OF TAX PARCEL 1009N-01-002.000
INTO LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, AND 10

SHT. 3 OF 5
DWG. 151133



LEGAL DESCRIPTION OF THE PARCELS CREATED BY THIS RE-SUBDIVISION;

LEGAL DESCRIPTION LOT 8

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT. HARRISON COUNTY MISSISSIPPI, DESCRIBED AS FOLLOWS:
COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, THENCE S89°18'47"W ALONG THE NORTH HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE CONTINUE S89°18'47"W ALONG SAID MARGIN OF TAYLOR ROAD 166.25 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; NORTH MARGIN 112.00 FT. TO A IRON ROD; THENCE N00°41'13"W 200.00 FT. TO A IRON ROD; THENCE N89°18'47"E 112.00 FT. SAID PARCEL CONTAINS 0.514 ACRES, MORE OR LESS. TO A IRON ROD; THENCE S00°41'13"E 200.00 FT. TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION LOT 9

A PARCEL OF LAND SITUATED IN THE SE 1/4 OF SECTION 19, T-7-S, R-10-W, CITY OF GULFPORT, 1ST. JUDICIAL DISTRICT. HARRISON COUNTY MISSISSIPPI, DESCRIBED AS FOLLOWS:
COMMENCING AT A SPIKE SET AT THE INTERSECTION OF THE EAST MARGIN OF SECTION 19, T-7-S, R-10-W, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AND THE NORTH MARGIN OF TAYLOR ROAD, AS NOW MONUMENTED; THENCE S89°18'47"W ALONG THE NORTH MARGIN OF TAYLOR ROAD 60.00 FT. TO A IRON ROD, BEING THE POINT OF BEGINNING; THENCE CONTINUE S89°18'47"W ALONG SAID NORTH MARGIN 106.25 FT. TO A IRON ROD; THENCE N00°41'13"W 200.00 FT. TO A IRON ROD; THENCE N89°18'47"E 107.28 FT. SAID PARCEL CONTAINS 0.490 ACRES, MORE OR LESS. TO A IRON ROD; THENCE S00°41'13"E 200.00 FT. TO THE POINT OF BEGINNING.

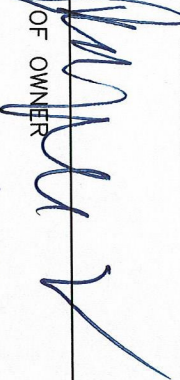
RE-SUBDIVISION OF TAX PARCEL 1009N-01-112.000
INTO LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, AND 10



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

RATIFIED AND APPROVED BY:

SIGNATURE OF OWNER



RONALD W. BLACKLEDGE, SR.
PRINTED NAME

THIS 27th DAY OF APRIL, 2016.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON, PERSONALLY APPEARED THE FORENAMED RONALD BLACKLEDGE, SR. WHO ACKNOWLEDGED THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE

____ DAY OF _____, 2016.

PLANNING COMMISSION CHAIRMAN

PLANNING DIVISION ADMINISTRATOR

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

THIS RE-SUBDIVISION PLAT AND CERTIFICATE OF RE-SUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED

____ DAY OF _____, 2016.

MAYOR

RE-SUBDIVISION OF TAX PARCEL
1009N-01-002.000 INTO LOTS
1, 2, 3, 4, 5, 6, 7, 8,
9, AND 10

SHT. 5 OF 5

DWG. 151135

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1602PC018

4

5 TRANSCRIPT OF HEARING

6 June 23, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 23RD DAY OF JUNE 2016 COMMENCING AT

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

COLETTE TOWLES

17 CHARLIE HEWES

JOHN ANTHONY

18 WILLIAM "PRINCE" JONES

MARTY WARREN

19 DOUG HANCOCK

EVERETTE "LAD" LADNER

20 MICHAEL DANIELS

21

STAFF PRESENT:

22

23 GREG PIETRANGELO

GREG HOLMES

24

CORY LONG

MATILDA WELCH

25

N.J. SOROE, CSR #1297

1. 3. Resubdivision: Case File Number 1602PC018
2. MS. WELCH: Case Number 018. The applicant
3. requests a resubdivision of Tax Parcel 1009-N-01-002.000
4. containing 73.4 plus acres (sic) into Parcels 1 through 9
5. having an average of .52 acres each, and Parcel 10
containing
6. 58.5 acres, zoned R-2 located north of and adjacent to East
7. Taylor Road, south of Dolphin Lane, east of Brittany Court,
and
8. west of Bayou Plantation Lane. Ward 5.
9. MR. WILLIAMS: Thank you. Someone here to speak
10. for the request?
11. MR. SZABO: Thank you. My name is John Szabo.
12. My address is 2510 14th Street, Suite 1010, here in
Gulfport.
13. I'm representing the owner of the property.
14. As stated, it's a 73 acre piece of property
15. zoned R-2. The property owner wants to subdivide, have
nine
16. lots along East Taylor Road. Access to each of these lots
will
17. be from East Taylor Road. There's water and sewer along
East
18. Taylor Road.
19. And then the remainder of the property will be
20. -- the property owner is looking at options for how to
develop
21. that in the future in compliance with the R-2 zoning.

- 22. There's a certain amount of wetlands on it that
- 23. we are aware of that will probably be donated to someone
like
- 24. the Nature Conservancy.
- 25. So that's the general plan, and we ask for your

N.J. SOROE, CSR #1297

1. support.
2. MR. WILLIAMS: Have any questions of the
3. applicant right now?
4. MR. WARREN: I have a question.
5. MR. WILLIAMS: Okay.
6. MR. WARREN: Mr. Szabo, this matter was before
7. us a few months ago I believe and was pulled. And my
8. appreciation was that perhaps there was an issue with a lot
or
9. two on the western end because that road has been changed
and
10. those lots did not have access to a public street.
11. Can you comment on the status of that?
12. MR. SZABO: Yes, sir. When we originally
13. submitted, we were submitting for ten lots along East
Taylor
14. Road. And the extreme western, due to the realignment of
the
15. road, would have -- engineering department had concerns
about
16. site distances. So we have combined the two lots on the
17. extreme western end into one. It's a much larger lot. The
18. access or drive will be coming into the lot from the
eastern
19. side of the property which allows more site distance, not
only
20. for the resident, but also for people driving along East
Taylor
21. Road either direction.

22. So we have discussed that with the engineering
23. department, worked through those details, and they feel
24. comfortable with it.
25. MR. WARREN: Okay.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: Any further questions?
2. If something comes up, we'll bring you back up.
3. Thank you.
4. Someone else here to speak for the request?
5. Anyone here to speak against this request?
6. Can we get staff's recommendation, please?
7. MS. WELCH: Staff recommendation is to approve
8. the request with the following conditions.
9. Must comply with all MDEQ regulations prior to
10. submission of permit.
11. Must comply with all other applicable rules and
12. regulations.
13. MR. WILLIAMS: Heard staff's recommendation.
14. Can I get a motion, please? Or questions or comments.
15. MR. WARREN: I move we accept the staff's
16. recommendation with the conditions.
17. MR. WILLIAMS: Is there a second?
18. MR. HEWES: Second.
19. MR. WILLIAMS: Any further discussion? If not,
20. all those in favor signify by saying aye. Any opposed?
It's
21. been passed. Thank you all.
22. (Unanimous vote.)
- 23
- 24

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1602PC018

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 23rd day of June 2016.

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

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

18 Witness my signature this the 11th day of July
2016.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/25/2016

Subject: Resolution - declaring certain properties to be surplus and authorizing conveyance of properties known as the "Old Library" property to the Gulfport Redevelopment Commission, authorizing the Mayor to execute, deliver, and file any and all documents and to take any and all steps necessary for the City to effectuate and record said conveyance and authorizing the Mayor for and on behalf of the City to accept delivery and ensure recording of an ingress/egress and maintenance easement with respect to the Jones statue on the "Old Library" property, 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 DECLARE CERTAIN PROPERTIES TO BE SURPLUS AND TO AUTHORIZE CONVEYANCE OF PROPERTIES KNOWN AS THE “OLD LIBRARY” PROPERTY TO THE GULFPORT REDEVELOPMENT COMMISSION, TO AUTHORIZE THE MAYOR TO EXECUTE, DELIVER, AND FILE ANY AND ALL DOCUMENTS AND TO TAKE ANY AND ALL STEPS NECESSARY FOR THE CITY TO EFFECTUATE AND RECORD SAID CONVEYANCE AND TO AUTHORIZE THE MAYOR, FOR AND ON BEHALF OF THE CITY, TO ACCEPT DELIVERY AND ENSURE RECORDING OF AN INGRESS/EGRESS AND MAINTENANCE EASEMENT WITH RESPECT TO THE JONES STATUE ON THE “OLD LIBRARY” PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of certain parcels and/or pieces of real property (Tax Parcels 0811K-01-003.000 and 0811K-01-002.001, together, “the property”) which previously housed the Gulfport/Harrison County Library and the Mississippi Gulf Coast Chamber of Commerce and which are located at or near US Highway 90 and 20th and 21st Avenues in the City of Gulfport; and

WHEREAS, the structure located on the “old library” property (Tax Parcel 0811K-01-003.000) was extensively damaged on August 29, 2005, by the catastrophic effects of wind, rain and flooding storm surge of Hurricane Katrina and, following this disaster, the building on the property was unable to be used in its post-Katrina condition; and

WHEREAS, the structure located on the former Chamber property (Tax Parcel 0811K-01-002.001) was extensively damaged on August 29, 2005, by the catastrophic effects of wind, rain and flooding storm surge of Hurricane Katrina and, following this disaster, the building on the property was totally destroyed, and the City’s lease of the former Chamber property to the Chamber has been duly terminated by action of the City and the Chamber; and

WHEREAS, it is in the best interest of the City of Gulfport and her citizens that the “old library” property and the structure thereon be repaired, restored and redeveloped and brought back to life as a contributing property to the revitalization of the City of Gulfport and that the property formerly under lease to the Mississippi Gulf Coast Chamber of Commerce be redeveloped; and

WHEREAS, on April 15, 2008, the Governing Authority adopted a Resolution that created and established an Urban Renewal Agency of the City pursuant to Miss. Code Ann. § 43-35-31, et seq., as amended, known then as the “Gulfport Development Commission” and subsequently re-named by the Governing Authority as the “Gulfport Redevelopment Commission,” and which said Redevelopment Commission was vested with all of the rights, powers, functions, and duties applicable under the Urban Renewal Laws of the State of Mississippi, the same as if they were to be exercised by the Governing Authority of the City of Gulfport, to be exercised and administered in the place and stead of the Governing Authority, excluding, however, the exceptions contained in Miss. Code Ann. § 43-35-31(b), as amended, which excepted powers, included, among others, the power to determine an area to be a slum or blighted area or combination thereto and to designate such area as appropriate for an urban renewal project and the power to appropriate funds; and

WHEREAS, the City of Gulfport desires to declare surplus and to convey the property to the aforementioned Gulfport Redevelopment Commission in order to facilitate the long term development of the property for the benefit of the City of Gulfport and it’s citizens; and

WHEREAS, located on the “old library” property is a statute erected in honor and memory of one of the founders of the City of Gulfport, Joseph T. Jones; and

WHEREAS, the conveyance of the “shall be subject to, conditioned upon and otherwise bound by the following:

1. The deed evidencing the conveyance of the aforementioned Gulfport Development District from the City of Gulfport to the Gulfport Redevelopment Commission shall contain a reverter clause that specifies that if, after the passage of six months from the date of the initial conveyance to the Gulfport Redevelopment Commission, a ground lease agreement or similar instrument on the subject property has not been entered into by and between the Gulfport Redevelopment Commission and a selected tenant or if a ground lease or similar instrument is entered into but is later terminated for whatever reason, then ownership of the subject property shall revert back to the City of Gulfport.
2. The Joseph T. Jones statue located on the “old library” property shall remain the property of the City of Gulfport and shall not be conveyed to the Gulfport Redevelopment Commission.

WHEREAS, so that the City of Gulfport can access the Joseph T. Jones statue, the Gulfport Redevelopment Commission has offered and the City has agreed to accept an Ingress/Egress and Maintenance Easement which will allow the City to access the statue and maintain the same as may be required.

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 Governing Authority of the City of Gulfport hereby determines the property to be surplus and authorizes the Mayor to convey the same to the Gulfport Redevelopment Commission, by way of a Special Warranty Deed which is in conformity herewith (See Exhibit “A” hereto), authorizes the Mayor to accept an Ingress/Egress and

Maintenance Easement from the Gulfport Redevelopment Commission (See Exhibit “B” hereto) and authorizes the Mayor to take any and all steps necessary to effectuate consummation of these conveyances, to include, without limitation, execution, delivery, recording and filing of any and all documents, including, but not limited to a Special Warranty Deed and an Easement prepared in conformity with the provisions of this Resolution.

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

MAYOR

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq., MS Bar #9824
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

SPECIAL WARRANTY DEED

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**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

does hereby sell, convey, and specially warrant unto **Grantee**,

GULFPORT REDEVELOPMENT COMMISSION

An "Urban Renewal Agency" of the City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

all of its interest in and to that certain land and property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibits "A" attached.

INDEXING INSTRUCTIONS:

**Lots 7-12 inclusive and Lots 13-19 inclusive, Block 184,
Original Gulfport Subdivision, City of Gulfport, First Judicial
District of Harrison County, Mississippi**

This conveyance is LESS AND EXCEPT any and all recorded oil, gas, and other mineral rights, reservations, or exceptions of Grantor or prior owners, and is SUBJECT TO any and all recorded

restrictions or covenants of record affecting said property, and any and all presently existed or recorded easements or rights-of-ways affecting said property. Further, Grantor retains all mineral rights it owns together with the right of ingress and egress to remove the same.

If the Grantee has not entered into a ground lease or similar instrument for the development of the above described property within six (6) months of the execution of this Special Warranty Deed by the Grantor as set out below, with evidence of same being recorded or filed in the land records of the First Judicial District of Harrison County, Mississippi, with a copy being recorded or filed in the Official Minutes of the City of Gulfport (such recordation or filing not having to occur within this same period of time), OR should the aforementioned ground lease or similar instrument be entered into but later terminated for whatever reason, then ownership of the property herein described shall revert back to the Grantor at the sole discretion and option of the Grantor. The reversion referenced in the preceding sentence shall not be effective unless and until a Notice of Reversion by the City of Gulfport has been filed in the land records of the First Judicial District of Harrison County, Mississippi.

This Conveyance is made to aid in the development of the property and, in part, to enable the Gulfport Redevelopment Commission, as an urban renewal agency of the City of Gulfport, to work cooperatively with the City relating to operations and land use.

WITNESS MY SIGNATURE on this the ____ day of _____, 2016.

BILLY HEWES, MAYOR

ATTEST:

LINDA ELIAS, CITY CLERK

**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, BILLY HEWES, who acknowledged to me that they are the duly elected Mayor and the duly appointed City Clerk, respectively, of the City of Gulfport and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"

Property Description

Lots Thirteen (13) through Nineteen (19) inclusive, and Lots Nine (9) through Twelve (12) inclusive, less the North 25 feet thereof, all in Block One Hundred Eighty-Four (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; and being the same property conveyed to Harrison County, Mississippi, by the City of Gulfport by Conveyance dated July 26, 1965, recorded in the Land Deed Records in the office of the Chancery Clerk of Harrison County, Mississippi, in Book 573 at page 116.

And

Commence at the Northeast corner of lot 1, Block 184, ORIGINAL GULFPORT, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, 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 the 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.

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 INGRESS/EGRESS AND MAINTENANCE 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**,

GULFPORT REDEVELOPMENT COMMISSION

An "Urban Renewal Agency" of the City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

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 ingress/egress to and construction, installation, repair and maintenance of the Joseph T. Jones statue which is presently located over, on, across, and under 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" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction, repair and maintenance of said statue. Any damage caused to Grantors' 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 by the City.

INDEXING INSTRUCTIONS: **Lots 12 and 13, Block 184**, Original Gulfport Subdivision, City of Gulfport, First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this the ____ day of August, 2016.

**GULFPORT REDEVELOPMENT COMMISSION,
an urban renewal agency of the City of Gulfport, Mississippi**

By: _____
CAROLE LYNN MEADOWS, CHAIRPERSON

By: _____
SAL DOMINO, TREASURER

[Signature Page To Easement]

**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, CAROLE LYNN MEADOWS, who acknowledged to me that she is the Chairperson of the Gulfport Redevelopment Commission and that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**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, SAL DOMINO, who acknowledged to me that he is the Treasurer of the Gulfport Redevelopment Commission and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"

Commence at a found "X" cut in the existing concrete sidewalk and being the Northeast Corner of Lot 1, Block 186 as per map or plat on file in the office of the Harrison County Chancery Clerk entitled "Original Gulfport" and said point being on the South Right-of-Way of 14th Street and the West Right-of-Way of 21st Avenue;

Thence; South 00 Degrees 22 Minutes 16 Seconds West along the West Right-of-Way of 21st Avenue, a distance of 73.00 feet to a point;

Thence; South 89 Degrees 37 Minutes 44 Seconds East, a distance of 80.00 feet to a set Mag Nail on the East Right-of-Way of said 21st Avenue and being on the west margin of Lot 16, Block 184 as per map or plat on file in the office of the Harrison County Chancery Clerk entitled "Original Gulfport" and also being the **POINT OF BEGINNING**;

Thence; South 89 Degrees 37 Minutes 44 Seconds East, a distance of 40.00 feet to a Set Rebar with Cap;

Thence; South 00 Degrees 22 Minutes 16 Seconds West, a distance of 25.00 feet to a Set Rebar with Cap;

Thence; North 89 Degrees 37 Minutes 44 Seconds West, a distance of 40.00 feet to a Set Rebar with Cap on the west margin of said Lot 16, Block 184 and also being on the East Right-of-Way of 21st Avenue;

Thence; North 00 Degrees 22 Minutes 16 Seconds East along a part of the west margin of said Lot 16, Block 184 and also the East Right-of-Way of said 21st Avenue, a distance of 25.00 feet to the **POINT OF BEGINNING**. The easement contains 0.023 of an acre, more or less, and is a part of Lot 16, Block 184 as per map or plat on file in the office of the Harrison County Chancery Clerk entitled "Original Gulfport".



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Clerk

Date: 07/22/2016

Subject: Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines for municipal election on the terms proposed 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 THE CITY CLERK TO COORDINATE WITH HARRISON
COUNTY AND THE CIRCUIT CLERK FOR USE OF VOTING MACHINES
FOR MUNICIPAL ELECTIONS ON THE TERMS PROPOSED**

WHEREAS, the City of Gulfport under the direction of the City Clerk will be responsible to hold elections for municipal elected officials beginning in May 2017; and

WHEREAS, the City in recent elections has shared use and expense of Harrison County election machines for municipal elections, which are much more efficient, secure and less labor intensive than hand ballots; and the City Clerk has conferred with the Harrison County Administrator and Circuit Clerk for the purpose of utilizing new election equipment to be procured by Harrison County; and

WHEREAS, a preliminary quote of cost of use to the City of Gulfport for the machines would be \$114,879.71, which includes twenty-three (23) machines for the eighteen (18) City precincts with five (5) back up machines, that also includes all maintenance and voting booths, as a one-time fee for all municipal elections; and the City Clerk recommends that the City Governing Authority allow her to complete arrangements to reserve and use the machines based upon the quotes and information given as the best and most reasonable means for availability of reliable voting machines for municipal elections; and

WHEREAS, the Governing Authority finds that sharing of resources with the County by making arrangements for use of voting machines on an expense sharing basis is in the best

interest of the City and is the most feasible and reliable way to assure the use of tested voting machines for municipal elections; and

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 City Clerk be, and she is hereby authorized to request use on behalf of the City of Gulfport of the Harrison County election machines on approximately the terms and conditions quoted as stated above.

SECTION 3. That funds for projected use of the machines should be included in the next fiscal year's budget, and if immediate funds are required, then the Clerk and Comptroller are requested to propose a budget amendment therefor.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council, and shall be given force and effect immediately upon passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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 22, 2016

Re: Commitment to Acquire Voting Equipment

I am requesting approval of a Resolution to join with the County in its commitment to acquire new voting equipment from Election Systems and Software. The City shall utilize 36.51% of the system for the City of Gulfport's share of \$114,879.71.

The last resolution with the County was in 2008 and the equipment is near non-functional. It is anticipated that the new equipment will both speed up the election process with the new technologies included and have a life expectancy of twelve to 15 years.

I have received a quote of \$70,030 to rent the same equipment for one election. In my opinion, this is not a viable option.

Please consider the Resolution on the agenda for the August 2, 2016 Council meeting.

ES & S Election equipment

FY 2016

63 voting machines

machine breakout		% alloc.
Biloxi	13	20.63%
Gulfport	23	36.51%
County	27	42.86%

Equipment cost	\$ 462,535.50				
Shared costs	\$ 397,455.00				
Less: discount/trade-in	(148,639.50)				
Sub-total shared costs	248,815.50				
Non-shared costs	213,720.00				
Total equipment costs	<u>\$ 462,535.50</u>				
Software/warranty cost	\$ 49,160.00				
Shared costs	\$ 16,695.00				
Non-shared costs	32,465.00				
Total software/warranty cost	<u>\$ 49,160.00</u>				
Maintenance fees	\$ 196,640.00				
Annual maintenance fee	\$ 49,160.00				

	equip.	soft/warr.	Total
Biloxi	\$ 51,342.88	\$ 3,445.00	\$ 54,787.88
Gulfport	90,837.40	6,095.00	96,932.40
County	320,355.21	39,620.00	359,975.21
	<u>\$ 462,535.50</u>	<u>\$ 49,160.00</u>	<u>\$ 511,695.50</u>

	equip.	soft/warr.	maint. Fees **	Total
Biloxi	\$ 51,342.88	\$ 3,445.00	\$ 10,144.13	\$ 64,932.01
Gulfport	90,837.40	6,095.00	17,947.30	114,879.71
County	320,355.21	39,620.00	168,548.57	528,523.79
	<u>\$ 462,535.50</u>	<u>\$ 49,160.00</u>	<u>\$ 196,640.00</u>	<u>\$ 708,335.50</u>

** maintenance fee for Biloxi and Gulfport are based on year of fees because they will only use the machines once in a four year period (one election period). If however, the cities have an additional election, then they will incur additional maintenance fees based on the number of additional elections they have.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/20/2016

Subject: Resolution - approving Certificate of Substantial Completion of the Lyman Gravity Sewer Improvements Project, authorizing the Mayor to execute said certificate, and for related purposes.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
Linda Elias, Finance
From: Kris Riemann, P.E. *RKR*
Date: 7/20/16
Re: **Certificate of Substantial Completion**
- Lyman Gravity Sewer Improvements

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of July 19, 2016 other than the punch list items which must be completed within 30 days after July 19, 2016.

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

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

I recommend approval. Please place this item on the August 2, 2016 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: Certificate of Substantial Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

**Sewer Project 2-1
Lyman Sewer
City of Gulfport, Mississippi**

DATE OF ISSUANCE: July 19, 2016

OWNER: City of Gulfport
CONTRACTOR: SCI, Inc.
ENGINEER: Pickering Firm, Inc.
PROJECT: Sewer Project 2-1 Lyman Sewer

This Certificate of Substantial Completion applies to all Work under the Contract Documents –
ENTIRE PROJECT

TO: City of Gulfport

OWNER

AND TO: SCI, Inc.

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of
OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially
complete in accordance with the Contract Documents on

July 19, 2016
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be
all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR
to complete all the Work in accordance with the Contract Documents. The items on the
attached tentative list shall be completed or corrected by CONTRACTOR within Thirty (30) days
of the above Date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting July 19, 2016.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting July 19, 2016.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 7/19/16



Pickering Firm, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion 7-20-16



SCI, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport



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

July 15, 2016

Initial punch list for Lyman Sewer

Walk through conducted on 7/14/16 & 7/15/16

Preset

Cara Wagner, PE Pickering Firm, Inc.
Derek Kinney SCI, Inc.

1. Manholes
 - a. Grout north and south boots in SMH 14
 - b. Grout casting and seams on ALL manholes
 - c. Reform bench on SMH15
 - d. Reform bench and channel on exist manhole at north west corner of South Swan and 3rd Ave
 - e. Clean SMH9
2. Cleanouts
 - a. Place cleanout casting on cleanout at station 12+75 on 5th St East
 - b. Raise cleanout casing on cleanout on the east side of SMH17
3. Paving
 - a. Complete paving
 - b. Small hole in asphalt on Church St at approx. sta 11+50
 - c. Seal the saw cuts on the north side of 3rd St approx. sta 16+50
 - d. Cleanup edges of asphalt/driveways
 - e. Will need densities on asphalt-92%
4. Site
 - a. Cleanup/place more limestone in fenced Lift Station area
 - b. Traffic markings/stop bars
 - c. Cleanup ditches and culverts
 - d. Cleanup and grass Ladner property on north side of 5th St East.

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 CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE LYMAN
GRAVITY SEWER IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR OR
HIS DESIGNEE TO EXECUTE SAID CERTIFICATE, AND FOR RELATED
PURPOSES**

WHEREAS, SCI, Inc., was awarded the contract for the Lyman Gravity Sewer Improvements Project; and

WHEREAS, all work was substantially completed on this project as of July 19, 2016, with the exception of certain punch list items; and

WHEREAS, City Purchasing Manager has submitted for review and recommended execution of the Certificate of Substantial Completion pertaining to the Lyman Gravity Sewer Improvements Project which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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 Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/20/2016

Subject: Resolution - approving Certificate of Substantial Completion of the Downtown Streetscape Improvements, Phase 3 (Fishbone Alley) Project, authorizing the Mayor to execute said certificate, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE
DOWNTOWN STREETScape IMPROVEMENTS, PHASE 3 (FISHBONE ALLEY)
PROJECT, TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE SAID
CERTIFICATE, AND FOR RELATED PURPOSES**

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

WHEREAS, all work was substantially completed on this project as of June 22, 2016, with the exception of certain punch list items; and

WHEREAS, Brown Mitchell & Alexander, Inc. has submitted for review and recommended by City Purchasing Manager for execution the Certificate of Substantial Completion pertaining to the Downtown Streetscape Improvements, Phase 3 (Fishbone Alley) Project which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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 Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of

the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 7/20/16

Re: Certificate of Substantial Completion

- Downtown Streetscape Improvements, Phase 3 (Fishbone Alley)

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of June 22, 2016 other than the punch list items which must be completed within 30 days after June 22, 2016.

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

I recommend approval.

Please place this item on the August 2, 2016 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: Kevin Mullen, P.E., Letter Dated 7/11/16
Certificate of Substantial Completion



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

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

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

www.bmaengineers.com

July 11, 2016

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

**RE: Downtown Streetscape Alley Improvements
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find enclosed three (3) originals of the Certificate of Substantial Completion for the referenced project.

Please forward all originals for signature and return two (2) to our office for further distribution. Should you have any questions or comments, please feel free to contact me at (228) 864-7612.

Sincerely,

Kevin Mullen, P.E.
Project Engineer

Enclosures

CERTIFICATE OF SUBSTANTIAL COMPLETION

DOWNTOWN STREETSCAPE ALLEY IMPROVEMENTS

DATE OF ISSUANCE: July 7, 2016

OWNER: City of Gulfport

CONTRACTOR: Gulf Breeze Landscaping ENGINEER: Brown, Mitchell & Alexander, Inc.

PROJECT: Downtown Streetscape Alley Improvements

This Certificate of Substantial Completion applies to all Work under the Contract Documents –
ENTIRE PROJECT

TO: City of Gulfport
OWNER

AND TO: Gulf Breeze Landscaping
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of
OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially
complete in accordance with the Contract Documents on

June 22, 2016

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-
inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to
complete all the Work in accordance with the Contract Documents. The items on the attached
tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above Date
of Issuance.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting June 22, 2016.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting June 22, 2016.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on July 14, 2016


Brown, Mitchell & Alexander, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion on _____


Gulf Breeze Landscaping

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport

Downtown Streetscape Alley Improvements

Walk-Through Date: June 22, 2016

Attendees: Kris Riemann, City of Gulfport
Jeremy Harrison, City of Gulfport
Laurie Toups, City of Gulfport
David Parker, City of Gulfport
Ben Smith, BMA
Kevin Mullen, BMA
Shawn Fellows, BMA

LIST OF ITEMS TO BE COMPLETED OR CORRECTED:

25TH ½ ALLEY

- "Rub" the step-up at Half Shell back porch. Started, but south half needs to be completed.
- Chip off/clean /scrub all concrete that doesn't belong. If it wasn't there before we started, clean it off, this includes all adjacent concrete slabs including the ones we placed. Clean off bollards, transformers, manhole covers, walls, downspouts, brick, MS Power pull boxes, sewer cleanouts, etc. Clean off the green transformers, manhole cover by Wells Fargo, and the (2) MS Power boxes to the south.
- Remove all plastic tear off expansion joint and blow out all sand and dirt from joint then NEATLY install the self-leveling joint sealant, once complete, use cones and traffic control to keep vehicles off until dry. This includes the expansion joints that are up against the building and up against the east side parking lots. Missed the joint up against the south end of Wells Fargo, North side of the Hewes Building and by the step up at Half Shell.
- Power broom all 3 parking lots, alley and streets if needed.
- Fill with concrete, cap, and paint all bollards. All painted bollards need a second coat.
- Install the (2) "No Parking in Alley" signs, one sign was damaged due to improper storage and needs to be bent back to original shape. Both signs need to be plumbed.
- Re-install the concrete bumpers in the parking lots that where moved or hit by equipment and dislodged. The ones in the middle parking lot on both east and west sides need to be returned to their original position.
- Remove the concrete forms from the south end of the driveway where new concrete meets the street.
- Place cap on the sewer clean out for the front of Mr. Duncan's building (Courtyard property).
- Place caps on the (2) sewer clean outs for the Wells Fargo building.
- Complete the saw cuts for joints all the way over to the Half Shell building, currently 2-3 away from building, not a complete joint.
- Pour concrete panel that was left out for Mr. Duncan.

FOR FISHBONE ALLEY

- Move the green dumpster out of the “lay down” area across the street from the 13th Street Bistro.
- Use street sweeper in the lay down area and remove the last remaining few materials/debris. Railroad ties, drainage pipe and conduit still there.
- Re-install another lamp post at the south end that was knocked down by contractor work truck. On order.
- Clean off all the concrete splatter, excess concrete, on all doors, windows, gates, sidewalks, pavers, utility pull box covers, sewer clean out covers, drain covers, utility upright pedestals, basically if concrete was not supposed to be on an object, clean it, grind it off. Clean off the green transformers.
- Fix all the pavers to the satisfaction that was agreed upon in the meeting held on 6/22/16 with the City officials, use a vibratory sled to get any high pavers to correct elevation, use power washer to get all non-polymer sand out between the joints then force polymer sand in joints and lastly spray lightly with water to activate. There are still some low pavers up against the trench drain creating a trip hazard.
- Remove project signs and supports from under the stairs.
- Cut off the 2 cleanouts at the 13th St Bistro level with the sidewalk, grout around, then place upside down brass caps, in the end should look clean and no trip hazard.
- Fix 2 cleanouts at Kelly’s side door in ramp, change to upside down brass caps and make level with sidewalk.
- Jackhammer out the 4” concrete around the south transformer and then pack #610 limestone around it to 95%. This area has already been saw cut and just needs to be removed and cleaned up.
- Paint all the leading edges and faces of potential tripping hazards with bright yellow traffic paint meant for walkways and traffic, this includes the curbs coming out of the Lookout Alley, see RPR for exact instructions. Missed the stoop in front of 13th Street Bistro door.
- Fix the existing electrical ground wires coming out of the existing panels under the cross-over, have Lamey check for proper resistance that meets code.
- Fix all the photocells on the new gooseneck type lights that do not shut off during the daytime.
- Remove and dispose of the black conduit rolled up behind the north transformer.
- Remove all of the excess concrete behind Rooney’s A/C units and apply self-leveling between wall and sidewalk.
- Use street sweeper in front of the north driveway to Fishbone and on both sides, gutter line etc. where we had limestone pile stored.
- Lamey to re-install the lights on the north west building.
- Lamey to install steel wire supports to all gooseneck lights.
- Lamey to test the entire light/electrical system in the presence of RPR.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 07/26/2016

Subject: Resolution - approving Agreement with Gulf Islands Water Park, LLC, for Halloween light show and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH GULF ISLANDS WATER PARK, LLC, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is developing and preparing a Halloween lightshow at the Gulfport Sportsplex from October 6, 2016 thru October 31, 2016; and

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

WHEREAS, in order to ensure that staffing costs are as reasonable as possible, the City as negotiated with Gulf Island Water Park, LLC, to provide staffing and concessions at the Halloween lightshow as more fully set forth in the proposed Agreement attached hereto as Exhibit "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 proposed Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI, AND GULF ISLANDS WATER PARK, LLC, FOR
STAFFING AND EVENT MANAGEMENT SERVICES DURING 2017 HALLOWEEN
EVENT AT THE GULFPORT SPORTSPLEX**

THIS AGREEMENT by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Gulf Islands Water Park, LLC, (hereinafter called Gulf Islands) relates to and governs the provision of staffing and event management services for the 2017 Halloween Light Shoe at the Gulfport Sportsplex (hereinafter called the Event), as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** GULF ISLANDS shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws, regulations or professional standards, provide staffing and event management services as follows:
 - A. GULF ISLANDS shall provide sufficient and properly trained personnel to manage the event during the entire event period during all hours of operation and shall make staffing adjustments as required by attendance (in the event of bad weather, GULF ISLANDS and the City shall jointly determine if hours of operation should be limited or if temporary cancellation is required); and
 - B. GULF ISLANDS shall operate all concessions and food/beverage vending for the Event;
 - C. GULF ISLANDS shall operate and staff the gate and ensure that proper admission fees are received from visitors and that adequate and accurate accounting of fees received is accomplished in order that the City may readily determine daily and total event gate revenue;
 - D. Hours of operation shall be determined by GULF ISLANDS in consultation with the City.
2. **CONSIDERATION.** As consideration for undertaking the staffing and event management services outlined in the preceding paragraph, GULF ISLANDS shall retain all concession revenue and 50% of the gate revenue. Fifty percent (50%) of gate revenue shall be remitted to the City of Gulfport within ten (10) days of the close of the event period (i.e., no later than November 10, 2016) with a full accounting of gate revenue sufficient to allow the City to readily determine daily and total event gate revenue.
3. **CITY RESPONSIBILITIES:** the City shall, under the terms and conditions provided herein, provide the following:
 - A. The City shall provide installation and removal of Halloween lights at Gulf Island Water Park in advance of the beginning of the event period and following the event period, respectively. It is understood by and between the parties hereto that such services will be performed by Universal Concepts for and on behalf of the City;
 - B. The City shall provide for any electrical needs required for the installation and operation of the light show;
 - C. The City shall assist with trash cleanup each night during the event period;

- D. The City shall coordinate and sponsor one special event during the event period to compliment the Halloween light show.
4. INDEPENDENT CONTRACTOR; PROFESSIONAL SERVICES CONTRACT; MATERIALS, EQUIPMENT, AND RESOURCES. (a) GULF ISLANDS certifies that it is/shall be licensed, certified, experienced, and qualified and able to perform any and all services for which it accepts engagement under this Agreement, and GULF ISLANDS agrees to notify City immediately if any license is terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which GULF ISLANDS shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. GULF ISLANDS shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation/consideration as set forth herein. (c) GULF ISLANDS agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
5. CONTRACT DOCUMENTS. The Contract Documents which comprise the entire agreement between City and GULF ISLANDS, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
6. TERM. The term of this Agreement shall be from October 6, 2016, thru and including October 31, 2016 ("Term" or "Event period") unless sooner terminated or canceled as set forth herein.
7. TERMINATION. (a) *For convenience*. Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, GULF ISLANDS agrees to complete all assigned or pending work unless the City notifies GULF ISLANDS such work does not have to be completed at such termination. (b) *For default*. Breach or failure to perform any provision of this Agreement shall be an "Event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an Event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such Event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.
8. WAIVER; REMEDIES. (a) Failure to enforce any provision of this Agreement in which an Event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an Event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

9. ASSIGNABILITY AND SUBCONTRACTING. GULF ISLANDS shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto, which shall not be unreasonably withheld by the City.
10. DISCRIMINATION. GULF ISLANDS understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and GULF ISLANDS agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
11. INDEMNITY. GULF ISLANDS and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to GULF ISLANDS and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the work performed hereunder by GULF ISLANDS.
12. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the City and GULF ISLANDS relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
13. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
14. AMENDMENT/MODIFICATION. Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
15. RECORDS RETENTION. GULF ISLANDS represents that it will maintain files and documents pertaining to this Agreement in accordance with this Agreement, which in the professional judgment of the GULF ISLANDS and/or the City, are determined necessary. Such records will be maintained by the GULF ISLANDS for a minimum period of one (1) year following termination or the end of this Agreement. This Agreement does not limit the GULF ISLANDS's other legal and/or ethical obligations to preserve files and records.
16. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. GULF ISLANDS affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. GULF ISLANDS further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state

or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. GULF ISLANDS agrees to abide by any request made by the City as may be required by any deed restrictions placed upon property contained in the area allocated for the Event. Any and all vending operations and commercial activities allowed in or around the Jones Park Event venue by the Company shall be for the sole purpose of promoting the public entertainment purpose of the Event, and shall be allowed to operate only during the Event Event times, and shall be in the nature of concessions and the sale of goods and entertainment provisions that promote and celebrate the Event and the City of Gulfport.

17. **INSURANCE.** GULF ISLANDS shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by GULF ISLANDS and any claims that may arise against GULF ISLANDS in connection with the services to be furnished pursuant to this Agreement. GULF ISLANDS shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. GULF ISLANDS shall name the City of Gulfport as an additional named insured on all GULF ISLANDS's policies required hereunder. GULF ISLANDS shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. GULF ISLANDS shall provide proof of coverage. Within thirty (30) days of annual expiration of GULF ISLANDS's insurance policy(ies), GULF ISLANDS shall provide City with proof of renewal or proof of coverage by a different carrier. GULF ISLANDS shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
18. **NOTICES.** Official notice to the GULF ISLANDS shall be to _____ unless and until a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
19. **OFFICIAL APPROVAL OF CONTRACT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and by GULF ISLANDS. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the GULF ISLANDS.
20. **AUTHORITY TO EXECUTE.** It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of GULF ISLANDS and that he or she signed this agreement with full authority and on behalf of GULF ISLANDS.

CITY OF GULFPORT, MISSISSIPPI

GULF ISLANDS WATER PARK, LLC

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780, Gulfport, MS 39502

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 07/21/2016

Subject: Resolution - approving modification #8 and grant closeout package for MDA Katrina Grant R-109-201-06-KCR West Harbor Expansion and Pavilions.

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 RATIFYING MODIFICATION SIGNATURE SHEET AND APPROVING BUDGET AMENDMENT CONCERNING KCDBG, CONTRACT R-109-202-06-KCR, MODIFICATION NO. 8

WHEREAS, on a prior date, the Gulfport City Council authorized execution of an Agreement with the Mississippi Development Authority-Disaster Recovery Division (Contract R-109-202-06-KCR) which pertains to the KCDBG funds awarded the City for the “West Harbor Expansion” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to correct grant funding to account for all funds expended and deobligate \$1,500.00 for final closeout and acceptance of the final closeout package, as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify the final closeout package for KCDB, Contract No. R-109-202-06-KCR (attached hereto as Exhibit “A”), and Modification Number 8 to correct grant funding and deobligate \$1,500.00 for final closeout and the execution of the “Modification Signature Sheet” (attached hereto as Exhibit “B”).

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

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

SECTION 2. That the Modification Number 8 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council, and the corresponding budget amendment be and the same is hereby approved.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

MISSISSIPPI DEVELOPMENT AUTHORITY**MODIFICATION SIGNATURE SHEET****501 North West Street • Post Office Box 849****Jackson, Mississippi 39205**

1. Recipient's Name, Address and Telephone No. City of Gulfport P. O. Box 1780 Gulfport, MS 39501 228-868-5700		2. Effective Date 6-1-14	
		3. Contract Number:	Grant Number:
		R-109-202-06-KCR	R-109-202-06-KCR
		4. Modification Number: 8	
		5. Grant Identifier: (Funding Source & Year) CDFA# 14.219 & 14.228	
		6. Beginning & Ending Dates: through 3/18/11 through 06/30/16	
7. Page 1 of 3			
8. As a result of this Modification, funds obligated are changed as follows:			
	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 4,681,282.52	\$ 3,001,224.79	\$ 2,406,072.00
To	\$ 4,679,782.52	\$ 3,613,482.63	\$ 2,227,212.86
Increase of	\$ -	\$ 612,257.84	
Decrease of	\$ 1,500.00		\$ 178,859.14
9. The above recipient is hereby modified as follows: This budget mod will account for all funds expended and deobligate \$1,500.00 to close out the grant.			
10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.			
11. Approved for Agency:		12. Approved Recipient:	
Signature _____ Date _____ Name: Daron Wilson Title: Chief Administrative Officer Disaster Recovery		Signature _____ Date _____ Name: Billy Hewes Title: Mayor	

MDA DRD

Recipient:

City of Gulfport

Contract Number:

R-109-202-06-KCR

Note: List CDBG Funds where changes are made.

[illegible]

Katrina Supplemental CDBG Program Budget Summary

Applicant:

City of Gulfport

Funding Year: 2010

Grant Year: _____ Contract: #R-109-202-06-KCR

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration Application Prep							
			13,500.00				13,500.00
Subtotal (A)			13,500.00			0.00	13,500.00

[illegible]

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

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

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

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

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

INSTRUCTIONS FOR COMPLETING THE MDA- DRD CLOSEOUT PACKAGE

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

I. Recipient's Closeout Checklist

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

II. Certificate of Completion

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

III. Recipient Performance Certification Report

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

IV. Ethnic Beneficiary Information

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

V. Outstanding Claimants List

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

- A. Claimant's name, last known address, amount of money due, and social security number (if claimant is a training program enrollee) for each individual to whom checks for wages (or other outstanding checks) were due.
- B. For employee checks, the pay period during which the money was earned, the number of hours, hourly rate of pay, and dates worked.
- C. Check number, date of issuance, and amount of each uncashed check.
- D. Name, address, and telephone number of any person who may be contacted in connection with any claim which may arise. Normally, this would be the individual who has control of the subcontractor.

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

VI. Inventory and Program Income Form

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

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

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

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

- B. Equipment- Per 24 CFR Part 85.32(c), equipment shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by Federal funds. When no longer needed for the original program or project, the equipment may be used in other activities currently or previously supported by a Federal agency, or disposed of following the guidelines set forth in 24 CFR Part 85.32 (e).
- C. Program Income- During the subgrant period, program income (other than program income deposited in a revolving fund) must be used to cover program costs before additional grant funds are requested. If program income is put in a revolving fund, the funds must be used for the same activity for which the revolving fund was established. The account must be interest bearing, and interest earned or funds held in the account must be remitted to the grantee (MDA-DRD) at least annually.

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

VII. Certification of Recipient Compliance

- A. Release -- This document releases the unexpended or unobligated balance of the award back to the MDA. The total amount paid to the project by MDA must be entered. This amount must reflect the actual expenditure. Do not round off expenditures.
- B. Assignment of Refunds, Rebates and Credits -- This execution guarantees that the recipient/subcontractor will immediately remit any refunds or credits applicable to the recipient/subcontractor. Examples: telephone refunds and insurance refunds.
- C. Inventory Certification -- This section is used to account for all items or materials and equipment purchased, furnished or acquired.

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

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

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

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

X. Final MDA-DRD Quarterly Report

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

XI. Refund Check (if applicable)

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT'S CLOSEOUT CHECKLIST**

Recipient: CITY OF GULFPORT

Subgrant/Contract Number: R-109-202-06-KCR- West Harbor Expansion

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

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

Explanation/Comments: _____

STATE OF MISSISSIPPI MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS		NAME OF RECIPIENT CITY OF GULFPORT									
CERTIFICATE OF COMPLETION		CONTRACT NUMBER R-109-202-06-KCR GRANT NUMBER R-109-202-06-KCR									
FINAL STATEMENT OF COST											
PROGRAM ACTIVITY CATEGORIES		To Be Completed by Recipient							To Be Completed By the State	State Comments Revision	
Grant Type (check One): TOURISM () ECONOMIC DEVELOPMENT () COMMUNITY REVITALIZATION () COMM. REVITALIZATION GO ZONE () PLANNING () CODE ENFORCEMENT (X)		GRANT Funds Budgeted	Other Funds Budgeted	A Actual GRANT Cost Paid	B Actual Other Cost Paid	C Total Cost	De-obligated GRANT Funds Unutilized to be Canceled	Refund Balance of Grant Payable	D Approved Total Cost		
1. Acquisition, Disposition											
2. Legal											
3. Center, Family (Senior Center/ Neighborhood)											
4. Public Facilities (a) Water (b) Sewer (c) Flood and Drainage Facilities (d) Other (Public Facilities-, Pavilions)		\$4,236,559.22	\$5,366,813.08	\$4,236,559.22	\$5,366,813.08	\$9,603,372.30			\$9,603,372.30		
5. Street, Bridges											
6. Other Public Facilities											
7. Contingencies											
8. Removal of Architectural Barriers											
9. Architectural/Engineering		\$429,723.30	\$473,882.11	\$429,723.30	\$473,882.11	\$903,605.41			\$903,605.41		
10. Administration		\$15,000.00		\$13,500.00		\$13,500.00	\$1,500.00		\$13,500.00		
11. Building Rehab											
12. Training											
13. Advertising											

	GRANT Funds Budgeted	Other Funds Budgeted (MATCH)	A Actual GRANT Cost Paid	B Actual Other Cost Paid (MATCH)	C Total Cost	Deobligated GRANT Funds Unutilized to be Canceled	Refund Balance of Grant Payable	D Approved Total Cost		
14. Economic Development Activities:										
(a) Assistance to Non-Profit	_____	_____	_____	_____	_____	_____	_____	_____		
(b) Assistance to For-Profit Entities	_____	_____	_____	_____	_____	_____	_____	_____		
(c) Microenterprises or Small Businesses	_____	_____	_____	_____	_____	_____	_____	_____		
15. Unspecified Activities	_____	_____	_____	_____	_____	_____	_____	_____		
16. Planning	_____	_____	_____	_____	_____	_____	_____	_____		
17. Audit	_____	_____	_____	_____	_____	_____	_____	_____		
18. Total Other Cost (Match)	_____	\$5,840,695.19	_____	\$5,840,695.19	\$5,840,695.52	_____	_____	\$5,840,695.18		
19. Total GRANT Cost	\$4,681,282.52	_____	\$4,679,782.52	_____	\$4,679,782.52	\$1,500.00	_____	\$4,679,782.52		
COMPUTATION OF GRANT BALANCE										
DESCRIPTION						TO BE COMPLETED BY RECIPIENT		TO BE COMPLETED BY THE STATE		
1. Grant Agreement Amount						\$4,681,282.52				
2. Amount for Unsettled Third-Party Claims						\$0.00				
3. Grant Amount Received (amount of "grant funds received")						\$4,679,782.52				
4. GRANT Amount Deobligated						\$1,500.00				
5. Amount of Refund										
* This amount shall be repaid to the State by check and must include the following:										
(a) Unexpended Funds Amount						_____ N/A _____				
(b) Outstanding Claimant's Amount (as applicable)						_____ N/A _____				
(c) Total Amount Refunded						_____ N/A _____				
(d) Enter Check Number						_____ N/A _____				
LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:										

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT**

Recipient: CITY OF GULFPORT Contract Number: R-109-202-06-KCR

Completed By/Person Completing Form: Karen McCarty

National Policy Objective(s) Addressed:

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

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

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

16. Number of Jobs Created _____
17. Unspecified Activities No Measures Required

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	<u>\$5,000,000.00</u>	<u>\$4,679,782.52</u>
Total Other Expenditures (Match)	<u>\$5,840,695.19</u>	<u>\$5,840,695.19</u>
<u>Leveraging Ratio:</u>		
<u>Total amount other funds allowable as leveraging*</u>	<u>\$10,840,695.49</u>	<u>\$10,520,477.71</u>

*Do not use program income.

AUDIT

Date of most recent audit: _____ 2015 _____

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

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

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

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

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

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

a. Activity:

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

b. Activity:

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

c. Activity:

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

d. Activity:

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

e. Activity:

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

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION**

OUTSTANDING CLAIMANTS LIST

Recipient CITY OF GULFPORT

Contract Number R-109-202-06-KCR

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

INVENTORY AND PROGRAM INCOME FORM

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

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

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

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

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

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

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of \$ 4,679,782.52 (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said subgrant/contract, **except the following**:

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

 none
(If none, so state)

- b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to third parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the date of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the period specified in the said subgrant/contract.
- c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under a reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

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

- a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising or which may hereafter accrue thereunder.
- b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) for any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amount otherwise payable to MDA-DRD under the terms hereof.
- c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

- a. X The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transferred for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contract.
- b. The Recipient hereby certifies that no equipment was furnished or acquired under the terms and conditions of said subgrant/contract.

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identified in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and

subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

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

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

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

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-109-202-06-KCR (the "Grant").

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

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

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

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

Record Retention

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

- d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan or other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retention period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or other computation.
3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.
4. Records to be maintained-
 - a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicable documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementation Manual.
 - b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
 - c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement, use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

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

Certificate of Completion

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

Recipient Performance Certification Report

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

Ethnic Beneficiary Information

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

Outstanding Claimants List

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

Inventory and Program Income Form

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

Certificate of Recipient Compliance

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

Final Request for Cash Consolidated Support Sheet

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

Final MDA-DRD Quarterly Report

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

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

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this 2nd day of August, 2016 .

City of Gulfport
RECIPIENT

BY SIGNATORY OFFICIAL

Mayor
TITLE

August 2, 2016
DATE

WITNESSED BY:

1. _____
2. _____

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL _____

TITLE _____

DATE _____

**BOARD OF HEALTH AND
BUREAU OF POLLUTION CONTROL**

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

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

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 07/27/2016

Subject: Resolution - approving new provisions for employee handbook and authorizing their insertion into the handbook, as appropriate, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE NEW PROVISIONS FOR EMPLOYEE HANDBOOK AND AUTHORIZE
THEIR INSERTION INTO THE HANDBOOK, AS APPROPRIATE, AND FOR
RELATED PURPOSES**

WHEREAS, to accommodate non-exempt employees who work a non-standard work week, it is necessary to amend the employee handbook to provide for additional compensatory time accruals; and

WHEREAS, in light of recent amendments to the leave accrual rates for employees, effective August 29, 2016, it is necessary to establish a policy governing how leave is charged against employees' accrued sick and annual leave; and

WHEREAS, in an effort to limit the expense associated with distribution of the 2016 employee handbook, it is necessary to allow for the distribution of same via electronic means; and

WHEREAS, the following amendments to the handbook will accomplish the foregoing and should be inserted into the handbook, as appropriate.

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 2016 Employee Handbook should be amended to add the following provisions in an appropriate location in the noted sections:

A. Section 7.03. Compensatory Time. Non-exempt employees. “Non-exempt employees who work a fifty six (56) hour schedule may accumulate compensatory time up to two (200) hundred hours.”

B. Section 10.01. Annual Leave: “Annual Leave shall be charged against an employee’s accrued annual leave on a “first in, first out” basis.”

C. Section 10.02. Sick Leave: “Sick Leave shall be charged against an employee’s accrued sick leave on a “first in, first out” basis.”

SECTION 3. That the 2016 Employee Handbook shall be distributed as follows:

A. Electronically, in a PDF format, to all employees with City e-mail addresses, provided that a paper copy shall be provided to any such employee that requests it.

B. Paper copy to all employees that do not have City e-mail addresses.

C. Placed on the City’s website on a page available to employees.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 07/27/2016

Subject: Resolution - authorizing the closure of certain and various street in the City of Gulfport for the purpose of preserving good order and peace in the municipality 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
CLOSURE OF CERTAIN AND VARIOUS STREETS IN THE CITY OF GULFPORT
FOR THE PURPOSE OF PRESERVING GOOD ORDER AND PEACE IN THE
MUNICIPALITY, AND FOR RELATED PURPOSES**

WHEREAS, the motion pictures Missing Daughter and Dangerous Affair (the movies) are currently under production in and around the Mississippi Gulf Coast with filming taking place in cities all along our Coast; and

WHEREAS, a number of scenes in the movies are planned to be shot in and around the City of Gulfport, including areas in and near the streets of the City of Gulfport; and

WHEREAS, it is necessary to provide certain limited and temporary road closures to ensure the preservation of good order and the peace of the municipality and the prevention of injury to, destruction of and interference with public or private property (See *Miss. Code Ann.* § 21-19-15).

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 limited and temporary road closures, as may be required for the production of the movies and as more fully set forth in the attached Exhibit “A” be and the same are hereby approved pursuant to *Miss. Code Ann.* § 21-19-15, to ensure the preservation of good order and peace of the City of Gulfport and the prevention of injury to, destruction of, or interference with public or private property and that the hourly road closure fee for the closures

set forth in Exhibit "A" be and the same is hereby established to be \$21.40 per hour (or part thereof) straight time or \$35.12 per hour (or part thereof) overtime that the requested roads are closed.

SECTION 3. That this Resolution shall be in effect immediately upon passage and it shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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

Exhibit "A"

Missing Daughter: August 5-13, 2016 6:30 AM to 8:30 PM

Dangerous Affair: undetermined days in August 2016 (to be approved by the Police Chief) 6:30 AM to 8:30 PM

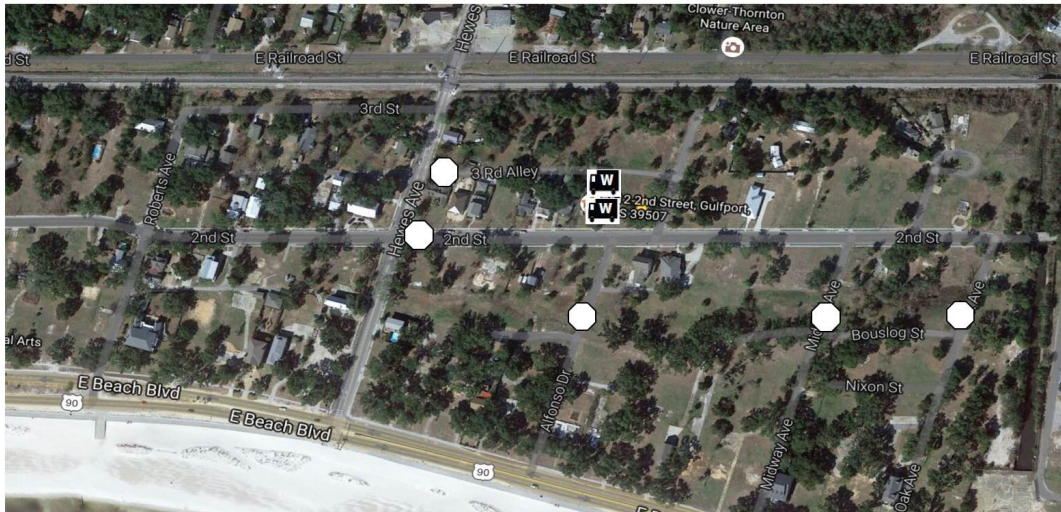
August 5-13, 2016 (DAY 5-12)

500 2nd Street, Gulfport, MS 39507



Work Trucks

Barricades





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/25/2016

Subject: Resolution - accepting generous donation from Florence Gardens, LLC, for the Police Department and expressing appreciation for the same, and for related purposes.

Recommendation:

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING GENEROUS DONATION FROM FLORENCE GARDENS, LLC, EXPRESSING APPRECIATION FOR THE SAME, AND FOR RELATED PURPOSES

WHEREAS, Florence Gardens, LLC, recently donated \$100.00 to the City of Gulfport Police Department as a demonstration of its appreciation of the work performed on a day in and day out basis by the men and women of the Gulfport Police Department; and

WHEREAS, the City of Gulfport very much desires to accept, formally, the generous gift of Florence Gardens, LLC, as the same is in the best interests of the City of Gulfport; and

WHEREAS, it is necessary for the City Council to authorize acceptance of and express its grateful appreciation to Florence Gardens, LLC, for its gift to the Gulfport Police Department.

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

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

Section 2. That the the City of Gulfport be, and it is hereby, authorized to accept the generous gift of Florence Gardens, LLC, of \$100.00 to the Gulfport Police Department and that the gratitude and thanks of the City of Gulfport is expressed to Florence Gardens, LLC for recognizing the men and women of the Gulfport Police Department during such challenging times for law enforcement.

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 and that a copy hereof be provided to Florence Gardens, LLC.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/02/16
Department #	212	Budget Entry #	
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,577,101	55,000	-	14,632,101
Supplies	1,261,343	-	-	1,261,343
Other Services	2,165,369	-	100	2,165,469
Capital Outlay	80,000	42,138	-	122,138
Total	18,083,813	97,138	100	18,181,051

Police Reimb Revenue			
010-502500	-	55,000	100
	14,632,101	122,138	18,181,051

Amendment to budget donation from Florence Gardens, LLC to the Police Department. This amendment is being requested by the Police Chief.

Amendment # 2016-54

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 19, 2016

Re: Budget Amendment

The following check was donated to The Gulfport Police Department from Florence Gardens, LLC in the amount of \$100.00 for their appreciation to the officers.

I request your permission to place these funds in the account below.

Line Item	Increase	Decrease
Police Revenue 010-502500		-100.00
Police Reserves 213-623300	100.00	
Total	100.00	-100.00

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 07/14/2016

Subject: Resolution - accepting generous donation from Wal-Mart #6223 Community Grant Award for the Fire Department and expressing appreciation for the same, 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 ACCEPTANCE OF A WALMART COMMUNITY GRANT, AND
FOR RELATED PURPOSES**

WHEREAS, the Gulfport Fire Department applied for a grant from the Walmart Community Grant program for funding to Mississippi Department of Revenue under the provisions of Section 21-23-23, Miss. Code Ann. (1972, as amended), to fund costs associated with fire prevention programs designed to prevent fire and mitigate damages caused by fire; and

WHEREAS, having applied for the said grant, the Gulfport Fire Department has been advised that a grant has been awarded in the total amount of \$1,500.00 by Neighborhood Walmart #6323; and

WHEREAS, as set out more fully in the attached memorandum from Fire Chief Michael Beyerstedt (see Exhibit "A" attached hereto), which more fully sets forth the Grant award to the City of Gulfport.

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 City, by and thru the Gulfport Fire Department, be and it is hereby authorized to accept the grant award set forth above and as more fully described in the memorandum from Fire Chief Michael Beyerstedt.

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

MAYOR



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

To: Mayor Billy Hewes
Gulfport City Council

From: Fire Chief Mike Beyerstedt

Date: July 14, 2016

Re: Permission to Accept the Walmart Community Grant awarded by Neighborhood Walmart #6323

Please place the item described below on the July 19, 2016 Council agenda.

Subject: Permission to Accept the Walmart Community Grand awarded by Neighborhood Walmart #6323 in the amount of \$1,500.00.

Gulfport Fire Department applied for and was awarded a Walmart Community Grant. The grant will be used to purchase educational materials that will be used throughout the year for fire prevention programs including but not limited to elementary schools, senior citizens and local businesses.

I appreciate your consideration of this request and continued support of Gulfport Fire Department's efforts on preventing fire and mitigating the damage it can quickly cause.

Approve

Disapprove

Comptroller's Office _____

Director of Fire _____

CAO _____

or Mayor _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Purchasing

Date: 07/26/2016

Subject: Letter of recommendation - regarding credit card service provider.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 22, 2016

**Re: Credit Card Services
Request Permission to Make Award**

On June 21, 2016, the City Council authorized the selection committee to further review AMS (Bridgepay) and Open Edge to determine the best firm to provide credit card services to the City of Gulfport. After reviewing both firms, the selection committee is recommending AMS as the firm best fit to provide these services.

Attached you will find a Merchant Processing Agreement as well as an overview of Automated Merchant Systems Incorporated (AMS). AMS has agreed to stay with our recently proposed 3.5% transaction (convenience fee/service fee) and \$1.50 for e-Checks as the City had previously agreed upon.

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



**MERCHANT PROCESSING AGREEMENT
APPLICATION AND FEE SCHEDULE**

A Registered Service Provider of Merrick Bank Corporation ("Merrick")

PRINT CLEARLY

ASSOCIATE: _____	ACCOUNT REP: _____	DATE: _____
-------------------------	---------------------------	--------------------

Corporate/ Legal Name: Sample Corp Agreement	Corporate/ Legal Name: Sample Corp Agreement
Address (Physical Location): _____	Mailing Address: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Email Address: _____	Website Address: _____
Contact Name: _____ Title: _____	Contact Name: (Corporate Office, If Applicable) _____ Title: _____
Business Phone #: _____ Fax #: _____	Business Phone #: _____ Fax #: _____

CHAIN MERCHANT ☐ YES ☒ NO _____	Federal Tax ID Number: _____
TYPE OF BUSINESS: _____	BUSINESS LICENSE #: _____
	NUMBER OF YEARS IN BUSINESS _____

CURRENT PROCESSOR: _____	POS DEBIT: ☒ NO ☐ YES	NETWORK: _____
---------------------------------	---	-----------------------

(Z) Star MAC (W) Star East (O) Star West (L) Pulse (Y) NYCE (G) Interlink (B) Maestro (K) EBT

TRADE REFERENCES:			
Company: _____ Phone: _____ Fax: _____	Contact: _____ Account Type: _____		
Company: _____ Phone: _____ Fax: _____	Contact: _____ Account Type: _____		

Authorized Signer (First): MI: Last: _____ Title: _____	Phone Number: _____ Email Address: _____
Alternate (First): MI: Last: _____ Title: _____	Phone Number: _____ Email Address: _____
Alternate (First): MI: Last: _____ Title: _____	Phone Number: _____ Email Address: _____

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: when you open an account, we may ask you for information that will allow us to identify you, including a copy of your driver's license or other identifying documents.

☐ By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express.

THE MERCHANT PROCESSING AGREEMENT IS NOT EFFECTIVE UNTIL SIGNED BELOW:			
Merrick Bank Corporation		Automated Merchant Systems, Inc.	
By: _____	By: _____	By: _____	By: _____
135 Crossways Drive North, Suite A Woodbury, NY 11797	Date	600 North Lake Blvd., Suite 230 Altamonte Springs, FL 32701 407-331-5465	Date

The Fee Schedule

You agree to pay all Payment Brand fees, transaction processing costs and other processing fees on debit and credit transactions as set forth herein. You authorize and direct Member Bank to charge such fees and costs to you by monthly debit through the ACH system to your designated DDA account. For a list of Merchant Interchange Rates, refer to <https://www.automatedmerchant.com/rateschedule.html>. Nothing in this Section shall be deemed to alleviate or reduce any of your other obligations under the Agreement, including, but not limited to, your responsibilities with regard to Penalties and Dispute Items and your obligation to pay early termination fees, if applicable, pursuant to Section 11 of the Payment Processing Agreement.

Non-Program Location Fees, Third Party Costs, and Dispute Item Costs

Setup Fee	Monthly Statement	Monthly Minimum	Chargebacks	ACH Rejects	Breach Assurance Program	Optional Reporting Fee
\$ _____	\$ _____	\$ _____	\$ _____	\$ 30.00	\$ 9.95 Per MID	\$ _____
Early Termination Fee See Section 10					\$100,000.00 Coverage	Per User ID

Per Transaction Fees

Visa, MasterCard, Discover, & American Express

	Auth / Decline	Capture	Interchange Markup	Non-PCI Markup	Voice Auth
Credit	\$ _____	\$ _____	_____ %	_____ %	\$ _____
Debit	\$ _____	\$ _____			
PIN	\$ _____	\$ _____	N / A	N / A	N / A

PCI Compliant Internet Gateway Third Party Costs

Gateway	Setup Fee	* Monthly Fee	* Per Transaction	* Threshold
USAePay	\$ 150.00	\$ 20.00	\$ 0.10	1000
BridgePay	\$ 150.00	\$ 20.00	\$ 0.10	500
Plug-N-Pay	\$ 150.00	\$ 15.00	\$ 0.075	200
Authorize.net	\$ 100.00	\$ 20.00	\$ 0.10	0
* TNSI Synapse	N / A	\$ 20.00	\$ 0.10	0

* Monthly Fee: includes standard features, adding features may increase the monthly fee.

* Per Transaction Fee only applies after transaction Threshold exceeded per month.

* TNSI Synapse allows supported wireless terminals to connect using GPRS / CDMA modems

Merchant: _____ Sample Corp Agreement

Signature of Authorized Signer

Date

Print Name

Title

MERCHANT SIGNATURE AUTHORIZATION

Name of Entity: Sample Corp Agreement

The undersigned certifies and agrees to as follows:

1. The undersigned and any of the persons identified below are duly authorized to sign this Merchant Processing Agreement and bind the entity indicated above to it. If any official indicated below resigns or is replaced, that official's successor(s) in office shall be deemed to have signed this certification and the Merchant Processing Agreement.
2. The persons listed below are duly authorized to act for and on behalf of the entity indicated above in any manner relating to this Merchant Processing Agreement.
3. Both AMS and Merrick may rely on the authority granted in this certification and the undersigned official represent and warrants that this certification shall remain in full force and effect until revoked upon written notice to AMS.
4. The following are the names, titles and genuine signatures of the persons authorized by this certification:

TITLE	PRINT NAME	SIGNATURE

I have subscribed my name as the official indicated above as of _____, _____ (date)

Signature: _____ Print Name: _____

Title: _____

MERCHANT INQUIRY:

Has Merchant or Owners/Principals ever been terminated from accepting payment cards from any payment network for this business or any other businesses?

☐ NO ☐ YES (if yes, please explain) _____

How Many Chargebacks Last Year? _____ Total Amount: \$ _____

Please Mark all Card Types Accepted and Initial Here: _____ (initials)

*For Details on how these transactions qualify at each level, please refer to your Operating Procedures Guide.

☒ Debit Cards: V/MC (consumer signature cards/ all foreign issued cards/ PIN debit cards)

☒ Other Cards: V/MC/DISC/AMEX (business credit/debit, consumer credit, & all foreign issued cards)

This is a Payment Processing Agreement entered into as of the date accepted by ISO (defined below) and is by and among Merrick Bank, a Utah state chartered bank ("Member Bank"), Automated Merchant Systems, Inc. ("AMS") and the governmental entity ("Merchant", "you", "your", "yours" and the like) that signed the attached application included with this Agreement (the "Application"). The term "Agreement", as used herein, shall include the Application, the fee schedule included with this Agreement, as applicable, (the "Fee Schedule"), the terms and conditions set forth below, and all attachments, exhibits, schedules and the like included herewith.

BACKGROUND INFORMATION

Member Bank is a member/acquirer of Visa U.S.A. Incorporated ("Visa"), MasterCard International ("MasterCard"), DFS Services, LLC ("Discover"), is authorized to process and settle certain transactions originated on the American Express Travel Related Services Company, Inc. ("American Express") payment network and is authorized to process Card transactions for such financial institutions and various other payment brands, payment networks and Card issuers (each a "Payment Brand"). For purposes of this Agreement, "Card" means an account, or evidence of an account, authorized and established by a Payment Brand or representatives thereof that merchants accept from their customers as payment for goods or services. Cards include, but are not limited to, credit cards, debit cards, stored value cards, loyalty cards, electronic gift cards, authorized account or access numbers, paper certificates and credit accounts. Member Bank and AMS have entered into an agreement whereby AMS acts as Member Bank's service provider and provides certain services to you through various third party service providers (AMS and such third party service providers shall hereinafter collectively be referred to as "ISO"). You desire to accept one or more types of Cards issued by a Payment Brand. Member Bank and ISO agree to provide services in accordance with the terms and conditions set forth below. Accordingly, the parties to this Agreement, intending to be legally bound, agree as follows:

OPERATIVE PROVISIONS

1. Services. Member Bank and ISO agree to provide you, at your U.S. locations identified in the Application (as defined below), transaction gateway, processing and/or settlement services (the "Services") in accordance with the terms and conditions of this Agreement. You agree to use Member Bank to sponsor, clear and settle all of your Card transactions. You will be responsible for the installation, servicing and maintenance of the point-of-sale devices and related equipment at your facilities, and will likewise be responsible for the connection of those devices to the Services in compliance with ISO's requirements. ISO hereby grants to you a limited, non-exclusive, non-transferable, revocable, royalty free right, during the Term, to use the Services, subject to the restrictions herein and any other restrictions communicated by ISO to you, solely for your internal use. ISO and its suppliers shall retain title and all ownership rights to the Services and this Agreement shall not be construed in any manner as transferring any rights of ownership or license to the Services or to the features or information therein, except as specifically stated herein. ISO is providing you with information concerning the technical requirements for allowing the Services to send and receive electronic transaction data for authorization and/or settlement from and to ISO. To utilize the Services, you must: (i) provide for your own access to the internet and pay any fees associated with such access, and (ii) provide all equipment necessary for you to make such connection to the internet, including a computer, modem and web browser. If you elect to receive transaction gateway services or certain other services from ISO, you may receive a password when registering for such services. Upon approval, that password will allow you access to those Services. You are responsible for maintaining the confidentiality of the password and account, and are fully responsible for all activities that occur under your password or account. You agree to immediately notify ISO of any unauthorized use of your password or account or any other breach of security. You shall not: (A) decompile, disassemble, reverse compile, reverse assemble, reverse translate or otherwise reverse engineer the Services; (B) circumvent any technological measure that controls access to the Services; or (C) use the Services other than pursuant to the terms of this Agreement.

2. Payment Brand Regulations. All Card transactions and this Agreement are subject to, and the parties agree to be bound by, applicable Payment Brand operating rules and regulations ("Payment Brand Regulations"). The Payment Brand Regulations include the Payment Card Industry Data Security Standard, the Consortium Merchant Negative File published by Discover, Discover Information Security Compliance, Visa Cardholder Information Security Program, MasterCard's Site Data Protection Program, and the American Express Data Security Requirements, as may be amended, supplemented or replaced from time to time. A copy of the American Express Data Security Requirements ("DSR") can be obtained online at www.americanexpress.com/dsr. Merchant shall abide by and fully comply with the Payment Brand Regulations, DSS, CISP, SDP, DSR, and any other security requirements. You are responsible for demonstrating your own, your agents, and your services' compliance with Payment Brand Regulations as they may be amended from time to time. ISO is not responsible for providing copies of the Payment Brand Regulations to you, and makes no representations or warranties regarding the accuracy of any summaries of Payment Brand Regulations it may provide. Most Payment Brand Regulations are available online, and ISO will provide you with specific website information upon request. You will comply with all state and federal laws and Payment Brand Regulations, including without limitation laws, rules and regulations regarding disclosure to customers on how and why personal information and financial information is collected and used. Furthermore, you shall comply with all of ISO's policies, procedures and guidelines governing the Services provided hereunder, as may be amended from time to time. You agree not to use, disclose, sell or disseminate any cardholder or card member (as used in and defined by the applicable Payment Brand Regulations, collectively, "Cardholder") information obtained in a Card transaction to any third party other than to, or authorized by, ISO. You agree not to store any Cardholder information obtained in a Card transaction unless specifically permitted to do so under applicable Payment Brand Regulations. You agree that ISO shall not be liable for any improperly processed transaction or third party, illegal or fraudulent access to your account, your IDs and passwords, end-user data or transaction data. ISO is not liable for your non-compliance or any costs of such non-compliance with any Payment Brand Regulation. If there is a conflict between this Agreement and the Payment Brand Regulations, the Payment Brand Regulations will apply. You will pay ISO and Member Bank immediately for all Payment Brand fines, charges, penalties and all other indebtedness levied by any Payment Brand, Card issuer, regulatory authority or other third party that is assessed against, charged to, directly or indirectly incurred or otherwise paid by, ISO and/or Member Bank which are attributable, at Member Bank's discretion, to your Card transaction processing or business, and any other loss, liability, assessment or fine incurred arising out of your breach of this Section (collectively, "Penalties"). You are solely responsible for the security of data residing on the servers owned, controlled or operated by you or a third party designated by you (e.g., a web hosting company or other service provider). You warrant that your servers and electronic systems are secure from breach or intrusion by unauthorized third parties and will hold ISO harmless for a breach of your systems. If there is a security breach of your system and/or access to end-user data or transaction data by an unauthorized third party, you shall immediately notify ISO upon discovery of such breach and shall take such precautions as may be necessary to prevent such breaches from occurring in the future, as required by ISO. You agree that ISO may disclose to any Payment Brand information regarding you and your transactions, and that such Payment Brand may use such information to perform its responsibilities in connection with its duties as a Payment Brand, promote the Payment Brand, perform analytics and create reports, and for any other lawful business purposes, including commercial marketing communications purposes within the parameters of the Payment Brand Regulations. A Payment Brand may use the information about you obtained in this Agreement at the time of setup to screen and/or monitor you in connection with Payment Brand marketing and administrative purposes. You agree that you may receive messages from a Payment Brand, including important information about Payment Brand products, services, and resources available to your business. These messages may be sent to your mailing address, phone numbers, email addresses or fax number. You may be contacted at your wireless telephone number and communications sent may include autodialed short message service (SMS or "text") messages or automated or prerecorded calls.

3. Fees. The fees to be charged by Member Bank or ISO to you or your customers for the Services provided to Non-Program Locations are set forth in the Application and Fee Schedule (collectively, the "Fees"). ISO may change such Fees from time to time upon 10 days prior written notice to you. The Fees do not include, and you hereby agree to pay, all (i) Penalties, (ii) interchange fees, assessments and other third party charges charged to, directly or indirectly incurred or otherwise paid by, ISO and/or Member Bank which are attributable to your Card transactions (collectively, "Third Party Costs"), and (iii) chargebacks of Card transactions, refunds and related Interchange fees and assessments (collectively, "Dispute Items"). Interchange fees and assessments charged hereunder will not be credited back to you if a transaction is subsequently reversed or otherwise processed as a credit or chargeback. Third Party Costs for a given Card transaction depends on a number of factors such as the type of Card presented, specific information contained in the Card transaction, how and when the Card transaction is processed and other factors. Payment Brands and other third parties regularly add new Third Party Costs, change the rates for existing Third Party Costs, or change the qualification criteria for existing Third Party Costs. Changes in the way you accept and process Card Transactions, the volume of your Card Transactions, the products and services you provide, and numerous other factors may affect your Third Party Costs.

4. Card Transactions. In addition to the requirements for Card transactions set forth in the Payment Brand Regulations, you agree that you will not, unless authorized to do so under the Payment Brand Regulations, (a) deposit into any bank account owned or controlled by you "Account(s)") any sales or credits for any Card transaction between a Cardholder and an entity other than you; or (b) make a cash disbursement to a Cardholder arising out of a Card transaction or any other use of a Card, or use your personal Card(s) to process transactions using your merchant account with ISO that would constitute a cash advance.

5. Your Bank Account

a. You shall establish, and at all times during the Term, maintain one or more Accounts with one or more banks in order to facilitate payment of amounts due from time to time under this Agreement, which banks and Accounts shall be identified in the Application. To secure the extension of credit and your obligations under this Agreement including, without limitation, your obligation to pay, to the extent applicable, Fees, Third Party Costs, Dispute Items and/or Penalties, you grant to Member Bank and ISO a security interest in your deposited sales and all funds maintained in the Account(s).

b. All credits, charges and debits in connection with Card transactions and other amounts owing under this Agreement shall be made to your Account. You authorize Member Bank, without further notice to you, to credit or debit the Account(s). Any Fees, Third Party Costs, Dispute Items and/or Penalties payable by you pursuant to the terms and conditions of this Agreement not collected by Member Bank or ISO through a debit to the Account, for whatever reason, shall be invoiced to you by Member Bank or ISO and are due upon your receipt of such invoice.

c. If you have more than one deposit account with your banks, any or all of such accounts may be treated as the Account and may be credited, charged or debited in connection with Card transactions and other amounts owing under this Agreement as Member Bank or ISO may determine; provided, that you may designate a particular Account with respect to certain amounts to be credited, charged or debited from time to time by Member Bank in connection with particular Card transactions. Member Bank agrees to comply with such designation so long as the designated Account(s) contain sufficient funds to satisfy such charges or debits.

d. If a debit or chargeback to the Account results in an overdraft, you agree to immediately deposit with your bank an amount sufficient to cover such overdraft and any related service charges or fees.

e. If you desire to change the Account, you shall notify ISO in writing at least ten (10) days prior to the effective date of the change and shall follow ISO's procedures for completing the change.

6. Display of Service Marks, Advertising and Promotional Materials

a. You shall prominently display any service marks, identification logos and any other promotional materials (collectively, the "Service Marks") the ISO furnishes to you to alert Cardholders that Cards will be honored by you. This requirement shall not apply to private clubs or other merchants that do not serve the general public or other class of merchants exempted by a Payment Brand. The Service Marks for each Payment Brand must be at least the dimension of and as prominent as any other card program mark or logo displayed.

b. You may use the Service Marks only to indicate that Cards are accepted by you for payment. You shall not state, imply or use the Service Marks to indicate that ISO or any Payment Brand endorses, sponsors, produces, offers, sells or is affiliated with any of your goods or services.

c. You shall not refer to ISO or any Card or Payment Brand in stating eligibility for your merchandise, services or membership.

d. Your use of the Service Marks of any Payment Brand shall be governed by the Payment Brand's Regulations.

e. Your right to use or display the Service Marks shall continue so long as this Agreement remains in effect, unless ISO directs that such use or display shall cease. You acknowledge that the Service Marks are the property of the applicable Payment Brand and you shall not infringe upon the Service Marks.

f. All point of sale displays or websites must include appropriate Service Marks to indicate acceptance of Cards or Payment Brand approved signage to indicate acceptance of the limited acceptance category you have selected.

7. Term. This Agreement will be effective as of the date it is accepted by Member Bank and ISO and will continue in effect for a term of _____ following such date (the "Initial Term"), unless earlier terminated as provided for below. Following the Initial Term, this Agreement will automatically renew for additional one year renewal terms (each, a "Renewal Term"), unless earlier terminated as provided for below. If either party desires not to renew the Agreement at the end of the Initial Term or any Renewal Term, such party must provide written notice to the other parties of its intent not to renew this Agreement at least ninety (90) days prior to the expiration of the Initial Term or Renewal Term, as applicable. Notwithstanding the forgoing, Member Bank may terminate this Agreement for any or no reason with 30 days' notice to you.

8. Events of Default. An "Event of Default" shall mean the occurrence or existence of one or more of the following events or conditions, whatever the reason for such Event of Default and whether voluntary, involuntary or effected by operation of law: (a) you fail to pay any obligation under this Agreement to Member Bank or ISO when due; (b) any representation or warranty made by you under this Agreement, the Application or any financial statement, certificate, report, exhibit or document required to be furnished by you to Member Bank or ISO pursuant to this Agreement shall prove false or misleading in any material respect as of the time when made, including any omission of material information necessary to make such representation, warranty or statement not misleading or the failure to provide required information; (c) you shall default in the performance or observance of any covenant, agreement or duty under this Agreement or any Payment Brand Regulation; (d) you are no longer allowed by a Payment Brand to accept such Payment Brand's Cards as payment or your name appears on a Payment Brand's terminated merchant file; (e) Member Bank or ISO reasonably conclude that any criminal, fraudulent, unauthorized or suspicious activity has occurred or is imminent with respect to your acceptance of Cards or your performance under this Agreement; (f) there is an unexplained material change in your processed volume, average ticket size or mode of sale; (g) Member Bank or ISO reasonably conclude that there exists a risk of an abnormal level of chargebacks or that you may not fund Fees, Third Party Costs, Dispute Items, or Penalties as they occur; (h) you have defaulted on any

obligation for borrowed money and the effect thereof may permit the holder of such indebtedness to accelerate the time when repayment is due; (i) there is an adverse material change in your business, operations, financial condition, properties, assets or prospects; (j) one or more judgments against you for the payment of money remain undischarged, unsatisfied or unstayed for a period of 45 consecutive days; (k) your lender takes possession of your inventory; (l) a writ or warrant of attachment, garnishment, execution, or similar process shall have been issued against you or any of your assets; (m) a proceeding shall have been instituted with respect to you (1) seeking an order for relief or a declaration entailing a finding that you are insolvent or seeking a similar declaration or finding, or seeking dissolution, winding up, charter revocation or forfeiture, liquidation, reorganization, arrangement, adjustment, composition or other similar relief with respect to you, your assets or your debts under any law relating to bankruptcy, insolvency, relief of debtors or protection of creditors, termination of legal entities or any other similar law now or hereafter in effect, or (2) seeking appointment of a receiver, trustee, custodian, liquidator, assignee, sequestrator or other similar official for you or for all or any substantial part of your assets; or (n) you shall become insolvent, shall become generally unable to pay your debts as they become due, shall voluntarily suspend transaction of your business, shall make a general assignment for the benefit of creditors, shall institute a proceeding described in subsection (m)(1) above, or shall consent to any such order for relief, declaration, finding or relief described therein, shall institute a proceeding described in subsection (m)(2) above, or shall consent to any such appointment or to the taking of possession by any such official of all or any substantial part of your assets, shall dissolve, windup, revoke or forfeit your charter (or other constituent documents) or liquidate yourself or any substantial part of your assets, or shall take any action in furtherance of any of the foregoing; (o) accept a Card for an unlawful Internet gambling transaction; or (p) you fail to become or remain "PCI compliant" (as required under applicable Payment Brand Regulations) and/or you fail to certify such compliance to ISO upon request. You shall notify Member Bank and ISO in writing immediately upon becoming aware of an Event of Default, or an event which, with the passing of time or the giving of notice, or both, would constitute an Event of Default.

9. Remedies Upon Event of Default. Upon the occurrence of any Event of Default, Member Bank and ISO may employ any or all of the following remedies it deems appropriate: (a) terminate this Agreement immediately upon notice to you; (b) without prior notice to you, refuse to accept or revoke acceptance of any sales or credit, or the electronic transmission thereof if applicable, received by Member Bank or ISO on or at any time after the occurrence of any Event of Default; (c) without prior notice to you, Member Bank may debit your Accounts in an amount equal to any amount then owed to Member Bank or ISO; (d) establish a reasonable reserve using your funds in Member Bank's possession to cover foreseeable Fees, Third Party Costs, Dispute Items, Penalties, and Cardholder credits; (e) increase the Fees commensurate with the increased risk; (f) require you to deposit, as cash collateral, such amounts as Member Bank or ISO may require to secure your obligations hereunder; (g) report to one or more credit reporting agencies any outstanding indebtedness to Member Bank or ISO; or (h) take such other action as may be permitted by law.

10. Early Termination Fee. For purposes of this Section 10, a "Early Termination" shall mean: (i) a termination of this Agreement by Member Bank or ISO following an Event of Default specified in Section 8 above (ii); a termination of this Agreement by you for any reason whatsoever, other than following written termination notice given by you pursuant to Section 7 or 12; or (iii) your deposit or submission of any of your Payment Brand branded transactions with any entity other than Member Bank. Your payment of the monthly minimum Fees shall not fulfill your obligation to ISO. The parties agree that the actual damages which will result to ISO from an Early Termination are not readily ascertainable as of the effective date of this Agreement. In addition, you acknowledge and agree that in reliance on this Agreement and other long-term agreements, ISO will incur additional long-term costs, including without limitation, computer hardware, software, and labor. Accordingly, upon the occurrence of an Early Termination, you shall pay to ISO, in addition to all amounts owed for the Services provided to you pursuant to this Agreement, an amount equal to the greater of (i) \$500.00; or (ii) thirty percent (30%) of the average total monthly Fees paid by you (or Service Fees collected by ISO, if applicable) during the preceding 6 months (or shorter period if this Agreement has not been in effect for 6 months), times the number of months, or portion thereof, remaining in the Term resulting from failure to provide timely termination notice as described in Section 7 of this Agreement. The parties intend that this Early Termination fee be in lieu of ISO's lost profits for the remainder of this Agreement, but not in lieu of any other damages to which ISO might otherwise be entitled arising out of your wrongful acts or omissions.

11. Change in Your Business. You shall provide Member Bank and ISO at least thirty (30) days prior written notice of your intent to change in any way the basic nature of your business, including without limitation, a change in the types of merchandise or services sold, or the method of selling such products or services. Upon its receipt of notice of such change, Member Bank and ISO shall have the right to terminate this Agreement without further obligation upon providing thirty (30) days prior written notice to you.

12. Termination by You. You may terminate this Agreement upon thirty (30) days prior written notice to Member Bank and ISO in the event of (a) your receipt of notice of any increase in Fees payable to Member Bank and ISO pursuant to Section 3 hereof (excluding Fee increases pursuant to Section 9); or (b) any material amendment or modification to this Agreement made by Member Bank or ISO pursuant to Section 18 hereof which adversely affects you in any material respect (excluding material amendments or modifications required due to changes to an Payment Brand Regulation or applicable federal, state or local law or regulation). Your right to terminate pursuant to this Section 12 shall expire thirty (30) days following your receipt of notice of any such Fee increase or material amendment or modification. If this Agreement is terminated, regardless of cause, Member Bank may withhold and discontinue the disbursement for all Card transactions in the process of being collected and deposited. If termination is due to the occurrence of an Event of Default or if you otherwise breach this Agreement, you acknowledge that Member Bank or ISO may be required to report your business name and the names and other identification of your principals to the terminated merchant file maintained by the Payment Brands. **You expressly agree and consent to such reporting if you are terminated for any reason requiring listing on the terminated merchant file.** You waive and will hold harmless Member Bank and ISO from any claims that you may raise as a result of Member Bank or ISO terminated merchant file reporting. Further, you will return all Member Bank and ISO property, forms, or equipment. All obligations for transactions prior to termination (including payment for Fees, Third Party Charges, Dispute Items, Penalties and Member Bank's expenses relating to chargebacks) survive termination. Neither Member Bank nor ISO is liable to you for damages (including prospective sales or profits) due to termination. Upon termination, any amounts due to Member Bank or ISO will accelerate and be immediately due and payable, without any notice, declaration or other act whatsoever.

13. Credit Inquiries; Reporting; Financial Statements. You authorize Member Bank and ISO to make any credit inquiries they consider necessary to accept or to renew their acceptance of this Agreement. You also authorize any person or credit reporting agency to compile information to answer such credit inquiries and to furnish such information to Member Bank and ISO. You agree to provide to ISO such financial statements or other information concerning your business or operations as may be requested by ISO from time to time, in appropriate detail, promptly upon request by ISO. Upon request by ISO, you shall furnish to ISO, within 120 days after the end of your fiscal year, an audited financial statement of profit and loss for such fiscal year and an audited balance sheet as of the end of such fiscal year. ISO may, at its discretion, accept unaudited financial statements prepared by a public accounting firm.

14. Representation and Warranties; Disclaimers. You make the following representations and warranties which shall be true and correct on the date of this Agreement and at all times thereafter: (a) all information contained in the Application or any other document delivered to Member Bank and ISO in connection therewith or with this Agreement is true and complete in all material respects; (b) you have the power to execute, deliver and perform this Agreement; (c) this Agreement is duly authorized and will not violate any provisions of law, or conflict with any other agreement to which you are subject or by which your assets are bound; (d) you have all required licenses, if any, to conduct your business and are qualified to do business in every jurisdiction where it is required to do so; and (e) there is no action, suit or proceeding at law or in equity pending, or to your knowledge, threatened, by or against or affecting you which if adversely decided to you would impair your right to carry on your business substantially as now conducted or adversely affect your financial condition or operations in any material respect. EXCEPT AS OTHERWISE SPECIFICALLY SET FORTH HEREIN, THE SERVICES ARE PROVIDED ON AN "AS IS," "AS AVAILABLE" BASIS WITHOUT ANY REPRESENTATIONS OR WARRANTIES. ISO DOES NOT REPRESENT OR WARRANT THE PRODUCTS AND SERVICES WILL BE AVAILABLE, ACCESSIBLE, UNINTERRUPTED, TIMELY, SECURE, ACCURATE, COMPLETE OR ENTIRELY ERROR-FREE. YOU MAY NOT RELY ON ANY REPRESENTATION OR WARRANTY REGARDING THE SERVICES MADE BY ANY THIRD PARTY IN CONTRAVENTION OF THE FOREGOING STATEMENTS. ISO SPECIFICALLY DISCLAIMS ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS WHETHER EXPRESS OR IMPLIED, ARISING BY STATUTE, OPERATION OF LAW, USAGE OF TRADE, COURSE OF DEALING, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO, WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR TITLE WITH RESPECT TO THE SERVICES. YOU UNDERSTAND AND AGREE THAT ISO SHALL BEAR NO RISK WITH RESPECT TO YOUR SALE OF YOUR PRODUCTS OR SERVICES INCLUDING, WITHOUT LIMITATION, ANY RISK ASSOCIATED WITH CARD FRAUD, PENALTIES OR CHARGEBACKS. ISO MAKES NO WARRANTY THAT THE SERVICES WILL MEET YOUR REQUIREMENTS, NOR DOES ISO MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICES OR AS TO THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH USE OF THE SERVICES.

15. Hold Harmless. To the extent permissible under applicable law, you agree to hold harmless Member Bank and ISO, their respective affiliates, directors, officers, employees and agents from all claims, liabilities, loss, damage, and expenses of any nature (including fees and expenses of legal counsel and costs of litigation) arising from or in connection with: (a) any dispute or claim made by a Cardholder with respect to a Card transaction, including but not limited to, any such dispute concerning the quality, fitness or delivery of merchandise or the performance or quality of services; and (b) your failure to comply with the provisions of this Agreement, Payment Brand Regulations or applicable federal, state or local laws and regulations. You acknowledge and agree that, in addition to clearing and settling Transactions, Member Bank collects fees, costs, and other charges due under this Agreement at ISOs' instruction. You agree that Member Bank has no duty to verify, audit, review or otherwise oversee the fees, costs, or other charges that Member Bank collects from you and you hereby release Member Bank, hold Bank harmless from, and agree not to sue Member Bank alleging any overcharges or other billing claims under this Agreement.

16. CHOICE OF LAW; JURISDICTION; WAIVER. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF IN WHICH YOU ARE LOCATED. YOU, MEMBER BANK AND ISO HEREBY IRREVOCABLY AND UNCONDITIONALLY: (A) AGREE THAT ANY ACTION, SUIT OR PROCEEDING BY ANY PERSON ARISING FROM OR RELATING TO THIS AGREEMENT OR ANY STATEMENT, COURSE OF CONDUCT, ACT, OMISSION OR EVENT OCCURRING IN CONNECTION WITH THIS AGREEMENT (COLLECTIVELY, "RELATED LITIGATION") MUST BE BROUGHT IN A STATE OR FEDERAL COURT OF COMPETENT JURISDICTION IN THE COUNTY AND STATE IN WHICH YOU ARE LOCATED; (B) SUBMIT TO THE JURISDICTION OF SUCH COURTS; (C) WAIVE ANY OBJECTION WHICH IT MAY HAVE AT ANY TIME TO THE LAYING OF VENUE OF ANY RELATED LITIGATION BROUGHT IN ANY SUCH COURT; (D) WAIVE ANY CLAIM THAT ANY SUCH RELATED LITIGATION HAS BEEN BROUGHT IN AN INCONVENIENT FORUM, AND WAIVE ANY RIGHT TO OBJECT, WITH RESPECT TO ANY RELATED LITIGATION BROUGHT IN ANY SUCH COURT, THAT SUCH COURT DOES NOT HAVE JURISDICTION OVER YOU OR ISO; (E) CONSENT AND AGREE TO SERVICE OF ANY SUMMONS, COMPLAINT OR OTHER LEGAL PROCESS IN ANY RELATED LITIGATION BY REGISTERED OR CERTIFIED U.S. MAIL, POSTAGE PREPAID, TO YOU AT THE ADDRESS IN THE APPLICATION AND CONSENTS AND AGREES THAT SUCH SERVICE SHALL CONSTITUTE IN EVERY RESPECT VALID AND EFFECTIVE SERVICE (BUT NOTHING HEREIN SHALL AFFECT THE VALIDITY OR EFFECTIVENESS OF PROCESS SERVED IN ANY OTHER MANNER PERMITTED BY LAW); AND (F) WAIVE THE RIGHT TO TRIAL BY JURY IN ANY RELATED LITIGATION. THE PREVAILING PARTY IN ANY RELATED LITIGATION SHALL BE ENTITLED TO RECOVER ITS REASONABLE ATTORNEY'S FEES, COST AND EXPENSES.

17. LIMITATION OF LIABILITY. TO THE FULLEST EXTENT PERMITTED BY LAW, NO CLAIM MAY BE MADE BY YOU AGAINST MEMBER BANK OR ISO OR ANY OF THEIR RESPECTIVE AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES OR AGENTS OF ANY OF THEM FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES IN RESPECT OF ANY CLAIM ARISING FROM OR RELATING TO THIS AGREEMENT OR ANY STATEMENT, COURSE OF CONDUCT, ACT, OMISSION OR EVENT OCCURRING IN CONNECTION WITH THIS AGREEMENT UNLESS SUCH CLAIM ARISES FROM THE WILLFUL MISCONDUCT OF THE MEMBER BANK OR ISO AND YOU HEREBY WAIVE, RELEASE AND AGREE NOT TO SUE UPON ANY SUCH CLAIM FOR ANY SUCH DAMAGES, WHETHER SUCH CLAIM PRESENTLY EXISTS OR ARISES HEREFTER AND WHETHER OR NOT SUCH CLAIM IS KNOWN OR SUSPECTED TO EXIST IN ITS FAVOR.

18. CONFIDENTIAL INFORMATION. You will not use for any purpose other than contemplated by this Agreement, will not disclose to any third party, and will cause your employees, independent contractors, and agents to not use or disclose, any term of this Agreement, the Services, or any information learned about the business practices and ways in which ISO conducts business that is not generally known to others, including without limitation details about the Services, any data or information that is a trade secret or competitively sensitive such as computer software and documentation, data and data formats, and financial information (collectively, "Confidential Information"). You will inform ISO of any request by a court or government agency to disclose such Confidential Information to enable ISO to waive the provisions of this Section or defend the nondisclosure. You will not be obligated to maintain the confidentiality of Confidential Information: (i) you are required to reveal in performing your obligations under this Agreement, (ii) that is or becomes within the public domain through no act of yours in breach of this Agreement, (iii) was legitimately in your possession prior to its disclosure under this Agreement, and you can prove that, or (iv) is required to be disclosed by state or federal law, provided that you provide ISO with notice and an opportunity to oppose the disclosure. In the event of a breach of this section, the parties agree that ISO will suffer irreparable harm, and that the amount of monetary damages would be impossible to calculate. Thus, ISO will be entitled to injunctive relief in addition to any other rights to which it may be entitled, without the necessity of proof of actual damages or the requirement of a bond. This Section will survive termination of this Section.

Terms in Section 19 Below Are Additional Terms Applicable Specifically to American Express Card Acceptance (capitalized terms below not defined elsewhere in the Agreement shall have the meanings assigned in the American Express Network Rules). With respect to participation in an American Express acceptance program, in the event of a conflict between the terms below and other terms of this Agreement, the terms below shall control with respect to American Express transactions only. Merchant shall be bound by American Express Network Rules, including the Merchant Operating Guide, as it may be updated from time to time by American Express: www.americanexpress.com/merchantsguide. In the event of conflict or inconsistency between the Operating Guide and any other relevant document, the Operating Guide will prevail.

19. AMERICAN EXPRESS OPTBLUE® TERMS AND CONDITIONS.

- a. Transaction Data. Merchant authorizes ISO and/or its affiliates to submit American Express Transactions to, and receive settlement on such Transactions from, American Express or Bank on behalf of Merchant.
 - b. Marketing Message Opt-Out. Merchant may opt-out of receiving future commercial marketing communications from American Express by contacting ISO. Note that Merchant may continue to receive marketing communications while American Express updates its records to reflect this choice. Opting out of commercial marketing communications will not preclude Merchant from receiving important transactional or relationship messages from American Express.
 - c. Conversion to American Express Direct Merchant. Merchant acknowledges that it may be converted from American Express Card OptBlue program to a direct relationship with American Express if and when its Transaction volumes exceed the eligibility thresholds for the OptBlue program. If this occurs, upon such conversion, (i) Merchant will be bound by American Express' then-current Card Acceptance Agreement; and (ii) American Express will set pricing and other fees payable by Merchant.
 - d. American Express as Third Party Beneficiary. Notwithstanding anything in the Agreement to the contrary, American Express shall have third-party beneficiary rights, but not obligations, to the terms of this Agreement applicable to American Express Card acceptance to enforce such terms against Merchant.
 - e. American Express Opt-Out. Merchant may opt out of accepting American Express at any time without directly or indirectly affecting its rights to accept Cards bearing Marks of other Payment Brands.
 - f. Refund Policies. Merchant's refund policies for American Express purchases must be at least as favorable as its refund policy for purchase on any other Card Network, and the refund policy must be disclosed to Cardholders at the time of purchase and in compliance with Law. Merchant may not bill or attempt to collect from any Cardholder for any American Express Transaction unless a Chargeback has been exercised, Merchant has fully paid for such Chargeback, and it otherwise has the right to do so.
 - g. Establishment Closing. If Merchant closes any of its Establishments, Merchant must follow these guidelines: (i) notify ISO immediately; (ii) policies must be conveyed to the Cardholder prior to completion of the Transaction and printed on the copy of a receipt or Transaction record the Cardholder signs; (iii) if not providing refunds or exchanges, post notices indicating that all sales are final (e.g., at the front doors, by the cash registers, on the Transaction record and on websites and catalogs); (iv) return and cancellation policies must be clearly disclosed at the time of sale; and (v) for Advance Payment Charges or Delayed Delivery Charges, Merchant must either deliver the goods or services for which Merchant has already charged the Cardholder or issue Credit for any portion of the Transaction for which Merchant has not delivered the goods or services.
 - h. Merchant shall not assign to any third party any payments due to it under American Express Card Acceptance, and all indebtedness arising from Transactions will be for bona fide sales of goods and services (or both) at Merchant's business locations and free of liens, claims, and encumbrances other than ordinary sales taxes; provided, however, that the Merchant may sell and assign future Transaction receivables to Member Bank/ISO, its affiliated entities and/or any other cash advance funding source that partners with Member Bank/ISO or its affiliated entities, without consent of American Express. Notwithstanding the foregoing, Member Bank/ISO prohibits Merchant from selling or assigning future Transaction receivables to any third party.
 - i. Member Bank/ISO shall have the right to terminate Merchant's participation in American Express Card Acceptance immediately upon written notice to Merchant (i) if Merchant breaches any of the provisions of this Agreement, or (ii) for cause or fraudulent or other activity, or upon American Express' request. In the event Merchant's participation in American Express Card Acceptance is terminated for any reason, Merchant must immediately remove all American Express branding and marks from Merchant's website and wherever else they are displayed.
 - j. Merchant must accept American Express as payment for goods and services (other than those goods and services prohibited by these provisions, the Agreement, or the Payment Brand Regulations) sold, or (if applicable) for charitable contributions made at all of its business locations and websites, except as expressly permitted by state statute. Merchant is jointly and severally liable for the obligations of Merchant's business locations and websites under the Agreement.
 - k. In the event that Merchant or Member Bank/ISO is not able to resolve a claim against American Express, or a claim against Member Bank/ISO or any other entity that American Express has a right to join in resolving a claim, the Merchant Operating Guide explains how claims can be resolved through arbitration. Merchant or American Express may elect to resolve any claim by individual, binding arbitration. Claims are decided by a neutral arbitrator.
 - l. Any and all Cardholder information is confidential and the sole property of the applicable issuer, American Express or its affiliates. Except as otherwise specified, Merchant must not disclose Cardholder information, nor use nor store it, other than to facilitate Transactions at Merchant's business locations and websites in accordance with the Agreement.
 - m. Merchant must ensure that it and any third parties it enlists to facilitate Transactions processing complies with the American Express Technical Specifications (available at www.americanexpress.com/merchantsguide) (valid and accurate data must be provided for all data elements in accordance with the American Express Technical Specifications). Failure to comply with the American Express Technical Specifications may impact Merchant's ability to successfully process Transactions. Merchant may be assessed non-compliance fees if Merchant fails to comply with the Technical Specifications. To ensure compliance with the Technical Specifications, Merchant should work with Member Bank/ISO.
 - n. American Express Right to Modify or Terminate Agreement. American Express has the right to modify the Agreement with respect to American Express Card transactions or to terminate Merchant's acceptance of American Express Card transactions and to require ISO to investigate Merchant's activities with respect to American Express Card transactions.
- 20. MISCELLANEOUS PROVISIONS.**
- a. You shall not subcontract, assign or transfer any interest, obligation or right under this Agreement without the prior written consent of Member Bank and ISO. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties and their successors or assigns. ISO and Member Bank may transfer their respective rights and responsibilities hereunder to another institution authorized by the Payment Brand Regulations to hold such rights without your consent.
 - b. This Agreement may be modified by Member Bank to comply with any amendments or additions to the Payment Brand Regulations or as required by applicable law or regulation upon 30 days prior written notice to you.
 - c. No party shall, by the mere lapse of time, without giving notice or taking other action, be deemed to have waived any of their rights under this Agreement. No waiver of a breach of this Agreement shall constitute a waiver of any prior or subsequent breach of this Agreement.
 - d. In order to maintain quality service, Member Bank or ISO may monitor or record your telephone communications.
 - e. No party shall be liable for any loss or damage due to causes beyond its control, including earthquake, war, fire, flood, power failure, acts of God or other catastrophes.
 - f. Each party and each person signing on behalf of a party represents and warrants that it has the full legal capacity and authority to enter into and perform the obligations of this Agreement without any further approval. Nothing in this Agreement shall be deemed to create a partnership, joint venture or any agency relationship between the parties.
 - g. This Agreement and the documents referenced herein constitute the entire understanding of the parties with respect to the subject matter of this Agreement, and all prior agreements, understandings and representations are terminated and canceled in their entirety.
 - h. If there is any conflict between a part of this Agreement and any present or future Payment Brand Regulation or applicable federal, state or local law or regulation, only the part of this Agreement that is affected shall be modified and that modification shall be limited to the minimum necessary to bring this Agreement within the requirements of the Payment Brand Regulation, law or regulation.
 - i. All notices, including invoices, given in connection with this Agreement, shall be in writing and shall be effective upon actual receipt. Notices shall be delivered to the appropriate party at its address set forth on the attached Disclosure Page.
 - j. You shall be liable for all taxes, except Member Bank and ISO's income taxes, required to be paid or collected as a result of this Agreement.
 - k. All of your obligations, warranties and liabilities incurred or existing as of the date of termination of this Agreement, including without limitation, your obligations with respect to subsequent Fees, Third Party Costs, Penalties or Dispute Items based upon Card transactions incurred prior to termination, shall survive termination and shall continue in full force and effect as if the termination had not occurred. The right to revoke credit as well as hold, retain or set off against amounts due to you, or to debit any of your Account(s), shall survive the termination of this Agreement and shall continue in full force and effect as if termination had not occurred.
 - l. No other person or entity may be deemed a third party beneficiary of this Agreement.

Disclosure Page

(Processor Copy)

Member Bank Information

Name: Merrick Bank, a Utah state chartered bank
Address: 135 Crossways Park Drive North, Suite A,
Woodbury, NY 11797
Phone: (800)267-2256

Important Member Bank Responsibilities

1. Member Bank is the **only party** to the Merchant Processing Agreement approved to accept Visa products directly from a Merchant.
2. Member Bank must be a principal (signer) to the Merchant Processing Agreement.
3. Member Bank is responsible for educating the Merchant on pertinent Visa U.S.A. Inc. Operating Regulations with which the merchant must comply.
4. Member Bank is responsible for and must provide settlement funds to the Merchant.
5. Member Bank is responsible for all funds held in reserve that are derived from settlement.

Merchant Information

Merchant Name: Sample Corp Agreement
Merchant Address: _____
,
Merchant Phone: _____

Important Merchant Responsibilities

1. Ensure compliance with cardholder data security and storage requirements.
2. Maintain fraud and chargebacks below thresholds.
3. Review and understand the terms of the Merchant Processing Agreement.
4. Comply with Visa Operating Regulations.

The responsibilities listed above do not supersede terms of the Merchant Processing Agreement and are provided to ensure Merchant understands some important obligations of each party.

Merchant's Signature

Date

Merchant's Printed Name & Title

Disclosure Page (Merchant Copy)

Member Bank Information

Name: Merrick Bank, a Utah state chartered bank
Address: 135 Crossways Park Drive North, Suite A,
Woodbury, NY 11797
Phone: (800)267-2256

Important Member Bank Responsibilities

6. Member Bank is the **only party** to the Merchant Processing Agreement approved to accept Visa products directly from a Merchant.
7. Member Bank must be a principal (signer) to the Merchant Processing Agreement.
8. Member Bank is responsible for educating the Merchant on pertinent Visa U.S.A. Inc. Operating Regulations with which the merchant must comply.
9. Member Bank is responsible for and must provide settlement funds to the Merchant.
10. Member Bank is responsible for all funds held in reserve that are derived from settlement.

Merchant Information

Merchant Name: Sample Corp Agreement
Merchant Address: _____
, _____
Merchant Phone: _____

Important Merchant Responsibilities

5. Ensure compliance with cardholder data security and storage requirements.
6. Maintain fraud and chargebacks below thresholds.
7. Review and understand the terms of the Merchant Processing Agreement.
8. Comply with Visa Operating Regulations.

The responsibilities listed above do not supersede terms of the Merchant Processing Agreement and are provided to ensure Merchant understands some important obligations of each party.

Merchant's Signature

Date

Merchant's Printed Name & Title

Merrick Bank – Underwriting Checklist

Merchant ID: 317_____ DBA Name: Sample Corp Agreement
An Volume: _____ Avg Tkt: _____ MCC: _____ Swiped %: _____ MO/TO%: _____ Internet %: _____ Imprint %: _____
Reserve: Yes ☐ No ☒ Terms & Amount _____
☐ Low Volume-Low Risk ☐ High Volume-Low Risk ☐ Low Volume-High Risk ☐ High Volume-High Risk

Core Documentation Requirements for All Accounts:

☐ Signed and Completed Merchant Application	☐ Signed Bank Disclosure
☐ Fee Schedule	☐ Personal Guarantee
☐ Preprinted Check or Bank Reference Letter	☐ Site Survey
☐ MATCH Inquiry	☐ OFAC query
☐ IRS TIN Matching	

☐ Credit Report(s) for Principal(s) with FICO or Beacon scores: _____ **Auto Approval:** ☐ Yes ☐ No

Additional Required Documents for High Volume- Low Risk Accounts:

- | | | |
|---|----------------------|--|
| ☐ Business Financials | If N/A, check here → | ☐ N/A (Volume less than \$1 Million Monthly) |
| ☐ Business Credit Report | If N/A, check here → | ☐ N/A (May be required at discretion of the Bank) |
| ☐ Personal Financial Statement | If N/A, check here → | ☐ N/A (Business longevity exceeds 1 Year) |
| ☐ Processing Statements | | |

Additional Required Documents for Low Volume-High Risk Accounts:

- | | | |
|--|----------------------|--|
| ☐ Articles of Incorporation | If N/A, check here → | ☐ N/A (Sole Proprietorship or Partnership) |
| ☐ Business Financials | If N/A, check here → | ☐ N/A (Volume less than \$100,000. Monthly) |
| ☐ Business Credit Report | If N/A, check here → | ☐ N/A (Volume less than \$200,000. Monthly) |
| ☐ MO/TO Questionnaire | | ☐ Brochures |

Additional Required Documents for High Volume-High Risk Accounts:

- | | |
|---|--|
| ☐ Business Financials | ☐ Personal Financial Statement of Signor |
| ☐ 3 Months' Bank Statements (Most current) | ☐ 2 Months Processing Statements (Most current) |
| ☐ Primary Supplier Reference (If applicable) | ☐ Executive Summary |
| ☐ Business Credit Report | ☐ Business Credit Report on 'Fulfillment House' |

Internet Questionnaire

Website(s): **See Location Form for URL** ☐ Website requirements printed out and placed with the file.

Billing Descriptor: _____

Secured Lock ☐ Yes ☐ No

Return Policy ☐ Yes ☐ No

URL Re-directs ☐ Yes ☐ No

Privacy Policy ☐ Yes ☐ No

Terms and Agreement ☐ Yes ☐ No

Site is Informational Only ☐ Yes ☐ No

3rd Party Software Name & Version: _____ PA or PCI DSS Compliant ☐ Yes ☐ No

Gateway: _____ PCI/CISP Compliant ☐ Yes ☐ No

Third Party Servicer: _____ PCI/CISP Compliant ☐ Yes ☐ No

Name of QIR Company: _____ PCI - Certified ☐ Yes ☐ No

Has Merchant validated PCI DSS Compliance? ☐ Yes ☐ No **Name of QSA / ASV:** Security Metrics

*** Effective 31 January 2017, All merchants must use PCI-certified QIR professionals from the QIR Companies list to install and service POS applications and terminals.**

Unlawful Internet Gambling Enforcement Act (UIGEA)

Prospective merchant presents minimal risk of engaging in Internet gambling ☒ Yes ☐ No

*If 'NO' is checked above, a notarized, written attestation from the merchant must be obtained, specifying that it does not and will not engage in an internet gambling business. This letter must be signed by the contract signor.

Comments and Signature Panel

Waived Items:	

(Print Name, Sign & Date)

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. ☐ Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
				-					
OR									
Employer identification number									
				-					

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



Best in Class Merchant Services

Daniel L. Sloan President

About AMS



- Over 15 years of experience providing government organizations with electronic payment solutions - integrating with their existing software investments for all card types including credit/debit cards and eCheck processing
- Full suite of solutions which includes Merchant Services, ACH/eCheck processing, Hosted Integrated Voice Response (IVR) and Electronic Bill Presentment & Payment (EBPP)
- PCI-compliant payment gateway partnership with **BridgePay** providing Point-to-Point Encryption (P2PE) & Tokenization for merchants payments
- Technology experts able to guide clients through the payments landscape including the implementation of Europay, MasterCard and Visa (EMV)/chip cards
- **Tyler Technologies, Inc.** partner offering flexible payment solutions for mutual clients

How AMS Helps Our Clients

AMS can assist our client with end-to-end payment processing:

- Regulatory rules
- Payment methods
- Software compatibility
- PCI Compliance
- Fairness
- Merchant account set-up
- Proper registration & training
- 24/7 support



Unlocking Integrated Payments



- AMS is excited to offer a fully integrated payment solution for Tyler clients and this new integrated solution is available for both online payments and POS payments
- The biggest benefit of a single integrated solution is providing a better customer experience while streamlining reconciliation for all payments.
- Eliminates dual entries
- No redirect to third partying hosted sites
- The integrated solution will have the ability to support **Merchant Funded, Service Fee** and **Convenience Fee** programs

AMS Partners



tyler
technologies



BridgePay
NETWORK SOLUTIONS



Past Tyler Credit Card Integrations



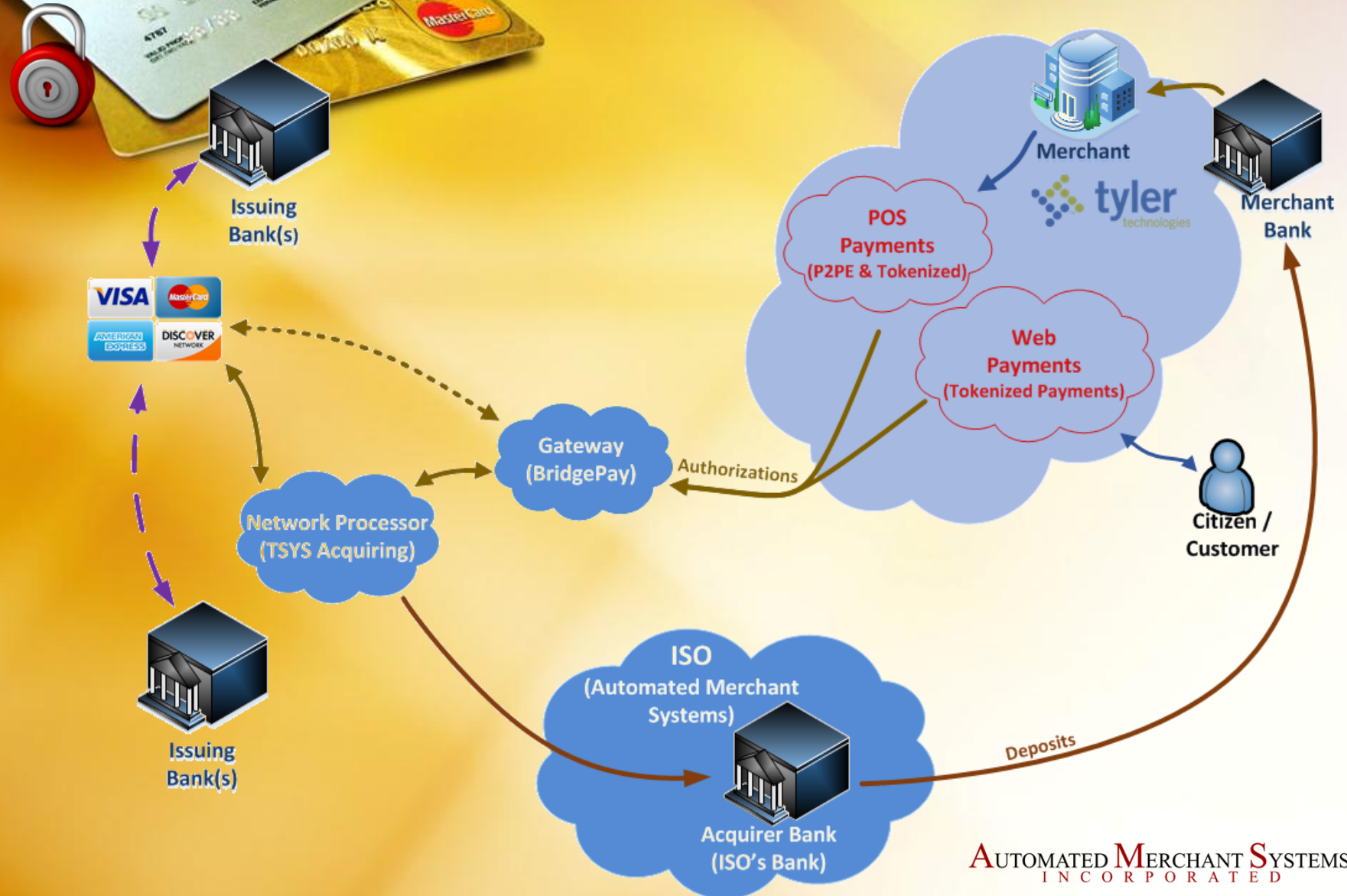
Simplified Processing



More Choices



Payments Data Flow



BridgePay Partnership



- NO additional paperwork or contracts required for our client
- NO Implementation or PayGuardian Licensing Fees
- Data security through state-of-the-art P2PE (point to point) encryption
- Complete removal of credit card data from internal networks by using tokenization. Replaces primary account number (PAN) with a unique, generated placeholder, or “token.”
- Significantly reduce PCI Scope for merchants
- Diverse connectivity to connect to many payment processors

PayGuardian

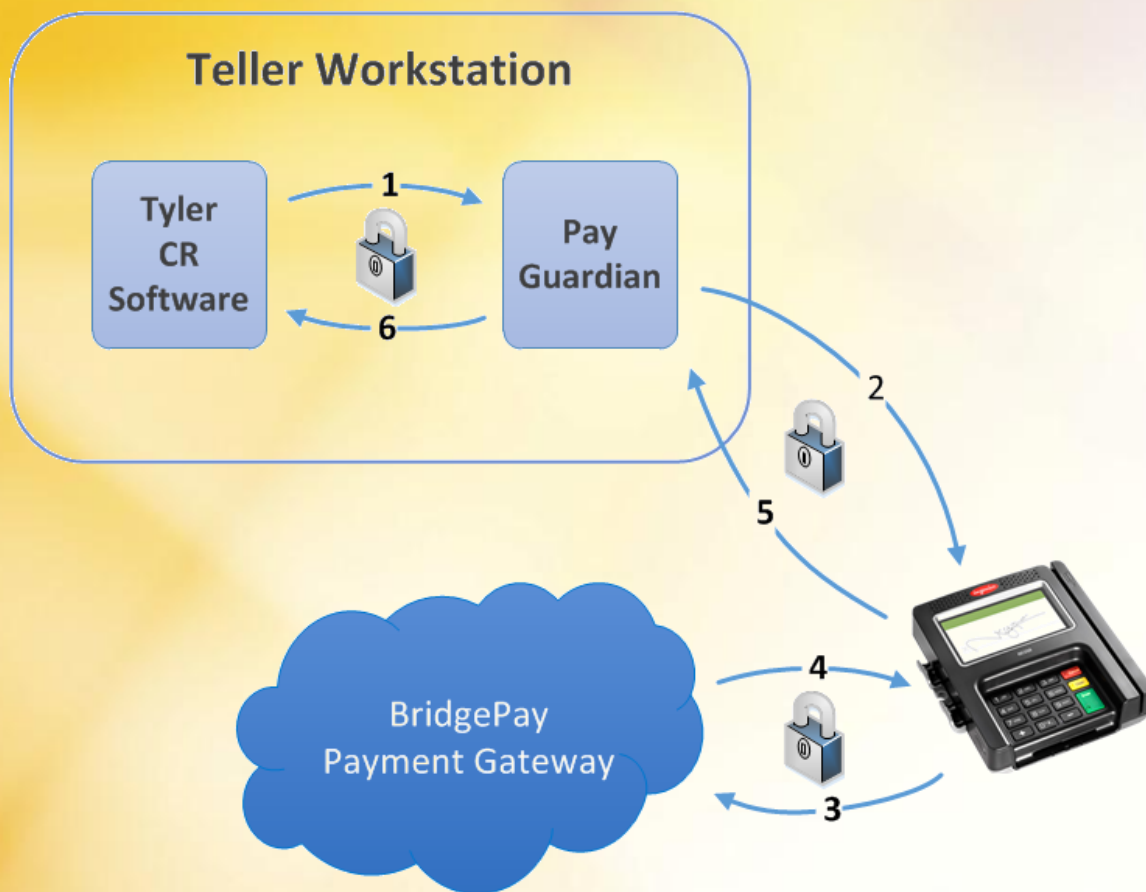


- Light weight, highly secure desktop application
- Integrates into the Retail/POS transaction process by handling the collection and transmission of sensitive payment (PAN data) information
- Platform agnostic (Windows POS, iOS, Android, Browser-based POS)
- Offloads a significant amount of PCI responsibility from merchants

How it Works



- ✓ **Tyler CR sends transaction information to PayGuardian (locally installed), which interacts with the card reader hardware to initiate and validate card processing**
- ✓ **The authorization is sent to the gateway for processing**
- ✓ **Results are returned to the CR system**





Complete Solution

EMV, NFC and PA-DSS 3.1 solution all-in-one product.

SALE

PayGuardian

 *Swipe Card*

Process Securely

ClearCancel

Show Keyboard

Amount:1.00

Invoice number :1Gratuity Amount :0

Credit card number :

Expiration Date(MM/YY) :Card Type :

Card member name :

Security code :

Street :Zip code :

BridgePay

Supported Devices



And more being added....



iSC480

iPP320



iSC250



Implementation

The typical time to onboard a new merchant with AMS is 2 weeks or less.



Key Milestones

Contract execution
between the client and
AMS

Kickoff meeting with
managers and IT staff

Plan implementation
including MID request and
setup for gateway and
cashiering stations.

Test transactions
completed

Client staff trainings

Go live



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/25/2016

Subject: Renewal - of one year option for the Annual Privatization Performance Audit of the Streets & Drainage and Water & Sewer Divisions for FYE September 30, 2016.

Recommendation:

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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EMAIL: THECPAFIRM@AOL.COM

July 19, 2016

Mayor Billy Hewes and City Council
City of Gulfport, Mississippi

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi regarding the benchmarks for Utility Partners, LLC.

We will apply the agreed-upon procedures which are set forth in the agreement that the City has with Utility Partners, LLC and listed in the attached Exhibits A and B. This engagement is solely to assist with respect to determining the results of the benchmarks 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 for the twelve months ended September 30, 2016. Our engagement to apply agreed upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the Association. Consequently, we make no representation regarding the sufficiency of the procedures described in Exhibits A and B either for the purpose for which this report has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or will not issue a report as a result of this engagement.

Because the agreed-upon procedures listed in Exhibits A and B do not constitute an audit as defined under Generally Accepted Accounting Principles, we will not express an opinion on Utility Partners or any elements, accounts, or items thereof. In addition, we have no obligation to perform any procedures beyond those listed in Exhibits A and B.

We will submit a report listing the procedures performed and our findings. This report is intended solely for the use of the City of Gulfport, Mississippi and should not be used by anyone other than these specified parties. Our report will contain a paragraph indicating that had we performed additional procedures under Generally Accepted Accounting Principles, other matters might have come to our attention that would have been reported to you.

You are responsible for selecting the criteria and determining that such criteria are appropriate for your purposes. You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the services we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

None of the services can be relied on to disclose errors, fraud, or illegal acts. However, we will inform you of any material errors and of any evidence or information that comes to our attention during the performance of our procedures that fraud may have occurred. In addition, we will inform you of any evidence or information that comes to our attention during the performance of procedures regarding

illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

We plan to begin our procedures on approximately August 1, 2016 and, unless unforeseeable problems are encountered, the engagement should be completed by November 30, 2016. At the conclusion of our engagement, we will require a representation letter from you that, among other things, will confirm the Utility Partners' responsibility for providing complete, timely and accurate information for use to conduct our examination and a statement acknowledging responsibility for selecting the criteria and determine that such criteria are appropriate for your purposes.

We estimate that our fees for these services will be \$18,000. The fee estimate is based on anticipated cooperation from your personnel, timely receipt of information requested and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

It is the policy of Wright, Ward, Hatten & Guel, to keep records related to this engagement for seven years after the completion of our services, as specified by the Firm's Record Retention and Destruction Policy. However, the Firm does not keep any original client provided records. Client provided records will be returned to you at the completion of the engagement. Records prepared by us specifically for you as part of this engagement and other supporting records prepared by us will remain part of the engagement records. When any records are returned or provided to you, it is your responsibility to retain and protect them for possible future use, including potential examination by any government or regulatory agencies. At the expiration of the retention period, the related engagement records will be destroyed. However, the related engagement records will not be destroyed regardless of the retention period, if the Firm has knowledge of potential or pending litigation and/or investigation by a regulatory agency, and it has been determined by the Firm that the records in question are relevant to said litigation and/or investigation. Your signature below authorizes us, that upon the expiration of the seven year period, Wright, Ward, Hatten & Guel is free to destroy all records related to this engagement.

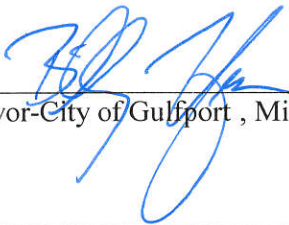
We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return this letter to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Sincerely,

A handwritten signature in dark ink, appearing to read "Wright Ward Hatten & Guel", written in a cursive style.

Wright, Ward, Hatten & Guel, PLLC

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.



Mayor-City of Gulfport , Mississippi

7/20/16

Date

Council President-City of Gulfport, Mississippi

Date

AGREED UPON PROCEDURES TO BE PERFORMED REGARDING CUSTOMER SURVEYS

We will perform the following procedures, as applicable:

1. Select a sample size of 60 reports from the weekly inspection reports completed from October 1, 2015 through September 30, 2016 for the streets and drainage division and water and sewer division and perform the following procedures:
 - A. Determine that the inspector properly selected the sample from which the report was selected as per the instructions on the inspection report.
 - B. Agree the request information to the completed request report (or work order)
 - C. Production and response time benchmarks:
 1. Agree the date initialized and the date closed to the request and work order reports
 2. Determine the mathematical accuracy of the number of working days from the date initialized and the date closed
 3. Determine that the inspector used the correct benchmark for the work performed
 4. Determine that the inspector's conclusion is accurate and properly documented
 - D. Quality benchmarks
 1. Determine that pictures of the site are attached to the report (some are digital pictures that are maintained in the computer)
 2. Determine that construction activities are adequately described to support the inspector's conclusion
 - E. Determine that all failed reports are signed and dated by the Utility Partners' supervisor and City of Gulfport representative

City of Gulfport, Mississippi
Agreed-Upon Procedures Engagement Letter
Exhibit B

AGREED UPON PROCEDURES TO BE PERFORMED REGARDING CUSTOMER SURVEYS

We will perform the following procedures, as applicable:

A. Select a sample of closed work orders called in by individual citizens between October 1, 2015 through September 30, 2016. The sample size should be sufficient to achieve a 95% confidence interval and to allow for no more than a 5% sampling error rate.

B. Delineate the sample to ensure that a proportionate number of water and sewer and streets and 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 site properly cleaned at completion of work
5. Once completed, did the project require rework
6. Was the overall performance satisfactory or unsatisfactory



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/25/2016

Subject: Renewal - of one year option for the City of Gulfport Audit FYE September 30, 2016.

Recommendation:

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

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TELEPHONE (228) 863-6501
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July 19, 2016

To the Members of City Council and Mayor William G. "Billy" Hewes, III
Gulfport, Mississippi

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi for the year ended September 30, 2016. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year ended September 30, 2016. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Gulfport, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Gulfport, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison information.
- 3) GASB required supplemental pension information.

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Gulfport, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements or in a report combined with our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards.
- 2) Combining and individual non-major financial statements.
- 3) Introductory section and statistical section.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

1) Schedule of surety bonds.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The OMB Circular A-133 report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to management and the members of council of the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as the auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport, Mississippi's major programs. The purpose of these procedures will be to express an opinion on the City of Gulfport, Mississippi's

compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Gulfport, Mississippi in conformity with U.S. generally accepted accounting principles and OMB Circular A-133 based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review on December 1, 2015.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report

thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

Subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wright, Ward, Hatten & Guel, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Office of the Mississippi State Auditor. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

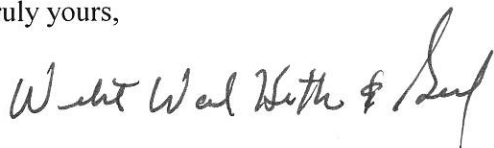
We expect to begin our audit on approximately August 1, 2016 and to issue our reports no later than March 15, 2017. Michael E. Guel is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$79,750. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees for these additional services will be at our hourly rate of \$80. If we determine after discussion with you that significant additional services are necessary based on the results of our audit testing we will discuss with you maximum fees for these additional services and the definite scope of work to be performed. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

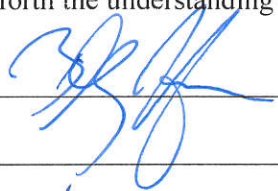
We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Wright Ward Hatten & Guel", written in a cursive style.

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

Management signature:  _____

Title: Mayor _____

Date: 7/21/14 _____

Governance signature: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 07/22/2016

Subject: Recommendation - regarding Release of Retainage to Utility Partners, LLC for performance of water and sewer maintenance, and streets and drainage maintenance contract for FY 2015.

Recommendation:

Memorandum – City of Gulfport

PUBLIC WORKS

To: Mayor Billy Hewes and City Council

CC: Dr. John Kelly, CAO

Linda Elias, Finance

Bobby Knesal, Utility Partners, LLC.

From: Wayne E. Miller, P.E., Director of Public Works WEM

Date: 7/22/2016

**Re: Recommendation Regarding Release of Retainage to Utility Partners, LLC
for Performance of Water & Sewer Maintenance and Streets & Drainage
Maintenance Contract for FY 2015**

On July 19, 2016, the Department of Public Works and Department of Finance presented the final report of performance of Utility Partners, LLC for the contract of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2015. This report detailed and summarized the results of benchmark and performance findings.

From these final calculations, the amount of retainage to be released or paid to Utility Partners, LLC was shown. Below is a copy of that matrix for each area.

Utility Partners, LLC was then given 30 days to respond to the reports.

On July 20, 2016, Utility Partners, LLC responded with the attached letter from Brian Nelson (Utility Partners, LLC Project Manager) accepting the report presented by our staff.

Based on the above information, I recommend releasing the amount from the invoices submitted by Utility Partners, LLC on July 22, 2016 in the amount of \$340,989.12.

Division	Year 4 Cost	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	\$0.00	\$690.00	\$184,408.44
Streets & Drainage	\$3,154,653.40	\$157,372.68	\$0.00	\$792.00	\$156,580.68
Total	\$6,856,621.13	\$342,471.12	\$0.00	\$1,482.00	\$340,989.12

Please place this item on the August 2, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

- Attachments:
1. Brian Nelson Letter dated July 20, 2016
 2. Invoice No. 2015-RET-WS from Utility Partners, LLC
 3. Invoice No. 2015-RET-SD from Utility Partners, LLC



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228)868-5740
Fax: (228) 868-5743

Brian A. Nelson
Project Manager

July 20, 2016

To: Wayne Miller
From: Brian Nelson
Subject: FY 2015 Performance Report for Utility Partners, LLC

Mr. Miller,

After careful review of the performance report for fiscal year 2015, Utility Partners proudly accepts the report and its findings for the year. There is always room for improvement and we will continue to make strives to deliver better customer service and quality for the citizens of Gulfport. The report is a very useful tool in helping us identify areas which we can focus in order to improve and we appreciate the effort the City takes in order to provide us with such a valuable resource.

Please find attached our invoice for retainage for the Water and Sewer Department in the amount of \$184,408.44 and the Streets and Drainage Department in the amount of \$156,580.68, for a total balance due of \$340,989.12.

We appreciate the opportunity to provide service to the City of Gulfport and look forward to continuing our relationship and improving the level of service received by the citizens of Gulfport.

Sincerely,

Brian Nelson
Project Manager

APPLICATION FOR RELEASE OF RETAINAGE
July 22, 2016

INVOICE

Invoice No. 2015-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between October 1, 2014 and September 30, 2015

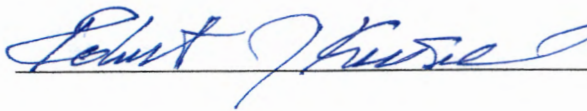
GULFPORT, CITY OF – WATER & SEWER DEPARTMENT
Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2014 through Sept 2015	\$ 185,098.44
(see attached back-up)	
<u>Less labor shortage not previously withheld</u>	<u>-690.00</u>
Balance Due	\$ 184,408.44

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 48 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

UTILITY PARTNERS, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 7-22, 2016

 CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature

**Professional Services Contract for
Water & Sewer
Maintenance and Operations**

Application for Payment – Retainage - FY 2015

July 22, 2016

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Water & Sewer Retainage	Amount
October 2013 Retainage	\$ 15,424.87
November 2013 Retainage	15,424.87
December 2013 Retainage	15,424.87
January 2014 Retainage	15,424.87
February 2014 Retainage	15,424.87
March 2014 Retainage	15,424.87
April 2014 Retainage	15,424.87
May 2014 Retainage	15,424.87
June 2014 Retainage	15,424.87
July 2014 Retainage	15,424.87
August 2014 Retainage	15,424.87
September 2014 Retainage	15,424.87
Total	\$ 185,098.44

APPLICATION FOR RELEASE OF RETAINAGE
July 22, 2016

INVOICE

Invoice No. 2015-RET-SD

CONTRACT FOR: Professional Services Contract for Streets & Drainage Maintenance and Operations for Work accomplished between October 1, 2014 and September 30, 2015

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

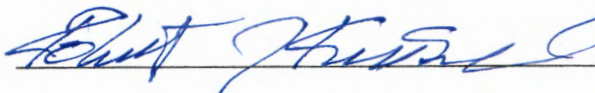
Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2014 through Sept 2015	\$ 157,372.68
(see attached back-up)	
<u>Less labor shortage not previously withheld</u>	<u>-792.00</u>
Balance Due	\$ 156,580.68

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 48 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

UTILITY PARTNERS, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 7-22-, 2016

 CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature

**Professional Services Contract for
Streets & Drainage
Maintenance and Operations**

Application for Payment – Retainage - FY 2015

July 22, 2016

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Streets & Drainage Retainage	Amount
October 2013 Retainage	\$ 13,114.39
November 2013 Retainage	13,114.39
December 2013 Retainage	13,114.39
January 2014 Retainage	13,114.39
February 2014 Retainage	13,114.39
March 2014 Retainage	13,114.39
April 2014 Retainage	13,114.39
May 2014 Retainage	13,114.39
June 2014 Retainage	13,114.39
July 2014 Retainage	13,114.39
August 2014 Retainage	13,114.39
September 2014 Retainage	13,114.39
Total	\$ 157,372.68



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/20/2016

Subject: Budget Amendment #52 - to increase Police Dept. county/local capital from forfeitures related to drug arrests.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 20, 2016

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (184724) amount of \$6,420.93

Check number (184725) amount of \$5,584.00

Check number (185523) amount of \$3,043.20

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		15,048.13
County/Local Shared Revenue 275-493100	-15,048.13	

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>08/02/16</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-County/Local (277)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	-	-	-	-
Other Services	11,380	-	-	11,380
Capital Outlay	127,957	660,034	14,948	802,940
Total	151,339	660,034	14,948	826,322
Revenue 275-493100	-	660,034	14,948	674,982

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/20/2016

Subject: Budget Amendment #53 - to increase CNET operating supplies line item from forfeitures related to drug arrests.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: July 20, 2016

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 184733 in the amount of \$1,605.23

Check Number 185532 in the amount of \$488.65

Total.....\$2,093.88

Revenue line item 285-492600.....\$2,093.88

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$2,093.88

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>08/02/16</u>
Department #	<u>285</u>	Budget Entry #	<u> </u>
Department Name	<u>Coastal Narcotics (286)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	75,942	629	2,094	78,664
Other Services		-	-	-
Capital Outlay	9,256	-	-	9,256
Total	85,198	629	2,094	87,920
Revenue 285-492600	-	629	2,094	2,722

Amendment to budget for revenue received for the Coastal Narcotics Enforcement Team.
This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 07/25/2016

Subject: Budget Amendment #55 - to transfer funds for traffic study on E. Taylor Rd., as requested by Public Works.

Recommendation:



Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Robert K. Riemann, P.E., Director of Engineering

From: Wayne E. Miller, P.E., Director of Public Works

Date: July 25, 2016

Subject: Budget Amendment to Transfer Funds for Traffic Study on East Taylor Road

AMOUNT	FROM	TO
\$15,000.00	357-640100-02779 (2012 Bond: Road Improvements)	357-640100-xxxxx (new project acct)
\$15,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$15,000.00** in order to fund a necessary traffic study on East Taylor Road in Gulfport.

This traffic study is needed to determine the necessity of traffic signals at the intersection of East Taylor Road and Highway 605.

I hereby recommend this budget amendment.

Please place on the August 2, 2016 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 08/02/16
Department # 357 Budget Entry # _____
Department Name Capital Projects 2012 Bond Issue

Original Budget	Prior Amendments	This Amendment	Revised Budget
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2012 Bond Issue -
Road Improv #02779

<u>846,451</u>	<u>-</u>	<u>(15,000)</u>	<u>831,451</u>
----------------	----------	-----------------	----------------

East Taylor Rd Traffic
Study

<u>-</u>	<u>-</u>	<u>15,000</u>	<u>15,000</u>
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Amendment to transfer funds from within the 2012 Bond Issue org to fund a traffic study on East Taylor Road. This amendment is being requested by the Director of Public Works.

Amendment # 2016-55



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Fire Department

Date: 07/28/2016

Subject: Budget Amendment #56 - to transfer from supply to capital within the Fire Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/02/16
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	(13,000)	494,774
Other Services	632,998	-	-	632,998
Capital Outlay	-	100,610	13,000	113,610
Total	12,167,016	110,210	-	12,277,226

Amendment to transfer funds from Supplies to Capital within the Fire Department budget.
This amendment is being requested by the Fire Chief.

Amendment # 2016-56



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

Budget Amendment

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

To: Linda Elias, Comptroller
Through Ginnie Hem, Finance Manager

From: Mike Beyerstedt, Fire Chief

Date: July 27, 2016

Subject: Budget Amendment to Transfer Funds within
Gulfport Fire Department Accounts

Transfer From - 290	Supply Group		
	612500 Uniforms	10,000.00	
	614000 Gasoline	3,000.00	
			\$ 13,000.00
Transfer To - 290	Capital Group		
	630300 Machinery	8,500.00	
	630600 Office	4,500.00	
			\$ 13,000.00

The Gulfport Fire Department is requesting a Budget Amendment to process an internal transfer of money. This money will be used for the purchase of:

- Pluggie the Fire Plug™, a robotic tool, will be used for teaching fire safety in schools, assemblies, station tours and community events.
- Office furniture for Central Station.
- Physical fitness equipment.

All purchases will be coordinated through the Purchasing Department.

Please place on the next Council agenda. I am available if you have any questions.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 07/25/2016

Subject: Docket of Claims - to be approved through August 3, 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 27, 2016

BANK ACCOUNT NAME

BALANCE

City Depository #5482	\$	31,592,041.61
Group Health Insurance #5524	\$	1,827.22
Claims Contingency #5581	\$	2,254,172.13
Community Development #5565	\$	312,689.62
Police Forfeiture & Seizure #5649	\$	1,302,070.73
Coastal Narcotics #5607	\$	82,970.15
Asset Forfeiture Clearing #5615	\$	243,679.10
TOTAL	\$	35,789,450.56

The Above Accounts are in
 BancorpSouth Bank

PPW
 7/27/16



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/3/2016

Org Code		Total Payment
010	General Fund	111,067.71
111	Executive - Mayor	426.82
115	Legislative - Council	1,032.84
125	Judicial - Courts	16,349.50
135	Legal - City Attorney	5,729.20
145	General Administration	19,303.84
150	Funds	13,661.80
155	Civil Service	1,480.07
213	Police Operating	565,580.57
276	Police Forfeits and Seizures	573.16
277	Police Forfeits and Seizures	11,895.79
286	Coastal Narcotics Task Force	120.11
290	Fire	38,976.67
311	Streets and Drainage Maintenance	29,592.44
313	Public Works Admin	1,525.72
315	Traffic Control	9,767.33
325	Engineering	92,148.06
335	Garage Maintenance	8,652.83
345	Capital Projects	66,664.98
357	Funds	2,420.00
358	Funds	32,712.54
359	Funds	741,163.83
411	Leisure Services	103,376.02
415	Building Maintenance	2,263.73
425	Senior Citizens	1,098.71
430	Funds	15,502.97
435	Cemetery	6,177.68
437	Funds	13,828.62
445	Joseph T Jones Memorial Park	19,647.64
511	Community Development Block Grant	40,177.57
515	Home Consortium Grant	4,312.98
542	MDA Grant - CDBG Supplement	669.54
611	Urban and Economic Development	11,062.89
621	Economic Development	113.32
811	Water Billing	27,043.06
815	Water Operations and Maintenance	157,931.55
825	Sewer Operations and Maintenance	49,309.21
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	930,665.02
849	Water and Sewer Projects	37,531.94
856	Funds	71,820.25
911	Employees' Group Health and Life Fund	17,714.50
915	General Liability\ Worker's Comp Fund	2,481.95
Grand Total		3,455,349.28



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/3/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	39	15,772.83	
A1 BATTERY INC	19	1,905.33	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	4	755.98	
ADOLPH BOURDIN INC	15	9,243.90	
ADVANCED AUTO PARTS	2	222.42	
ADVANCED CONSTRUCTION AND DEVELOPMENT	1	14,704.24	
ALICIA HANDLER	1	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC	38	10,074.06	
ALL SIGNS INC	5	1,168.32	
ALLISTONS	3	421.50	
AMERICAN MEDICAL RESPONSE	1	83.00	
AMERICAN PUBLIC WORKS ASSOCIATION	1	76.70	
AMERICAN TENNIS COURTS INC	4	35,976.12	
ANTHONY NATHANIEL WHEELER	1	50.00	
AT&T MOBILITY II LLC	1	120.11	
AUDRIC R SIMMONS	3	205.00	
AUTO ZONE INC	4	135.79	
AWARDS UNLIMITED	2	39.75	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	7	797.75	
BARNEYS POLICE SUPPLIES	1	171.30	
BARRISTERS EDUCATIONAL SERVICES	4	369.75	
BAY ICE CO	2	270.00	
BAYOU CONCRETE, LLC	27	7,935.00	
BCP TANKLINES INC	1	191.10	
BEARD EQUIPMENT COMPANY	3	195.33	
BEAUVOIR-THE JEFFERSON	2	130.00	
BENVENUTTI ELECTRICAL APPARATUS	1	105.00	
BILOXI HMA PHYSICIAN MANAGEMENT	1	63.00	
BILOXI LUMBER COMPANY, INC	1	478.08	
BLOSSMAN GAS INC	4	125.00	
BOBBIE BROWN	1	100.00	
BROWN MITCHELL & ALEXANDER	12	96,704.18	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	162.62	
BUSINESS INFORMATION SYSTEMS INC	2	1,700.00	
BUTCH OUSTALET INC	23	12,668.50	
CABLE ONE	19	8,981.12	
CANT BE BEAT FENCE CO LLC	1	11,608.56	
CELLCO PARTNERSHIP	2	120.17	
CELLULAR SOUTH, INC	1	284.43	
CENTERPOINT ENERGY RESOURCES CORP	11	882.41	
CENTRAL PIPE SUPPLY INC	5	3,158.32	
CHANCELLOR SUPPLY, INC	32	3,645.44	
CHARLENE MCGILL	4	68.00	
CHRISTIAN J VAN DUZEN	3	205.00	
CINTAS CORP #240	20	1,684.91	
CINTAS CORPORATION NO 2	2	27.03	
CITY OF GULFPORT	30	574,438.10	
CITY OF OCEAN SPRING	1	4,032.00	
CLAYS PRINT SHOP INC	5	12,002.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLM EQUIPMENT CO INC	1	196.52	
COAST CHLORINATOR CO	3	6,284.40	
COAST ELECTRIC POWER ASSOC	10	23,533.57	
COASTAL DUST CONTROL	16	725.93	
COASTLINE FARM & GARDEN SUPPLY LLC	2	555.99	
COLBY M EIKE	3	205.00	
COMFORT SYSTEMS USA (SOUTHEAST), INC.	2	1,711.94	
CONTROL SYSTEMS INC	5	34,972.97	
CORNETT BOLT & SCREW, INC	2	250.44	
COVINGTON SALES & SERVICE INC	15	21,581.78	
CRAIG PETERSEN	3	41.00	
CRAIN FORD TRACTOR SALES INC	2	413.26	
CREATIVE FILING SYSTEM INC	1	805.05	
CUSTOM PRODUCTS CORP	6	5,923.55	
DAVISON FUELS INC.	9	13,338.60	
DELTA SANITATION OF MS LLC	5	1,509.94	
DIBS CHEMICAL & SUPPLY CO	2	592.55	
DIMITRI SMITH	1	100.00	
DISCRETE WIRELESS INC	1	1,689.65	
DMS MAIL MANAGEMENT, INC.	20	13,338.01	
DONALD ISON	2	144.00	
DONNA FOX	1	600.00	
DOORWAYS INC	2	3,002.00	
DPS CRIME LAB	1	3,850.00	
DS WATERS OF AMERICA INC	2	506.41	
DUKES DUKES KEATING & FANECATTY	8	2,431.95	
DUNAWAY GLASS INC	3	490.00	
E FIRE INC	1	250.00	
EAGLE ENERGY INC.	6	21,340.43	
ECKLER INDUSTRIES INC	1	191.91	
EDDIE MILLER ATTY AT LAW	1	600.00	
EDMOND SALLOUM PETTY CASH	1	160.00	
ELLA HOLMES HINES	1	100.00	
ELLISVILLE STATE SCHOOL	1	129.00	
EMPIRE TRUCK SALES INC	6	1,011.25	
EQUIFAX CREDIT INFORMATION SERVICES	1	115.00	
EXPRESS SERVICE INC	5	3,473.57	
FASTENAL	14	590.68	
FAZZIOS HOME & FARM CENTER	1	153.30	
FBI NATIONAL ACADEMY ASSOC INC	1	275.00	
FEDERAL SIGNAL CORPORATION	3	9,325.00	
FEDEX	2	264.16	
FIRST STUDENT	1	6,358.80	
FIVE POINTS ICT INC	1	2,286.51	
FLEETCOR TECHNOLOGIES	29	20,777.10	
FLORA ARRINGTON	1	100.00	
FRANKLIN RAY LEMAY	1	14.37	
G & O SUPPLY CO INC	1	1,270.40	
G. E. C., INC	1	8,093.25	
GARNER RUSSELL & ASSOC	1	10,170.16	
GEIGER BROTHERS	2	186.38	
GEORGE PATTON ASSOCIATES INC	3	1,328.67	
GEORGE R MOONEY	3	79.00	
GERALD SMITH	1	100.00	
GERALD V FOUNTAIN JR	1	75.00	
GERROL BENIGNO	1	350.00	
GIBSON MAINTENANCE, LLC	14	6,680.00	
GLOBAL EQUIPMENT COMPANY	4	2,578.74	
GOLF COAST CART & MORE	1	158.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
GOVCONNECTION INC	1	329.00	
GREATER GULF DEVELOPMENT LLC	2	41,931.56	
GULF BREEZE LANDSCAPING LLC	2	5,082.50	
GULF COAST BUSINESS SUPPLY CO	7	837.03	
GULF COAST SMALL ENGINE REPAIR	11	465.50	
GULF HYDRAULICS & PNEUMATICS	2	94.87	
GULF PUBLISHING CO INC	11	579.76	
GULF STATES DISTRIBUTORS	1	945.00	
GULFPORT CAPITAL LLC	17	947.76	
HANCOCK BANK	3	917.15	
HARRISON COUNTY SHERIFF	1	43,350.00	
HARRISON COUNTY TAX COLLECTOR	1	132.46	
HARRISON CTY SOLID WASTE MGMT BOARD	5	908,581.76	
HATTIESBURG CONVENTION COMMISSION	1	864.00	
HD SUPPLY WATERWORKS, LTD.	3	3,784.00	
HENRY LEVINS PETTY CASH	4	232.75	
HERC RENTALS INC	1	575.00	
HOBBY LOBBY STORES INC	1	76.85	
HOME DEPOT CREDIT SERVICE	11	1,421.79	
HONEYWELL ANALYTICS INC	1	650.00	
HOWARD SMITH EQUIPMENT	5	455.68	
HOWARDS PAINT & DECORATING	13	792.37	
HUNTOONS INC	2	327.24	
HYDRAULIC REPAIR SERVICES LLC	6	883.77	
IMS, INC	3	625.90	
INSTITUTE FOR MARINE MAMMAL STUDIES	1	120.00	
ISI WATER COMPANY	3	30,414.36	
ITSAVVY LLC	7	8,464.11	
JACKSON LEWIS PC	1	37.00	
JACOB S CLARK	3	205.00	
JACQUE LAWRENCE	1	100.00	
JAMES E LIGHTSEY	2	144.00	
JASON MIZELL	4	714.42	
JASON VINCENT	3	164.00	
JASPER ENGINE EXCHANGE INC	6	3,770.00	
JEFFERY SAUCIER	2	549.00	
JENNIFER RIGBY	3	41.00	
JERRYS LAWNMOWER SALES & SVC INC	4	1,018.78	
JOHN BARNES	3	41.00	
JOHN M MCGUFFEE	2	305.00	
JOSE R VALDEZ III	3	205.00	
JOSEPH EDWARD RESH	3	205.00	
JOSHUA WAYNE BILLIOT	1	50.00	
KEARNEY RAY WALTERS IV	1	143.75	
KINGS SPRINKLER SYSTEMS INC	4	5,700.00	
KNOWLES CONSTRUCTION INC	3	28,456.50	
KRISTOFER W DUBOSE	1	420.00	
LAND SHAPER INC	5	18,841.50	
LAW ENFORCEMENT TARGETS INC	3	182.66	
LEXISNEXIS	1	257.50	
LEXISNEXIS MATTHEW BENDER	1	13.02	
LOUIS SMITH WELDING	2	360.00	
LOWES OF GULFPORT MS 466	21	1,395.53	
LUKE D WILSON	1	3,166.67	
LYLE MACHINERY	4	29.25	
MARCUS MONROE	39	1,768.00	
MARK KING	1	90.00	
MARY TAYLOR	1	100.00	
MATTHEW ALLEN TURNER	1	50.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MAXIMUM AUTO PARTS & SUPPLY INC	7	734.54	
MCKINNEY PETROLEUM EQUIPMENT INC	1	702.10	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	2	71,477.25	
MICRO METHODS INC	4	1,525.00	
MID SOUTH UNIFORM & SUPPLY INC	5	756.49	
MIKE MATTHEWS	1	536.00	
MIKE SHAW	3	297.00	
MIKE SUPPLE	49	1,636.00	
MILLENNIUM CONSTRUCTION	1	5,420.00	
MILLER ICE MACHINE CO	5	2,745.00	
MILLER MOTTE TECHNICAL COLLEGE	1	100.00	
MISSISSIPPI DEPT OF REVENUE	1	91.00	
MS POWER COMPANY	34	173,087.85	
MS PROSECUTORS ASSOCIATION	1	225.00	
MS STATE DEPT OF HEALTH	3	40,000.00	
MS STATE FIRE ACADEMY	2	108.00	
MS STATE TREASURER	1	107,029.84	
MS URBAN FOREST COUNCIL	1	225.00	
NECAISE LOCKSMITH SERVICE INC	2	420.32	
NEEL SCHAFER INC	2	27,586.62	
NICKY JOHNS	10	3,300.00	
NORMA JEAN SOROE	15	829.53	
NORTHERN SAFETY CO	1	121.25	
O REILLY AUTO PARTS	5	1,194.81	
OFFICE DEPOT	1	24.03	
OFFICESIGHT INC	1	2,473.10	
PACER SERVICE CENTER	1	17.20	
PARTS AND SUPPLY INC	8	470.10	
PERFORMANCE TIRE & WHEEL INC #1	18	2,156.79	
PHILLIPS BARK PROCESSING CO INC	3	5,040.00	
PICKERING FIRM INC.	1	1,415.51	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS L	1	11.17	
POPPS FERRY SALES & SERVICE	11	623.65	
POWELL CONSTRUCTION SERVICES, INC.	4	1,885.00	
PUCKETT MACHINERY CO INC	3	196.50	
PUCKETT MACHINERY COMPANY	1	54.09	
RAHUL AMIN	1	100.00	
RAMEY HOSLEY & ASSOC LLC	1	3,781.50	
RAY ALLEN MANUFACTURING CO INC	2	78.58	
REVERE	1	880.00	
ROBERT ASAL	1	377.25	
ROBERT J YOUNG COMPANY INC	19	5,140.79	
ROBERT W REEDER	5	1,805.00	
ROBERTO TOLENTINO HERNANDEZ	1	1,542.50	
ROCHELLE REESE	1	60.00	
RODNEY HORNE	1	50.00	
ROPER SUPPLY CO	1	616.80	
ROTOLO CONSULTANTS INC	4	17,236.00	
RUBY WILLIAMS	1	100.00	
SAFETY KLEEN CORPORATION	6	393.35	
SAMS CLUB CORP	10	1,012.10	
SHAVON COLLINS	1	200.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	7	8,655.45	
SMB RADIOLOGY PA	1	935.00	
SOUTHERN GAS & SUPPLY OF MS	4	1,009.00	
SOUTHERN LINC	1	80.04	
SOUTHERN PRINTING & SILK SCREENING	2	855.00	
SPECIALITY CONTRACTORS AND ASSOC	1	650.00	

SPECIALITY HOSE AND FABRICATION INC	3	271.83
SPHERION CORP	2	1,089.29
SPILLER CONSULTING LLC	2	196.50
STANARD & ASSOCIATES INC	3	880.07
STEVEN NATHANIEL VINSON	1	50.00
STEWART SNEED HEWES INC	1	50.00
STRIBLING EQUIPMENT INC	7	222.79
SUB-AQUATICS INC	5	263.65
SUN COAST BUSINESS SUPPLY INC	49	3,089.97
SUN GRAPHIC TECHNOLOGIES, INC	1	494.84
SUNBELT FIRE APPARATUS	3	2,078.18
SWETMAN SECURITY SERVICE	4	7,379.71
TALLEY CONTRACTING INC	1	673,791.72
TAMEKA WILLIAMS	3	41.00
TAMIKA BRELAND	1	100.00
TAYLOR MARIE SCHILLING	1	50.00
TEAM WASTE OF GULF COAST LLC	1	134.52
TEMPLE INC	2	6,706.00
THE WILEM GROUP	1	625.00
THOMPSON PUMP & MFG CO INC	3	1,552.86
THOMSON REUTERS WEST PUBLISHING CORP	2	556.88
TIMOTHY HOLLIMAN	3	205.00
TONYA DELOACH	1	100.00
TURAN-FOLEY CHEVROLET BUICK GEO	3	67.43
TURF MASTER LAWN CARE, INC	6	2,072.10
ULINE, INC.	5	4,550.37
UNION SECURITY INSURANCE CO	25	10,382.36
UNITED PARCEL SERVICE	2	165.98
VISION SERVICE PLAN INSURANCE CO	1	5,727.99
WAGGONER ENGINEERING INC	2	15,730.83
WANDA BRIDGES	1	100.00
WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC	8	2,146.84
WEAVER ELECTRIC INC	2	6,510.00
WILLIAM C STUART	3	205.00
WILLIAM E MCQUEEN	1	125.00
WILLIAM J. FLURRY	1	610.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
YAMAHA GOLF CAR COMPANY	1	28.38

Total # of Claims	1,313	Grand Total	3,455,349.28
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 8/3/2016

CITY OF GULFPORT

010	General Fund			111,067.71
210601	BONDS PAYABLE			2,327.87
JOSHUA WAYNE BILLIOT				
Invoice #:	196131	P.O. #:	MANUAL	389302
				50.00
ROBERTO TOLENTINO HERNANDEZ				
Invoice #:	196133	P.O. #:	MANUAL	389304
				1,542.50
FRANKLIN RAY LEMAY				
Invoice #:	196134	P.O. #:	MANUAL	389305
				14.37
MATTHEW ALLEN TURNER				
Invoice #:	196228	P.O. #:	MANUAL	389396
				50.00
STEVEN NATHANIEL VINSON				
Invoice #:	196238	P.O. #:	MANUAL	389406
				50.00
KEARNEY RAY WALTERS IV				
Invoice #:	196245	P.O. #:	MANUAL	389413
				143.75
TAYLOR MARIE SCHILLING				
Invoice #:	196283	P.O. #:	MANUAL	389452
				50.00
ROBERT ASAL				
Invoice #:	196296	P.O. #:	MANUAL	389465
				377.25
ANTHONY NATHANIEL WHEELER				
Invoice #:	196297	P.O. #:	MANUAL	389466
				50.00
210700	ACCRUED COURT ASSESSMENTS			107,029.84

MS STATE TREASURER

Invoice #: 195844

P.O. #: 188019

389010

107,029.84

COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH
& YEAR JUNE 2016**421600 PERMITS-ELECTRICAL 50.00**

RODNEY HORNE

Invoice #: 196351

P.O. #: MANUAL

389520

50.00

501000 ATHLETIC PROGRAMS 60.00

ROCHELLE REESE

Invoice #: 196363

P.O. #: MANUAL

389532

60.00

505800 RENTS 1,600.00

GERALD SMITH

Invoice #: 195614

P.O. #: MANUAL

388782

100.00

MARY TAYLOR

Invoice #: 195616

P.O. #: MANUAL

388784

100.00

DIMITRI SMITH

Invoice #: 195617

P.O. #: MANUAL

388785

100.00

RUBY WILLIAMS

Invoice #: 195618

P.O. #: MANUAL

388786

100.00

RAHUL AMIN

Invoice #: 195792

P.O. #: MANUAL

388958

100.00

SHAVON COLLINS

Invoice #: 195826

P.O. #: MANUAL

388992

200.00

FLORA ARRINGTON

Invoice #: 196063

P.O. #: MANUAL

389234

100.00

MILLER MOTTE TECHNICAL COLLEGE

Invoice #: 196298

P.O. #: MANUAL

389467

100.00

ALICIA HANDLER				
Invoice #: 196350	P.O. #: MANUAL	389519		100.00
TAMIKA BRELAND				
Invoice #: 196352	P.O. #: MANUAL	389521		100.00
JACQUE LAWRENCE				
Invoice #: 196354	P.O. #: MANUAL	389523		100.00
WANDA BRIDGES				
Invoice #: 196356	P.O. #: MANUAL	389525		100.00
TONYA DELOACH				
Invoice #: 196357	P.O. #: MANUAL	389526		100.00
BOBBIE BROWN				
Invoice #: 196366	P.O. #: MANUAL	389535		100.00
ELLA HOLMES HINES				
Invoice #: 196370	P.O. #: MANUAL	389539		100.00
111	Executive - Mayor			426.82
602500	LIFE INSURANCE			57.00
UNION SECURITY INSURANCE CO				
Invoice #: 196373	P.O. #: MANUAL	389542		57.00
610400	OFFICE SUPPLIES			13.34
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 196155	P.O. #: 188108	389326		13.34
ITEM #70-957-05 AT A GLANCE 2016-2017 PLANNER ACADEMIC/FISCAL PROFESSIONAL APPOINTMENT				
626001	TELEPHONE			356.48
A T & T				
Invoice #: 196364	P.O. #: MANUAL	389533		356.48

602500	LIFE INSURANCE	380.00
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UNION SECURITY INSURANCE CO

Invoice #: 196373

P.O. #: MANUAL

389542

380.00

614000	GASOLINE, OIL, GREASE	23.47
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FLEETCOR TECHNOLOGIES

Invoice #: 196375

P.O. #: MANUAL

389544

23.47

620900	CONTRACTUAL FEES	7,633.49
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DMS MAIL MANAGEMENT, INC.

Invoice #: 195843

P.O. #: 188020

389009

253.78

MAIL SERVICE 6/1-30/16 INVOICE #20164565-534

SWETMAN SECURITY SERVICE

Invoice #: 196140

P.O. #: 188138

389311

3,248.95

SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE INVOICE #8666

SWETMAN SECURITY SERVICE

Invoice #: 196140

P.O. #: 188138

389311

2,437.38

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

SWETMAN SECURITY SERVICE

Invoice #: 196140

P.O. #: 188138

389311

1,623.63

JALEN GIBBS

SWETMAN SECURITY SERVICE

Invoice #: 196140

P.O. #: 188138

389311

69.75

BROWN (SIGN IN SHEET)

621700	MAINTENANCE CONTRACTS	1,079.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 196077

P.O. #: MANUAL

389248

1,079.00

624601	REPAIRS AND MAINTENANCE	1,711.94
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COMFORT SYSTEMS USA (SOUTHEAST), INC.

Invoice #: 196000

P.O. #: 187637

389168

902.50

LABOR HOURS TO TROUBLE SHOOT LIEBERT UNIT 1

COMFORT SYSTEMS USA (SOUTHEAST), INC.

Invoice #: 196000

P.O. #: 187637

389168

809.44

MISC MATERIALS REQUIRED FOR REPAIR

626001	TELEPHONE	804.59
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A T & T			
Invoice #:	196362	P.O. #:	MANUAL
		389531	193.49
A T & T			
Invoice #:	196364	P.O. #:	MANUAL
		389533	611.10

626002	ELECTRIC	4,477.91
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MS POWER COMPANY			
Invoice #:	196268	P.O. #:	MANUAL
		389437	4,477.91

626003	WATER	239.10
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CITY OF GULFPORT			
Invoice #:	196271	P.O. #:	MANUAL
		389440	239.10

135	Legal - City Attorney	5,729.20
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602500	LIFE INSURANCE	171.00
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UNION SECURITY INSURANCE CO			
Invoice #:	196373	P.O. #:	MANUAL
		389542	171.00

610400	OFFICE SUPPLIES	348.43
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GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196043	P.O. #:	187741
		389213	19.97

TONER CARTRIDGE, R-CC364A.

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196043	P.O. #:	187741
		389213	18.10

COPY PAPER, 8511W.

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196043	P.O. #:	187741
		389213	5.43

TONER CARTRIDGE, R-CF283A.

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196044	P.O. #:	187741
		389214	139.97

TONER CARTRIDGE, R-CC364A.

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196044	P.O. #: 187741	389214
			126.88
COPY PAPER, 8511W.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196044	P.O. #: 187741	389214
			38.08
TONER CARTRIDGE, R-CF283A.			
610700	OPERATING SUPPLIES		60.77
ROBERT J YOUNG COMPANY INC			
Invoice #:	196157	P.O. #: MANUAL	389328
			13.27
95424			47.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	196157	P.O. #: MANUAL	389328
			47.50
620900	CONTRACTUAL FEES		3,166.67
95430			3,166.67
LUKE D WILSON			
Invoice #:	196116	P.O. #: 188160	389285
			3,166.67
LEGAL SERVICES PURSUAN TO CONTRACT FOR DOMESTIC SERVICES, JULY 2016, MS STOP VIOLENCE AGAINST WOMEN.			
621700	MAINTENANCE CONTRACTS		494.93
ROBERT J YOUNG COMPANY INC			
Invoice #:	196076	P.O. #: MANUAL	389247
			494.93
621900	MEMBERSHIP DUES AND SUBSCRI		794.90
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	195607	P.O. #: MANUAL	388774
			505.50
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	195787	P.O. #: MANUAL	388953
			51.38
LEXISNEXIS MATTHEW BENDER			
Invoice #:	196220	P.O. #: MANUAL	389388
			13.02

MS PROSECUTORS ASSOCIATION

Invoice #: 196302

P.O. #: MANUAL

389471

225.00

626001 TELEPHONE**305.55**

A T & T

Invoice #: 196364

P.O. #: MANUAL

389533

305.55

626900 TRAVEL**369.75**

BARRISTERS EDUCATIONAL SERVICES

Invoice #: 196319

P.O. #: 187935

389488

164.33

REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730) RECENT DEVELOPMENTS IN MS LAW -
JULY 28, 2016, LYMAN COMMUNITY CENTER, GULFPORT, MS.

BARRISTERS EDUCATIONAL SERVICES

Invoice #: 196319

P.O. #: 187935

389488

82.17

MISSISSIPPI LITIGATION BUNDLE FOR 2016 6HOUR COLLECTION OF COURSES SPECIALLY
SELECTED FOR LAWYERS WITH A LITIGATION PRACTICE, INCLUDES ETHICS-4 NEW
COURSES

BARRISTERS EDUCATIONAL SERVICES

Invoice #: 196320

P.O. #: 187935

389489

82.17

REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730) RECENT DEVELOPMENTS IN MS LAW -
JULY 28, 2016, LYMAN COMMUNITY CENTER, GULFPORT, MS.

BARRISTERS EDUCATIONAL SERVICES

Invoice #: 196320

P.O. #: 187935

389489

41.08

MISSISSIPPI LITIGATION BUNDLE FOR 2016 6HOUR COLLECTION OF COURSES SPECIALLY
SELECTED FOR LAWYERS WITH A LITIGATION PRACTICE, INCLUDES ETHICS-4 NEW
COURSES**627900 MISC SERVICES AND CHARGES****17.20**

PACER SERVICE CENTER

Invoice #: 195786

P.O. #: MANUAL

388952

17.20

145 General Administration**19,303.84****602500 LIFE INSURANCE****352.00**

UNION SECURITY INSURANCE CO

Invoice #: 196373

P.O. #: MANUAL

389542

352.00

603400 MEDICAL EXAMS**63.00**

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 196215

P.O. #: MANUAL

389383

63.00

610100 CLEANING AND JANITORIAL**62.51**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195810

P.O. #: 187959

388976

36.84

ITEM #PGC90428PK FACIAL TISSUE 3/PK

COASTAL DUST CONTROL

Invoice #: 195954

P.O. #: MANUAL

389122

25.67

610400 OFFICE SUPPLIES**793.01**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195810

P.O. #: 187959

388976

3.21

100 CASE OF CALCULATOR TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195810

P.O. #: 187959

388976

24.95

ITEM #XSTK50 NAME PLATE & HOLDER ALUMINUM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195811

P.O. #: 187959

388977

62.57

100 CASE OF CALCULATOR TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195811

P.O. #: 187959

388977

26.99

ITEM #UNV80206 INKJET LASER PRINTER LABELS 5 1/2X8 1/2 WHITE 200/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195811

P.O. #: 187959

388977

68.33

ITEM #HEWCE320A HP128A BLACK ORIGINAL LASER JET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195811

P.O. #: 187959

388977

65.92

ITEM #HEWCE321A CYAN LASER JET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195811

P.O. #: 187959

388977

354.29

ITEM #UNV95200 MULTIPURPOSE PAPER 8.5X11 5000 SHEETS PER CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 195812

P.O. #: 187959

388978

161.24

ITEM #UNV95200 MULTIPURPOSE PAPER 8.5X11 5000 SHEETS PER CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196155

P.O. #: 188108

389326

25.51

ITEM #AVE5160 PK/3000 AVERY ADDRESS LABELS 1 X 2 5/8 FOR CAO'S OFFICE

610700 OPERATING SUPPLIES**329.00**

GOVCONNECTION INC

Invoice #: 196015

P.O. #: 187724

389183

329.00

V11H719220 EPSON VS240 SVGA PROJECTOR

614000 GASOLINE, OIL, GREASE**79.12**

FLEETCOR TECHNOLOGIES

Invoice #: 196294

P.O. #: MANUAL

389463

23.37

FLEETCOR TECHNOLOGIES

Invoice #: 196375

P.O. #: MANUAL

389544

55.75

620900 CONTRACTUAL FEES**411.02**

SPILLER CONSULTING LLC

Invoice #: 195771

P.O. #: 183863

388939

98.22

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

SPILLER CONSULTING LLC

Invoice #: 195772

P.O. #: 183863

388940

98.28

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

CABLE ONE

Invoice #: 195944

P.O. #: MANUAL

389112

57.26

DMS MAIL MANAGEMENT, INC.

Invoice #: 196221

P.O. #: 188013

389389

96.95

INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 196222

P.O. #: 188013

389390

1.65

INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 196226

P.O. #: 188013

389394

1.40

INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016

CABLE ONE

Invoice #: 196284

P.O. #: MANUAL

389453

57.26

621700 MAINTENANCE CONTRACTS**925.95**

ITSAVVY LLC

Invoice #: 196014

P.O. #: 187887

389182

40.63

5484B001 CANON SCANNER ROLLER KIT

ROBERT J YOUNG COMPANY INC			
Invoice #:	196031	P.O. #:	MANUAL
		389200	343.82
ROBERT J YOUNG COMPANY INC			
Invoice #:	196160	P.O. #:	MANUAL
		389331	300.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	196162	P.O. #:	MANUAL
		389333	241.50
622100	PROFESSIONAL FEES		37.00
JACKSON LEWIS PC			
Invoice #:	196168	P.O. #:	187922
		389339	37.00
(BLANKET PO)PROFESSIONAL SERVICES RENDERED FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING HUMAN RESOURCES ISSUES			
622300	TRAINING PROGRAMS		549.00
JEFFERY SAUCIER			
Invoice #:	195619	P.O. #:	188014
		388787	420.00
TUITION REIMBURSABLE FOR GRADE A IN GENERAL PSYCHOLOGY.			
JEFFERY SAUCIER			
Invoice #:	195619	P.O. #:	188014
		388787	129.00
OTHER REIMBURSABLE EXPENSES			
624601	REPAIRS AND MAINTENANCE		747.35
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	9.48
91255 - PAINTER PLASTIC, 9X400 .31 MIL			
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	21.15
30533 - PHOENIX UV BLUE 2X60 YDS			
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	18.25
CHEMPRIME01 - CHEMPRIME RUST INHIBITOR			
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	129.15
OP222B01 - URETHANE ALKYD GLOSS MEDIUM BASE COLOR BEIGE			
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	22.25
70001 - PAINT THINNER - 2.5 GALLONS			

HOWARDS PAINT & DECORATING

Invoice #: 195834	P.O. #: 188009	389000	42.07
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1V.109.1 - MARINE SPAR VARNISH - CLEAR

ADOLPH BOURDIN INC

Invoice #: 196010	P.O. #: 187952	389178	200.00
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SERVICE CALL TO REPAIR AIR CONDITIONER AT WELLNESS CLINIC

JOHN M MCGUFFEE

Invoice #: 196207	P.O. #: 187729	389374	210.00
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410-A FREON 7(LBS) ESTIMATE TO TROUBLESHOOT AND REPAIR REASON FOR "WHISTLE"
SOUND COMING FROM AC UNIT ON 2ND FLOOR OF HARDY BLDG NEAR HR

JOHN M MCGUFFEE

Invoice #: 196207	P.O. #: 187729	389374	95.00
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LABOR

625700 POSTAGE 7,000.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 196221	P.O. #: 188013	389389	6,786.61
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POSTAGE FOR ACCOUNT

DMS MAIL MANAGEMENT, INC.

Invoice #: 196222	P.O. #: 188013	389390	115.54
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POSTAGE FOR ACCOUNT

DMS MAIL MANAGEMENT, INC.

Invoice #: 196226	P.O. #: 188013	389394	97.85
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POSTAGE FOR ACCOUNT

626001 TELEPHONE 3,710.89

A T & T

Invoice #: 196349	P.O. #: MANUAL	389518	178.05
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A T & T

Invoice #: 196362	P.O. #: MANUAL	389531	43.98
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A T & T

Invoice #: 196364	P.O. #: MANUAL	389533	2,138.86
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CABLE ONE

Invoice #: 196367	P.O. #: MANUAL	389536	1,350.00
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626002 ELECTRIC 3,147.93

MS POWER COMPANY				
Invoice #:	196278	P.O. #:	MANUAL	389447
				1,043.11
MS POWER COMPANY				
Invoice #:	196365	P.O. #:	MANUAL	389534
				2,104.82
626003	WATER			585.34
CITY OF GULFPORT				
Invoice #:	196355	P.O. #:	MANUAL	389524
				544.51
CITY OF GULFPORT				
Invoice #:	196376	P.O. #:	MANUAL	389545
				40.83
626004	GAS			18.44
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	196300	P.O. #:	MANUAL	389469
				18.44
626100	ADVERTISING			289.44
GULF PUBLISHING CO INC				
Invoice #:	196088	P.O. #:	187860	389261
				39.12
	PUBLICATION OF ORDINANCES 2853 - 2860			
GULF PUBLISHING CO INC				
Invoice #:	196089	P.O. #:	187860	389262
				36.36
	PUBLICATION OF ORDINANCES 2853 - 2860			
GULF PUBLISHING CO INC				
Invoice #:	196090	P.O. #:	187860	389263
				36.24
	PUBLICATION OF ORDINANCES 2853 - 2860			
GULF PUBLISHING CO INC				
Invoice #:	196092	P.O. #:	187860	389264
				34.80
	PUBLICATION OF ORDINANCES 2853 - 2860			
GULF PUBLISHING CO INC				
Invoice #:	196093	P.O. #:	187860	389265
				33.72
	PUBLICATION OF ORDINANCES 2853 - 2860			
GULF PUBLISHING CO INC				
Invoice #:	196094	P.O. #:	187860	389266
				35.76
	PUBLICATION OF ORDINANCES 2853 - 2860			

GULF PUBLISHING CO INC			
Invoice #: 196096	P.O. #: 187860	389267	36.84
PUBLICATION OF ORDINANCES 2853 - 2860			

GULF PUBLISHING CO INC			
Invoice #: 196097	P.O. #: 187860	389268	36.60
PUBLICATION OF ORDINANCES 2853 - 2860			

626500	PRINTING AND BINDING	202.84
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CLAYS PRINT SHOP INC			
Invoice #: 196074	P.O. #: 188119	389245	96.00
PHARMACY PROGRAM 2016 (TRI-FOLD)			

GULF PUBLISHING CO INC			
Invoice #: 196078	P.O. #: 185025	389249	106.84
BLANKET PURCHASE ORDER FOR LEGAL NOTICES			

150	Funds	13,661.80
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602500	LIFE INSURANCE	209.00
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UNION SECURITY INSURANCE CO			
Invoice #: 196373	P.O. #: MANUAL	389542	209.00

610400	OFFICE SUPPLIES	123.98
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ITSAVVY LLC			
Invoice #: 195894	P.O. #: 187910	389061	61.99
CH649A MAINTENACE CARTRIDGE FOR DESIGN JET T7100			

ITSAVVY LLC			
Invoice #: 195926	P.O. #: 187986	389093	61.99
CH649A MAINTENANCE CARTRIDGE FOR DESIGN JET T7100			

614000	GASOLINE, OIL, GREASE	39.24
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FLEETCOR TECHNOLOGIES			
Invoice #: 196294	P.O. #: MANUAL	389463	39.24

626002	ELECTRIC	483.42
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MS POWER COMPANY			
Invoice #: 196365	P.O. #: MANUAL	389534	483.42

626003 WATER 44.02

CITY OF GULFPORT

Invoice #: 196355 P.O. #: MANUAL 389524 44.02

630400 COMPUTER EQUIPMENT 12,762.14

OFFICESIGHT INC

Invoice #: 195602 P.O. #: 187786 388769 2,473.10

MM233M FRIANT ZONE CLASSIC MID BACK EXECUTIVE TASK CHAIR

ITSAVVY LLC

Invoice #: 195832 P.O. #: 187636 388998 4,515.35

HP PRODISPLAY P242VA PART #16498327 MANUFACTURER PART #K7X32A8#ABA

ITSAVVY LLC

Invoice #: 195832 P.O. #: 187636 388998 1,385.05

ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT PART #14071149
MANUFACTURER PART #U7897E

GLOBAL EQUIPMENT COMPANY

Invoice #: 196051 P.O. #: 187917 389222 1,130.50

651313 48" COMPUTER LAN WORKSTATION

GLOBAL EQUIPMENT COMPANY

Invoice #: 196051 P.O. #: 187917 389222 29.95

652CP03 ADDITIONAL VESA MONITOR MOUNT

GLOBAL EQUIPMENT COMPANY

Invoice #: 196051 P.O. #: 187917 389222 636.00

651319 72" COMPUTER LAN WORKSTATION

GLOBAL EQUIPMENT COMPANY

Invoice #: 196051 P.O. #: 187917 389222 782.29

752170 96" COMPUTER LAN WORKSTATION

ITSAVVY LLC

Invoice #: 196052 P.O. #: 187636 389223 1,809.90

ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT PART #14071149
MANUFACTURER PART #U7897E

155 Civil Service 1,480.07

620900 CONTRACTUAL FEES 880.07

STANARD & ASSOCIATES INC

Invoice #: 195601 P.O. #: 187414 388768 858.86

FIREFIGHTER TEST

STANARD & ASSOCIATES INC

Invoice #: 195601

P.O. #: 187414

388768

5.30

FIREFIGHTER TEST ADMINISTRATION GUIDE

STANARD & ASSOCIATES INC

Invoice #: 195601

P.O. #: 187414

388768

15.91

NFST (SCORED)

621300 LEGAL FEES**600.00**

EDDIE MILLER ATTY AT LAW

Invoice #: 196021

P.O. #: 187903

389189

600.00

SERVICES RENDERED FROM APRIL, 2016 THROUGH JUNE, 2016

213 Police Operating**565,580.57****602500 LIFE INSURANCE****3,806.58**

UNION SECURITY INSURANCE CO

Invoice #: 196373

P.O. #: MANUAL

389542

3,806.58

602700 WORKERS COMP**229,309.78**

CITY OF GULFPORT

Invoice #: 195956

P.O. #: MANUAL

389124

229,309.78

610100 CLEANING AND JANITORIAL**29.50**

COASTAL DUST CONTROL

Invoice #: 196018

P.O. #: MANUAL

389186

14.75

COASTAL DUST CONTROL

Invoice #: 196216

P.O. #: MANUAL

389384

14.75

610400 OFFICE SUPPLIES**4,223.57**

SAMS CLUB CORP

Invoice #: 195620

P.O. #: 187200

388788

59.98

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

SAMS CLUB CORP

Invoice #: 195621

P.O. #: 187200

388789

58.68

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

SAMS CLUB CORP			
Invoice #:	195622	P.O. #:	187200
			388790
			176.64
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
SAMS CLUB CORP			
Invoice #:	195624	P.O. #:	187200
			388792
			287.30
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195627	P.O. #:	187822
			388795
			37.38
NOTARY SEAL STAMPS, ITEM#TRODAT46040			
ULINE, INC.			
Invoice #:	195636	P.O. #:	187695
			388804
			845.57
ITEM# H-2046 / 60X48 OVAL CARPET MAT - NO LIP			
ULINE, INC.			
Invoice #:	195637	P.O. #:	187695
			388805
			1,700.00
ITEM# H-2046 / 60X48 OVAL CARPET MAT - NO LIP			
OFFICE DEPOT			
Invoice #:	195638	P.O. #:	187868
			388806
			24.03
ITEM #839001 / SOUTHWORTH 75% RECYCLED 25% COTTON GRANITE SPECIALTY PAPER, 8 1/2" X 11", 24LB, GRAY, PACK OF 500			
SAMS CLUB CORP			
Invoice #:	195876	P.O. #:	187200
			389043
			89.58
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195896	P.O. #:	187822
			389063
			18.69
NOTARY SEAL STAMPS, ITEM#TRODAT46040			
SAMS CLUB CORP			
Invoice #:	195918	P.O. #:	187200
			389086
			120.67
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
CREATIVE FILING SYSTEM INC			
Invoice #:	195946	P.O. #:	187534
			389114
			805.05
AWARDS HOLDERS			
610700	OPERATING SUPPLIES		
			731.03
RAY ALLEN MANUFACTURING CO INC			
Invoice #:	195635	P.O. #:	187745
			388803
			72.64
ITEM# N102H-GRY / GHOST SERIES- EVOLUTION DOG COLLAR WITH HANDLE			
RAY ALLEN MANUFACTURING CO INC			
Invoice #:	195635	P.O. #:	187745
			388803
			5.94
ITEM# TH5 / EMBROIDERED LAW ENFORCEMENT ID PANELS - POLICE K9 / GRAY			

IMS, INC			
Invoice #: 195864	P.O. #: 187957	389031	284.50
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1050S (FREE SHIPPING)(X-LARGE)			
IMS, INC			
Invoice #: 195864	P.O. #: 187957	389031	56.90
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1030S (MEDIUM)			
IMS, INC			
Invoice #: 195864	P.O. #: 187957	389031	284.50
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1040 (LARGE)			
LOWES OF GULFPORT MS 466			
Invoice #: 195913	P.O. #: 186880	389080	17.07
BLANKET P.O. FOR SUPPLIES FOR COMMAND POST			
LOWES OF GULFPORT MS 466			
Invoice #: 195931	P.O. #: 186880	389099	9.48
BLANKET P.O. FOR SUPPLIES FOR COMMAND POST			
611300	MOTOR VEHICLE REPAIRS		13,166.42
PARTS AND SUPPLY INC			
Invoice #: 195625	P.O. #: 186059	388793	138.10
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 195872	P.O. #: 187130	389039	163.66
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 195882	P.O. #: 187173	389049	510.10
COMPUTER ANALYZER FOR VEHICLES OTC3421-150 SOFTWARE			
O REILLY AUTO PARTS			
Invoice #: 195897	P.O. #: 186565	389064	8.38
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 195898	P.O. #: 186565	389065	5.81
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 195899	P.O. #: 186565	389066	160.42
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
ROPER SUPPLY CO			
Invoice #: 195906	P.O. #: 186953	389073	616.80
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

PARTS AND SUPPLY INC

Invoice #: 195907	P.O. #: 186059	389074	81.24
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 195908	P.O. #: 186059	389075	15.16
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 195909	P.O. #: 186059	389076	68.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 195910	P.O. #: 186059	389077	6.39
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 195911	P.O. #: 186059	389078	97.60
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 195912	P.O. #: 186059	389079	57.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

LOWES OF GULFPORT MS 466

Invoice #: 195914	P.O. #: 185316	389081	7.49
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

CORNETT BOLT & SCREW, INC

Invoice #: 195917	P.O. #: 185661	389084	119.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**TURAN-FOLEY CHEVROLET BUICK GEO**

Invoice #: 195925	P.O. #: 184785	389092	31.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 195927	P.O. #: 184785	389094	16.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 195928	P.O. #: 184785	389096	19.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 195930	P.O. #: 183606	389098	162.20
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE
VEHICLES FOR STOCK**AUTO ZONE INC**

Invoice #: 195971	P.O. #: 187717	389139	40.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 195972	P.O. #: 187717	389140	11.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 196012	P.O. #: 186157	389180	75.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 196048	P.O. #: 185639	389218	162.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 196050	P.O. #: 185316	389220	138.65
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

FEDERAL SIGNAL CORPORATION

Invoice #: 196085	P.O. #: 187744	389256	1,575.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196135	P.O. #: 187130	389306	340.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196136	P.O. #: 187130	389307	45.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 196163	P.O. #: 187517	389334	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 196164	P.O. #: 187717	389335	7.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 196235	P.O. #: 187517	389403	146.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 196236	P.O. #: 187517	389404	188.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 196237	P.O. #: 187517	389405	45.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 196240	P.O. #: 187615	389408	4,650.00
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ITEM# INTG44-TBD / FS INTEGRITY 44" LIGHTBAR, TWO COLOR (TO FIT 2016 DODGE CHARGER) // PER QUOTE 3217736

FEDERAL SIGNAL CORPORATION

Invoice #: 196299

P.O. #: 187339

389468

3,100.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 196318

P.O. #: 183607

389487

180.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 196339

P.O. #: MANUAL

389508

-225.31

BUTCH OUSTALET INC

Invoice #: 196340

P.O. #: 186689

389509

63.82

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 196341

P.O. #: MANUAL

389510

-40.58

612200 REPAIRS AND MAINTENANCE**256.54**

LOWES OF GULFPORT MS 466

Invoice #: 195958

P.O. #: 185856

389126

42.71

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 195959

P.O. #: MANUAL

389127

-7.54

LOWES OF GULFPORT MS 466

Invoice #: 195960

P.O. #: 185856

389128

122.64

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 195961

P.O. #: 185856

389129

-28.32

LOWES OF GULFPORT MS 466

Invoice #: 195962

P.O. #: 185856

389130

127.05

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS**525.66**

CHARLENE MCGILL

Invoice #: 195841

P.O. #: 187749

389007

24.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 195857 **P.O. #:** 187677 389024 34.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 195858 **P.O. #:** 187677 389025 108.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

CHARLENE MCGILL

Invoice #: 195893 **P.O. #:** 187749 389060 32.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 195934 **P.O. #:** 187749 389102 8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 195939 **P.O. #:** 187749 389107 4.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO
OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 195991 **P.O. #:** 187677 389159 169.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 195992 **P.O. #:** 187677 389160 145.68

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

612800 GUNS,AMMO,ETC 1,298.96

LAW ENFORCEMENT TARGETS INC

Invoice #: 195867 **P.O. #:** 187320 389034 75.00

ITEM # RTG1 / ROCKWELL TACTICAL TRAINING TARGET #1

LAW ENFORCEMENT TARGETS INC

Invoice #: 195867 **P.O. #:** 187320 389034 25.00

ITEM # BT-10H2 / 25 YARD MULIT THREAT HOSTAGE

LAW ENFORCEMENT TARGETS INC

Invoice #: 195867 **P.O. #:** 187320 389034 82.66

ITEM # CFS-BSP / COMBAT FOCUS TRAINING TARGET

GULF STATES DISTRIBUTORS

Invoice #: 195873 **P.O. #:** 187937 389040 945.00

SPEER LAWMAN, 53650, 9MM, 115 GR, FMJ, CS 1000

BARNEYS POLICE SUPPLIES

Invoice #: 195877 **P.O. #:** 187718 389044 171.30

ITEM# DEF8902NR / FLASH BANG. LOW ROLL, NON RELOAD, 15GM - PER QUOTE 00114672 ON
06-02-16

614000	GASOLINE, OIL, GREASE	15,105.37
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FLEETCOR TECHNOLOGIES

Invoice #: 196294	P.O. #: MANUAL	389463	7,366.43
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FLEETCOR TECHNOLOGIES

Invoice #: 196375	P.O. #: MANUAL	389544	7,738.94
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620900	CONTRACTUAL FEES	3,850.00
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DPS CRIME LAB

Invoice #: 195797	P.O. #: MANUAL	388963	3,850.00
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621700	MAINTENANCE CONTRACTS	425.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 196132	P.O. #: MANUAL	389303	115.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 196159	P.O. #: MANUAL	389330	310.00
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621900	MEMBERSHIP DUES AND SUBSCRI	257.50
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LEXISNEXIS

Invoice #: 196279	P.O. #: MANUAL	389448	257.50
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622300	TRAINING PROGRAMS	875.00
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FBI NATIONAL ACADEMY ASSOC INC

Invoice #: 195769	P.O. #: 188059	388937	275.00
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REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINAA 2016 SUMMER TRAINING
CONFERENCE IN GULFPORT , MS 08/01/16 THRU 08/04/16

DONNA FOX

Invoice #: 195803	P.O. #: 187983	388969	600.00
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INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI HAZARDOUS MATERIALS IN
GULFPORT, MS 07-14-16

622900	MEDICAL EXPENSE	72,412.25
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SMB RADIOLOGY PA

Invoice #: 196211	P.O. #: MANUAL	389379	935.00
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MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 196368	P.O. #: MANUAL	389537	141.11
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 196369	P.O. #: MANUAL	389538	71,336.14
623500	PRISONER MEALS AND HOUSING		43,350.00
HARRISON COUNTY SHERIFF			
Invoice #: 196209	P.O. #: MANUAL	389376	43,350.00
624500	TAXES AND LICENSES		91.00
MISSISSIPPI DEPT OF REVENUE			
Invoice #: 195794	P.O. #: MANUAL	388960	91.00
625700	POSTAGE		392.84
FEDEX			
Invoice #: 195849	P.O. #: MANUAL	389016	91.52
DMS MAIL MANAGEMENT, INC.			
Invoice #: 196210	P.O. #: MANUAL	389378	191.20
UNITED PARCEL SERVICE			
Invoice #: 196280	P.O. #: MANUAL	389449	110.12
626001	TELEPHONE		2,521.67
A T & T			
Invoice #: 196362	P.O. #: MANUAL	389531	554.09
A T & T			
Invoice #: 196364	P.O. #: MANUAL	389533	967.58
CABLE ONE			
Invoice #: 196367	P.O. #: MANUAL	389536	1,000.00

626002 ELECTRIC 12,783.30

MS POWER COMPANY

Invoice #: 196268 P.O. #: MANUAL 389437 12,783.30

626003 WATER 793.51

CITY OF GULFPORT

Invoice #: 196271 P.O. #: MANUAL 389440 632.26

CITY OF GULFPORT

Invoice #: 196376 P.O. #: MANUAL 389545 161.25

626004 GAS 38.24

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 196300 P.O. #: MANUAL 389469 38.24

626500 PRINTING AND BINDING 713.60

CLAYS PRINT SHOP INC

Invoice #: 195842 P.O. #: 184355 389008 225.00

CASE CARDS - GENERIC WHITE AND BLUE LETTERING / PRINTING AND BINDING.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 195871 P.O. #: 187958 389038 488.60

ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS

626900 TRAVEL 913.00

JASON VINCENT

Invoice #: 195600 P.O. #: 187984 388767 36.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 07/18/16 THRU 07/22/16 // WILL BE STAYING ON PREMISE AT NO CHARGE

JASON VINCENT

Invoice #: 195600 P.O. #: 187984 388767 44.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 07/18/16 THRU 07/22/16

JASON VINCENT

Invoice #: 195600 P.O. #: 187984 388767 84.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 07/18/16 THRU 07/22/16

TAMEKA WILLIAMS

Invoice #: 195610 P.O. #: 187914 388777 9.00

BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

TAMEKA WILLIAMS

Invoice #: 195610 **P.O. #:** 187914 388777 11.00

LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

TAMEKA WILLIAMS

Invoice #: 195610 **P.O. #:** 187914 388777 21.00

DINNER - BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

JENNIFER RIGBY

Invoice #: 195611 **P.O. #:** 187915 388778 9.00

BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

JENNIFER RIGBY

Invoice #: 195611 **P.O. #:** 187915 388778 11.00

LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

JENNIFER RIGBY

Invoice #: 195611 **P.O. #:** 187915 388778 21.00

DINNER - BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

CRAIG PETERSEN

Invoice #: 195612 **P.O. #:** 187907 388779 9.00

BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

CRAIG PETERSEN

Invoice #: 195612 **P.O. #:** 187907 388779 11.00

LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

CRAIG PETERSEN

Invoice #: 195612 **P.O. #:** 187907 388779 21.00

DINNER - BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

MIKE SHAW

Invoice #: 195768 **P.O. #:** 188060 388936 60.00

BREAKFAST - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE 2016 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL 07/24/16 - 07/29/16

MIKE SHAW

Invoice #: 195768 **P.O. #:** 188060 388936 102.00

LUNCH - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE 2016 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL 07/24/16 - 07/29/16

MIKE SHAW

Invoice #: 195768 **P.O. #:** 188060 388936 135.00

DINNER - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE 2016 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL 07/24/16 - 07/29/16

JAMES E LIGHTSEY

Invoice #: 195845 **P.O. #:** 187911 389012 52.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA ON 08/08/16 THROUGH 08/11/16

JAMES E LIGHTSEY

Invoice #: 195845 **P.O. #:** 187911 389012 92.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA ON 08/08/16 THROUGH 08/11/16

DONALD ISON

Invoice #: 196022

P.O. #: 187909

389190

52.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA ON 08/08/16 THROUGH 08/11/16

DONALD ISON

Invoice #: 196022

P.O. #: 187909

389190

92.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA ON 08/08/16 THROUGH 08/11/16

JOHN BARNES

Invoice #: 196087

P.O. #: 187913

389258

9.00

BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

JOHN BARNES

Invoice #: 196087

P.O. #: 187913

389258

11.00

LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

JOHN BARNES

Invoice #: 196087

P.O. #: 187913

389258

21.00

DINNER - BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)

629305 INSURANCE PREMIUMS - PROPER

61,589.00

CITY OF GULFPORT

Invoice #: 195783

P.O. #: MANUAL

388949

61,589.00

629310 INSURANCE PREMIUMS - GEN LIA

96,121.25

CITY OF GULFPORT

Invoice #: 195782

P.O. #: MANUAL

388948

96,121.25

276 Police Forfeits and Seizures

573.16

622300 TRAINING PROGRAMS

250.00

BEAUVOIR-THE JEFFERSON

Invoice #: 195870

P.O. #: 186398

389037

115.48

COUNCIL APPROVAL DATE NOV 17 2015 // TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS

BEAUVOIR-THE JEFFERSON

Invoice #: 195870

P.O. #: 186398

389037

14.52

TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS

INSTITUTE FOR MARINE MAMMAL STUDIES

Invoice #: 196070

P.O. #: 186494

389241

120.00

FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS

630100	CAPITAL OUTLAY	323.16
CORNETT BOLT & SCREW, INC		
Invoice #: 195924	P.O. #: 183434	389091131.25
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE		
ECKLER INDUSTRIES INC		
Invoice #: 195929	P.O. #: 180152	389097191.91
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUG FORFEITED FUNDS)		
277	Police Forfeits and Seizures	11,895.79
610700	OPERATING SUPPLIES	100.85
HOBBY LOBBY STORES INC		
Invoice #: 195970	P.O. #: 187680	38913876.85
COUNCIL APPROVAL DATE NOV. 17, 2015:ESTIMATE FOR SHADOW BOXES, VELCRO, GLUE AND OTHER ITEMS NEEDED TO COMPLETE AWARDS - PER THE GUIDE TO EQUITABLE SHARING PAGE 17 SEC F		
AWARDS UNLIMITED		
Invoice #: 196084	P.O. #: 186273	38925424.00
PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS		
630100	CAPITAL OUTLAY	11,794.94
GEIGER BROTHERS		
Invoice #: 195947	P.O. #: 187378	3891158.17
SET UP FEE		
GEIGER BROTHERS		
Invoice #: 195947	P.O. #: 187378	389115178.21
ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED		
CANT BE BEAT FENCE CO LLC		
Invoice #: 196171	P.O. #: 186749	38934211,608.56
REMOVE & DISPOSE OF, (2) 6FT + 1 HIGH, 12 FT WIDE, SINGLE ROLL GATES (24 FT OPENING). WIT (2) GATE/LATCH POSTS. FURNISH & INSTALL (1) 6 FT. + 1 HIGH, 24 FT. WIDE, ALUMINUM SLIDE GATE. W/P GAUGE FABRIC, 3 STRAND		
286	Coastal Narcotics Task Force	120.11
610700	OPERATING SUPPLIES	120.11
AT&T MOBILITY II LLC		
Invoice #: 196344	P.O. #: MANUAL	389513120.11
290	Fire	38,976.67

602500	LIFE INSURANCE	2,981.36
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UNION SECURITY INSURANCE CO

Invoice #: 196373	P.O. #: MANUAL	389542	2,981.36
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610400	OFFICE SUPPLIES	1,389.43
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	40.32
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ITEM #WLJ384141797 RED D RING BINDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	29.42
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ITEM #MMM37506 SCOTCH SHIPPING TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	347.30
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ITEM #HAM103283 HAMMER 24LB MULTI PUROSE PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	9.78
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ITEM #ACM15585 SCISSORS BLACK 3/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	49.72
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ITEM #SMD75560 2" EXP MANILA FILE JACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	28.50
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ITEM #SMD10339 LETTER 1/3 ASSTD TAB FILE FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	29.85
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ITEM #CRD59100 WHITE 1" SLANT D VIEW BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	94.18
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ITEM #CE310A HP BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	41.25
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ITEM #CRD59100 WHITE 2" SLANT D VIEW BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	1.64
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ITEM #SPR81001 ASSORTED PUSH PINS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196148	P.O. #: 187939	389319	246.01
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500 PAGE ACCOUNT BOOK

SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	123.73
300 PAGE ACCOUNT BOOK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	74.64
PRESSBOARD CLASSIFICATION FOLDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	19.89
FLAT PANEL SPEAKERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	26.19
#10 PEEL TO SEAL ENVELOPES 500/BX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	10.79
6X9 CLEAR CLASP ENVELOPES 100/BX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	12.57
9X12 CLEAR CLASP ENVELOPES 100/BX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	12.57
UNIVERSAL 2/PK CORRECTION TAPE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	27.48
STENO BOOKS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	7.32
RED END OPENING MEMO NOTEBOOKS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	7.08
SIDE OPENING MEMO NOTEBOOKS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	8.59
CANARY 5X8 JR LEGAL PADS 1DZ		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	10.51
CANARY 8.5X11 3.4 LEGAL PADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 196148 P.O. #: 187939	389319	9.31
BIC BLACK CLIC STIC PENS 24/PK		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196148	P.O. #: 187939	389319	59.45
BLACK-BLUE-RED-GREEN-PURPLE DRY ERASE MARKERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196148	P.O. #: 187939	389319	24.52
BLACK-RED SHARPIE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196148	P.O. #: 187939	389319	26.70
SCOTCH TAPE AND DISPENSER VALUE PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196148	P.O. #: 187939	389319	2.63
REGULAR PAPER CLIPS 10/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196148	P.O. #: 187939	389319	7.49
JUMBO PAPER CLIPS 10/PK			
610700	OPERATING SUPPLIES		3,313.73
NORTHERN SAFETY CO			
Invoice #: 195628	P.O. #: 186870	388796	121.25
38084 CAL GAS 100% PURE NITROGEN 103 DS			
LOWES OF GULFPORT MS 466			
Invoice #: 195996	P.O. #: 187947	389164	156.22
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #: 195997	P.O. #: 187947	389165	16.61
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
MILLER ICE MACHINE CO			
Invoice #: 196019	P.O. #: 187840	389187	269.68
KDO350 ICE MACHINE 400 LB AT PRODUCTION FOR STATION 8			
SUNBELT FIRE APPARATUS			
Invoice #: 196149	P.O. #: 187866	389320	1,323.31
MSA10067565 THERMAL IMAGING CAMERA CHARGERS			
SUNBELT FIRE APPARATUS			
Invoice #: 196150	P.O. #: 187866	389321	656.88
MSA10067565 THERMAL IMAGING CAMERA CHARGERS			
SUB-AQUATICS INC			
Invoice #: 196153	P.O. #: 187806	389324	90.75
7011 GAUGE LOWER BOTTOM MOUNT 1/4 MNPT - 7500 PSI BAS LOGO FOR FIRE DEPARTMENT COMPRESSOR(S)			

SUB-AQUATICS INC			
Invoice #:	196153	P.O. #:	187806
			389324
			70.00
7011-400 GAUGE 2.5" 400 PSI			
SUB-AQUATICS INC			
Invoice #:	196153	P.O. #:	187806
			389324
			29.40
RVB RUBBER 2 1/2 COVER			
SUB-AQUATICS INC			
Invoice #:	196153	P.O. #:	187806
			389324
			40.00
MHNLS MALE HEX LONG NIPPLE			
SUB-AQUATICS INC			
Invoice #:	196153	P.O. #:	187806
			389324
			33.50
FHCSS FEMALE STAINLESS 1/4 FPNT COUPLER			
HENRY LEVINS PETTY CASH			
Invoice #:	196177	P.O. #:	MANUAL
			389348
			47.20
LOWES OF GULFPORT MS 466			
Invoice #:	196324	P.O. #:	186013
			389493
			122.55
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	196325	P.O. #:	186013
			389494
			194.53
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	196326	P.O. #:	186013
			389495
			94.05
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	196327	P.O. #:	186013
			389496
			16.11
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	196328	P.O. #:	186013
			389497
			7.96
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	196329	P.O. #:	186013
			389498
			23.73
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
611000	BLDG MATERIALS AND SUPPLIES		
			105.00
HENRY LEVINS PETTY CASH			
Invoice #:	196177	P.O. #:	MANUAL
			389348
			105.00

611300	MOTOR VEHICLE REPAIRS	984.47
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O REILLY AUTO PARTS

Invoice #: 195629	P.O. #: 187518	388797	510.10
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3421-153 UPGRADE SOFTWARE FOR GENESIS DIAGNOSTIC MACHINE AT MAINTENANCE FACILITY FOR ALL FIRE DEPARTMENT VEHICLES

DUNAWAY GLASS INC

Invoice #: 195799	P.O. #: 187810	388965	30.00
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ESTIMATE TO REPLACE VARIOUS MIRROR ON FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 195874	P.O. #: 187642	389041	6.17
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

SUNBELT FIRE APPARATUS

Invoice #: 195880	P.O. #: 187641	389047	97.99
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E01022648 DIODE DUAL 2 X 80 AMP

A1 BATTERY INC

Invoice #: 195994	P.O. #: 183539	389162	24.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196006	P.O. #: 185162	389174	10.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

EMPIRE TRUCK SALES INC

Invoice #: 196200	P.O. #: 187857	389367	305.00
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ESTIMATE FOR ENGINE 1 ELECTRONIC COMPUTER/PC PROBLEMS

612200	REPAIRS AND MAINTENANCE	815.00
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MILLER ICE MACHINE CO

Invoice #: 195791	P.O. #: 187559	388957	90.00
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ESTIMATED SERVICE CALL FOR STATION 9 & STATION 11 ICE MACHINES NOT WORKING PROPERLY

GERALD V FOUNTAIN JR

Invoice #: 195793	P.O. #: 187722	388959	75.00
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ESTIMATED SERVICE CALL TO CHECK STATION 1 WASHING MACHINE MAKING LOUD NOISE BUT WILL NOT START

HONEYWELL ANALYTICS INC

Invoice #: 195836	P.O. #: 187248	389002	650.00
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POSI-CHECK CALIBRATION OF SELF CONTAINED BREATHING APPARATUS AIR FLOW TESTER LOCATED AT STATION 3

612500	UNIFORMS	298.83
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 195865	P.O. #: 185845	389032	298.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 5,487.64

EAGLE ENERGY INC.

Invoice #: 195963 P.O. #: 187800 389131 837.23

HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 3 and 11

EAGLE ENERGY INC.

Invoice #: 195964 P.O. #: 187800 389132 744.20

HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 3 and 11

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 196151 P.O. #: 187924 389322 149.00

COMPRESSED GAS CYLINDER, ACETYLENE #75 FOR FIRE EXTINGUISHER MAINTENANCE
AND UPKEEP, REPAIR AND UPKEEP OF EQUIPMENT WELDING AT NUMEROUS STATIONS

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 196151 P.O. #: 187924 389322 215.00

COMPRESSED GAS CYLINDER, OXYGEN

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 196151 P.O. #: 187924 389322 215.00

COMPRESSED GAS CYLINDER ARGON

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 196151 P.O. #: 187924 389322 430.00

COMPRESSED GAS CYLINDER NITROGEN

HENRY LEVINS PETTY CASH

Invoice #: 196177 P.O. #: MANUAL 389348 41.00

FLEETCOR TECHNOLOGIES

Invoice #: 196294 P.O. #: MANUAL 389463 1,446.29

FLEETCOR TECHNOLOGIES

Invoice #: 196375 P.O. #: MANUAL 389544 1,409.92

620900 CONTRACTUAL FEES 250.00

E FIRE INC

Invoice #: 195837 P.O. #: 188093 389003 250.00

ANNUAL FIRE ALARM SYSTEM TESTING AND INSPECTION FOR FIRE STATION 1

622300 TRAINING PROGRAMS 4,223.00

MS STATE FIRE ACADEMY

Invoice #: 195839 P.O. #: 188054 389005 68.00

TRENCH RESCUE AND EMERGENCY SHORING FOR BRYANT SEYMOUR AT THE MS STATE
FIRE ACADEMY IN JACKSON

CITY OF OCEAN SPRING

Invoice #: 195861	P.O. #: 188064	389028	4,032.00
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PER MS CODE SECTION 21-25-3 REIMBURSEMENT FOR TRAINING AND EXPENSES FOR ROY
PARKINSON (EMPLOYEE #8347)

AMERICAN MEDICAL RESPONSE

Invoice #: 195995	P.O. #: 185543	389163	83.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MS STATE FIRE ACADEMY

Invoice #: 196199	P.O. #: 188055	389366	40.00
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EMPLOYEE REPLACEMENT SLOT FEE FOR MARSHAL HILLEY FOR TRENCH RESCUE &
EMERGENCY SHORING COURSE REPLACING JOSHUA AGENT

624500 TAXES AND LICENSES 132.46

HARRISON COUNTY TAX COLLECTOR

Invoice #: 195795	P.O. #: MANUAL	388961	132.46
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625700 POSTAGE 39.55

HENRY LEVINS PETTY CASH

Invoice #: 196177	P.O. #: MANUAL	389348	39.55
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626001 TELEPHONE 5,936.98

A T & T

Invoice #: 196337	P.O. #: MANUAL	389506	165.52
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A T & T

Invoice #: 196349	P.O. #: MANUAL	389518	640.00
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A T & T

Invoice #: 196364	P.O. #: MANUAL	389533	1,731.46
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CABLE ONE

Invoice #: 196367	P.O. #: MANUAL	389536	3,400.00
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626002 ELECTRIC 9,763.71

MS POWER COMPANY

Invoice #: 196268	P.O. #: MANUAL	389437	7,001.31
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COAST ELECTRIC POWER ASSOC			
Invoice #:	196359	P.O. #:	MANUAL
		389528	590.79
MS POWER COMPANY			
Invoice #:	196360	P.O. #:	MANUAL
		389529	640.22
MS POWER COMPANY			
Invoice #:	196365	P.O. #:	MANUAL
		389534	1,531.39
626003	WATER		824.55
CITY OF GULFPORT			
Invoice #:	196271	P.O. #:	MANUAL
		389440	158.87
CITY OF GULFPORT			
Invoice #:	196355	P.O. #:	MANUAL
		389524	329.14
CITY OF GULFPORT			
Invoice #:	196376	P.O. #:	MANUAL
		389545	336.54
626004	GAS		370.96
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	196300	P.O. #:	MANUAL
		389469	189.98
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	196338	P.O. #:	MANUAL
		389507	180.98
626900	TRAVEL		2,060.00
KRISTOFER W DUBOSE			
Invoice #:	195838	P.O. #:	188051
		389004	420.00
FOOD ALLOWANCE FOR FIRST FOUR WEEKS OF AN EIGHT WEEK REQUIRED NFPA 1001 I-II COURSE AS PER MS CODE SECTION 45-11-203 AT MSFA IN JACKSON, DINNER MEALS ARE RESPONSIBILITY OF STUDENT			
JOSEPH EDWARD RESH			
Invoice #:	195840	P.O. #:	188096
		389006	45.00
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT BREAKFAST			

JOSEPH EDWARD RESH			
Invoice #: 195840	P.O. #: 188096	389006	55.00
LUNCH			
 JOSEPH EDWARD RESH			
Invoice #: 195840	P.O. #: 188096	389006	105.00
DINNER			
 TIMOTHY HOLLIMAN			
Invoice #: 195846	P.O. #: 188092	389013	45.00
LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT			
BREAKFAST			
TIMOTHY HOLLIMAN			
Invoice #: 195846	P.O. #: 188092	389013	55.00
LUNCH			
 TIMOTHY HOLLIMAN			
Invoice #: 195846	P.O. #: 188092	389013	105.00
DINNER			
 COLBY M EIKE			
Invoice #: 195862	P.O. #: 188098	389029	45.00
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT			
BREAKFAST			
COLBY M EIKE			
Invoice #: 195862	P.O. #: 188098	389029	55.00
LUNCH			
 COLBY M EIKE			
Invoice #: 195862	P.O. #: 188098	389029	105.00
DINNER			
 AUDRIC R SIMMONS			
Invoice #: 195883	P.O. #: 188099	389050	45.00
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT			
BREAKFAST			
AUDRIC R SIMMONS			
Invoice #: 195883	P.O. #: 188099	389050	55.00
LUNCH			
 AUDRIC R SIMMONS			
Invoice #: 195883	P.O. #: 188099	389050	105.00
DINNER			
 WILLIAM C STUART			
Invoice #: 195886	P.O. #: 188100	389053	45.00
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT			
BREAKFAST			

WILLIAM C STUART			
Invoice #: 195886	P.O. #: 188100	389053	55.00
LUNCH			
WILLIAM C STUART			
Invoice #: 195886	P.O. #: 188100	389053	105.00
DINNER			
JOSE R VALDEZ III			
Invoice #: 195888	P.O. #: 188101	389055	45.00
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT BREAKFAST			
JOSE R VALDEZ III			
Invoice #: 195888	P.O. #: 188101	389055	55.00
LUNCH			
JOSE R VALDEZ III			
Invoice #: 195888	P.O. #: 188101	389055	105.00
DINNER			
CHRISTIAN J VAN DUZEN			
Invoice #: 195966	P.O. #: 188102	389134	45.00
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT BREAKFAST			
CHRISTIAN J VAN DUZEN			
Invoice #: 195966	P.O. #: 188102	389134	55.00
LUNCH			
CHRISTIAN J VAN DUZEN			
Invoice #: 195966	P.O. #: 188102	389134	105.00
DINNER			
JACOB S CLARK			
Invoice #: 195998	P.O. #: 188097	389166	45.00
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT BREAKFAST			
JACOB S CLARK			
Invoice #: 195998	P.O. #: 188097	389166	55.00
LUNCH			
JACOB S CLARK			
Invoice #: 195998	P.O. #: 188097	389166	105.00
DINNER			

311	Streets and Drainage Maintenance	29,592.44
610700	OPERATING SUPPLIES	54.82

SAMS CLUB CORP**Invoice #:** 195623**P.O. #:** 187311

388791

54.82

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

611000 BLDG MATERIALS AND SUPPLIES 334.54**LOWES OF GULFPORT MS 466****Invoice #:** 196124**P.O. #:** 187951

389295

154.70

LINE ITEM #1: PROJECT - J MILLER ROAD, NON-CAPITOL -- ITEM #76855: LUMBER 2" X 8" X
10'

LOWES OF GULFPORT MS 466**Invoice #:** 196124**P.O. #:** 187951

389295

100.73

LINE ITEMS 2-4: FENCE REPAIR - STOCKYARD -- ITEM #103268: TOP RAIL, FENCE, 1.31" X 10.5',
GALVANIZED

LOWES OF GULFPORT MS 466**Invoice #:** 196124**P.O. #:** 187951

389295

72.56

ITEM #552276: POST, FENCE, 1.66" X 6', GALVANIZED

LOWES OF GULFPORT MS 466**Invoice #:** 196124**P.O. #:** 187951

389295

6.55

ITEM #578811: EYE TOP, FENCE, 1.87" X 3.25", GALVANIZED

612200 REPAIRS AND MAINTENANCE 285.38**JERRYS LAWNMOWER SALES & SVC INC****Invoice #:** 196045**P.O. #:** 187598

389215

285.38

STATE CONTRACT #8200022944 - REPAIR PART - ITEM #4182-710-7110: DRIVE TUBE ASSY (FOR
POLE SAW HT101)

613800 ASPHALT 8,520.75**LAND SHAPER INC****Invoice #:** 195985**P.O. #:** 187564

389153

8,457.75

BID GROUP C3 - COUNCIL APPROVED 12/22/2016
BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE
MONTHS OF JUNE THROUGH AUGUST 2016 (EST)

LAND SHAPER INC**Invoice #:** 195986**P.O. #:** 187564

389154

63.00

BID GROUP C3 - COUNCIL APPROVED 12/22/2016
BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE
MONTHS OF JUNE THROUGH AUGUST 2016 (EST)

614000 GASOLINE, OIL, GREASE 37.53**FLEETCOR TECHNOLOGIES****Invoice #:** 196375**P.O. #:** MANUAL

389544

37.53

614300 SHELLS, GRAVEL, SAND 2,644.99

BAYOU CONCRETE, LLC

Invoice #: 195805 **P.O. #:** 187871 388971 570.66

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 195856 **P.O. #:** 187738 389023 186.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

BAYOU CONCRETE, LLC

Invoice #: 196191 **P.O. #:** 187871 389358 306.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196192 **P.O. #:** 187871 389359 450.33

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196193 **P.O. #:** 187871 389360 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196241 **P.O. #:** 188094 389409 428.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196242 **P.O. #:** 188094 389410 214.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196243 **P.O. #:** 188094 389411 186.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196244 **P.O. #:** 188094 389412 152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

614500 DRAINAGE AND OTHER PROJECTS 1,800.00

NICKY JOHNS

Invoice #: 195633 **P.O. #:** 186832 388801 600.00

TREE ABOUT TO FALL ON HOUSE - CUT DOWN AND REMOVE STORM DAMAGED OAK TREE
LOCATED AT 2304 SEARLE AVE -- BUCKET TRUCK

NICKY JOHNS

Invoice #: 195633 **P.O. #:** 186832 388801 600.00

LOADER TRUCK

NICKY JOHNS

Invoice #: 195633 **P.O. #:** 186832 388801 300.00

CLIMBER

NICKY JOHNS			
Invoice #: 195633	P.O. #: 186832	388801	180.00
BUCKET OPERATOR			
NICKY JOHNS			
Invoice #: 195633	P.O. #: 186832	388801	120.00
LABORER			
620900	CONTRACTUAL FEES		9,549.82
ROBERT W REEDER			
Invoice #: 195773	P.O. #: 187648	388941	600.00
REMOVE 1 OAK TREE LOCATED AT 1716 22ND ST, GULFPORT AND GRIND STUMP - DUMP TRUCK			
ROBERT W REEDER			
Invoice #: 195773	P.O. #: 187648	388941	400.00
BUCKET TRUCK			
ROBERT W REEDER			
Invoice #: 195773	P.O. #: 187648	388941	375.00
LABORERS (3 MEN @ \$125.00 PER MAN PER DAY FOR 1 DAY = \$375.00)			
ROBERT W REEDER			
Invoice #: 195773	P.O. #: 187648	388941	150.00
GRIND STUMP			
ROBERT W REEDER			
Invoice #: 195773	P.O. #: 187648	388941	280.00
BOB CAT			
DELTA SANITATION OF MS LLC			
Invoice #: 195800	P.O. #: MANUAL	388966	130.00
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	19.83
STATE BID, CONTRACT #8200020162 -- PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE JUNE 1-30 2016 -- ITEM #620030-131453: WASP KILLER, 20 OZ			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	62.04
ITEM #0606177: LUBRICANT, WD40, 12 OZ			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	6.36
ITEM #63160: TAPE, CAUTION, 3" X 1000'			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	46.93
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE			

FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	123.82
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	55.60
ITEM #57016: BLADE, PVC/ABS, LENOX			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	58.51
ITEM #0409879: 2 CYCLE OIL, 2.5 GAL MIX (ATLUBE)			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	71.10
ITEM #0606599: TOWEL, 10.4 X 11			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	7.41
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	48.12
ITEM #0212808: BLADE, MASON, 14", C24N			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	67.44
ITEM #63161: TAPE, DUCT, 48 X 55"			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	4.25
ITEM #1086125: FIRST AID - SM STING RELIEF KIT			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	3.57
ITEM #1086125: FIRST AID - SM BANDAGE KIT			
FASTENAL			
Invoice #: 195835	P.O. #: 187872	389001	15.70
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT			
NICKY JOHNS			
Invoice #: 196121	P.O. #: 187826	389292	500.00
TREE REMOVAL AT 730 27TH ST - BUCKET TRUCK RENTAL			
NICKY JOHNS			
Invoice #: 196121	P.O. #: 187826	389292	500.00
LOADER TRUCK			
NICKY JOHNS			
Invoice #: 196121	P.O. #: 187826	389292	250.00
CLIMBER			

NICKY JOHNS			
Invoice #:	196121	P.O. #:	187826
			389292
			150.00
BUCKET TRUCK OPERATOR			
NICKY JOHNS			
Invoice #:	196121	P.O. #:	187826
			389292
			100.00
LABORER			
BROWN MITCHELL & ALEXANDER			
Invoice #:	196239	P.O. #:	187216
			389407
			5,359.50
AS PER COUNCIL APPROVED MSA FEB. 2014 EXTENDED FEB. 16, 2016: WORK AUTHORIZATION # 24 FLAT BRANCH DRAINAGE ASSESSMENT. PROFESSIONAL ENGINEERING SERVICES REQUIRED TO PERFORM A FIELD ASSESSMENT OF FLAT BRANCH DRA			
DELTA SANITATION OF MS LLC			
Invoice #:	196276	P.O. #:	MANUAL
			389445
			164.64
621700	MAINTENANCE CONTRACTS		138.18
ROBERT J YOUNG COMPANY INC			
Invoice #:	196250	P.O. #:	MANUAL
			389419
			138.18
626001	TELEPHONE		2,615.73
A T & T			
Invoice #:	196364	P.O. #:	MANUAL
			389533
			865.73
CABLE ONE			
Invoice #:	196367	P.O. #:	MANUAL
			389536
			1,750.00
626002	ELECTRIC		2,828.69
MS POWER COMPANY			
Invoice #:	196278	P.O. #:	MANUAL
			389447
			2,785.45
MS POWER COMPANY			
Invoice #:	196365	P.O. #:	MANUAL
			389534
			43.24
626004	GAS		72.49
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	196338	P.O. #:	MANUAL
			389507
			72.49

626700	RENTAL	709.52
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HERC RENTALS INC

Invoice #: 196202	P.O. #: 187923	389369	575.00
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RENTAL 1 WEEK OF A RIDE-ON ASPHALT ROLLER WHILE CITY EQUIPMENT IS DOWN FOR REPAIRS 07/12-19/16

TEAM WASTE OF GULF COAST LLC

Invoice #: 196253	P.O. #: MANUAL	389422	134.52
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313	Public Works Admin	1,525.72
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602500	LIFE INSURANCE	133.00
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UNION SECURITY INSURANCE CO

Invoice #: 196373	P.O. #: MANUAL	389542	133.00
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626002	ELECTRIC	1,392.72
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MS POWER COMPANY

Invoice #: 196278	P.O. #: MANUAL	389447	1,392.72
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315	Traffic Control	9,767.33
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602500	LIFE INSURANCE	152.00
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UNION SECURITY INSURANCE CO

Invoice #: 196373	P.O. #: MANUAL	389542	152.00
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615500	TRAFFIC CONTROL	1,885.00
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POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 195632	P.O. #: 185742	388800	205.00
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LABOR TO REPLACE EXISTING DAMAGED TRAFFIC SIGNAL CABINET W/ CITY-SUPPLIED CABINET. EXISTING CABINET WAS DAMAGED DURING A VEHICULAR ACCIDENT. - MATERIALS

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 195632	P.O. #: 185742	388800	560.00
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EQUIPMENT

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 195632	P.O. #: 185742	388800	875.00
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LABOR

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 195632

P.O. #: 185742

388800

245.00

PROF & OH

615600 TRAFFIC SIGNAL SUPPLIES**6,733.96**

CHANCELLOR SUPPLY, INC

Invoice #: 195987

P.O. #: 185334

389155

27.96

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016

TEMPLE INC

Invoice #: 196099

P.O. #: 187103

389270

2,956.00

MDOT CONTRACT #94113087RFR, 1/1/2015 APPROVAL THROUGH 12/31/2016 - ITEM
#EPAC3108M52: NEMA EPAC CONTROLLER FOR TRAFFIC SIGNALS

TEMPLE INC

Invoice #: 196141

P.O. #: 186321

389312

3,750.00

TEMPLE ITS TECH ON-SITE TRAINING FOR SIEMENS TACTICS SOFTWARE (TRAFFIC SIGNAL)
(1 1/2 DAYS TRAVEL, 1 1/2 DAYS TRAINING)

615700 TRAFFIC STRIPING SUPPLIES**996.37**

CUSTOM PRODUCTS CORP

Invoice #: 195988

P.O. #: 187525

389156

907.00

STOCK - QUOTE #B295324 -- ITEM #RPM291YY: 4X4 3M 291 PAVEMENT MARKER (DF),
YELLOW/YELLOW

CUSTOM PRODUCTS CORP

Invoice #: 195988

P.O. #: 187525

389156

89.37

ITEM #RPMABITUMEN: ADHESIVE BITUMINOUS 55# CARTON

325 Engineering**92,148.06****602500 LIFE INSURANCE****114.00**

UNION SECURITY INSURANCE CO

Invoice #: 196373

P.O. #: MANUAL

389542

114.00

610700 OPERATING SUPPLIES**54.81**

SAMS CLUB CORP

Invoice #: 195623

P.O. #: 187311

388791

54.81

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

614000 GASOLINE, OIL, GREASE**25.55**

FLEETCOR TECHNOLOGIES

Invoice #: 196294

P.O. #: MANUAL

389463

25.55

621900	MEMBERSHIP DUES AND SUBSCRI	76.70
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AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 196161	P.O. #: MANUAL	389332	76.70
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625100	STREETS AND TRAFFIC LIGHTING	91,625.36
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CHANCELLOR SUPPLY, INC

Invoice #: 196046	P.O. #: 187208	389216	3,010.00
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REPLACEMENT STREET LIGHT LEDS - STE 5 40L45T5 MDL21 LED ASSEMBLY FOR A
1914LEDF/AFIXTURE

WEAVER ELECTRIC INC

Invoice #: 196143	P.O. #: 186951	389314	3,360.00
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LABOR 4 MEN @ \$40/HOUR PER UNIT PRICE APPROVED 08//19/15 DECORATIVE SINGLE ARM
POLE & FIXTURE REPLACEMENT

WEAVER ELECTRIC INC

Invoice #: 196143	P.O. #: 186951	389314	3,150.00
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EQUIPMENT

COAST ELECTRIC POWER ASSOC

Invoice #: 196255	P.O. #: MANUAL	389424	46.37
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MS POWER COMPANY

Invoice #: 196268	P.O. #: MANUAL	389437	4,544.50
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MS POWER COMPANY

Invoice #: 196278	P.O. #: MANUAL	389447	71,879.36
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MS POWER COMPANY

Invoice #: 196358	P.O. #: MANUAL	389527	4,074.92
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COAST ELECTRIC POWER ASSOC

Invoice #: 196359	P.O. #: MANUAL	389528	362.28
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MS POWER COMPANY

Invoice #: 196365	P.O. #: MANUAL	389534	1,197.93
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626900	TRAVEL	79.00
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GEORGE R MOONEY

Invoice #: 196206	P.O. #: 187420	389373	20.00
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BREAKFAST MEALS FOR G.MOONEY WHILE ATTENDING MAPS 2016 SUMMER SEMINAR -
CONTINUING EDUCATION IN STARKVILLE, MS; 07-21-16 THRU 07-21-16

GEORGE R MOONEY

Invoice #: 196206

P.O. #: 187420

389373

13.00

LUNCH MEALS FOR G.MOONEY WHILE ATTENDING MAPS 2016 SUMMER SEMINAR -
CONTINUING EDUCATION IN STARKVILLE, MS; 07-21-16 THRU 07-21-16

GEORGE R MOONEY

Invoice #: 196206

P.O. #: 187420

389373

46.00

DINNER MEALS FOR G.MOONEY WHILE ATTENDING MAPS 2016 SUMMER SEMINAR -
CONTINUING EDUCATION IN STARKVILLE, MS; 07-21-16 THRU 07-21-16

627900 MISC SERVICES AND CHARGES

172.64

FEDEX

Invoice #: 196224

P.O. #: MANUAL

389392

172.64

335 Garage Maintenance

8,652.83

602500 LIFE INSURANCE

182.92

UNION SECURITY INSURANCE CO

Invoice #: 196373

P.O. #: MANUAL

389542

182.92

610700 OPERATING SUPPLIES

905.52

JASON MIZELL

Invoice #: 196146

P.O. #: 187916

389317

69.64

INFLATOR GAUGE P/N VH653 STOCK

JASON MIZELL

Invoice #: 196146

P.O. #: 187916

389317

68.78

INFLATOR GAUGE P/N VH651 STOCK

JASON MIZELL

Invoice #: 196146

P.O. #: 187916

389317

573.50

LONG TIRE PLUGS P/N TP224 STOCK

JASON MIZELL

Invoice #: 196146

P.O. #: 187916

389317

2.50

1/4 NIPPLE MALE P/N VHC27 STOCK

BCP TANKLINES INC

Invoice #: 196154

P.O. #: 187975

389325

191.10

COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM SHOP

611300 MOTOR VEHICLE REPAIRS

3,186.33

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195815	P.O. #: 187500	388981	-266.09
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195816	P.O. #: 187500	388982	266.09
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195817	P.O. #: 187500	388983	179.45
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195818	P.O. #: 187500	388984	272.40
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195819	P.O. #: 187500	388985	154.80
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195820	P.O. #: 187500	388986	97.51
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195821	P.O. #: 187500	388987	64.80
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195822	P.O. #: 187500	388988	247.20
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195823	P.O. #: 187500	388989	277.92
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
EMPIRE TRUCK SALES INC			
Invoice #: 196058	P.O. #: 188047	389229	29.61
DIAGNOSTIC CHARGE FOR INACTIVE CODES ID# 3563			
EMPIRE TRUCK SALES INC			
Invoice #: 196058	P.O. #: 188047	389229	308.49
LABOR TO CHECK ABS LIGHT ID# 3563			
EMPIRE TRUCK SALES INC			
Invoice #: 196058	P.O. #: 188047	389229	29.61
DIAGNOSTIC CHARGE FOR COMPUTER CONNECTED ID# 3563			
EMPIRE TRUCK SALES INC			
Invoice #: 196058	P.O. #: 188047	389229	280.54
LABOR TO CHECK DASH LIGHTS ID# 3563			

EMPIRE TRUCK SALES INC			
Invoice #: 196058	P.O. #: 188047	389229	58.00
MISC SUPPLIES USED ON TRUCK ID# 3563			
HOWARD SMITH EQUIPMENT			
Invoice #: 196068	P.O. #: 188028	389239	-89.03
HOWARD SMITH EQUIPMENT			
Invoice #: 196069	P.O. #: 188028	389240	275.00
REPAIR KIT P/N KIT-RPR-6000L ID# 2701			
HOWARD SMITH EQUIPMENT			
Invoice #: 196069	P.O. #: 188028	389240	108.95
2 PC BRACKET BUSHING P/N KIT-BSH ID# 2701			
HOWARD SMITH EQUIPMENT			
Invoice #: 196069	P.O. #: 188028	389240	89.03
2 PC BUSHING P/N BSH-LLB ID# 2701			
HOWARD SMITH EQUIPMENT			
Invoice #: 196069	P.O. #: 188028	389240	71.73
PINS DRKT PAIR P/N PIN-191 ID# 2701			
A1 BATTERY INC			
Invoice #: 196178	P.O. #: 187537	389349	107.93
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #: 196179	P.O. #: 187537	389350	31.43
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #: 196180	P.O. #: 187537	389351	207.25
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #: 196181	P.O. #: 187537	389352	119.15
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #: 196182	P.O. #: 187537	389353	98.03
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #: 196183	P.O. #: 187537	389354	37.95
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #: 196184	P.O. #: 187537	389355	40.68
BLANKET PURCHASE ORDER FOR JUNE 2016			

A1 BATTERY INC

Invoice #: 196185

P.O. #: 187537

389356

87.90

BLANKET PURCHASE ORDER FOR JUNE 2016

612200 REPAIRS AND MAINTENANCE**3,842.47**

STRIBLING EQUIPMENT INC

Invoice #: 195604

P.O. #: 187870

388771

21.31

SEAT SWITCH SAFETY P/N AT327446 ID# 3521

STRIBLING EQUIPMENT INC

Invoice #: 195605

P.O. #: 187870

388772

37.97

SEAT SWITCH SAFETY P/N AT327446 ID# 3521

PUCKETT MACHINERY COMPANY

Invoice #: 195774

P.O. #: 187412

388942

54.09

NIPPLE ASSY P/N 0156841 ID# 2703

PUCKETT MACHINERY CO INC

Invoice #: 195775

P.O. #: 187503

388943

120.00

LABOR CHARGE FOR SERVICE RATE ID# 25377 REPROGRAM START UP COMPUTER ON
GENERATOR AT ORANGE GROVE COMMUNITY CENTER

PUCKETT MACHINERY CO INC

Invoice #: 195775

P.O. #: 187503

388943

60.00

TRAVEL TIME FROM ENGINE SITE ID# 25377

PUCKETT MACHINERY CO INC

Invoice #: 195775

P.O. #: 187503

388943

16.50

MILEAGE FROM SHOP TO UNITS SITE ID# 25377

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 195807

P.O. #: 187026

388973

25.00

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 195808

P.O. #: 187026

388974

180.49

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 195809

P.O. #: 187026

388975

66.34

BLANKET PURCHASE ORDER FOR MAY - JUNE 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 195815

P.O. #: 187500

388981

-177.39

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 195816

P.O. #: 187500

388982

177.39

BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195817	P.O. #: 187500	388983	119.63
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195818	P.O. #: 187500	388984	181.60
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195819	P.O. #: 187500	388985	103.20
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195820	P.O. #: 187500	388986	65.00
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195821	P.O. #: 187500	388987	43.20
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195822	P.O. #: 187500	388988	164.80
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 195823	P.O. #: 187500	388989	185.28
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 196003	P.O. #: 187579	389171	446.25
RESEAL HYDRAULIC CYLINDERS ID# 2562 / 2641			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 196003	P.O. #: 187579	389171	31.55
SEAL KIT ID# 2562 / 2641			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 196003	P.O. #: 187579	389171	3.65
OIL FOR HYDRAULIC JACK ID# 2562			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 196003	P.O. #: 187579	389171	63.85
CYLINDER SEAL KIT ID# 2562 / 2641			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 196003	P.O. #: 187579	389171	38.47
CYLINDER SEAL KIT ID# 2562			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 196003	P.O. #: 187579	389171	300.00
MACHINIST LABOR FOR TUBING ID# 2562			

LYLE MACHINERY			
Invoice #: 196007	P.O. #: 187775	389175	11.81
SCREEN FUEL ASSY P/N B6650239 ID# 2398			
 LYLE MACHINERY			
Invoice #: 196007	P.O. #: 187775	389175	1.75
HOSE P/N B6569752 ID# 2398			
 LYLE MACHINERY			
Invoice #: 196007	P.O. #: 187775	389175	5.91
BUSHING P/N B6553411 ID# 2398			
 LYLE MACHINERY			
Invoice #: 196007	P.O. #: 187775	389175	9.78
RING P/N B6661213 ID# 2398			
 COVINGTON SALES & SERVICE INC			
Invoice #: 196067	P.O. #: 187918	389238	251.23
CUTTING BLADES P/N 34684 ID# 2699			
 COVINGTON SALES & SERVICE INC			
Invoice #: 196067	P.O. #: 187918	389238	68.78
BOLTS P/N 34497 ID# 2699			
 COVINGTON SALES & SERVICE INC			
Invoice #: 196067	P.O. #: 187918	389238	21.49
NUTS P/N 6T1023R ID# 2699			
 CRAIN FORD TRACTOR SALES INC			
Invoice #: 196139	P.O. #: 188046	389310	402.76
SKID SHOES P/N 6T0820H STOCK			
 CRAIN FORD TRACTOR SALES INC			
Invoice #: 196139	P.O. #: 188046	389310	10.50
PLOW BOLTS P/N 6T2270 STOCK			
 A1 BATTERY INC			
Invoice #: 196178	P.O. #: 187537	389349	107.92
BLANKET PURCHASE ORDER FOR JUNE 2016			
 A1 BATTERY INC			
Invoice #: 196179	P.O. #: 187537	389350	31.42
BLANKET PURCHASE ORDER FOR JUNE 2016			
 A1 BATTERY INC			
Invoice #: 196180	P.O. #: 187537	389351	207.25
BLANKET PURCHASE ORDER FOR JUNE 2016			
 A1 BATTERY INC			
Invoice #: 196181	P.O. #: 187537	389352	119.15
BLANKET PURCHASE ORDER FOR JUNE 2016			

A1 BATTERY INC			
Invoice #:	196182	P.O. #:	187537
			389353
			98.02
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #:	196183	P.O. #:	187537
			389354
			37.95
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #:	196184	P.O. #:	187537
			389355
			40.67
BLANKET PURCHASE ORDER FOR JUNE 2016			
A1 BATTERY INC			
Invoice #:	196185	P.O. #:	187537
			389356
			87.90
BLANKET PURCHASE ORDER FOR JUNE 2016			
612500	UNIFORMS		142.24
CINTAS CORP #240			
Invoice #:	196335	P.O. #:	MANUAL
			389504
			71.12
CINTAS CORP #240			
Invoice #:	196342	P.O. #:	MANUAL
			389511
			71.12
614000	GASOLINE, OIL, GREASE		393.35
SAFETY KLEEN CORPORATION			
Invoice #:	195813	P.O. #:	187180
			388979
			309.00
ANTIFREEZE KHAMELEON 55 GAL DRUM			
SAFETY KLEEN CORPORATION			
Invoice #:	195813	P.O. #:	187180
			388979
			36.04
WINDSHIELD WASH CONCENTRATE "ICEBREAKER"			
SAFETY KLEEN CORPORATION			
Invoice #:	195813	P.O. #:	187180
			388979
			8.31
DELIVER FEE, FUEL SURCHARGE			
SAFETY KLEEN CORPORATION			
Invoice #:	195814	P.O. #:	187180
			388980
			34.98
ANTIFREEZE KHAMELEON 55 GAL DRUM			
SAFETY KLEEN CORPORATION			
Invoice #:	195814	P.O. #:	187180
			388980
			4.08
WINDSHIELD WASH CONCENTRATE "ICEBREAKER"			

SAFETY KLEEN CORPORATION

Invoice #: 195814

P.O. #: 187180

388980

0.94

DELIVER FEE, FUEL SURCHARGE

345 Capital Projects 66,664.98

621100 ENGINEERING FEES 23,316.62

02810 23,316.62

NEEL SCHAFFER INC

Invoice #: 195923

P.O. #: 185849

389090

23,316.62

CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES
FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)

640100 CAPITAL PROJECTS 43,348.36

02393 28TH STREET WIDENING(TEA 21)23RD-34 10,170.16

GARNER RUSSELL & ASSOC

Invoice #: 196208

P.O. #: 159696

389375

10,170.16

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING
SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE);
PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02505 2,250.32

MILLER ICE MACHINE CO

Invoice #: 196019

P.O. #: 187840

389187

2,250.32

KDO350 ICE MACHINE 400 LB AT PRODUCTION FOR STATION 8

02507 4,927.18

CUSTOM PRODUCTS CORP

Invoice #: 196047

P.O. #: 187335

389217

4,050.00

WAYFINDING SIGN PROJECT -- 30" X 72" ALUM BLANK W/ 1.5 RADIUS, .125 GAUGE NO HOLES

CUSTOM PRODUCTS CORP

Invoice #: 196047

P.O. #: 187335

389217

270.00

54" X 24" ALUM BLANK W/ 1.5 RADIUS, .125 GAUGE NO HOLES

CUSTOM PRODUCTS CORP

Invoice #: 196047

P.O. #: 187335

389217

452.00

72" X 54" ALUM BLANK W 1.5 RADIUS, .125 GAUGE NO HOLES

CUSTOM PRODUCTS CORP

Invoice #: 196047

P.O. #: 187335

389217

155.18

FREIGHT

02765 JONES PARK IMP-BARKSDALE DONATION 10,074.06

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	583.56
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AS PER BIDS RECEIVED IN PURCHASING MAY 18, 2016 BARKSDALE PAVILION TEMP POWER:
10" x 10" x 2' 3r WIREWAY

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	212.48
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HOLE SEAL - 4 IN OT KO, WIEGMANN # WAS400

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	1,525.20
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4/0 5 COND TYPE, 4/0 TYPE GGC, (3) 4/0, (2) #2 GROUND, (1) #8 GROUND CHECK.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	199.24
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HANDLE FOR INLET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	2,162.84
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DS200 INLET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	157.76
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1G RT BOX W/3 1IN HUBS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	70.08
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1G RT BOX W/3 3/4 HUBS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	105.92
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RANGE REC. 50A 3P4W FLUSH

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	105.92
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DRYER REC. 30A 3P4W 125/250

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	33.92
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RECEPT -- DUPLEX 20A 125V IV

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	304.00
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MM410C GFI & REC 2/34 DEEP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	1,670.24
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SQD QO342MQ200RB LOAD CENTER QO

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 196233	P.O. #: 187161	389401	150.56
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BREAKER - 2P 120/240V 50A

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	108.48
BREAKER - SP 120/240V 30A			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	301.12
BREAKER - 2P 120/240V 20A			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	19.15
1IN NM LIQ-TITE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	56.00
LIQ-TITE NM CONN ST 1			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	114.24
LIQ-TITE NM CONN ST 3/4			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	43.28
3/4 NM LIQ-TITE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	16.34
CONDUIT 2-1/2-INSCH40 PVC			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	6.72
ADAPTER TERMINAL 2-1/2-IN			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	5.60
LOCKNUT -- STEEL 2-1/2			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	97.48
CONDUIT BODY LB 3 IN PVC			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	443.85
THHN-3/0-BLK-19STR-CU-2500R			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	670.88
CONN-CABLE 350-6 POLARIS 4H, #IPLD350-6			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	130.32
CONN-CABLE 250-6 POLARIS 4H, #IPLD250-6			

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	121.68
REDUCING BUSHING 3-2 1/2			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	154.05
THHN 6STR BLK CU 500			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	60.87
THHN 10STR BLK CU 500			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	60.87
THHN 10STR RED CU 500			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	60.87
THHN 10STR BLU CU 500			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	60.87
THHN 10STR WHT CU 500			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	60.87
THHN 10STR GRN CU 500			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	39.76
THHN -12-BLK-19STR-CU-500S/R			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	39.76
THHN -12-RED-19STR-CU-500S/R			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	39.76
THHN -12-BLU-19STR-CU-500S/R			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	39.76
THHN -12-WHT-19STR-CU-500S/R			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 196233	P.O. #: 187161	389401	39.76
THHN -12-GRN-19STR-CU-500S/R			
02817			15,926.64

BROWN MITCHELL & ALEXANDER

Invoice #: 196030

P.O. #: 180422

389199

1,222.40

TASK 2 - PROVIDE ADDITIONAL CONSTRUCTION AND RPR SERVICES FOR EXTENSION OF PROJECT DURATION INCLUDING MEETINGS, SITE VISITS, REVIEW OF SUBMITTALS, REVIEW OF PROGRESS PAYMENTS AND CHANGE ORDERS.

ADVANCED CONSTRUCTION AND DEVELOPMENT

Invoice #: 196301

P.O. #: 186007

389470

14,704.24

AS PER CITY COUNCIL APPROVAL 03-08-2016; MAINTENANCE DREDGING AT COURTHOUSE ROAD BOAT LAUNCH

357 Funds 2,420.00

640600 CONSTRUCTION 2,420.00

02788 2,420.00

KNOWLES CONSTRUCTION INC

Invoice #: 195984

P.O. #: 187240

389152

2,420.00

ITEM #1.06 - LIMESTONE BASE COURSE

358 Funds 32,712.54

621100 ENGINEERING FEES 9,819.90

05849 9,819.90

BROWN MITCHELL & ALEXANDER

Invoice #: 195938

P.O. #: 178338

389106

9,819.90

INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AND PERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.

640100 CAPITAL PROJECTS 22,892.64

02901 19,462.31

KNOWLES CONSTRUCTION INC

Invoice #: 195981

P.O. #: 184073

389149

19,462.31

WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.

02912 1,800.00

LAND SHAPER INC

Invoice #: 195990

P.O. #: 187788

389158

1,800.00

BID GROUP C - COUNCIL APPROVED 12/22/2015 -- 100 CY TOP SOIL (SANDY) FOR AIRPORT RD ROUNABOUT IRRIGATION PROJECT

02920 1,630.33

WAGGONER ENGINEERING INC

Invoice #: 196091

P.O. #: 182182

389259

1,630.33

PROVIDE WETLAND DELINEATION AND REPORT, ALONG WITH ASSOCIATED MAPPING FOR THE PROJECT AREA LOCATED AT THE GULFPORT SPORTSPLEX AS PER ENGINEERING AGREEMENT

359	Funds		741,163.83
640100	CAPITAL PROJECTS		741,163.83
02935			657.15
BROWN MITCHELL & ALEXANDER			
Invoice #:	196032	P.O. #:	184400
			389202
			657.15
AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTGREGATED TO THE SITE.			
02940			739,065.43
BROWN MITCHELL & ALEXANDER			
Invoice #:	196053	P.O. #:	185709
			389224
			64,207.45
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C			
TALLEY CONTRACTING INC			
Invoice #:	196086	P.O. #:	186819
			389257
			673,791.72
AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST			
BROWN MITCHELL & ALEXANDER			
Invoice #:	196122	P.O. #:	181821
			389293
			1,066.26
AMENDMENT TO INCREASE SCOPE OF WORK TO INCLUDE A CONSERVATION EASEMENT, A THREATENED AND ENDANGERED SPECIES SURVEY AND CONTINUATION OF THE PERMITTING PROCESS.			
05441			1,441.25
AMERICAN TENNIS COURTS INC			
Invoice #:	196024	P.O. #:	185882
			389192
			1,180.39
AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS POWER COMPANY			
AMERICAN TENNIS COURTS INC			
Invoice #:	196026	P.O. #:	185882
			389194
			260.86
AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS POWER COMPANY			
411	Leisure Services		103,376.02
602500	LIFE INSURANCE		449.66
UNION SECURITY INSURANCE CO			
Invoice #:	196373	P.O. #:	MANUAL
			389542
			449.66
610100	CLEANING AND JANITORIAL		502.75
COASTAL DUST CONTROL			
Invoice #:	195847	P.O. #:	MANUAL
			389014
			36.27

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	195895	P.O. #:	188002
		389062	65.24
CPULL TOWELS FOR GASTON POINT CENTER			
COASTAL DUST CONTROL			
Invoice #:	195969	P.O. #:	MANUAL
		389137	65.48
COASTAL DUST CONTROL			
Invoice #:	196127	P.O. #:	MANUAL
		389298	98.50
COASTAL DUST CONTROL			
Invoice #:	196259	P.O. #:	MANUAL
		389428	153.08
COASTAL DUST CONTROL			
Invoice #:	196275	P.O. #:	MANUAL
		389444	65.48
COASTAL DUST CONTROL			
Invoice #:	196282	P.O. #:	MANUAL
		389451	18.70
610700	OPERATING SUPPLIES		1,801.31
ITSAVVY LLC			
Invoice #:	195932	P.O. #:	187815
		389100	589.20
ARRIS SURFBOARD SBG6580 DOCSIS 3.0 CABLE MODEM/ WI-FI N600 ROUTER PART # SBG6580 FOR COMMUNITY CENTERS			
ALL SIGNS INC			
Invoice #:	195937	P.O. #:	187803
		389105	166.89
24X18 SINGLE SIDED PVC 1/8" SIGNS FOR WESTSIDE PARK			
ALL SIGNS INC			
Invoice #:	195937	P.O. #:	187803
		389105	196.48
NO MOTOR VEHICLES, CAMPERS, RVS, LOUD MUSIC AT PARK SIGNS			
ALL SIGNS INC			
Invoice #:	195937	P.O. #:	187803
		389105	208.95
36X24 SINGLE SIDED NO RV'S, CAMPERS, TRAILERS PERMITTED IN PARK GROUNDS			
ALL SIGNS INC			
Invoice #:	195937	P.O. #:	187803
		389105	116.00
U CHANNAL POST FOR PARK SIGNS			
HOME DEPOT CREDIT SERVICE			
Invoice #:	196062	P.O. #:	188056
		389233	47.88
91099966J BYPASS PRUNER FOR SPORTSPLEX MAINTENANCE DPT			

HOME DEPOT CREDIT SERVICE			
Invoice #: 196062	P.O. #: 188056	389233	69.94
398542-1001 BYPASS LOPER			
HOME DEPOT CREDIT SERVICE			
Invoice #: 196062	P.O. #: 188056	389233	31.88
1994900 TROWEL			
HOME DEPOT CREDIT SERVICE			
Invoice #: 196062	P.O. #: 188056	389233	39.94
91436949J STEEL BYPASS LOPPER			
HOME DEPOT CREDIT SERVICE			
Invoice #: 196186	P.O. #: 187904	389357	289.00
ECHO HEDGE TRIMMER FOR GOLF COURSE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 196186	P.O. #: 187904	389357	12.78
1-1/2 X 10 PVC 40 PIPE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 196186	P.O. #: 187904	389357	7.97
TROWEL			
HOME DEPOT CREDIT SERVICE			
Invoice #: 196186	P.O. #: 187904	389357	10.64
FITTING 1-1/2 TEE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 196186	P.O. #: 187904	389357	13.76
ELBOW 1-1/2			
611000	BLDG MATERIALS AND SUPPLIES		6,619.12
ADOLPH BOURDIN INC			
Invoice #: 196064	P.O. #: 187430	389235	563.12
OEM BLOWER MOTOR 1725 RPM 1 HP			
ADOLPH BOURDIN INC			
Invoice #: 196064	P.O. #: 187430	389235	92.00
CO2/NITROGEN CONDENSATE DRAIN PURRGE LEVEL1			
ADOLPH BOURDIN INC			
Invoice #: 196064	P.O. #: 187430	389235	360.00
7 SYSTEMS 3 WORKERS			
ADOLPH BOURDIN INC			
Invoice #: 196073	P.O. #: 187609	389244	733.00
MATERIALS--SERVICE CALL TO CHECK AND REPAIR A/C IN SOFTBALL CONCESSION STAND SPORTSPLEX			

ADOLPH BOURDIN INC			
Invoice #: 196073	P.O. #: 187609	389244	1,140.00
MAN HOURS (LABOR)			
ADOLPH BOURDIN INC			
Invoice #: 196073	P.O. #: 187609	389244	3,081.00
CONDENSING UNIT			
SPECIALITY CONTRACTORS AND ASSOC			
Invoice #: 196147	P.O. #: 187789	389318	650.00
USG#2220 CEILING TILES FOR ORANGE GROVE CENTER			
611300	MOTOR VEHICLE REPAIRS		692.64
POPPS FERRY SALES & SERVICE			
Invoice #: 195603	P.O. #: 187774	388770	101.83
DECK BELT P/N 1-643052 ID# 1733			
POPPS FERRY SALES & SERVICE			
Invoice #: 195603	P.O. #: 187774	388770	52.40
DRIVE BELT P/N 1-633366 ID# 1733			
POPPS FERRY SALES & SERVICE			
Invoice #: 195603	P.O. #: 187774	388770	48.29
DOUBLE PULLEY P/N 103-3046 ID# 1733			
POPPS FERRY SALES & SERVICE			
Invoice #: 195603	P.O. #: 187774	388770	94.94
DRIVE BELT P/N 103-4014 ID# 1733			
POPPS FERRY SALES & SERVICE			
Invoice #: 195603	P.O. #: 187774	388770	19.68
SPRING ASSY P/N 116-6316 ID# 1733			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196128	P.O. #: 187944	389299	109.00
CYLINDER FOR LINE STRIPER AT SPORTSPLEX			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196128	P.O. #: 187944	389299	60.00
ROD			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196128	P.O. #: 187944	389299	69.50
ASSEMBLY KIT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196128	P.O. #: 187944	389299	5.00
SPARK PLUG			

GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196128	P.O. #:	187944	
		389299	80.00	
LABOR				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196197	P.O. #:	187289	
		389364	7.00	
AIR FILTER FOR EDGER AT SPORTSPLEX MAINTENACE DEPT				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196197	P.O. #:	187289	
		389364	5.00	
NGK PLUG SPARKPLUG				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196197	P.O. #:	187289	
		389364	40.00	
ADJUST CARB AND GREASE HEADS				
612200	REPAIRS AND MAINTENANCE			6,087.78
DOORWAYS INC				
Invoice #:	195916	P.O. #:	187787	2,802.00
		389083		
BJ02951 ROLLING COUNTER SHUTTER 9.8 X 3.9 FOR GASTON HEWES CENTER				
ADOLPH BOURDIN INC				
Invoice #:	196064	P.O. #:	187430	784.00
		389235		
FACTORY CONDENSER FAN MOTOR RPLMT				
ADOLPH BOURDIN INC				
Invoice #:	196064	P.O. #:	187430	46.00
		389235		
SINGLE HALIDE/ELECTRONIC LEAK SEARCH/ *NCD				
ADOLPH BOURDIN INC				
Invoice #:	196064	P.O. #:	187430	258.00
		389235		
PUMPDOWN - VACUUM - LIQUID DRIER				
ADOLPH BOURDIN INC				
Invoice #:	196064	P.O. #:	187430	46.00
		389235		
REPAIR LEAK				
ADOLPH BOURDIN INC				
Invoice #:	196064	P.O. #:	187430	832.50
		389235		
R-22				
ADOLPH BOURDIN INC				
Invoice #:	196064	P.O. #:	187430	176.40
		389235		
16X20X2 FILTERS				
ADOLPH BOURDIN INC				
Invoice #:	196064	P.O. #:	187430	784.88
		389235		
OEM BLOWER MOTOR 1725 RPM 1 HP				

DOORWAYS INC

Invoice #: 196104

P.O. #: 187813

389275

200.00

ADJUST ALUMINUM COUNTER SHUTTER ADD SPRING TENSION OIL GASTON POINT CENTER

GOLF COAST CART & MORE

Invoice #: 196109

P.O. #: 187876

389280

158.00

ESTIMATE TO REPAIR 2 GOLF CARTS AT SPORTSPLEX

612500 UNIFORMS**962.61**

CINTAS CORP #240

Invoice #: 195825

P.O. #: MANUAL

388991

30.00

CINTAS CORP #240

Invoice #: 195848

P.O. #: MANUAL

389015

88.97

CINTAS CORP #240

Invoice #: 195851

P.O. #: MANUAL

389018

35.00

CINTAS CORP #240

Invoice #: 195852

P.O. #: MANUAL

389019

88.97

CINTAS CORP #240

Invoice #: 195853

P.O. #: MANUAL

389020

97.91

CINTAS CORP #240

Invoice #: 195953

P.O. #: MANUAL

389121

115.02

CINTAS CORP #240

Invoice #: 196225

P.O. #: MANUAL

389393

55.66

CINTAS CORP #240

Invoice #: 196254

P.O. #: MANUAL

389423

255.21

CINTAS CORP #240

Invoice #: 196256

P.O. #: MANUAL

389425

62.96

CINTAS CORP #240

Invoice #: 196258

P.O. #: MANUAL

389427

35.00

613100 ATHLETIC PROGRAM SUPPLIES**1,774.05**

REVERE

Invoice #: 195889

P.O. #: 187943

389056

880.00

FIVE EACH ATHBLE BRITE BLUE, ATHRED BRITE RED FIELD PAINT FOR SPORTSPLEX

DIBS CHEMICAL & SUPPLY CO

Invoice #: 196023

P.O. #: 187831

389191

130.12

LTDF101 PLASTIC STEP FOR LADDER AT POOL FRANCIS X COLLINS CENTER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 196023

P.O. #: 187831

389191

462.43

JO-1627 MURIATIC ACID

ALLISTONS

Invoice #: 196167

P.O. #: 188053

389338

18.00

PLATE FOR SWIM TEAM AWARDS

ALLISTONS

Invoice #: 196167

P.O. #: 188053

389338

283.50

2" MEDAL MEDIUM MEDAL

613400 RECREATIONAL PROGRAMS SUPP**560.00**

ALLISTONS

Invoice #: 196079

P.O. #: 188115

389250

120.00

2" MEDAL FOR SUMMER CAMP

GERROL BENIGNO

Invoice #: 196170

P.O. #: MANUAL

389341

350.00

MARK KING

Invoice #: 196204

P.O. #: 187945

389371

90.00

SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER

614000 GASOLINE, OIL, GREASE**278.88**

FLEETCOR TECHNOLOGIES

Invoice #: 196294

P.O. #: MANUAL

389463

111.51

FLEETCOR TECHNOLOGIES

Invoice #: 196375

P.O. #: MANUAL

389544

45.88

FLEETCOR TECHNOLOGIES

Invoice #: 196375

P.O. #: MANUAL

389544

121.49

620900 CONTRACTUAL FEES 28,126.66**KINGS SPRINKLER SYSTEMS INC**

Invoice #: 196008

P.O. #: 183865

389176

847.69

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 196009

P.O. #: 183865

389177

847.68

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

FIRST STUDENT

Invoice #: 196020

P.O. #: 186980

389188

6,358.80

TRANSPORTATION FOR SUMMER CAMP; JUNE 6, 2016 THRU JULY 29, 2016

ADOLPH BOURDIN INC

Invoice #: 196064

P.O. #: 187430

389235

147.00

PO WILL BE UPDATED ONCE DETAILED INVOICE HAS BEEN RECEIVED (6/1)SERVICE CALL TO CHECK AND REPAIR A/C'S AT LYMAN CENTER.
UPDATED: REPLACE 5L470 THRU 5L580 BELT WITH A REPAIR

ROTOLO CONSULTANTS INC

Invoice #: 196105

P.O. #: 183867

389276

5,128.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 196106

P.O. #: 183867

389277

1,240.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 196108

P.O. #: 183867

389279

477.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 196110

P.O. #: 183867

389281

10,391.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

BROWN MITCHELL & ALEXANDER

Invoice #: 196122

P.O. #: 181821

389293

269.78

AMENDMENT TO INCREASE THE SCOPE OF WORK TO INCLUDE THE GULF ISLAND WATER PARK LEASE ISSUE AND CONTINUATION FO THE PERMIT PROCESS

DMS MAIL MANAGEMENT, INC.

Invoice #: 196221

P.O. #: 188013

389389

77.77

INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 196222

P.O. #: 188013

389390

1.32

INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 196226	P.O. #: 188013	389394	1.12
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INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF
JUNE 2016

CABLE ONE

Invoice #: 196247	P.O. #: MANUAL	389416	57.26
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DS WATERS OF AMERICA INC

Invoice #: 196248	P.O. #: MANUAL	389417	420.02
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CABLE ONE

Invoice #: 196249	P.O. #: MANUAL	389418	65.82
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DELTA SANITATION OF MS LLC

Invoice #: 196252	P.O. #: MANUAL	389421	232.50
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DELTA SANITATION OF MS LLC

Invoice #: 196265	P.O. #: MANUAL	389434	8.40
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DELTA SANITATION OF MS LLC

Invoice #: 196272	P.O. #: MANUAL	389441	974.40
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CABLE ONE

Invoice #: 196285	P.O. #: MANUAL	389454	57.26
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CABLE ONE

Invoice #: 196333	P.O. #: MANUAL	389502	65.82
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CABLE ONE

Invoice #: 196334	P.O. #: MANUAL	389503	57.26
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CABLE ONE

Invoice #: 196343	P.O. #: MANUAL	389512	71.48
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CABLE ONE

Invoice #: 196345	P.O. #: MANUAL	389514	57.26
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CABLE ONE

Invoice #: 196347	P.O. #: MANUAL	389516	214.76
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CABLE ONE				
Invoice #:	196372	P.O. #:	MANUAL	389541
				57.26
621700	MAINTENANCE CONTRACTS			549.66
ROBERT J YOUNG COMPANY INC				
Invoice #:	196055	P.O. #:	MANUAL	389226
				203.16
ROBERT J YOUNG COMPANY INC				
Invoice #:	196162	P.O. #:	MANUAL	389333
				241.50
ROBERT J YOUNG COMPANY INC				
Invoice #:	196173	P.O. #:	MANUAL	389344
				105.00
625700	POSTAGE			3,000.01
DMS MAIL MANAGEMENT, INC.				
Invoice #:	196221	P.O. #:	188013	389389
				2,908.55
POSTAGE FOR ACCOUNT				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	196222	P.O. #:	188013	389390
				49.52
POSTAGE FOR ACCOUNT				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	196226	P.O. #:	188013	389394
				41.94
POSTAGE FOR ACCOUNT				
626001	TELEPHONE			2,636.94
CABLE ONE				
Invoice #:	196348	P.O. #:	MANUAL	389517
				302.11
A T & T				
Invoice #:	196364	P.O. #:	MANUAL	389533
				152.78
A T & T				
Invoice #:	196364	P.O. #:	MANUAL	389533
				203.70
41130	GASTON POINT			203.70

A T & T Invoice #: 196364	P.O. #: MANUAL	389533	203.70
41131	19TH ST COMMUNITY CENTER		101.85
A T & T Invoice #: 196364	P.O. #: MANUAL	389533	101.85
41133	HERBERT WILSON		101.85
A T & T Invoice #: 196364	P.O. #: MANUAL	389533	101.85
41134	GASTON HEWES		203.70
A T & T Invoice #: 196364	P.O. #: MANUAL	389533	203.70
41136	SPORTSPLEX		289.67
A T & T Invoice #: 196337	P.O. #: MANUAL	389506	289.67
41137	BAYOU VIEW BALLFIELDS		50.93
A T & T Invoice #: 196364	P.O. #: MANUAL	389533	50.93
41138	GOLDIN SPORTSPLEX		124.14
A T & T Invoice #: 196337	P.O. #: MANUAL	389506	124.14
41139	LYMAN COMMUNITY CENTER		157.72
A T & T Invoice #: 196337	P.O. #: MANUAL	389506	157.72
41140	ORANGE GROVE COMMUNITY CENTER		82.76
A T & T Invoice #: 196337	P.O. #: MANUAL	389506	82.76
41142	HANDBORO COMMUNITY CENTER		203.70

A T & T			
Invoice #: 196364	P.O. #: MANUAL	389533	203.70

41143	WESTSIDE COMMUNITY CENTER	203.70
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A T & T			
Invoice #: 196364	P.O. #: MANUAL	389533	203.70

41144	FITNESS CENTER	152.78
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A T & T			
Invoice #: 196364	P.O. #: MANUAL	389533	152.78

41145	KATIE BOOTH	101.85
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A T & T			
Invoice #: 196364	P.O. #: MANUAL	389533	101.85

626002	ELECTRIC	31,233.75
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MS POWER COMPANY			
Invoice #: 196268	P.O. #: MANUAL	389437	786.28

MS POWER COMPANY			
Invoice #: 196365	P.O. #: MANUAL	389534	322.28

MS POWER COMPANY			
Invoice #: 196371	P.O. #: MANUAL	389540	5,006.90

41133	HERBERT WILSON	2,830.70
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MS POWER COMPANY			
Invoice #: 196371	P.O. #: MANUAL	389540	2,830.70

41135	GRASSLAWN	632.64
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MS POWER COMPANY			
Invoice #: 196365	P.O. #: MANUAL	389534	632.64

41136	SPORTSPLEX	9,912.71
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COAST ELECTRIC POWER ASSOC			
Invoice #: 196255	P.O. #: MANUAL	389424	9,912.71

41138	GOLDIN SPORTSPLEX		2,788.39
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COAST ELECTRIC POWER ASSOC			
Invoice #: 196359	P.O. #: MANUAL	389528	2,788.39

41139	LYMAN COMMUNITY CENTER		2,779.93
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MS POWER COMPANY			
Invoice #: 196268	P.O. #: MANUAL	389437	2,779.93

41140	ORANGE GROVE COMMUNITY CENTER		2,505.44
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COAST ELECTRIC POWER ASSOC			
Invoice #: 196255	P.O. #: MANUAL	389424	2,505.44

41142	HANDBORO COMMUNITY CENTER		2,098.74
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MS POWER COMPANY			
Invoice #: 196371	P.O. #: MANUAL	389540	2,098.74

41144	FITNESS CENTER		999.54
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MS POWER COMPANY			
Invoice #: 196371	P.O. #: MANUAL	389540	999.54

41145	KATIE BOOTH		570.20
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MS POWER COMPANY			
Invoice #: 196268	P.O. #: MANUAL	389437	570.20

626003	WATER		10,254.06
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CITY OF GULFPORT			
Invoice #: 196271	P.O. #: MANUAL	389440	992.61

CITY OF GULFPORT			
Invoice #: 196355	P.O. #: MANUAL	389524	432.86

CITY OF GULFPORT

Invoice #: 196376

P.O. #: MANUAL

389545

6,870.77

41130

GASTON POINT

464.27

CITY OF GULFPORT

Invoice #: 196376

P.O. #: MANUAL

389545

464.27

41131

19TH ST COMMUNITY CENTER

115.56

CITY OF GULFPORT

Invoice #: 196376

P.O. #: MANUAL

389545

115.56

41133

HERBERT WILSON

764.51

CITY OF GULFPORT

Invoice #: 196271

P.O. #: MANUAL

389440

764.51

41134

GASTON HEWES

99.81

CITY OF GULFPORT

Invoice #: 196355

P.O. #: MANUAL

389524

99.81

41135

GRASSLAWN

99.81

CITY OF GULFPORT

Invoice #: 196355

P.O. #: MANUAL

389524

99.81

41140

ORANGE GROVE COMMUNITY CENTER

151.55

CITY OF GULFPORT

Invoice #: 196376

P.O. #: MANUAL

389545

151.55

41143

WESTSIDE COMMUNITY CENTER

146.75

CITY OF GULFPORT

Invoice #: 196376

P.O. #: MANUAL

389545

146.75

41145

KATIE BOOTH

115.56

CITY OF GULFPORT

Invoice #: 196271

P.O. #: MANUAL

389440

115.56

626004 GAS

382.28

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 196300

P.O. #: MANUAL

389469

256.05

41130

GASTON POINT

23.89

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 196338

P.O. #: MANUAL

389507

23.89

41131

19TH ST COMMUNITY CENTER

20.49

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 196300

P.O. #: MANUAL

389469

20.49

41133

HERBERT WILSON

33.47

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 196338

P.O. #: MANUAL

389507

33.47

41140

ORANGE GROVE COMMUNITY CENTER

26.53

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 196300

P.O. #: MANUAL

389469

26.53

41145

KATIE BOOTH

21.85

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 196300

P.O. #: MANUAL

389469

21.85

626500 PRINTING AND BINDING

480.00

ALL SIGNS INC

Invoice #: 196103

P.O. #: 187883

389274

480.00

PENNANTS FOR ACADEMY SPORTS FOR SPORTSPLEX

626700 RENTAL

216.00

COASTAL DUST CONTROL

Invoice #: 195850

P.O. #: MANUAL

389017

12.00

COASTAL DUST CONTROL

Invoice #: 195949

P.O. #: MANUAL

389117

49.05

COASTAL DUST CONTROL

Invoice #: 196260

P.O. #: MANUAL

389429

88.50

COASTAL DUST CONTROL

Invoice #: 196264

P.O. #: MANUAL

389433

35.75

COASTAL DUST CONTROL

Invoice #: 196273

P.O. #: MANUAL

389442

18.70

COASTAL DUST CONTROL

Invoice #: 196292

P.O. #: MANUAL

389461

12.00

627800 EVENT EXPENSES**6,681.47****41201****6,681.47**

ULINE, INC.

Invoice #: 195904

P.O. #: 187740

389071

1,371.71

H-3361Y H3361W H-3361R H-3361BL CROWD CONTROL STANCHIONS FOR OUTDOOR
SPECIAL EVENTS

ULINE, INC.

Invoice #: 195904

P.O. #: 187740

389071

575.54

H-3364Y H-3364R H-3364W H-3364BL PLASTIC BARRIER CHAIN 100'

ULINE, INC.

Invoice #: 195904

P.O. #: 187740

389071

57.55

S-17974Y S-17974R S-17974W S-17974BL S-HOOKS FOR PLASTIC BARRIER CHAIN

GEORGE PATTON ASSOCIATES INC

Invoice #: 196065

P.O. #: 187732

389236

137.25

VSH8511UP 8 1/2W X 11H ECONOMY LOADING DISPLAY FRAME FOR SPECIAL EVENTS

GEORGE PATTON ASSOCIATES INC

Invoice #: 196065

P.O. #: 187732

389236

433.70

RCCSTBLK01 BLACK POWDER COATED STEEL ECONOMY STYLE QUEUEPOLE BELT
STANCHIONS FOR INDOOR SPECIAL EVENTS

GEORGE PATTON ASSOCIATES INC

Invoice #: 196065

P.O. #: 187732

389236

757.72

RCCALSV02 SILVER ALUMINUM ECONOMY STYLE QUEUEPOLE BELT STANCHIONS

HOME DEPOT CREDIT SERVICE

Invoice #: 196107

P.O. #: 187968

389278

799.00

3800 PSI DEWALT PRESSURE WASHER FOR SPECIAL EVENTS/ CLEANING BARKDALE
PAVILION ETC

CLAYS PRINT SHOP INC

Invoice #: 196165

P.O. #: 187767

389336

1,685.00

HALLOWEEN BAGS FOR BOO BASH

HATTIESBURG CONVENTION COMMISSION

Invoice #: 196307

P.O. #: 187450

389476

864.00

FIELD TRIP FOR SUMMER CAMP TO THE HATTIESBURG ZOO

627900 MISC SERVICES AND CHARGES 86.39

DS WATERS OF AMERICA INC

Invoice #: 195945

P.O. #: MANUAL

389113

86.39

415 Building Maintenance 2,263.73**602500 LIFE INSURANCE 19.00**

UNION SECURITY INSURANCE CO

Invoice #: 196373

P.O. #: MANUAL

389542

19.00

610700 OPERATING SUPPLIES 2,176.96

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 196112

P.O. #: 187623

389283

822.96

120" X 48" UPRIGHTSHUSKY PALLET RACH SHELVING FOR ARMORY

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 196112

P.O. #: 187623

389283

632.79

96" BEAMS 4000# CAP

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 196112

P.O. #: 187623

389283

517.74

48 X46 WIRE DECKS

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 196112

P.O. #: 187623

389283

84.85

8CT SLIP SLEEVES FOR WIRE SHELVES

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 196113

P.O. #: 187623

389284

35.38

120" X 48" UPRIGHTSHUSKY PALLET RACH SHELVING FOR ARMORY

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 196113

P.O. #: 187623

389284

27.21

96" BEAMS 4000# CAP

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 196113

P.O. #: 187623

389284

22.26

48 X46 WIRE DECKS

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC

Invoice #: 196113 P.O. #: 187623 389284 3.65

8CT SLIP SLEEVES FOR WIRE SHELVES

CHANCELLOR SUPPLY, INC

Invoice #: 196158 P.O. #: 188001 389329 30.12

B214563 BATTERY FOR EMERGENCY EXIT LIGHTS

614000 GASOLINE, OIL, GREASE 67.77

FLEETCOR TECHNOLOGIES

Invoice #: 196294 P.O. #: MANUAL 389463 31.71

FLEETCOR TECHNOLOGIES

Invoice #: 196375 P.O. #: MANUAL 389544 36.06

425 Senior Citizens 1,098.71

602500 LIFE INSURANCE 25.84

UNION SECURITY INSURANCE CO

Invoice #: 196373 P.O. #: MANUAL 389542 25.84

610700 OPERATING SUPPLIES 5.41

CINTAS CORPORATION NO 2

Invoice #: 196011 P.O. #: 187399 389179 5.41

OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,

613400 RECREATIONAL PROGRAMS SUPP 570.00

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 195891 P.O. #: 187824 389058 570.00

10X10 TENT FRAMES FOR HARBOR AND SR CENTER

614000 GASOLINE, OIL, GREASE 85.53

FLEETCOR TECHNOLOGIES

Invoice #: 196294 P.O. #: MANUAL 389463 33.41

FLEETCOR TECHNOLOGIES

Invoice #: 196375 P.O. #: MANUAL 389544 52.12

626001	TELEPHONE	243.84
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A T & T

Invoice #: 196364	P.O. #: MANUAL	389533	243.84
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626003	WATER	168.09
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CITY OF GULFPORT

Invoice #: 196376	P.O. #: MANUAL	389545	168.09
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430	Funds	15,502.97
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602500	LIFE INSURANCE	190.00
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UNION SECURITY INSURANCE CO

Invoice #: 196373	P.O. #: MANUAL	389542	190.00
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610600	LANDSCAPE SUPPLIES	5,595.99
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PHILLIPS BARK PROCESSING CO INC

Invoice #: 195901	P.O. #: 187588	389068	1,620.00
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IPEMA CERTIFIED PLAYGROUND MULCH (3 DELIVERIES DUE TO ROAD WEIGHT RESTRICTIONS--FREIGHT \$1350).

PHILLIPS BARK PROCESSING CO INC

Invoice #: 195902	P.O. #: 187588	389069	1,710.00
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IPEMA CERTIFIED PLAYGROUND MULCH (3 DELIVERIES DUE TO ROAD WEIGHT RESTRICTIONS--FREIGHT \$1350).

PHILLIPS BARK PROCESSING CO INC

Invoice #: 195903	P.O. #: 187588	389070	1,710.00
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IPEMA CERTIFIED PLAYGROUND MULCH (3 DELIVERIES DUE TO ROAD WEIGHT RESTRICTIONS--FREIGHT \$1350).

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 195915	P.O. #: 187948	389082	540.00
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ASIAN JASMINE FOR SPROTSPLEX

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 195915	P.O. #: 187948	389082	15.99
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04175 FERTILOME PEAT MOSS

610700	OPERATING SUPPLIES	915.15
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JERRYS LAWMOWER SALES & SVC INC

Invoice #: 196042	P.O. #: 187942	389212	359.40
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25-2 WEEDEATER HEADS

JERRYS LAWNMOWER SALES & SVC INC				
Invoice #:	196042	P.O. #:	187942	
		389212	170.00	
EDGER BLADES FOR BEAUTIFICATION DEPT				
AWARDS UNLIMITED				
Invoice #:	196080	P.O. #:	188123	
		389251	15.75	
6X3 BRASS ENGRAVED PLAQUE FOR BENCH AT CITY HALL				
DUNAWAY GLASS INC				
Invoice #:	196144	P.O. #:	187838	
		389315	280.00	
FRONT LEFT DOOR WINDOW P/N DQ11005GTYNCOM ID 3536				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196174	P.O. #:	187884	
		389345	30.00	
31096 STIHL BACK PACK BLOWER ADJUST CARB AND CLEAN FILTER BEAUTIFICATION DEPT				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196174	P.O. #:	187884	
		389345	30.00	
31097 STIHL BACK PACK BLOWER MINOR TUNE UP				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196174	P.O. #:	187884	
		389345	30.00	
31098 STIHL BLOWER MINOR TUNE UP				
612200	BLDG REPAIRS AND MAINTENANC			94.87
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	196138	P.O. #:	188048	
		389309	75.00	
LABOR TO INSTALL SEAL KIT ID# 2641				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	196138	P.O. #:	188048	
		389309	19.87	
CYLINDER REPAIR KIT ID# 2641				
612500	UNIFORMS			312.24
CINTAS CORP #240				
Invoice #:	195999	P.O. #:	MANUAL	
		389167	104.08	
CINTAS CORP #240				
Invoice #:	196251	P.O. #:	MANUAL	
		389420	104.08	
CINTAS CORP #240				
Invoice #:	196262	P.O. #:	MANUAL	
		389431	104.08	
614000	GASOLINE, OIL, GREASE			1,007.57

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 196042**P.O. #:** 187942

389212

204.00

OIL MIX

FLEETCOR TECHNOLOGIES**Invoice #:** 196294**P.O. #:** MANUAL

389463

273.49

FLEETCOR TECHNOLOGIES**Invoice #:** 196375**P.O. #:** MANUAL

389544

530.08

620900 CONTRACTUAL FEES 5,082.50**GULF BREEZE LANDSCAPING LLC****Invoice #:** 195936**P.O. #:** 187699

389104

600.00

ONE TIME MOWING OF MEDIAN DEBUYS ROAD TO COWAN ROAD HIGHWAY 90 FOR 4TH OF JULY

GULF BREEZE LANDSCAPING LLC**Invoice #:** 196016**P.O. #:** 183866

389184

4,482.50

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

621900 MEMBERSHIP DUES AND SUBSCRI 225.00**MS URBAN FOREST COUNCIL****Invoice #:** 196201**P.O. #:** 188071

389368

225.00

REGISTRATION FOR RANDY WALES. JOSE BRIONES, AND ALAN FEATHERSTONE TO ATTEND THE MS URBAN FORESTRY CONFERENCE IN GULFPOER MS JULY 28-29

626003 WATER 1,807.65**CITY OF GULFPORT****Invoice #:** 196271**P.O. #:** MANUAL

389440

1,807.65

627900 MISC SERVICES AND CHARGES 272.00**BAKERS BACKFLOW SERVICES AND HOME REPAIR****Invoice #:** 196034**P.O. #:** 187847

389204

272.00

SERVICE CALL TO CHECK AND REPAIR MAIN WATER LINE ON DRIVING RANGE AT GOLF COURSE

435 Cemetary 6,177.68**602500 LIFE INSURANCE 28.50****UNION SECURITY INSURANCE CO****Invoice #:** 196373**P.O. #:** MANUAL

389542

28.50

610700	OPERATING SUPPLIES	21.62
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CINTAS CORPORATION NO 2

Invoice #: 196011	P.O. #: 187399	389179	21.62
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OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,

611300	MOTOR VEHICLE REPAIRS	306.51
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POPPS FERRY SALES & SERVICE

Invoice #: 195606	P.O. #: 187769	388773	122.35
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DECK BELT P/N 1-643052 ID# 1733 / 1734

POPPS FERRY SALES & SERVICE

Invoice #: 195606	P.O. #: 187769	388773	29.25
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PULLEY P/N 1-633166 ID# 1733 / 1734

POPPS FERRY SALES & SERVICE

Invoice #: 195606	P.O. #: 187769	388773	28.50
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PULLEY P/N 1-603805 ID# 1733 / 1734

POPPS FERRY SALES & SERVICE

Invoice #: 195606	P.O. #: 187769	388773	58.02
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DOUBLE PULLEY P/N 103-3046 ID# 1734

POPPS FERRY SALES & SERVICE

Invoice #: 195606	P.O. #: 187769	388773	57.04
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DRIVE BELT P/N 103-4014 ID# 1733

POPPS FERRY SALES & SERVICE

Invoice #: 195606	P.O. #: 187769	388773	11.35
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SPRING P/N 116-6316 ID# 1733

612200	REPAIRS AND MAINTENANCE	833.43
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HOWARDS PAINT & DECORATING

Invoice #: 195859	P.O. #: 187711	389026	307.68
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04481X05 ULTRA SPEC LTX EXT SATIN BASE PAINT FOR BUILDING ON HILL AT GOLF COURSE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 196056	P.O. #: 188083	389227	337.50
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RELOCATE WATER LINE AT GOLF COURSE...FINAL COST DUG UP WATER LINE.

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 196056	P.O. #: 188083	389227	150.00
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HELPER HOURLY RATE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 196056	P.O. #: 188083	389227	22.50
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25FT 3/4 PIPE PVC

BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #:	196056	P.O. #:	188083
			389227
			9.00
3/4 90 PVC			
BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #:	196056	P.O. #:	188083
			389227
			2.25
3/4 FEMALE 90			
BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #:	196056	P.O. #:	188083
			389227
			4.50
3/4 GALV PIPE STRAPS			
614000	GASOLINE, OIL, GREASE		156.54
FLEETCOR TECHNOLOGIES			
Invoice #:	196294	P.O. #:	MANUAL
			389463
			37.64
FLEETCOR TECHNOLOGIES			
Invoice #:	196375	P.O. #:	MANUAL
			389544
			118.90
620900	CONTRACTUAL FEES		4,076.89
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	196008	P.O. #:	183865
			389176
			2,002.31
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	196009	P.O. #:	183865
			389177
			2,002.32
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY			
CABLE ONE			
Invoice #:	196346	P.O. #:	MANUAL
			389515
			72.26
626001	TELEPHONE		254.63
A T & T			
Invoice #:	196364	P.O. #:	MANUAL
			389533
			254.63
626002	ELECTRIC		369.18
MS POWER COMPANY			
Invoice #:	196268	P.O. #:	MANUAL
			389437
			369.18

626003 WATER 113.13

CITY OF GULFPORT

Invoice #: 196355 P.O. #: MANUAL 389524 113.13

626700 RENTAL 17.25

COASTAL DUST CONTROL

Invoice #: 196263 P.O. #: MANUAL 389432 17.25

437 Funds 13,828.62

602500 LIFE INSURANCE 38.00

UNION SECURITY INSURANCE CO

Invoice #: 196373 P.O. #: MANUAL 389542 38.00

610700 OPERATING SUPPLIES 960.42

HOME DEPOT CREDIT SERVICE

Invoice #: 195982 P.O. #: 187661 389150 99.00

OPEN P/O FOR HARDWARE, MULCH, PLANTS, GRASS SEED, TOOLS FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 196029 P.O. #: 187834 389197 610.00

FIPRONIL 0.0143 INSECTICIDE FOR GOLF COURSE

ADVANCED AUTO PARTS

Invoice #: 196061 P.O. #: 187494 389232 122.42

OPEN P/O FOR MISC OIL, SPARK PLUGS, CLEANERS ETC GOLF COURSE

ELLISVILLE STATE SCHOOL

Invoice #: 196098 P.O. #: 188044 389269 129.00

2812 12PK 3/4" GOLF TEE FOR GOLF COURSE

611300 MOTOR VEHICLE REPAIRS 682.98

STRIBLING EQUIPMENT INC

Invoice #: 195604 P.O. #: 187870 388771 6.87

SPRING ASSY P/N TCU14936 ID# 2681

STRIBLING EQUIPMENT INC

Invoice #: 195604 P.O. #: 187870 388771 2.52

SPRING ASSY P/N TCU21289 ID# 2681

STRIBLING EQUIPMENT INC			
Invoice #:	195605	P.O. #:	187870
		388772	12.24
SPRING ASSY P/N TCU14936 ID# 2681			
STRIBLING EQUIPMENT INC			
Invoice #:	195605	P.O. #:	187870
		388772	4.48
SPRING ASSY P/N TCU21289 ID# 2681			
BEARD EQUIPMENT COMPANY			
Invoice #:	196059	P.O. #:	187970
		389230	108.24
DECK WHEELS P/N AM133602 ID# 2681			
BEARD EQUIPMENT COMPANY			
Invoice #:	196059	P.O. #:	187970
		389230	55.25
V-BELT DECK P/N TCU13198 ID# 2681			
BEARD EQUIPMENT COMPANY			
Invoice #:	196059	P.O. #:	187970
		389230	31.84
V-BELT DRIVE P/N TCU16026 ID# 2681			
YAMAHA GOLF CAR COMPANY			
Invoice #:	196101	P.O. #:	186356
		389272	28.38
OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE			
A1 BATTERY INC			
Invoice #:	196166	P.O. #:	187941
		389337	257.80
24-60S BATTERY FOR GOLF CARTS FOR COURSE			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	196194	P.O. #:	187362
		389361	23.45
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	196195	P.O. #:	187362
		389362	96.18
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	196196	P.O. #:	187362
		389363	55.73
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE			
612500	UNIFORMS		194.00
CINTAS CORP #240			
Invoice #:	195796	P.O. #:	MANUAL
		388962	138.53
CINTAS CORP #240			
Invoice #:	196257	P.O. #:	MANUAL
		389426	55.47

614000	GASOLINE, OIL, GREASE	100.00
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ADVANCED AUTO PARTS

Invoice #: 196061	P.O. #: 187494	389232	100.00
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OPEN P/O FOR MISC OIL, SPARK PLUGS, CLEANERS ETC GOLF COURSE

620900	CONTRACTUAL FEES	11,027.96
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GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	1,200.00
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DEMO EXISTING WALLS UNIT PRICING BUILDING ON TOP OF HILL GOLF COURSE COUNCIL
APPROVAL 1/19/2016

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	320.00
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MAN HOURS TO INSTALL POST TO SUPPORT ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	480.00
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INSTALL 2X12 BEAMS

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	160.00
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DEMO KITCHEN SINK

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	240.00
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REMOVE WALL

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	400.00
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INSTALL NEW WALL

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	400.00
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INSTALL WALL FOR OFFICE

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	160.00
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INSTALL SHEET ROCK

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	160.00
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REMOVE WINDOW

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	480.00
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INSTALL HAND RAIL

GIBSON MAINTENANCE, LLC

Invoice #: 195965	P.O. #: 187683	389133	1,800.00
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DEMO FLOORING

GIBSON MAINTENANCE, LLC			
Invoice #:	195965	P.O. #:	187683
		389133	640.00
INSTALL PLYWOOD CEILING ON PORCH			
GIBSON MAINTENANCE, LLC			
Invoice #:	195965	P.O. #:	187683
		389133	200.00
PAINT CEILING			
GIBSON MAINTENANCE, LLC			
Invoice #:	195965	P.O. #:	187683
		389133	40.00
REMOVES 80SFT OF SIDING			
EXPRESS SERVICE INC			
Invoice #:	196214	P.O. #:	MANUAL
		389382	515.20
EXPRESS SERVICE INC			
Invoice #:	196218	P.O. #:	MANUAL
		389386	512.37
EXPRESS SERVICE INC			
Invoice #:	196266	P.O. #:	MANUAL
		389435	79.60
YAMAHA MOTOR CORPORATION USA			
Invoice #:	196317	P.O. #:	MANUAL
		389486	3,078.00
CABLE ONE			
Invoice #:	196361	P.O. #:	MANUAL
		389530	162.79
626001	TELEPHONE		50.93
A T & T			
Invoice #:	196364	P.O. #:	MANUAL
		389533	50.93
626002	ELECTRIC		774.33
MS POWER COMPANY			
Invoice #:	196365	P.O. #:	MANUAL
		389534	774.33
445	Joseph T Jones Memorial Park		19,647.64
602500	LIFE INSURANCE		95.00

UNION SECURITY INSURANCE CO

Invoice #: 196373

P.O. #: MANUAL

389542

95.00

610700 OPERATING SUPPLIES**2,528.27**

TURF MASTER LAWN CARE, INC

Invoice #: 195630

P.O. #: 187877

388798

444.28

VIOLAS FOR JONES PARK BEAUTIFICATION DEPT

TURF MASTER LAWN CARE, INC

Invoice #: 195630

P.O. #: 187877

388798

69.93

CABAGE/KALE

TURF MASTER LAWN CARE, INC

Invoice #: 195630

P.O. #: 187877

388798

610.79

SNAP DRAGONS ORIGINAL P/O 184166 WAS CLOSED

TURF MASTER LAWN CARE, INC

Invoice #: 195631

P.O. #: 187877

388799

374.02

VIOLAS FOR JONES PARK BEAUTIFICATION DEPT

TURF MASTER LAWN CARE, INC

Invoice #: 195631

P.O. #: 187877

388799

58.87

CABAGE/KALE

TURF MASTER LAWN CARE, INC

Invoice #: 195631

P.O. #: 187877

388799

514.21

SNAP DRAGONS ORIGINAL P/O 184166 WAS CLOSED

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 195891

P.O. #: 187824

389058

285.00

10X10 TENT FRAMES FOR HARBOR AND SR CENTER

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 195900

P.O. #: 187845

389067

11.17

SHIPPING CHARGES FOR PARTS UNDER WARRANTY W10198417 HINGE ASM -ARTICULATE
FOR WASHER AT HARBOR

EDMOND SALLOUM PETTY CASH

Invoice #: 196120

P.O. #: 187908

389291

160.00

REIMBURSEMENT OF PETTY CASH FOR THE HARBOR

612200 REPAIRS AND MAINTENANCE**702.10**

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 195935

P.O. #: 186929

389103

702.10

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR DISPNSER READ OUT AT FUEL DOCK

614000 GASOLINE, OIL, GREASE**117.35**

FLEETCOR TECHNOLOGIES

Invoice #: 196294

P.O. #: MANUAL

389463

31.15

FLEETCOR TECHNOLOGIES

Invoice #: 196375

P.O. #: MANUAL

389544

86.20

614100 FUEL FOR RETAIL**13,338.60**

DAVISON FUELS INC.

Invoice #: 195866

P.O. #: 187898

389033

861.60

UNLEADED FUEL FOR THE HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 195866

P.O. #: 187898

389033

1,488.00

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 195868

P.O. #: 187867

389035

1,723.20

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 195868

P.O. #: 187867

389035

1,109.40

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 196100

P.O. #: 187802

389271

1,784.80

GAS FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 196100

P.O. #: 187802

389271

1,562.40

DIESEL

DAVISON FUELS INC.

Invoice #: 196102

P.O. #: 187823

389273

2,263.20

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 196172

P.O. #: 187660

389343

1,784.80

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 196172

P.O. #: 187660

389343

761.20

DIESEL FUEL

614110 GOODS FOR RETAIL**270.00**

BAY ICE CO			
Invoice #: 196129	P.O. #: 187731	389300	120.00
OPEN P/O FOR ICE FOR RESALE HARBOR			

BAY ICE CO			
Invoice #: 196130	P.O. #: 187731	389301	150.00
OPEN P/O FOR ICE FOR RESALE HARBOR			

620900	CONTRACTUAL FEES	1,081.86
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ROBERT J YOUNG COMPANY INC			
Invoice #: 195798	P.O. #: MANUAL	388964	331.60

THE WILEM GROUP			
Invoice #: 195905	P.O. #: 187905	389072	625.00
ADS IN GULF SOUTH OUTDOORS FOR JUNE 02-JUNE 30 COUNCIL APPROVEL NOV 17 2015			

CABLE ONE			
Invoice #: 196336	P.O. #: MANUAL	389505	125.26

626001	TELEPHONE	278.70
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A T & T			
Invoice #: 196364	P.O. #: MANUAL	389533	278.70

626003	WATER	740.92
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CITY OF GULFPORT			
Invoice #: 196271	P.O. #: MANUAL	389440	43.31

CITY OF GULFPORT			
Invoice #: 196376	P.O. #: MANUAL	389545	697.61

627900	MISC SERVICES AND CHARGES	494.84
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SUN GRAPHIC TECHNOLOGIES, INC			
Invoice #: 196156	P.O. #: 187596	389327	494.84
003 PARKING PERMIT SETS FOR HARBOR			

511	Community Development Block Grant	40,177.57
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602500	LIFE INSURANCE	19.00
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05505			19.00
UNION SECURITY INSURANCE CO			
Invoice #: 196373	P.O. #: MANUAL	389542	19.00
626001	TELEPHONE		203.70
05505			203.70
A T & T			
Invoice #: 196364	P.O. #: MANUAL	389533	203.70
640100	CAPITAL PROJECTS		39,954.87
05441			34,534.87
AMERICAN TENNIS COURTS INC			
Invoice #: 196024	P.O. #: 185882	389192	28,284.33
AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS POWER COMPANY			
AMERICAN TENNIS COURTS INC			
Invoice #: 196026	P.O. #: 185882	389194	6,250.54
AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS POWER COMPANY			
05516			5,420.00
MILLENNIUM CONSTRUCTION			
Invoice #: 195785	P.O. #: MANUAL	388951	5,420.00
515	Home Consortium Grant		4,312.98
602500	LIFE INSURANCE		19.00
75100			19.00
UNION SECURITY INSURANCE CO			
Invoice #: 196373	P.O. #: MANUAL	389542	19.00
620900	CONTRACTUAL FEES		100.78
75100			100.78

621700 MAINTENANCE CONTRACTS 411.70

74500 411.70

ROBERT J YOUNG COMPANY INC
Invoice #: 196017 P.O. #: 188147

389185

224.20

REPLACE DRUM UNIT & EMPTIED TONER WASTE CONTAINER AND TESTED

ROBERT J YOUNG COMPANY INC
Invoice #: 196017 P.O. #: 188147

389185

187.50

LABOR

850100 HOME CONSORTIUM ACTIVITIES 3,781.50

74140 3,781.50

RAMEY HOSLEY & ASSOC LLC
Invoice #: 195788 P.O. #: MANUAL

388954

3,781.50

542 MDA Grant - CDBG Supplement 669.54

621100 ENGINEERING FEES 669.54

05801 DOWNTOWN STREET SCAPE ENHANCE 669.54

BROWN MITCHELL & ALEXANDER
Invoice #: 195948 P.O. #: 185321

389116

669.54

AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012,
PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR
FISHBONE ALLEY

611 Urban and Economic Development 11,062.89

602500 LIFE INSURANCE 408.50

UNION SECURITY INSURANCE CO
Invoice #: 196373 P.O. #: MANUAL

389542

408.50

612200 REPAIRS AND MAINTENANCE 242.34

HOWARDS PAINT & DECORATING
Invoice #: 195834 P.O. #: 188009

389000

18.25

CHEMPRIME01 - CHEMPRIME RUST INHIBITOR

HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	21.15
30533 - PHOENIX UV BLUE 2X60 YDS			
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	42.07
1V.109.1 - MARINE SPAR VARNISH - CLEAR			
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	9.47
91255 - PAINTER PLASTIC, 9X400 .31 MIL			
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	129.15
OP222B01 - URETHANE ALKYD GLOSS MEDIUM BASE COLOR BEIGE			
HOWARDS PAINT & DECORATING			
Invoice #:	195834	P.O. #:	188009
		389000	22.25
70001 - PAINT THINNER - 2.5 GALLONS			
614000	GASOLINE, OIL, GREASE		500.68
FLEETCOR TECHNOLOGIES			
Invoice #:	196294	P.O. #:	MANUAL
		389463	282.39
FLEETCOR TECHNOLOGIES			
Invoice #:	196375	P.O. #:	MANUAL
		389544	218.29
620900	CONTRACTUAL FEES		470.88
NORMA JEAN SOROE			
Invoice #:	195779	P.O. #:	188066
		388945	2.53
TRANSCRIPTS FROM MAY 26, 2016 MEETING - PC050			
NORMA JEAN SOROE			
Invoice #:	195779	P.O. #:	188066
		388945	9.74
TRANSCRIPTS FROM JUNE 23, 2016 MEETING PC 018, 070			
NORMA JEAN SOROE			
Invoice #:	195780	P.O. #:	188066
		388946	9.74
TRANSCRIPTS FROM MAY 26, 2016 MEETING - PC050			
NORMA JEAN SOROE			
Invoice #:	195780	P.O. #:	188066
		388946	37.58
TRANSCRIPTS FROM JUNE 23, 2016 MEETING PC 018, 070			

NORMA JEAN SOROE

Invoice #: 195781	P.O. #: 188066	388947	22.73
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TRANSCRIPTS FROM MAY 26, 2016 MEETING - PC050

NORMA JEAN SOROE

Invoice #: 195781	P.O. #: 188066	388947	87.68
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TRANSCRIPTS FROM JUNE 23, 2016 MEETING PC 018, 070

GULF PUBLISHING CO INC

Invoice #: 196013	P.O. #: 186086	389181	88.08
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

DMS MAIL MANAGEMENT, INC.

Invoice #: 196221	P.O. #: 188013	389389	206.32
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POSTAGE FOR INV #20164570-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 196222	P.O. #: 188013	389390	3.51
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POSTAGE FOR INV #20164570-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 196226	P.O. #: 188013	389394	2.97
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POSTAGE FOR INV #20164570-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016

621700	MAINTENANCE CONTRACTS	430.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 196035	P.O. #: MANUAL	389205	430.50
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622300	TRAINING PROGRAMS	1,700.00
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BUSINESS INFORMATION SYSTEMS INC

Invoice #: 195957	P.O. #: 188105	389125	1,200.00
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UPGRADE OF AGENDA MANAGEMENT SYSTEM TO INCLUDE THE PLANNING AND ZONING

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 195957	P.O. #: 188105	389125	500.00
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INSTALLATION AND TRAINING OF AGENDAY MANAGEMENT SYSTEM.

625500	LOT ASSESSMENTS	3,499.40
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MARCUS MONROE

Invoice #: 196027	P.O. #: 187549	389195	5.65
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AWARDED 6/7/16: EQUITY TRUST CO. 0811H-04-004.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 196027	P.O. #: 187549	389195	78.35
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DINH 0810E-02-027.000 LOT CLEAN-UP

MARCUS MONROE			
Invoice #: 196028	P.O. #: 187549	389196	78.35
AWARDED 6/7/16: EQUITY TRUST CO. 0811H-04-004.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196028	P.O. #: 187549	389196	1,086.65
DINH 0810E-02-027.000 LOT CLEAN-UP			
 GULF PUBLISHING CO INC			
Invoice #: 196072	P.O. #: 187334	389243	95.40
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT			
 MARCUS MONROE			
Invoice #: 196287	P.O. #: 187346	389456	3.06
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG			
 MARCUS MONROE			
Invoice #: 196287	P.O. #: 187346	389456	2.19
0711I-02-006.000 GIBSON EST			
 MARCUS MONROE			
Invoice #: 196287	P.O. #: 187346	389456	39.54
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 196287	P.O. #: 187346	389456	1.79
0910M-03-043.000 KIBBEY			
 MARCUS MONROE			
Invoice #: 196287	P.O. #: 187346	389456	2.94
0908K-01-003.001 MILLENNIUM III TRUST OF MS			
 MARCUS MONROE			
Invoice #: 196287	P.O. #: 187346	389456	2.94
0908K-02-035.005 NILGES, SR			
 MARCUS MONROE			
Invoice #: 196287	P.O. #: 187346	389456	70.54
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 196288	P.O. #: 187346	389457	2.19
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG			
 MARCUS MONROE			
Invoice #: 196288	P.O. #: 187346	389457	1.57
0711I-02-006.000 GIBSON EST			
 MARCUS MONROE			
Invoice #: 196288	P.O. #: 187346	389457	28.29
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION			

MARCUS MONROE			
Invoice #: 196288	P.O. #: 187346	389457	1.28
0910M-03-043.000 KIBBEY			
 MARCUS MONROE			
Invoice #: 196288	P.O. #: 187346	389457	2.10
0908K-01-003.001 MILLENNIUM III TRUST OF MS			
 MARCUS MONROE			
Invoice #: 196288	P.O. #: 187346	389457	2.10
0908K-02-035.005 NILGES, SR			
 MARCUS MONROE			
Invoice #: 196288	P.O. #: 187346	389457	50.47
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 196289	P.O. #: 187346	389458	1.79
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG			
 MARCUS MONROE			
Invoice #: 196289	P.O. #: 187346	389458	1.28
0711I-02-006.000 GIBSON EST			
 MARCUS MONROE			
Invoice #: 196289	P.O. #: 187346	389458	23.15
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 196289	P.O. #: 187346	389458	1.05
0910M-03-043.000 KIBBEY			
 MARCUS MONROE			
Invoice #: 196289	P.O. #: 187346	389458	1.72
0908K-01-003.001 MILLENNIUM III TRUST OF MS			
 MARCUS MONROE			
Invoice #: 196289	P.O. #: 187346	389458	1.72
0908K-02-035.005 NILGES, SR			
 MARCUS MONROE			
Invoice #: 196289	P.O. #: 187346	389458	41.29
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 196290	P.O. #: 187346	389459	2.94
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG			
 MARCUS MONROE			
Invoice #: 196290	P.O. #: 187346	389459	2.10
0711I-02-006.000 GIBSON EST			

MARCUS MONROE			
Invoice #: 196290	P.O. #: 187346	389459	37.93
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 196290	P.O. #: 187346	389459	1.72
0910M-03-043.000 KIBBEY			
 MARCUS MONROE			
Invoice #: 196290	P.O. #: 187346	389459	2.82
0908K-01-003.001 MILLENNIUM III TRUST OF MS			
 MARCUS MONROE			
Invoice #: 196290	P.O. #: 187346	389459	2.82
0908K-02-035.005 NILGES, SR			
 MARCUS MONROE			
Invoice #: 196290	P.O. #: 187346	389459	67.67
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 196291	P.O. #: 187346	389460	2.94
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG			
 MARCUS MONROE			
Invoice #: 196291	P.O. #: 187346	389460	2.10
0711I-02-006.000 GIBSON EST			
 MARCUS MONROE			
Invoice #: 196291	P.O. #: 187346	389460	37.93
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 196291	P.O. #: 187346	389460	1.72
0910M-03-043.000 KIBBEY			
 MARCUS MONROE			
Invoice #: 196291	P.O. #: 187346	389460	2.82
0908K-01-003.001 MILLENNIUM III TRUST OF MS			
 MARCUS MONROE			
Invoice #: 196291	P.O. #: 187346	389460	2.82
0908K-02-035.005 NILGES, SR			
 MARCUS MONROE			
Invoice #: 196291	P.O. #: 187346	389460	67.67
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION			
 MIKE SUPPLE			
Invoice #: 196309	P.O. #: 187859	389478	11.64
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 196309	P.O. #: 187859	389478	11.64
ROSE 0811L-03-040.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196309	P.O. #: 187859	389478	9.11
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196309	P.O. #: 187859	389478	9.11
PATTERSON 0810N-02-042.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196309	P.O. #: 187859	389478	11.64
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196309	P.O. #: 187859	389478	70.69
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196309	P.O. #: 187859	389478	14.17
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196310	P.O. #: 187859	389479	11.64
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196310	P.O. #: 187859	389479	11.64
ROSE 0811L-03-040.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196310	P.O. #: 187859	389479	9.11
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196310	P.O. #: 187859	389479	9.11
PATTERSON 0810N-02-042.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196310	P.O. #: 187859	389479	11.64
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196310	P.O. #: 187859	389479	70.69
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196310	P.O. #: 187859	389479	14.17
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 196311	P.O. #: 187859	389480	9.11
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196311	P.O. #: 187859	389480	9.11
ROSE 0811L-03-040.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196311	P.O. #: 187859	389480	7.13
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196311	P.O. #: 187859	389480	7.13
PATTERSON 0810N-02-042.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196311	P.O. #: 187859	389480	9.11
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196311	P.O. #: 187859	389480	55.32
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196311	P.O. #: 187859	389480	11.09
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196312	P.O. #: 187859	389481	9.11
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196312	P.O. #: 187859	389481	9.11
ROSE 0811L-03-040.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196312	P.O. #: 187859	389481	7.13
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196312	P.O. #: 187859	389481	7.13
PATTERSON 0810N-02-042.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196312	P.O. #: 187859	389481	9.11
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196312	P.O. #: 187859	389481	55.32
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 196312	P.O. #: 187859	389481	11.09
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196313	P.O. #: 187859	389482	11.64
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196313	P.O. #: 187859	389482	11.64
ROSE 0811L-03-040.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196313	P.O. #: 187859	389482	9.11
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196313	P.O. #: 187859	389482	9.11
PATTERSON 0810N-02-042.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196313	P.O. #: 187859	389482	11.64
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196313	P.O. #: 187859	389482	70.69
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196313	P.O. #: 187859	389482	14.17
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196314	P.O. #: 187859	389483	70.69
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196314	P.O. #: 187859	389483	70.69
ROSE 0811L-03-040.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196314	P.O. #: 187859	389483	55.32
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196314	P.O. #: 187859	389483	55.32
PATTERSON 0810N-02-042.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 196314	P.O. #: 187859	389483	70.69
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #:	196314	P.O. #:	187859
		389483	429.24
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #:	196314	P.O. #:	187859
		389483	86.05
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #:	196315	P.O. #:	187859
		389484	14.17
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #:	196315	P.O. #:	187859
		389484	14.17
ROSE 0811L-03-040.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #:	196315	P.O. #:	187859
		389484	11.09
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #:	196315	P.O. #:	187859
		389484	11.09
PATTERSON 0810N-02-042.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #:	196315	P.O. #:	187859
		389484	14.17
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #:	196315	P.O. #:	187859
		389484	86.05
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #:	196315	P.O. #:	187859
		389484	17.26
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP			
625700	POSTAGE		2,500.01
DMS MAIL MANAGEMENT, INC.			
Invoice #:	196221	P.O. #:	188013
		389389	2,423.80
POSTAGE FOR ACCOUNT			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	196222	P.O. #:	188013
		389390	41.27
POSTAGE FOR ACCOUNT			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	196226	P.O. #:	188013
		389394	34.94
POSTAGE FOR ACCOUNT			

626001	TELEPHONE	967.58
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A T & T

Invoice #: 196364	P.O. #: MANUAL	389533	967.58
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626500	PRINTING AND BINDING	28.00
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CLAYS PRINT SHOP INC

Invoice #: 196002	P.O. #: 187837	389170	28.00
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BUSINESS CARDS -- THOMAS LANE PLANNER 1 URBAN DEVELOPEMENT

627900	MISC SERVICES AND CHARGES	315.00
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NORMA JEAN SOROE

Invoice #: 195779	P.O. #: 188066	388945	22.73
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TRANSCRIPTS FROM MAY 26, 2016 MEETING PC052

NORMA JEAN SOROE

Invoice #: 195780	P.O. #: 188066	388946	87.68
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TRANSCRIPTS FROM MAY 26, 2016 MEETING PC052

NORMA JEAN SOROE

Invoice #: 195781	P.O. #: 188066	388947	204.59
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TRANSCRIPTS FROM MAY 26, 2016 MEETING PC052

621	Economic Developmenet	113.32
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602500	LIFE INSURANCE	38.00
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UNION SECURITY INSURANCE CO

Invoice #: 196373	P.O. #: MANUAL	389542	38.00
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626001	TELEPHONE	40.07
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CELLCO PARTNERSHIP

Invoice #: 196054	P.O. #: MANUAL	389225	40.07
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627900	MISC SERVICES AND CHARGES	35.25
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 196155	P.O. #: 188108	389326	8.55
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ITEM #AVE5260 PK/750 AVERY ADDRESS LABELS 1 X 2 5/8 FOR VISITOR'S CENTER

FLEETCOR TECHNOLOGIES

Invoice #: 196294

P.O. #: MANUAL

389463

292.63

FLEETCOR TECHNOLOGIES

Invoice #: 196375

P.O. #: MANUAL

389544

248.27

620900 CONTRACTUAL FEES**11,786.79**

EXPRESS SERVICE INC

Invoice #: 195854

P.O. #: MANUAL

389021

1,252.80

SPHERION CORP

Invoice #: 196095

P.O. #: MANUAL

389260

561.26

ISI WATER COMPANY

Invoice #: 196175

P.O. #: 177776

389346

4,384.95

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 196176

P.O. #: 177776

389347

3,946.15

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

EXPRESS SERVICE INC

Invoice #: 196267

P.O. #: MANUAL

389436

1,113.60

SPHERION CORP

Invoice #: 196281

P.O. #: MANUAL

389450

528.03

621700 MAINTENANCE CONTRACTS**348.35**

ROBERT J YOUNG COMPANY INC

Invoice #: 196033

P.O. #: MANUAL

389203

260.07

ROBERT J YOUNG COMPANY INC

Invoice #: 196039

P.O. #: MANUAL

389209

88.28

624200 BANK FEES**917.15**

HANCOCK BANK

Invoice #: 196321

P.O. #: 188197

389490

253.85

BANK LOCK BOX CHARGES FOR APRIL 2016- SEPT 2016

HANCOCK BANK			
Invoice #: 196322	P.O. #: 188197	389491	551.75

BANK LOCK BOX CHARGES FOR APRIL 2016- SEPT 2016

HANCOCK BANK			
Invoice #: 196323	P.O. #: 188197	389492	111.55

BANK LOCK BOX CHARGES FOR APRIL 2016- SEPT 2016

626001 TELEPHONE 802.49

A T & T			
Invoice #: 196337	P.O. #: MANUAL	389506	103.45

A T & T			
Invoice #: 196362	P.O. #: MANUAL	389531	87.94

A T & T			
Invoice #: 196364	P.O. #: MANUAL	389533	611.10

626002 ELECTRIC 1,500.69

MS POWER COMPANY			
Invoice #: 196268	P.O. #: MANUAL	389437	694.98

MS POWER COMPANY			
Invoice #: 196365	P.O. #: MANUAL	389534	805.71

626003 WATER 73.38

CITY OF GULFPORT			
Invoice #: 196355	P.O. #: MANUAL	389524	73.38

626500 PRINTING AND BINDING 9,968.00

CLAYS PRINT SHOP INC			
Invoice #: 196213	P.O. #: 187617	389381	9,968.00

190,000 #9-24 ENVELOPES AND 140,000 #10-24 WINDOW ENVELOPES FOR UTILITY BILLING AS PER BIDS RECEIVED IN PURCHASING ON 06-16-16

815 Water Operations and Maintenance 157,931.55

610700 OPERATING SUPPLIES 437.91

SAMS CLUB CORP

Invoice #: 195623	P.O. #: 187311	388791	54.81
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

HUNTOONS INC

Invoice #: 196123	P.O. #: 187491	389294	145.44
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RESTOCK INVENTORY - ITEM #2001008: STAKE, WOODEN, 18"

HUNTOONS INC

Invoice #: 196125	P.O. #: 187701	389296	181.80
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RESTOCK INVENTORY - OPERATIONAL - #2001008 - STAKE, WOODEN, 18"

UNITED PARCEL SERVICE

Invoice #: 196198	P.O. #: MANUAL	389365	55.86
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611300 MOTOR VEHICLE REPAIRS 7,104.19**WILLIAM E MCQUEEN**

Invoice #: 195776	P.O. #: 188050	388944	125.00
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INSTALL MUFFLER ASSY AND TAILPIPE ID# 2374

BUTCH OUSTALET INC

Invoice #: 196066	P.O. #: 187516	389237	12.00
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TORQUE CONVERTER NUTS P/N NUTS ID# 2368

BUTCH OUSTALET INC

Invoice #: 196066	P.O. #: 187516	389237	15.00
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FLYWHEEL BOLTS P/N BOLTS ID# 2368

BUTCH OUSTALET INC

Invoice #: 196066	P.O. #: 187516	389237	67.30
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CAC HOSE P/N HOSE ID# 2368

BUTCH OUSTALET INC

Invoice #: 196066	P.O. #: 187516	389237	918.40
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LABOR TO INSTALL REAR CRANK SEAL ID# 2368

BUTCH OUSTALET INC

Invoice #: 196066	P.O. #: 187516	389237	69.20
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FRONT SEAL P/N SEAL ID# 2368

BUTCH OUSTALET INC

Invoice #: 196066	P.O. #: 187516	389237	392.00
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LABOR TO INSTALL FRONT SEAL ID# 2368

BUTCH OUSTALET INC

Invoice #: 196066	P.O. #: 187516	389237	4,888.23
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HEAD GASKET SET WITH HEAD BOLTS; TURBO INLET PIPE PASSSIDE; TURBO INLET PIPE
GASKET; INTAKE GASKETS; OIL AND FILTER AND LABOR

COVINGTON SALES & SERVICE INC			
Invoice #: 196114	P.O. #: 187284	389286	97.81

BLANKET PURCHASE ORDER FOR JUNE 2016

COVINGTON SALES & SERVICE INC			
Invoice #: 196115	P.O. #: 187284	389287	122.42

BLANKET PURCHASE ORDER FOR JUNE 2016

COVINGTON SALES & SERVICE INC			
Invoice #: 196117	P.O. #: 187284	389288	129.06

BLANKET PURCHASE ORDER FOR JUNE 2016

COVINGTON SALES & SERVICE INC			
Invoice #: 196118	P.O. #: 187284	389289	113.55

BLANKET PURCHASE ORDER FOR JUNE 2016

COVINGTON SALES & SERVICE INC			
Invoice #: 196119	P.O. #: 187284	389290	89.82

BLANKET PURCHASE ORDER FOR JUNE 2016

GULFPORT CAPITAL LLC			
Invoice #: 196152	P.O. #: 187977	389323	64.40

O2 SENSOR P/N 56028998-AA ID# 2365

612200	REPAIRS AND MAINTENANCE	6,167.89
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NECAISE LOCKSMITH SERVICE INC			
Invoice #: 195626	P.O. #: 184865	388794	20.00

BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016

BILOXI LUMBER COMPANY, INC			
Invoice #: 195950	P.O. #: 188045	389118	478.08

LUMBER TO REPLACE BED ON A WATER TRAILER -- LUMBER, 2" X 12" X 16', TREATED ROUGH CUT, .80 RET

BUTCH OUSTALET INC			
Invoice #: 196057	P.O. #: 187629	389228	520.00

FRONT ENGINE COVER P/N COVER ID# 2370

BUTCH OUSTALET INC			
Invoice #: 196057	P.O. #: 187629	389228	318.45

REAR ENGINE COVER P/N COVER ID# 2370

BUTCH OUSTALET INC			
Invoice #: 196057	P.O. #: 187629	389228	15.00

OIL PAN GASKET P/N GASKET ID# 2370

BUTCH OUSTALET INC			
Invoice #: 196057	P.O. #: 187629	389228	18.50

HP PUMP COVER GASKET P/N GASKET ID# 2370

BUTCH OUSTALET INC			
Invoice #:	196057	P.O. #:	187629
			389228
			333.38
HYDRO BOOSTER P/N BOOSTER ID# 2370			
BUTCH OUSTALET INC			
Invoice #:	196057	P.O. #:	187629
			389228
			84.35
POWER STEERING LINE REAR OF HYDRO BOOSTER ID# 2370			
BUTCH OUSTALET INC			
Invoice #:	196057	P.O. #:	187629
			389228
			78.30
TRANS COOLER LINES P/N LINES ID# 2370			
BUTCH OUSTALET INC			
Invoice #:	196057	P.O. #:	187629
			389228
			3,160.30
LABOR TO INSTALL PARTS ON TRUCK ID# 2370			
BUTCH OUSTALET INC			
Invoice #:	196057	P.O. #:	187629
			389228
			381.21
MISC ADDITIONAL PARTS AND SHOP SUPPLY FEES			
LOUIS SMITH WELDING			
Invoice #:	196142	P.O. #:	187901
			389313
			90.00
MATERIALS TO REPAIR BUCKET ON ASSET 2398			
LOUIS SMITH WELDING			
Invoice #:	196142	P.O. #:	187901
			389313
			270.00
LABOR TO MAKE ABOVE REPAIRS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	196145	P.O. #:	184865
			389316
			400.32
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016			
613700	CHEMICALS		536.00
MIKE MATTHEWS			
Invoice #:	195863	P.O. #:	187700
			389030
			536.00
RESTOCK INVENTORY - DEF (UREA)			
613800	ASPHALT		8,520.75
LAND SHAPER INC			
Invoice #:	195985	P.O. #:	187564
			389153
			8,457.75
BID GROUP C3 - COUNCIL APPROVED 12/22/2016 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH AUGUST 2016 (EST)			
LAND SHAPER INC			
Invoice #:	195986	P.O. #:	187564
			389154
			63.00
BID GROUP C3 - COUNCIL APPROVED 12/22/2016 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH AUGUST 2016 (EST)			
614000	GASOLINE, OIL, GREASE		232.59

STRIBLING EQUIPMENT INC

Invoice #: 195609

P.O. #: 187808

388776

137.40

GREASE HD MOLY P/N TY27373 ID# 9000

BLOSSMAN GAS INC

Invoice #: 195830

P.O. #: 184837

388996

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 195831

P.O. #: 184837

388997

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

FLEETCOR TECHNOLOGIES

Invoice #: 196375

P.O. #: MANUAL

389544

32.69

614300 SHELLS, GRAVEL, SAND**2,798.30**

BAYOU CONCRETE, LLC

Invoice #: 195805

P.O. #: 187871

388971

570.67

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 195856

P.O. #: 187738

389023

186.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016

FAZZIOS HOME & FARM CENTER

Invoice #: 196126

P.O. #: 187954

389297

153.30

RESTOCK INVENTORY - FERTILIZER 8-8-8 50 LB BAG

BAYOU CONCRETE, LLC

Invoice #: 196191

P.O. #: 187871

389358

306.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196192

P.O. #: 187871

389359

450.33

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196193

P.O. #: 187871

389360

152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196241

P.O. #: 188094

389409

428.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196242

P.O. #: 188094

389410

214.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196243	P.O. #: 188094	389411	186.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196244	P.O. #: 188094	389412	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)

616400 WATERWELL SUPPLIES 51,346.97**COAST CHLORINATOR CO**

Invoice #: 195804	P.O. #: 187607	388970	1,374.00
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BLEACH TO BE USED TO BLEACH NEW WATER LINES OFF OF 46TH AVE - BARRELS WILL BE DELIVERED TO JOB SITE AND REMOVED BY VENDOR -- ITEM #8995: 12.5% BLEACH-55 GALLON DRUM

MS STATE DEPT OF HEALTH

Invoice #: 195855	P.O. #: 188091	389022	15,000.00
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INVOICE# 0240003-17:ANNUAL WATER QUALITY ANALYSIS FEE. COVERS WATER QUALITY ANALYSIS AND RELATED ACTIVITIES AS REQUIRED BY THE FEDERAL SAFE DRINKING WATER ACT.

CONTROL SYSTEMS INC

Invoice #: 195993	P.O. #: 187631	389161	8,696.97
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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 #: 195993	P.O. #: 187631	389161	5,375.00
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ITEM #QC-101B QUDARAPLEX CONTROLLER.

CONTROL SYSTEMS INC

Invoice #: 195993	P.O. #: 187631	389161	13,185.00
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ITEM #MPCT6B LEVEL CONTROLLER.

CONTROL SYSTEMS INC

Invoice #: 195993	P.O. #: 187631	389161	6,666.00
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ITEM #MPCT12B LEVEL CONTROLLER.

CONTROL SYSTEMS INC

Invoice #: 195993	P.O. #: 187631	389161	1,050.00
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ITEM #QCTB-101 TERMINAL BOARD.

616700 WATERLINE SUPPLIES 23,311.02**MS STATE DEPT OF HEALTH**

Invoice #: 195855	P.O. #: 188091	389022	15,000.00
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INVOICE# 0240003-17:ANNUAL WATER QUALITY ANALYSIS FEE. COVERS WATER QUALITY ANALYSIS AND RELATED ACTIVITIES AS REQUIRED BY THE FEDERAL SAFE DRINKING WATER ACT.

G & O SUPPLY CO INC

Invoice #: 195983	P.O. #: 187899	389151	1,270.40
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BID GROUP C2A: COUNCIL RENEWED 12/22/2015 -- FOR COURTHOUSE RD / GPT HIGH SCHOOL PROJECT (NON-CAPITOL) -- HDPE PIPE 24" BELL END CONNECTION (SECTION IV, ITEM #3 ON BID)

COAST CHLORINATOR CO

Invoice #: 195989	P.O. #: 187950	389157	3,902.40
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SWITCHOVER MODULES AND CHECK VALVE ASSEMBLIES NEEDED TO REPLENISH REPAIR
INVENTORY -- ITEM #03020 AS100C: ADVANCED AUTOMATIC SWITCHOVER MODULE

COAST CHLORINATOR CO

Invoice #: 195989	P.O. #: 187950	389157	1,008.00
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ITEM #03138 CVA: CHECK VALVE ASSEMBLY

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	14.08
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MILLS AVE REHAB PROJECT (NON-CAPITOL) -- ITEM #WH-200: 2" ZINC W/T HUB

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	2.95
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ITEM #WH-75: 3/4" ZINC W/T HUB

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	10.31
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ITEM #WH-50: 1/2" ZINC W/T HUB

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	12.72
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ITEM #3/4" EMT: 3/4" EMT

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	4.96
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ITEM #B10: 1" BOLT ON HUB

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	1.28
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ITEM #RB-100/75: 1-3/4 RED BUSH

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	184.94
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ITEM #TH3361R: 30A 3P HD N3R 600V SW

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	29.55
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ITEM #TRS10R: 10A 600V RK5 TD FUSE

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	0.66
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ITEM #OF7602: 3/4" STL EMT COMP CONN

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	0.77
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ITEM #OF7612: 3/4" STL EMPT COMP CPLG

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	10.06
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ITEM #1/2" EMT: 1/2" EMT

CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	1.54
ITEM #OF7601: 1/2" STL EMT COMP CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	0.59
ITEM #OF7611: 1/2" STL EMT COMP CPLG			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	0.74
ITEM #1/2" PVC FA: 1/2" PVC FEMALE ADPT			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	7.33
ITEM #25022020: 2 X 10 COND NIP GAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	2.93
ITEM #21122000: 2 RIGID COND CPLGS GAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	4.71
ITEM #OF7606: 2IN STL EMT COMP CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	32.90
ITEM #2" EMT: 2 IN EMT			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	6.13
ITEM #22052000: 2" 90 EMT ELBOW			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	4.53
ITEM #OF7616: 2 IN STL EMT COMP CPLG			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	27.94
ITEM #B1400HS-10EG: 10 FT SLTD CHNL			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	0.78
ITEM #ST-200: 2 IN UNIV STRUT CLAMP			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	1.94
ITEM #ST-50: 1/2 UNIV STRUT CLAMP			
CHANCELLOR SUPPLY, INC			
Invoice #: 196081	P.O. #: 187932	389252	0.52
ITEM #ST-75: 3/4" UNIV STRUT CLAMP			

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	42.50
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ITEM #12GA THHN: THHN 12 BLK 19STR CU 500S/R

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	42.50
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ITEM #12GA THHN: THHN 12 WHT 19STR CU 500S/R

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	42.50
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ITEM #12GA THHN: THHN 12 GRN 19STR CU 500S/R

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	42.50
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ITEM #12 GA THHN: THHN 12 RED 19STR CU 500S/R

CHANCELLOR SUPPLY, INC

Invoice #: 196081	P.O. #: 187932	389252	42.50
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ITEM #12GA THHN: THHN 12 BLU 19STR CU 500S/R

THOMPSON PUMP & MFG CO INC

Invoice #: 196137	P.O. #: 188030	389308	1,451.00
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LINE ITEM 1: HOSE FOR NEW WATER PUMP -- HOSE, DISCHARGE, 6" X 50', HIGH PRESSURE, BLACK, "LAY-FLAT"

THOMPSON PUMP & MFG CO INC

Invoice #: 196137	P.O. #: 188030	389308	51.89
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LINE ITEMS 2-3: REQUIRED TO FIX BROKEN FITTINGS ON A LINE LOCATED AT 34TH -- FITTING, 6", FEMALE

THOMPSON PUMP & MFG CO INC

Invoice #: 196137	P.O. #: 188030	389308	49.97
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FITTING, 6", MALE

620900	CONTRACTUAL FEES	11,525.00
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MICRO METHODS INC

Invoice #: 195802	P.O. #: 187853	388968	650.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY

MS STATE DEPT OF HEALTH

Invoice #: 195855	P.O. #: 188091	389022	10,000.00
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INVOICE# 0240003-17:ANNUAL WATER QUALITY ANALYSIS FEE. COVERS WATER QUALITY ANALYSIS AND RELATED ACTIVITIES AS REQUIRED BY THE FEDERAL SAFE DRINKING WATER ACT.

MICRO METHODS INC

Invoice #: 196040	P.O. #: 187853	389210	150.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 196041	P.O. #: 187853	389211	375.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 196286

P.O. #: 187365

389455

350.00

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

621100 ENGINEERING FEES**7.26**

BROWN MITCHELL & ALEXANDER

Invoice #: 196203

P.O. #: 184687

389370

7.26

ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE;
CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS

626001 TELEPHONE**3,501.15**

SOUTHERN LINC

Invoice #: 196303

P.O. #: MANUAL

389472

80.04

DISCRETE WIRELESS INC

Invoice #: 196353

P.O. #: MANUAL

389522

1,689.65

A T & T

Invoice #: 196364

P.O. #: MANUAL

389533

1,731.46

626002 ELECTRIC**42,307.52**

COAST ELECTRIC POWER ASSOC

Invoice #: 196255

P.O. #: MANUAL

389424

1,456.55

MS POWER COMPANY

Invoice #: 196278

P.O. #: MANUAL

389447

15,265.38

COAST ELECTRIC POWER ASSOC

Invoice #: 196359

P.O. #: MANUAL

389528

4,430.24

MS POWER COMPANY

Invoice #: 196360

P.O. #: MANUAL

389529

16,554.56

MS POWER COMPANY

Invoice #: 196365

P.O. #: MANUAL

389534

63.78

MS POWER COMPANY

Invoice #: 196371

P.O. #: MANUAL

389540

4,537.01

627900	MISC SERVICES AND CHARGES	135.00
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MILLER ICE MACHINE CO

Invoice #: 196049	P.O. #: 187978	389219	90.00
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SERVICE CALL ON ICE MACHINE - BREAKER WAS TRIPPED, TECHNICIAN RESUPPLIED
POWER TO THE UNIT -- LABOR CHARGES

MILLER ICE MACHINE CO

Invoice #: 196049	P.O. #: 187978	389219	45.00
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TRAVEL TIME & MILEAGE CHARGES

825	Sewer Operations and Maintenance	49,309.21
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602500	LIFE INSURANCE	38.00
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UNION SECURITY INSURANCE CO

Invoice #: 196373	P.O. #: MANUAL	389542	38.00
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610700	OPERATING SUPPLIES	54.81
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SAMS CLUB CORP

Invoice #: 195623	P.O. #: 187311	388791	54.81
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

611300	MOTOR VEHICLE REPAIRS	6,804.95
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JASPER ENGINE EXCHANGE INC

Invoice #: 196004	P.O. #: 187553	389172	2,635.95
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REPLACEMENT ENGINE FOR ID 2374 (3 YR/100,000 WARRANTY)

JASPER ENGINE EXCHANGE INC

Invoice #: 196004	P.O. #: 187553	389172	200.36
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ENGINE INSTALLATION KIT FOR ABOVE

JASPER ENGINE EXCHANGE INC

Invoice #: 196004	P.O. #: 187553	389172	433.69
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DAMAGED CORE RETURN

JASPER ENGINE EXCHANGE INC

Invoice #: 196005	P.O. #: 187553	389173	403.05
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REPLACEMENT ENGINE FOR ID 2374 (3 YR/100,000 WARRANTY)

JASPER ENGINE EXCHANGE INC

Invoice #: 196005	P.O. #: 187553	389173	30.64
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ENGINE INSTALLATION KIT FOR ABOVE

JASPER ENGINE EXCHANGE INC			
Invoice #: 196005	P.O. #: 187553	389173	66.31
DAMAGED CORE RETURN			
 BUTCH OUSTALET INC			
Invoice #: 196066	P.O. #: 187516	389237	55.00
REAR CRANK SEAL REPLACE P/N SEAL ID# 2368			
 BUTCH OUSTALET INC			
Invoice #: 196066	P.O. #: 187516	389237	219.44
ADDITIONAL MISC PARTS AND SHOP SUPPLIES			
 BUTCH OUSTALET INC			
Invoice #: 196066	P.O. #: 187516	389237	445.54
Outside Equipment Repairs MS Code Section 31-7-13 (m)(ii) bids not required. SEE ATTACHED ESTIMATE OF REPAIRS			
REAR ENGINE COVER, REAR ENGINE COVER SEAL AND LABOR			
BUTCH OUSTALET INC			
Invoice #: 196066	P.O. #: 187516	389237	878.97
HP PUMP COVER GASKETS AND TURBO HARDWARE KIT AND LABOR			
 COVINGTON SALES & SERVICE INC			
Invoice #: 196114	P.O. #: 187284	389286	97.80
BLANKET PURCHASE ORDER FOR JUNE 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 196115	P.O. #: 187284	389287	122.42
BLANKET PURCHASE ORDER FOR JUNE 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 196117	P.O. #: 187284	389288	129.05
BLANKET PURCHASE ORDER FOR JUNE 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 196118	P.O. #: 187284	389289	113.55
BLANKET PURCHASE ORDER FOR JUNE 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 196119	P.O. #: 187284	389290	89.82
BLANKET PURCHASE ORDER FOR JUNE 2016			
 GULFPORT CAPITAL LLC			
Invoice #: 196229	P.O. #: 187998	389397	104.47
TAILPIPE EXHAUST P/N 52855886AA ID# 2374			
 GULFPORT CAPITAL LLC			
Invoice #: 196229	P.O. #: 187998	389397	87.68
RESONATOR EXHAUST P/N 52013634AA ID# 2374			
 GULFPORT CAPITAL LLC			
Invoice #: 196229	P.O. #: 187998	389397	11.94
STUD DOUBLE P/N 6508220AA ID# 2374			

GULFPORT CAPITAL LLC			
Invoice #: 196229	P.O. #: 187998	389397	19.85
INSULATOR ENGINE P/N 52855712AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196229	P.O. #: 187998	389397	188.06
CONVERTER EXHAUST P/N 52013550AB ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196230	P.O. #: 187998	389398	6.49
TAILPIPE EXHAUST P/N 52855886AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196230	P.O. #: 187998	389398	5.45
RESONATOR EXHAUST P/N 52013634AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196230	P.O. #: 187998	389398	0.74
STUD DOUBLE P/N 6508220AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196230	P.O. #: 187998	389398	1.23
INSULATOR ENGINE P/N 52855712AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196230	P.O. #: 187998	389398	11.69
CONVERTER EXHAUST P/N 52013550AB ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196231	P.O. #: 187998	389399	163.75
TAILPIPE EXHAUST P/N 52855886AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196231	P.O. #: 187998	389399	137.43
RESONATOR EXHAUST P/N 52013634AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196231	P.O. #: 187998	389399	18.71
STUD DOUBLE P/N 6508220AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196231	P.O. #: 187998	389399	31.11
INSULATOR ENGINE P/N 52855712AA ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196231	P.O. #: 187998	389399	294.76
CONVERTER EXHAUST P/N 52013550AB ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 196232	P.O. #: 187998	389400	-200.00

612200	REPAIRS AND MAINTENANCE	196.52
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CLM EQUIPMENT CO INC

Invoice #: 196060	P.O. #: 187888	389231	196.52
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ROAD SERVICE CALL TO CHECK NO START, POSSIBLE ELECTRICAL ISSUE, WITH ID #2355

614000	GASOLINE, OIL, GREASE	19,821.50
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BLOSSMAN GAS INC

Invoice #: 195830	P.O. #: 184837	388996	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 195831	P.O. #: 184837	388997	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

EAGLE ENERGY INC.

Invoice #: 195967	P.O. #: 187930	389135	2,701.43
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FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- RESTOCK INVENTORY - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 195967	P.O. #: 187930	389135	4,604.57
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 195968	P.O. #: 187930	389136	4,604.57
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FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- RESTOCK INVENTORY - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 195968	P.O. #: 187930	389136	7,848.43
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UNLEADED (ETHANOL FREE) NL

614300	SHELLS, GRAVEL, SAND	2,645.01
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BAYOU CONCRETE, LLC

Invoice #: 195805	P.O. #: 187871	388971	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 (EST)

BAYOU CONCRETE, LLC

Invoice #: 195856	P.O. #: 187738	389023	186.00
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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 #: 196191	P.O. #: 187871	389358	306.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196192	P.O. #: 187871	389359	450.34
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196193	P.O. #: 187871	389360	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 (EST)

BAYOU CONCRETE, LLC

Invoice #: 196241	P.O. #: 188094	389409	428.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196242	P.O. #: 188094	389410	214.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196243	P.O. #: 188094	389411	186.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196244	P.O. #: 188094	389412	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

615800 LIFT STATION SUPPLIES 258.60**CENTRAL PIPE SUPPLY INC**

Invoice #: 195790	P.O. #: 187457	388956	153.60
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HYMAX ADAPTER

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 195951	P.O. #: 187973	389119	105.00
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SWEET WATER TRAILS L/S REPAIRS - IMPELLER CUT DOWN TO 9"

615801 HCUA LIFT STATION SUPPLIES 11,660.17**SHEPPARD ELECTRIC MOTOR SERVICE LLC**

Invoice #: 195634	P.O. #: 187285	388802	5,200.45
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PER MS SECTION 31-7-13 (M) (II); OUTSIDE EQUIPMENT REPAIRS, BIDS NOT REQUIRED -
REBUILD 35 HP FLYGH PUMP 26 KW (@ PS 183 TANDY DR)- REPAIR KIT

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 195634	P.O. #: 187285	388802	325.00
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WARE RING

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 195634	P.O. #: 187285	388802	425.00
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ROTATING WARE RING

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 195634	P.O. #: 187285	388802	175.00
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CERAMIC KIT

SHEPPARD ELECTRIC MOTOR SERVICE LLC			
Invoice #:	195634	P.O. #:	187285
		388802	75.00
MOTOR OIL			
SHEPPARD ELECTRIC MOTOR SERVICE LLC			
Invoice #:	195634	P.O. #:	187285
		388802	75.00
MISC. MATERIAL, NUT, BOLTS, GASKETS & PAINT			
SHEPPARD ELECTRIC MOTOR SERVICE LLC			
Invoice #:	195634	P.O. #:	187285
		388802	2,380.00
SHOP LABOR			
CENTRAL PIPE SUPPLY INC			
Invoice #:	195790	P.O. #:	187457
		388956	1,700.00
LINE ITEMS 1-2: BEARDS COVE REHAB - 3" M&H CHECK VALVES			
CENTRAL PIPE SUPPLY INC			
Invoice #:	195790	P.O. #:	187457
		388956	381.16
3" HYMAX ADAPTER			
CENTRAL PIPE SUPPLY INC			
Invoice #:	195790	P.O. #:	187457
		388956	696.00
LINE ITEM #3: STOCK AND AIR RELIEF VALVES ON FORCE MAINS - 2" BALL VALVES S/S			
CENTRAL PIPE SUPPLY INC			
Invoice #:	195790	P.O. #:	187457
		388956	227.56
HYMAX ADAPTER			
616100	SEWERLINE SUPPLIES		3,784.00
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	195952	P.O. #:	187688
		389120	2,996.00
BID GROUP J1 - COUNCIL APPROVED 12/22/15 - RESTOCK INVENTORY - ITEM #8251022: PLUG (FOR CLEANOUT), 6", MPT, SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	195952	P.O. #:	187688
		389120	298.00
ITEM #8251011: PLUG, 4", MPT (FOR 4" CLEANOUT), SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	195952	P.O. #:	187688
		389120	490.00
ITEM #8251012: CLEANOUT, 4", SW-FPT, SDR35			
620900	CONTRACTUAL FEES		230.00
BROWN MITCHELL & ALEXANDER			
Invoice #:	195869	P.O. #:	174068
		389036	230.00
PROFESSIONAL SERVICES AS APPROVED BY CITY COUNCIL ON 02-04-2014; ANALYZE VARIOUS OPTIONS TO EXTEND THE PLANNED FRITZ CREEK SEWER INTERCEPTOR THROUGH FLORENCE GARDENS AND CONNECT TOT HE EXISTING WINDSON PUMP STA			
621100	ENGINEERING FEES		362.74

BROWN MITCHELL & ALEXANDER**Invoice #:** 196203**P.O. #:** 184687

389370

362.74

ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE;
CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS

626002 ELECTRIC**3,452.91****COAST ELECTRIC POWER ASSOC****Invoice #:** 196255**P.O. #:** MANUAL

389424

530.28

MS POWER COMPANY**Invoice #:** 196278**P.O. #:** MANUAL

389447

696.36

COAST ELECTRIC POWER ASSOC**Invoice #:** 196359**P.O. #:** MANUAL

389528

910.52

MS POWER COMPANY**Invoice #:** 196365**P.O. #:** MANUAL

389534

1,315.75

835 Debt Service (Water and Sewer)**171,774.32****650100 PRINCIPAL****171,774.32****CITY OF GULFPORT****Invoice #:** 196071**P.O. #:** MANUAL

389242

171,774.32

845 Harrison County Wastewater & Solid Waste M**930,665.02****627100 SOLID WASTE DISPOSAL****321,969.41****HARRISON CTY SOLID WASTE MGMT BOARD****Invoice #:** 196169**P.O. #:** 183713

389340

46,251.91

SOLID WASTE DISPOSAL

ISI WATER COMPANY**Invoice #:** 196246**P.O. #:** 184727

389414

22,083.26

FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR
HARRISON COUNTY UTILITY AUTHORITY FEE REVIEW

HARRISON CTY SOLID WASTE MGMT BOARD**Invoice #:** 196304**P.O. #:** 183713

389473

253,634.24

SOLID WASTE DISPOSAL

627300 WASTEWATER DEBT**363,938.78**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 196306

P.O. #: 183713

389475

363,938.78

WASTEWATER DEBT

627400 WATER DISTRIBUTION**9,829.04**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 196305

P.O. #: 183713

389474

9,829.04

WATER DISTRIBUTION

627500 WASTEWATER TREATMENT**234,927.79**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 196306

P.O. #: 183713

389475

234,927.79

WASTEWATER TREATMENT

849 Water and Sewer Projects**37,531.94****621100 ENGINEERING FEES****5,685.51****82580****1,415.51**

PICKERING FIRM INC.

Invoice #: 195921

P.O. #: 185044

389088

1,415.51

ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014;
EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH
GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

82583**4,270.00**

NEEL SCHAFFER INC

Invoice #: 196083

P.O. #: 185319

389255

4,270.00

W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 &
ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.

640100 CAPITAL PROJECTS**31,846.43**

COVINGTON SALES & SERVICE INC

Invoice #: 196001

P.O. #: 187616

389169

884.98

ITEM 620-0216 - CYLINDER-BOOM LIFT

COVINGTON SALES & SERVICE INC

Invoice #: 196001

P.O. #: 187616

389169

19,250.00

ITEM #711-14516 - 3-STAGE FAN ASSEMBLY; SINGLE SOURCE VENDOR AS APPROVED BY
CITY COUNCIL APRIL 2014

82570**11,711.45**

GREATER GULF DEVELOPMENT LLC

Invoice #: 195919

P.O. #: 184577

389085

11,711.45

PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS
PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15 - AS APPROVED BY
CITY COUNCIL ON 06-21-16; DEDUCTIVE CHANGE ORDER TO FAI

856	Funds		71,820.25
621100	ENGINEERING FEES		35,025.95
82567			12,832.20
BROWN MITCHELL & ALEXANDER			
Invoice #:	196111	P.O. #: 179456	389282
			12,832.20
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SEWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA			
82568			8,093.25
G. E. C., INC			
Invoice #:	196308	P.O. #: 179945	389477
			8,093.25
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES			
82570			14,100.50
WAGGONER ENGINEERING INC			
Invoice #:	195920	P.O. #: 179454	389087
			14,100.50
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 PROJECT TO INCLUDE RECONN			
640100	CAPITAL PROJECTS		36,794.30
02901			6,574.19
KNOWLES CONSTRUCTION INC			
Invoice #:	195981	P.O. #: 184073	389149
			6,574.19
WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.			
82570			30,220.11
GREATER GULF DEVELOPMENT LLC			
Invoice #:	195919	P.O. #: 184577	389085
			30,220.11
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15 - AS APPROVED BY CITY COUNCIL ON 06-21-16; DEDUCTIVE CHANGE ORDER TO FAI			
911	Employees' Group Health and Life Fund		17,714.50
622100	PROFESSIONAL FEES		11,986.51
MEDICAL ANALYSIS LLC			
Invoice #:	196274	P.O. #: MANUAL	389443
			9,700.00
FIVE POINTS ICT INC			
Invoice #:	196330	P.O. #: MANUAL	389499
			2,286.51

628600	INSURANCE PREMIUM - VISION	5,727.99
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VISION SERVICE PLAN INSURANCE CO

Invoice #: 196316	P.O. #: MANUAL	389485	5,727.99
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915	General Liability\ Worker's Comp Fund	2,481.95
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621300	LEGAL FEES	2,431.95
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 195973	P.O. #: 184480	389141	503.45
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 195974	P.O. #: 184480	389142	797.80
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 195975	P.O. #: 184480	389143	47.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 195976	P.O. #: 184480	389144	139.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 195977	P.O. #: 184480	389145	24.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 195978	P.O. #: 184480	389146	95.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 195979	P.O. #: 184480	389147	608.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 195980	P.O. #: 184480	389148	217.20
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

629300	INSURANCE PREMIUMS	50.00
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STEWART SNEED HEWES INC

Invoice #: 196082	P.O. #: MANUAL	389253	50.00
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Grand Total

3,455,349.28

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/3/2016



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	389506	411 - 626001 - 41140		82.76	196337	MANUAL
	389506	811 - 626001 -		103.45	196337	MANUAL
	389506	411 - 626001 - 41138		124.14	196337	MANUAL
	389506	411 - 626001 - 41139		157.72	196337	MANUAL
	389506	290 - 626001 -		165.52	196337	MANUAL
	389506	411 - 626001 - 41136		289.67	196337	MANUAL
	389518	145 - 626001 -		178.05	196349	MANUAL
	389518	290 - 626001 -		640.00	196349	MANUAL
	389531	145 - 626001 -		43.98	196362	MANUAL
	389531	811 - 626001 -		87.94	196362	MANUAL
	389531	125 - 626001 -		193.49	196362	MANUAL
	389531	213 - 626001 -		554.09	196362	MANUAL
	389533	411 - 626001 - 41137		50.93	196364	MANUAL
	389533	437 - 626001 -		50.93	196364	MANUAL
	389533	411 - 626001 - 41131		101.85	196364	MANUAL
	389533	411 - 626001 - 41133		101.85	196364	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389533	411 - 626001 - 41145		101.85	196364	MANUAL
389533	115 - 626001 -		152.78	196364	MANUAL
389533	411 - 626001 -		152.78	196364	MANUAL
389533	411 - 626001 - 41144		152.78	196364	MANUAL
389533	411 - 626001 -		203.70	196364	MANUAL
389533	411 - 626001 - 41130		203.70	196364	MANUAL
389533	411 - 626001 - 41134		203.70	196364	MANUAL
389533	411 - 626001 - 41142		203.70	196364	MANUAL
389533	411 - 626001 - 41143		203.70	196364	MANUAL
389533	511 - 626001 - 05505		203.70	196364	MANUAL
389533	425 - 626001 -		243.84	196364	MANUAL
389533	435 - 626001 -		254.63	196364	MANUAL
389533	445 - 626001 -		278.70	196364	MANUAL
389533	135 - 626001 -		305.55	196364	MANUAL
389533	111 - 626001 -		356.48	196364	MANUAL
389533	125 - 626001 -		611.10	196364	MANUAL
389533	811 - 626001 -		611.10	196364	MANUAL
389533	311 - 626001 -		865.73	196364	MANUAL
389533	213 - 626001 -		967.58	196364	MANUAL
389533	611 - 626001 -		967.58	196364	MANUAL
389533	290 - 626001 -		1,731.46	196364	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389533	815 - 626001 -		1,731.46	196364	MANUAL
389533	145 - 626001 -		2,138.86	196364	MANUAL

of Claims

39

Vendor Payment Total

15,772.83

A1 BATTERY INC

389098	213 - 611300 -		162.20	195930	183606
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
389162	290 - 611300 -		24.73	195994	183539
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
389337	437 - 611300 -		257.80	196166	187941
24-60S BATTERY FOR GOLF CARTS FOR COURSE					
389349	335 - 612200 -		107.92	196178	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389349	335 - 611300 -		107.93	196178	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389350	335 - 612200 -		31.42	196179	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389350	335 - 611300 -		31.43	196179	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389351	335 - 611300 -		207.25	196180	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389351	335 - 612200 -		207.25	196180	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389352	335 - 611300 -		119.15	196181	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389352	335 - 612200 -		119.15	196181	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389353	335 - 612200 -		98.02	196182	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389353	335 - 611300 -		98.03	196182	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389354	335 - 611300 -		37.95	196183	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389354	335 - 612200 -		37.95	196183	187537
BLANKET PURCHASE ORDER FOR JUNE 2016					
389355	335 - 612200 -		40.67	196184	187537

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389355	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2016	40.68	196184	187537
389356	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE 2016	87.90	196185	187537
389356	335 - 612200 -	BLANKET PURCHASE ORDER FOR JUNE 2016	87.90	196185	187537
		BLANKET PURCHASE ORDER FOR JUNE 2016			
# of Claims		19	Vendor Payment Total	1,905.33	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
389334	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	376.00	196163	187517
389403	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	146.98	196235	187517
389404	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	188.00	196236	187517
389405	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	45.00	196237	187517
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims		4	Vendor Payment Total	755.98	
ADOLPH BOURDIN INC					
389178	145 - 624601 -	SERVICE CALL TO REPAIR AIR CONDITIONER AT WELLNESS CLINIC	200.00	196010	187952
389235	411 - 612200 -	SINGLE HALIDE/ELECTRONIC LEAK SEARCH/ *NCD	46.00	196064	187430
389235	411 - 612200 -	REPAIR LEAK	46.00	196064	187430
389235	411 - 611000 -	CO2/NITROGEN CONDENSATE DRAIN PURRGE LEVEL1	92.00	196064	187430
389235	411 - 620900 -	PO WILL BE UPDATED ONCE DETAILED INVOICE HAS BEEN RECEIVED (6/1)SERVICE CALL TO CHECK AND REPAIR A/C'S AT LYMAN CENTER.	147.00	196064	187430
389235	411 - 612200 -	UPDATED: REPLACE 5L470 THRU 5L580 BELT WITH A REPAIR	176.40	196064	187430
389235	411 - 612200 -	16X20X2 FILTERS	258.00	196064	187430
389235	411 - 611000 -	PUMPDOWN - VACUUM - LIQUID DRIER	360.00	196064	187430
		7 SYSTEMS 3 WORKERS			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389235	411 - 611000 -		563.12	196064	187430
OEM BLOWER MOTOR 1725 RPM 1 HP					
389235	411 - 612200 -		784.00	196064	187430
FACTORY CONDENSER FAN MOTOR RPLMT					
389235	411 - 612200 -		784.88	196064	187430
OEM BLOWER MOTOR 1725 RPM 1 HP					
389235	411 - 612200 -		832.50	196064	187430
R-22					
389244	411 - 611000 -		733.00	196073	187609
MATERIALS--SERVICE CALL TO CHECK AND REPAIR A/C IN SOFTBALL CONCESSION STAND					
SPORTSPLEX					
389244	411 - 611000 -		1,140.00	196073	187609
MAN HOURS (LABOR)					
389244	411 - 611000 -		3,081.00	196073	187609
CONDENSING UNIT					
# of Claims		15	Vendor Payment Total	9,243.90	
ADVANCED AUTO PARTS					
389232	437 - 614000 -		100.00	196061	187494
OPEN P/O FOR MISC OIL, SPARK PLUGS, CLEANERS ETC GOLF COURSE					
389232	437 - 610700 -		122.42	196061	187494
OPEN P/O FOR MISC OIL, SPARK PLUGS, CLEANERS ETC GOLF COURSE					
# of Claims		2	Vendor Payment Total	222.42	
ADVANCED CONSTRUCTION AND DEVELOPMENT					
389470	345 - 640100 - 02817		14,704.24	196301	186007
AS PER CITY COUNCIL APPROVAL 03-08-2016; MAINTENANCE DREDGING AT COURTHOUSE					
ROAD BOAT LAUNCH					
# of Claims		1	Vendor Payment Total	14,704.24	
ALICIA HANDLER					
389519	010 - 505800 -		100.00	196350	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389401	345 - 640100 - 02765	LOCKNUT -- STEEL 2-1/2	5.60	196233	187161
389401	345 - 640100 - 02765	ADAPTER TERMINAL 2-1/2-IN	6.72	196233	187161
389401	345 - 640100 - 02765	CONDUIT 2-1/2-INSCH40 PVC	16.34	196233	187161
389401	345 - 640100 - 02765	1IN NM LIQ-TITE	19.15	196233	187161
389401	345 - 640100 - 02765	RECEPT -- DUPLEX 20A 125V IV	33.92	196233	187161
389401	345 - 640100 - 02765	THHN -12-BLK-19STR-CU-500S/R	39.76	196233	187161
389401	345 - 640100 - 02765	THHN -12-RED-19STR-CU-500S/R	39.76	196233	187161
389401	345 - 640100 - 02765	THHN -12-BLU-19STR-CU-500S/R	39.76	196233	187161
389401	345 - 640100 - 02765	THHN -12-WHT-19STR-CU-500S/R	39.76	196233	187161
389401	345 - 640100 - 02765	THHN -12-GRN-19STR-CU-500S/R	39.76	196233	187161
389401	345 - 640100 - 02765	3/4 NM LIQ-TITE	43.28	196233	187161
389401	345 - 640100 - 02765	LIQ-TITE NM CONN ST 1	56.00	196233	187161
389401	345 - 640100 - 02765	THHN 10STR BLK CU 500	60.87	196233	187161
389401	345 - 640100 - 02765	THHN 10STR RED CU 500	60.87	196233	187161
389401	345 - 640100 - 02765	THHN 10STR BLU CU 500	60.87	196233	187161
389401	345 - 640100 - 02765	THHN 10STR WHT CU 500	60.87	196233	187161
389401	345 - 640100 - 02765	THHN 10STR GRN CU 500	60.87	196233	187161
389401	345 - 640100 - 02765	1G RT BOX W/3 3/4 HUBS	70.08	196233	187161
389401	345 - 640100 - 02765	CONDUIT BODY LB 3 IN PVC	97.48	196233	187161
389401	345 - 640100 - 02765	RANGE REC. 50A 3P4W FLUSH	105.92	196233	187161
389401	345 - 640100 - 02765	DRYER REC. 30A 3P4W 125/250	105.92	196233	187161

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389401	345 - 640100 - 02765		108.48	196233	187161
BREAKER - SP 120/240V 30A					
389401	345 - 640100 - 02765		114.24	196233	187161
LIQ-TITE NM CONN ST 3/4					
389401	345 - 640100 - 02765		121.68	196233	187161
REDUCING BUSHING 3-2 1/2					
389401	345 - 640100 - 02765		130.32	196233	187161
CONN-CABLE 250-6 POLARIS 4H, #IPLD250-6					
389401	345 - 640100 - 02765		150.56	196233	187161
BREAKER - 2P 120/240V 50A					
389401	345 - 640100 - 02765		154.05	196233	187161
THHN 6STR BLK CU 500					
389401	345 - 640100 - 02765		157.76	196233	187161
1G RT BOX W/3 1IN HUBS					
389401	345 - 640100 - 02765		199.24	196233	187161
HANDLE FOR INLET					
389401	345 - 640100 - 02765		212.48	196233	187161
HOLE SEAL - 4 IN OT KO, WIEGMANN # WAS400					
389401	345 - 640100 - 02765		301.12	196233	187161
BREAKER - 2P 120/240V 20A					
389401	345 - 640100 - 02765		304.00	196233	187161
MM410C GFI & REC 2/34 DEEP					
389401	345 - 640100 - 02765		443.85	196233	187161
THHN-3/0-BLK-19STR-CU-2500R					
389401	345 - 640100 - 02765		583.56	196233	187161
AS PER BIDS RECEIVED IN PURCHASING MAY 18, 2016 BARKSDALE PAVILION TEMP POWER: 10"					
x 10" x 2' 3r WIREWAY					
389401	345 - 640100 - 02765		670.88	196233	187161
CONN-CABLE 350-6 POLARIS 4H, #IPLD350-6					
389401	345 - 640100 - 02765		1,525.20	196233	187161
4/0 5 COND TYPE, 4/0 TYPE GGC, (3) 4/0, (2) #2 GROUND, (1) #8 GROUND CHECK.					
389401	345 - 640100 - 02765		1,670.24	196233	187161
SQD QO342MQ200RB LOAD CENTER QO					
389401	345 - 640100 - 02765		2,162.84	196233	187161
DS200 INLET					
# of Claims			38	Vendor Payment Total	10,074.06
ALL SIGNS INC					
389105	411 - 610700 -		116.00	195937	187803
U CHANNAL POST FOR PARK SIGNS					
389105	411 - 610700 -		166.89	195937	187803

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
24X18 SINGLE SIDED PVC 1/8" SIGNS FOR WESTSIDE PARK					
389105	411 - 610700 -		196.48	195937	187803
NO MOTOR VEHICLES, CAMPERS, RVS, LOUD MUSIC AT PARK SIGNS					
389105	411 - 610700 -		208.95	195937	187803
36X24 SINGLE SIDED NO RV'S, CAMPERS, TRAILERS PERMITTED IN PARK GROUNDS					
389274	411 - 626500 -		480.00	196103	187883
PENNANTS FOR ACADEMY SPORTS FOR SPORTSPLEX					
# of Claims			5	Vendor Payment Total	1,168.32
ALLISTONS					
389250	411 - 613400 -		120.00	196079	188115
2" MEDAL FOR SUMMER CAMP					
389338	411 - 613100 -		18.00	196167	188053
PLATE FOR SWIM TEAM AWARDS					
389338	411 - 613100 -		283.50	196167	188053
2" MEDAL MEDIUM MEDAL					
# of Claims			3	Vendor Payment Total	421.50
AMERICAN MEDICAL RESPONSE					
389163	290 - 622300 -		83.00	195995	185543
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER					
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
# of Claims			1	Vendor Payment Total	83.00
AMERICAN PUBLIC WORKS ASSOCIATION					
389332	325 - 621900 -		76.70	196161	MANUAL
# of Claims			1	Vendor Payment Total	76.70
AMERICAN TENNIS COURTS INC					
389192	359 - 640100 - 05441		1,180.39	196024	185882
AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH					
STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS					
POWER COMPANY					
389192	511 - 640100 - 05441		28,284.33	196024	185882

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389194	359 - 640100 - 05441	AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS POWER COMPANY)	260.86	196026	185882
389194	511 - 640100 - 05441	AS PER CITY COUNCIL APPROVAL 11-04-2015 - INSTALLATION OF BASKETBALL COURTS AT 28TH STREET PARK - DEDUCTIVE CHANGE ORDER TO REMOVE LIGHTING (TO BE COMPLETED BY MS POWER COMPANY)	6,250.54	196026	185882
# of Claims			4	Vendor Payment Total	35,976.12
ANTHONY NATHANIEL WHEELER					
389466	010 - 210601 -		50.00	196297	MANUAL
# of Claims			1	Vendor Payment Total	50.00
AT&T MOBILITY II LLC					
389513	286 - 610700 -		120.11	196344	MANUAL
# of Claims			1	Vendor Payment Total	120.11
AUDRIC R SIMMONS					
389050	290 - 626900 -	LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT BREAKFAST	45.00	195883	188099
389050	290 - 626900 -	LUNCH	55.00	195883	188099
389050	290 - 626900 -	DINNER	105.00	195883	188099
# of Claims			3	Vendor Payment Total	205.00
AUTO ZONE INC					
389139	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	40.94	195971	187717

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389140	213 - 611300 -		11.99	195972	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389180	213 - 611300 -		75.08	196012	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389335	213 - 611300 -		7.78	196164	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	135.79
AWARDS UNLIMITED					
389251	430 - 610700 -		15.75	196080	188123
6X3 BRASS ENGRAVED PLAQUE FOR BENCH AT CITY HALL					
389254	277 - 610700 -		24.00	196084	186273
PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS					
# of Claims			2	Vendor Payment Total	39.75
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
389204	430 - 627900 -		272.00	196034	187847
SERVICE CALL TO CHECK AND REPAIR MAIN WATER LINE ON DRIVING RANGE AT GOLF COURSE					
389227	435 - 612200 -		2.25	196056	188083
3/4 FEMALE 90					
389227	435 - 612200 -		4.50	196056	188083
3/4 GALV PIPE STRAPS					
389227	435 - 612200 -		9.00	196056	188083
3/4 90 PVC					
389227	435 - 612200 -		22.50	196056	188083
25FT 3/4 PIPE PVC					
389227	435 - 612200 -		150.00	196056	188083
HELPER HOURLY RATE					
389227	435 - 612200 -		337.50	196056	188083
RELOCATE WATER LINE AT GOLF COURSE...FINAL COST DUG UP WATER LINE.					
# of Claims			7	Vendor Payment Total	797.75
BARNEYS POLICE SUPPLIES					
389044	213 - 612800 -		171.30	195877	187718
ITEM# DEF8902NR / FLASH BANG. LOW ROLL, NON RELOAD, 15GM - PER QUOTE 00114672 ON 06-02-16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	171.30	
BARRISTERS EDUCATIONAL SERVICES					
389488	135 - 626900 -		82.17	196319	187935
MISSISSIPPI LITIGATION BUNDLE FOR 2016 6HOUR COLLECTION OF COURSES SPECIALLY SELECTED FOR LAWYERS WITH A LITIGATION PRACTTICE, INCLUDES ETHICS-4 NEW COURSES					
389488	135 - 626900 -		164.33	196319	187935
REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730) RECENT DEVELOPMENTS IN MS LAW - JULY 28, 2016, LYMAN COMMUNITY CENTER, GULFPORT, MS.					
389489	135 - 626900 -		41.08	196320	187935
MISSISSIPPI LITIGATION BUNDLE FOR 2016 6HOUR COLLECTION OF COURSES SPECIALLY SELECTED FOR LAWYERS WITH A LITIGATION PRACTTICE, INCLUDES ETHICS-4 NEW COURSES					
389489	135 - 626900 -		82.17	196320	187935
REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730) RECENT DEVELOPMENTS IN MS LAW - JULY 28, 2016, LYMAN COMMUNITY CENTER, GULFPORT, MS.					
	# of Claims	4	Vendor Payment Total	369.75	
BAY ICE CO					
389300	445 - 614110 -		120.00	196129	187731
OPEN P/O FOR ICE FOR RESALE HARBOR					
389301	445 - 614110 -		150.00	196130	187731
OPEN P/O FOR ICE FOR RESALE HARBOR					
	# of Claims	2	Vendor Payment Total	270.00	
BAYOU CONCRETE, LLC					
388971	311 - 614300 -		570.66	195805	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
388971	815 - 614300 -		570.67	195805	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
388971	825 - 614300 -		570.67	195805	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389023	311 - 614300 -		186.00	195856	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
389023	815 - 614300 -		186.00	195856	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					
389023	825 - 614300 -		186.00	195856	187738
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016					
389358	311 - 614300 -		306.00	196191	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389358	815 - 614300 -		306.00	196191	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389358	825 - 614300 -		306.00	196191	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389359	311 - 614300 -		450.33	196192	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389359	815 - 614300 -		450.33	196192	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389359	825 - 614300 -		450.34	196192	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389360	311 - 614300 -		152.00	196193	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389360	815 - 614300 -		152.00	196193	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389360	825 - 614300 -		152.00	196193	187871
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2016 (EST)					
389409	311 - 614300 -		428.00	196241	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389409	815 - 614300 -		428.00	196241	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389409	825 - 614300 -		428.00	196241	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389410	311 - 614300 -		214.00	196242	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389410	815 - 614300 -		214.00	196242	188094

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 MONTH OF JULY 2016 (ESTIMATED)					
389410	825 - 614300 -		214.00	196242	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389411	311 - 614300 -		186.00	196243	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389411	815 - 614300 -		186.00	196243	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389411	825 - 614300 -		186.00	196243	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389412	311 - 614300 -		152.00	196244	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389412	815 - 614300 -		152.00	196244	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
389412	825 - 614300 -		152.00	196244	188094
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)					
# of Claims			27	Vendor Payment Total	7,935.00
BCP TANKLINES INC					
389325	335 - 610700 -		191.10	196154	187975
COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM SHOP					
# of Claims			1	Vendor Payment Total	191.10
BEARD EQUIPMENT COMPANY					
389230	437 - 611300 -		31.84	196059	187970
V-BELT DRIVE P/N TCU16026 ID# 2681					
389230	437 - 611300 -		55.25	196059	187970
V-BELT DECK P/N TCU13198 ID# 2681					
389230	437 - 611300 -		108.24	196059	187970
DECK WHEELS P/N AM133602 ID# 2681					
# of Claims			3	Vendor Payment Total	195.33

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BEAUVOIR-THE JEFFERSON					
389037	276 - 622300 -		14.52	195870	186398
TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
389037	276 - 622300 -		115.48	195870	186398
COUNCIL APPROVAL DATE NOV 17 2015 // TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
# of Claims		2	Vendor Payment Total		130.00
BENVENUTTI ELECTRICAL APPARATUS					
389119	825 - 615800 -		105.00	195951	187973
SWEET WATER TRAILS L/S REPAIRS - IMPELLER CUT DOWN TO 9"					
# of Claims		1	Vendor Payment Total		105.00
BILOXI HMA PHYSICIAN MANAGEMENT					
389383	145 - 603400 -		63.00	196215	MANUAL
# of Claims		1	Vendor Payment Total		63.00
BILOXI LUMBER COMPANY, INC					
389118	815 - 612200 -		478.08	195950	188045
LUMBER TO REPLACE BED ON A WATER TRAILER -- LUMBER, 2" X 12" X 16', TREATED ROUGH CUT, .80 RET					
# of Claims		1	Vendor Payment Total		478.08
BLOSSMAN GAS INC					
388996	815 - 614000 -		31.25	195830	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
388996	825 - 614000 -		31.25	195830	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
388997	815 - 614000 -		31.25	195831	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
388997	825 - 614000 -		31.25	195831	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	4	Vendor Payment Total	125.00
BOBBIE BROWN						
	389535	010 - 505800 -		100.00	196366	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
BROWN MITCHELL & ALEXANDER						
	389036	825 - 620900 -		230.00	195869	174068
PROFESSIONAL SERVICES AS APPROVED BY CITY COUNCIL ON 02-04-2014; ANALYZE VARIOUS OPTIONS TO EXTEND THE PLANNED FRITZ CREEK SEWER INTERCEPTOR THROUGH FLORENCE GARDENS AND CONNECT TOT HE EXISTING WINDSON PUMP STA						
	389106	358 - 621100 - 05849		9,819.90	195938	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.						
	389116	542 - 621100 - 05801		669.54	195948	185321
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY						
	389199	345 - 640100 - 02817		1,222.40	196030	180422
TASK 2 - PROVIDE ADDITIONAL CONSTRUCTION AND RPR SERVICES FOR EXTENSION OF PROJECT DURATION INCLUDING MEETINGS, SITE VISITS, REIEW OF SUBMITTALS, REVIEW OF PROGRESS PAYMENTS AND CHANGE ORDERS.						
	389202	359 - 640100 - 02935		657.15	196032	184400
AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTGEGRATED TO THE SITE.						
	389224	359 - 640100 - 02940		64,207.45	196053	185709
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C						
	389282	856 - 621100 - 82567		12,832.20	196111	179456
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA						
	389293	411 - 620900 -		269.78	196122	181821
AMENDMENT TO INCREASE THE SCOPE OF WORK TO INCLUDE THE GULF ISLAND WATER PARK LEASE ISSUE AND CONTINUATION FO THE PERMIT PROCESS						
	389293	359 - 640100 - 02940		1,066.26	196122	181821

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMENDMENT TO INCREASE SCOPE OF WORK TO INCLUDE A CONSERVATION EASEMENT , A THREATENED AND ENDANGERED SPECIES SURVEY AND CONTINUATION OF THE PERMITTING PROCESS.					
389370	815 - 621100 -		7.26	196203	184687
ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE; CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS					
389370	825 - 621100 -		362.74	196203	184687
ADDITIONAL FUNDS REQUIRED TO PROVIDE RPR THROUGH CONSTRUCTION PHASE; CONSTRUCTION IS ANTICIPATED TO COVER 90 CALENDARS					
389407	311 - 620900 -		5,359.50	196239	187216
AS PER COUNCIL APPROVED MSA FEB. 2014 EXTENDED FEB. 16, 2016: WORK AUTHORIZATION # 24 FLAT BRANCH DRAINAGE ASSESSMENT. PROFESSIONAL ENGINEERING SERVICES REQUIRED TO PERFORM A FIELD ASSESSMENT OF FLAT BRANCH DRA					
# of Claims		12	Vendor Payment Total	96,704.18	
BRUNOS NORTHSHORE INVESTMENTS LLC					
389218	213 - 611300 -		162.62	196048	185639
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	162.62	
BUSINESS INFORMATION SYSTEMS INC					
389125	611 - 622300 -		500.00	195957	188105
INSTALLATION AND TRAINING OF AGENDAY MANAGEMENT SYSTEM.					
389125	611 - 622300 -		1,200.00	195957	188105
UPGRADE OF AGENDA MANAGEMENT SYSTEM TO INCLUDE THE PLANNING AND ZONING					
# of Claims		2	Vendor Payment Total	1,700.00	
BUTCH OUSTALET INC					
389228	815 - 612200 -		15.00	196057	187629
OIL PAN GASKET P/N GASKET ID# 2370					
389228	815 - 612200 -		18.50	196057	187629
HP PUMP COVER GASKET P/N GASKET ID# 2370					
389228	815 - 612200 -		78.30	196057	187629
TRANS COOLER LINES P/N LINES ID# 2370					
389228	815 - 612200 -		84.35	196057	187629
POWER STEERING LINE REAR OF HYDRO BOOSTER ID# 2370					
389228	815 - 612200 -		318.45	196057	187629
REAR ENGINE COVER P/N COVER ID# 2370					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389228	815 - 612200 -		333.38	196057	187629
	HYDRO BOOSTER P/N BOOSTER ID# 2370				
389228	815 - 612200 -		381.21	196057	187629
	MISC ADDITIONAL PARTS AND SHOP SUPPLY FEES				
389228	815 - 612200 -		520.00	196057	187629
	FRONT ENGINE COVER P/N COVER ID# 2370				
389228	815 - 612200 -		3,160.30	196057	187629
	LABOR TO INSTALL PARTS ON TRUCK ID# 2370				
389237	815 - 611300 -		12.00	196066	187516
	TORQUE CONVERTER NUTS P/N NUTS ID# 2368				
389237	815 - 611300 -		15.00	196066	187516
	FLYWHEEL BOLTS P/N BOLTS ID# 2368				
389237	825 - 611300 -		55.00	196066	187516
	REAR CRANK SEAL REPLACE P/N SEAL ID# 2368				
389237	815 - 611300 -		67.30	196066	187516
	CAC HOSE P/N HOSE ID# 2368				
389237	815 - 611300 -		69.20	196066	187516
	FRONT SEAL P/N SEAL ID# 2368				
389237	825 - 611300 -		219.44	196066	187516
	ADDITIONAL MISC PARTS AND SHOP SUPPLIES				
389237	815 - 611300 -		392.00	196066	187516
	LABOR TO INSTALL FRONT SEAL ID# 2368				
389237	825 - 611300 -		445.54	196066	187516
	Outside Equipment Repairs MS Code Section 31-7-13 (m)(ii) bids not required. SEE ATTACHED ESTIMATE OF REPAIRS				
	REAR ENGINE COVER, REAR ENGINE COVER SEAL AND LABOR				
389237	825 - 611300 -		878.97	196066	187516
	HP PUMP COVER GASKETS AND TURBO HARDWARE KIT AND LABOR				
389237	815 - 611300 -		918.40	196066	187516
	LABOR TO INSTALL REAR CRANK SEAL ID# 2368				
389237	815 - 611300 -		4,888.23	196066	187516
	HEAD GASKET SET WITH HEAD BOLTS; TURBO INLET PIPE PASSSIDE; TURBO INLET PIPE GASKET; INTAKE GASKETS; OIL AND FILTER AND LABOR				
389508	213 - 611300 -		-225.31	196339	186689
389509	213 - 611300 -		63.82	196340	186689
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
389510	213 - 611300 -		-40.58	196341	186689
# of Claims			23	Vendor Payment Total	12,668.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABLE ONE					
389112	145 - 620900 -		57.26	195944	MANUAL
389416	411 - 620900 -		57.26	196247	MANUAL
389418	411 - 620900 -		65.82	196249	MANUAL
389453	145 - 620900 -		57.26	196284	MANUAL
389454	411 - 620900 -		57.26	196285	MANUAL
389502	411 - 620900 -		65.82	196333	MANUAL
389503	411 - 620900 -		57.26	196334	MANUAL
389505	445 - 620900 -		125.26	196336	MANUAL
389512	411 - 620900 -		71.48	196343	MANUAL
389514	411 - 620900 -		57.26	196345	MANUAL
389515	435 - 620900 -		72.26	196346	MANUAL
389516	411 - 620900 -		214.76	196347	MANUAL
389517	411 - 626001 -		302.11	196348	MANUAL
389530	437 - 620900 -		162.79	196361	MANUAL
389536	213 - 626001 -		1,000.00	196367	MANUAL
389536	145 - 626001 -		1,350.00	196367	MANUAL
389536	311 - 626001 -		1,750.00	196367	MANUAL
389536	290 - 626001 -		3,400.00	196367	MANUAL
389541	411 - 620900 -		57.26	196372	MANUAL
		# of Claims	19	Vendor Payment Total	8,981.12

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CANT BE BEAT FENCE CO LLC						
389342	277 - 630100 -			11,608.56	196171	186749
REMOVE & DISPOSE OF, (2) 6FT + 1 HIGH, 12 FT WIDE, SINGLE ROLL GATES (24 FT OPENING). WITH (2) GATE/LATCH POSTS. FURNISH & INSTALL (1) 6 FT. + 1 HIGH, 24 FT. WIDE, ALUMINUM SLIDE GATE. W/P GAUGE FABRIC, 3 STRAND						
# of Claims			1	Vendor Payment Total	11,608.56	
CELLCO PARTNERSHIP						
388967	115 - 626001 -			80.10	195801	MANUAL
389225	621 - 626001 -			40.07	196054	MANUAL
# of Claims			2	Vendor Payment Total	120.17	
CELLULAR SOUTH, INC						
389123	115 - 626001 -			284.43	195955	MANUAL
# of Claims			1	Vendor Payment Total	284.43	
CENTERPOINT ENERGY RESOURCES CORP						
389469	145 - 626004 -			18.44	196300	MANUAL
389469	411 - 626004 - 41131			20.49	196300	MANUAL
389469	411 - 626004 - 41145			21.85	196300	MANUAL
389469	411 - 626004 - 41140			26.53	196300	MANUAL
389469	213 - 626004 -			38.24	196300	MANUAL
389469	290 - 626004 -			189.98	196300	MANUAL
389469	411 - 626004 -			256.05	196300	MANUAL
389507	411 - 626004 - 41130			23.89	196338	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389507	411 - 626004 - 41133		33.47	196338	MANUAL
389507	311 - 626004 -		72.49	196338	MANUAL
389507	290 - 626004 -		180.98	196338	MANUAL

# of Claims	11	Vendor Payment Total	882.41
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CENTRAL PIPE SUPPLY INC

388956	825 - 615800 -		153.60	195790	187457
	HYMAX ADAPTER				
388956	825 - 615801 -		227.56	195790	187457
	HYMAX ADAPTER				
388956	825 - 615801 -		381.16	195790	187457
	3" HYMAX ADAPTER				
388956	825 - 615801 -		696.00	195790	187457
	LINE ITEM #3: STOCK AND AIR RELIEF VALVES ON FORCE MAINS - 2" BALL VALVES S/S				
388956	825 - 615801 -		1,700.00	195790	187457
	LINE ITEMS 1-2: BEARDS COVE REHAB - 3" M&H CHECK VALVES				

# of Claims	5	Vendor Payment Total	3,158.32
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CHANCELLOR SUPPLY, INC

389155	315 - 615600 -		27.96	195987	185334
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016				
389216	325 - 625100 -		3,010.00	196046	187208
	REPLACEMENT STREET LIGHT LEDS - STE 5 40L45T5 MDL21 LED ASSEMBLY FOR A 1914LEDF/AFIXTURE				
389252	815 - 616700 -		0.52	196081	187932
	ITEM #ST-75: 3/4" UNIV STRUT CLAMP				
389252	815 - 616700 -		0.59	196081	187932
	ITEM #OF7611: 1/2" STL EMT COMP CPLG				
389252	815 - 616700 -		0.66	196081	187932
	ITEM #OF7602: 3/4" STL EMT COMP CONN				
389252	815 - 616700 -		0.74	196081	187932
	ITEM #1/2" PVC FA: 1/2" PVC FEMALE ADPT				
389252	815 - 616700 -		0.77	196081	187932
	ITEM #OF7612: 3/4" STL EMT COMP CPLG				
389252	815 - 616700 -		0.78	196081	187932

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #ST-200: 2 IN UNIV STRUT CLAMP					
389252	815 - 616700 -		1.28	196081	187932
ITEM #RB-100/75: 1-3/4 RED BUSH					
389252	815 - 616700 -		1.54	196081	187932
ITEM #OF7601: 1/2" STL EMT COMP CONN					
389252	815 - 616700 -		1.94	196081	187932
ITEM #ST-50: 1/2 UNIV STRUT CLAMP					
389252	815 - 616700 -		2.93	196081	187932
ITEM #21122000: 2 RIGID COND CPLGS GAL					
389252	815 - 616700 -		2.95	196081	187932
ITEM #WH-75: 3/4" ZINC W/T HUB					
389252	815 - 616700 -		4.53	196081	187932
ITEM #OF7616: 2 IN STL EMT COMP CPLG					
389252	815 - 616700 -		4.71	196081	187932
ITEM #OF7606: 2IN STL EMT COMP CONN					
389252	815 - 616700 -		4.96	196081	187932
ITEM #B10: 1" BOLT ON HUB					
389252	815 - 616700 -		6.13	196081	187932
ITEM #22052000: 2" 90 EMT ELBOW					
389252	815 - 616700 -		7.33	196081	187932
ITEM #25022020: 2 X 10 COND NIP GAL					
389252	815 - 616700 -		10.06	196081	187932
ITEM #1/2" EMT: 1/2" EMT					
389252	815 - 616700 -		10.31	196081	187932
ITEM #WH-50: 1/2" ZINC W/T HUB					
389252	815 - 616700 -		12.72	196081	187932
ITEM #3/4" EMT: 3/4" EMT					
389252	815 - 616700 -		14.08	196081	187932
MILLS AVE REHAB PROJECT (NON-CAPITOL) -- ITEM #WH-200: 2" ZINC W/T HUB					
389252	815 - 616700 -		27.94	196081	187932
ITEM #B1400HS-10EG: 10 FT SLTD CHNL					
389252	815 - 616700 -		29.55	196081	187932
ITEM #TRS10R: 10A 600V RK5 TD FUSE					
389252	815 - 616700 -		32.90	196081	187932
ITEM #2" EMT: 2 IN EMT					
389252	815 - 616700 -		42.50	196081	187932
ITEM #12GA THHN: THHN 12 BLK 19STR CU 500S/R					
389252	815 - 616700 -		42.50	196081	187932
ITEM #12GA THHN: THHN 12 WHT 19STR CU 500S/R					
389252	815 - 616700 -		42.50	196081	187932
ITEM #12GA THHN: THHN 12 GRN 19STR CU 500S/R					
389252	815 - 616700 -		42.50	196081	187932

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #12 GA THHN: THHN 12 RED 19STR CU 500S/R 389252	815 - 616700 -		42.50	196081	187932
ITEM #12GA THHN: THHN 12 BLU 19STR CU 500S/R 389252	815 - 616700 -		184.94	196081	187932
ITEM #TH3361R: 30A 3P HD N3R 600V SW 389329	415 - 610700 -		30.12	196158	188001
B214563 BATTERY FOR EMERGENCY EXIT LIGHTS					
# of Claims		32	Vendor Payment Total	3,645.44	
CHARLENE MCGILL					
389007	213 - 612500 -		24.00	195841	187749
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
389060	213 - 612500 -		32.00	195893	187749
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
389102	213 - 612500 -		8.00	195934	187749
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
389107	213 - 612500 -		4.00	195939	187749
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		4	Vendor Payment Total	68.00	
CHRISTIAN J VAN DUZEN					
389134	290 - 626900 -		45.00	195966	188102
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT BREAKFAST					
389134	290 - 626900 -		55.00	195966	188102
LUNCH					
389134	290 - 626900 -		105.00	195966	188102
DINNER					
# of Claims		3	Vendor Payment Total	205.00	
CINTAS CORP #240					
388962	437 - 612500 -		138.53	195796	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388991	411 - 612500 -		30.00	195825	MANUAL
388993	811 - 612500 -		36.91	195827	MANUAL
389015	411 - 612500 -		88.97	195848	MANUAL
389018	411 - 612500 -		35.00	195851	MANUAL
389019	411 - 612500 -		88.97	195852	MANUAL
389020	411 - 612500 -		97.91	195853	MANUAL
389121	411 - 612500 -		115.02	195953	MANUAL
389167	430 - 612500 -		104.08	195999	MANUAL
389380	811 - 612500 -		36.91	196212	MANUAL
389393	411 - 612500 -		55.66	196225	MANUAL
389420	430 - 612500 -		104.08	196251	MANUAL
389423	411 - 612500 -		255.21	196254	MANUAL
389425	411 - 612500 -		62.96	196256	MANUAL
389426	437 - 612500 -		55.47	196257	MANUAL
389427	411 - 612500 -		35.00	196258	MANUAL
389430	411 - 612500 -		97.91	196261	MANUAL
389431	430 - 612500 -		104.08	196262	MANUAL
389504	335 - 612500 -		71.12	196335	MANUAL
389511	335 - 612500 -		71.12	196342	MANUAL
# of Claims			20	Vendor Payment Total	1,684.91

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CINTAS CORPORATION NO 2					
389179	425 - 610700 -		5.41	196011	187399
	OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,				
389179	435 - 610700 -		21.62	196011	187399
	OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS/ CEMETERYS, SPORTSPLEX, SUMMER CAMP,				
	# of Claims	2	Vendor Payment Total	27.03	
CITY OF GULFPORT					
388948	213 - 629310 -		96,121.25	195782	MANUAL
388949	213 - 629305 -		61,589.00	195783	MANUAL
389124	213 - 602700 -		229,309.78	195956	MANUAL
389242	835 - 650100 -		171,774.32	196071	MANUAL
389440	445 - 626003 -		43.31	196271	MANUAL
389440	411 - 626003 - 41145		115.56	196271	MANUAL
389440	290 - 626003 -		158.87	196271	MANUAL
389440	125 - 626003 -		239.10	196271	MANUAL
389440	213 - 626003 -		632.26	196271	MANUAL
389440	411 - 626003 - 41133		764.51	196271	MANUAL
389440	411 - 626003 -		992.61	196271	MANUAL
389440	430 - 626003 -		1,807.65	196271	MANUAL
389524	150 - 626003 -		44.02	196355	MANUAL
389524	811 - 626003 -		73.38	196355	MANUAL
389524	411 - 626003 - 41134		99.81	196355	MANUAL
389524	411 - 626003 - 41135		99.81	196355	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389524	435 - 626003 -		113.13	196355	MANUAL
389524	290 - 626003 -		329.14	196355	MANUAL
389524	411 - 626003 -		432.86	196355	MANUAL
389524	145 - 626003 -		544.51	196355	MANUAL
389545	145 - 626003 -		40.83	196376	MANUAL
389545	411 - 626003 - 41131		115.56	196376	MANUAL
389545	411 - 626003 - 41143		146.75	196376	MANUAL
389545	411 - 626003 - 41140		151.55	196376	MANUAL
389545	213 - 626003 -		161.25	196376	MANUAL
389545	425 - 626003 -		168.09	196376	MANUAL
389545	290 - 626003 -		336.54	196376	MANUAL
389545	411 - 626003 - 41130		464.27	196376	MANUAL
389545	445 - 626003 -		697.61	196376	MANUAL
389545	411 - 626003 -		6,870.77	196376	MANUAL

of Claims

30

Vendor Payment Total

574,438.10

CITY OF OCEAN SPRING

389028 290 - 622300 -

PER MS CODE SECTION 21-25-3 REIMBURSEMENT FOR TRAINING AND EXPENSES FOR ROY
PARKINSON (EMPLOYEE #8347)

4,032.00

195861

188064

of Claims

1

Vendor Payment Total

4,032.00

CLAYS PRINT SHOP INC

389008 213 - 626500 -

CASE CARDS - GENERIC WHITE AND BLUE LETTERING / PRINTING AND BINDING.

225.00

195842

184355

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389170	611 - 626500 -		28.00	196002	187837
BUSINESS CARDS -- THOMAS LANE PLANNER 1 URBAN DEVELOPEMENT					
389245	145 - 626500 -		96.00	196074	188119
PHARMACY PROGRAM 2016 (TRI-FOLD)					
389336	411 - 627800 - 41201		1,685.00	196165	187767
HALLOWEEN BAGS FOR BOO BASH					
389381	811 - 626500 -		9,968.00	196213	187617
190,000 #9-24 ENVELOPES AND 140,000 #10-24 WINDOW ENVELOPES FOR UTILITY BILLING AS PER BIDS RECEIVED IN PURCHASING ON 06-16-16					
# of Claims		5	Vendor Payment Total	12,002.00	
CLM EQUIPMENT CO INC					
389231	825 - 612200 -		196.52	196060	187888
ROAD SERVICE CALL TO CHECK NO START, POSSIBLE ELECTRICAL ISSUE, WITH ID #2355					
# of Claims		1	Vendor Payment Total	196.52	
COAST CHLORINATOR CO					
388970	815 - 616400 -		1,374.00	195804	187607
BLEACH TO BE USED TO BLEACH NEW WATER LINES OFF OF 46TH AVE - BARRELS WILL BE DELIVERED TO JOB SITE AND REMOVED BY VENDOR -- ITEM #8995: 12.5% BLEACH-55 GALLON DRUM					
389157	815 - 616700 -		1,008.00	195989	187950
ITEM #03138 CVA: CHECK VALVE ASSEMBLY					
389157	815 - 616700 -		3,902.40	195989	187950
SWITCHOVER MODULES AND CHECK VALVE ASSEMBLIES NEEDED TO REPLENISH REPAIR INVENTORY -- ITEM #03020 AS100C: ADVANCED AUTOMATIC SWITCHOVER MODULE					
# of Claims		3	Vendor Payment Total	6,284.40	
COAST ELECTRIC POWER ASSOC					
389424	325 - 625100 -		46.37	196255	MANUAL
389424	825 - 626002 -		530.28	196255	MANUAL
389424	815 - 626002 -		1,456.55	196255	MANUAL
389424	411 - 626002 - 41140		2,505.44	196255	MANUAL
389424	411 - 626002 - 41136		9,912.71	196255	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389528	325 - 625100 -		362.28	196359	MANUAL
389528	290 - 626002 -		590.79	196359	MANUAL
389528	825 - 626002 -		910.52	196359	MANUAL
389528	411 - 626002 - 41138		2,788.39	196359	MANUAL
389528	815 - 626002 -		4,430.24	196359	MANUAL

of Claims

10

Vendor Payment Total

23,533.57

COASTAL DUST CONTROL

389014	411 - 610100 -		36.27	195847	MANUAL
389017	411 - 626700 -		12.00	195850	MANUAL
389117	411 - 626700 -		49.05	195949	MANUAL
389122	145 - 610100 -		25.67	195954	MANUAL
389137	411 - 610100 -		65.48	195969	MANUAL
389186	213 - 610100 -		14.75	196018	MANUAL
389298	411 - 610100 -		98.50	196127	MANUAL
389384	213 - 610100 -		14.75	196216	MANUAL
389428	411 - 610100 -		153.08	196259	MANUAL
389429	411 - 626700 -		88.50	196260	MANUAL
389432	435 - 626700 -		17.25	196263	MANUAL
389433	411 - 626700 -		35.75	196264	MANUAL
389442	411 - 626700 -		18.70	196273	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389444	411 - 610100 -		65.48	196275	MANUAL
389451	411 - 610100 -		18.70	196282	MANUAL
389461	411 - 626700 -		12.00	196292	MANUAL
# of Claims			16	Vendor Payment Total	725.93
COASTLINE FARM & GARDEN SUPPLY LLC					
389082	430 - 610600 -		15.99	195915	187948
04175 FERTILOME PEAT MOSS					
389082	430 - 610600 -		540.00	195915	187948
ASIAN JASMINE FOR SPROTSPLEX					
# of Claims			2	Vendor Payment Total	555.99
COLBY M EIKE					
389029	290 - 626900 -		45.00	195862	188098
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS					
JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT					
BREAKFAST					
389029	290 - 626900 -		55.00	195862	188098
LUNCH					
389029	290 - 626900 -		105.00	195862	188098
DINNER					
# of Claims			3	Vendor Payment Total	205.00
COMFORT SYSTEMS USA (SOUTHEAST), INC.					
389168	125 - 624601 -		809.44	196000	187637
MISC MATERIALS REQUIRED FOR REPAIR					
389168	125 - 624601 -		902.50	196000	187637
LABOR HOURS TO TROUBLE SHOOT LIEBERT UNIT 1					
# of Claims			2	Vendor Payment Total	1,711.94
CONTROL SYSTEMS INC					
389161	815 - 616400 -		1,050.00	195993	187631
ITEM #QCTB-101 TERMINAL BOARD.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389161	815 - 616400 -		5,375.00	195993	187631
ITEM #QC-101B QUDARAPLEX CONTROLLER.					
389161	815 - 616400 -		6,666.00	195993	187631
ITEM #MPCT12B LEVEL CONTROLLER.					
389161	815 - 616400 -		8,696.97	195993	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.					
389161	815 - 616400 -		13,185.00	195993	187631
ITEM #MPCT6B LEVEL CONTROLLER.					
		# of Claims	5	Vendor Payment Total	34,972.97
CORNETT BOLT & SCREW, INC					
389084	213 - 611300 -		119.19	195917	185661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
389091	276 - 630100 -		131.25	195924	183434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
		# of Claims	2	Vendor Payment Total	250.44
COVINGTON SALES & SERVICE INC					
389169	849 - 640100 -		884.98	196001	187616
ITEM 620-0216 - CYLINDER-BOOM LIFT					
389169	849 - 640100 -		19,250.00	196001	187616
ITEM #711-14516 - 3-STAGE FAN ASSEMBLY; SINGLE SOURCE VENDOR AS APPROVED BY CITY COUNCIL APRIL 2014					
389238	335 - 612200 -		21.49	196067	187918
NUTS P/N 6T1023R ID# 2699					
389238	335 - 612200 -		68.78	196067	187918
BOLTS P/N 34497 ID# 2699					
389238	335 - 612200 -		251.23	196067	187918
CUTTING BLADES P/N 34684 ID# 2699					
389286	825 - 611300 -		97.80	196114	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
389286	815 - 611300 -		97.81	196114	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
389287	815 - 611300 -		122.42	196115	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
389287	825 - 611300 -		122.42	196115	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389288	825 - 611300 -		129.05	196117	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
389288	815 - 611300 -		129.06	196117	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
389289	815 - 611300 -		113.55	196118	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
389289	825 - 611300 -		113.55	196118	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
389290	815 - 611300 -		89.82	196119	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
389290	825 - 611300 -		89.82	196119	187284
BLANKET PURCHASE ORDER FOR JUNE 2016					
# of Claims			15	Vendor Payment Total	21,581.78
CRAIG PETERSEN					
388779	213 - 626900 -		9.00	195612	187907
BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)					
388779	213 - 626900 -		11.00	195612	187907
LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)					
388779	213 - 626900 -		21.00	195612	187907
DINNER - BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)					
# of Claims			3	Vendor Payment Total	41.00
CRAIN FORD TRACTOR SALES INC					
389310	335 - 612200 -		10.50	196139	188046
PLOW BOLTS P/N 6T2270 STOCK					
389310	335 - 612200 -		402.76	196139	188046
SKID SHOES P/N 6T0820H STOCK					
# of Claims			2	Vendor Payment Total	413.26
CREATIVE FILING SYSTEM INC					
389114	213 - 610400 -		805.05	195946	187534
AWARDS HOLDERS					
# of Claims			1	Vendor Payment Total	805.05

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUSTOM PRODUCTS CORP					
389156	315 - 615700 -		89.37	195988	187525
ITEM #RPMABITUMEN: ADHESIVE BITUMINOUS 55# CARTON					
389156	315 - 615700 -		907.00	195988	187525
STOCK - QUOTE #B295324 -- ITEM #RPMM291YY: 4X4 3M 291 PAVEMENT MARKER (DF), YELLOW/YELLOW					
389217	345 - 640100 - 02507		155.18	196047	187335
FREIGHT					
389217	345 - 640100 - 02507		270.00	196047	187335
54" X 24" ALUM BLANK W/ 1.5 RADIUS, .125 GAUGE NO HOLES					
389217	345 - 640100 - 02507		452.00	196047	187335
72" X 54" ALUM BLANK W 1.5 RADIUS, .125 GAUGE NO HOLES					
389217	345 - 640100 - 02507		4,050.00	196047	187335
WAYFINDING SIGN PROJECT -- 30" X 72" ALUM BLANK W/ 1.5 RADIUS, .125 GAUGE NO HOLES					
# of Claims			6	Vendor Payment Total	5,923.55
DAVISON FUELS INC.					
389033	445 - 614100 -		861.60	195866	187898
UNLEADED FUEL FOR THE HARBOR RESALE					
389033	445 - 614100 -		1,488.00	195866	187898
DIESEL FUEL					
389035	445 - 614100 -		1,109.40	195868	187867
DIESEL FUEL					
389035	445 - 614100 -		1,723.20	195868	187867
UNLEADED FUEL FOR RESALE HARBOR					
389271	445 - 614100 -		1,562.40	196100	187802
DIESEL					
389271	445 - 614100 -		1,784.80	196100	187802
GAS FOR RESALE HARBOR					
389273	445 - 614100 -		2,263.20	196102	187823
DIESEL FUEL FOR RESALE HARBOR					
389343	445 - 614100 -		761.20	196172	187660
DIESEL FUEL					
389343	445 - 614100 -		1,784.80	196172	187660
UNLEADED FUEL FOR RESALE HARBOR					
# of Claims			9	Vendor Payment Total	13,338.60
DELTA SANITATION OF MS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388966	311 - 620900 -		130.00	195800	MANUAL
389421	411 - 620900 -		232.50	196252	MANUAL
389434	411 - 620900 -		8.40	196265	MANUAL
389441	411 - 620900 -		974.40	196272	MANUAL
389445	311 - 620900 -		164.64	196276	MANUAL
# of Claims			5	Vendor Payment Total	1,509.94
DIBS CHEMICAL & SUPPLY CO					
389191	411 - 613100 -		130.12	196023	187831
LTDF101 PLASTIC STEP FOR LADDER AT POOL FRANCIS X COLLINS CENTER					
389191	411 - 613100 -		462.43	196023	187831
JO-1627 MURIATIC ACID					
# of Claims			2	Vendor Payment Total	592.55
DIMITRI SMITH					
388785	010 - 505800 -		100.00	195617	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DISCRETE WIRELESS INC					
389522	815 - 626001 -		1,689.65	196353	MANUAL
# of Claims			1	Vendor Payment Total	1,689.65
DMS MAIL MANAGEMENT, INC.					
389009	125 - 620900 -		253.78	195843	188020
MAIL SERVICE 6/1-30/16 INVOICE #20164565-534					
389378	213 - 625700 -		191.20	196210	MANUAL
389389	411 - 620900 -		77.77	196221	188013

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016					
389389	145 - 620900 -		96.95	196221	188013
INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016					
389389	611 - 620900 -		206.32	196221	188013
POSTAGE FOR INV #20164570-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016					
389389	611 - 625700 -		2,423.80	196221	188013
POSTAGE FOR ACCOUNT					
389389	411 - 625700 -		2,908.55	196221	188013
POSTAGE FOR ACCOUNT					
389389	145 - 625700 -		6,786.61	196221	188013
POSTAGE FOR ACCOUNT					
389390	411 - 620900 -		1.32	196222	188013
INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016					
389390	145 - 620900 -		1.65	196222	188013
INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016					
389390	611 - 620900 -		3.51	196222	188013
POSTAGE FOR INV #20164570-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016					
389390	611 - 625700 -		41.27	196222	188013
POSTAGE FOR ACCOUNT					
389390	411 - 625700 -		49.52	196222	188013
POSTAGE FOR ACCOUNT					
389390	145 - 625700 -		115.54	196222	188013
POSTAGE FOR ACCOUNT					
389394	411 - 620900 -		1.12	196226	188013
INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016					
389394	145 - 620900 -		1.40	196226	188013
INV #20164568-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JUNE 2016					
389394	611 - 620900 -		2.97	196226	188013
POSTAGE FOR INV #20164570-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016					
389394	611 - 625700 -		34.94	196226	188013
POSTAGE FOR ACCOUNT					
389394	411 - 625700 -		41.94	196226	188013
POSTAGE FOR ACCOUNT					
389394	145 - 625700 -		97.85	196226	188013
POSTAGE FOR ACCOUNT					
# of Claims			20	Vendor Payment Total	13,338.01

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DONALD ISON					
389190	213 - 626900 -		52.00	196022	187909
LUNCH - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA ON 08/08/16 THROUGH 08/11/16					
389190	213 - 626900 -		92.00	196022	187909
DINNER - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA ON 08/08/16 THROUGH 08/11/16					
# of Claims		2	Vendor Payment Total	144.00	
DONNA FOX					
388969	213 - 622300 -		600.00	195803	187983
INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI HAZARDOUS MATERIALS IN GULFPORT, MS 07-14-16					
# of Claims		1	Vendor Payment Total	600.00	
DOORWAYS INC					
389083	411 - 612200 -		2,802.00	195916	187787
BJ02951 ROLLING COUNTER SHUTTER 9.8 X 3.9 FOR GASTON HEWES CENTER					
389275	411 - 612200 -		200.00	196104	187813
ADJUST ALUMINUM COUNTER SHUTTER ADD SPRING TENSION OIL GASTON POINT CENTER					
# of Claims		2	Vendor Payment Total	3,002.00	
DPS CRIME LAB					
388963	213 - 620900 -		3,850.00	195797	MANUAL
# of Claims		1	Vendor Payment Total	3,850.00	
DS WATERS OF AMERICA INC					
389113	411 - 627900 -		86.39	195945	MANUAL
389417	411 - 620900 -		420.02	196248	MANUAL
# of Claims		2	Vendor Payment Total	506.41	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUKES DUKES KEATING & FANCA ATTY					
389141	915 - 621300 -		503.45	195973	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
389142	915 - 621300 -		797.80	195974	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
389143	915 - 621300 -		47.50	195975	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
389144	915 - 621300 -		139.00	195976	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
389145	915 - 621300 -		24.00	195977	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
389146	915 - 621300 -		95.00	195978	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
389147	915 - 621300 -		608.00	195979	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
389148	915 - 621300 -		217.20	195980	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
# of Claims			8	Vendor Payment Total	2,431.95
DUNAWAY GLASS INC					
388965	290 - 611300 -		30.00	195799	187810
ESTIMATE TO REPLACE VARIOUS MIRROR ON FIRE DEPARTMENT VEHICLES					
389315	430 - 610700 -		280.00	196144	187838
FRONT LEFT DOOR WINDOW P/N DQ11005GTYNCOM ID 3536					
389487	213 - 611300 -		180.00	196318	183607
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	490.00
E FIRE INC					
389003	290 - 620900 -		250.00	195837	188093
ANNUAL FIRE ALARM SYSTEM TESTING AND INSPECTION FOR FIRE STATION 1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
EAGLE ENERGY INC.					
389131	290 - 614000 -		837.23	195963	187800
HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 3 and 11					
389132	290 - 614000 -		744.20	195964	187800
HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 3 and 11					
389135	825 - 614000 -		2,701.43	195967	187930
FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- RESTOCK INVENTORY - DIESEL (ON ROAD)					
LS					
389135	825 - 614000 -		4,604.57	195967	187930
UNLEADED (ETHANOL FREE) NL					
389136	825 - 614000 -		4,604.57	195968	187930
FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- RESTOCK INVENTORY - DIESEL (ON ROAD)					
LS					
389136	825 - 614000 -		7,848.43	195968	187930
UNLEADED (ETHANOL FREE) NL					
	# of Claims	6	Vendor Payment Total	21,340.43	
ECKLER INDUSTRIES INC					
389097	276 - 630100 -		191.91	195929	180152
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUC					
FORFEITED FUNDS)					
	# of Claims	1	Vendor Payment Total	191.91	
EDDIE MILLER ATTY AT LAW					
389189	155 - 621300 -		600.00	196021	187903
SERVICES RENDERED FROM APRIL, 2016 THROUGH JUNE, 2016					
	# of Claims	1	Vendor Payment Total	600.00	
EDMOND SALLOUM PETTY CASH					
389291	445 - 610700 -		160.00	196120	187908
REIMBURSEMENT OF PETTY CASH FOR THE HARBOR					
	# of Claims	1	Vendor Payment Total	160.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ELLA HOLMES HINES						
	389539	010 - 505800 -		100.00	196370	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
ELLISVILLE STATE SCHOOL						
	389269	437 - 610700 -		129.00	196098	188044
		2812 12PK 3/4" GOLF TEE FOR GOLF COURSE				
		# of Claims	1	Vendor Payment Total	129.00	
EMPIRE TRUCK SALES INC						
	389229	335 - 611300 -		29.61	196058	188047
		DIAGNOSTIC CHARGE FOR INACTIVE CODES ID# 3563				
	389229	335 - 611300 -		29.61	196058	188047
		DIAGNOSTIC CHARGE FOR COMPUTER CONNECTED ID# 3563				
	389229	335 - 611300 -		58.00	196058	188047
		MISC SUPPLIES USED ON TRUCK ID# 3563				
	389229	335 - 611300 -		280.54	196058	188047
		LABOR TO CHECK DASH LIGHTS ID# 3563				
	389229	335 - 611300 -		308.49	196058	188047
		LABOR TO CHECK ABS LIGHT ID# 3563				
	389367	290 - 611300 -		305.00	196200	187857
		ESTIMATE FOR ENGINE 1 ELECTRONIC COMPUTER/PC PROBLEMS				
		# of Claims	6	Vendor Payment Total	1,011.25	
EQUIFAX CREDIT INFORMATION SERVICES						
	389303	213 - 621700 -		115.00	196132	MANUAL
		# of Claims	1	Vendor Payment Total	115.00	
EXPRESS SERVICE INC						
	389021	811 - 620900 -		1,252.80	195854	MANUAL
	389382	437 - 620900 -		515.20	196214	MANUAL
	389386	437 - 620900 -		512.37	196218	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389435	437 - 620900 -		79.60	196266	MANUAL
389436	811 - 620900 -		1,113.60	196267	MANUAL

# of Claims	5	Vendor Payment Total	3,473.57
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FASTENAL

389001	311 - 620900 -		3.57	195835	187872
ITEM #1086125: FIRST AID - SM BANDAGE KIT					
389001	311 - 620900 -		4.25	195835	187872
ITEM #1086125: FIRST AID - SM STING RELIEF KIT					
389001	311 - 620900 -		6.36	195835	187872
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
389001	311 - 620900 -		7.41	195835	187872
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
389001	311 - 620900 -		15.70	195835	187872
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT					
389001	311 - 620900 -		19.83	195835	187872
STATE BID, CONTRACT #8200020162 -- PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE					
JUNE 1-30 2016 -- ITEM #620030-131453: WASP KILLER, 20 OZ					
389001	311 - 620900 -		46.93	195835	187872
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
389001	311 - 620900 -		48.12	195835	187872
ITEM #0212808: BLADE, MASON, 14", C24N					
389001	311 - 620900 -		55.60	195835	187872
ITEM #57016: BLADE, PVC/ABS, LENOX					
389001	311 - 620900 -		58.51	195835	187872
ITEM #0409879: 2 CYCLE OIL, 2.5 GAL MIX (ATLUBE)					
389001	311 - 620900 -		62.04	195835	187872
ITEM #0606177: LUBRICANT, WD40, 12 OZ					
389001	311 - 620900 -		67.44	195835	187872
ITEM #63161: TAPE, DUCT, 48 X 55"					
389001	311 - 620900 -		71.10	195835	187872
ITEM #0606599: TOWEL, 10.4 X 11					
389001	311 - 620900 -		123.82	195835	187872
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ					

# of Claims	14	Vendor Payment Total	590.68
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Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
FAZZIOS HOME & FARM CENTER						
	389297	815 - 614300 -		153.30	196126	187954
	RESTOCK INVENTORY - FERTILIZER 8-8-8 50 LB BAG					
	# of Claims	1	Vendor Payment Total	153.30		
FBI NATIONAL ACADEMY ASSOC INC						
	388937	213 - 622300 -		275.00	195769	188059
	REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINAA 2016 SUMMER TRAINING CONFERENCE IN GULFPORT , MS 08/01/16 THRU 08/04/16					
	# of Claims	1	Vendor Payment Total	275.00		
FEDERAL SIGNAL CORPORATION						
	389256	213 - 611300 -		1,575.00	196085	187744
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	389408	213 - 611300 -		4,650.00	196240	187615
	ITEM# INTG44-TBD / FS INTEGRITY 44" LIGHTBAR, TWO COLOR (TO FIT 2016 DODGE CHARGER) // PER QUOTE 3217736					
	389468	213 - 611300 -		3,100.00	196299	187339
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	9,325.00		
FEDEX						
	389016	213 - 625700 -		91.52	195849	MANUAL
	389392	325 - 627900 -		172.64	196224	MANUAL
	# of Claims	2	Vendor Payment Total	264.16		
FIRST STUDENT						
	389188	411 - 620900 -		6,358.80	196020	186980
	TRANSPORTATION FOR SUMMER CAMP; JUNE 6, 2016 THRU JULY 29, 2016					
	# of Claims	1	Vendor Payment Total	6,358.80		
FIVE POINTS ICT INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389499	911 - 622100 -		2,286.51	196330	MANUAL
# of Claims			1	Vendor Payment Total	2,286.51
FLEETCOR TECHNOLOGIES					
389463	145 - 614000 -		23.37	196294	MANUAL
389463	325 - 614000 -		25.55	196294	MANUAL
389463	445 - 614000 -		31.15	196294	MANUAL
389463	415 - 614000 -		31.71	196294	MANUAL
389463	425 - 614000 -		33.41	196294	MANUAL
389463	435 - 614000 -		37.64	196294	MANUAL
389463	150 - 614000 -		39.24	196294	MANUAL
389463	411 - 614000 -		111.51	196294	MANUAL
389463	430 - 614000 -		273.49	196294	MANUAL
389463	611 - 614000 -		282.39	196294	MANUAL
389463	811 - 614000 -		292.63	196294	MANUAL
389463	290 - 614000 -		1,446.29	196294	MANUAL
389463	213 - 614000 -		7,366.43	196294	MANUAL
389544	125 - 614000 -		23.47	196375	MANUAL
389544	621 - 627900 -		26.70	196375	MANUAL
389544	815 - 614000 -		32.69	196375	MANUAL
389544	415 - 614000 -		36.06	196375	MANUAL
389544	311 - 614000 -		37.53	196375	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389544	411 - 614000 -		45.88	196375	MANUAL
389544	425 - 614000 -		52.12	196375	MANUAL
389544	145 - 614000 -		55.75	196375	MANUAL
389544	445 - 614000 -		86.20	196375	MANUAL
389544	435 - 614000 -		118.90	196375	MANUAL
389544	411 - 614000 -		121.49	196375	MANUAL
389544	611 - 614000 -		218.29	196375	MANUAL
389544	811 - 614000 -		248.27	196375	MANUAL
389544	430 - 614000 -		530.08	196375	MANUAL
389544	290 - 614000 -		1,409.92	196375	MANUAL
389544	213 - 614000 -		7,738.94	196375	MANUAL
		# of Claims	29	Vendor Payment Total	20,777.10
FLORA ARRINGTON					
389234	010 - 505800 -		100.00	196063	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
FRANKLIN RAY LEMAY					
389305	010 - 210601 -		14.37	196134	MANUAL
		# of Claims	1	Vendor Payment Total	14.37
G & O SUPPLY CO INC					
389151	815 - 616700 -		1,270.40	195983	187899

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C2A: COUNCIL RENEWED 12/22/2015 -- FOR COURTHOUSE RD / GPT HIGH SCHOOL PROJECT (NON-CAPITOL) -- HDPE PIPE 24" BELL END CONNECTION (SECTION IV, ITEM #3 ON BID)					
# of Claims		1	Vendor Payment Total	1,270.40	
G. E. C., INC					
389477	856 - 621100 - 82568		8,093.25	196308	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES					
# of Claims		1	Vendor Payment Total	8,093.25	
GARNER RUSSELL & ASSOC					
389375	345 - 640100 - 02393		10,170.16	196208	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
# of Claims		1	Vendor Payment Total	10,170.16	
GEIGER BROTHERS					
389115	277 - 630100 -		8.17	195947	187378
SET UP FEE					
389115	277 - 630100 -		178.21	195947	187378
ITEM S18237VPDPP / PHOTO PROP CUSTOMIZED					
# of Claims		2	Vendor Payment Total	186.38	
GEORGE PATTON ASSOCIATES INC					
389236	411 - 627800 - 41201		137.25	196065	187732
VSH8511UP 8 1/2W X 11H ECONOMY LOADING DISLAY FRAME FOR SPECIAL EVENTS					
389236	411 - 627800 - 41201		433.70	196065	187732
RCCSTBLK01 BLACK POWDER COATED STEEL ECONOMY STYLE QUEUEPOLE BELT STANCHIONS FOR INDOOR SPECIAL EVENTS					
389236	411 - 627800 - 41201		757.72	196065	187732
RCCALSV02 SILVER ALUMINUM ECONOMY STYLE QUEUEPOLE BELT STANCHIONS					
# of Claims		3	Vendor Payment Total	1,328.67	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEORGE R MOONEY					
389373	325 - 626900 -		13.00	196206	187420
LUNCH MEALS FOR G.MOONEY WHILE ATTENDING MAPS 2016 SUMMER SEMINAR - CONTINUING EDUCATION IN STARKVILLE, MS; 07-21-16 THRU 07-21-16					
389373	325 - 626900 -		20.00	196206	187420
BREAKFAST MEALS FOR G.MOONEY WHILE ATTENDING MAPS 2016 SUMMER SEMINAR - CONTINUING EDUCATION IN STARKVILLE, MS; 07-21-16 THRU 07-21-16					
389373	325 - 626900 -		46.00	196206	187420
DINNER MEALS FOR G.MOONEY WHILE ATTENDING MAPS 2016 SUMMER SEMINAR - CONTINUING EDUCATION IN STARKVILLE, MS; 07-21-16 THRU 07-21-16					
# of Claims		3	Vendor Payment Total	79.00	
GERALD SMITH					
388782	010 - 505800 -		100.00	195614	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GERALD V FOUNTAIN JR					
388959	290 - 612200 -		75.00	195793	187722
ESTIMATED SERVICE CALL TO CHECK STATION 1 WASHING MACHINE MAKING LOUD NOISE BUT WILL NOT START					
# of Claims		1	Vendor Payment Total	75.00	
GERROL BENIGNO					
389341	411 - 613400 -		350.00	196170	MANUAL
# of Claims		1	Vendor Payment Total	350.00	
GIBSON MAINTENANCE, LLC					
389133	437 - 620900 -		40.00	195965	187683
REMOVES 80SFT OF SIDING					
389133	437 - 620900 -		160.00	195965	187683
DEMO KITCHEN SINK					
389133	437 - 620900 -		160.00	195965	187683
INSTALL SHEET ROCK					
389133	437 - 620900 -		160.00	195965	187683

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REMOVE WINDOW					
389133	437 - 620900 -		200.00	195965	187683
PAINT CEILING					
389133	437 - 620900 -		240.00	195965	187683
REMOVE WALL					
389133	437 - 620900 -		320.00	195965	187683
MAN HOURS TO INSTALL POST TO SUPPORT ROOF					
389133	437 - 620900 -		400.00	195965	187683
INSTALL NEW WALL					
389133	437 - 620900 -		400.00	195965	187683
INSTALL WALL FOR OFFICE					
389133	437 - 620900 -		480.00	195965	187683
INSTALL 2X12 BEAMS					
389133	437 - 620900 -		480.00	195965	187683
INSTALL HAND RAIL					
389133	437 - 620900 -		640.00	195965	187683
INSTALL PLYWOOD CEILING ON PORCH					
389133	437 - 620900 -		1,200.00	195965	187683
DEMO EXISTING WALLS UNIT PRICING BUILDING ON TOP OF HILL GOLF COURSE COUNCIL APPROVAL 1/19/2016					
389133	437 - 620900 -		1,800.00	195965	187683
DEMO FLOORING					
# of Claims		14	Vendor Payment Total	6,680.00	
GLOBAL EQUIPMENT COMPANY					
389222	150 - 630400 -		29.95	196051	187917
652CP03 ADDITIONAL VESA MONITOR MOUNT					
389222	150 - 630400 -		636.00	196051	187917
651319 72" COMPUTER LAN WORKSTATION					
389222	150 - 630400 -		782.29	196051	187917
752170 96" COMPUTER LAN WORKSTATION					
389222	150 - 630400 -		1,130.50	196051	187917
651313 48" COMPUTER LAN WORKSTATION					
# of Claims		4	Vendor Payment Total	2,578.74	
GOLF COAST CART & MORE					
389280	411 - 612200 -		158.00	196109	187876
ESTIMATE TO REAPIR 2 GOLF CARTS AT SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	158.00	
GOVCONNECTION INC					
389183	145 - 610700 -		329.00	196015	187724
V11H719220 EPSON VS240 SVGA PROJECTOR					
	# of Claims	1	Vendor Payment Total	329.00	
GREATER GULF DEVELOPMENT LLC					
389085	849 - 640100 - 82570		11,711.45	195919	184577
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15 - AS APPROVED BY CITY COUNCIL ON 06-21-16; DEDUCTIVE CHANGE ORDER TO FAI					
389085	856 - 640100 - 82570		30,220.11	195919	184577
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15 - AS APPROVED BY CITY COUNCIL ON 06-21-16; DEDUCTIVE CHANGE ORDER TO FAI					
	# of Claims	2	Vendor Payment Total	41,931.56	
GULF BREEZE LANDSCAPING LLC					
389104	430 - 620900 -		600.00	195936	187699
ONE TIME MOWING OF MEDIAN DEBUYS ROAD TO COWAN ROAD HIGHWAY 90 FOR 4TH OF JULY					
389184	430 - 620900 -		4,482.50	196016	183866
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
	# of Claims	2	Vendor Payment Total	5,082.50	
GULF COAST BUSINESS SUPPLY CO					
389038	213 - 626500 -		488.60	195871	187958
ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS					
389213	135 - 610400 -		5.43	196043	187741
TONER CARTRIDGE, R-CF283A.					
389213	135 - 610400 -		18.10	196043	187741
COPY PAPER, 8511W.					
389213	135 - 610400 -		19.97	196043	187741
TONER CARTRIDGE, R-CC364A.					
389214	135 - 610400 -		38.08	196044	187741

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389214	135 - 610400 -	TONER CARTRIDGE, R-CF283A. COPY PAPER, 8511W.	126.88	196044	187741
389214	135 - 610400 -	TONER CARTRIDGE, R-CC364A.	139.97	196044	187741
# of Claims		7	Vendor Payment Total	837.03	
GULF COAST SMALL ENGINE REPAIR					
389299	411 - 611300 -	SPARK PLUG	5.00	196128	187944
389299	411 - 611300 -	ROD	60.00	196128	187944
389299	411 - 611300 -	ASSEMBLY KIT	69.50	196128	187944
389299	411 - 611300 -	LABOR	80.00	196128	187944
389299	411 - 611300 -	CYLINDER FOR LINE STRIPER AT SPORTSPLEX	109.00	196128	187944
389345	430 - 610700 -	31096 STIHL BACK PACK BLOWER ADJUST CARB AND CLEAN FILTER BEAUTIFICATION DEPT	30.00	196174	187884
389345	430 - 610700 -	31097 STIHL BACK PACK BLOWER MINOR TUNE UP	30.00	196174	187884
389345	430 - 610700 -	31098 STIHL BLOWER MINOR TUNE UP	30.00	196174	187884
389364	411 - 611300 -	NGK PLUG SPARKPLUG	5.00	196197	187289
389364	411 - 611300 -	AIR FILTER FOR EDGER AT SPORTSPLEX MAINTENACE DEPT	7.00	196197	187289
389364	411 - 611300 -	ADJUST CARB AND GREASE HEADS	40.00	196197	187289
# of Claims		11	Vendor Payment Total	465.50	
GULF HYDRAULICS & PNEUMATICS					
389309	430 - 612200 -	CYLINDER REPAIR KIT ID# 2641	19.87	196138	188048
389309	430 - 612200 -	LABOR TO INSTALL SEAL KIT ID# 2641	75.00	196138	188048
# of Claims		2	Vendor Payment Total	94.87	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF PUBLISHING CO INC					
389181	611 - 620900 -		88.08	196013	186086
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
389243	611 - 625500 -		95.40	196072	187334
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
389249	145 - 626500 -		106.84	196078	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
389261	145 - 626100 -		39.12	196088	187860
PUBLICATION OF ORDINANCES 2853 - 2860					
389262	145 - 626100 -		36.36	196089	187860
PUBLICATION OF ORDINANCES 2853 - 2860					
389263	145 - 626100 -		36.24	196090	187860
PUBLICATION OF ORDINANCES 2853 - 2860					
389264	145 - 626100 -		34.80	196092	187860
PUBLICATION OF ORDINANCES 2853 - 2860					
389265	145 - 626100 -		33.72	196093	187860
PUBLICATION OF ORDINANCES 2853 - 2860					
389266	145 - 626100 -		35.76	196094	187860
PUBLICATION OF ORDINANCES 2853 - 2860					
389267	145 - 626100 -		36.84	196096	187860
PUBLICATION OF ORDINANCES 2853 - 2860					
389268	145 - 626100 -		36.60	196097	187860
PUBLICATION OF ORDINANCES 2853 - 2860					
# of Claims			11	Vendor Payment Total	579.76
GULF STATES DISTRIBUTORS					
389040	213 - 612800 -		945.00	195873	187937
SPEER LAWMAN, 53650, 9MM, 115 GR, FMJ, CS 1000					
# of Claims			1	Vendor Payment Total	945.00
GULFPORT CAPITAL LLC					
389323	815 - 611300 -		64.40	196152	187977
O2 SENSOR P/N 56028998-AA ID# 2365					
389397	825 - 611300 -		11.94	196229	187998
STUD DOUBLE P/N 6508220AA ID# 2374					
389397	825 - 611300 -		19.85	196229	187998
INSULATOR ENGINE P/N 52855712AA ID# 2374					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389397	825 - 611300 -		87.68	196229	187998
	RESONATOR EXHAUST P/N 52013634AA ID# 2374				
389397	825 - 611300 -		104.47	196229	187998
	TAILPIPE EXHAUST P/N 52855886AA ID# 2374				
389397	825 - 611300 -		188.06	196229	187998
	CONVERTER EXHAUST P/N 52013550AB ID# 2374				
389398	825 - 611300 -		0.74	196230	187998
	STUD DOUBLE P/N 6508220AA ID# 2374				
389398	825 - 611300 -		1.23	196230	187998
	INSULATOR ENGINE P/N 52855712AA ID# 2374				
389398	825 - 611300 -		5.45	196230	187998
	RESONATOR EXHAUST P/N 52013634AA ID# 2374				
389398	825 - 611300 -		6.49	196230	187998
	TAILPIPE EXHAUST P/N 52855886AA ID# 2374				
389398	825 - 611300 -		11.69	196230	187998
	CONVERTER EXHAUST P/N 52013550AB ID# 2374				
389399	825 - 611300 -		18.71	196231	187998
	STUD DOUBLE P/N 6508220AA ID# 2374				
389399	825 - 611300 -		31.11	196231	187998
	INSULATOR ENGINE P/N 52855712AA ID# 2374				
389399	825 - 611300 -		137.43	196231	187998
	RESONATOR EXHAUST P/N 52013634AA ID# 2374				
389399	825 - 611300 -		163.75	196231	187998
	TAILPIPE EXHAUST P/N 52855886AA ID# 2374				
389399	825 - 611300 -		294.76	196231	187998
	CONVERTER EXHAUST P/N 52013550AB ID# 2374				
389400	825 - 611300 -		-200.00	196232	187998
# of Claims			17	Vendor Payment Total	947.76
HANCOCK BANK					
389490	811 - 624200 -		253.85	196321	188197
	BANK LOCK BOX CHARGES FOR APRIL 2016- SEPT 2016				
389491	811 - 624200 -		551.75	196322	188197
	BANK LOCK BOX CHARGES FOR APRIL 2016- SEPT 2016				
389492	811 - 624200 -		111.55	196323	188197
	BANK LOCK BOX CHARGES FOR APRIL 2016- SEPT 2016				
# of Claims			3	Vendor Payment Total	917.15

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY SHERIFF					
389376	213 - 623500 -		43,350.00	196209	MANUAL
# of Claims	1	Vendor Payment Total	43,350.00		
HARRISON COUNTY TAX COLLECTOR					
388961	290 - 624500 -		132.46	195795	MANUAL
# of Claims	1	Vendor Payment Total	132.46		
HARRISON CTY SOLID WASTE MGMT BOARD					
389340	845 - 627100 -		46,251.91	196169	183713
SOLID WASTE DISPOSAL					
389473	845 - 627100 -		253,634.24	196304	183713
SOLID WASTE DISPOSAL					
389474	845 - 627400 -		9,829.04	196305	183713
WATER DISTRIBUTION					
389475	845 - 627500 -		234,927.79	196306	183713
WASTEWATER TREATMENT					
389475	845 - 627300 -		363,938.78	196306	183713
WASTEWATER DEBT					
# of Claims	5	Vendor Payment Total	908,581.76		
HATTIESBURG CONVENTION COMMISSION					
389476	411 - 627800 - 41201		864.00	196307	187450
FIELD TRIP FOR SUMMER CAMP TO THE HATTIESBURG ZOO					
# of Claims	1	Vendor Payment Total	864.00		
HD SUPPLY WATERWORKS, LTD.					
389120	825 - 616100 -		298.00	195952	187688
ITEM #8251011: PLUG, 4", MPT (FOR 4" CLEANOUT), SDR35					
389120	825 - 616100 -		490.00	195952	187688
ITEM #8251012: CLEANOUT, 4", SW-FPT, SDR35					
389120	825 - 616100 -		2,996.00	195952	187688
BID GROUP J1 - COUNCIL APPROVED 12/22/15 - RESTOCK INVENTORY - ITEM #8251022: PLUG (FOR CLEANOUT), 6", MPT, SDR35					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	3,784.00
HENRY LEVINS PETTY CASH					
389348	290 - 625700 -		39.55	196177	MANUAL
389348	290 - 614000 -		41.00	196177	MANUAL
389348	290 - 610700 -		47.20	196177	MANUAL
389348	290 - 611000 -		105.00	196177	MANUAL
# of Claims			4	Vendor Payment Total	232.75
HERC RENTALS INC					
389369	311 - 626700 -		575.00	196202	187923
RENTAL 1 WEEK OF A RIDE-ON ASPHALT ROLLER WHILE CITY EQUIPMENT IS DOWN FOR REPAIRS 07/12-19/16					
# of Claims			1	Vendor Payment Total	575.00
HOBBY LOBBY STORES INC					
389138	277 - 610700 -		76.85	195970	187680
COUNCIL APPROVAL DATE NOV. 17, 2015:ESTIMATE FOR SHADOW BOXES, VELCRO, GLUE AND OTHER ITEMS NEEDED TO COMPLETE AWARDS - PER THE GUIDE TO EQUITABLE SHARING PAGE 17 SEC F					
# of Claims			1	Vendor Payment Total	76.85
HOME DEPOT CREDIT SERVICE					
389150	437 - 610700 -		99.00	195982	187661
OPEN P/O FOR HARDWARE, MULCH, PLANTS, GRASS SEED, TOOLS FOR GOLF COURSE					
389233	411 - 610700 -		31.88	196062	188056
1994900 TROWEL					
389233	411 - 610700 -		39.94	196062	188056
91436949J STEEL BYPASS LOPPER					
389233	411 - 610700 -		47.88	196062	188056
91099966J BYPASS PRUNER FOR SPORTSPLEX MAINTENANCE DPT					
389233	411 - 610700 -		69.94	196062	188056

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
398542-1001	BYPASS LOPER				
389278	411 - 627800 - 41201		799.00	196107	187968
	3800 PSI DEWALT PRESSURE WASHER FOR SPECIAL EVENTS/ CLEANING BARKDALE PAVILION				
	ETC				
389357	411 - 610700 -		7.97	196186	187904
	TROWEL				
389357	411 - 610700 -		10.64	196186	187904
	FITTING 1-1/2 TEE				
389357	411 - 610700 -		12.78	196186	187904
	1-1/2 X 10 PVC 40 PIPE				
389357	411 - 610700 -		13.76	196186	187904
	ELBOW 1-1/2				
389357	411 - 610700 -		289.00	196186	187904
	ECHO HEDGE TRIMMER FOR GOLF COURSE				
# of Claims			11	Vendor Payment Total	1,421.79
HONEYWELL ANALYTICS INC					
389002	290 - 612200 -		650.00	195836	187248
	POSI-CHECK CALIBRATION OF SELF CONTAINED BREATHING APPARATUS AIR FLOW TESTER				
	LOCATED AT STATION 3				
# of Claims			1	Vendor Payment Total	650.00
HOWARD SMITH EQUIPMENT					
389239	335 - 611300 -		-89.03	196068	188028
389240	335 - 611300 -		71.73	196069	188028
	PINS DRKT PAIR P/N PIN-191 ID# 2701				
389240	335 - 611300 -		89.03	196069	188028
	2 PC BUSHING P/N BSH-LLB ID# 2701				
389240	335 - 611300 -		108.95	196069	188028
	2 PC BRACKET BUSHING P/N KIT-BSH ID# 2701				
389240	335 - 611300 -		275.00	196069	188028
	REPAIR KIT P/N KIT-RPR-6000L ID# 2701				
# of Claims			5	Vendor Payment Total	455.68
HOWARDS PAINT & DECORATING					
389000	611 - 612200 -		9.47	195834	188009
	91255 - PAINTER PLASTIC, 9X400 .31 MIL				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389000	145 - 624601 -		9.48	195834	188009
91255	- PAINTER PLASTIC, 9X400 .31 MIL				
389000	611 - 612200 -		18.25	195834	188009
	CHEMPRIME01 - CHEMPRIME RUST INHIBITOR				
389000	145 - 624601 -		18.25	195834	188009
	CHEMPRIME01 - CHEMPRIME RUST INHIBITOR				
389000	611 - 612200 -		21.15	195834	188009
30533	- PHOENIX UV BLUE 2X60 YDS				
389000	145 - 624601 -		21.15	195834	188009
30533	- PHOENIX UV BLUE 2X60 YDS				
389000	611 - 612200 -		22.25	195834	188009
70001	- PAINT THINNER - 2.5 GALLONS				
389000	145 - 624601 -		22.25	195834	188009
70001	- PAINT THINNER - 2.5 GALLONS				
389000	611 - 612200 -		42.07	195834	188009
1V.109.1	- MARINE SPAR VARNISH - CLEAR				
389000	145 - 624601 -		42.07	195834	188009
1V.109.1	- MARINE SPAR VARNISH - CLEAR				
389000	611 - 612200 -		129.15	195834	188009
OP222B01	- URETHANE ALKYD GLOSS MEDIUM BASE COLOR BEIGE				
389000	145 - 624601 -		129.15	195834	188009
OP222B01	- URETHANE ALKYD GLOSS MEDIUM BASE COLOR BEIGE				
389026	435 - 612200 -		307.68	195859	187711
04481X05	ULTRA SPEC LTX EXT SATIN BASE PAINT FOR BUILDING ON HILL AT GOLF COURSE				
# of Claims		13	Vendor Payment Total	792.37	
HUNTOONS INC					
389294	815 - 610700 -		145.44	196123	187491
	RESTOCK INVENTORY - ITEM #2001008: STAKE, WOODEN, 18"				
389296	815 - 610700 -		181.80	196125	187701
	RESTOCK INVENTORY - OPERATIONAL - #2001008 - STAKE, WOODEN, 18"				
# of Claims		2	Vendor Payment Total	327.24	
HYDRAULIC REPAIR SERVICES LLC					
389171	335 - 612200 -		3.65	196003	187579
	OIL FOR HYDRAULIC JACK ID# 2562				
389171	335 - 612200 -		31.55	196003	187579
	SEAL KIT ID# 2562 / 2641				
389171	335 - 612200 -		38.47	196003	187579

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389171	CYLINDER SEAL KIT ID# 2562 335 - 612200 -		63.85	196003	187579
389171	CYLINDER SEAL KIT ID# 2562 / 2641 335 - 612200 -		300.00	196003	187579
389171	MACHINIST LABOR FOR TUBING ID# 2562 335 - 612200 -		446.25	196003	187579
	RESEAL HYDRAULIC CYLINDERS ID# 2562 / 2641				
# of Claims		6	Vendor Payment Total	883.77	
IMS, INC					
389031	213 - 610700 - POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1030S (MEDIUM)		56.90	195864	187957
389031	213 - 610700 - POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1050S (FREE SHIPPING)(X-LARGE)		284.50	195864	187957
389031	213 - 610700 - POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1040 (LARGE)		284.50	195864	187957
# of Claims		3	Vendor Payment Total	625.90	
INSTITUTE FOR MARINE MAMMAL STUDIES					
389241	276 - 622300 - FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS		120.00	196070	186494
# of Claims		1	Vendor Payment Total	120.00	
ISI WATER COMPANY					
389346	811 - 620900 - 3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10		4,384.95	196175	177776
389347	811 - 620900 - 3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10		3,946.15	196176	177776
389414	845 - 627100 - FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW		22,083.26	196246	184727
# of Claims		3	Vendor Payment Total	30,414.36	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITSVAVY LLC					
388998	150 - 630400 -		1,385.05	195832	187636
ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT PART #14071149					
MANUFACTURER PART #U7897E					
388998	150 - 630400 -		4,515.35	195832	187636
HP PRODISPLAY P242VA PART #16498327 MANUFACTURER PART #K7X32A8#ABA					
389061	150 - 610400 -		61.99	195894	187910
CH649A MAINTENACE CARTRIDGE FOR DESIGN JET T7100					
389093	150 - 610400 -		61.99	195926	187986
CH649A MAINTENANCE CARTRIDGE FOR DESIGN JET T7100					
389100	411 - 610700 -		589.20	195932	187815
ARRIS SURFBOARD SBG6580 DOCSIS 3.0 CABLE MODEM/ WI-FI N600 ROUTER PART # SBG6580					
FOR COMMUNITY CENTERS					
389182	145 - 621700 -		40.63	196014	187887
5484B001 CANON SCANNER ROLLER KIT					
389223	150 - 630400 -		1,809.90	196052	187636
ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT PART #14071149					
MANUFACTURER PART #U7897E					
# of Claims		7	Vendor Payment Total	8,464.11	
JACKSON LEWIS PC					
389339	145 - 622100 -		37.00	196168	187922
(BLANKET PO)PROFESSIONAL SERVICES RENDERED FOR TELECONFERENCE WITH CHERYL					
MILLENDER REGARDING HUMAN RESOURCES ISSUES					
# of Claims		1	Vendor Payment Total	37.00	
JACOB S CLARK					
389166	290 - 626900 -		45.00	195998	188097
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS					
JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT					
BREAKFAST					
389166	290 - 626900 -		55.00	195998	188097
LUNCH					
389166	290 - 626900 -		105.00	195998	188097
DINNER					
# of Claims		3	Vendor Payment Total	205.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JACQUE LAWRENCE					
389523	010 - 505800 -		100.00	196354	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JAMES E LIGHTSEY					
389012	213 - 626900 -		52.00	195845	187911
LUNCH - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA ON 08/08/16 THROUGH 08/11/16					
389012	213 - 626900 -		92.00	195845	187911
DINNER - FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA ON 08/08/16 THROUGH 08/11/16					
	# of Claims	2	Vendor Payment Total	144.00	
JASON MIZELL					
389317	335 - 610700 -		2.50	196146	187916
1/4 NIPPLE MALE P/N VHC27 STOCK					
389317	335 - 610700 -		68.78	196146	187916
INFLATOR GAUGE P/N VH651 STOCK					
389317	335 - 610700 -		69.64	196146	187916
INFLATOR GAUGE P/N VH653 STOCK					
389317	335 - 610700 -		573.50	196146	187916
LONG TIRE PLUGS P/N TP224 STOCK					
	# of Claims	4	Vendor Payment Total	714.42	
JASON VINCENT					
388767	213 - 626900 -		36.00	195600	187984
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN LA 07/18/16 THRU 07/22/16 // WILL BE STAYING ON PREMISE AT NO CHARGE					
388767	213 - 626900 -		44.00	195600	187984
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 07/18/16 THRU 07/22/16					
388767	213 - 626900 -		84.00	195600	187984
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING IN KAPLAN, LA 07/18/16 THRU 07/22/16					
	# of Claims	3	Vendor Payment Total	164.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JASPER ENGINE EXCHANGE INC					
389172	825 - 611300 -		200.36	196004	187553
ENGINE INSTALLATION KIT FOR ABOVE					
389172	825 - 611300 -		433.69	196004	187553
DAMAGED CORE RETURN					
389172	825 - 611300 -		2,635.95	196004	187553
REPLACEMENT ENGINE FOR ID 2374 (3 YR/100,000 WARRANTY)					
389173	825 - 611300 -		30.64	196005	187553
ENGINE INSTALLATION KIT FOR ABOVE					
389173	825 - 611300 -		66.31	196005	187553
DAMAGED CORE RETURN					
389173	825 - 611300 -		403.05	196005	187553
REPLACEMENT ENGINE FOR ID 2374 (3 YR/100,000 WARRANTY)					
# of Claims			6	Vendor Payment Total	3,770.00
JEFFERY SAUCIER					
388787	145 - 622300 -		129.00	195619	188014
OTHER REIMBURSABLE EXPENSES					
388787	145 - 622300 -		420.00	195619	188014
TUITION REIMBURSABLE FOR GRADE A IN GENERAL PSYCHOLOGY.					
# of Claims			2	Vendor Payment Total	549.00
JENNIFER RIGBY					
388778	213 - 626900 -		9.00	195611	187915
BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)					
388778	213 - 626900 -		11.00	195611	187915
LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)					
388778	213 - 626900 -		21.00	195611	187915
DINNER - BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)					
# of Claims			3	Vendor Payment Total	41.00
JERRYS LAWMOWER SALES & SVC INC					
389212	430 - 610700 -		170.00	196042	187942
EDGER BLADES FOR BEAUTIFICATION DEPT					
389212	430 - 614000 -		204.00	196042	187942

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389212	430 - 610700 -	OIL MIX	359.40	196042	187942
389215	311 - 612200 -	25-2 WEEDEATER HEADS	285.38	196045	187598
STATE CONTRACT #8200022944 - REPAIR PART - ITEM #4182-710-7110: DRIVE TUBE ASSY (FOR POLE SAW HT101)					
# of Claims			4	Vendor Payment Total	1,018.78
JOHN BARNES					
389258	213 - 626900 -	BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)	9.00	196087	187913
389258	213 - 626900 -	LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)	11.00	196087	187913
389258	213 - 626900 -	DINNER - BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)	21.00	196087	187913
# of Claims			3	Vendor Payment Total	41.00
JOHN M MCGUFFEE					
389374	145 - 624601 -	LABOR	95.00	196207	187729
389374	145 - 624601 -	410-A FREON 7(LBS) ESTIMATE TO TROUBLESHOOT AND REPAIR REASON FOR "WHISTLE" SOUND COMING FROM AC UNIT ON 2ND FLOOR OF HARDY BLDG NEAR HR	210.00	196207	187729
# of Claims			2	Vendor Payment Total	305.00
JOSE R VALDEZ III					
389055	290 - 626900 -	LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT BREAKFAST	45.00	195888	188101
389055	290 - 626900 -	LUNCH	55.00	195888	188101
389055	290 - 626900 -	DINNER	105.00	195888	188101

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	205.00	
JOSEPH EDWARD RESH					
389006	290 - 626900 -		45.00	195840	188096
LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS					
JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT					
BREAKFAST					
389006	290 - 626900 -		55.00	195840	188096
LUNCH					
389006	290 - 626900 -		105.00	195840	188096
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	
JOSHUA WAYNE BILLIOT					
389302	010 - 210601 -		50.00	196131	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
KEARNEY RAY WALTERS IV					
389413	010 - 210601 -		143.75	196245	MANUAL
	# of Claims	1	Vendor Payment Total	143.75	
KINGS SPRINKLER SYSTEMS INC					
389176	411 - 620900 -		847.69	196008	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO					
BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
389176	435 - 620900 -		2,002.31	196008	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO					
BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
389177	411 - 620900 -		847.68	196009	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO					
BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
389177	435 - 620900 -		2,002.32	196009	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO					
BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	4	Vendor Payment Total	5,700.00
KNOWLES CONSTRUCTION INC					
389149	856 - 640100 - 02901		6,574.19	195981	184073
WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.					
389149	358 - 640100 - 02901		19,462.31	195981	184073
WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.					
389152	357 - 640600 - 02788		2,420.00	195984	187240
ITEM #1.06 - LIMESTONE BASE COURSE					
		# of Claims	3	Vendor Payment Total	28,456.50
KRISTOFER W DUBOSE					
389004	290 - 626900 -		420.00	195838	188051
FOOD ALLOWANCE FOR FIRST FOUR WEEKS OF AN EIGHT WEEK REQUIRED NFPA 1001 I-II COURSE AS PER MS CODE SECTION 45-11-203 AT MSFA IN JACKSON, DINNER MEALS ARE RESPONSIBILITY OF STUDENT					
		# of Claims	1	Vendor Payment Total	420.00
LAND SHAPER INC					
389153	311 - 613800 -		8,457.75	195985	187564
BID GROUP C3 - COUNCIL APPROVED 12/22/2016 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH AUGUST 2016 (EST)					
389153	815 - 613800 -		8,457.75	195985	187564
BID GROUP C3 - COUNCIL APPROVED 12/22/2016 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH AUGUST 2016 (EST)					
389154	311 - 613800 -		63.00	195986	187564
BID GROUP C3 - COUNCIL APPROVED 12/22/2016 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH AUGUST 2016 (EST)					
389154	815 - 613800 -		63.00	195986	187564
BID GROUP C3 - COUNCIL APPROVED 12/22/2016 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH AUGUST 2016 (EST)					
389158	358 - 640100 - 02912		1,800.00	195990	187788

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C - COUNCIL APPROVED 12/22/2015 -- 100 CY TOP SOIL (SANDY) FOR AIRPORT RD ROUNABOUT IRRIGATION PROJECT					
# of Claims		5	Vendor Payment Total	18,841.50	
LAW ENFORCEMENT TARGETS INC					
389034	213 - 612800 -		25.00	195867	187320
ITEM # BT-10H2 / 25 YARD MULIT THREAT HOSTAGE					
389034	213 - 612800 -		75.00	195867	187320
ITEM # RTG1 / ROCKWELL TACTICAL TRAINING TARGET #1					
389034	213 - 612800 -		82.66	195867	187320
ITEM # CFS-BSP / COMBAT FOCUS TRAINING TARGET					
# of Claims		3	Vendor Payment Total	182.66	
LEXISNEXIS					
389448	213 - 621900 -		257.50	196279	MANUAL
# of Claims		1	Vendor Payment Total	257.50	
LEXISNEXIS MATTHEW BENDER					
389388	135 - 621900 -		13.02	196220	MANUAL
# of Claims		1	Vendor Payment Total	13.02	
LOUIS SMITH WELDING					
389313	815 - 612200 -		90.00	196142	187901
MATERIALS TO REPAIR BUCKET ON ASSET 2398					
389313	815 - 612200 -		270.00	196142	187901
LABOR TO MAKE ABOVE REPAIRS					
# of Claims		2	Vendor Payment Total	360.00	
LOWES OF GULFPORT MS 466					
389080	213 - 610700 -		17.07	195913	186880
BLANKET P.O. FOR SUPPLIES FOR COMMAND POST					
389081	213 - 611300 -		7.49	195914	185316

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389099	213 - 610700 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	9.48	195931	186880
389126	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR COMMAND POST	42.71	195958	185856
389127	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	-7.54	195959	185856
389128	213 - 612200 -		122.64	195960	185856
389129	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	-28.32	195961	185856
389130	213 - 612200 -		127.05	195962	185856
389164	290 - 610700 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	156.22	195996	187947
389165	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	16.61	195997	187947
389220	213 - 611300 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	138.65	196050	185316
389295	311 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	6.55	196124	187951
389295	311 - 611000 -	ITEM #578811: EYE TOP, FENCE, 1.87" X 3.25", GALVANIZED	72.56	196124	187951
389295	311 - 611000 -	ITEM #552276: POST, FENCE, 1.66" X 6', GALVANIZED	100.73	196124	187951
389295	311 - 611000 -	LINE ITEMS 2-4: FENCE REPAIR - STOCKYARD -- ITEM #103268: TOP RAIL, FENCE, 1.31" X 10.5', GALVANIZED	154.70	196124	187951
389493	290 - 610700 -	LINE ITEM #1: PROJECT - J MILLER ROAD, NON-CAPITOL -- ITEM #76855: LUMBER 2" X 8" X 10'	122.55	196324	186013
389494	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	194.53	196325	186013
389495	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	94.05	196326	186013
389496	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	16.11	196327	186013
389497	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	7.96	196328	186013
389498	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	23.73	196329	186013
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
# of Claims		21	Vendor Payment Total	1,395.53	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUKE D WILSON					
389285	135 - 620900 - 95430		3,166.67	196116	188160
LEGAL SERVICES PURSUAN TO CONTRACT FOR DOMESTIC SERVICES, JULY 2016, MS STOP VIOLENCE AGAINST WOMEN.					
	# of Claims	1	Vendor Payment Total	3,166.67	
LYLE MACHINERY					
389175	335 - 612200 -		1.75	196007	187775
HOSE P/N B6569752 ID# 2398					
389175	335 - 612200 -		5.91	196007	187775
BUSHING P/N B6553411 ID# 2398					
389175	335 - 612200 -		9.78	196007	187775
RING P/N B6661213 ID# 2398					
389175	335 - 612200 -		11.81	196007	187775
SCREEN FUEL ASSY P/N B6650239 ID# 2398					
	# of Claims	4	Vendor Payment Total	29.25	
MARCUS MONROE					
389195	611 - 625500 -		5.65	196027	187549
AWARDED 6/7/16: EQUITY TRUST CO. 0811H-04-004.000 LOT CLEAN-UP					
389195	611 - 625500 -		78.35	196027	187549
DINH 0810E-02-027.000 LOT CLEAN-UP					
389196	611 - 625500 -		78.35	196028	187549
AWARDED 6/7/16: EQUITY TRUST CO. 0811H-04-004.000 LOT CLEAN-UP					
389196	611 - 625500 -		1,086.65	196028	187549
DINH 0810E-02-027.000 LOT CLEAN-UP					
389456	611 - 625500 -		1.79	196287	187346
0910M-03-043.000 KIBBEY					
389456	611 - 625500 -		2.19	196287	187346
0711I-02-006.000 GIBSON EST					
389456	611 - 625500 -		2.94	196287	187346
0908K-01-003.001 MILLENNIUM III TRUST OF MS					
389456	611 - 625500 -		2.94	196287	187346
0908K-02-035.005 NILGES, SR					
389456	611 - 625500 -		3.06	196287	187346
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG					
389456	611 - 625500 -		39.54	196287	187346
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389456	611 - 625500 -		70.54	196287	187346
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION					
389457	611 - 625500 -		1.28	196288	187346
0910M-03-043.000 KIBBEY					
389457	611 - 625500 -		1.57	196288	187346
0711I-02-006.000 GIBSON EST					
389457	611 - 625500 -		2.10	196288	187346
0908K-01-003.001 MILLENNIUM III TRUST OF MS					
389457	611 - 625500 -		2.10	196288	187346
0908K-02-035.005 NILGES, SR					
389457	611 - 625500 -		2.19	196288	187346
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG					
389457	611 - 625500 -		28.29	196288	187346
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION					
389457	611 - 625500 -		50.47	196288	187346
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION					
389458	611 - 625500 -		1.05	196289	187346
0910M-03-043.000 KIBBEY					
389458	611 - 625500 -		1.28	196289	187346
0711I-02-006.000 GIBSON EST					
389458	611 - 625500 -		1.72	196289	187346
0908K-01-003.001 MILLENNIUM III TRUST OF MS					
389458	611 - 625500 -		1.72	196289	187346
0908K-02-035.005 NILGES, SR					
389458	611 - 625500 -		1.79	196289	187346
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG					
389458	611 - 625500 -		23.15	196289	187346
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION					
389458	611 - 625500 -		41.29	196289	187346
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION					
389459	611 - 625500 -		1.72	196290	187346
0910M-03-043.000 KIBBEY					
389459	611 - 625500 -		2.10	196290	187346
0711I-02-006.000 GIBSON EST					
389459	611 - 625500 -		2.82	196290	187346
0908K-01-003.001 MILLENNIUM III TRUST OF MS					
389459	611 - 625500 -		2.82	196290	187346
0908K-02-035.005 NILGES, SR					
389459	611 - 625500 -		2.94	196290	187346
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG					
389459	611 - 625500 -		37.93	196290	187346
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389459	611 - 625500 -		67.67	196290	187346
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION					
389460	611 - 625500 -		1.72	196291	187346
0910M-03-043.000 KIBBEY					
389460	611 - 625500 -		2.10	196291	187346
0711I-02-006.000 GIBSON EST					
389460	611 - 625500 -		2.82	196291	187346
0908K-01-003.001 MILLENNIUM III TRUST OF MS					
389460	611 - 625500 -		2.82	196291	187346
0908K-02-035.005 NILGES, SR					
389460	611 - 625500 -		2.94	196291	187346
LOT CLEANUP AWARDED 5/17/16 COUNCIL MEETING 0711G-01-054.000 CHANG					
389460	611 - 625500 -		37.93	196291	187346
0910M-03-059.000 SMITH LOT CLEAN AND DEMOLITION					
389460	611 - 625500 -		67.67	196291	187346
0908I-01-003.000 MARSHALL/DARGEL EST LOT CLEAN UP AND DEMOLITION					
# of Claims			39	Vendor Payment Total	1,768.00
MARK KING					
389371	411 - 613400 -		90.00	196204	187945
SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER					
# of Claims			1	Vendor Payment Total	90.00
MARY TAYLOR					
388784	010 - 505800 -		100.00	195616	MANUAL
# of Claims			1	Vendor Payment Total	100.00
MATTHEW ALLEN TURNER					
389396	010 - 210601 -		50.00	196228	MANUAL
# of Claims			1	Vendor Payment Total	50.00
MAXIMUM AUTO PARTS & SUPPLY INC					
389039	213 - 611300 -		163.66	195872	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389174	290 - 611300 -		10.48	196006	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
389306	213 - 611300 -		340.00	196135	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389307	213 - 611300 -		45.04	196136	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389361	437 - 611300 -		23.45	196194	187362
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE					
389362	437 - 611300 -		96.18	196195	187362
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE					
389363	437 - 611300 -		55.73	196196	187362
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE					
# of Claims		7	Vendor Payment Total	734.54	
MCKINNEY PETROLEUM EQUIPMENT INC					
389103	445 - 612200 -		702.10	195935	186929
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR DISPNSER READ OUT AT FUEL DOCK					
# of Claims		1	Vendor Payment Total	702.10	
MEDICAL ANALYSIS LLC					
389443	911 - 622100 -		9,700.00	196274	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
389537	213 - 622900 -		141.11	196368	MANUAL
389538	213 - 622900 -		71,336.14	196369	MANUAL
# of Claims		2	Vendor Payment Total	71,477.25	
MICRO METHODS INC					
388968	815 - 620900 -		650.00	195802	187853
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389210	815 - 620900 -		150.00	196040	187853
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY					
389211	815 - 620900 -		375.00	196041	187853
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY					
389455	815 - 620900 -		350.00	196286	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	1,525.00
MID SOUTH UNIFORM & SUPPLY INC					
389024	213 - 612500 -		34.98	195857	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
389025	213 - 612500 -		108.00	195858	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
389032	290 - 612500 -		298.83	195865	185845
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
389159	213 - 612500 -		169.00	195991	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
389160	213 - 612500 -		145.68	195992	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
		# of Claims	5	Vendor Payment Total	756.49
MIKE MATTHEWS					
389030	815 - 613700 -		536.00	195863	187700
RESTOCK INVENTORY - DEF (UREA)					
		# of Claims	1	Vendor Payment Total	536.00
MIKE SHAW					
388936	213 - 626900 -		60.00	195768	188060
BREAKFAST - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE 2016 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL 07/24/16 - 07/29/16					
388936	213 - 626900 -		102.00	195768	188060
LUNCH - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE 2016 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL 07/24/16 - 07/29/16					
388936	213 - 626900 -		135.00	195768	188060

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR MIKE SHAW WHILE ATTENDING THE 2016 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL 07/24/16 - 07/29/16					
		# of Claims	3	Vendor Payment Total	297.00
MIKE SUPPLE					
389478	611 - 625500 -		9.11	196309	187859
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
389478	611 - 625500 -		9.11	196309	187859
PATTERSON 0810N-02-042.001 LOT CLEAN-UP					
389478	611 - 625500 -		11.64	196309	187859
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
389478	611 - 625500 -		11.64	196309	187859
ROSE 0811L-03-040.000 LOT CLEAN-UP					
389478	611 - 625500 -		11.64	196309	187859
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP					
389478	611 - 625500 -		14.17	196309	187859
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP					
389478	611 - 625500 -		70.69	196309	187859
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP					
389479	611 - 625500 -		9.11	196310	187859
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
389479	611 - 625500 -		9.11	196310	187859
PATTERSON 0810N-02-042.001 LOT CLEAN-UP					
389479	611 - 625500 -		11.64	196310	187859
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
389479	611 - 625500 -		11.64	196310	187859
ROSE 0811L-03-040.000 LOT CLEAN-UP					
389479	611 - 625500 -		11.64	196310	187859
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP					
389479	611 - 625500 -		14.17	196310	187859
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP					
389479	611 - 625500 -		70.69	196310	187859
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP					
389480	611 - 625500 -		7.13	196311	187859
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
389480	611 - 625500 -		7.13	196311	187859
PATTERSON 0810N-02-042.001 LOT CLEAN-UP					
389480	611 - 625500 -		9.11	196311	187859
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
389480	611 - 625500 -		9.11	196311	187859
ROSE 0811L-03-040.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389480	611 - 625500 -		9.11	196311	187859
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP					
389480	611 - 625500 -		11.09	196311	187859
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP					
389480	611 - 625500 -		55.32	196311	187859
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP					
389481	611 - 625500 -		7.13	196312	187859
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
389481	611 - 625500 -		7.13	196312	187859
PATTERSON 0810N-02-042.001 LOT CLEAN-UP					
389481	611 - 625500 -		9.11	196312	187859
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
389481	611 - 625500 -		9.11	196312	187859
ROSE 0811L-03-040.000 LOT CLEAN-UP					
389481	611 - 625500 -		9.11	196312	187859
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP					
389481	611 - 625500 -		11.09	196312	187859
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP					
389481	611 - 625500 -		55.32	196312	187859
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP					
389482	611 - 625500 -		9.11	196313	187859
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
389482	611 - 625500 -		9.11	196313	187859
PATTERSON 0810N-02-042.001 LOT CLEAN-UP					
389482	611 - 625500 -		11.64	196313	187859
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
389482	611 - 625500 -		11.64	196313	187859
ROSE 0811L-03-040.000 LOT CLEAN-UP					
389482	611 - 625500 -		11.64	196313	187859
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP					
389482	611 - 625500 -		14.17	196313	187859
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP					
389482	611 - 625500 -		70.69	196313	187859
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP					
389483	611 - 625500 -		55.32	196314	187859
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
389483	611 - 625500 -		55.32	196314	187859
PATTERSON 0810N-02-042.001 LOT CLEAN-UP					
389483	611 - 625500 -		70.69	196314	187859
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
389483	611 - 625500 -		70.69	196314	187859
ROSE 0811L-03-040.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389483	611 - 625500 -		70.69	196314	187859
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP					
389483	611 - 625500 -		86.05	196314	187859
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP					
389483	611 - 625500 -		429.24	196314	187859
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP					
389484	611 - 625500 -		11.09	196315	187859
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
389484	611 - 625500 -		11.09	196315	187859
PATTERSON 0810N-02-042.001 LOT CLEAN-UP					
389484	611 - 625500 -		14.17	196315	187859
CA 6/21/16 CRAIG EST. 0711H-06-018.001 LOT CLEAN-UP					
389484	611 - 625500 -		14.17	196315	187859
ROSE 0811L-03-040.000 LOT CLEAN-UP					
389484	611 - 625500 -		14.17	196315	187859
STATE SALE #128 0811G-04-048.002 LOT CLEAN-UP					
389484	611 - 625500 -		17.26	196315	187859
DAVIDSON 1008K-02-073.000 LOT CLEAN-UP					
389484	611 - 625500 -		86.05	196315	187859
WILLIAMS INV. 0910J-02-003.000 LOT CLEAN-UP					
# of Claims		49	Vendor Payment Total	1,636.00	
MILLENNIUM CONSTRUCTION					
388951	511 - 640100 - 05516		5,420.00	195785	MANUAL
# of Claims		1	Vendor Payment Total	5,420.00	
MILLER ICE MACHINE CO					
388957	290 - 612200 -		90.00	195791	187559
ESTIMATED SERVICE CALL FOR STATION 9 & STATION 11 ICE MACHINES NOT WORKING PROPERLY					
389187	290 - 610700 -		269.68	196019	187840
KDO350 ICE MACHINE 400 LB AT PRODUCTION FOR STATION 8					
389187	345 - 640100 - 02505		2,250.32	196019	187840
KDO350 ICE MACHINE 400 LB AT PRODUCTION FOR STATION 8					
389219	815 - 627900 -		45.00	196049	187978
TRAVEL TIME & MILEAGE CHARGES					
389219	815 - 627900 -		90.00	196049	187978

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL ON ICE MACHINE - BREAKER WAS TRIPPED, TECHNICIAN RESUPPLIED POWER TO THE UNIT -- LABOR CHARGES					
# of Claims		5	Vendor Payment Total	2,745.00	
MILLER MOTTE TECHNICAL COLLEGE					
389467	010 - 505800 -		100.00	196298	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MISSISSIPPI DEPT OF REVENUE					
388960	213 - 624500 -		91.00	195794	MANUAL
# of Claims		1	Vendor Payment Total	91.00	
MS POWER COMPANY					
389437	435 - 626002 -		369.18	196268	MANUAL
389437	411 - 626002 - 41145		570.20	196268	MANUAL
389437	811 - 626002 -		694.98	196268	MANUAL
389437	411 - 626002 -		786.28	196268	MANUAL
389437	411 - 626002 - 41139		2,779.93	196268	MANUAL
389437	125 - 626002 -		4,477.91	196268	MANUAL
389437	325 - 625100 -		4,544.50	196268	MANUAL
389437	290 - 626002 -		7,001.31	196268	MANUAL
389437	213 - 626002 -		12,783.30	196268	MANUAL
389447	825 - 626002 -		696.36	196278	MANUAL
389447	145 - 626002 -		1,043.11	196278	MANUAL
389447	313 - 626002 -		1,392.72	196278	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389447	311 - 626002 -		2,785.45	196278	MANUAL
389447	815 - 626002 -		15,265.38	196278	MANUAL
389447	325 - 625100 -		71,879.36	196278	MANUAL
389527	325 - 625100 -		4,074.92	196358	MANUAL
389529	290 - 626002 -		640.22	196360	MANUAL
389529	815 - 626002 -		16,554.56	196360	MANUAL
389534	311 - 626002 -		43.24	196365	MANUAL
389534	815 - 626002 -		63.78	196365	MANUAL
389534	411 - 626002 -		322.28	196365	MANUAL
389534	150 - 626002 -		483.42	196365	MANUAL
389534	411 - 626002 - 41135		632.64	196365	MANUAL
389534	437 - 626002 -		774.33	196365	MANUAL
389534	811 - 626002 -		805.71	196365	MANUAL
389534	325 - 625100 -		1,197.93	196365	MANUAL
389534	825 - 626002 -		1,315.75	196365	MANUAL
389534	290 - 626002 -		1,531.39	196365	MANUAL
389534	145 - 626002 -		2,104.82	196365	MANUAL
389540	411 - 626002 - 41144		999.54	196371	MANUAL
389540	411 - 626002 - 41142		2,098.74	196371	MANUAL
389540	411 - 626002 - 41133		2,830.70	196371	MANUAL
389540	815 - 626002 -		4,537.01	196371	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389540	411 - 626002 -		5,006.90	196371	MANUAL
		# of Claims	34	Vendor Payment Total	173,087.85
MS PROSECUTORS ASSOCIATION					
389471	135 - 621900 -		225.00	196302	MANUAL
		# of Claims	1	Vendor Payment Total	225.00
MS STATE DEPT OF HEALTH					
389022	815 - 620900 -		10,000.00	195855	188091
		INVOICE# 0240003-17:ANNUAL WATER QUALITY ANALYSIS FEE. COVERS WATER QUALITY ANALYSIS AND RELATED ACTIVITIES AS REQUIRED BY THE FEDERAL SAFE DRINKING WATER ACT.			
389022	815 - 616400 -		15,000.00	195855	188091
		INVOICE# 0240003-17:ANNUAL WATER QUALITY ANALYSIS FEE. COVERS WATER QUALITY ANALYSIS AND RELATED ACTIVITIES AS REQUIRED BY THE FEDERAL SAFE DRINKING WATER ACT.			
389022	815 - 616700 -		15,000.00	195855	188091
		INVOICE# 0240003-17:ANNUAL WATER QUALITY ANALYSIS FEE. COVERS WATER QUALITY ANALYSIS AND RELATED ACTIVITIES AS REQUIRED BY THE FEDERAL SAFE DRINKING WATER ACT.			
		# of Claims	3	Vendor Payment Total	40,000.00
MS STATE FIRE ACADEMY					
389005	290 - 622300 -		68.00	195839	188054
		TRENCH RESCUE AND EMERGENCY SHORING FOR BRYANT SEYMOUR AT THE MS STATE FIRE ACADEMY IN JACKSON			
389366	290 - 622300 -		40.00	196199	188055
		EMPLOYEE REPLACEMENT SLOT FEE FOR MARSHAL HILLEY FOR TRENCH RESCUE & EMERGENCY SHORING COURSE REPLACING JOSHUA AGENT			
		# of Claims	2	Vendor Payment Total	108.00
MS STATE TREASURER					
389010	010 - 210700 -		107,029.84	195844	188019

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR JUNE 2016					
	# of Claims	1	Vendor Payment Total	107,029.84	
MS URBAN FOREST COUNCIL					
389368	430 - 621900 -		225.00	196201	188071
REGISTRATION FOR RANDY WALES. JOSE BRIONES, AND ALAN FEATHERSTONE TO ATTEND THE MS URBAN FORESTRY CONFERENCE IN GULFPOER MS JULY 28-29					
	# of Claims	1	Vendor Payment Total	225.00	
NECAISE LOCKSMITH SERVICE INC					
388794	815 - 612200 -		20.00	195626	184865
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016					
389316	815 - 612200 -		400.32	196145	184865
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016					
	# of Claims	2	Vendor Payment Total	420.32	
NEEL SCHAFFER INC					
389090	345 - 621100 - 02810		23,316.62	195923	185849
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
389255	849 - 621100 - 82583		4,270.00	196083	185319
W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.					
	# of Claims	2	Vendor Payment Total	27,586.62	
NICKY JOHNS					
388801	311 - 614500 -		120.00	195633	186832
LABORER					
388801	311 - 614500 -		180.00	195633	186832
BUCKET OPERATOR					
388801	311 - 614500 -		300.00	195633	186832
CLIMBER					
388801	311 - 614500 -		600.00	195633	186832

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TREE ABOUT TO FALL ON HOUSE - CUT DOWN AND REMOVE STORM DAMAGED OAK TREE LOCATED AT 2304 SEARLE AVE -- BUCKET TRUCK					
388801	311 - 614500 -		600.00	195633	186832
LOADER TRUCK					
389292	311 - 620900 -		100.00	196121	187826
LABORER					
389292	311 - 620900 -		150.00	196121	187826
BUCKET TRUCK OPERATOR					
389292	311 - 620900 -		250.00	196121	187826
CLIMBER					
389292	311 - 620900 -		500.00	196121	187826
TREE REMOVAL AT 730 27TH ST - BUCKET TRUCK RENTAL					
389292	311 - 620900 -		500.00	196121	187826
LOADER TRUCK					
# of Claims			10	Vendor Payment Total	3,300.00
NORMA JEAN SOROE					
388945	611 - 620900 -		2.53	195779	188066
TRANSCRIPTS FROM MAY 26, 2016 MEETING - PC050					
388945	611 - 620900 -		9.74	195779	188066
TRANSCRIPTS FROM JUNE 23, 2016 MEETING PC 018, 070					
388945	611 - 627900 -		22.73	195779	188066
TRANSCRIPTS FROM MAY 26, 2016 MEETING PC052					
388946	611 - 620900 -		9.74	195780	188066
TRANSCRIPTS FROM MAY 26, 2016 MEETING - PC050					
388946	611 - 620900 -		37.58	195780	188066
TRANSCRIPTS FROM JUNE 23, 2016 MEETING PC 018, 070					
388946	611 - 627900 -		87.68	195780	188066
TRANSCRIPTS FROM MAY 26, 2016 MEETING PC052					
388947	611 - 620900 -		22.73	195781	188066
TRANSCRIPTS FROM MAY 26, 2016 MEETING - PC050					
388947	611 - 620900 -		87.68	195781	188066
TRANSCRIPTS FROM JUNE 23, 2016 MEETING PC 018, 070					
388947	611 - 627900 -		204.59	195781	188066
TRANSCRIPTS FROM MAY 26, 2016 MEETING PC052					
389045	115 - 627900 -		10.32	195878	188086
MILEAGE FEE FROM BAY ST LOUIS TO GULFPORT					
389045	115 - 627900 -		61.03	195878	188086
TRANSCRIPT OF APPEAL FROM 7-5-16 CITY COUNCIL MEETING 29 PAGES @\$5 PER PAGE					
389045	115 - 627900 -		73.65	195878	188086
APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL ON 7-19-16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389046	115 - 627900 -		14.21	195879	188086
MILEAGE FEE FROM BAY ST LOUIS TO GULFPORT					
389046	115 - 627900 -		83.97	195879	188086
TRANSCRIPT OF APPEAL FROM 7-5-16 CITY COUNCIL MEETING 29 PAGES @\$5 PER PAGE					
389046	115 - 627900 -		101.35	195879	188086
APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL ON 7-19-16					
# of Claims			15	Vendor Payment Total	829.53
NORTHERN SAFETY CO					
388796	290 - 610700 -		121.25	195628	186870
38084 CAL GAS 100% PURE NITROGEN 103 DS					
# of Claims			1	Vendor Payment Total	121.25
O REILLY AUTO PARTS					
388797	290 - 611300 -		510.10	195629	187518
3421-153 UPGRADE SOFTWARE FOR GENESIS DIAGNOSTIC MACHINE AT MAINTENANCE FACILITY FOR ALL FIRE DEPARTMENT VEHICLES					
389049	213 - 611300 -		510.10	195882	187173
COMPUTER ANALYZER FOR VEHICLES OTC3421-150 SOFTWARE					
389064	213 - 611300 -		8.38	195897	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389065	213 - 611300 -		5.81	195898	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389066	213 - 611300 -		160.42	195899	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			5	Vendor Payment Total	1,194.81
OFFICE DEPOT					
388806	213 - 610400 -		24.03	195638	187868
ITEM #839001 / SOUTHWORTH 75% RECYCLED 25% COTTON GRANITE SPECIALTY PAPER, 8 1/2" X 11", 24LB, GRAY, PACK OF 500					
# of Claims			1	Vendor Payment Total	24.03
OFFICESIGHT INC					
388769	150 - 630400 -		2,473.10	195602	187786
MM233M FRIANT ZONE CLASSIC MID BACK EXECUTIVE TASK CHAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	1	Vendor Payment Total
					2,473.10
PACER SERVICE CENTER					
388952	135 - 627900 -		17.20	195786	MANUAL
			# of Claims	1	Vendor Payment Total
					17.20
PARTS AND SUPPLY INC					
388793	213 - 611300 -		138.10	195625	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
389041	290 - 611300 -		6.17	195874	187642
	BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT				
389074	213 - 611300 -		81.24	195907	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
389075	213 - 611300 -		15.16	195908	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
389076	213 - 611300 -		68.34	195909	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
389077	213 - 611300 -		6.39	195910	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
389078	213 - 611300 -		97.60	195911	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
389079	213 - 611300 -		57.10	195912	186059
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET				
			# of Claims	8	Vendor Payment Total
					470.10
PERFORMANCE TIRE & WHEEL INC #1					
388981	335 - 611300 -		-266.09	195815	187500
388981	335 - 612200 -		-177.39	195815	187500
388982	335 - 612200 -		177.39	195816	187500
	BLANKET PURCHASE ORDER FOR JUNE-JULY 2016				
388982	335 - 611300 -		266.09	195816	187500
	BLANKET PURCHASE ORDER FOR JUNE-JULY 2016				
388983	335 - 612200 -		119.63	195817	187500
	BLANKET PURCHASE ORDER FOR JUNE-JULY 2016				

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388983	335 - 611300 -		179.45	195817	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388984	335 - 612200 -		181.60	195818	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388984	335 - 611300 -		272.40	195818	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388985	335 - 612200 -		103.20	195819	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388985	335 - 611300 -		154.80	195819	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388986	335 - 612200 -		65.00	195820	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388986	335 - 611300 -		97.51	195820	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388987	335 - 612200 -		43.20	195821	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388987	335 - 611300 -		64.80	195821	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388988	335 - 612200 -		164.80	195822	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388988	335 - 611300 -		247.20	195822	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388989	335 - 612200 -		185.28	195823	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
388989	335 - 611300 -		277.92	195823	187500
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
# of Claims		18	Vendor Payment Total	2,156.79	
PHILLIPS BARK PROCESSING CO INC					
389068	430 - 610600 -		1,620.00	195901	187588
IPEMA CERTIFIED PLAYGROUND MULCH (3 DELIVERIES DUE TO ROAD WEIGHT RESTRICTIONS--FREIGHT \$1350).					
389069	430 - 610600 -		1,710.00	195902	187588
IPEMA CERTIFIED PLAYGROUND MULCH (3 DELIVERIES DUE TO ROAD WEIGHT RESTRICTIONS--FREIGHT \$1350).					
389070	430 - 610600 -		1,710.00	195903	187588
IPEMA CERTIFIED PLAYGROUND MULCH (3 DELIVERIES DUE TO ROAD WEIGHT RESTRICTIONS--FREIGHT \$1350).					
# of Claims		3	Vendor Payment Total	5,040.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PICKERING FIRM INC.					
389088	849 - 621100 - 82580		1,415.51	195921	185044
ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF					
# of Claims		1	Vendor Payment Total	1,415.51	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS L					
389067	445 - 610700 -		11.17	195900	187845
SHIPPING CHARGES FOR PARTS UNDER WARRANTY W10198417 HINGE ASM -ARTICULATE FOR WASHER AT HARBOR					
# of Claims		1	Vendor Payment Total	11.17	
POPPS FERRY SALES & SERVICE					
388770	411 - 611300 -		19.68	195603	187774
SPRING ASSY P/N 116-6316 ID# 1733					
388770	411 - 611300 -		48.29	195603	187774
DOUBLE PULLEY P/N 103-3046 ID# 1733					
388770	411 - 611300 -		52.40	195603	187774
DRIVE BELT P/N 1-633366 ID# 1733					
388770	411 - 611300 -		94.94	195603	187774
DRIVE BELT P/N 103-4014 ID# 1733					
388770	411 - 611300 -		101.83	195603	187774
DECK BELT P/N 1-643052 ID# 1733					
388773	435 - 611300 -		11.35	195606	187769
SPRING P/N 116-6316 ID# 1733					
388773	435 - 611300 -		28.50	195606	187769
PULLEY P/N 1-603805 ID# 1733 / 1734					
388773	435 - 611300 -		29.25	195606	187769
PULLEY P/N 1-633166 ID# 1733 / 1734					
388773	435 - 611300 -		57.04	195606	187769
DRIVE BELT P/N 103-4014 ID# 1733					
388773	435 - 611300 -		58.02	195606	187769
DOUBLE PULLEY P/N 103-3046 ID# 1734					
388773	435 - 611300 -		122.35	195606	187769
DECK BELT P/N 1-643052 ID# 1733 / 1734					
# of Claims		11	Vendor Payment Total	623.65	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POWELL CONSTRUCTION SERVICES, INC.					
388800	315 - 615500 -		205.00	195632	185742
LABOR TO REPLACE EXISTING DAMAGED TRAFFIC SIGNAL CABINET W/ CITY-SUPPLIED CABINET. EXISTING CABINET WAS DAMAGED DURING A VEHICULAR ACCIDENT. - MATERIALS					
388800	315 - 615500 -		245.00	195632	185742
PROF & OH					
388800	315 - 615500 -		560.00	195632	185742
EQUIPMENT					
388800	315 - 615500 -		875.00	195632	185742
LABOR					
# of Claims			4	Vendor Payment Total	1,885.00
PUCKETT MACHINERY CO INC					
388943	335 - 612200 -		16.50	195775	187503
MILEAGE FROM SHOP TO UNITS SITE ID# 25377					
388943	335 - 612200 -		60.00	195775	187503
TRAVEL TIME FROM ENGINE SITE ID# 25377					
388943	335 - 612200 -		120.00	195775	187503
LABOR CHARGE FOR SERVICE RATE ID# 25377 REPROGRAM START UP COMPUTER ON GENERATOR AT ORANGE GROVE COMMUNITY CENTER					
# of Claims			3	Vendor Payment Total	196.50
PUCKETT MACHINERY COMPANY					
388942	335 - 612200 -		54.09	195774	187412
NIPPLE ASSY P/N 0156841 ID# 2703					
# of Claims			1	Vendor Payment Total	54.09
RAHUL AMIN					
388958	010 - 505800 -		100.00	195792	MANUAL
# of Claims			1	Vendor Payment Total	100.00
RAMEY HOSLEY & ASSOC LLC					
388954	515 - 850100 - 74140		3,781.50	195788	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,781.50	
RAY ALLEN MANUFACTURING CO INC					
388803	213 - 610700 -		5.94	195635	187745
ITEM# TH5 / EMBROIDERED LAW ENFORCEMENT ID PANELS - POLICE K9 / GRAY					
388803	213 - 610700 -		72.64	195635	187745
ITEM# N102H-GRY / GHOST SERIES- EVOLUTION DOG COLLAR WITH HANDLE					
	# of Claims	2	Vendor Payment Total	78.58	
REVERE					
389056	411 - 613100 -		880.00	195889	187943
FIVE EACH ATHBLE BRITE BLUE, ATHRED BRITE RED FIELD PAINT FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	880.00	
ROBERT ASAL					
389465	010 - 210601 -		377.25	196296	MANUAL
	# of Claims	1	Vendor Payment Total	377.25	
ROBERT J YOUNG COMPANY INC					
388964	445 - 620900 -		331.60	195798	MANUAL
389185	515 - 621700 - 74500		187.50	196017	188147
LABOR					
389185	515 - 621700 - 74500		224.20	196017	188147
REPLACE DRUM UNIT & EMPTIED TONER WASTE CONTAINER AND TESTED					
389200	145 - 621700 -		343.82	196031	MANUAL
389203	811 - 621700 -		260.07	196033	MANUAL
389205	611 - 621700 -		430.50	196035	MANUAL
389208	515 - 620900 - 75100		100.78	196038	MANUAL
389209	811 - 621700 -		88.28	196039	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389226	411 - 621700 -		203.16	196055	MANUAL
389247	135 - 621700 -		494.93	196076	MANUAL
389248	125 - 621700 -		1,079.00	196077	MANUAL
389328	135 - 610700 -		13.27	196157	MANUAL
389328	135 - 610700 - 95424		47.50	196157	MANUAL
389330	213 - 621700 -		310.00	196159	MANUAL
389331	145 - 621700 -		300.00	196160	MANUAL
389333	145 - 621700 -		241.50	196162	MANUAL
389333	411 - 621700 -		241.50	196162	MANUAL
389344	411 - 621700 -		105.00	196173	MANUAL
389419	311 - 621700 -		138.18	196250	MANUAL
# of Claims			19	Vendor Payment Total	5,140.79

ROBERT W REEDER

388941	311 - 620900 -		150.00	195773	187648
GRIND STUMP					
388941	311 - 620900 -		280.00	195773	187648
BOB CAT					
388941	311 - 620900 -		375.00	195773	187648
LABORERS (3 MEN @ \$125.00 PER MAN PER DAY FOR 1 DAY = \$375.00)					
388941	311 - 620900 -		400.00	195773	187648
BUCKET TRUCK					
388941	311 - 620900 -		600.00	195773	187648
REMOVE 1 OAK TREE LOCATED AT 1716 22ND ST, GULFPORT AND GRIND STUMP - DUMP TRUCK					
# of Claims			5	Vendor Payment Total	1,805.00

ROBERTO TOLENTINO HERNANDEZ

389304	010 - 210601 -		1,542.50	196133	MANUAL
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Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	1,542.50	
ROCHELLE REESE						
389532	010 - 501000 -			60.00	196363	MANUAL
		# of Claims	1	Vendor Payment Total	60.00	
RODNEY HORNE						
389520	010 - 421600 -			50.00	196351	MANUAL
		# of Claims	1	Vendor Payment Total	50.00	
ROPER SUPPLY CO						
389073	213 - 611300 -			616.80	195906	186953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
		# of Claims	1	Vendor Payment Total	616.80	
ROTOLO CONSULTANTS INC						
389276	411 - 620900 -			5,128.00	196105	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;						
389277	411 - 620900 -			1,240.00	196106	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;						
389279	411 - 620900 -			477.00	196108	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;						
389281	411 - 620900 -			10,391.00	196110	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	4	Vendor Payment Total	17,236.00	
RUBY WILLIAMS						
388786	010 - 505800 -			100.00	195618	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
SAFETY KLEEN CORPORATION					
388979	335 - 614000 -		8.31	195813	187180
DELIVER FEE, FUEL SURCHARGE					
388979	335 - 614000 -		36.04	195813	187180
WINDSHIELD WASH CONCENTRATE "ICEBREAKER"					
388979	335 - 614000 -		309.00	195813	187180
ANTIFREEAE KHAMELEON 55 GAL DRUM					
388980	335 - 614000 -		0.94	195814	187180
DELIVER FEE, FUEL SURCHARGE					
388980	335 - 614000 -		4.08	195814	187180
WINDSHIELD WASH CONCENTRATE "ICEBREAKER"					
388980	335 - 614000 -		34.98	195814	187180
ANTIFREEAE KHAMELEON 55 GAL DRUM					
	# of Claims	6	Vendor Payment Total	393.35	
SAMS CLUB CORP					
388788	213 - 610400 -		59.98	195620	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
388789	213 - 610400 -		58.68	195621	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
388790	213 - 610400 -		176.64	195622	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
388791	325 - 610700 -		54.81	195623	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
388791	815 - 610700 -		54.81	195623	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
388791	825 - 610700 -		54.81	195623	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
388791	311 - 610700 -		54.82	195623	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388792	213 - 610400 -		287.30	195624	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
389043	213 - 610400 -		89.58	195876	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
389086	213 - 610400 -		120.67	195918	187200
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
		# of Claims	10	Vendor Payment Total	1,012.10
SHAVON COLLINS					
388992	010 - 505800 -		200.00	195826	MANUAL
		# of Claims	1	Vendor Payment Total	200.00
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
388802	825 - 615801 -		75.00	195634	187285
MOTOR OIL					
388802	825 - 615801 -		75.00	195634	187285
MISC. MATERIAL, NUT, BOLTS, GASKETS & PAINT					
388802	825 - 615801 -		175.00	195634	187285
CERAMIC KIT					
388802	825 - 615801 -		325.00	195634	187285
WARE RING					
388802	825 - 615801 -		425.00	195634	187285
ROTATING WARE RING					
388802	825 - 615801 -		2,380.00	195634	187285
SHOP LABOR					
388802	825 - 615801 -		5,200.45	195634	187285
PER MS SECTION 31-7-13 (M) (II); OUTSIDE EQUIPMENT REPAIRS, BIDS NOT REQUIRED - REBUILD 35 HP FLYGH PUMP 26 KW (@ PS 183 TANDY DR)- REPAIR KIT					
		# of Claims	7	Vendor Payment Total	8,655.45
SMB RADIOLOGY PA					
389379	213 - 622900 -		935.00	196211	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	935.00	
SOUTHERN GAS & SUPPLY OF MS					
389322	290 - 614000 -		149.00	196151	187924
COMPRESSED GAS CYLINDER, ACETYLENE #75 FOR FIRE EXTINGUISHER MAINTENANCE AND UPKEEP, REPAIR AND UPKEEP OF EQUIPMENT WELDING AT NUMEROUS STATIONS					
389322	290 - 614000 -		215.00	196151	187924
COMPRESSED GAS CYLINDER, OXYGEN					
389322	290 - 614000 -		215.00	196151	187924
COMPRESSED GAS CYLINDER ARGON					
389322	290 - 614000 -		430.00	196151	187924
COMPRESSED GAS CYLINDER NITROGEN					
	# of Claims	4	Vendor Payment Total	1,009.00	
SOUTHERN LINC					
389472	815 - 626001 -		80.04	196303	MANUAL
	# of Claims	1	Vendor Payment Total	80.04	
SOUTHERN PRINTING & SILK SCREENING					
389058	445 - 610700 -		285.00	195891	187824
10X10 TENT FRAMES FOR HARBOR AND SR CENTER					
389058	425 - 613400 -		570.00	195891	187824
10X10 TENT FRAMES FOR HARBOR AND SR CENTER					
	# of Claims	2	Vendor Payment Total	855.00	
SPECIALITY CONTRACTORS AND ASSOC					
389318	411 - 611000 -		650.00	196147	187789
USG#2220 CEILING TILES FOR ORANGE GROVE CENTER					
	# of Claims	1	Vendor Payment Total	650.00	
SPECIALITY HOSE AND FABRICATION INC					
388973	335 - 612200 -		25.00	195807	187026
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388974	335 - 612200 -		180.49	195808	187026
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
388975	335 - 612200 -		66.34	195809	187026
BLANKET PURCHASE ORDER FOR MAY - JUNE 2016					
# of Claims		3	Vendor Payment Total	271.83	
SPHERION CORP					
389260	811 - 620900 -		561.26	196095	MANUAL
389450	811 - 620900 -		528.03	196281	MANUAL
# of Claims		2	Vendor Payment Total	1,089.29	
SPILLER CONSULTING LLC					
388939	145 - 620900 -		98.22	195771	183863
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
388940	145 - 620900 -		98.28	195772	183863
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
# of Claims		2	Vendor Payment Total	196.50	
STANARD & ASSOCIATES INC					
388768	155 - 620900 -		5.30	195601	187414
FIREFIGHTER TEST ADMINISTRATION GUIDE					
388768	155 - 620900 -		15.91	195601	187414
NFST (SCORED)					
388768	155 - 620900 -		858.86	195601	187414
FIREFIGHTER TEST					
# of Claims		3	Vendor Payment Total	880.07	
STEVEN NATHANIEL VINSON					
389406	010 - 210601 -		50.00	196238	MANUAL
# of Claims		1	Vendor Payment Total	50.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STEWART SNEED HEWES INC					
389253	915 - 629300 -		50.00	196082	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
STRIBLING EQUIPMENT INC					
388771	437 - 611300 -		2.52	195604	187870
SPRING ASSY P/N TCU21289 ID# 2681					
388771	437 - 611300 -		6.87	195604	187870
SPRING ASSY P/N TCU14936 ID# 2681					
388771	335 - 612200 -		21.31	195604	187870
SEAT SWITCH SAFETY P/N AT327446 ID# 3521					
388772	437 - 611300 -		4.48	195605	187870
SPRING ASSY P/N TCU21289 ID# 2681					
388772	437 - 611300 -		12.24	195605	187870
SPRING ASSY P/N TCU14936 ID# 2681					
388772	335 - 612200 -		37.97	195605	187870
SEAT SWITCH SAFETY P/N AT327446 ID# 3521					
388776	815 - 614000 -		137.40	195609	187808
GREASE HD MOLY P/N TY27373 ID# 9000					
	# of Claims	7	Vendor Payment Total	222.79	
SUB-AQUATICS INC					
389324	290 - 610700 -		29.40	196153	187806
RVB RUBBER 2 1/2 COVER					
389324	290 - 610700 -		33.50	196153	187806
FHCSS FEMALE STAINLESS 1/4 FPNT COUPLER					
389324	290 - 610700 -		40.00	196153	187806
MHNLS MALE HEX LONG NIPPLE					
389324	290 - 610700 -		70.00	196153	187806
7011-400 GAUGE 2.5" 400 PSI					
389324	290 - 610700 -		90.75	196153	187806
7011 GAUGE LOWER BOTTOM MOUNT 1/4 MNPT - 7500 PSI BAS LOGO FOR FIRE DEPARTMENT COMPRESSOR(S)					
	# of Claims	5	Vendor Payment Total	263.65	
SUN COAST BUSINESS SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
388775	811 - 610400 -		4.33	195608	187850
ITEM #BICGSM609BK INK PENS 60/BX					
388775	811 - 610400 -		46.44	195608	187850
ITEM DPSR3027 RIBBON FOR UTILITY BILLING					
388775	811 - 610400 -		135.19	195608	187850
ITEM #HEWCE505D INK CARTRIDGE BLACK					
388775	811 - 610400 -		197.51	195608	187850
ITEM #HEWCE413A-HEWCE412A INK CARTRIDGE					
388775	811 - 610400 -		344.02	195608	187850
ITEM #UNV20100 COPY PAPER					
388795	213 - 610400 -		37.38	195627	187822
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
388976	145 - 610400 -		3.21	195810	187959
100 CASE OF CALCULATOR TAPE					
388976	145 - 610400 -		24.95	195810	187959
ITEM #XSTK50 NAME PLATE & HOLDER ALUMINUM					
388976	145 - 610100 -		36.84	195810	187959
ITEM #PGC90428PK FACIAL TISSUE 3/PK					
388977	145 - 610400 -		26.99	195811	187959
ITEM #UNV80206 INKJET LASER PRINTER LABELS 5 1/2X8 1/2 WHITE 200/PK					
388977	145 - 610400 -		62.57	195811	187959
100 CASE OF CALCULATOR TAPE					
388977	145 - 610400 -		65.92	195811	187959
ITEM #HEWCE321A CYAN LASER JET TONER CARTRIDGE					
388977	145 - 610400 -		68.33	195811	187959
ITEM #HEWCE320A HP128A BLACK ORIGINAL LASER JET TONER CARTRIDGE					
388977	145 - 610400 -		354.29	195811	187959
ITEM #UNV95200 MULTIPURPOSE PAPER 8.5X11 5000 SHEETS PER CASE					
388978	145 - 610400 -		161.24	195812	187959
ITEM #UNV95200 MULTIPURPOSE PAPER 8.5X11 5000 SHEETS PER CASE					
389062	411 - 610100 -		65.24	195895	188002
CPULL TOWELS FOR GASTON POINT CENTER					
389063	213 - 610400 -		18.69	195896	187822
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
389319	290 - 610400 -		1.64	196148	187939
ITEM #SPR81001 ASSORTED PUSH PINS					
389319	290 - 610400 -		2.63	196148	187939
REGULAR PAPER CLIPS 10/PK					
389319	290 - 610400 -		7.08	196148	187939
SIDE OPENING MEMO NOTEBOOKS					
389319	290 - 610400 -		7.32	196148	187939
RED END OPENING MEMO NOTEBOOKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389319	290 - 610400 -	JUMBO PAPER CLIPS 10/PK	7.49	196148	187939
389319	290 - 610400 -	CANARY 5X8 JR LEGAL PADS 1DZ	8.59	196148	187939
389319	290 - 610400 -	BIC BLACK CLIC STIC PENS 24/PK	9.31	196148	187939
389319	290 - 610400 -	ITEM #ACM15585 SCISSORS BLACK 3/PK	9.78	196148	187939
389319	290 - 610400 -	CANARY 8.5X11 3.4 LEGAL PADS	10.51	196148	187939
389319	290 - 610400 -	6X9 CLEAR CLASP ENVELOPES 100/BX	10.79	196148	187939
389319	290 - 610400 -	9X12 CLEAR CLASP ENVELOPES 100/BX	12.57	196148	187939
389319	290 - 610400 -	UNIVERSAL 2/PK CORRECTION TAPE	12.57	196148	187939
389319	290 - 610400 -	FLAT PANEL SPEAKERS	19.89	196148	187939
389319	290 - 610400 -	BLACK-RED SHARPIE	24.52	196148	187939
389319	290 - 610400 -	#10 PEEL TO SEAL ENVELOPES 500/BX	26.19	196148	187939
389319	290 - 610400 -	SCOTCH TAPE AND DISPENSER VALUE PACK	26.70	196148	187939
389319	290 - 610400 -	STENO BOOKS	27.48	196148	187939
389319	290 - 610400 -	ITEM #SMD10339 LETTER 1/3 ASSTD TAB FILE FOLDERS	28.50	196148	187939
389319	290 - 610400 -	ITEM #MMM37506 SCOTCH SHIPPING TAPE	29.42	196148	187939
389319	290 - 610400 -	ITEM #CRD59100 WHITE 1" SLANT D VIEW BINDER	29.85	196148	187939
389319	290 - 610400 -	ITEM #WLJ384141797 RED D RING BINDERS	40.32	196148	187939
389319	290 - 610400 -	ITEM #CRD59100 WHITE 2" SLANT D VIEW BINDER	41.25	196148	187939
389319	290 - 610400 -	ITEM #SMD75560 2" EXP MANILA FILE JACKETS	49.72	196148	187939
389319	290 - 610400 -	BLACK-BLUE-RED-GREEN-PURPLE DRY ERASE MARKERS	59.45	196148	187939
389319	290 - 610400 -		74.64	196148	187939

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRESSBOARD CLASSIFICATION FOLDERS					
389319	290 - 610400 -		94.18	196148	187939
ITEM #CE310A HP BLACK INK CARTRIDGE					
389319	290 - 610400 -		123.73	196148	187939
300 PAGE ACCOUNT BOOK					
389319	290 - 610400 -		246.01	196148	187939
500 PAGE ACCOUNT BOOK					
389319	290 - 610400 -		347.30	196148	187939
ITEM #HAM103283 HAMMER 24LB MULTI PUROSE PAPER					
389326	621 - 627900 -		8.55	196155	188108
ITEM #AVE5260 PK/750 AVERY ADDRESS LABELS 1 X 2 5/8 FOR VISITOR'S CENTER					
389326	111 - 610400 -		13.34	196155	188108
ITEM #70-957-05 AT A GLANCE 2016-2017 PLANNER ACADEMIC/FISCAL PROFESSIONAL APPOINTMENT					
389326	145 - 610400 -		25.51	196155	188108
ITEM #AVE5160 PK/3000 AVERY ADDRESS LABELS 1 X 2 5/8 FOR CAO'S OFFICE					
# of Claims			49	Vendor Payment Total	3,089.97
SUN GRAPHIC TECHNOLOGIES, INC					
389327	445 - 627900 -		494.84	196156	187596
003 PARKING PERMIT SETS FOR HARBOR					
# of Claims			1	Vendor Payment Total	494.84
SUNBELT FIRE APPARATUS					
389047	290 - 611300 -		97.99	195880	187641
E01022648 DIODE DUAL 2 X 80 AMP					
389320	290 - 610700 -		1,323.31	196149	187866
MSA10067565 THERMAL IMAGING CAMERA CHARGERS					
389321	290 - 610700 -		656.88	196150	187866
MSA10067565 THERMAL IMAGING CAMERA CHARGERS					
# of Claims			3	Vendor Payment Total	2,078.18
SWETMAN SECURITY SERVICE					
389311	125 - 620900 -		69.75	196140	188138
BROWN (SIGN IN SHEET)					
389311	125 - 620900 -		1,623.63	196140	188138
JALEN GIBBS					
389311	125 - 620900 -		2,437.38	196140	188138

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389311	125 - 620900 -	SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON	3,248.95	196140	188138
		# of Claims	4	Vendor Payment Total	7,379.71
TALLEY CONTRACTING INC					
389257	359 - 640100 - 02940	AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST	673,791.72	196086	186819
		# of Claims	1	Vendor Payment Total	673,791.72
TAMEKA WILLIAMS					
388777	213 - 626900 -	BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)	9.00	195610	187914
388777	213 - 626900 -	LUNCH - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)	11.00	195610	187914
388777	213 - 626900 -	DINNER - BREAKFAST - FOOD ALLOWANCE WHILE CONDUCTING A SITE VISIT TO ELGIN POLICE DEPT IN ELGIN, IL 07/06/16 THRU 07/08/16 (EXTRA DAY WAS ADDED AFTER PLANE DELAY)	21.00	195610	187914
		# of Claims	3	Vendor Payment Total	41.00
TAMIKA BRELAND					
389521	010 - 505800 -		100.00	196352	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TAYLOR MARIE SCHILLING					
389452	010 - 210601 -		50.00	196283	MANUAL
		# of Claims	1	Vendor Payment Total	50.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEAM WASTE OF GULF COAST LLC					
389422	311 - 626700 -		134.52	196253	MANUAL
		# of Claims	1	Vendor Payment Total	134.52
TEMPLE INC					
389270	315 - 615600 -		2,956.00	196099	187103
MDOT CONTRACT #94113087RFR, 1/1/2015 APPROVAL THROUGH 12/31/2016 - ITEM #EPAC3108M52: NEMA EPAC CONTROLLER FOR TRAFFIC SIGNALS					
389312	315 - 615600 -		3,750.00	196141	186321
TEMPLE ITS TECH ON-SITE TRAINING FOR SIEMENS TACTICS SOFTWARE (TRAFFIC SIGNAL)(1 1/2 DAYS TRAVEL, 1 1/2 DAYS TRAINING)					
		# of Claims	2	Vendor Payment Total	6,706.00
THE WILEM GROUP					
389072	445 - 620900 -		625.00	195905	187905
ADS IN GULF SOUTH OUTDOORS FOR JUNE 02-JUNE 30 COUNCIL APPROVEL NOV 17 2015					
		# of Claims	1	Vendor Payment Total	625.00
THOMPSON PUMP & MFG CO INC					
389308	815 - 616700 -		49.97	196137	188030
FITTING, 6", MALE					
389308	815 - 616700 -		51.89	196137	188030
LINE ITEMS 2-3: REQUIRED TO FIX BROKEN FITTINGS ON A LINE LOCATED AT 34TH -- FITTING, 6", FEMALE					
389308	815 - 616700 -		1,451.00	196137	188030
LINE ITEM 1: HOSE FOR NEW WATER PUMP -- HOSE, DISCHARGE, 6" X 50', HIGH PRESSURE, BLACK, "LAY-FLAT"					
		# of Claims	3	Vendor Payment Total	1,552.86
THOMSON REUTERS WEST PUBLISHING CORP					
388774	135 - 621900 -		505.50	195607	MANUAL
388953	135 - 621900 -		51.38	195787	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	556.88	
TIMOTHY HOLLIMAN					
389013 290 - 626900 -			45.00	195846	188092
LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT BREAKFAST					
389013 290 - 626900 -			55.00	195846	188092
LUNCH					
389013 290 - 626900 -			105.00	195846	188092
DINNER					
	# of Claims	3	Vendor Payment Total	205.00	
TONYA DELOACH					
389526 010 - 505800 -			100.00	196357	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
389092 213 - 611300 -			31.78	195925	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389094 213 - 611300 -			16.35	195927	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389096 213 - 611300 -			19.30	195928	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	67.43	
TURF MASTER LAWN CARE, INC					
388798 445 - 610700 -			69.93	195630	187877
CABAGE/KALE					
388798 445 - 610700 -			444.28	195630	187877
VIOLAS FOR JONES PARK BEAUTIFICATION DEPT					
388798 445 - 610700 -			610.79	195630	187877
SNAP DRAGONS ORIGINAL P/O 184166 WAS CLOSED					
388799 445 - 610700 -			58.87	195631	187877

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABAGE/KALE					
388799	445 - 610700 -		374.02	195631	187877
VIOLAS FOR JONES PARK BEAUTIFICATION DEPT					
388799	445 - 610700 -		514.21	195631	187877
SNAP DRAGONS ORIGINAL P/O 184166 WAS CLOSED					
# of Claims		6	Vendor Payment Total	2,072.10	
ULINE, INC.					
388804	213 - 610400 -		845.57	195636	187695
ITEM# H-2046 / 60X48 OVAL CARPET MAT - NO LIP					
388805	213 - 610400 -		1,700.00	195637	187695
ITEM# H-2046 / 60X48 OVAL CARPET MAT - NO LIP					
389071	411 - 627800 - 41201		57.55	195904	187740
S-17974Y S-17974R S-17974W S-17974BL S-HOOKS FOR PLASTIC BARRIER CHAIN					
389071	411 - 627800 - 41201		575.54	195904	187740
H-3364Y H-3364R H-3364W H-3364BL PLASTIC BARRIER CHAIN 100'					
389071	411 - 627800 - 41201		1,371.71	195904	187740
H-3361Y H3361W H-3361R H-3361BL CROWD CONTROL STANCHIONS FOR OUTDOOR SPECIAL EVENTS					
# of Claims		5	Vendor Payment Total	4,550.37	
UNION SECURITY INSURANCE CO					
389542	415 - 602500 -		19.00	196373	MANUAL
389542	511 - 602500 - 05505		19.00	196373	MANUAL
389542	515 - 602500 - 75100		19.00	196373	MANUAL
389542	425 - 602500 -		25.84	196373	MANUAL
389542	435 - 602500 -		28.50	196373	MANUAL
389542	437 - 602500 -		38.00	196373	MANUAL
389542	621 - 602500 -		38.00	196373	MANUAL
389542	825 - 602500 -		38.00	196373	MANUAL
389542	111 - 602500 -		57.00	196373	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389542	445 - 602500 -		95.00	196373	MANUAL
389542	325 - 602500 -		114.00	196373	MANUAL
389542	313 - 602500 -		133.00	196373	MANUAL
389542	315 - 602500 -		152.00	196373	MANUAL
389542	115 - 602500 -		171.00	196373	MANUAL
389542	135 - 602500 -		171.00	196373	MANUAL
389542	335 - 602500 -		182.92	196373	MANUAL
389542	430 - 602500 -		190.00	196373	MANUAL
389542	150 - 602500 -		209.00	196373	MANUAL
389542	811 - 602500 -		304.00	196373	MANUAL
389542	145 - 602500 -		352.00	196373	MANUAL
389542	125 - 602500 -		380.00	196373	MANUAL
389542	611 - 602500 -		408.50	196373	MANUAL
389542	411 - 602500 -		449.66	196373	MANUAL
389542	290 - 602500 -		2,981.36	196373	MANUAL
389542	213 - 602500 -		3,806.58	196373	MANUAL
# of Claims			25	Vendor Payment Total	10,382.36
UNITED PARCEL SERVICE					
389365	815 - 610700 -		55.86	196198	MANUAL
389449	213 - 625700 -		110.12	196280	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	165.98	
VISION SERVICE PLAN INSURANCE CO					
389485	911 - 628600 -		5,727.99	196316	MANUAL
	# of Claims	1	Vendor Payment Total	5,727.99	
WAGGONER ENGINEERING INC					
389087	856 - 621100 - 82570		14,100.50	195920	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR					
WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW					
INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
389259	358 - 640100 - 02920		1,630.33	196091	182182
PROVIDE WETLAND DELINEATION AND REPORT, ALONG WITH ASSOCIATED MAPPING FOR THE					
PROJECT AREA LOCATED AT THE GULFPORT SPORTSPLEX AS PER ENGINEERING AGREEMETN					
	# of Claims	2	Vendor Payment Total	15,730.83	
WANDA BRIDGES					
389525	010 - 505800 -		100.00	196356	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC					
389283	415 - 610700 -		84.85	196112	187623
8CT SLIP SLEEVES FOR WIRE SHELVES					
389283	415 - 610700 -		517.74	196112	187623
48 X46 WIRE DECKS					
389283	415 - 610700 -		632.79	196112	187623
96" BEAMS 4000# CAP					
389283	415 - 610700 -		822.96	196112	187623
120" X 48" UPRIGHTSHUSKY PALLET RACH SHELVING FOR ARMORY					
389284	415 - 610700 -		3.65	196113	187623
8CT SLIP SLEEVES FOR WIRE SHELVES					
389284	415 - 610700 -		22.26	196113	187623
48 X46 WIRE DECKS					
389284	415 - 610700 -		27.21	196113	187623

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	96" BEAMS 4000# CAP					
	389284	415 - 610700 -		35.38	196113	187623
	120" X 48" UPRIGHTSHUSKY PALLET RACH SHELVING FOR ARMORY					
	# of Claims	8	Vendor Payment Total	2,146.84		
WEAVER ELECTRIC INC						
	389314	325 - 625100 -		3,150.00	196143	186951
	EQUIPMENT					
	389314	325 - 625100 -		3,360.00	196143	186951
	LABOR 4 MEN @ \$40/HOUR PER UNIT PRICE APPROVED 08//19/15 DECORATIVE SINGLE ARM					
	POLE & FIXTURE REPLACEMENT					
	# of Claims	2	Vendor Payment Total	6,510.00		
WILLIAM C STUART						
	389053	290 - 626900 -		45.00	195886	188100
	LUNCH FOR REQUIRED MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS					
	JULY 27 - SEPTEMBER 15, 2016 BREAKFAST, LUNCH AND DINNER RESPONSIBILITY OF STUDENT					
	BREAKFAST					
	389053	290 - 626900 -		55.00	195886	188100
	LUNCH					
	389053	290 - 626900 -		105.00	195886	188100
	DINNER					
	# of Claims	3	Vendor Payment Total	205.00		
WILLIAM E MCQUEEN						
	388944	815 - 611300 -		125.00	195776	188050
	INSTALL MUFFLER ASSY AND TAILPIPE ID# 2374					
	# of Claims	1	Vendor Payment Total	125.00		
WILLIAM J. FLURRY						
	389197	437 - 610700 -		610.00	196029	187834
	FIPRONIL 0.0143 INSECTICIDE FOR GOLF COURSE					
	# of Claims	1	Vendor Payment Total	610.00		
YAMAHA MOTOR CORPORATION USA						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389486	437 - 620900 -		3,078.00	196317	MANUAL
		# of Claims	1	Vendor Payment Total	3,078.00
YAMAHA GOLF CAR COMPANY					
389272	437 - 611300 -		28.38	196101	186356
OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE					
		# of Claims	1	Vendor Payment Total	28.38
		Total # of Claims	1,313	Grand Total	3,455,349.28
					8/3/2016

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: 07/21/2016

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 22, 2016

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 2nd day of August, 2016.

Please place the attached item on the Council agenda for August 2, 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 22, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Phase 2 awarded to Jones Contracting Services for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1425 Jo Ellen Circle. (State Of Miss Sale #334)
- Parcel 2: 0711G-04-043.000. Lot 9, Blk. 13, 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 1907 45th Avenue. (Gulf South Equity Investments)
- Parcel 3: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. awarded to Twin City Lawn Care for \$98.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Sumrall)
- Parcel 4: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$140.00 to cut and clean grounds and remove all trash and debris from site located at 3513 Bonita Drive. (Griffith)
- Parcel 5: 0811E-05-019.001. This parcel awarded to Twin City Lawn Care for \$124.00 to cut and clean grounds and remove all trash and debris from site located at 1906 34th Avenue. (Fayard)
- Parcel 6: 0811E-03-087.000. Lots 4-6, Blk. 166, 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 1507 32nd Avenue. (Martin)
- Parcel 7: 0811D-03-014.000. Lots 16-18, Blk. 69, Original Gulfport awarded to Mike's General Service for \$418.00 to remove unsafe tree from site located at 2206 31st Avenue. (Hollon)

WARD 2

- Parcel 8: 0711O-04-007.000. Lot 10 & 25 Ft. of Lot 9, Blk. 2, Gaston Point Beach Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 811 Woodward Avenue. (Gregg)
- Parcel 9: 0711I-02-072.000. N 48 Ft. of Lots 13-14, Blk. 5, Edgewater Park awarded to Jones Contracting Service for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1009 36th Avenue. (Sumrall)

WARD 3

- Parcel 10: 0809M-02-004.028. Lot 127, Forest Heights awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 127 Cherry Court. (Mullin & Stallion)
- Parcel 11: 0809M-02-004.073. Lot 171, Forest Heights awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 171 Holly Circle. (Alegria)
- Parcel 12: 0810F-05-007.001. Lot 14, Blk. 368, North Gulfport awarded to Twin

- City Lawn Care for \$534.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2505 Jefferson Street. (Turnbough Est.)
- Parcel 13: 0810F-05-007.000. Lots 12-13, Blk. 368, North Gulfport awarded to Mike's General Service for \$148.00 to demolish shed including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site located at 2501 Jefferson Street. (Turnbough Est.)(Demo Shed)
- Parcel 14: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 awarded to Twin City Lawn Care for \$98.00 to cut and clean grounds and remove all trash and debris from site located at 3118 23rd Avenue. (Khani)

WARD 6

- Parcel 15: 0808I-01-001.003. This parcel awarded to Mike's General Service for \$223.00 to cut and clean grounds and remove all trash and debris from site located at 11574 Three Rivers Road. (Shular Investments LLC)
- Parcel 16: 0908K-01-007.001. This parcel awarded to Ladner Lawn and Tractor Service for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 17: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to Mike's General Service for \$188.00 to cut and clean grounds and remove all trash and debris from site 13175 Bonnie Drive. (Minton)
- Parcel 18: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. awarded to Twin City Lawn Care for \$130.00 to cut and clean grounds and remove all trash and debris from site located at 13180 Bonnie Street. (Smith Sr.)

WARD 7

- Parcel 19: 0808L-01-033.000. This parcel awarded to Ladner Lawn and Tractor Service for \$123.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Burnham)

Total \$3047.00

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 **2nd** day of **August, 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-04-037.010. Lot 1425, Owen Homes Subd. Phase 2 awarded to Jones Contracting Services for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1425 Jo Ellen Circle. (State Of Miss Sale #334) |
| Parcel 2: | 0711G-04-043.000. Lot 9, Blk. 13, 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 1907 45th Avenue. (Gulf South Equity Investments) |
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| Parcel 6: | 0811E-03-087.000. Lots 4-6, Blk. 166, 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 1507 32nd Avenue. (Martin) |
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| Parcel 10: | 0809M-02-004.028. Lot 127, Forest Heights awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 127 Cherry Court. (Mullin & Stallion) |
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- remove all trash and debris from site located at 2505 Jefferson Street. (Turnbough Est.)
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- Parcel 19: 0808L-01-033.000. This parcel awarded to Ladner Lawn and Tractor Service for \$123.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Burnham)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as

a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/25/2016

Subject: Ratification - of Assignment of Lease Guaranty by and between the Gulfport Redevelopment Commission and the City of Gulfport related to certain real property located at 1500 34th Street.

Recommendation:

Space Above Line For Official Use Only

Instrument Prepared By and Return To: Butler Snow LLP Attn: Steve M. Hendrix MS Bar No.: 2284 Suite 1400 1020 Highland Colony Parkway Ridgeland, MS 39157 (601) 948-5711	Assignor's Name and Address: Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport 2309 15th Street Gulfport, MS 39501 (228) 868-5700	Assignee's Name Address: City of Gulfport 2309 15th Street, Gulfport, MS 39501 (228) 868-5700
To the Chancery Clerk of Harrison County, Mississippi: The real property described herein is situated in the SE ¼ of the NW ¼ of Section 34, Township 7 South, Range 11 West of the First Judicial District of Harrison County, Mississippi.		

ASSIGNMENT OF LEASE GUARANTY

This Assignment of Lease Guaranty (this "Assignment") is made as of the ____ day of June, 2016, by and between Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport, Mississippi ("Assignor") and the City of Gulfport, Mississippi ("Assignee"). All defined terms not specifically defined herein shall have the meanings given to them in the Ground Lease (as hereinafter defined).

WHEREAS, Assignor is the owner of approximately nineteen and four hundred sixty-two thousandths (19.462) acres of real property in Gulfport, Mississippi located at 1500 34th Street, Gulfport, Mississippi 39501 which was leased to Southern All Metals Recycling, Inc., a Mississippi corporation ("Lessee") (the "Parcel").

WHEREAS, Assignor and Lessee entered into a Ground Lease (the "Ground Lease") on February 21, 2013, effective as of February 21, 2013 (the "Effective Date"), a true and complete copy of which has been provided to Assignee.

WHEREAS, Phil Rosen and Devorah Rosen jointly and severally entered into an Irrevocable Guaranty of Ground Lease (the "Guaranty") on the "Effective Date as a material inducement to execution of the Ground Lease, a true and complete copy of which has been provided to Assignee.

WHEREAS, on or about February __, 2014, Assignor and Lessee entered into the First Amendment to Ground Lease (the "First Amendment") to reflect certain modifications to the Ground Lease, a true and complete copy of which has been provided to Assignee. The Ground Lease, together with the First Amendment hereinafter referred to collectively as the "Ground Lease."

WHEREAS, the Ground Lease has been terminated, effective as of May 16, 2016 (the "Termination Date") and all rights of Lessee under the Ground Lease have ceased.

WHEREAS, Assignor desires to assign and Assignee desires to accept all right, title and interest of Assignor in the Guaranty, as more particularly provided herein.

NOW, THEREFORE, in consideration of the premises, the receipt and sufficiency of which is hereby acknowledged by each party, and intending to be legally bound hereby, the parties agree as follows:

1. **Assignment.** Assignor hereby grants, transfers and assigns to Assignee the entire right, title and interest of Assignor in and to the Guaranty, including, without limitation, all rights relating to any and all past due rent thereunder.
2. **Acceptance.** Assignee hereby accepts such assignment of Assignor as Lessor under the Guaranty.
3. **No Other Assignment.** Assignor hereby represents and warrants that it has not previously assigned its right, title and interest in and to the Guaranty to any other person.
4. **Representations, Warranties, and Covenants.** This Assignment is made from Assignor to Assignee without any representations, warranties or covenants except as expressly set forth in Section 3 above.
5. **Choice of Law.** This Assignment shall be construed and enforced in accordance with the laws of the State of Mississippi. To the extent any provision of the Assignment is not enforceable under Mississippi law, such provision shall be modified, deleted or deemed invalid to the extent it is either not authorized by or inconsistent with the laws of the State of Mississippi, including the opinions of the Mississippi Attorney General.
6. **Counterparts.** This Assignment may be executed in any number of counterparts, each of which so executed shall be deemed an original; such counterparts shall together constitute but one agreement.

(signature page to follow)

IN WITNESS WHEREOF, Assignor and Assignee have each executed this Assignment
as of this ____ day of June, 2016.

ASSIGNOR

**GULFPORT REDEVELOPMENT
COMMISSION**, the urban renewal agency
of the City of Gulfport, Mississippi

By: _____

Carole Lynn Meadows, Chairperson

By: _____

Sal Domino, Treasurer

ASSIGNEE

CITY OF GULFPORT, MISSISSIPPI

By: _____

Name: _____

Its: _____

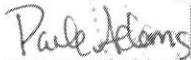
STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of June, 2016, within my jurisdiction, the within named _____, who acknowledged to me that he is _____ of the City of Gulfport, Mississippi, and as the act and deed of said municipality, he executed the above and foregoing instrument, after first having been duly authorized by said municipality so to do.

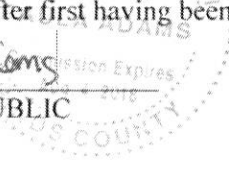
NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of June, 2016, within my jurisdiction, the within named Carole Lynn Meadows, who acknowledged to me that she is the Chairperson of the Gulfport Redevelopment Commission, and as the act and deed of said commission, she executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

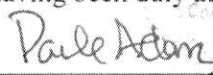


NOTARY PUBLIC

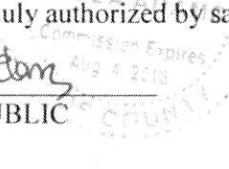


STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of June, 2016, within my jurisdiction, the within named Sal Domino, who acknowledged to me that he is the Treasurer of the Gulfport Redevelopment Commission, and as the act and deed of said commission, he executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.



NOTARY PUBLIC





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 07/19/2016

Subject: Public Records Requests - for the month of June 2016 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: June 2016 Records Requests

Date: July 19, 2016

Below is the monthly Records Request Report for June 2016. There were **50** record requests submitted. The amount collected for all thus far is **\$104.97**. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban	Fisher Lois	6/1/2016	6/1/2016	Case # 165PC058	Complete	\$5.25
Court	U S Navy / Turner Haadi	6/1/2016	6/1/2016	Disposition for Johnson Maverick Paul / DOB 2/5/1997	Complete	\$0.00
Court	HUB Enterprises / Hernandez Jose	6/1/2016	6/2/2016	Dispositions for Sandifer Jr David C/ DOB 5/8/1963	Complete	\$2.00
Urban	Allstate Insurance / Rouse Jeff	6/1/2016	6/8/2016	Certificate of Occupancy for 11150 Vixen Loop	Complete	\$0.00
Court	Howington Connie	6/2/2016	6/3/2016	Howington Connie / DOB 6/15/1961/ Case # 89-37543	Complete	\$2.49
Urban	Hans John	6/3/2016	6/3/2016	Case # 1606ZB071	Complete	\$3.00
Urban	Accutrend / Simmons Thomas	6/3/2016	6/3/2016	New Business Data for February - May 2016	Complete	\$2.25
Court	CJIS / FBI / NICS	6/6/2016	6/7/2016	Frazier Jonathan Clifton / DOB 5/15/1987	Complete	\$0.00
Court	CJIS / FBI / NICS	6/6/2016	6/7/2016	Harris Paul Compton / DOB 12/2/1957	Complete	\$0.00
Court	KeyPoint Government Solutions / Thompson Erica	6/6/2016	6/7/2016	Greenstreet Mark Lee / DOB 8/28/1967	Complete	\$2.25
Urban	Estrade Chris	6/7/2016	6/7/2016	New Business Data for May 2016	Complete	\$2.25
Urban	Harrison County / Jackson Kelvin	6/7/2016	6/7/2016	Case # 1605PC058	Complete	\$0.00
Urban	Fisher Lois	6/7/2016	6/7/2016	Council Minutes associated with Case # 165PC058	Complete	\$6.25
Fire	The Claims Center / Hertzog Nicole	6/7/2016	6/7/2016	Vehicle Hit Gas Meter/ 3710 17th Street	Complete	\$4.75
Court	General Information Services / Tedder Laura	6/8/2016	6/9/2016	Niles Melissa / Scarborough Melissa / DOB 12/18/1987	Complete	\$2.25
Court	Mississippi Air National Guard / Harkey Emily	6/8/2016	6/10/2016	Evans Richard L / DOB 6/23/1985 / Case # 14-007663	Complete	\$0.00
Court	Ruiz Francisco	6/8/2016	6/9/2016	Disposition & documents related to DUI/ Ruiz Francisco	Complete	\$2.74
Urban	Harrison County Department of Human Services / Burleson Patricia	6/8/2016	6/10/2016	Code Enforcement Report for 2702 5th Avenue/ May 12, 2016	Complete	\$0.00
Urban / PW	Remax Choice Properties / Abbenante Renee'	6/10/2016	6/16/2016	All records related to drainage issues at 4024 & 4026 Southern Oaks Drive	Complete	\$0.00
Urban	Premeaux Piper	6/10/2016	6/10/2016	Charge of Conditions & Justification for Case # 1508PC054	Complete	\$2.25

Public Records Requests Report

Purchasing	The Gibbes Company / Hathorn Lisa	6/10/2016	6/14/2016	Scoring Sheets of Gibbes Company for MS Aquarium Marketing RFP	Denied	\$0.00
Urban	Property Debt Research / White Jennifer	6/13/2016	6/22/2016	Permits, Code Violations & Liens for 2016 44th Avenue	Complete	\$0.00
Court	CACI / Office of Personnel Management / McGaffic Michelle	6/13/2016	6/14/2016	Smile Stacy Ann (Kerry) / DOB 1/15/1992/ 4/22/2014 Citations	Complete	\$2.25
Urban	Albritton Agency / Albritton Sam	6/13/2016	6/21/2016	New Business Data for January 2, 2016- Current	Complete	\$0.00
Court	Edward Myers & Associates, Inc. / Roselund Christine	6/15/2016	6/16/2016	Arzola Octavio / DOB 10/16/1968	Complete	\$2.00
Court	Edward Myers & Associates, Inc. / Roselund Christine	6/15/2016	6/16/2016	Arzola Shannon Kelly (Drake) / DOB 6/7/1961	Complete	\$2.00
Court	Edward Myers & Associates, Inc. / Roselund Christine	6/15/2016	6/16/2016	Kelly Charles Hager / DOB 9/30/1963	Complete	\$2.00
Court	CACI / Office of Personnel Management / McGaffic Michelle	6/15/2016	6/15/2016	Ball Scott Keith / DOB 12/15/1986	Complete	\$2.75
Court	CACI / Office of Personnel Management / McGaffic Michelle	6/15/2016	6/15/2016	Tyler Victor Ramon / DOB 4/19/1970	Complete	\$6.00
Court	CJIS / FBI / NICS	6/17/2016	6/17/2016	Tune William Aron / DOB 3/23/1981	Complete	\$0.00
Court	Meyer Andrew	6/21/2016	6/22/2016	Dispositions for 200908423 & 200818244	Complete	\$2.25
Court	Hub Enterprises / Hernandez Jose	6/23/2016	6/24/2016	Aaron James Levar / DOB 5/7/1977	Complete	\$6.75
Court	Hub Enterprises / Hernandez Jose	6/23/2016	6/24/2016	Horne Lilie R / DOB 12/1/1959	Complete	\$6.75
Utility Billing / Purchasing	Net Gain Marketing / Mirino Doc	6/23/2016	6/29/2016	Collections for Delinquent Utility Bills	Complete	\$0.00
Urban	Patterson W. Jack	6/23/2016	6/24/2016	Documents related to 13177 Curtis Street	Complete	\$0.00
Court	Taylor Ricky Ray	6/23/2016	6/24/2016	DUI/ Suspended License / DOB 5/25/1969	Complete	\$2.49
Urban	Urbina Tony	6/23/2016	6/24/2016	Plans for New Hampton Inn & Suites by Fusion Hospitality	Complete	\$0.00
Court	Hub Enterprises / Hernandez Jose	6/24/2016	6/27/2016	Shabazz Gabriel / DOB 7/25/1969	Complete	\$2.50
Court	Hub Enterprises / Hernandez Jose	6/24/2016	6/27/2016	Doyle Serrin / DOB 1/22/1963	Complete	\$2.00
Urban	Great Southern Golf Club/ Hill Ellis	6/28/2016	6/28/2016	Permits for 140 Southern Circle	Complete	\$0.00
Urban	Big Team Real Estate	6/28/2016	6/28/2016	Code Violations for 623 23rd Street	Complete	\$0.00
Urban	SBA Communications Corp / Estes Patches	6/28/2016	6/28/2016	BP & Final nspection Report and / or Certificate of Occupancy	Complete	\$0.00
Urban	Allstate Insurance / Thomas Kristin	6/28/2016	6/28/2016	Certificate of Occupancy for 14349 Creekwood Cove	Complete	\$0.00
Court	US Army / Edwards Tye	6/28/2016	6/29/2016	Redmon Williams Zimyre Jo Cole / DOB 8/31/1996	Complete	\$0.00

Public Records Requests Report

Urban	American Tax Reporting / Pena Santiago	6/28/2016	6/28/2016	Code Violations, permits, liens & assessments for 4624 Goldfinch Drive	Complete	\$0.00
Court	Hub Enterprises / Hernandez Jose	6/29/2016	6/29/2016	Ditcharo Sr Charles Anthony / DOB 8/16/1994	Complete	\$2.00
Council	Harrison County Utility Authority / Roberts Patra	6/30/2016	7/6/2016	Minutes & DVD of 6/21/2016 Council Meeting	Complete	\$19.75
Urban	Ferrell Pamela	6/30/2016	7/14/2016	All records related to 806 38th Avenue	Complete	\$0.00
Court	Sherwood - Bunch Toni	6/30/2016	6/30/2016	Bunch John Shannon / DOB 5/16/1977	Complete	\$5.75
Court	Harrison County Justice Court / Ladner Tammy	6/30/2016	7/1/2016	Kennedy Anthony / DOB 11/18/1962/ DUI	Complete	\$0.00
Total						\$104.97





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 07/13/2016

Subject: Letter - regarding bid awarded by Purchasing for a special events trailer - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: July 13, 2016

Re: Special Events Trailer

Leisure Services Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest & best bid as submitted by Affordable Trailers Sales at a cost of \$6,353.95.

I have issued Purchase Order # 187817. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Price
Affordable Trailer	8.5 X 24 FT TRAILER (BLK) (7k Axles w/ back & side doors. Six tie downs inside of trailer w/three in each side two cargo lights inside).	\$6,353.95
Buildings Trailers	8.5 X 24 FT TRAILER (BLK) (7k Axles w/ back & side doors. Six tie downs inside of trailer w/three in each side two cargo lights inside).	\$5,852.90
Lewis Trailer Sales	8.5 X 24 FT TRAILER (BLK) (7k Axles w/ back & side doors. Six tie downs inside of trailer w/three in each side two cargo lights inside).	\$6,450.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/20/2016

Subject: Letter - regarding bid awarded by Purchasing for a remanufactured engine -
Maintenance Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable  Mayor and City Council

From: Connie DeDenport, CPPB

Date: July 20, 2016

Re: Remanufactured Engine for Ford F-450
Maintenance Garage

I have reviewed the bids received on the above referenced item and find Butch Oustalet, Inc. to be the lowest and best bid for a total amount of \$12,153.50.

I have issued Purchase Order #188080 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Remanufactured Engine		PO #188080	
Maintenance Garage			
Contractor	Butch Oustalet, Inc.	Jasper Engines & Transmissions	AutoZone
Remanufactured Engine for Ford F-450	\$12,153.50	\$12,860.00	\$15,671.34



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/22/2016

Subject: Letter of recommendation - regarding the purchase of TASER's 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, Purchasing Manager

Date: July 21, 2016

**Re: Request Permission to Purchase from TASER International
Police Department**

On January 1, 2007, the Gulfport City Council approved a sole source purchase of approximately 62 Tasers for the Gulfport Police Department. Please see attached quote from TASER International for the purchase of 90 each TASERS with cartridges, data port downloads and battery packs for the upgrade to an X26 TASER.

Due to commonality of parts, officer familiarity and training, we are requesting you approve this purchase to TASER in the amount of \$41,447.96. This purchase will also allow the Gulfport Police Department the option of a 5 year limited cartridge supply as well as a 100% maintenance warranty for a cost of \$38,880.00 for years 2 through 5. Funding for this effort will be from Drug Forfeiture funds.

Thank you for your consideration.

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:

Phillip Kincaid
(228) 871-5075
pkincaid@gulfport-ms.gov



Quotation

Quote: Q-73199-3

Date: 7/20/2016 6:46 PM

Quote Expiration: 7/30/2016

Contract Start Date*: 7/30/2016

Contract Term: 5 years

AX Account Number:

112376

Bill To:
GULFPORT POLICE DEPT. - MS
PO BOX S
GULFPORT, MS 39502
US

Ship To:
Phillip Kincaid
GULFPORT POLICE DEPT. - MS
2220 15TH ST
GULFPORT, MS 39502
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Robert Harrell		rharrell@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

1st Year Payment 2016

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
90	85175	TASER 60 X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
90	22002	HANDLE, BLACK, CLASS III, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
90	85186	TASER 60 YEAR 1 PAYMENT: X2 PREMIUM	USD 457.20	USD 41,148.00	USD 0.00	USD 41,148.00
90	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	USD 0.00	USD 0.00	USD 0.00	USD 0.00
1,800	22157	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
1,800	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
2	22013	KIT, DATAPORT DOWNLOAD, USB, X2/ X26P	USD 149.97	USD 299.94	USD 0.00	USD 299.94
180	22010	PPM, BATTERY PACK, STANDARD, X2/ X26P	USD 0.00	USD 0.00	USD 0.00	USD 0.00
1st Year Payment 2016 Total Before Discounts:						USD 41,447.94
1st Year Payment 2016 Net Amount Due:						USD 41,447.94

2nd Year Payment 2017

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
90	85187	TASER 60 YEAR 2 PAYMENT: X2 PREMIUM	USD 432.00	USD 38,880.00	USD 0.00	USD 38,880.00
2nd Year Payment 2017 Total Before Discounts:						USD 38,880.00
2nd Year Payment 2017 Net Amount Due:						USD 38,880.00

3rd Year Payment 2018

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
90	85188	TASER 60 YEAR 3 PAYMENT: X2 PREMIUM	USD 432.00	USD 38,880.00	USD 0.00	USD 38,880.00
3rd Year Payment 2018 Total Before Discounts:						USD 38,880.00
3rd Year Payment 2018 Net Amount Due:						USD 38,880.00

4th Year Payment 2019

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
90	85189	TASER 60 YEAR 4 PAYMENT: X2 PREMIUM	USD 432.00	USD 38,880.00	USD 0.00	USD 38,880.00
4th Year Payment 2019 Total Before Discounts:						USD 38,880.00
4th Year Payment 2019 Net Amount Due:						USD 38,880.00

5th Year Payment 2020

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
90	85190	TASER 60 YEAR 5 PAYMENT: X2 PREMIUM	USD 432.00	USD 38,880.00	USD 0.00	USD 38,880.00
5th Year Payment 2020 Total Before Discounts:						USD 38,880.00
5th Year Payment 2020 Net Amount Due:						USD 38,880.00

Subtotal	USD 196,967.94
Estimated Shipping & Handling Cost	USD 1,969.68
Grand Total	USD 198,937.62

TASER 60 Sales Terms and Conditions

This quote contains a purchase under the TASER 60 Plan. If your purchase only includes the TASER 60 Plan, CEWs, and CEW accessories, then this purchase is solely governed by the TASER 60 Terms and Conditions posted at: <http://www.taser.com/legal>, and the terms and conditions of TASER's Master Services and Purchasing Agreement do not apply to this order. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

Date:

Name (Print):

Title:

PO# (if needed):

Quote: Q-73199-3

Please sign and email to Robert Harrell at rharrell@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
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17800 N. 85th St., Scottsdale, Arizona 85255 * 480-991-0797 * Fax 480-991-0791 * www.TASER.com

January 4, 2016

To: United States state, local and municipal law enforcement agencies

Re: Sole Manufacturer Letter for TASER International, Inc.'s Conducted Electrical Weapons, on-Officer Cameras, and Evidence.com Data Management Solutions

TASER International, Inc. (TASER), is the sole manufacturer for TASER brand conducted electrical weapons (CEWs) and Axon brand products. TASER is also the sole distributor of all Axon brand products in the USA and the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA, IL, IN, KS, LA, MA, MD, ME, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, TX, VA, VI, VT, WI, WV, and the District of Columbia. TASER is also the sole developer and offeror of the Evidence.com data management services.¹

TASER CEW Descriptions

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch

¹ Evidence.com is both a division of TASER and a data management product solution offered by TASER. Evidence.com is not a separate corporate entity.



- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand CEW Model Numbers

1. Conducted Electrical Weapons (CEWs):
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - X2 - 4-year extended warranty, item number 22014
 - X26P - 2-year extended warranty, item number 11008
 - X26P - 4-year extended warranty, item number 11004
3. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
4. TASER Smart Cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
 - Inert Smart Cartridge Model: 22153
5. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
6. Power Modules (Battery Packs) for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
7. TASER Dataport Download Kits:

- Dataport Download Kit for the X2 and X26P Model: 22013
- 8. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
- 9. Conductive Target front Model 80000 and Conductive Target back, Model 80001
- 10. TASER Simulation Suit II Model 44550

TASER Digital Evidence Solution Description

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to two-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet Camera

- In-car camera with the technological advantages of the Axon Body 2 camera
- Flexible mount that enables pointing the camera in multiple directions
- Automatic transition from buffering to event mode in an emergency vehicle equipped with the Axon Signal Unit

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to seven-minute pre- and post-event buffering period
- Upload to Evidence.com services

Axon Flex Camera (DVR)

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones to alert user of usage
- High, medium, and low quality recording available (customizable by the agency)
- 30-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available

Axon Flex Controller

- 12+ hours of battery operation per shift (even in recording mode)

- LED lights to show current battery level and operating mode
- Tactical beveled button design for use in pocket
- Available with Axon Signal technology

Axon Body Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones to alert user of usage
- High, medium, and low quality recording available (customizable by the agency)
- 30-second buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Tactical beveled button design for use in pocket
- 130-degree lens

Axon Dock

- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously

Axon Dock 2

- For use with the Axon Body 2 camera
- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously

Evidence.com Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within 7 days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Evidence.com via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Evidence.com is protected from local malware that may penetrate agency infrastructure
- Stability: TASER International is a publicly traded company with stable finances and funding, reducing

- concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Evidence.com and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search seven fields in addition to five category-based fields, create cases for multiple evidence files

Evidence.com for Prosecutors

- All the benefits of the standard Evidence.com services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Evidence.com services
- Unlimited storage for data collected by Axon cameras and Evidence Mobile

Axon Capture Application

- Free app for IOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon View Application

- Free app for IOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, or Axon Flex camera in real-time
- Allows for playback of videos stored on a paired Axon Body Axon Body 2, or Axon Flex system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

TASER Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

TASER Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



TASER Axon Brand Model Numbers

1. Axon Body 2 Camera Model: 74001
2. Axon Fleet Camera Model: 74001
3. Axon Signal Unit Model: 70112
4. Axon Body Camera Model: 73002 (Includes 73078, 73077, 73004)
5. Axon Body Camera Mounts:
 - Standard Alligator Clip Holster Model: 73075
 - Mini Alligator Clip Holster Model: 73076
 - Belt Clips Model: 73077
 - Bolted Z-Bracket Holster Model: 73078
 - VELCRO Z-Bracket Holster Model: 73079
 - Pocket Mount Holster Model: 73089
6. Axon Body camera full solution kit Model: 73066 (includes several Axon mounts and an iPod touch mobile digital device)
7. Axon Flex Kit Model: 73030 (Includes 73000, 73001, 73005, and 73004)
8. Axon Flex Controllers:
 - Axon Flex Controller Model: 73001
 - Axon Flex Controller with Axon Signal Technology Model: 70115
9. Axon Flex USB Sync Cable/Wall Charger Model: 73004
10. Axon Flex Controller Holsters:
 - Standard Uniform Clip Model: 7300
 - Mini Alligator Clip Model: 73035
 - Belt Clips Model: 73036
11. Axon Flex Camera Mounts:
 - Clip for Oakley Flak Jacket Glasses Model: 73008
 - Collar/Cap/Versatile Mount Model: 73009
 - Epaulette Mount Model: 73011
 - Helmet Mount Model: 73013
 - Low-rider Headband Medium Model: 73010
 - Low-rider Headband Large Model: 73058
 - Ballistics Vest Mount Model: 73059
 - Ratchet Collar Mount Model: 73088
 - Shoei Ratchet Helmet Mount Model: 73090
 - HJC Ratchet Helmet Mount Model: 73091
12. Axon Flex Cables:
 - Straight To Right Angle 18" (45.7 cm) Model: 73022
 - Straight To Right Angle 36" (91.4 cm) Model: 73005
 - Straight To Right Angle 48" (122 cm) Model: 73023
 - Straight Angle to Right Angle 36" (91.4 cm) Coiled Model: 73067
 - Straight Angle to Right Angle 48" (122 cm) Coiled Model: 73060

13. Axon Dock Models:

- Axon Dock – Individual Bay and Core for Axon Flex and Axon Body Model: 70023
- Axon Dock – 6-Bay and Core for Axon Flex and Axon Body Model: 70026
- Core (compatible with all Individual Bays and 6-Bays) Model: 70027
- Individual Bay for Axon Flex and Axon Body Model: 70028
- Wall Mount Bracket Assembly for Axon Flex and Axon Body Model: 70033
- Axon Dock 2 – Individual Bay and Core for Axon Body 2 Model 74009
- Axon Dock 2 – 6-Bay and Core for Axon Body 2 Model 74008
- Individual Bay for Axon Body 2 Model: 74011

TASER Product Packages

1. Officer Safety Plan: includes a CEW, Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.

Please contact your local TASER sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



Josh Isner
Executive Vice President, North American Sales
TASER International, Inc.

Android is a trademark of Google, Inc., Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc., iPod touch is a trademark of Apple Inc., IOS is a trademark of Cisco, Shoji is a trademark of Shoji Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

▲, ▲ AXON, Axon, Axon Body, Axon Body 2, Axon Capture, Axon Fleet, Axon Flex, Axon Interview, Axon Signal, Axon View, Evidence.com, Smart Cartridge, Trilogy, TASER CAM, X2, X26P, TASER, and Ⓢ are trademarks of TASER International, Inc., some of which are registered in the US and other countries. For more information, visit www.taser.com/legal. All rights reserved. © 2016 TASER International, Inc.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/21/2016

Subject: Public Notice - advertisement of public meeting regarding Landon Road Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

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

From: Kris Riemann, P.E.

Date: 7/20/16

Re: Request Authority to Advertise For Public Meeting
- Landon Road Improvements Project – U.S. Highway 49 to 34th Avenue
- STP-9138-00(002) LPA/107221-701000

Attached for your consideration is the Advertisement for a Public Meeting for the referenced project which will be held August 30, 2016. This meeting is planned to allow the public an opportunity to discuss the proposed widening of Landon Road. Attached is a copy for your review.

This project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to 5 lanes including railroad and intersection improvements.

Please place this item on the August 2, 2016 Council Agenda.

Attachments: 1. Advertisement



Open Forum

PUBLIC MEETING



Landon Road Highway 49 to 34th Avenue

The City of Gulfport and Harrison County, in conjunction with The Mississippi Department of Transportation, has scheduled a public meeting to discuss the proposed widening of Landon Road from Highway 49 to 34th Avenue in Gulfport, MS.

Citizens are invited to come and go as they please during the hours of the meeting to view the alternatives and speak to City, County and MDOT representatives concerning design, right-of-way and environmental issues.

THE PUBLIC IS ENCOURAGED TO ATTEND

**Tuesday August 30, 2016 from 4:00 - 6:30 PM
Orange Grove Community Center
14416 Dedeaux Road, Gulfport, MS.**

Any individual who needs auxiliary aids or special accommodations to attend the meeting should advise MDOT of their needs by calling the Environmental Division at (601) 359-7920.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/26/2016

Subject: Legal Notice - advertisement for bids for the purchase of 95 Smith & Wesson M&P15's for use by the Police Department.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock a.m., Local Time, August 26, 2016 at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 for the purchase of 95 each New Smith and Wesson M&P15, Model 311000.

Specifications may be obtained from the Office of Procurement, located on the 2nd Floor of the William Hardy Bldg., 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bid award will be determined on the lowest and best pricing submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids.

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

Connie Debenport, CPPB
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

The successful firm must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, color, religious creed, handicap, ancestry, age, sex, sexual orientation or national origin.

Direct contact with any City employee, including the Mayor, Administration and City Council on the subject of this bid is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on: 08-05-16 and 08-012-16

Send Invoice & Proof of publication to: Connie Debenport, CPPB
P. O. Box 1780
Gulfport, MS 39502-1780.