



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 16, 2016

1:30 PM

Gulfport City Hall
Council Chambers

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1** Approval of minutes - for August 2, 2016.

Code Enforcement / Planning / Ordinances

- 2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3** Certificate of Resubdivision - of tax parcels 0911D-02-026.000 and 0911D-02-025.000 containing an aggregate of 0.36 acres, to be combined into one parcel, zoned R-2 (single family - located north of 25th Street, south of and adjacent to 26th Street, east of and adjacent to Gulf Avenue, and west of Roberts Avenue) - Case # 1607PC084 - Ward 3.
- 5** Ordinance - rezoning tax parcels 0811G-04-040.000 and 0811G-04-041.000, containing 23,357 square feet ±, from R-2 (Single Family) to B-1 (Neighborhood Business), (located north of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west of and adjacent to Pratt Avenue) - Case #1607PC083 - Ward 3.

- 6 Ordinance - dedicating to public use a portion of municipal real property located south of and adjacent to Carl Legett Road and for related purposes.

Resolutions / Requests

- 7 Resolution - approving the Third Amended and Restated By-laws of the Gulfport Redevelopment Commission and for related purposes - tabled from June 7, 2016.
- 8 Resolution - establishing an Emergency Medical Service District within the City of Gulfport, and for related purposes.
- 9 Resolution - declaring certain and various vehicles, machinery, equipment, furnishings and other items to be surplus property, and authorizing the Mayor to execute the same.
- 10 Resolution - approving Engagement Agreement in conjunction with punitive damage claims against Halliburton and Transocean and authorizing the Mayor to execute the same.
- 11 Resolution - approving property access approval form, and authorizing the Mayor to execute the same.
- 12 Letter of Recommendation - regarding Supplement Agreement #1 for construction of Pass Rd. Traffic System Improvements Project.
- 13 Letter of Recommendation - approving Supplemental Agreement #1 to the Contract Agreement for Engineering Servicing related to the Landon Road Improvements Project.
- 14 Letter of Recommendation - regarding Summary Change Order #1 for the Courthouse Road Pier Dredge Project.
- 15 Letter of Recommendation - regarding Certificate of Substantial Completion for the Courthouse Road Pier Dredge Project.
- 16 Approval - of Letter of Engagement for the Gulfport Redevelopment Commission Audit FYE September 2016.
- 17 Request - from Gulfport First United Methodist Church for street closure scheduled for Wednesday, September 7, 2016.

Budget Amendment / Docket of Claims

- 18 CDBG Budget Amendment - providing additional funding for 2015 Emergency/Minor Housing Repair Program.

- 19 Docket of Claims- to be approved through August 17, 2016.

Routine Agenda

- 20 Acceptance - of previously approved, executed and recorded copy of Interlocal Cooperation Agreement between the City of Gulfport, City of Biloxi, and City of D'Iberville for cooperation in the regulation of Motor Vehicle For Hire and for other related purposes - to be made a part of the minutes.
- 21 Acceptance - of letter from the Mayor regarding City of Gulfport's notice of intent to not renew Interlocal Cooperation Agreement for the provision of ambulance services - to be made a part of the minutes.
- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Privilege Licenses - for the month of July, 2016 – to be made a part of the minutes.
- 24 Biweekly Pay Distribution Journals - for the month of July, 2016 - to be made part of the minutes.
- 25 Year to Date Budget Report - for month ending July 31, 2016 - to be made part of the minutes.
- 26 Associated Adjusters Check Register - for the month of July, 2016 - to be made part of the minutes.
- 27 Request - to approve Vintage Vault to design, build, set up Holiday Light Show exhibit.
- 28 Letter of Recommendation - regarding bids received by Purchasing for Breakers (Harbor) - Leisure Services Department - to be made a part of the minutes.
- 29 Letter of Recommendation - regarding the purchase of Poles for the Wayfinding Project - Traffic Division - to be made a part of the minutes.
- 30 Letter of Recommendation - regarding bids received for a Sign Printing Machine - Traffic Department - to be made a part of the minutes.
- 31 Letter of Recommendation - regarding purchase of Streetlights - Traffic Department.
- 32 Letter of Recommendation - regarding Generic Office Supplies to be used by all departments.

- 33** Letter of Recommendation - requesting approval to issue a purchase order to Universal Concepts for replacement of Harbor Light Show items lost in theft/vandalism - to be made a part of the minutes.
- 34** Letter of Recommendation - requesting approval to issue a purchase order to Illustrative Ink, LLC to design, furnish and install a candy land wall for the Harbor Lights Show - to be made a part of the minutes.
- 35** Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.
- 36** Legal Notice - advertisement for RFP for Ambulance Services for the City of Gulfport EMS District.

Public Agenda

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

Council Comments

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 08/10/2016

Subject: Approval of minutes - for August 2, 2016.

Recommendation:



City of Gulfport, Mississippi

Minutes - Final

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

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on July 19, 2016 at 1:30 P.M. **Present:** Mayor Billy Hewes (out at 2:31 p.m.), General Counsel Hugh Keating, Councilmembers: Ricky Dombrowski, Ella Holmes-Hines (in at 1:37 p.m.), Rusty Walker, Myles Sharp (out at 5:44 p.m.), R.Lee Flowers and Cara Pucheu. **Absent:** Kenneth Casey

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

Agenda Order Confirmation or adjustment of the agenda order

The President called for confirmation of the agenda order.

Motion to Accept the agenda as presented, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey

Presentation Agenda

- **Mayor's Report**

The President called for the Mayor's Report at this time.

Mayor Billy Hewes welcomed everyone to the Gulfport City Council meeting.

A proclamation was presented to the Asgards Motorcycle Club declaring August 2, 2016 as "Asgard Day" in the City of Gulfport.

MISSISSIPPI COASTAL CLEAN UP DAY - October 22, 2016 - The Mayor introduced Kelly Griffin, Harrison County Beautification Coordinator to come give an overview of the annual Mississippi Coastal Cleanup Day. The cleanup was sponsored in part by Mississippi Marine Debris Task Force and Mississippi State University Extension Service in cooperation with the Mississippi Department of Marine Resources and the Mississippi Department of Environmental Quality. Last year alone, 1,904 volunteers picked up 16 tons of trash at 55 sites along 166 miles of waterways in coastal Mississippi as reported by the state ICC coordinator; and over the past 28 years, more than 68,000 volunteers have removed approximately 816 tons of marine debris from Mississippi's coastal waterways and shorelines.

Presentation by AMR – Mayor Hewes called upon Mr. Gregory Doyle, EMS Chief as part of AMR's Paramedic School Scholarship. Mr. Doyle presented a check to the City of Gulfport in the amount of \$4,978.11. The check presented to the City of Gulfport reflected the amount returned for the tuition of Gulfport Firefighter/Paramedic Jacob Burnett. Fire Chief Mike Beyerstedt thanked AMR for their contribution. American Medical Response South Mississippi provides paramedic school tuition scholarships every year to residents of Harrison County who are sanctioned first responders that wish to continue their professional education. Mayor Hewes thanked AMR and proclaimed his appreciation for their partnership with the city.

Recognition of Gulfport Police Detective - Police Chief Leonard Papania recognized Lieutenant Matt Thomas. The Southern Police Institute – 135th Administrative Officers Course and Lieutenant Thomas achieved the highest grade point average in the Graduate Program and has been designed as a “Dean's Scholar”.

Upcoming Events:

City of Gulfport Back to School Health Fair – Saturday, August 6 at Barksdale Pavilion – Free to the public from 9 am – Noon – Children's activities, health screenings and school supply handouts.

Please remember that school begins this week! Slow down, be more mindful of our children!

This past week, the **North Gulfport Civic Club** held their 16th Annual Community Breakfast and had the largest attendance yet! We thank them for all they do in our community!

Dedeaux Road Update - from Billy Waits with MS Engineering Group.

#22 Pushups Challenge – As Mayor, I will be participating today in the #22 Pushup Challenge to honor those who serve and to raise awareness for veteran suicide prevention through education and empowerment. The goal is to reach 22 million pushups around this country. In 2012, the VA released a [Suicide Data Report](#) that an average of 22 veterans are “**KILLED By Suicide**” (KBS) everyday. The name “22KILL” is meant to grab people's attention, because our primary mission begins with raising awareness to the issue.

This concluded the 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.

Motion to Ratify Appointment of Mr. James O'Dell to serve as the American with Disabilities Act Coordinator for the City of Gulfport, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: : Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Kenneth Casey, R.Lee Flowers (out of room)

- 2 Approval of minutes - for July 19, 2016.

Motion to Approve the minutes of July 19, 2016, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: : Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Kenneth Casey, R.Lee Flowers (out of room)

Code Enforcement / Planning

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

Motion to Open Hearing, Moved By Ricky Dombrowski, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: : Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Kenneth Casey, R.Lee Flowers (out of room)

There being no one present to object, Motion to Close the Hearing and Approve By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: : Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Kenneth Casey, R.Lee Flowers (out of room)

- 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 number 1607PC070, Ward 2.

Motion to Adopt the Ordinance, Moved By Ricky Dombrowski, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: : Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Kenneth Casey, R.Lee Flowers (out of room)

Ordinance #2861

- 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 5.

Until Further Clarification was Received, Motion to Postpone, Moved By Myles Sharp,
Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: : Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: Kenneth Casey, R.Lee Flowers (out of room)

NOTE - The following action was taken later in the meeting:

Motion to Bring Off the Table, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Ayes: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Ayes: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey

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.

Motion to Approve Resolution, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and

Cara Pucheu

Absent: Kenneth Casey

- 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.

Motion to Approve Resolution, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 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.

Motion to Approve the Resolution, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 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.

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

***Note:** Council President asked that the Administration provide an update to the Council at the following council meeting.

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

Motion to Approve the Resolution, Moved By Cara Pucheu, **Seconded by** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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

Motion to Approve the Resolution, Moved By R.Lee Flowers, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 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.

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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

Motion to Approve the Resolution, Moved By R.Lee Flowers, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 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.

Motion to Approve Resolution, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 16 Letter of recommendation - regarding credit card service provider.

Motion to Approve recommendation for credit card service provider, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 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.

Motion to Authorize the one year renewal of auditing services, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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

Motion to Authorize the one year renewal of auditing services, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 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.

Motion to Authorize the recommended release of retainage to Utility Partners, LLC, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Budget Amendments / Docket of Claims

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

Motion to Approve the Budget Amendment, Moved By Cara Pucheu, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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

Motion to Approve the Budget Amendment, Moved By Cara Pucheu, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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

Motion to Approve the Budget Amendment, Moved By Cara Pucheu, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 23 Budget Amendment #56 - to transfer from supply to capital within the Fire Department.

Motion to Approve the Budget Amendment, Moved By Cara Pucheu, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

- 24 Docket of Claims - to be approved through August 3, 2016.

Motion to Approve the Docket of Claims, in the amount of \$3,455,349.28, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey

Routine Agenda

Motion to Approve the Routine Agenda as presented, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey

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

Approved on the Routine Agenda.

- 26 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.

Approved on the Routine Agenda.

- 27 Public Records Requests - for the month of June 2016 - to be made a part of the minutes.

Approved on the Routine Agenda.

- 28 Letter - regarding bid awarded by Purchasing for a special events trailer - Leisure Services Department - to be made a part of the minutes.

Approved on the Routine Agenda.

- 29 Letter - regarding bid awarded by Purchasing for a remanufactured engine - Maintenance Garage - to be made a part of the minutes.

Approved on the Routine Agenda.

- 30 Letter of recommendation - regarding the purchase of TASER's for the Police Department - to be made a part of the minutes.

Approved on the Routine Agenda.

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

Approved on the Routine Agenda.

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

Approved on the Routine Agenda.

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.

The following citizen addressed the Council:

- **Mr. Robert Kranz, resident of 3500 14th Street.**

This concluded the public agenda.

Executive Session

Upon advice of General Counsel, Motion to close the meeting to determine the need for executive session at 3:03 P.M. Moved By Myles Sharp , Seconded By Rusty Walker

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey

Motion to exit closed session and enter executive session at 3:07 P.M., Moved By R.Lee Flowers, Seconded By Myles Sharp

Vote: Motion Carried By Unanimous Vote:

Aye: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Kenneth Casey and Cara Pucheu (out of room)

***Note: Councilmember Cara Pucheu reentered the room at this time.**

The Council entered executive session at 3:07 P.M. In attendance: Members of the Council: Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu; CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Engineering Director Kris Riemann (out at 5:12 P.M.), Assistant City Attorney Dustin Uselton, City Clerk Linda Elias, Expert Witness Counsel Jimmy Stokes (out at 3:47 P.M.), Attorney Mariano Barvie (in at 3:47 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council discussed the need to enter executive session to discuss litigation update

involving Dedeaux Utilities, and Rooms To Go Lease.

Motion to exit executive session at 3:52 P.M., Moved By Ricky Dombrowski, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey

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

Memorial Adjournment

- **Mrs. Gay Nell Dees Walker**
- **Mr. John Anthony Santo**
- **Dr. Edgar M. Dapremont, Sr.**
- **Mr. Joseph Franklin Gazzo, II**
- **Ms. Shirley Thigpen**
- **Mr. Harold Jerome Marble**

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, Motion to adjourn in memory of Mrs. Gay Nell Dees Walker, Mr. John Anthony Santo, Dr. Edgar M. Dapremont, Sr., Mr. Joseph Franklin Gazzo, II, Ms. Shirley Thigpen and Mr. Harold Jerome Marble until August 16, 2016 at 1:30 P.M. for a regular meeting, Moved By Ricky Dombrowski, **Seconded** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/05/2016

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: August 5, 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 16th day of August, 2016.

Please place the attached item on the Council agenda for August 16, 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: August 5, 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 16th day of August, 2016, to the City Council:

WARD 1

- Parcel 1: 0711L-02-130.000. Lots 3-7, Blk. 14, Central Beach – 1220 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Prior)
- Parcel 2: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Cut and clean grounds and remove all trash and debris from site. (Nance)
- Parcel 3: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. – 1414 Stewart Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Hawthorne)
- Parcel 4: 0711N-01-041.000. 1013 Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Gribble)
- Parcel 5: 0711J-01-048.000. Lots 22-25, Less N 5 Ft. of Lot 25, Blk. 6, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Koskan Et Al)
- Parcel 6: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place - 4302 14th Street. Cut and clean grounds and remove all trash and debris from site. (Harris)
- Parcel 7: 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (O'Brien)
- Parcel 8: 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place – 1205 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Oak Tree Properties LLC)
- Parcel 9: 0711G-05-040.000. Lot 15, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Casey)
- Parcel 10: 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport – 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (St. John Church)
- Parcel 11: 0811D-03-040.000. Lots 1-2, Blk. 68, Original Gulfport – 2227 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Lee)

WARD 2

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- Parcel 14: 0711I-03-036.000. Lots 10-11, Blk. 16, West Side Add. – 905 39th Avenue. Cut and clean grounds and remove all trash and debris from site. (White)
- Parcel 15: 0811L-04-062.000. E 60 Ft. of Lots 12-16 Inc., Blk. 169, Original Gulfport – 3316 Railroad Street. Cut and clean grounds and remove all

- trash and debris from site. (Gladden)
- Parcel 16: 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City – 1324 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Merkord and Associates Inc.)
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- Parcel 18: 0911B-02-023.000. 17th Street. Cut and clean grounds and remove all trash and debris from site. (Seaside Condominiums)
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- Parcel 20: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. – 2001 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Howard)

WARD 3

- Parcel 21: 0810N-01-119.000. Lot 12, Blk. 1, Azalea Terrace – 2111 34th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Heidelberg)
- Parcel 22: 0810N-01-114.000. Lot 12, Blk. 1, Azalea Terrace – 2211 34th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Harris)
- Parcel 23: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 – 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 24: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 – 2006 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
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- Parcel 30: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)

WARD 4

- Parcel 31: 0909P-01-012.000. Easy Street. Cut and clean grounds and remove all trash and debris from site. (Community Bank Coast)

WARD 5

- Parcel 32: 0808O-01-042.000. Lot 87, Bel-Aire Subd. 7th Add. – 132 James Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Lott)
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WARD 6

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openings. (Mathieu Jr, L/E)

WARD 7

- Parcel 37: 0807I-01-005.067. Lot 65, Roxbury Subd. Ph. 2 – 13226 East Carriage Circle. Cut and clean grounds and remove all trash and debris from site. (Guerra)
- Parcel 38: 0807P-01-002.000. Lot 21, Lori Place Subd. Ph. 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 16th 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: 0711L-02-130.000. Lots 3-7, Blk. 14, Central Beach – 1220 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Prior)
- Parcel 2: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Cut and clean grounds and remove all trash and debris from site. (Nance)
- Parcel 3: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. – 1414 Stewart Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Hawthorne)
- Parcel 4: 0711N-01-041.000. 1013 Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Gribble)
- Parcel 5: 0711J-01-048.000. Lots 22-25, Less N 5 Ft. of Lot 25, Blk. 6, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Koskan Et Al)
- Parcel 6: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place - 4302 14th Street. Cut and clean grounds and remove all trash and debris from site. (Harris)
- Parcel 7: 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (O'Brien)
- Parcel 8: 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place – 1205 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Oak Tree Properties LLC)

- Parcel 9: 0711G-05-040.000. Lot 15, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Casey)
- Parcel 10: 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport – 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (St. John Church)
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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: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: August 16, 2016

Re: Certificate of Resubdivision - of tax parcels 0911D-02-026.000 and 0911D-02-025.000 containing an aggregate of 0.36 acres, to be combined into one parcel, zoned R-2 (Single Family) (Located north of 25th Street, south of and adjacent to 26th Street, east of and adjacent to Gulf Avenue, and west of Roberts Avenue) - Case # 1607PC084 - Ward 3.

Otis Smith, property owners requests Resubdivision of tax parcels 0911D-02-026.000 and 0911D-02-025.000 containing an aggregate of 0.36 acres, to be combined into one parcel, zoned R-2 (Single Family) (Located north of 25th Street, south of and adjacent to 26th Street, east of and adjacent to Gulf Avenue, and west of Roberts Avenue), Ward 3.

Packet Contents:

1. Cover Sheet
2. Application
3. Locator Map
4. Applicant's Statement
5. Resubdivision Certificate

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 3, 2016

RE: Resubdivision Case File Number 1607PC084:

Subject: Otis Smith, property owner requests Resubdivision of tax parcels 0911D-02-026.000 and 0911D-02-025.000 containing an aggregate of 0.36 acres, to be combined into one parcel, zoned R-2 (Single Family) (Located north of 25th Street, south of and adjacent to 26th Street, east of and adjacent to Gulf Avenue, and west of Roberts Avenue), Ward 3.

Planning Staff recommendation: To approve with conditions.

Planning Commission recommendation: To approve request with conditions.

Motion: John Anthony

Second: Everette Ladner

KEITH WILLIAMS - Chairman

JOHN ANTHONY - **Yea**

WM. PRINCE JONES - **Yea**

MARTIN WARREN, JR - **Yea**

COLETTE TOWLES - **Yea**

DOUG HANCOCK - **Yea**

CHARLIE HEWES - **Yea**

MICHAEL DANIELS- **Yea**

EVERETTE LADNER - **Yea**

BJ SELLERS- **Yea**

VIRGINIA ADOLPH - **Yea**

Action: Motion was carried unanimously.

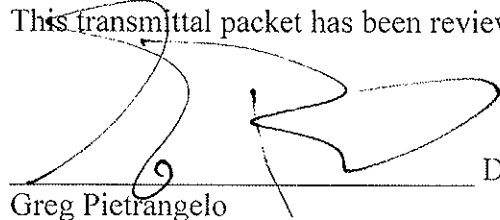
Speaking for the Petition: Otis Smith, Carl Brown

Speaking against the Petition: Robert Hampton

On July 28, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated June 2nd, 2016 submitted by Gary A Durbin, Professional Land Surveyor.

Please place the attached item on the Council agenda for August 16, 2016.

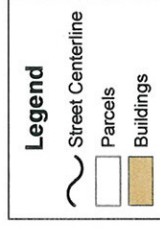
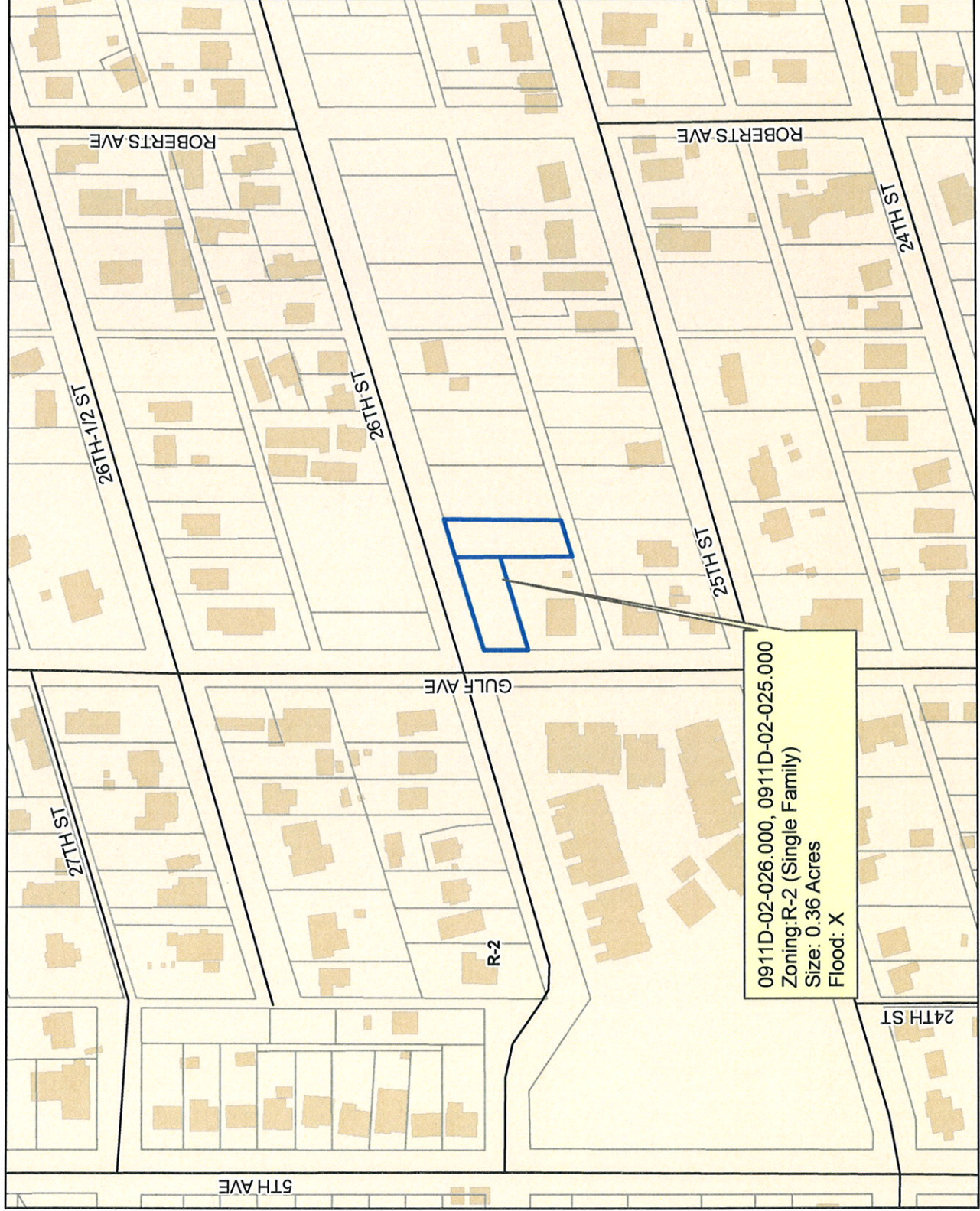
This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pictrangelo

CAO or Mayor



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



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

August 1, 2016

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

Otis Smith
722 26th St
Gulfport, MS 39501

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

RE: **Resubdivision: Case File Number: 1607PC084:** Otis Smith, property owners requests Resubdivision of tax parcels 0911D-02-026.000 and 0911D-02-025.000 containing an aggregate of 0.36 acres, to be combined into one parcel, zoned R-2 (Single Family) (Located north of 25th Street, south of and adjacent to 26th Street, east of and adjacent to Gulf Avenue, and west of Roberts Avenue), Ward 3.

To Whom It May Concern:

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

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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services



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

For Staff Use Only

Case File #: 16077C084Date Received: 6/6Receipt #: 7917608Received By: TL

Zoning: _____

Ward: _____ Flood: _____

Size: 15626

(If necessary, use separate sheet of paper)

TAX PARCEL #

0	9	1	1	D	-	0	2	-	0	2	6	•	0	0	0
0	9	1	1	D	-	0	2	-	0	2	5	•	0	0	0
					-			-				•			

Address of Property Involved: 2518 Gulf Ave. Gpt. Ms. 39501Lot(s) 11, 12, 13, 14, 15, 16, 17, Block(s) 13, Subdivision _____General Location: Gulf Ave. & 26th St.**GENERAL DESCRIPTION OF REQUEST:**

Requesting to annex (2) parcels together stated above in question.

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

Otis C. Smith
Printed Name Of Owner

722-26th St.

Mailing Address

Gpt. Ms. 39501
City State Zip code

228) 224-8320

Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

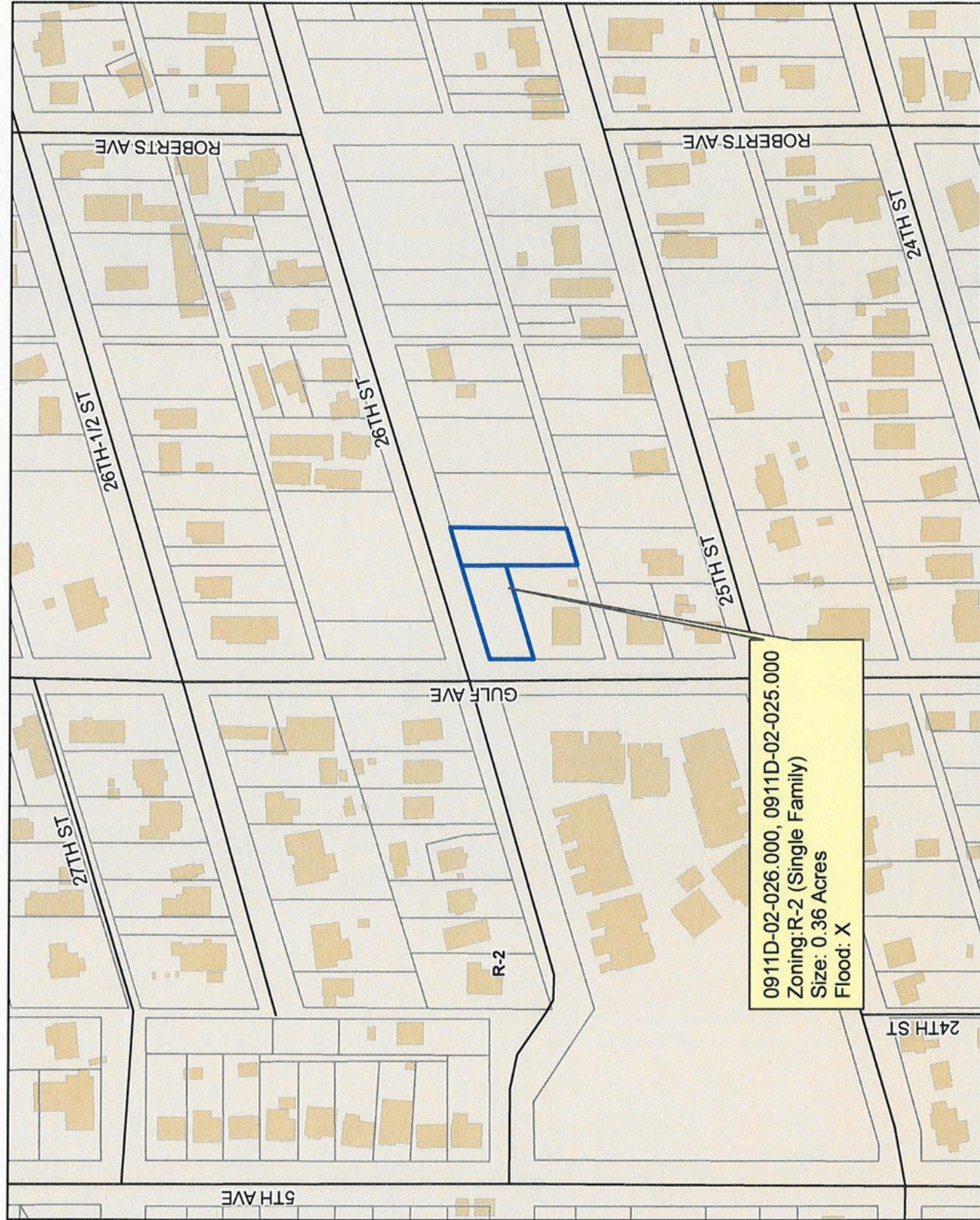
Email

Signature Of Agent

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

☐

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



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To the City of Gulfport, Harrison County Ms.

Re: Board of Supervisors / Council members
Concerning properties: Resubdivison of Parcels
#911D-02-025.000 and #911D-02-026.000

I sincerely hope I'm not disturbing your busy schedules or your precious time.

I am Otis C. Smith the sole owner of the (2) two parcels in question.

My desire is to build multi family homes on this site, which I believe would enhance or help beautify the neighborhood, also possibly help prevent criminal activity.

I am asking your vote favorable for me to go forth and pursue this project to help clean up my life long neighborhood of Magnolia Grove.

My Sincerely thanks
for your regards,

Otis C. Smith

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: August 16, 2016

Re: Resubdivision Case File Number 1607PC084:

Otis Smith, property owners requests Resubdivision of tax parcels 0911D-02-026.000 and 0911D-02-025.000 containing an aggregate of 0.36 acres, to be combined into one parcel, zoned R-2 (Single Family) (Located north of 25th Street, south of and adjacent to 26th Street, east of and adjacent to Gulf Avenue, and west of Roberts Avenue), Ward 3.

Packet Contents:

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4. Applicant's Statement
5. Resubdivision Certificate

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1607PC084

Hearing Date: July 28, 2016

Current Zoning/Use: R-2 / Single Family Structures

Proposal: Otis Smith, property owner requests Resubdivision of tax parcels 0911D-02-026.000 and 0911D-02-025.000 containing an aggregate of 0.36 acres, to be combined into one parcel, zoned R-2 (Single Family)

Location: North of 25th Street, south of and adjacent to 26th Street, east of and adjacent to Gulf Avenue, and west of Roberts Avenue, Ward 3.

ANALYSIS

The applicant requests a Resubdivision of two parcels: the first containing approximately 7,600 square feet and the second containing approximately 8,000 square feet to be combined into one parcel of 15,513 square feet. In an R-2 zoning district, the minimum lot size of a parcel of land is 7,500 square feet.

The Gulfport Subdivision Regulations require that:

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

The 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 7-13-16.

Public Works: No conditions. Memo dated 7-11-16.

Traffic and Safety: No conditions. Memo dated 7-11-16.

Building Code Services: Must comply with all provisions of the current adopted codes. Memo dated 7-8-16.

Police Department: No conditions. Memo dated 7-13-16.

Fire Department: No conditions. Memo dated 7-12-16.

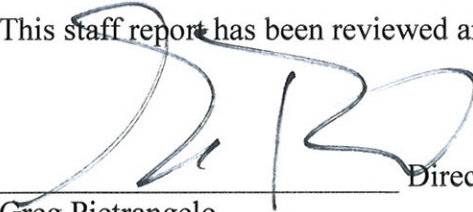
RECOMMENDATION

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

1. Must comply with all provisions of the current adopted codes.
2. Must comply with all other applicable rules and regulations.

APPROVALS

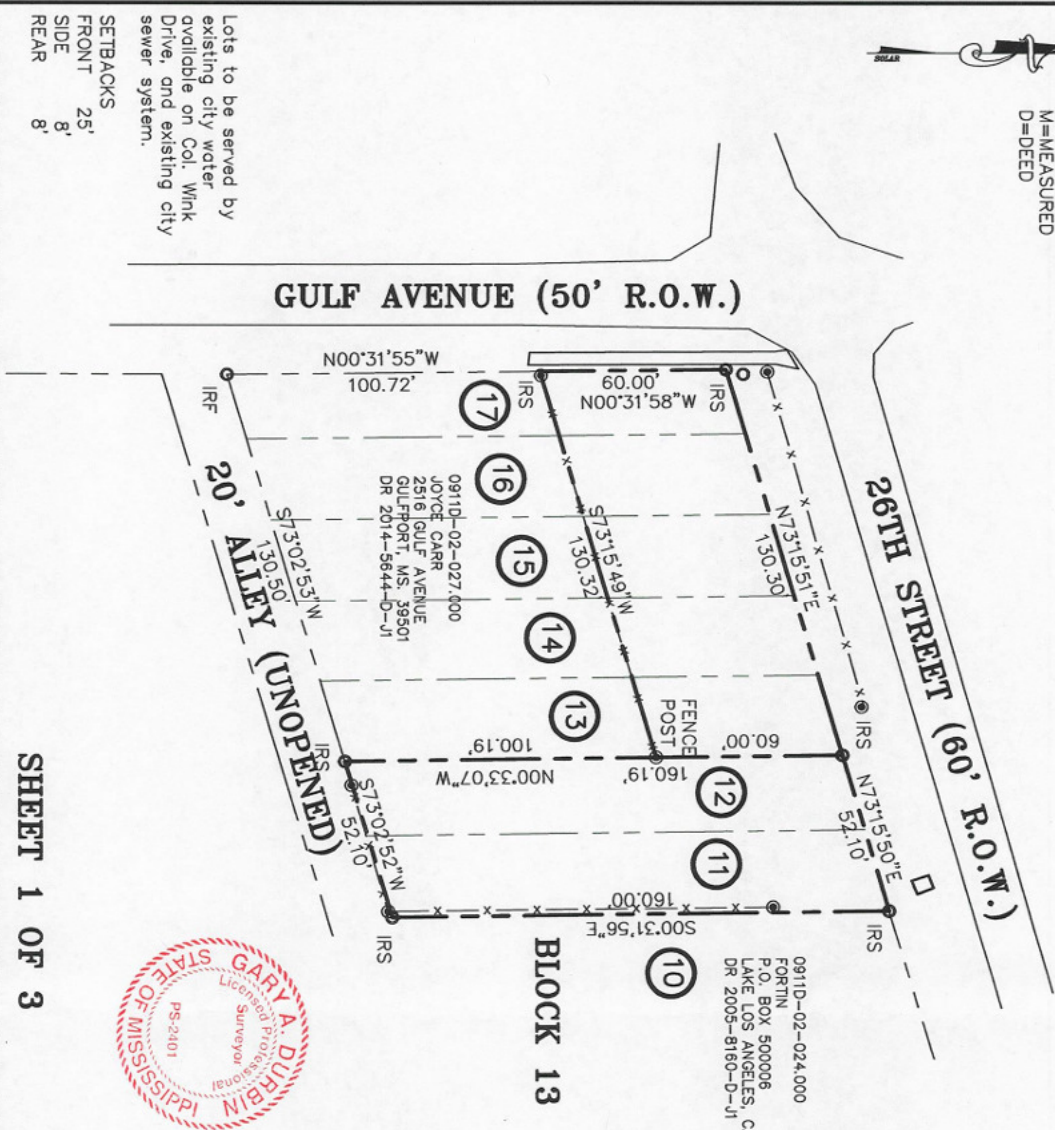
This staff report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

SCALE: 1"=40'
 IRF 1/2" IRON ROD FOUND
 IRS 1/2" IRON ROD SET
 CMF CONCRETE MONUMENT
 P=PLAT OF RECORD
 M=MEASURED
 D=DEED



SHEET 1 OF 3



CERTIFICATE OF RESUBDIVISION RESUBDIVISION OF PARCELS #911D-02-025.000 AND #0911D-02-026.000 PART OF LOTS 11-17, BLOCK 163, GRASSLAWN ADDITION

LEGAL DESCRIPTION
 PARCEL 0911D-02-025.000
 (DR 2005-0021353-D-J1)

Lots 11 and 12, Block 13, Grasslawn, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, together with all improvements situated thereon.

LEGAL DESCRIPTION
 PARCEL 0911D-02-026.000
 (DR 2005-0021352-D-J1)

The North 60 feet of Lots 13, 14, 15, 16 and 17, Block 13, Grasslawn Addition to the City of Gulfport, Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, including all improvements situated thereon.

NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current title exam.

NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Bearings based on GPS Observation, Mississippi State Plane Coordinate System, East Grid.

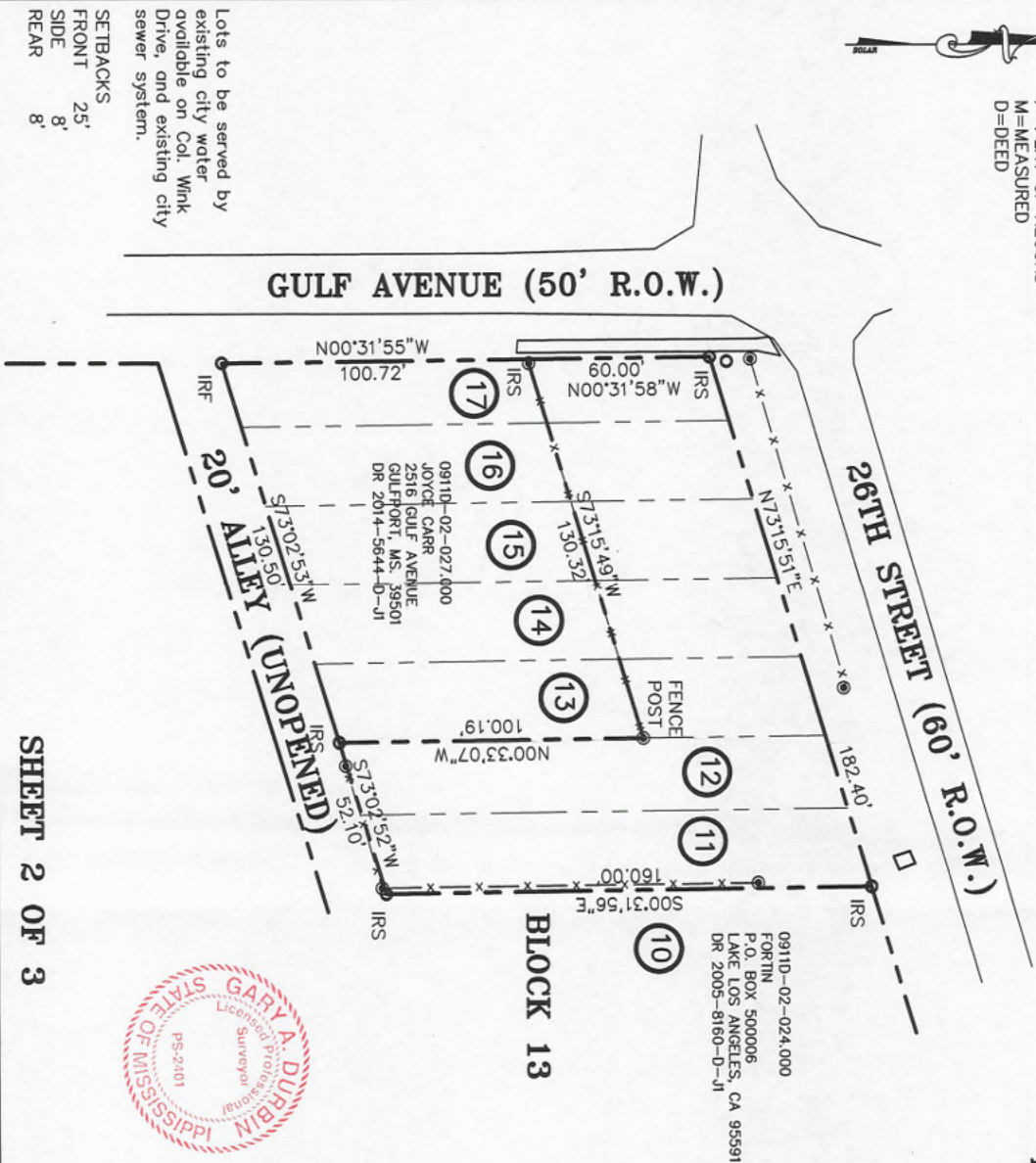
NOTE: By graphic plotting only this lot is located in Zone "A" No BFE as per F.I.R.M. No. 28059C-0264-G, Revised: March 16, 2009.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with the "Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
 June 2, 2016
 Class "B" Survey

GARY A. DURBIN, P.L.S.
 PROFESSIONAL LAND SURVEYOR
 2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
 PH. (228) 365-3632 Biloxisurvey.com

SCALE: 1"=40'
 IRF 1/2" IRON ROD FOUND
 IRS 1/2" IRON ROD SET
 CMF CONCRETE MONUMENT
 P=PLAT OF RECORD
 M=MEASURED
 D=DEED



CERTIFICATE OF RESUBDIVISION RESUBDIVISION OF PARCELS #911D-02-025.000 AND #0911D-02-026.000 PART OF LOTS 11-17, BLOCK 163, GRASSLAWN ADDITION

LEGAL DESCRIPTION
 PARCEL 0911D-02-026.000 AND
 PARCEL 0911D-02-026.000
 (PER SURVEY PROPOSED)

Lots 11 and 12, and the North 60 feet of Lots 13, 14, 15, 16 and 17, Block 13, Grasslawn Addition to the City of Gulfport, Harrison County, Mississippi, according to the official map or plat thereof on file and of record in Plat Book 3 Page 67 in the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi. Said parcel contain 15.513 square feet or 0.36 acres.

NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current title exam.

NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Bearings based on GPS Observation, Mississippi State Plane Coordinate System, East Grid.

NOTE: By graphic plotting only this lot is located in Zone "A" No BFE as per F.I.R.M. No. 28059C-0264-G, Revised: March 16, 2009.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with the "Standards of Practice for Land Surveying in the State of Mississippi".

GARY A. DURBIN, P.L.S. 2401
 June 2, 2018
 Class "B" Survey

GARY A. DURBIN, P.L.S.
 PROFESSIONAL LAND SURVEYOR
 2081 TRAILWOOD DRIVE, BLOOMING, MS. 39532
 PH. (228) 365-3632 Blloxsurvey.com



CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#911D-02-025.000 AND #0911D-02-026.000
PART OF LOTS 11-17, BLOCK 163,
GRASSLAWN ADDITION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcels #0911D-02-025.000 and 0911D-02-026.000 of land in Lot 11 through 17, Block 13, Grasslawn Addition to the City of Gulfport, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at 2612 Gulf Avenue. The ad valorem tax parcel number of the subject property is 0911D-02-025.000 AND 0911D-02-026.000. The case file number is _____.

LEGAL DESCRIPTION PRIOR TO RE-SUBDIVISION
PARCEL 0911D-02-025.000
(DR 2005-0021353-D-J1)

Lots 11 and 12, Block 13, Grasslawn, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, together with all improvements situated thereon.

PARCEL 0911D-02-026.000
(DR 2005-0021352-D-J1)

The North 60 feet of Lots 13, 14, 15, 16 and 17, Block 13, Grasslawn Addition to the City of Gulfport, Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, including all improvements situated thereon.

LEGAL DESCRIPTION
PARCEL 0911D-02-026.000 AND
PARCEL 0911D-02-026.000
(PER SURVEY PROPOSED)

Lots 11 and 12, and the North 60 feet of Lots 13, 14, 15, 16 and 17, Block 13, Grasslawn Addition to the City of Gulfport, Harrison County, Mississippi, according to the official map or plat thereof on file and of record in Plat Book 3 Page 67 in the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi. Said parcel contain 15,513 square feet or 0.36 acres.

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

Ratified and Approved by:

Otis C. Smith
Otis C. Smith

This 3rd day of June, 2016.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Otis C. Smith, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This 3rd day of June, 2016.

Matilda Ann Welch
Notary Public

My Commission Expires:



PLANNING COMMISSION

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

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

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

ATTEST: _____ ADOPT: _____

Clerk of Council

President

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

Billy Hewes, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1607PC084

3

4

TRANSCRIPT OF HEARING

5

July 28, 2016

6

PLANNING

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9

MISSISSIPPI, ON THE 28TH DAY OF JULY 2016 COMMENCING AT

4:30

10

P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

15

KEITH WILLIAMS, President

16

COLETTE TOWLES

17

CHARLIE HEWES

18

JOHN ANTHONY

19

WILLIAM "PRINCE" JONES

20

MARTY WARREN

21

B.J. SELLERS

22

VIRGINIA ADOLPH

23

EVERETTE "LAD" LADNER

MICHAEL DANIELS

DOUG HANCOCK

STAFF PRESENT:

24

THOMAS LANE

25

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 4. Resubdivision: Case File Number 1607PC084
2. MR. LANE: Resubdivision, Case File Number
3. 1607PC084. Property owners request the resubdivision of
two
4. tax parcels containing an aggregate of 0.36 acres to
combine
5. into one parcel, zoned R-1 single family. The location is
6. north of 25th Street, south of and adjacent to 26th Street,
7. east of and adjacent to Gulf Avenue, and west of Roberts
8. Avenue. Ward 3.
9. MR. WILLIAMS: Thank you.
10. Do we have someone here to speak for this
11. request?
12. MR. SMITH: Yes. My name is Otis C. Smith, and
13. I am the property owner of the property there at -- this
parcel
14. 0911D-02-026 and 025.
15. And I'm requesting to develop the property and
16. put there a duplex. There hasn't been anything on the
property
17. now for several years. There was a house there at one
time. I
18. know it was, as I remember. But for the last 20 years or
so,
19. it hasn't been anything on the property.
20. And seemingly it's a problem time to time with
21. people passing through the area coming through a neighbor's
22. yard adjacent to my property. And at the same time, it's a

- 23. wood line on the other side of my property which can be a place
- 24. for people to hide out or whatever in the case of some type of
- 25. theft or drug use or hiding drugs or whatever.

N.J. SOROE, CSR #1297

1. But maybe in my humble opinion I believe that
2. that would enhance the area, and it would help people to
3. respect the area more. And I think it would keep evil
doers
4. out of the area.
5. MR. WILLIAMS: Any questions of the applicant
6. right now?
7. MR. ANTHONY: Actually I do have a question.
8. The furthest west on the -- adjacent to the Gulf Avenue,
what
9. are those buildings there? Or is that a building? It's
hard
10. for me to --
11. MR. SMITH: West of Gulf?
12. MR. ANTHONY: Yes, Gulf Avenue. What's west of
13. Gulf Avenue?
14. MR. SMITH: Condominiums.
15. MR. ANTHONY: Those are condominiums right
16. there?
17. MR. SMITH: Called Colony Park Condominiums.
18. MR. LADNER: Been there a long time.
19. MR. ANTHONY: And what's the building that's
20. directly west basically adjacent to your property? What's
that
21. building?
22. MR. SMITH: Ms. Clark.
23. MR. ANTHONY: Oh, that's a home right there.

24. MR. SMITH: Yes, that's Ms. Clark's residence.

25. Joyce Clark.

N.J. SOROE, CSR #1297

1. MR. ANTHONY: And right beneath that, is that
2. another home, as well, in there?
3. MR. SMITH: Well, that's on a different -- no,
4. that's not. There's --
5. MR. ANTHONY: Just south of that. That's
6. another home?
7. PERSON IN AUDIENCE: That's another home.
8. MR. ANTHONY: Okay.
9. MR. SMITH: South of my property?
10. MR. ANTHONY: Yes, sir, just right south of your
11. property. But I was asking about that house that's right
west
12. of your property.
13. MR. LANE: If I may, the flood zone kind of
14. camouflages it, but his property actually his two parcels
are
15. an L shape. There's a little bit of parcel with the
building
16. in it that's right there inside that L. So you're talking
17. about south of that parcel that's beside it; right?
18. MR. ANTHONY: Yes, sir. And is there any duplex
19. at all in that area? We're just dealing with what the
20. condominiums are, but, I mean, that's multi --
21. MR. SMITH: Yeah, that's all it is. There's
22. some apartments across the street. But that's -- I don't
know
23. what you call that.

24. MR. ANTHONY: And everything else around you

25. looks like it's vacant pretty much to the east?

N.J. SOROE, CSR #1297

1. MR. SMITH: Yes. All -- it's never been
2. developed.
3. MR. ANTHONY: Okay.
4. MR. SMITH: East of that, never been -- you have
5. to go down probably 300, 350 feet, at one time there was
and
6. there still is a little small block building there. But
the
7. other building east of there has been torn down since
Katrina.
8. Well, probably right before or right after Katrina, it was
all
9. torn down and never built back.
10. MR. ANTHONY: Thank you.
11. MR. WILLIAMS: Any other questions?
12. If something comes up, we'll bring you back up.
13. Thank you, sir. Appreciate it.
14. Anyone else here to speak for this request?
15. Do we have anyone that wishes to speak against
16. this request?
17. MR. HAMILTON: How you doing? My name is Robert
18. Hamilton, and the house is next door to my mother. I'm
here
19. speaking for her. She couldn't make it.
20. She was going against it because, like he said,
21. the activity that's around and the wood line. And she just
22. feels that it wouldn't be too safe for her being 70
something

23. years old. I'm in and out all the time along with my
little

24. baby sister and everybody else.

25. And there is another house next door that's Ms.

N.J. SOROE, CSR #1297

1. Ann and across the street is the condos. But, you know, that's
2. pretty much, you know, the foot activity coming across our
3. property back to 25th. There's a fence that's down, you know,
4. and there is a wood line back there. And, you know, we got a
5. big pole back there with a spotlight on it, you know, just for
6. security reasons pretty much. And the rest there is all woods
7. going back toward the east from the back of the L shape.
8. That's all wooded area.
9. MR. WILLIAMS: Okay.
10. MR. DANIELS: Do you have a privacy fence at all
11. around everybody's property?
12. MR. HAMILTON: No. That's a process that we're
13. going to work on, but, no, not right now.
14. MR. LADNER: So you're against this
15. resubdivision because you feel that it would bring in more
16. traffic?
17. MR. HAMILTON: Well, yeah, pretty much, yes.
18. MR. LADNER: Because of the wooded area?
19. MR. HAMILTON: Yeah, pretty much, you know,
20. that, and like he said, someone could be hiding back, you know,
21. in the back area.
22. MR. LADNER: He may not hide there, they can

23. hide there now.

24. MR. HAMILTON: It's been cleared out, but, you

25. know, past the spotlight it's dark behind that light, you
know,

N.J. SOROE, CSR #1297

1. so you never know who's back there in the field or
whatever.
2. MR. LADNER: Do you feel that's going to change
3. after the resubdivision?
4. MR. HAMILTON: Well, maybe, maybe not. Like I
5. say, you know, I'm speaking on behalf of my mother. She's
kind
6. of paranoid, and that is my mother, I'm going to do what I
can
7. to take care of her.
8. MR. LADNER: Thank you so much.
9. MS. ADOLPH: Is there -- this commission a lot
10. of time, sir, is interested in collaboration among
neighbors.
11. And is there any way between you, your mother, and on her
12. behalf that there could be some dialogue with Mr. Smith so
that
13. y'all could be worked out that that subdivision if he did
do
14. the -- putting the two parcels together to make a condo or
15. multifamily dwelling, that there would be ample lighting
which
16. would satisfy your mother's concerns, safety concerns? I'm
17. very respectful of those, but at the same time everybody
get
18. what they needed out of it.
19. MR. HAMILTON: Well, I mean, I have to deal with
20. her. I mean, we're lifelong friends, you know, we don't
have

21. no beef or nothing.

22. MS. ADOLPH: Obviously, the way you're answering

23. back and forth.

24. MR. HAMILTON: It's not against him. Like I

25. said, my mother comes before anybody, you know, even me.
And,

N.J. SOROE, CSR #1297

1. like I said, we've been there over 50 something years. And
it
2. was a house there years ago.
3. MR. JONES: Let me ask you this question. I
4. know you state that you have some activities going on in
that
5. area.
6. MR. HAMILTON: Magnolia Grove, I mean, you guys
7. probably heard about what goes on out there. So, I mean...
8. MR. JONES: I just wanted to see where you were
9. going. I gotcha. Thank you.
10. MR. WILLIAMS: Any other questions? All right.
11. Thank you. Appreciate it.
12. Anyone else here to speak against this request?
13. MR. BROWN: I know both of these guys' family
14. there. I've lived in the community --
15. MR. WILLIAMS: I need your name and address.
16. MR. BROWN: My name is Paul Brown. I live at
17. 712 Georgia Street here in Gulfport. I've been a resident
18. there for 15 years.
19. I'm a consultant contractor with him to build
20. the units. All of these remedies could be rectified just
by
21. conversation and communication. I hope you all pass it.
22. He's had the property for like six, seven years.
23. The neighborhood needs development of quality houses. I
say 50

24. percent of the houses are old houses, they have mold in them,

25. substandard housing. Okay?

N.J. SOROE, CSR #1297

1. I've been in the building trade for 40 years.
2. This is a necessity for him, possibly could help the people
in
3. the community there. And I kind of like I'm for it. I
didn't
4. know anyone was opposed to it.
5. But by allowing this, this actually work
6. twofold, even with respect for his mother. It's very easy
to
7. put a wooden fence to secure her property from there. Now
it's
8. just a big vacant lot. So it's access so anybody could
come.
9. And by him being the neighbor to this property,
10. he looks at her just like his own mother. So it wouldn't
be
11. nothing to the point where it would aggravate her or make
her
12. uncomfortable in her home.
13. I just wanted to say that.
14. MR. WILLIAMS: Thank you. Appreciate it.
15. Anyone else here wish to comment on this case?
16. Let's get staff's recommendation.
17. MR. LANE: The request meets the requirements of
18. resubdivision of property. Therefore, the staff recommends
19. approval with the following conditions. Must comply with
all
20. provisions of the current codes, and must comply with all
other

21. applicable rules and regulations.
22. MR. WILLIAMS: Heard staff recommendation.
23. Questions, comments? Or a motion.
24. MR. ANTHONY: In Case File Number 1607PC084, I
25. move that we accept the staff's recommendation.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: With conditions?
2. MR. ANTHONY: With conditions.
3. MR. WILLIAMS: All right. Thank you. Do I have
4. a second to that motion?
5. MR. LANDER: Second.
6. MR. WILLIAMS: Got a motion and a second. Any
7. further discussion by the commissioners? If not, all in
favor
8. signify by saying aye. Any opposed? Subdivision has been
9. granted. Thank you.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1607PC084

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6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

11 Gulfport Planning Commission and that the foregoing 10
pages

12 constitute a true and correct transcription of said hearing

13 held on the 28th day of July 2016.

14 I do further certify that my certificate annexed

15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of

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

18 Witness my signature this the 1st day of August
2016.

19

20

21

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

24

25 N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: August 16, 2016

Re: Certificate of Resubdivision - of tax parcels 0909O-01-015.000 and 0909O-01-014.000 containing an aggregate 35,421 ± square feet, into 17,974 sq-ft parcel “A” and 18,512 sq-ft parcel “B” being zoned R-1-7.5 (Single-Family) (Located north of Quincy Avenue, south of Shady Side Circle, east of Quincy Avenue, west of and adjacent to Courthouse Road) - Case #1607PC087 - Ward 4.

Lauren Clark SantaCruz and Jordan Karetas, property owners, requests a Resubdivision of tax parcels 0909O-01-015.000 and 0909O-01-014.000 containing an aggregate 35,421 ± square feet, into 17,974 sq-ft parcel “A” and 18,512 sq-ft parcel “B” being zoned R-1-7.5 (Single-Family) (Located north of Quincy Avenue, south of Shady Side Circle, east of Quincy Avenue, west of and adjacent to Courthouse Road), Ward 4.

Packet Contents:

1. Application (2 Pages)
2. Locator Map
3. Covenant Affidavit
4. Resubdivision Certificate (3 Pages)
5. Covenant Restrictions

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

8.12

Date: August 3, 2016

RE: Resubdivision Case File Number 1607PC087:

Subject: Lauren Clark SantaCruz and Jordan Karetas, property owners, requests a Resubdivision of tax parcels 0909O-01-015.000 and 0909O-01-014.000 containing an aggregate 35,421 ± square feet, into 17,974 sq-ft parcel "A" and 18,512 sq-ft parcel "B" being zoned R-1-7.5 (Single-Family) (Located north of Quincy Avenue, south of Shady Side Circle, east of Quincy Avenue, west of and adjacent to Courthouse Road), Ward 4.

Planning Staff recommendation: To approve request with conditions.

Planning Commission recommendation: To approve staff's recommendation.

Motion: Colette Towles

Second: Michael Daniels

KEITH WILLIAMS - Chairman

JOHN ANTHONY - Yea

WM. PRINCE JONES - Yea

MARTIN WARREN, JR - Yea

COLETTE TOWLES - Yea

DOUG HANCOCK - Yea

CHARLIE HEWES - Yea

MICHAEL DANIELS- Yea

EVERETTE LADNER - Yea

BJ SELLERS- Yea

VIRGINIA ADOLPH - Yea

Action: Motion was carried unanimously.

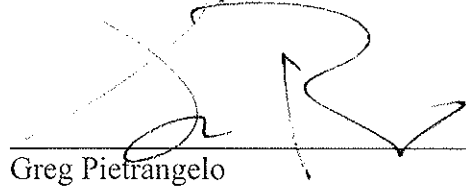
Speaking for the Petition: Lauren SantaCruz

Speaking against the Petition: None

On July 28, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated June 2, 2016 submitted by Gary A. Durbin, Professional Land Surveyor.

Please place the attached item on the Council agenda for August 16, 2016.

This transmittal packet has been reviewed and approved by:

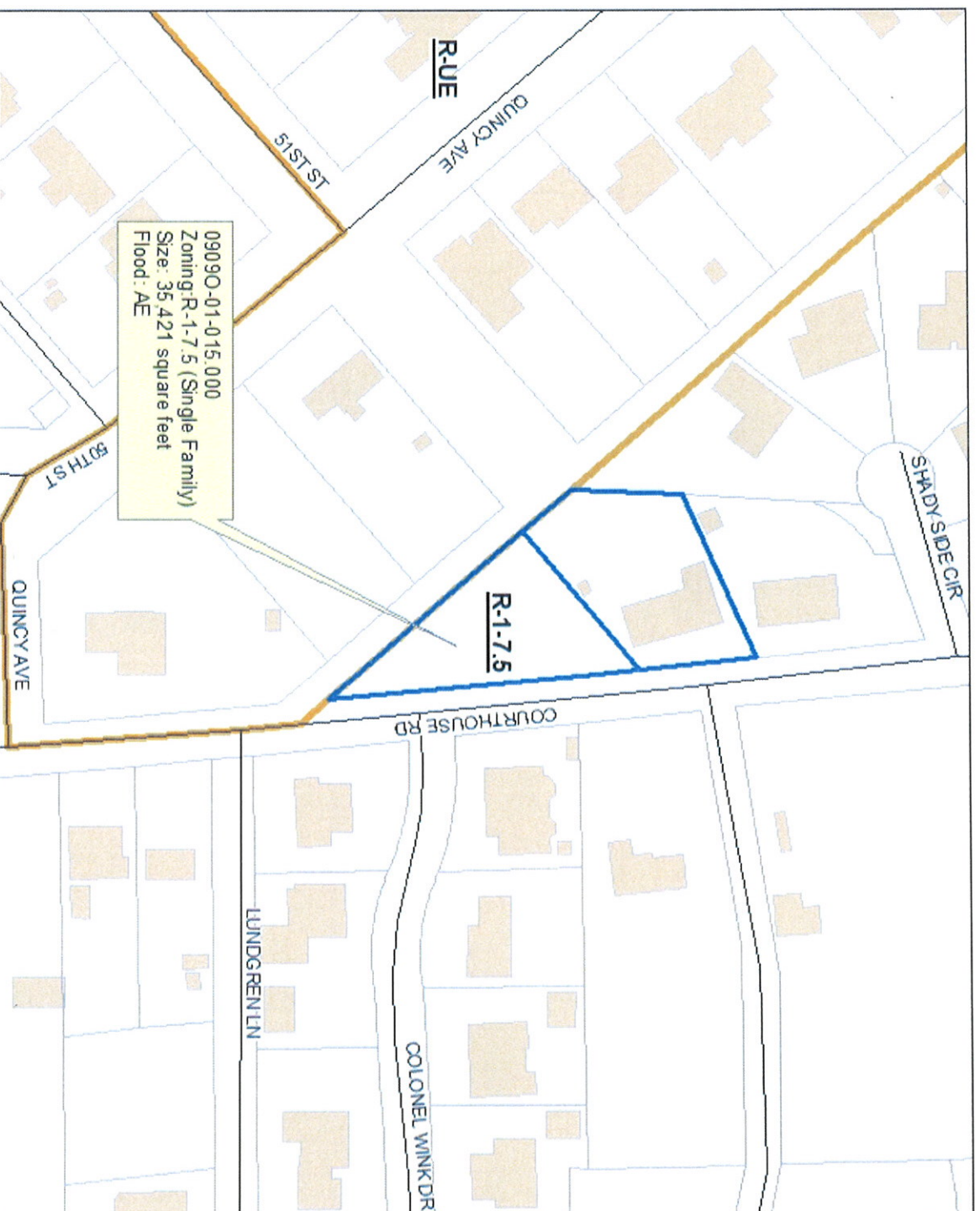
 Director of Urban Development

Greg Pietrangelo

CAO or Mayor _____

1607PC087

Resubdivision



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



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

July 29, 2016

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

Lauren Clark SantaCruz (Owner) Jordan Karetas (Owner)
5015 Courthouse Rd P.O. Box 6371
Gulfport, MS 39507 Gulfport, MS 39506

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

RE: Resubdivision: Case File Number 1607PC087: Lauren Clark SantaCruz and Jordan Karetas, property owners, requests a Resubdivision of tax parcels 0909O-01-015.000 and 0909O-01-014.000 containing an aggregate 35,421 $\pm$ square feet, into 17,974 sq-ft parcel "A" and 18,512 sq-ft parcel "B" being zoned R-1-7.5 (Single-Family) (Located north of Quincy Avenue, south of Shady Side Circle, east of Quincy Avenue, west of and adjacent to Courthouse Road), Ward 4.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on **Thursday, July 28, 2016**, the Gulfport City Planning Commission recommended approval of the request.

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

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

If you have any questions, please contact this office.

Sincerely,

A handwritten signature in black ink, appearing to be "Thomas Lane".

Thomas Lane
Planner I

cc: Agent, Building Code Services



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 #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	9	0

 -

0	1

 -

0	1	5

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 5015 Courthouse RdLot(s) _____, Block(s) 3, Subdivision Bayou View 5th AddGeneral Location: North end of Courthouse Rd

GENERAL DESCRIPTION OF REQUEST:

Straighten property line between my property
and neighbor at 5019 Courthouse Rd.

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

Lauren Clark SantaCruz
Printed Name Of Owner

Printed Name Of Agent

5015 Courthouse Rd

Mailing Address

Mailing Address

Gulfport MS 39507
City State Zip code

City State Zip code

228-326-6685

Home Phone

Work/Cell Phone

Home Phone

Work/Cell Phone

lauren.c.santacruz@gmail.com

Email

Email

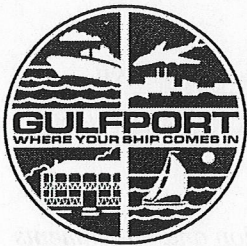
Lauren Clark SantaCruz
Signature Of Owner

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.



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

For Staff Use Only

Case File #: 1607PC087Date Received: 6/7Receipt #: 7918874Received By: GH

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL #

0	9	0	9	0	-	0	1	-	0	1	4	•	0	0	0
					-			-				•			
					-			-				•			

Address of Property Involved: 5019 Courthouse Rd / GPT, MS 39507Lot(s) 6, Block(s) 3, Subdivision 5th addition Gulfport Bayview View p. 2General Location: By 5019 Courthouse Rd Gulfport 39507**GENERAL DESCRIPTION OF REQUEST:**

Trade property to square off backyards

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

Jordan Karetas

Printed Name Of Owner

PO Box 6371

Mailing Address

Gulfport MS 39506

City

State

Zip code

228-324-8924

Home Phone

Work/Cell Phone

JKARETAS@GMAIL.COM

Email

[Signature]

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

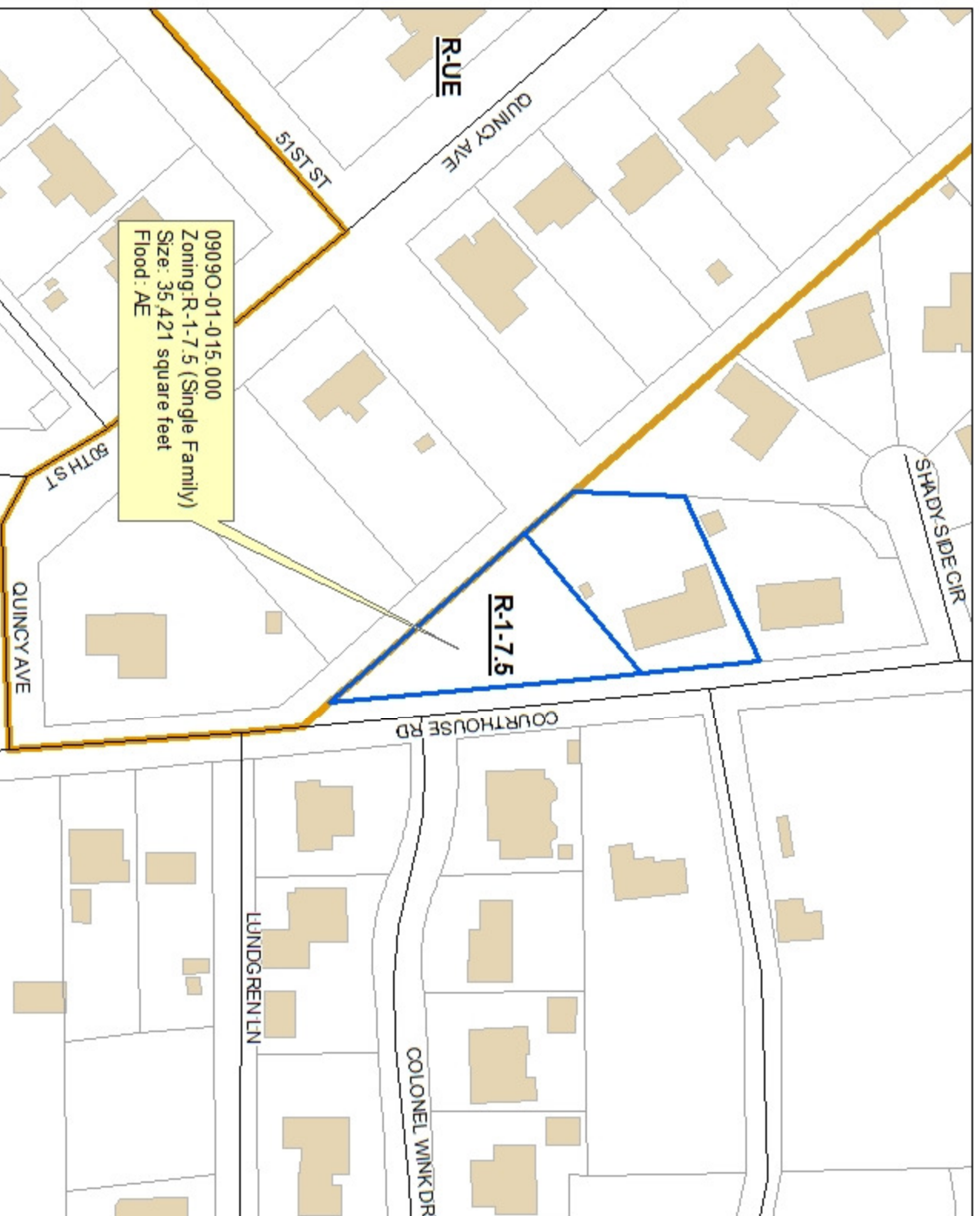
Email

Signature Of Agent

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

☐

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



To the best of my understanding there
are no restrictions regarding adjustment
of the property line between 5015 and 5019
Courthouse Rd.

Lauren Clark Santacruz
Lauren Clark Santacruz

Sworn to and subscribed to me this
30th day of June
Notary: [Signature]

6/30/16



CERTIFICATE OF RESUBDIVISION RESUBDIVISION OF PARCELS #09090-01-014.000 AND #09090-01-015.000 PART OF LOT 6, BLOCK 3, FIFTH ADDITION GULFPORT BAYOU VIEW SUBDIVISION

LEGAL DESCRIPTION

PARCEL 09090-01-014.000
(DR 2005-18112-D-J1)

Lot 6, Block 3, Fifth Addition to Gulfport bayou View Subdivision, Part 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 25 at Page 12 thereof, reference to which is hereby made in aid of and as a part of the description.

PARCEL 09090-01-015.000
(DR 2011-4712-D-J1)

A parcel of land located in Section 24, Township 7 South, Range 11 West, Gulfport, Harrison County, Mississippi, and described as Beginning at the Southwest corner of Lot 6, Fifth Addition to Gulfport bayou View Subdivision, Part 2, and run S 40°31' E along the East margin of an alley which borders Block 1, Extension of First Addition of Gulfport bayou View, a distance of 217.6 feet to the West margin of Courthouse Road, thence run in a Northwesterly direction along the West margin of Courthouse Road a distance of 269.6 feet to the Southeast corner of said Lot 6, thence run S 49°41' W along the South line of said Lot 6 a distance of 160 feet to the Point of Beginning.

NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current title exam.

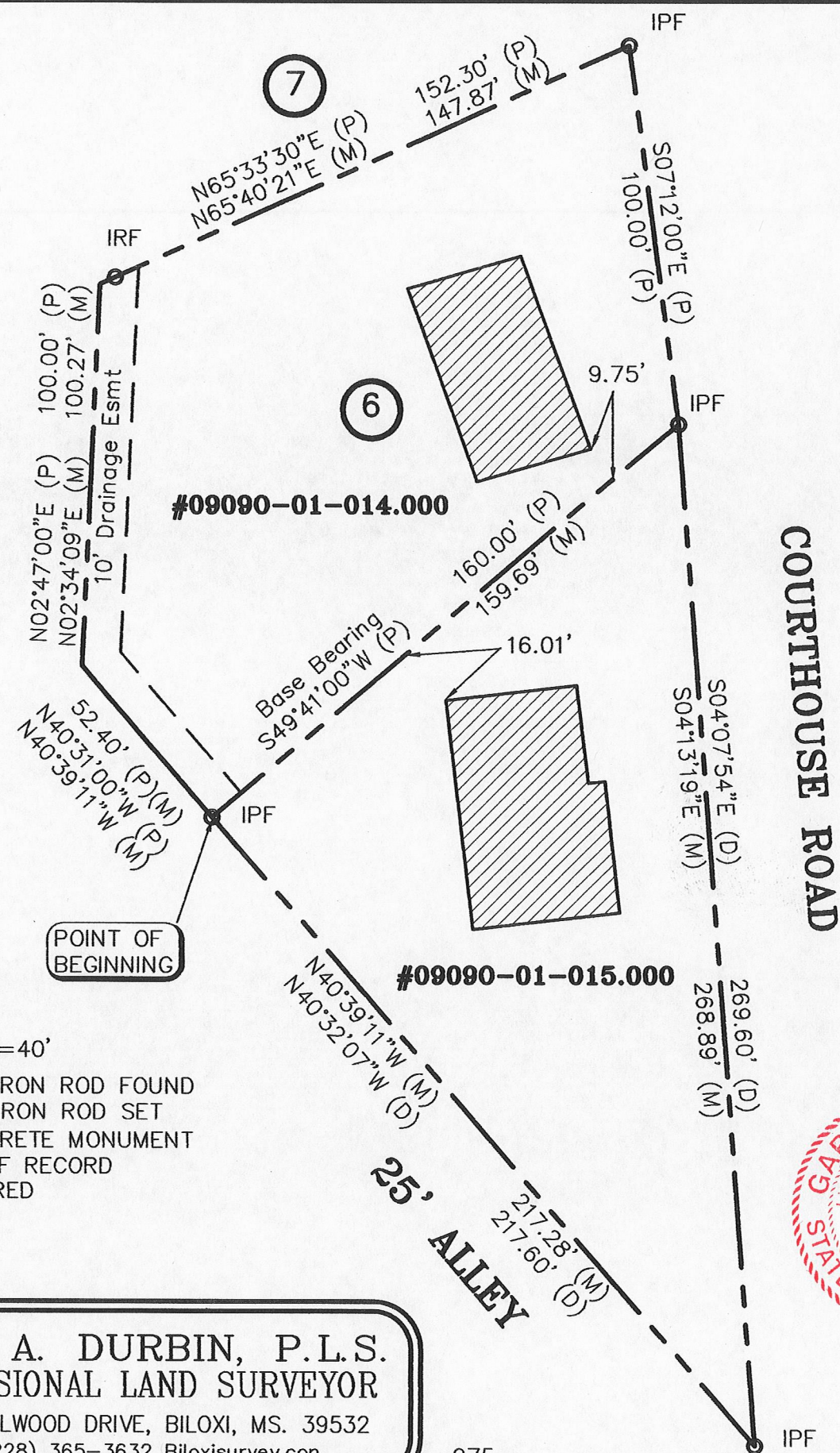
NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Bearings based on GPS Observation, Mississippi State Plane Coordinate System, East Grid.

NOTE: By graphic plotting only this lot is located in Zone "AE-14" No BFE as per F.I.R.M. No. 28059C-0266-G, Revised: March 16, 2009.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with the "Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 2, 2016
Class "B" Survey

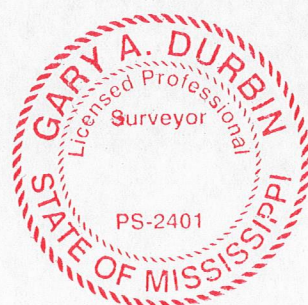


SCALE: 1"=40'

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Biloxisurvey.com



CERTIFICATE OF RESUBDIVISION RESUBDIVISION OF PARCELS #09090-01-014.000 AND #09090-01-015.000 PART OF LOT 6, BLOCK 3, FIFTH ADDITION GULFPORT BAYOU VIEW SUBDIVISION

LEGAL DESCRIPTION PARCEL A

PARCEL 09090-01-014.000
(PER SURVEY PROPOSED)

A parcel of land being a part of Lot 6, Block 3, Fifth Addition to Gulfport bayou View Subdivision, Part 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 25 at Page 12 thereof, reference to which is hereby made in aid of and as a part of the description better described as follows, to-wit:

Beginning at the Northeast corner of Lot 6, Block 3, Fifth Addition to Gulfport bayou View Subdivision, Part 2, thence S 07°14'33" E 100.14 feet to the Southeast corner of said Lot 6, thence S 04°13'19" E 28.10 feet to an iron rod set, thence S 78°06'36" W 47.94 feet, to an iron rod set, thence S 69°14'17" W 107.58 feet to a point in a drainage ditch, thence N 40°39'11" W 16.25 feet to a point in a drainage ditch, thence N 02°34'09" E 100.27 feet to a point in a drainage ditch, thence N 65°40'21" E 152.30 feet to the Point of Beginning. Said parcel contains 17,974 square feet or 0.41 acres. Description based on survey by Gary A. Durbin, P.L.S. dated: June 2, 2016. Bearings based on the plat bearing of the south line of said Lot 6.

LEGAL DESCRIPTION PARCEL B

PARCEL 09090-01-015.000
(PER SURVEY PROPOSED)

A parcel of land situated in Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the Northeast corner of Lot 6, Block 3, Fifth Addition to Gulfport bayou View Subdivision, Part 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 25 at Page 12, thence S 07°14'33" E 100.14 feet to the Southeast corner of said Lot 6, thence S 04°13'19" E 28.10 feet to an iron rod set and the Point of Beginning, thence S 04°13'19" E 240.80 feet along the West margin of Courthouse Road to an iron pipe, thence N 40°39'11" W 253.35 feet to a point in a drainage ditch, thence N 69°14'17" E 107.58 feet to an iron rod set, thence N 7°06'36" E 47.94 feet to the Point of Beginning. Said parcel contains 18,512 square feet or 0.42 acres. Description based on survey by Gary A. Durbin, P.L.S. dated: June 2, 2016. Bearings based on the plat bearing of the south line of said Lot 6.

NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current title exam.

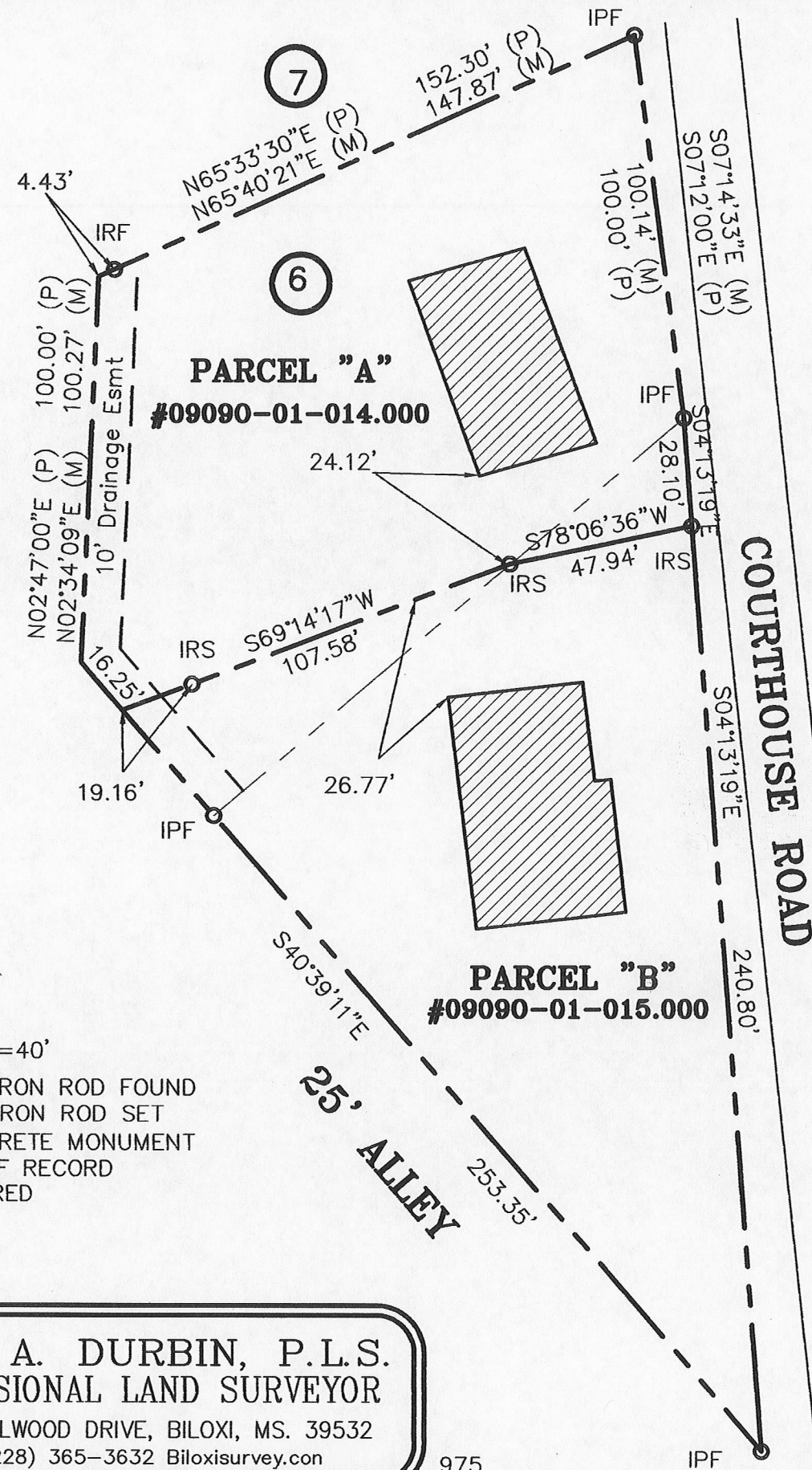
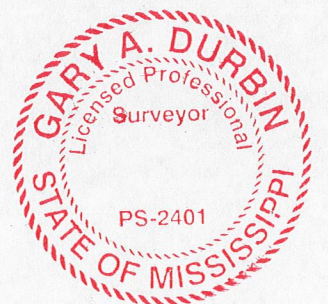
NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Bearings based on GPS Observation, Mississippi State Plane Coordinate System, East Grid.

NOTE: By graphic plotting only this lot is located in Zone "AE-14" No BFE as per F.I.R.M. No. 28059C-0266-G, Revised: March 16, 2009.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with the "Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S. 2401
June 2, 2016
Class "B" Survey



SCALE: 1"=40'

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
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D=DEED

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Biloxisurvey.com

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#09090-01-014.000 AND #09090-01-015.000
PART OF LOT 6, BLOCK 3, FIFTH ADDITION
GULFPORT BAYOU VIEW 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 City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcels #09090-01-014.000 and 09090-01-015.000 of land in Lot 6, Block 3, 5th Addition, Part 2, Gulfport bayou View, and Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at 5015 and 5019 Courthouse Road. The ad valorem tax parcel number of the subject property is 09090-01-014.000 AND 09090-01-015.000. The case file number is _____.

LEGAL DESCRIPTION PRIOR TO RE-SUBDIVISION

PARCEL 09090-01-014.000
(DR 2005-18112-D-J1)

Lot 6, Block 3, Fifth Addition to Gulfport bayou View Subdivision, Part 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 25 at Page 12 thereof, reference to which is hereby made in aid of and as a part of the description.

PARCEL 09090-01-015.000
(DR 2011-4712-D-J1)

A parcel of land located in Section 24, Township 7 South, range 11 West, Gulfport, Harrison County, Mississippi, and described as Beginning at the Southwest corner of Lot 6, Fifth Addition to Gulfport bayou View Subdivision, Part 2, and run S 40°31' E along the East margin of an alley which borders Block 1, Extension of First Addition of Gulfport bayou View, a distance of 217.6 feet to the West margin of Courthouse Road, thence run in a Northwesterly direction along the West margin of Courthouse Road a distance of 269.6 feet to the Southeast corner of said Lot 6, thence run S 49°41' W along the South line of said Lot 6 a distance of 160 feet to the Point of Beginning.

LEGAL DESCRIPTION PARCEL A

PARCEL 09090-01-014.000
(PER SURVEY PROPOSED)

A parcel of land being a part of Lot 6, Block 3, Fifth Addition to Gulfport bayou View Subdivision, Part 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 25 at Page 12 thereof, reference to which is hereby made in aid of and as a part of the description better described as follows, to-wit:

Beginning at the Northeast corner of Lot 6, Block 3, Fifth Addition to Gulfport bayou View Subdivision, Part 2, thence S 07°14'33" E 100.14 feet to the Southeast corner of said Lot 6, thence S 04°13'19" E 28.10 feet to an iron rod set, thence S 78°06'36" W 47.94 feet, to an iron rod set, thence S 69°14'17" W 107.58 feet to a point in a drainage ditch, thence N 40°39'11" W 16.25 feet to a point in a drainage ditch, thence N 02°34'09" E 100.27 feet to a point in a drainage ditch, thence N 65°40'21" E 152.30 feet to the Point of Beginning. Said parcel contains 17,974 square feet or 0.41 acres. Description based on survey by Gary A. Durbin, P.L.S. dated: June 2, 2016. Bearings based on the plat bearing of the south line of said Lot 6.

LEGAL DESCRIPTION PARCEL B

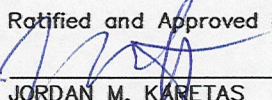
PARCEL 09090-01-015.000
(PER SURVEY PROPOSED)

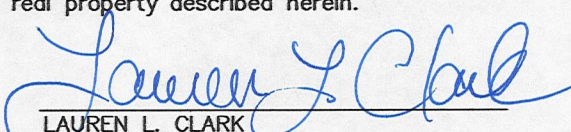
A parcel of land situated in Section 24, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at the Northeast corner of Lot 6, Block 3, Fifth Addition to Gulfport bayou View Subdivision, Part 2, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 25 at Page 12, thence S 07°14'33" E 100.14 feet to the Southeast corner of said Lot 6, thence S 04°13'19" E 28.10 feet to an iron rod set and the Point of Beginning, thence S 04°13'19" E 240.80 feet along the West margin of Courthouse Road to an iron pipe, thence N 40°39'11" W 253.35 feet to a point in a drainage ditch, thence N 69°14'17" E 107.58 feet to an iron rod set, thence N 7°06'36" E 47.94 feet to the Point of Beginning. Said parcel contains 18,512 square feet or 0.42 acres. Description based on survey by Gary A. Durbin, P.L.S. dated: June 2, 2016. Bearings based on the plat bearing of the south line of said Lot 6.

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

Rotified and Approved by:


JORDAN M. KARETAS

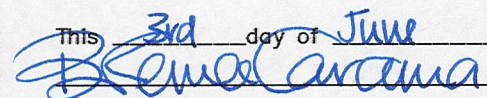

LAUREN L. CLARK

This 3 day of June, 2016.

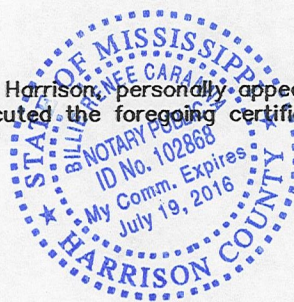
ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Jordan M. Karetas and Lauren L. Clark, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This 3rd day of June, 2016.


Notary Public

My Commission Expires: July 19, 2016



PLANNING COMMISSION

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

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT: _____

Clerk of Council

President

This resubdivison plat and certificate of Resubdivison, having been submitted and approved by the Mayor, this _____ day of _____, 2016.

Billy Hewes, Mayor

GARY A. DURBIN, P.L.S.

SHEET 3 OF 3

975

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: August 16, 2016

Re: Resubdivision Case File Number 1607PC087:

Lauren Clark SantaCruz and Jordan Karetas, property owners, requests a Resubdivision of tax parcels 0909O-01-015.000 and 0909O-01-014.000 containing an aggregate 35,421 ± square feet, into 17,974 sq-ft parcel "A" and 18,512 sq-ft parcel "B" being zoned R-1-7.5 (Single-Family) (Located north of Quincy Avenue, south of Shady Side Circle, east of Quincy Avenue, west of and adjacent to Courthouse Road), Ward 4.

Packet Contents:

1. Application (2 Pages)
2. Locator Map
3. Covenant Affidavit
4. Resubdivision Certificate (3 Pages)
5. Covenant Restrictions

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1607PC087

Hearing Date: July 28, 2016

Current Zoning/Use: R-1-7.5 (Single-Family) / Single-Family

Proposal: Lauren Clark SantaCruz and Jordan Karetas, property owners, requests a Resubdivision of tax parcels 0909O-01-015.000 and 0909O-01-014.000 containing an aggregate 35,421 ± square feet, into 17,974 sq-ft parcel "A" and 18,512 sq-ft parcel "B" being zoned R-1-7.5 (Single-Family)

Location: North of Quincy Avenue, south of Shady Side Circle, east of Quincy Avenue, west of and adjacent to Courthouse Road, Ward 4.

ANALYSIS

The applicant is requesting to subdivide two parcels in the 5th Addition of Bayou View. The request is for two parcels be redivided to give 1,000 square feet from parcel "A" to Parcel "B". The resubdivision will reduce the approximate square footage of "A" from 18,974 square feet to 17,974 and increase parcel "B" from approximately 17,512 square feet to 18,512 square feet.

The Gulfport Subdivision Regulations require that:

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

The 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. Moreover, after review of covenants by the City of Gulfport legal staff, it was also determined the resubdivision is not in violation with the covenants. Therefore, there are no rules or regulations to prohibit the resubdivision of the parcels in question.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo July 13, 2016.

Public Works: No conditions. Memo July 11, 2016.

Traffic and Safety: No conditions. Memo July 11, 2016.

Building Code Services: Must meet all provisions of the current adopted codes. Memo July 8, 2016

Police Department: No conditions. Memo July 13, 2016.

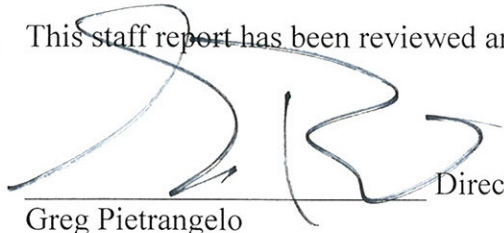
Fire Department: No conditions. Memo July 12, 2016.

RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to all provisions of the current adopted codes.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

Thomas S. Lane

From: Cory Long
Sent: Thursday, July 07, 2016 8:35 AM
To: Thomas S. Lane
Subject: FW: Bayou View - (5th ADDITION)
Attachments: 5th addition to Bayou View Sub-AGREEMENT impacting restrictive covenants- DB 579 and Pages 323-325-signed November 15 1966.pdf; 5th addition to Bayou View Sub-RESTRICTIVE COVENANTS- DB 514 and Pages 121-123 - signed April 17 1963.pdf; 5th addition to Bayou View Sub-Special Warranty Deed impacting restrictive covenants- DB 513 and Pages 260-261-signed April 17 1963.pdf

From: Gregory Holmes
Sent: Thursday, July 07, 2016 8:30 AM
To: Cory Long
Subject: FW: Bayou View - (5th ADDITION)

From: Jeff Bruni
Sent: Friday, May 20, 2016 8:56 AM
To: Gregory Holmes
Subject: Bayou View - (5th ADDITION)

Greg –

Attached are the three (3) documents that impact or affect “restrictive covenants” for the 5th Addition to the Bayou View Subdivision. Please look at these and give me a call to discuss when you can.

Thanks. Jeff

Jeffrey S. Bruni, Esq.
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811
Facsimile: (228) 868-5795

STATE OF MISSISSIPPI
COUNTY OF HARRISON

AGREEMENT

WHEREAS, under date of April 17, 1963, the City of Gulfport, by Special Warranty Deed recorded in Book 513, pages 260-260A, conveyed to Clayton E. Lehman and Ralph D. Young a tract of land described as follows, to-wit:

Commencing at the intersection of the South line of Gulfport Bayou View Subdivision, Fifth Addition, with the west line of Courthouse Road, thence westerly along the South line of said Gulfport Bayou View Subdivision, Fifth Addition, to the East margin of an alley, thence Southeasterly along the East margin of said alley to the intersection of a Northeasterly extension of the South margin of 51st Street if extended in a straight line, thence Northeasterly along such extension of the South margin of 51st Street to the intersection of such extension with the West margin of Courthouse Road, thence North along the West line of Courthouse Road to the point of beginning. It is the intention of the grantor herein to convey, and there is hereby conveyed, all land owned by grantor in Blocks 68 and 69 of Gulfport Bayou View Subdivision, per map or plat in Plat Book 17, page 9, South of the South line of Gulfport Bayou View Subdivision, Fifth Addition, in the City of Gulfport, County of Harrison, State of Mississippi, and,

WHEREAS, said deed contained a reservation unto the Grantor of a 40 foot easement on the north and west of existing drainage ditch for ingress and egress and

WHEREAS, by instrument dated April 17, 1963, recorded in Book 514, pages 121-23 the City of Gulfport and Clayton E. Lehman and Ralph D. Young created protective covenants applicable to the above referenced land and

WHEREAS, the interest of Clayton E. Lehman and Ralph D. Young has been conveyed to Lehman Land Company and

WHEREAS, the City of Gulfport and Lehman Land Company wish to enter into this agreement for the purpose of the City of Gulfport releasing the 40 foot easement for ingress and egress set forth above, and the parties further desire to amend the restrictive covenants in the manner hereinafter set forth, witnesseth:

NOW THEREFORE, for and in consideration of the mutual benefits to be derived from this agreement, the receipt of which being acknowledged by both parties, the parties agree as follows, to-wit:

1. The City of Gulfport hereby releases the 40 foot easement on the north and west of the drainage ditch extending through the above described property, but not including the easement for the ditch itself.

The restrictive covenants as set forth above are hereby amended so that the first sentence of Paragraph 1 which reads, "The land shall not be subdivided so as to create lots having an area of less than 12,500 square feet," shall be changed to read, "The land shall not be subdivided so as to create lots having an area of less than 8,000 square feet."

Except as may be amended by this agreement restrictive covenants remain in full force and effect, and further that this agreement does not affect in any manner the other reservations contained in Special Warranty Deed recorded in Book 513, pages 260-260A of the Land Deed Records, Harrison County, Mississippi.

Dated this the 15th day of November, 1966.

ATTEST

CITY CLERK

ATTEST:

Secretary

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

BY

LEHMAN LAND COMPANY

BY

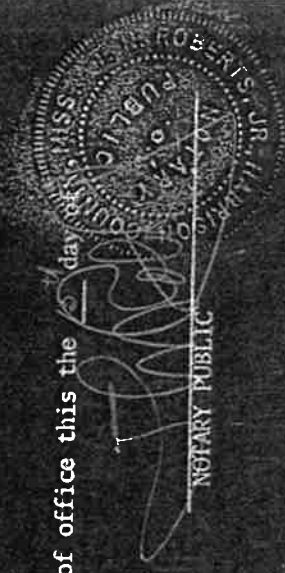
CLAYTON E. LEHMAN, Pres.

Before me the undersigned authority in and for above said County and State, this day personally appeared R. B. Meadows, Mayor, and J. H. McManus, City Clerk, who each in my presence acknowledged that they signed, sealed, and delivered the above and foregoing instrument on the day, month, and year therein shown as the act and deed of and for and on behalf of the City of Gulfport, Mississippi, and for all purposes therein shown, being duly authorized so to do.

WITNESS my signature and seal of office this the 15th day of November, 1966.

My commission expires:

9-22-67



STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, CLAYTON E. LEHMAN and BETTY LEHMAN, president and secretary of Lehman Land Company, who each in my presence acknowledged that they signed, sealed, and delivered the above and foregoing instrument on the day, month, and year therein shown as the act and deed of and for and on behalf of Lehman Land Company, and for all purposes therein shown, being duly authorized to do so.

WITNESS my signature and seal of office this the

18th day of November, 1966.

My commission expires: _____

2-22-70



STATE OF MISSISSIPPI, COUNTY OF HARRISON:

I, C. J. Darby, Clerk of the Chancery Court of said County and State, certify that the instrument of which the foregoing is a record was delivered to me to be recorded at 8:54 o'clock A.M. on the 18th day of Nov. 1966 and recorded Dec 5th 1966

C. J. DARBY, Clerk.

By

Pauline Smith

D. C.



STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

For and in consideration of the sum of TEN DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, I, RAYMOND TERRY, JR. do hereby sell, convey and warrant unto RALPH STORY, JR., the following described property, together with all improvements thereon, situated and being in the City of Biloxi, County of Harrison, State of Mississippi, to-wit:

Lot Two (2), Block Two (2) of Iberville Place Subdivision, according to the official map or plat thereof on file and of record in Book 12, page 12 of the Record of Plats in the Office of the Chancery Clerk of Harrison County, Mississippi, together with a strip of land 60 feet wide, being 50.7 feet on the North and 36.7 feet on the South lying immediately West of Lot 2, and East of D'Iberville Drive, in the City of Biloxi, Harrison County, Mississippi, together with all rights, privileges, and appurtenances thereunto appertaining, including but not limited to, the right of common use of



STATE OF MISSISSIPPI
COUNTY OF HARRISON

RESTRICTIVE COVENANTS

KNOW ALL MEN BY THESE PRESENTS, that the undersigned City of Gulfport, hereinafter called Grantor, and Clayton E. Lehman and Ralph D. Young, hereinafter called Grantees, being the Grantor and Grantees in that certain Special Warranty Deed dated April 16, 1963, do hereby agree that said land is conveyed subject to Protective Covenants hereinafter set forth, and further that the said Grantor and Grantees do hereby agree and covenant with the purchasers and future owners of said land or parcels thereof that the following Protective Covenants shall apply to said property. The land which was conveyed in the aforementioned Special Warranty Deed is described as follows, to-wit:

Commencing at the intersection of the South line of Gulfport Bayou View Subdivision, Fifth Addition, with the West line of Courthouse Road, thence Westerly along the South line of said Gulfport Bayou View Subdivision, Fifth Addition, to the East margin of an alley, thence Southeasterly along the East margin of said alley to the intersection of a Northeasterly extension of the South margin of 51st Street if extended in a straight line, thence Northeasterly along such extension of the South margin of 51st Street to the intersection of such extension with the West margin of Courthouse Road, thence North along the West line of Courthouse Road to the point of beginning. It is the intention of the grantor herein to convey, and there is hereby conveyed, all land owned by grantor in Blocks 68 and 69 of Gulfport Bayou View Subdivision, per map or plat in Plat Book 17, Page 9, South of the South line of Gulfport Bayou View Subdivision, Fifth Addition, in the City of Gulfport, County of Harrison, State of Mississippi.

The Protective Covenants hereby created are as follows:

1. USE: The land shall not be subdivided so as to create lots having an area of less than 12,500 square feet. Each lot conveyed shall be known and described as a separate residential lot and there shall not be constructed on any combination of lots more than one residential building for each lot.
2. DWELLING APPEARANCE: No structure shall be erected, altered, placed or permitted to remain on any lot other than one detached residential dwelling not to exceed two stories in height and a private garage adequate for housing cars of occupants of the premises and other out buildings incidental to residence use of the lot; no building shall be used for any purpose other than a residence or residential use thereof; no house shall be constructed nor used for the housing of more than two family units and houses built or used for more than one family unit must be built so that the outside appearance resembles a one family unit and must have a private entrance for each family unit.
3. DWELLING SIZE AND COST: No dwelling shall be permitted on any lot which floor area, exclusive of porches (open or screened) and garages is less than 1,000 square feet and the cost of which is less than \$9,000.00. In figuring the cost of any such house regulated by this section, same shall be based upon cost prevailing on April 1, 1963. It being the intention in purpose of this Covenants to insure that all dwellings shall be of a cost, workmanship and materials substantially the same or better than that which can be produced on said date of April 1, 1963, at the minimum cost stated herein for the minimum permitted dwelling size.
4. BUILDING LOCATION: No building shall be located on any lot nearer than 25 feet to the front lot line, or nearer than 15 feet to any side street line. No building shall be located nearer than 7 feet to an interior lot line, except that a 5 foot side yard shall be required for a garage or other permitted accessory building located 15 feet or more from the rear of the dwelling. No dwelling shall

be located on any interior lot nearer than 25 feet to the rear lot line. For the purpose of this covenant, eaves, steps and open porches shall not be considered as a part of the building, provided however, that this shall not be construed to permit any portion of a building on a lot to encroach upon another lot.

5. NUISANCES: No noxious or offensive activity shall be carried on upon any lot nor shall anything be done thereon which may be or may become an annoyance or nuisance to the neighborhood.

6. TEMPORARY STRUCTURES: No structure of a temporary character, trailer, basement, tent, shack, garage, barn or other outbuilding shall be used on any lot at any time as a residence either temporarily or permanently.

7. SIGNS: No signs of any kind shall be displayed to the public view on any lot except one professional sign of not more than one square foot, one sign of not more than five square feet advertising the property for sale or rent, or signs used by a builder to advertise the property during the construction and sales period.

8. LIVESTOCK AND POULTRY: No animals, livestock or poultry of any kind shall be raised, bred or kept on any lot, except that dogs or cats or other household pets may be kept provided that they are not kept, bred, or maintained for any commercial conditions, and only two such pets may be kept at one residence.

9. GARBAGE AND REFUSE DISPOSAL: No lot shall be used or maintained as a dumping ground for rubbish or trash. Garbage or other waste shall not be kept except in sanitary conditions.

10. WATER SUPPLY: No individual water supply system for human consumption shall be permitted on any lot unless such system is located, constructed and equipped in accordance with the requirements, standards and recommendations of Harrison County Health Department. Approval of such a system as installed shall be obtained from such authority.

11. SEWERAGE: No individual sewerage disposal system shall be permitted on any lot unless such system is located, constructed and equipped in accordance with the requirements, standards and recommendations of Harrison County Health Department. Approval of such system as installed shall be obtained from such authority.

12. TERM: These covenants are to run with the land and shall be binding on all parties and all persons claiming under them for a period of twenty-five years from the date these covenants are recorded, after which time said covenants shall be automatically extended for successive periods of 10 years unless an instrument signed by a majority of the then owners of the lots has been recorded agreeing to change said covenants in whole or part.

13. ENFORCEMENT: It is further understood and agreed that if any owners or their heirs, devisees, assigns, grantees or successors in title shall violate or attempt to violate any of the covenants herein, it shall and will be lawful for any person or persons owning any real property in the land described above, to proceed to prosecute, by any property proceeding at law or equity, such person violating or attempting to violate such covenants, either to prevent him or them from so doing or to recover damages for such violation.

14. SEVERABILITY: Invalidity of any one of these covenants by judgment or court order shall in no wise affect any of the other provisions which shall remain in full force and effect.

WITNESS our signatures on this the 17th day of April, 1963.

ATTEST:

CITY OF GULFPORT, MISSISSIPPI

BY:

Alfred E. Lehman
Alfred E. Lehman

Robert W. Young
Robert W. Young

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me the undersigned authority in and for above said County and State, this day personally appeared R. B. Meadows, Mayor, and J. H. McManus, City Clerk, who each in my presence acknowledged that they signed, sealed and delivered the above and foregoing instrument on the day, month and year therein shown as the act and deed of and for and on behalf of the City of Gulfport, Mississippi; and for all purposes therein shown, they being duly authorized so to do.

Witness my signature and the seal of my office on this 22nd day of

April, 1963.

Adge Caraway
Notary Public

My commission expires: 8-8-66

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said County and State, Clayton E. Lehman and Ralph D. Young who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned.

Given under my hand and seal of office, this the 22nd day of April, 1963.

Adge Caraway
Notary Public

My commission expires: 8-8-66

STATE OF MISSISSIPPI, COUNTY OF HARRISON:

I, C. J. Darby, Clerk of the Chancery Court of said County and State, certify that the instrument of which the foregoing is a record was delivered

to me to be recorded at 8:50 o'clock A M. on the

6th day of May, 1963 and

recorded May 7th, 1963

C. J. Darby, Clerk,

By W. E. Stratton D. C.

Filing .05

1000 words / 50

Certificate .50

Indexing 30

STATE OF MISSISSIPPI
COUNTY OF HARRISON

SPECIAL WARRANTY DEED

For and in consideration of the sum of \$10.00 cash in hand paid, and other good and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned CITY OF GULFPORT does hereby sell, convey and specially warrant unto CLAYTON E. LEHMAN and RALPH D. YOUNG the following described property together with the improvements situated thereon being located in the City of Gulfport, Harrison County, Mississippi, to-wit:

Commencing at the intersection of the South line of Gulfport Bayou View Subdivision, Fifth Addition, with the West line of Courthouse Road, thence Westerly along the South line of said Gulfport Bayou View Subdivision, Fifth Addition, to the East margin of an alley, thence Southeasterly along the East margin of said alley to the intersection of a Northeasterly extension of the South margin of 51st Street if extended in a straight line, thence Northeasterly along such extension of the South margin of 51st Street to the intersection of such extension with the West margin of Courthouse Road, thence North along the West line of Courthouse Road to the point of beginning. It is the intention of the grantor herein to convey, and there is hereby conveyed, all land owned by grantor in Blocks 68 and 69 of Gulfport Bayou View Subdivision, per map or plat in Plat Book 17, Page 9, South of the South line of Gulfport Bayou View Subdivision, Fifth Addition, in the City of Gulfport, County of Harrison, State of Mississippi.

Above property is subject to the following reservations for utilities, etc., as follows: subject to an easement for water, sewerage, gas mains, and drainage, said easement being 20 feet in width, the center line of which being the center line of existing drainage ditch. There is an additional 40 foot easement on the North and West of said easement for ingress and egress.

Taxes for the year 1963 will be paid by Grantor, all subsequent taxes to be paid by Grantees.

WITNESS the signature of the City of Gulfport, Mississippi, on this the

17th day of April, 1963.

ATTEST:

CITY OF GULFPORT, MISSISSIPPI

BY

R. B. McLaughlin
Mayor

Ruth Evans
City Clerk

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me the undersigned authority in and for above said County and State, this day personally appeared R. B. Meadows, Mayor, and J. H. McManus, City Clerk, who each in my presence acknowledged that they signed, sealed and delivered the above and foregoing instrument on the day, month and year therein shown as the act and deed of and for and on behalf of the City of Gulfport, Mississippi, and for all purposes therein shown, they being duly authorized so to do.

Witness my signature and the seal of my office on this 22nd day of



L. C. J. Darby
Notary Public

My commission expires: 8-8-66

Filing 400 words
Certificate 50
Indexing 30
SHAUGHNESSY P.T.O. / 45

STATE OF MISSISSIPPI, COUNTY OF HARRISON:
I, C. J. Darby, Clerk of the Chancery Court of said County and State, certify that the instrument of which the foregoing is a record was delivered to me to be recorded at 1:18 o'clock P M. on 22nd day of April, 1963 a recorded April 23rd, 1963

C. J. Darby, Clerk.

By Heel Bratton D.

THE STATE OF MISSISSIPPI

THE COUNTY OF HARRISON

WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt of all of which is hereby acknowledged, we, SANTOS CHINICHE and MARY MARASCO CHINICHE, do hereby sell, convey, and warrant unto, EARL A. COLLINS and GRACE C. COLLINS, husband and wife, as joint tenants, not as tenants in common, but to the survivor, the following described property situated in Harrison County, Mississippi, to-wit:

Beginning at a point which is 265 feet south and 226 feet west of the northeast corner of Lot 17 of Seal's Subdivision in what would be, if regularly surveyed, Section 11, Township 10 South, Range 12 West, Harrison County, Mississippi, and

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1607PC087

3

4

TRANSCRIPT OF HEARING

5

July 28, 2016

6

PLANNING

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9

MISSISSIPPI, ON THE 28TH DAY OF JULY 2016 COMMENCING AT

4:30

10

P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

15

KEITH WILLIAMS, President

16

COLETTE TOWLES

17

CHARLIE HEWES

18

JOHN ANTHONY

19

WILLIAM "PRINCE" JONES

20

MARTY WARREN

21

B.J. SELLERS

22

VIRGINIA ADOLPH

23

EVERETTE "LAD" LADNER

MICHAEL DANIELS

DOUG HANCOCK

24

STAFF PRESENT:

25

THOMAS LANE

26

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 5. Resubdivision: Case File Number 1607PC087
2. MR. LANE: Resubdivision, Case File Number
3. 1607PC087. The property owners request a resubdivision of tax
4. parcels containing an aggregate of 35,421 acres -- not acres,
5. excuse me -- square feet, 35,421 square feet, into 17,974
6. square foot Parcel A and 18,512 square foot Parcel B being
7. zoned R-1-7.5 single family, located north of Quincy Avenue,
8. south of Shady Side Circle, east of Quincy Avenue, west of and
9. adjacent to Courthouse Road, in Ward 4.
10. MR. WILLIAMS: Thank you.
11. Do we have someone here to speak for this
12. request?
13. MS. SANTACRUZ: Good afternoon. My name is
14. Lauren Clark -- well, SantaCruz. Recently married. I'm one of
15. the property owners. I own the piece that's directly south.
16. Jordan and I would like to straighten the property line that
17. runs between our houses.
18. As it lies now, he has no access to his back
19. yard, and I'm interested in eventually building a fence that
20. would completely eliminate access for him to his back yard the

21. way the three pieces lie.
22. So we would just like to straighten that piece
23. that's in between ours. The movement, it's not buildable
or
24. any sort of construction. It's very minimal to just move
it
25. over.

N.J. SOROE, CSR #1297

1. And I have the surveys if anyone wants to look
2. at the idea of what we're...
3. MR. WILLIAMS: It's been provided.
4. MS. SANTACRUZ: I figured y'all had it, but I
5. wanted to just in case.
6. MR. WILLIAMS: Thank you.
7. Any questions of the applicant? If something
8. comes up, we'll bring you back up. Thank you.
9. Anyone else here to speak for this request?
10. Anyone here to speak against this request?
11. Staff's recommendation, please.
12. MR. LANE: Yes, sir. The request meets the
13. requirements for resubdivision of property. Therefore, the
14. staff recommends approval subject to all conditions of the
15. current adopted codes.
16. MR. WILLIAMS: You've heard the staff's
17. recommendation. Do I have a motion?
18. MS. TOWLES: I move we accept the staff
19. recommendation in Case File Number 1607PC087 with
20. conditions.
21. MR. DANIELS: Second.
22. MR. WILLIAMS: We have a motion and a second.
23. Any further discussion by the commissioners? If not, all
those
24. in favor signify by saying aye. Any opposed? All right.
It's

24. been granted. Thank you all.

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1607PC087

5

6

COURT REPORTER'S CERTIFICATE

7

8

I, Norma Jean Ladner Soroe, Certified Shorthand

9

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

and

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

11 Gulfport Planning Commission and that the foregoing 3 pages

12 constitute a true and correct transcription of said hearing

13 held on the 28th day of July 2016.

14

I do further certify that my certificate annexed

15

hereto applies only to the original and certified

transcript.

16

The undersigned assumes no responsibility for the accuracy

of

17

any reproduced copies not made under my control and

direction.

18

Witness my signature this the 1st day of August

2016.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: August 16, 2016

Re: Ordinance - rezoning tax parcels 0811G-04-040.000 and 0811G-04-041.000, containing 23,357 square feet $\pm$, from R-2 (Single Family) to B-1 (Neighborhood Business), (located north of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west of and adjacent to Pratt Avenue) - Case #1607PC083 - Ward 3.

Rick Amos, agent for Mercy Seat Missionary Baptist Church, property owner, requests a Zoning Map Amendment to rezone tax parcels 0811G-04-040.000 and 0811G-04-041.000, containing 23,357 square feet $\pm$, from R-2 (Single Family) to B-1 (Neighborhood Business), (Located north of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west of and adjacent to Pratt Avenue), Ward 3.

Packet Contents:

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 3, 2016

Re: Zoning Map Amendment: Case File Number: 1607PC083

Subject: Rick Amos, agent for Mercy Seat Missionary Baptist Church, property owner, requests a Zoning Map Amendment to rezone tax parcels 0811G-04-040.000 and 0811G-04-041.000, containing 23,357 square feet $\pm$, from R-2 (Single Family) to B-1 (Neighborhood Business), (Located north of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west to and adjacent to Pratt Avenue), Ward 3.

Planning Staff recommendation: To rezone property to R-B (Residential-Business) instead of B-1 to create a buffer between the residential and commercial zoning district.

Planning Commission recommendation: To approve staff recommendation

Motion: Charlie Hewes

Second: Michael Daniels

KEITH WILLIAMS - Chairman

JOHN ANTHONY - Yea

WM. PRINCE JONES - Yea

MARTIN WARREN, JR - Yea

COLETTE TOWLES - Yea

DOUG HANCOCK - Yea

CHARLIE HEWES - Yea

MICHAEL DANIELS- Yea

EVERETTE LADNER - Yea

BJ SELLERS- Yea

VIRGINIA ADOLPH - Yea

Action: Motion was carried unanimously.

Speaking for the Petition: Rick Amos

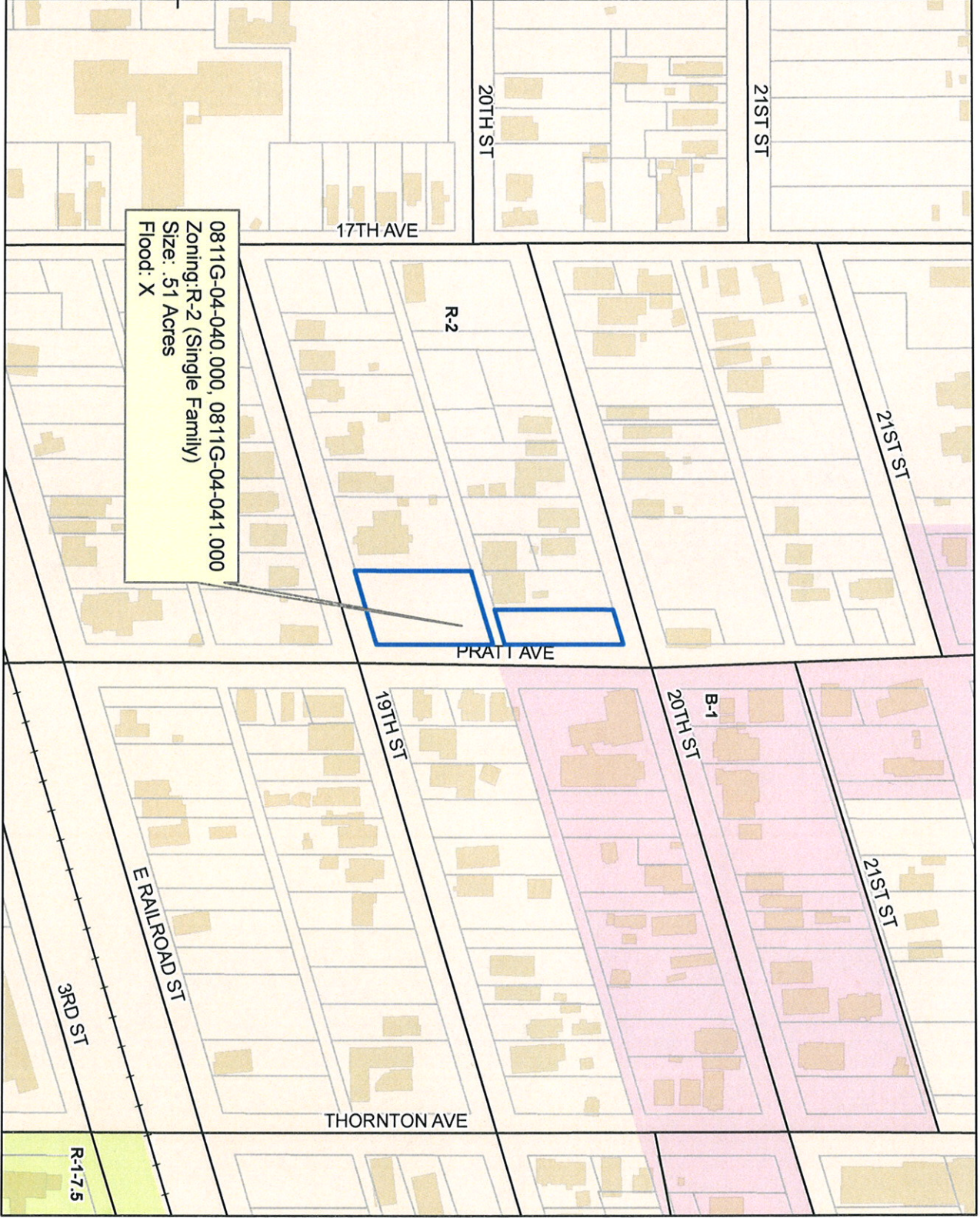
Speaking against the Petition: None

This transmittal packet has been reviewed and approved by:

Greg Pietrangelo

Director of Urban Development

_CAO or Mayor



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



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

August 1, 2016

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

Mercy Seat Missionary Baptist Church
1541 20th St
Gulfport, MS 39501

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

RE: Zoning Map Amendment: Case File Number: 1607PC083: Rick Amos, agent for Mercy Seat Missionary Baptist Church, property owner, requests a Zoning Map Amendment to rezone tax parcels 0811G-04-040.000 and 0811G-04-041.000, containing 23,357 square feet $\pm$, from R-2 (Single Family) to B-1 (Neighborhood Business), (Located north of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west to and adjacent to Pratt Avenue), Ward 3.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **July 28, 2016**, the Gulfport City Planning Commission recommended altering of the original request to rezone to an R-B.

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

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

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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: August 16, 2016

Re: Zoning Map Amendment Case File Number 1607PC083:

Rick Amos, agent for Mercy Seat Missionary Baptist Church, property owner, requests a Zoning Map Amendment to rezone tax parcels 0811G-04-040.000 and 0811G-04-041.000, containing 23,357 square feet $\pm$, from R-2 (Single Family) to B-1 (Neighborhood Business), (Located north of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west of and adjacent to Pratt Avenue), Ward 3.

Packet Contents:

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

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1607PC083

Hearing Date: July 28, 2016

Current Zoning/Use: R-2 / Vacant

Proposal: Rick Amos, agent for Mercy Seat Missionary Baptist Church, property owner, requests a Zoning Map Amendment to rezone tax parcels 0811G-04-040.000 and 0811G-04-041.000, containing 23,357 square feet $\pm$, from R-2 (Single Family) to B-1 (Neighborhood Business)

Location: North of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west to and adjacent to Pratt Avenue, Ward 3.

ANALYSIS

The applicants are requesting to rezone two parcels into a B-1 (Neighborhood Business) district for the purpose of providing paved parking for their existing church across the street. In relation to the church, the property abutting parcel 0811G-04-040.000 is just west of the church with the other parcel south of it.

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

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

Review of the application shows that the applicants took possession of this property in 2004. Since then, they have been using it for parking for their church, which is against ordinance. The applicant readily admits they used property outside the land use regulations, and aerial photography from September 2008 confirms the statement. In addition, records indicate that no enforcement action was ever taken on the property.

While a paved parking lot is the stated intent to justify the request, the request is about changing the zone of residential property. The applicant states that a change in conditions to the area is the justification for the request. After acquiring the property and demolishing the dilapidated structures they used it for parking over the last decade. Additionally, one multi-family dwelling was erected next to the cleared properties. In essence, the applicant helped create the change in conditions and is now looking to correct the issue.

It is understandable that the applicant would want the rest of their properties zoned similar to the primary use of the church. However, these properties are on the other side of the street and further encroaching into the neighborhood. Moreover, an R-B has been designed to buffer business districts from residential while allowing supporting uses two districts such as single family, restaurants, offices, parking lots, and basic retail. At the same time, R-B does not allow uses such as liquor stores, lounges, bars, night clubs, auto sales, and tire sales. Therefore, expansion of the site would be limited to uses more compatible with residential neighborhoods and correct the error in the ordinance.

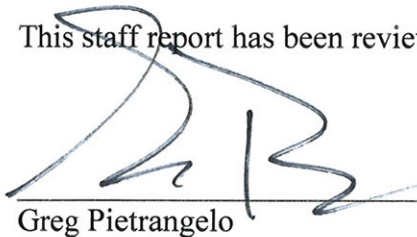
Staff finds that the applicant's request is excessive to the uses adjoining the applicant properties; however, staff does acknowledge change in the area. Therefore, staff recommendation is to deny the request to rezone to B-1 and recommend a rezoning to R-B.

RECOMMENDATION

The staff finds an R-B zone is more in line with the change of conditions in the area and would correct an error in the ordinance. Therefore, the staff recommends to zone the property R-B.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



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

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

Property Information

TAX PARCEL #

0	8	1	1	G	-	0	4	-	0	4	0	●	0	0	0
0	8	1	1	G	-	0	4	-	0	4	1	●	0	0	0
					-			-				●			

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1607PC083

Date Received: 6/6

Receipt #: 7917603

Received By: TL

Zoning: R-2

Ward: 3 Flood: X

23357 sq ft

Address of Property Involved: Vacant

Lot(s) 18-23, Block(s) 14, Subdivision Soria City

General Location: Northeast of downtown Gulfport

GENERAL DESCRIPTION OF REQUEST:

Rezone from R2 to B1

OWNERSHIP AND CERTIFICATION:

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

OWNER

Mercy Seat Missionary Baptist Church

Printed Name Of Owner

1541 20th Street

Mailing Address

Gulfport MS 39501

City State Zip code

(228) 864-2814

Home Phone Work/Cell Phone

biharris619@yahoo.com

Email

[Signature]
Signature Of Owner

By: Jimmie E. Amos, Chairman Trustees

AGENT

Rick O. Amos, Esquire

Printed Name Of Agent

1621 23rd Avenue

Mailing Address

Gulfport MS 39501

City State Zip code

(228) 864-5505

Home Phone Work/Cell Phone

amoslaw@cableone.net

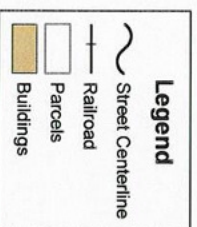
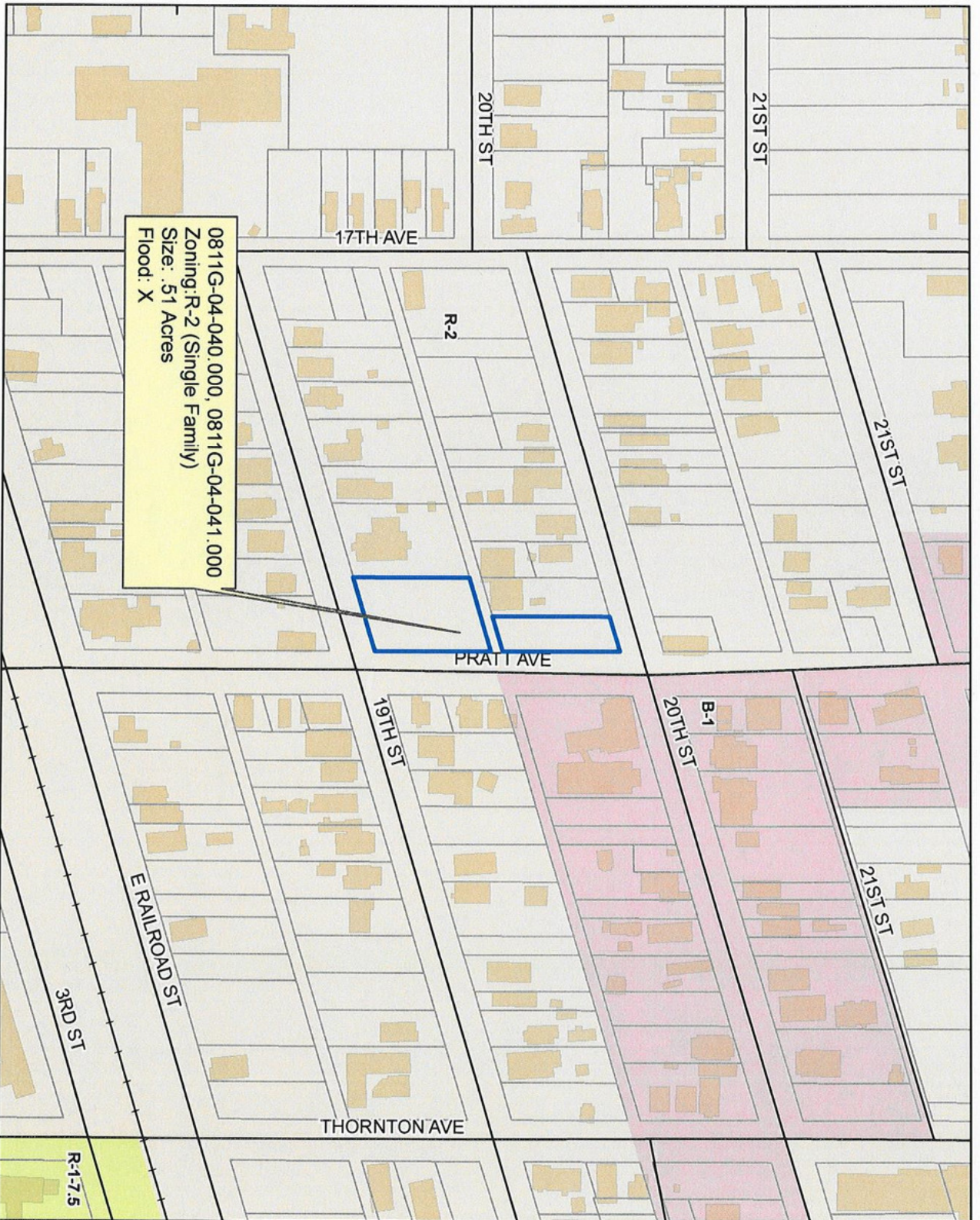
Email

[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.

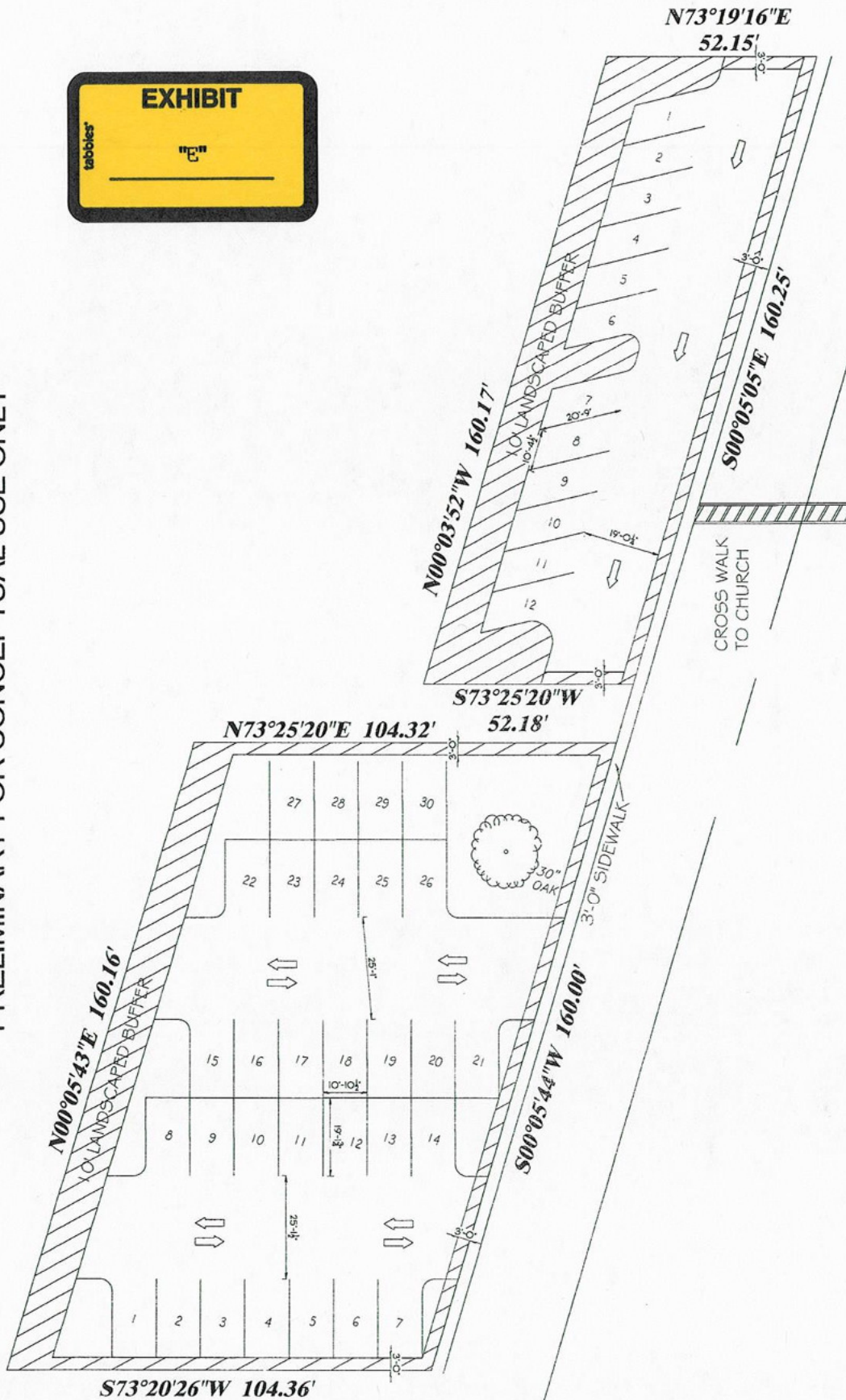
☐

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



DATA DISCLAIMER:
 All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Guilford for errors in substance or form of any of the materials published on this map. The GIS Division, City of Guilford, 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.

A yellow rectangular label with a black border. The word "EXHIBIT" is printed in bold black capital letters at the top. Below it, the letter "E" is printed in bold black capital letters, enclosed in quotation marks. A horizontal line is drawn below the "E". On the left side, the word "tabbles" is printed vertically in black lowercase letters.



Parking Lot Site Plan

S.D.S.
STRUCTURAL DESIGN SOLUTIONS
8195C WOOL MARKET ROAD
BILLOXI MS, 39532

PROPOSED CHURCH RENOVATIONS:
Mercy Seat Baptist Church
20th Street
Gulfport, MS 39501

7

16-010

SUBMISSION "G"
MERCY SEAT MISSIONARY BAPTIST CHURCH
LOTS 18-23, BLOCK 14, SORIA CITY SUBDIVISION

1. INTEREST: Mercy Seat Missionary Baptist Church
1541 20th Street and Pratt Avenue
Gulfport, MS 39501
2. CONDITION FOR CHANGE: Change in Conditions
3. DEVELOPMENT SCHEDULE: Optional. Therefore, none attached.
4. EFFECTS OF AMENDMENT: See Submission "F"
5. ERROR: Inapplicable

SUBMISSION "F"
MERCY SEAT MISSIONARY BAPTIST CHURCH
STATEMENT ADDRESSING REASONS FOR REZONING REQUEST
LOTS 18-23, BLOCK 14, SORIA CITY SUBDIVISION

Mercy Seat Missionary Baptist Church was established in 1913. The church is and has been located at 1541 20th Street and Pratt Avenue in the Soria City Subdivision of the City of Gulfport for the majority of its 100+ years existence. This historical church is a staple of the Soria City Community, the City of Gulfport and the State of Mississippi. During the years of existence, the church has undergone numerous remodels and expansions. It has also purchased numerous adjacent properties, including but not limited to the vacant lots that are the subject of this application.

In 2004, the church purchased several residential lots that are directly west of the sanctuary but considered to be adjacent to the church. The lots are described as Lots 18-23, Block 14, Soria City Subdivision. At time of purchase, the lots included dilapidated houses and/or buildings. Mercy Seat cleared the lots and began using them for additional parking for its members and guests. Currently, the lots consists of unpaved or dirt surfaces. Mercy Seat is expanding and now wishes to improve the lots by developing them as hard surface parking lots. The location of the church's sanctuary is zoned as B1. However, the instant unimproved lots are zoned R2. The lots will be used for commercial purposes, but are currently zoned as residential. Mercy Seat will adhere to the design and construction regulations of the City of Gulfport in converting these lots to hard surfaces. However, the current residential zoning designation would prohibit the church from making these improvements. Therefore, Mercy Seat desires that the lots be rezoned to B1. The Church contends that the rezoning would be in the best interest of public policy due to the below described Change in Conditions.

Mercy Seat has been utilizing the instant vacant lots since 2004 for the purpose of additional parking for its members and visitors. The lots are unpaved and are adjacent to the church sanctuary. The church wishes to improve these lots converting them to paved parking lots. The following change in conditions of the lots will occur:

- a. Hard surfaced parking lots
- b. Painting and striping
- c. Bumpers and stops
- d. Drainage provisions
- e. Subgrade preparation
- f. Handicapped parking areas
- g. Lighting and landscaping details

Making these changes to the unimproved lots will provide a more safe, efficient vehicular access to designated parking stalls. It will create a more attractive area, which would beautify the community and the City of Gulfport. It will be well designed and functional, which would increase the safety of its users. The drainage provisions would result in

lower maintenance costs due to potential ruts and sinkholes of unpaved surfaces. The hard surfaces would also make the lots usable in extreme climate conditions, which include frequent rain storms here on the Mississippi Gulf Coast. The improvements would be part of an overall larger investment by the Church into the Soria City community. The improvements will not have a negative impact on the community or the City of Gulfport. Mercy Seat Missionary Baptist Church has been in existence in the Soria City Community for nearly 103 years, and its members do not foresee leaving this location. Therefore, the proposed rezoning is not being made for any purpose other than to expand Mercy Seat's capability of providing religious opportunities to those in the Soria City Community and the City of Gulfport.

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

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0811G-04-040.000 and 0811G-04-041.000, which is generally described as being located north of and adjacent to 19th Street, south of and adjacent to 20th Street, east of 17th Avenue, and west to and adjacent to Pratt Avenue, should be rezoned from its present classification of R-2 (Single-Family Residence) to R-B (Residential-Business) District. The Case File Number is 1607PC083.

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

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

Ad valorem tax parcel number 0811G-04-040.000 and 0811G-04-041.000 is legally described as:

Lots 18 to 23, inclusive, Block 14; in SORIA CITY, a subdivision of the City of Gulfport, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk in the First Judicial District, Harrison County, Mississippi; together with all improvements thereon situated and all appurtenances in anywise appurtenances thereto.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1607PC083

3

4 TRANSCRIPT OF HEARING

5 July 28, 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 28TH DAY OF JULY 2016 COMMENCING AT

10 P.M. AND REPORTED BY

11 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12 *****

13

COMMISSION MEMBERS PRESENT:

14

15 KEITH WILLIAMS, President

COLETTE TOWLES

16 CHARLIE HEWES

JOHN ANTHONY

17 WILLIAM "PRINCE" JONES

MARTY WARREN

18 B.J. SELLERS

VIRGINIA ADOLPH

19 EVERETTE "LAD" LADNER

MICHAEL DANIELS

20 DOUG HANCOCK

21 STAFF PRESENT:

22

THOMAS LANE

23 MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 3. Zoning Map Amendment: Case File Number 1607PC093
2. MR. LANE: Zoning map, Case File Number
3. 1607PC083. Agent for the property owner requests a zoning map
4. amendment to rezone tax parcels containing 23,357 square feet
5. from R-2 single family to B-1 neighborhood business located
6. north of and adjacent to 19th Street, south of and adjacent to
7. 205h Street, east of 17th Avenue, west of and adjacent to Pratt
8. Avenue. Ward 3.
9. MR. WILLIAMS: Thank you.
10. Is someone here to speak for this request?
11. MR. AMOS: Good afternoon. My name is Rick
12. Amos. I am the agent for Mercy Seat Missionary Baptist Church,
13. as well as a member of the church.
14. The church has been in existence since 1913 and
15. has been located at its current spot in the Soria City
16. community for the majority of those years.
17. The sanctuary is zoned as B-2 -- B-1, I'm sorry
18. -- it's zoned as B-1. And the church purchased some vacant
19. parking lots or vacant parcels in 2004. And since that time,
20. the church has been utilizing those areas for parking.
21. The vacant areas are dirt surfaces, and the
22. church is in the process of expanding with remodeling the

23. sanctuary and things of that sort, and the church now desires

24. to pave the parking, those vacant areas, which are directly

25. west of the church.

N.J. SOROE, CSR #1297

1. Of course, in improving those vacant areas with
2. hard surfaces, that would definitely beautify the community.
3. It would make it more safe for our visitors. And, of course,
4. it would expand our religious opportunities for not only
5. residents of the community, but of the city, as well as
6. surrounding areas.
7. So we are requesting that those current areas,
8. those current parcels, be rezoned from R-2 to B-1.
9. MR. WILLIAMS: Okay. Any questions of the
10. applicant right now?
11. MS. TOWLES: I have one. I notice in the
12. analysis by the staff, there's an indication that based upon
13. the applicant's request, that it is excessive to the uses
14. adjoining the property there, but this could be cured by
15. rezoning it from B-1 to R-B as opposed to B-2. Is that
16. correct?
17. MR. LANE: Yes. The parking they would like to
18. use is allowable in an R-B and a B-1. The B-1 will allow
19. additional uses, like liquor stores, lounges, bars, night
20. clubs, auto sales, tire sales, which would be incompatible with
21. the neighborhood if the church, which it probably will not,
22. will give up that property and sell it off if need be, but that

- 23. option is still there. So it would be more prudent to do R-B
- 24. because it allows for the same use that they're requiring but
- 25. creates that buffer between the residential and the commercial.

N.J. SOROE, CSR #1297

1. MS. TOWLES: Rick, would the church have any
2. problem with it being rezoned to the R-B as opposed to what
3. you're here before us?
4. MR. AMOS: No. However, like I mentioned
5. before, the church has been in existence for over a hundred
6. years, and we definitely do not plan to leave the area and
- sell
7. the property to someone else. But we will not have a
- problem
8. with that if that is the wishes of the commission.
9. MR. DANIELS: If it is B-1, what is not -- he
10. would not be able to develop an extension of the church
- over --
11. in R-B?
12. MR. LANE: He can still build an extension in
13. R-B.
14. MR. WILLIAMS: Okay. Good clarification. Thank
15. you. Good question.
16. Any other questions right now?
17. If something comes up, we'll bring you back up.
18. Thank you.
19. Do we have anyone else here to speak for this
20. request?
21. Anyone to speak against this request?
22. Can we get staff's recommendation, please? And
23. based off Ms. Towles' comments earlier, we need to listen
- to

24. what staff's recommendation is. I know that they've read it,

25. but anyway, for clarification.

N.J. SOROE, CSR #1297

1. MR. LANE: The staff finds the R-B zone is more
2. in line with the change of conditions in the area and would
3. correct an error in the ordinance.
4. Therefore, the staff recommends to zone the
5. property to R-B.
6. MR. WILLIAMS: You've heard staff
7. recommendation. Questions, comments? Or a motion.
8. MR. HEWES: I move we accept the staff
9. recommendation to zone this R-B.
10. MR. DANIELS: Second.
11. MR. WILLIAMS: We've got a motion and a second.
12. Any further discussion? If not, all those in favor signify
by
13. saying aye. Any opposed? It's been approved as R-B.
Thank
14. you.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1607PC083

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 5 pages

12 constitute a true and correct transcription of said
hearings

13 held on the 28th day of July 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 29th 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

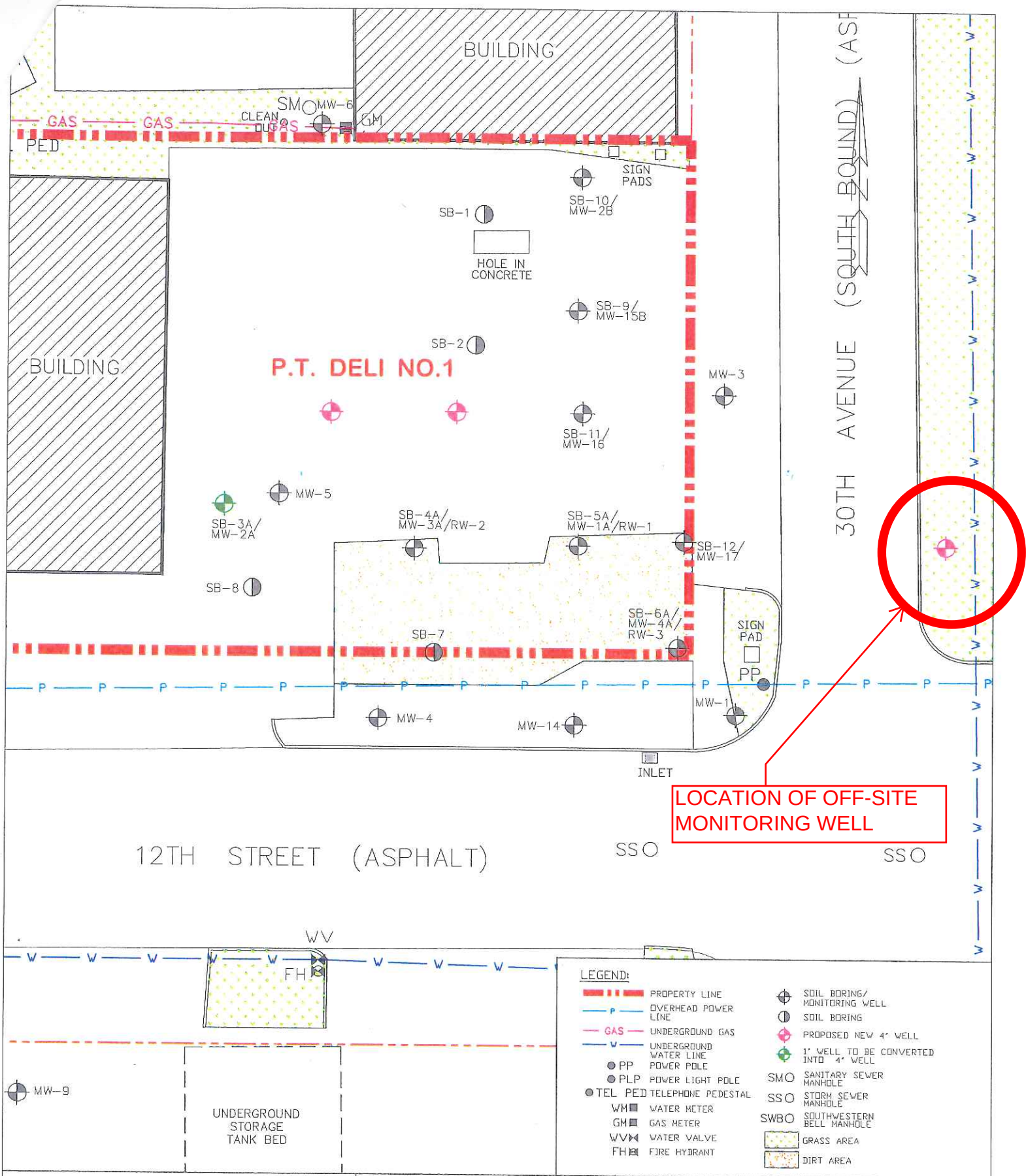
To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 08/10/2016

Subject: Ordinance - dedicating to the public use a portion of municipal real property located south of and adjacent to Carl Legett Road and for related purposes.

Recommendation:



W. L. BURLE
ENGINEERS, P.A.
104 E. Marketridge Drive
Ridgeland, MS 39157

ADDITIONAL SUB-SURFACE
INVESTIGATION NO. 4
FACILITY I.D. NO.168
P.T. DELI NO.1
3000 12TH STREET
GULFPORT, MS

FIGURE 1
SITE MAP

Proj. No. 05480-2-0616	
CAD File No. PTDeliASI4-1.dwg	
Drawn By: KMM/JNS	Dwg. No.
Chkd. By: JNS	1
Date: 5/23/16	
Scale: 1"=40'	

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

ORDINANCE NO. _____

AN ORDINANCE TO DEDICATE TO THE PUBLIC USE A PORTION OF MUNICIPAL REAL PROPERTY LOCATED SOUTH OF AND ADJACENT TO CARL LEGETT ROAD; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, owns certain real property located south west of the southern end of and adjacent to Carl Legett Road (formerly known as Lorraine Road) upon which the Handsboro Cemetery is located and which also includes property which was formerly a part of Lorraine Road; and

WHEREAS, the aforementioned part of Lorraine Road was previously the subject of a DECREE VACATING A PORTION OF LORRAINE ROAD (“the Decree”) (see Exhibit “A” attached) which was recorded in the Land Records of Harrison County, First Judicial District, on June 12, 2003, and which may be found at Instrument No. 2003 4307 D; and

WHEREAS, the Decree provides that, at the time that property formerly owned by Helen Knobloch Legett is developed, a part of the portion of Lorraine Road vacated by the Decree should be rededicated to the public use as a public Right of Way; and

WHEREAS, the property formerly owned by Helen Knobloch Legett was developed some years ago, but the required rededication of the public Right of Way was not accomplished as required by the Decree, in whole or in part, at the time of development of the property formerly owned by Helen Knobloch Legett; and

WHEREAS, in connection with the contemplated development of the property to the east of the vacated portion of Lorraine Road by 5P Holdings, LLC (or its successors in interest),

and in an effort to honor the spirit of the Decree, and conditioned upon the final approval of the contemplated development and required subdivision of the property, the City of Gulfport does hereby dedicate that portion of municipally owned real property generally located east of the Handsboro Cemetery to the public use as a public Right of Way and as a part of Carl Legett Road (the southern end of said dedication shall be in line with the southern end of the portion of Carl Leggett Road proposed to be dedicated by 5P Holdings, LLC (or its successors in interest) as part of the resubdivision of the property); and

WHEREAS, notwithstanding the dedication found herein, utility and access easements found in the Decree shall remain undisturbed, as needed or required; and

WHEREAS, the barricade contemplated in the Decree should be relocated to the new southern boundary of Carl Legett Road after the right of way dedication as described herein has become effective.

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

SECTION 1. That, conditioned upon the final approval of the contemplated subdivision development to the vacated portion of Lorraine Road by 5P Holdings, LLC, or its successors in interest, the City of Gulfport does hereby dedicate that portion of municipally owned real property generally located east of the Handsboro Cemetery to the public use as a public Right of Way and as a part of Carl Legett Road as shown more fully on the survey to be prepared as set forth in Section 2 below.

SECTION 2. That the Engineering and Legal Departments be and they are hereby authorized to cause to be prepared a survey showing the portion of municipal property to be dedicated to the public use and dedicated as Carl Legett Road, as contemplated herein and to

cause that survey to be ratified and spread across the City Council minutes upon completion and approval by both the City Engineer and the City Attorney's office.

SECTION 3. Upon the happening of the condition precedent set forth in the preceding paragraph, the City of Gulfport shall cause a certified copy of this Ordinance to be recorded in the Land Records of Harrison County, Mississippi, First Judicial District.

SECTION 4. Upon receiving unanimous vote of the members of the City Council, this ordinance shall be in full force and effect immediately upon its passage, because it serves the public peace, health and safety of the citizens of Gulfport. Otherwise, it shall take effect thirty (30) days following its passage by the City Council. It shall be published according to law and spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F.B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR



1st Judicial District
Instrument Number 2003 4307 D
Filed 6 12 2003 1 27 P
Total Fees 8.00
Book 1631 Page 20-28 Recorded 6/19/03

FILED
MAY 23 2003

JOHN MEADAMS, CHANCERY CLERK
John P. Adams J.C.

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

BOOK 1631 PAGE 20

MARY ANN MACH, HELEN KNOBLOCH LEGETT,
MILLER DAVIS AND ELIZABETH DAVIS

PLAINTIFFS

VERSUS

CAUSE NO. 02-00199

THE CITY OF GULFPORT, MISSISSIPPI, A MUNICIPAL CORPORATION AND ANY AND ALL PERSONS ADVERSELY AFFECTED OR DIRECTLY INTERESTED IN THE VACATION OF LORRAINE ROAD FROM THE ENTRANCE OF THE HANDSBORO CEMETERY PROPERTY (A POINT ON THE WEST MARGIN OF LORRAINE ROAD APPROXIMATELY 270 FEET SOUTHWESTERLY FROM THE INTERSECTION OF THE SOUTH MARGIN OF BAYOU OAKS LANE AND THE WEST MARGIN OF LORRAINE ROAD) SOUTH TO THE OLD HANDSBORO DRAW BRIDGE (NOW REMOVED) OVER BAYOU BERNARD

DEFENDANTS

DECREE VACATING A PORTION OF LORRAINE ROAD

THIS CAUSE, this day came on to be heard on Complaint of Mary Ann Mach, Helen Knobloch Legett, Miller Davis and Elizabeth Davis praying that the Court vacate a portion of Lorraine Road and restore the same to them as adjoining property owners and to reserve to the City of Gulfport, themselves and others, certain easements as therein set forth; upon process by publication to Any and All persons adversely affected or directly interested in the vacation of Lorraine Road from the entrance of the Handsboro Cemetery Property (A point on the West Margin of Lorraine Road approximately 270 feet Southwesterly from the intersection of the South Margin of Bayou Oaks Lane and the West Margin of Lorraine Road) South to the Old

Handsboro Draw Bridge (Now Removed) over Bayou Bernard; upon publication having been made in the Sun Herald, a newspaper published in the City of Gulfport in Harrison County, Mississippi on February 8, 2002, February 15, 2002 and February 22, 2002, proof of publication being on file herein; said Any and All Persons having answered not and default having been entered against Any and All Persons per Order previously entered herein; upon Entry of Appearance by the City of Gulfport and the City's consent to this Order by the City of Gulfport; and the Court having heard and considered same and having been duly informed in this premises finds as follows:

1.

The Court finds that Mary Ann Mach is the owner of property lying east of a portion of Lorraine Road herein sought to be vacated, as shown on Exhibit A attached hereto and made a part hereof; that Helen Knobloch Legett is the owner of property lying west of a portion of Lorraine Road sought to be vacated, as shown on Exhibit A; and, that Miller Davis and wife, Elizabeth Davis, are the owners to the east of a portion of Lorraine Road sought to be vacated. The Court further finds that the City of Gulfport is the owner of adjacent cemetery property, shown on Exhibit A, together with being the governing authority regulating public roads within its municipal limits. The Court specifically finds that all of the affected areas of Lorraine Road are within the municipal limits of the City of Gulfport. The Court therefore finds and rules that it has jurisdiction of the persons and of the subject matter.

2.

The Court finds that Lorraine Road, also known as Cowan Road, at one time crossed Bayou Bernard by use of a two lane draw bridge, which said draw bridge connected the north bank of Bayou Bernard and the south bank of Bayou Bernard.

BOOK 1631 PAGE 22

3.

The Court further finds that a new four lane road and bridge was built easterly of the old two lane draw bridge referred to above and that the old two lane draw bridge, previously serving the flow of traffic on Lorraine Road, was shut down and removed. The Court finds that after the old two lane draw bridge was removed, traffic on Lorraine Road was routed to the east over the new four lane road and bridge and that the portion of Lorraine Road herein sought to be vacated between the old draw bridge and a point east of the Handsboro Cemetery was abandoned and blockaded. The Court further finds that clauses in two deeds attached to the Complaint provided that if Lorraine Road was ever abandoned the property would revert as therein provided. Said deeds were attached to and made a part of the Complaint and are hereby made a part of this Order.

4.

The Court finds that after this part of Lorraine Road ceased to be used, and even though a barrier was placed on Lorraine Road by the City of Gulfport, the old right of way was used by people for purposes not related to right of way or public access, including, but not limited to, such activities as dumping trash and garbage and other nefarious activity, thereby causing the individual Plaintiffs much concern and anxiety as the result of such unlawful, unsanitary and nefarious use.

5.

The Court therefore finds that the old roadway (Lorraine Road) should be abandoned as hereinafter set forth and the property should revert to the owners on both sides thereof as herein set forth, but that there should be reserved to the City of Gulfport an easement for presently existing water, sewer and utilities along said roadway and that all existing electrical, telephone and communications easements should be reserved to the owners thereof, together with the right

of entry to serve the same along said old roadway.

6.

The Court therefore finds that Lorraine Road (also known as Cowan Road) should be abandoned beginning at a point where the west line of the property of Miller Davis and Elizabeth Davis intersects the south line of a private road along the north property line of the Davis property as illustrated on Exhibit A hereto; and, that such abandonment should continue southeasterly along Old Lorraine Road to the bank of Bayou Bernard and that all of said roadway between said points should be declared vacant and abandoned except as to the easements hereby reserved and granted. Hereafter the Court shall refer to points "A," "B," "C," "D" and "E". These points are shown on Exhibit A, attached to and made a part of this Decree. Therefore, Lorraine Road is hereby declared abandoned and vacated from point "A" to point "B," to its full width from point to point.

7.

The Court further finds that notwithstanding the vacation of said roadway, the City of Gulfport should be vested with its presently existing easement for water, sewer and utilities along the old roadway, subject to all rights and responsibilities normally associated with such easement for water, sewer and utilities.

8.

The Court further finds that the west half of said vacated roadway shall hereafter belong to the City of Gulfport and to Helen Knobloch Legett. The City of Gulfport shall own the fee to that portion of the west half of the roadway adjacent to its cemetery property (the west ½ from point "A" to point "E") and Helen Knobloch Legett shall own the fee to the west half of said vacated roadway adjacent to her property which lies south of said cemetery property (the west ½ from point "E" to point "B").

9.

The Court further finds that the fee to the east half of said vacated Lorraine Road shall belong to Miller Davis and Elizabeth Davis, husband and wife, and to Mary Ann Mach. The northern portion of the east half adjacent to their property shall belong in fee to Mr. and Mrs. Davis (the east 1/4 from point "A" to point "D") and the remainder of the east half of said vacated roadway shall belong in fee to Mary Ann Mach (the east 1/4 from point "D" to point "B").

10.

The Court finds that Helen Knobloch Legett and Mary Ann Mach should be granted an easement for access and utilities along the northern portion of said vacated Lorraine Road, for the full width thereof, from a point ninety feet south of the southeast corner of the cemetery property north to the northern point of the abandonment as shown on Exhibit A (from point "C" to point "A").

11.

The Court further finds that all existing easements for utilities, electric service, communication service and similar utilities that presently exist within Lorraine Road, be, and they are hereby, recognized and preserved in the owners thereof subject to this Order of the Court.

12.

The Court further finds that upon the entry of this decree the Plaintiffs shall be required to build a barricade at the northern extent of this vacation (at point "A") from the cemetery property across vacated Lorraine Road at the northern terminus of vacation, however, said barricade shall have a locked gate sufficient to allow passage of large trucks and emergency

vehicles and a key shall be provided to the City of Gulfport, all other Parties hereto and all holders of utilities along said abandoned and vacated right of way.

13.

The Court therefore finds that the fee simple title in and to the east and west side of Lorraine Road shall be vested in the Plaintiffs Mary Ann Mach, Helen Knobloch Legett, Miller and Elizabeth Davis and in the Defendant, City of Gulfport, as hereinabove set forth.

14.

The Court further finds that should Helen Knobloch Legett (or her successor(s) in title) ever desire to develop her property adjacent to the west of said vacated Lorraine Road and in such development be required by the City of Gulfport by virtue of its ordinances to have road frontage, then all of the parties hereto shall be obligated to rededicate that portion of Lorraine road from the northern terminus of this vacation to a point along said abandoned roadway at a point 90 feet south of said cemetery property, said dedication to be of a width as shall be required by the City for such purposes (from point "A" to point "C"). It is therefore,

ORDERED, ADJUDGED AND DECREED that all of the above findings and orders be, and the same are hereby, made the findings and order of the Court. Be it further,

ORDERED, ADJUDGED AND DECREED that Exhibit A is made a part hereof as fully as if written herein at length. It is further,

ORDERED, ADJUDGED AND DECREED that Lorraine Road be, and the same is hereby, abandoned and vacated and the fee title thereto reverts to the adjoining landowners as hereinabove provided from point "A" to point "B." It is further,

ORDERED, ADJUDGED AND DECREED that easements in favor of the City or other utility holders for presently existing utilities be, and the same are hereby preserved, as more fully set forth hereinabove. It is further,

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ORDERED, ADJUDGED AND DECREED that easements along the northern portion of the abandoned and vacated Lorraine Road as hereinabove set forth are hereby granted to Mary Ann Mach and Helen Knobloch Legett, their Successors and Assigns, as hereinabove set forth. It is further,

ORDERED, ADJUDGED AND DECREED that Lorraine Road may be rededicated in the event Helen Knobloch Legett or her successors in title are required to have road frontage as set forth in paragraph 10 hereof. It is further,

ORDERED, ADJUDGED AND DECREED that a barricade be built and keys provided as hereinabove set forth. It is further,

ORDERED, ADJUDGED AND DECREED that all of the facts, matters and things set forth in the finding part of this Order be, and the same are hereby, made the Order of the Court as fully as if Ordered, Adjudged and Decreed, word for word, in separate paragraphs.

SO ORDERED, ADJUDGED AND DECREED this the 23 day of May, 2003.

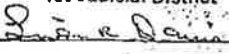

CHANCELLOR

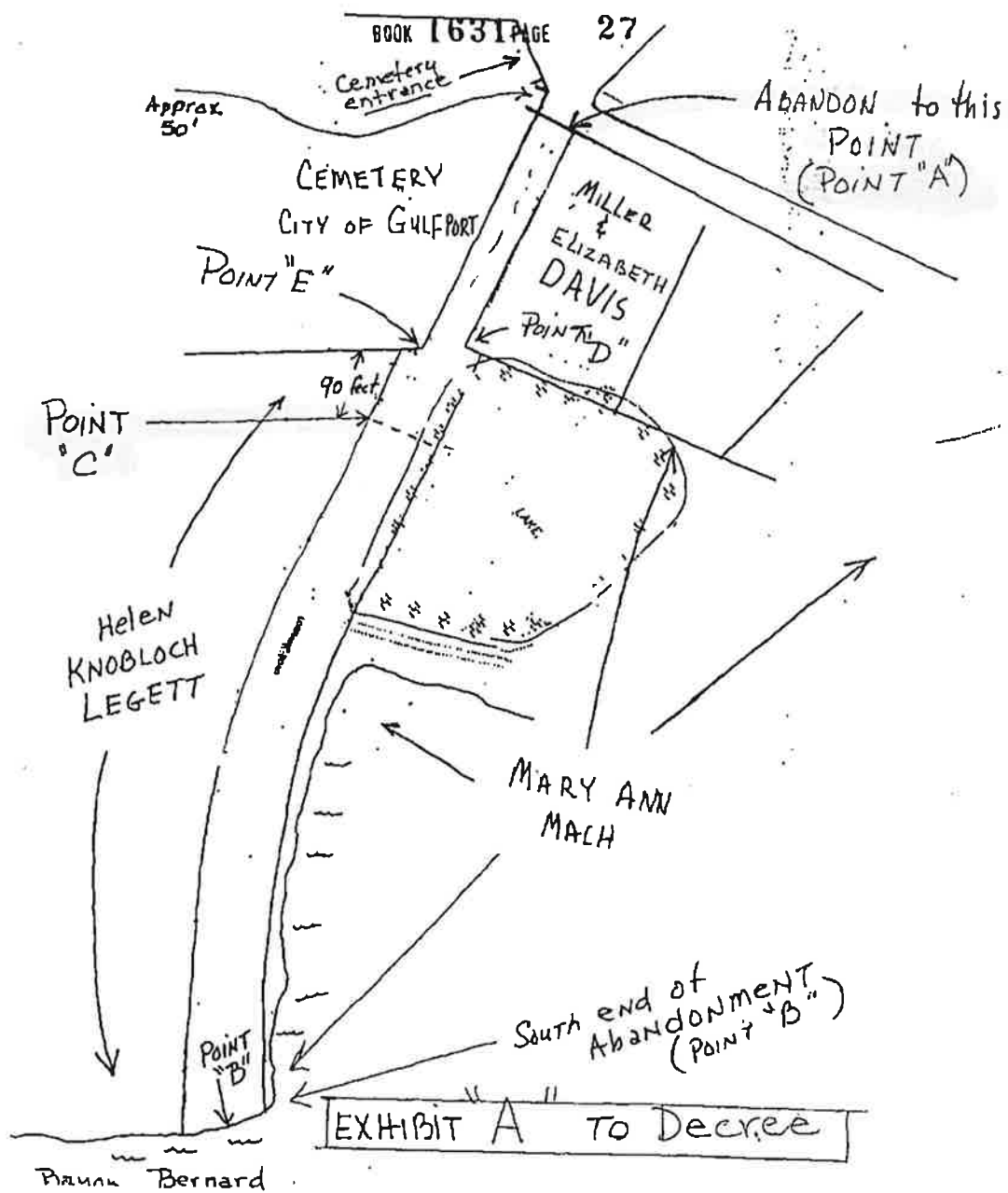
Approved as to form:


VIRGIL G. GILLESPIE
Attorney for the Plaintiffs


HARRY P. HEWES
Attorney for the City of Gulfport, MS

A TRUE COPY
JOHN McADAMS
Clerk Chancery Court
Harrison County, Miss.
1st Judicial District

By  D.C.



BOOK 1631 PAGE 28

INDEXING INSTRUCTIONS

Index In: West ½ of Section 30, Township 7 South, Range 10 West, First Judicial District, Harrison County, Mississippi

Preparer of Description: Not applicable

Preparer of Instrument: Virgil G. Gillespie
P. O. Box 850
Gulfport, MS 39502-0850
(228) 864-4520

Addressees of Parties:

City of Gulfport
c/o Harry P. Hewes
P. O. Box 1780
Gulfport, MS 39501
(228) 868-5811

Mary Ann Mach
11301 Sundown Circle
Gulfport, MS 39503
(228) 896-3960

Helen Knobloch Leggett
12460 Bona Forest Drive
Gulfport, MS 39503
(228) 831-9102

Miller and Elizabeth Davis
933 Harmony Lane
South Charleston, WV 25303
(304) 744-5974

After Recording Return To:

Virgil G. Gillespie
P. O. Box 850
Gulfport, MS 39502-0850



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 08/10/2016

Subject: Resolution - approving the Third Amended and Restated Bylaws of the Gulfport Redevelopment Commission and for related purposes - tabled from June 7, 2016.

Recommendation:

**THIRD AMENDED AND RESTATED
BYLAWS**

OF

GULFPORT REDEVELOPMENT COMMISSION

(Adopted as of June 3, 2008)

(Amended and Restated as of October 21, 2008,

**Second Amended and Restated as of October 22, 2014, Third Amended and Restated as of
April __, 2016)**

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THIRD AMENDED AND RESTATED BYLAWS OF GULFPORT REDEVELOPMENT COMMISSION

These Second Amended and Restated Bylaws are subject to, and governed by, the laws of the State of Mississippi including, without limitation, the Mississippi “Urban Renewal Law”, Title 43, Chapter 35, Article I, Mississippi Code of 1972, as amended (collectively, the “Law”) and the authorizing resolution of the City of Gulfport, Mississippi (the “City”). On April 15, 2008, the City approved and authorized the creation of the Gulfport Development Commission as a public body corporate and politic to act as the urban renewal agency for the City pursuant to the powers and authority granted to it by the Law. On June 3, 2008, the City approved the initial Bylaws. On October 21, 2008, the City approved a name change to the “Gulfport Redevelopment Commission” and the adoption of the Amended and Restated Bylaws. On November 6, 2012, the City approved a change in the Amended and Restated Bylaws to permit a Commissioner to be re-appointed for successive terms. On October 21, 2014, the City approved the amendment to Section 6.2 as reflected in the Second Amended and Restated Bylaws. On April __, 2016, the City approved the adoption of certain operating procedures as reflected in this Third Amended and Restated Bylaws.

ARTICLE 1

1.1 Name of Commission. The name of the Commission shall be the “Gulfport Redevelopment Commission” (“Commission”).

1.2 Powers. The Commission was created pursuant to the Law through a resolution adopted by the City Council of Gulfport, Mississippi (the “City Council”) on April 15, 2008 (“Resolution”) (a copy of which is attached hereto as Exhibit 1.2) and shall be governed by a Board of Commissioners (“Board”) pursuant to the terms of these Bylaws. Certain powers are expressly reserved to the City by the Resolution and nothing herein shall be deemed to modify or contradict such reservation in any manner. The Commission shall have all powers and authority granted by Law but subject to any restrictions or limitations expressly contained in the Resolution or these Bylaws. The restriction contained in the Resolution relating to the reservation by the City of the power to approve urban renewal plans and modifications thereof shall not be deemed to restrict or limit the Commission’s authority to modify or alter any site specific concept plans, including, without limitation, any plans or concepts of Duany Plater-Zyberk & Company. The City and Commission recognize that such revisions will be necessary to promote and facilitate the urban renewal and redevelopment of the specific site or project as determined by the Commission to be in the best interest of the City. The Commission will only be required to seek approval from the City in the event of a material change in use from the conceptual plan approved by the City for the applicable site. In the event of a conflict between the provisions of these Bylaws and the Resolution or the mandatory provisions of the Law, such provisions of the Resolution and Law, as the case may be, will be controlling. For purposes of these Bylaws references to the City shall be deemed to refer to the Mayor and the City Council acting as the governing authority of the City.

1.3 Purpose. The specific purpose of the Commission is to promote and facilitate the urban renewal and redevelopment of certain parcels of real property, improvements or other assets or projects as may be designated from time to time by the City. Unless authorized by the City, the Commission shall have no authority to independently designate additional parcels or sites for acquisition or redevelopment by the Commission. Provided, however, this shall not be deemed to restrict or limit the Commission's authority to enter into any ancillary contracts or agreements with adjoining property owners if the Commission determines such contract or agreement promotes or enhances the potential renewal or redevelopment of the Commission's specific parcel or project. Notwithstanding the foregoing sentence, the Commission has no authority to contract to purchase, lease or otherwise acquire the fee interest in additional parcels or sites without the prior approval of the City.

1.4 Registered Office and Agent. The registered office and registered agent of the Commission shall be as designated from time to time by the appropriate filing by the Commission in the office of the Secretary of State of Mississippi, and shall be the Municipal Clerk of the City, and her/his successors in office.

1.5 Offices. The Commission's primary office shall be City Hall, 2309 1st Street, Gulfport, Mississippi or such other places within the City as the Board may from time to time determine.

ARTICLE 2

2.1 Assets. All assets of the Commission shall be principally dedicated to the betterment of the City. The City may deed to the Commission specific parcels of real property and related improvements to be owned and developed at the discretion of the Commission in accordance with Law, the Resolution and any applicable deed restrictions. The Commission shall have no authority to sell or otherwise transfer the fee interest in certain designated parcels of real estate. The foregoing sentence shall not restrict the Commission from entering into long term leases for up to sixty (60) years provided the execution of any such lease complies with the approval process set forth in Section 6.2 below. It shall be the duty of the Board to administer and manage all assets of the Commission as contemplated hereby.

2.2 Budgets. Unless authorized by the City, the Commission shall not have a separate budget. It is initially contemplated that the Commission will not need a separate budget and all required employees or related supplies and services will be provided by the City in accordance with the City's normal budgetary process. Upon request of the Board, the City will consider establishing a separate budget for the Commission, including, without limitation, the establishment of reserves for certain contingencies or projects identified by the Commission and approved by the City.

2.3 Distributions. The Board shall quarterly declare and the Commission shall pay distributions to the City of all revenue collected by the Commission; provided, however, no such cash or property distributions may be made if, after giving it effect: (i) the Commission would not be able to pay its debts as they become due in the ordinary course of business, or (ii) the Commission's total assets would be less than the sum of its total liabilities, or (iii) such payment is prohibited by Law.

ARTICLE 3

3.1 Management. The business and affairs of the Commission shall be managed by its Board who may exercise all such powers of the Commission and do all such lawful acts and things subject to any limitation set forth in the Law, Resolution or by these Bylaws.

3.2 Number; Appointment; Tenure of Commissioners.

(a) The number of the Commissioners constituting the entire Board shall be five (5). Commissioners shall hold office until their successors have been duly appointed and qualify. Commissioners must be residents and qualified electors of the area of operation of the City and in all cases otherwise eligible under Law.

(b) The initial slate of Commissioners shall serve the staggered term established for their respective seat at the time of appointment. Each duly appointed successor Commissioner shall serve a five (5) year term, unless removed pursuant to these Bylaws. The five (5) seats of the Board will be evenly staggered over the five (5) year term in accordance with Law and the Resolution. Except for the initial terms, each Commissioner's term shall commence on July 15 and expire on the fifth anniversary thereof.

(c) The Mayor shall appoint, with City Council confirmation of, each Commissioner and each successor Commissioner. The Mayor shall strongly consider applicants submitted by members of the City Council. The City Council shall take action regarding any appointment within sixty (60) days of the appointment. Appointment of a Commissioner shall not of itself create any contract or employment rights of any type.

(d) A Commissioner may be re-appointed for successive terms.

(e) A certificate evidencing the appointment or reappointment and confirmation of any Commissioner shall be filed with the City Clerk and such certificate shall be conclusive evidence of the due and proper appointment of such Commissioner.

3.3 Resignation; Removal.

(a) A Commissioner may resign at any time by delivering written notice to the Board, the Chair or the Executive Director. A resignation is effective when the notice is delivered, unless the notice specifies a later effective date. A member of any committee may resign by delivering

written notice either as aforesaid or to the committee of which such person is a member or to the chair thereof.

(b) Any Commissioner appointed by the Mayor and confirmed by the City Council serves at the will of the City and may be removed either with or without cause by the City. Any such removal shall require the joint action of the Mayor and the City Council, initiated by either. Neither the Mayor nor the City Council shall have the authority acting individually to remove a Commissioner. A Commissioner may be removed only at a meeting called for the purpose of removing such Commissioner. The meeting notice must state that the purpose, or one of the purposes, of the meeting is removal of the Commissioner. A Commissioner may be removed by the City: (i) for inefficiency or neglect of duty (including failure to attend more than twenty (20%) of the Commission's regular meetings during a calendar year), (ii) misconduct in office, or (iii) violation of Law. Provided, however, a Commissioner may only be removed after a hearing and after he or she shall have been given a copy of the charges at least ten (10) days prior to such hearing and have had an opportunity to be heard in person or by legal counsel.

3.4 Vacancy. Any vacancy occurring on the Board shall be promptly filled by the City and such successor Commissioner shall serve the remaining unexpired term of the vacating Commissioner. The City Council shall take action regarding any appointment within sixty (60) days of the appointment. A vacancy may result from the resignation, death, incapacity or removal of a Commissioner.

3.5 Place of Meetings. The Commissioners shall hold their meetings in the Chambers within the City Council at 2309 15th Street, Gulfport, Mississippi ("City Hall"), or such other suitable location within the City that is open to the public and properly designated in the notice calling such meeting.

3.6 First Meeting. The first meeting of each Board consisting of newly appointed members shall be held for the purpose of electing officers, as applicable, and transacting such other business that may properly come before the meeting.

3.7 Meetings. Subject to applicable Law, regular meetings of the Board shall be held on the second Tuesday of every month at 2:00 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law; provided however, if the first Tuesday of a month falls on the first day of the month, the regular meeting of the Commission will be held on the third Tuesday of the month at 2:00 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law. If such day is a legal holiday or in the event of a change in time or location, the Chair or Executive Director shall notify all Commissioners of such change and properly post notice of same. Special meetings of the Board may be called by the Chair or Executive Director on two (2) days notice of the meeting date, time and place to each Commissioner and properly post notice of said meeting in accordance with law. The business to be transacted at, and the purpose of, any special meeting shall be specified in the notice or waiver of notice. The Commission shall provide monthly updates to the City Council at the first meeting of the City Council each month during the Mayor's report. The City

administration and the City Council shall have the right to have one or more representatives attend each meeting of the Commission. All meetings shall be conducted in an orderly manner and as applicable, in accordance with Robert's Rules of Order and Mississippi law or these Bylaws so long as not in conflict therewith.

3.8 Waiver. Whenever any notice is required to be given by Law, the Resolution, or these Bylaws, a Commissioner may waive such notice, whether before or after the time stated in such notice, in writing signed by the Commissioner entitled to such notice and delivered to the Commission. Attendance of a Commissioner at a meeting shall constitute a waiver of notice of such meeting, except where a Commissioner attends for the express purpose of objecting to the transaction of any business on the ground that the meeting is not lawfully called or convened. Consent in writing by a Commissioner to any action taken or resolution adopted by the Commission shall constitute a waiver of any and all notices required to be given in connection with such action or resolution.

3.9 Quorum. At all meetings of the Board, the presence of a majority of the Commissioners shall constitute a quorum for the transaction of business, and the act of a majority of the Commissioners present at any meeting at which there is a quorum shall be the act of the Board, except as may be otherwise specifically provided by Law, or by the Resolution, or by these Bylaws.

3.10 Adjournment. A quorum of Commissioners may adjourn any meeting of the Board to another date, time or place if the same is announced at the meeting before adjournment. If a quorum shall not be present at any meeting of Commissioners, the Commissioners present may adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present. Any business which might have been transacted at the original meeting may be transacted at such adjourned meeting at which a quorum is present or represented.

3.11 Telephonic Meetings. Subject to applicable notice provisions and unless otherwise restricted by Law, members of the Board, or members of any committee designated by the Board, may participate in and hold a meeting by means of conference telephone or similar communications equipment by means of which all persons participating in the meeting may simultaneously hear each other, and participation in such meeting shall constitute presence in person at such meeting, except where a person's participation is for the express purpose of objecting to the transaction of any business on the ground that the meeting is not lawfully called or convened.

3.12 Committees. The Board may, by resolution adopted by a majority of the whole Board, designate from among its members one or more committees, each composed of three or more Commissioners, to the extent provided in such resolution. The provisions of these Bylaws governing meetings, notice and waiver of notice, quorum and voting requirements of the Board, apply to committees and their members as well. Notwithstanding the foregoing, the Board shall appoint a selection committee ("Selection Committee") which will review responses to Requests for Proposals ("RFP") or Request for Qualifications ("RFQ") issued by the Commission. Each

Selection Committee will be comprised of members of the Board, two representatives from the City administration and two members of the City Council. Representatives from the City administration and the City Council shall be determined respectively by the City administration and City Council on a case by case basis and such representation is subject to change at any time at the election of the administration and City Council, as applicable. The Selection Committee shall make recommendations to the Commission with the Commission making the final decision regarding selection of the applicable responder to the RFP or RFQ.

3.13 Presumption of Assent. Any Commissioner who is present at a meeting of the Board at which action on any matter is taken shall be presumed to have assented to the action taken unless: (1) he or she objects at the beginning of the meeting (or promptly upon his or her arrival) to holding it or transacting business at the meeting; (2) his or her dissent or abstention from the action taken is entered in the minutes of the meeting; or (3) he or she delivers his or her written notice of dissent or abstention to the presiding officer of the meeting before its adjournment or to the Commission immediately after the adjournment of the meeting. Such right to dissent shall not apply to a Commissioner who voted in favor of the action taken.

3.14 Procedure at Meeting. The Chair shall preside at all meetings of the Board. In absence of the Chair at any meeting, the Vice-Chair shall preside or any member of the Board selected by the Commissioners present. The Secretary of the Commission shall act as secretary at all meetings of the Board. In the Secretary's absence, the presiding officer of the meeting may designate any person to act as secretary. At all meetings of the Board business shall be transacted in such order as the Board may from time to time determine.

3.15 No Commissioner Compensation. Commissioners shall not be paid any compensation for services to the Commission or for attendance at any meeting of the Board. Unless expressly authorized by the City, Commissioners shall also not be reimbursed for expenses incurred in connection with serving as a Commissioner, including, without limitation, travel expenses.

3.16 No Conflict of Interest. No Commissioner shall take or otherwise participate in any action that is prohibited by Law. No Commissioner shall take or otherwise participate in any action that may create a conflict of interest. In the event any Commissioner becomes aware of any potential violation of Law or situation with notice, passage of time, or both, would create a conflict of interest, such Commissioner shall immediately disclose in writing such situation to the Executive Director and the Board. No Commissioner may serve the Commission in any other capacity as an officer (other than Chair and Vice-Chair), agent, employee, independent contractor or otherwise.

3.17 Exculpation of Liability. No Commissioner shall have any liability to the Commission for money damages for any action taken, or any failure to take any action, as a Commissioner in good faith, except liability for (i) the amount of a financial benefit received by a Commissioner to which he is not entitled; (ii) an intentional infliction of harm on the Commission; or (iii) a violation of the Law (civil or criminal).

ARTICLE 4

4.1 Number; Qualifications of Officers. One or more officers of the Commission shall be elected by the Board and may include a Chair, Vice-Chair, an Executive Director, a Secretary and a Treasurer. The Board may also elect one or more Assistant Secretaries and Assistant Treasurers as the Board may from time to time determine. Secretary, Treasurer and/or assistants may be held by the same person.

4.2 Election. The Board shall appoint one of their number as Chairman. The Chair shall serve a two year term as Chair and may not be elected to successive terms as Chair. The Board shall annually, or promptly upon a vacancy, elect one or more officers. Such officers shall be appointed for such terms and shall exercise such powers and perform such duties as shall be determined from time to time by the Board. Officers (other than the Chair) may be elected to successive terms. Each officer shall hold office until his or her successor shall have been duly elected and shall qualify or until his death, incapacity, resignation or removal. Election or appointment of an officer or agent shall not of itself create any contract or employment rights of any type.

4.3 No Officer Compensation. Officers shall not be paid any compensation or benefits for services to the Commission or for attendance at any meeting of the Board. Unless expressly authorized by the City, officers shall not be reimbursed for expenses incurred in connection with serving as an officer including, without limitation, travel expenses. No officer may separately serve the Commission in any other capacity as an agent, independent contractor or otherwise. It is contemplated that each officer (other than the Chair and Vice-Chair) will be an employee of the City. As such, the officer will receive all of his or her compensation and related benefits directly from the City. The Commission shall have no obligation to reimburse the City for any employee compensation, benefits or other employee related expenses.

4.4 Resignation; Removal. An officer may resign at any time by delivering written notice to the Board, Executive Director or the Secretary of the Commission. A resignation is effective when the notice is delivered, unless the notice specifies a later effective date. Any officer elected or appointed by the Board serves at the will of the Board and may be removed at any time by the Board either with or without cause.

4.5 Chair. The Chair shall be the principal executive officer of the Commission and, subject to the control of the Board, shall have general management and oversight of the business and affairs of the Commission. The Chair shall see that all orders and resolutions of the Board are carried into effect and shall perform such other duties as the Board shall prescribe.

4.6 Vice Chair. The Vice Chair shall have such powers and perform such duties as the Board may from time to time prescribe or as the Chair may from time to time delegate to the Vice Chair. In the absence of the Chair, or in the event of his or her death or disability, the Vice-Chair shall perform the duties of the Chair until the Board has elected a new Chair.

4.7 Executive Director. Subject to the general supervisory powers of the Chair, the Executive Director shall have general and active management of the day to day business and affairs of the Commission and shall perform such other duties as the Board shall prescribe. The Executive Director shall assist the Chair in the management of the business of the Commission and in the implementation of orders and resolutions of the Board.

4.8 Secretary. The Secretary shall attend all meetings of the Board and record all votes and the minutes of all proceedings in a book to be kept for that purpose. The Secretary shall give, or cause to be given, notice of all special meetings of the Board, and shall perform such other duties as may be prescribed by the Board or Executive Director. The Secretary shall keep in safe custody the seal of the Commission, if any, and, when authorized by the Board, affix the same to any instrument requiring it, and, when so affixed, it shall be attested by his or her signature. Unless a separate position is created by the Board, the Secretary shall also perform all functions of the Treasurer.

4.9 Treasurer. The Treasurer, if appointed, shall have the custody of the funds and shall, in cooperation with the assistance of the City Comptroller or equivalent officer of the City, keep full and accurate accounts of receipts and disbursements of the Commission and shall deposit all monies and other valuable effects in the name and to the credit of the Commission in such depositories as may be designated by the Board. The Treasurer shall disburse the funds of the Commission as may be ordered by the Board, taking proper vouchers for such disbursements, and shall render to the Executive Director and Commissioners, at the regular meetings of the Board, or whenever they may require it, an account of all his or her transactions as Treasurer and of the financial condition of the Commission, and shall perform such other duties as the Board may prescribe. If required by the Board or otherwise by law, the Treasurer shall give the Commission a bond in such form, in such sum, and with surety or sureties as shall be satisfactory to the Board for the faithful performance of the duties of such office and for the restoration to the Commission, in case of his or her death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in the Treasurer's possession or under his or her control belonging to the Commission.

4.10 Assistant Officers. The Board may appoint one or more assistant officers that shall, in the absence or disability of the officer being assisted, perform the duties and exercise the powers of such officer and shall perform such other duties and have such other powers as the Board may from time to time prescribe.

ARTICLE 5

5.1 Insurance. The Commission may purchase and maintain insurance on behalf of any person who is or was a Commissioner against any liability asserted against such person in his or her capacity as a Commissioner, or arising out of such person's status as such, whether or not the Commission would have the power to indemnify such person under the provisions of Law or the Resolution.

5.2 Dissolution. The Commission is subject to dissolution by the City through joint action of the Mayor and the City Council, initiated by either. Neither the Mayor nor the City Council shall have the authority acting individually to dissolve or terminate the Commission in accordance with Law. Upon any determination to dissolve the Commission in accordance with Law, the City shall remove all Commissioners and shall authorize and direct the Executive Director to take all necessary steps to unwind and dissolve the Commission, including, without limitation, to satisfy all debts, transfer all assets to either the City or its designee, and terminate or assign any and all third party contracts as applicable. Provided, however, no such dissolution shall terminate or be deemed to terminate any outstanding ground or long term leases relating to assets of the Commission. All such ground or long term leases shall be assigned to the City or its designee upon any such dissolution of the Commission.

ARTICLE 6

6.1 Checks. All checks, drafts, or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Commission shall be signed by any two of the Executive Director and Commissioners or as the Board may otherwise expressly authorize and designate by resolution.

6.2 Contracts. All contracts, agreements and instruments binding on the Commission shall be signed by two Commissioners, one of which must be the Chair or as the Board may otherwise expressly authorize or designate by resolution. The Board shall require that all procurements, RFPs and RFQs or their equivalents will be coordinated with and facilitated through the City's procurement department. The Board shall present any and all (i) contracts with a financial commitment or monetary obligation of greater than \$300,000 either individually or in a series of related contracts, or (ii) contracts of greater than \$50,000 and less than \$300,000 either individually or in a series of related contracts which exceed the budget item for such contract or the applicable budget as approved by the Commission and the City by more than fifteen percent (15%), to the City Council for approval prior to execution by the Commission. The Board shall present any and all ground, operating or capital leases with a term of more than three (3) years to the City Council for approval prior to execution by the Commission. The Commission shall not incur any indebtedness for borrowed money except upon authorization by the Board and in accordance with the Laws of the State. Prior to incurring any such indebtedness, the Commission must notify the City of the economic terms of the proposed indebtedness and the use of the proceeds and seek the City's support and input regarding such indebtedness.

6.3 Deposits. All funds of the Commission, not otherwise employed, shall be deposited from time to time to the credit of the Commission in such banks, savings and loan institutions, trust companies, or other depositories as the Board, by resolution, may select.

6.4 Books and Records. The Commission, by and through the City's appropriate Department(s) and staff, shall keep correct and complete but separate books and records of accounting of the finances of the Commission. The Commission shall further keep written minutes of all proceedings of the Board and official action taken by the Board, including recording of all votes, abstentions or absentees by the Commissioners.

6.5 Reports.

(a) The Commission shall coordinate through and work with the City's Department of Finance or its equivalent office in the City regarding all financial statements and related financial matters. The City's Department of Finance or its equivalent office in the City shall provide monthly operating statements and such other assistance as may be required in connection with the separate financial books, records, and accounting of the Commission to be kept and maintained by the City's appropriate Department(s) and staff. As part of the financial services being provided by the City, the Commission shall be included in the annual audit of the City as its urban renewal agency.

(b) The Commission shall file with the City, on or before March 31 of each year, an annual report of its activities for its preceding fiscal year, which report shall include a complete financial statement setting forth its assets, liabilities, income and operating expenses as of the end of such fiscal year. At the time of filing the report, the Commission shall publish a true and correct copy of such report in a newspaper of general circulation in the City.

(c) From time to time as determined by the Commission or upon the request of the City, the Commission will provide the City with advisory reports and updates of any material transactions or activities either undertaken or under serious consideration by the Commission. No action shall be expressly required by the City with respect to any such advisory reports unless requested by the Commission.

6.6 Seal. The seal of the City shall also be the seal of the Commission. Such seal, or a facsimile thereof, may be impressed on, affixed to, or in any manner reproduced upon, instruments of any nature required to be executed by officers of the Commission.

6.7 Fiscal Year. The fiscal year of the Commission shall be from October 1 through September 30 of each year or as otherwise determined by the City by amendment to these Bylaws.

6.8 Amendments. These Bylaws or any provision hereof may from time to time be altered, amended or repealed, and new Bylaws may be adopted by the City. The Board shall have no authority to alter, amend or repeal these Bylaws; provided, however, the Board may from time to time request the City to consider alterations or amendments to these Bylaws.

6.9 Table of Contents, Headings. The Table of Contents and headings used in these Bylaws have been inserted for convenience only and do not constitute matters to be construed in interpretation of these Bylaws. As the context requires, any references to gender or the singular or plural shall be to the opposite.

[End of Bylaws, remainder of page intentionally left blank]

EXHIBIT 1.2

APRIL 15, 2008 RESOLUTION

[See Attached Authorizing Resolution of the City]

KEY TO REFERENCED PROPOSED CHANGES TO GRC BYLAWS

PROPOSED CHANGES TO BYLAWS FROM STEVE HENDRIX = IN **GREEN** HIGHLIGHTS
PROPOSED CHANGES TO BYLAWS FROM CITY ATTORNEY = IN **YELLOW** HIGHLIGHTS

APRIL 13, 2016

THIRD AMENDED AND RESTATED
BYLAWS

OF

GULFPORT REDEVELOPMENT COMMISSION

(Adopted as of June 3, 2008)

(Amended and Restated as of October 21, 2008,

Second Amended and Restated as of October 22, 2014, **Third Amended and Restated as of
April __, 2016)**

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THIRD AMENDED AND RESTATED BYLAWS OF GULFPORT REDEVELOPMENT COMMISSION

These Second Amended and Restated Bylaws are subject to, and governed by, the laws of the State of Mississippi including, without limitation, the Mississippi “Urban Renewal Law”, Title 43, Chapter 35, Article I, Mississippi Code of 1972, as amended (collectively, the “Law”) and the authorizing resolution of the City of Gulfport, Mississippi (the “City”). On April 15, 2008, the City approved and authorized the creation of the Gulfport Development Commission as a public body corporate and politic to act as the urban renewal agency for the City pursuant to the powers and authority granted to it by the Law. On June 3, 2008, the City approved the initial Bylaws. On October 21, 2008, the City approved a name change to the “Gulfport Redevelopment Commission” and the adoption of the Amended and Restated Bylaws. On November 6, 2012, the City approved a change in the Amended and Restated Bylaws to permit a Commissioner to be re-appointed for successive terms. On October 21, 2014, the City approved the amendment to Section 6.2 as reflected in the Second Amended and Restated Bylaws. On April ___, 2016, the City approved the adoption of certain operating procedures as reflected in this Third Amended and Restated Bylaws.

ARTICLE 1

1.1 Name of Commission. The name of the Commission shall be the “Gulfport Redevelopment Commission” (“Commission”).

1.2 Powers. The Commission was created pursuant to the Law through a resolution adopted by the City Council of Gulfport, Mississippi (the “City Council”) on April 15, 2008 (“Resolution”) (a copy of which is attached hereto as Exhibit 1.2) and shall be governed by a Board of Commissioners (“Board”) pursuant to the terms of these Bylaws. Certain powers are expressly reserved to the City by the Resolution and nothing herein shall be deemed to modify or contradict such reservation in any manner. The Commission shall have all powers and authority granted by Law but subject to any restrictions or limitations expressly contained in the Resolution or these Bylaws. The restriction contained in the Resolution relating to the reservation by the City of the power to approve urban renewal plans and modifications thereof shall not be deemed to restrict or limit the Commission’s authority to modify or alter any site specific concept plans, including, without limitation, any plans or concepts of Duany Plater-Zyberk & Company. The City and Commission recognize that such revisions will be necessary to promote and facilitate the urban renewal and redevelopment of the specific site or project as determined by the Commission to be in the best interest of the City. The Commission will only be required to seek approval from the City in the event of a material change in use from the conceptual plan approved by the City for the applicable site. In the event of a conflict between the provisions of these Bylaws and the Resolution or the mandatory provisions of the Law, such provisions of the Resolution and Law, as the case may be, will be controlling. For purposes of these Bylaws references to the City shall be deemed to refer to the Mayor and the City Council acting as the governing authority of the City.

1.3 Purpose. The specific purpose of the Commission is to promote and facilitate the urban renewal and redevelopment of certain parcels of real property, improvements or other assets or projects as may be designated from time to time by the City. Unless authorized by the City, the Commission shall have no authority to independently designate additional parcels or sites for acquisition or redevelopment by the Commission. Provided, however, this shall not be deemed to restrict or limit the Commission's authority to enter into any ancillary contracts or agreements with adjoining property owners if the Commission determines such contract or agreement promotes or enhances the potential renewal or redevelopment of the Commission's specific parcel or project. Notwithstanding the forgoing sentence, the Commission has no authority to contract to purchase, lease or otherwise acquire the fee interest in additional parcels or sites without the prior approval of the City.

1.4 Registered Office and Agent. The registered office and registered agent of the Commission shall be as designated from time to time by the appropriate filing by the Commission in the office of the Secretary of State of Mississippi, and shall be the Municipal Clerk of the City, and her/his successors in office.

1.5 Offices. The Commission's primary office shall be City Hall, 2309 15th Street, Gulfport, Mississippi or such other places within the City as the Board may from time to time determine.

ARTICLE 2

2.1 Assets. All assets of the Commission shall be principally dedicated to the betterment of the City. The City may deed to the Commission specific parcels of real property and related improvements to be owned and developed at the discretion of the Commission in accordance with Law, the Resolution and any applicable deed restrictions. The Commission shall have no authority to sell or otherwise transfer the fee interest in certain designated parcels of real estate. The foregoing sentence shall not restrict the Commission from entering into long term leases for up to sixty (60) years provided the execution of any such lease complies with the approval process set forth in Section 6.2 below. It shall be the duty of the Board to administer and manage all assets of the Commission as contemplated hereby.

2.2 Budgets. Unless authorized by the City, the Commission shall not have a separate budget. It is initially contemplated that the Commission will not need a separate budget and all required employees or related supplies and services will be provided by the City in accordance with the City's normal budgetary process. Upon request of the Board, the City will consider establishing a separate budget for the Commission, including, without limitation, the establishment of reserves for certain contingencies or projects identified by the Commission and approved by the City.

2.3 Distributions. The Board shall quarterly declare and the Commission shall pay distributions to the City of all revenue collected by the Commission; provided, however, no such cash or property distributions may be made if, after giving it effect: (i) the Commission would not be able to pay its debts as they become due in the ordinary course of business, or (ii) the Commission's total assets would be less than the sum of its total liabilities, or (iii) such payment is prohibited by Law.

ARTICLE 3

3.1 Management. The business and affairs of the Commission shall be managed by its Board who may exercise all such powers of the Commission and do all such lawful acts and things subject to any limitation set forth in the Law, Resolution or by these Bylaws.

3.2 Number; Appointment; Tenure of Commissioners.

(a) The number of the Commissioners constituting the entire Board shall be five (5). Commissioners shall hold office until their successors have been duly appointed and qualify. Commissioners must be residents and qualified electors of the area of operation of the City and otherwise eligible under Law.

(b) The initial slate of Commissioners shall serve the staggered term established for their respective seat at the time of appointment. Each duly appointed successor Commissioner shall serve a five (5) year term, unless removed pursuant to these Bylaws. The five (5) seats of

the Board will be evenly staggered over the five (5) year term in accordance with Law and the Resolution. Except for the initial terms, each Commissioner's term shall commence on July 15 and expire on the fifth anniversary thereof.

(c) The Mayor shall appoint, with City Council confirmation of, each Commissioner and each successor Commissioner. The Mayor shall strongly consider applicants submitted by members of the City Council. The City Council shall take action regarding any appointment within sixty (60) days of the appointment. Appointment of a Commissioner shall not of itself create any contract or employment rights of any type.

(d) A Commissioner may be re-appointed for successive terms.

(e) A certificate evidencing the appointment or reappointment and confirmation of any Commissioner shall be filed with the City Clerk and such certificate shall be conclusive evidence of the due and proper appointment of such Commissioner.

3.3 Resignation; Removal.

(a) A Commissioner may resign at any time by delivering written notice to the Board, the Chair or the Executive Director. A resignation is effective when the notice is delivered, unless the notice specifies a later effective date. A member of any committee may resign by delivering written notice either as aforesaid or to the committee of which such person is a member or to the chair thereof.

(b) Any Commissioner appointed by the Mayor and confirmed by the City Council serves at the will of the City and may be removed either with or without cause by the City. Any such removal shall require the joint action of the Mayor and the City Council, initiated by either. Neither the Mayor nor the City Council shall have the authority acting individually to remove a Commissioner. A Commissioner may be removed only at a meeting called for the purpose of removing such Commissioner. The meeting notice must state that the purpose, or one of the purposes, of the meeting is removal of the Commissioner. A Commissioner may be removed by the City: (i) for inefficiency or neglect of duty (including failure to attend more than twenty (20%) of the Commission's regular meetings during a calendar year), (ii) misconduct in office, or (iii) violation of Law. Provided, however, a Commissioner may only be removed after a hearing and after he or she shall have been given a copy of the charges at least ten (10) days prior to such hearing and have had an opportunity to be heard in person or by legal counsel.

3.4 Vacancy. Any vacancy occurring on the Board shall be promptly filled by the City and such successor Commissioner shall serve the remaining unexpired term of the vacating Commissioner. The City Council shall take action regarding any appointment within sixty (60) days of the appointment. A vacancy may result from the resignation, death, incapacity or removal of a Commissioner.

3.5 Place of Meetings. The Commissioners shall primarily hold their meetings in the Chambers of the City Council at 2309 15th Street, Gulfport, Mississippi ("City Hall"), or, if unavailable or for due cause, some other suitable location within the City that is open to the public.

3.6 First Meeting. The first meeting of each Board consisting of newly appointed members shall be held for the purpose of electing officers, as applicable, and transacting such other business that may properly come before the meeting.

3.7 Meetings. Subject to applicable Law, regular meetings of the Board shall be held on the first Monday of every month at 3:30 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law; provided however, if the first Monday of a month falls on the first day of the month, the regular meeting of the Commission will be held on the third Tuesday of the month at 3:30 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law. If such day is a legal holiday or in the event of a change in time or location, the Chair or Executive Director shall notify all Commissioners of such change and properly post notice of same. Special meetings of the Board may be called by the Chair or Executive Director on two (2) days notice of the meeting date, time and place to each Commissioner and properly post notice of said meeting, or otherwise in accordance with law. The business to be transacted at, and the purpose of, any special meeting shall be specified in the notice or waiver of notice. The Commission shall provide monthly updates to the City Council at the first meeting of the City Council each month as part of during the Mayor's report. The Director of the City's Department of Economic Development, or City employee who serves in an equivalent position should such office not be held, shall attend each meeting of the Commission as representative of the City administration and one or more members of the City Council may attend meetings of the Commission as needed. All meetings shall be conducted in accordance with Robert's Rules of Order and governed by Mississippi law or these Bylaws so long as not in conflict therewith.

3.8 Waiver. Whenever any notice is required to be given by Law, the Resolution, or these Bylaws, a Commissioner may waive such notice, whether before or after the time stated in such notice, in writing signed by the Commissioner entitled to such notice and delivered to the Commission. Attendance of a Commissioner at a meeting shall constitute a waiver of notice of such meeting, except where a Commissioner attends for the express purpose of objecting to the transaction of any business on the ground that the meeting is not lawfully called or convened. Consent in writing by a Commissioner to any action taken or resolution adopted by the Commission shall constitute a waiver of any and all notices required to be given in connection with such action or resolution.

3.9 Quorum. At all meetings of the Board, the presence of a majority of the Commissioners shall constitute a quorum for the transaction of business, and the act of a majority of the Commissioners present at any meeting at which there is a quorum shall be the act of the Board, except as may be otherwise specifically provided by Law, or by the Resolution, or by these Bylaws.

3.10 Adjournment. A quorum of Commissioners may adjourn any meeting of the Board to another date, time or place if the same is announced at the meeting before adjournment. If a quorum shall not be present at any meeting of Commissioners, the Commissioners present may adjourn the meeting from time to time, without notice other than announcement at the meeting,

until a quorum shall be present. Any business which might have been transacted at the original meeting may be transacted at such adjourned meeting at which a quorum is present or represented.

3.11 Telephonic Meetings. Subject to applicable notice provisions and unless otherwise restricted by Law, members of the Board, or members of any committee designated by the Board, may participate in and hold a meeting by means of conference telephone or similar communications equipment by means of which all persons participating in the meeting may simultaneously hear each other, and participation in such meeting shall constitute presence in person at such meeting, except where a person's participation is for the express purpose of objecting to the transaction of any business on the ground that the meeting is not lawfully called or convened.

3.12 Committees. The Board may, by resolution adopted by a majority of the whole Board, designate from among its members one or more committees, each composed of three or more Commissioners, to the extent provided in such resolution. The provisions of these Bylaws governing meetings, notice and waiver of notice, quorum and voting requirements of the Board, apply to committees and their members as well. Notwithstanding the foregoing, the Board shall appoint a selection committee ("Selection Committee") which will review responses to Requests for Proposals ("RFP") or Request for Qualifications ("RFQ") issued by the Commission. Each Selection Committee will be comprised of members of the Board, two representatives from the City administration, one of whom shall be the Director of the City's Department of Economic Development or, if he or she is unavailable, his or her designee, and two members of the City Council. Representatives from the City administration and the City Council shall be determined respectively by the City administration and City Council on a case by case basis and such representation is subject to change at any time at the election of the administration and City Council, as applicable. The Selection Committee shall make recommendations to the Commission with the Commission making the final decision regarding selection of the applicable responder to the RFP or RFQ.

3.13 Presumption of Assent. Any Commissioner who is present at a meeting of the Board at which action on any matter is taken shall be presumed to have assented to the action taken unless: (1) he or she objects at the beginning of the meeting (or promptly upon his or her arrival) to holding it or transacting business at the meeting; (2) his or her dissent or abstention from the action taken is entered in the minutes of the meeting; or (3) he or she delivers his or her written notice of dissent or abstention to the presiding officer of the meeting before its adjournment or to the Commission immediately after the adjournment of the meeting. Such right to dissent shall not apply to a Commissioner who voted in favor of the action taken.

3.14 Procedure at Meeting. The Chair shall preside at all meetings of the Board. In absence of the Chair at any meeting, the Vice-Chair shall preside or any member of the Board selected by the Commissioners present. The Secretary of the Commission shall act as secretary at all meetings of the Board. In the Secretary's absence, the presiding officer of the meeting may designate any person to act as secretary. At all meetings of the Board business shall be transacted in such order as the Board may from time to time determine.

3.15 No Commissioner Compensation. Commissioners shall not be paid any compensation for services to the Commission or for attendance at any meeting of the Board. Unless expressly authorized by the City, Commissioners shall also not be reimbursed for expenses incurred in connection with serving as a Commissioner, including, without limitation, travel expenses.

3.16 No Conflict of Interest. No Commissioner shall take or otherwise participate in any action that is prohibited by Law. No Commissioner shall take or otherwise participate in any action that may create a conflict of interest. In the event any Commissioner becomes aware of any potential violation of Law or situation with notice, passage of time, or both, would create a conflict of interest, such Commissioner shall immediately disclose in writing such situation to the Executive Director and the Board. No Commissioner may serve the Commission in any other capacity as an officer (other than Chair and Vice-Chair), agent, employee, independent contractor or otherwise.

3.17 Exculpation of Liability. No Commissioner shall have any liability to the Commission for money damages for any action taken, or any failure to take any action, as a Commissioner in good faith, except liability for (i) the amount of a financial benefit received by a Commissioner to which he is not entitled; (ii) an intentional infliction of harm on the Commission; or (iii) a violation of the Law (civil or criminal).

ARTICLE 4

4.1 Number; Qualifications of Officers. One or more officers of the Commission shall be elected by the Board and may include a Chair, Vice-Chair, an Executive Director, a Secretary and a Treasurer. The Board may also elect one or more Assistant Secretaries and Assistant Treasurers as the Board may from time to time determine. Secretary, Treasurer and/or assistants may be held by the same person.

4.2 Election. The Board shall appoint one of their number as Chairman. The Chair shall serve a two year term as Chair and may not be elected to successive terms as Chair. The Board shall annually, or promptly upon a vacancy, elect one or more officers. Such officers shall be appointed for such terms and shall exercise such powers and perform such duties as shall be determined from time to time by the Board. Officers (other than the Chair) may be elected to successive terms. Each officer shall hold office until his or her successor shall have been duly elected and shall qualify or until his death, incapacity, resignation or removal. Election or appointment of an officer or agent shall not of itself create any contract or employment rights of any type.

4.3 No Officer Compensation. Officers shall not be paid any compensation or benefits for services to the Commission or for attendance at any meeting of the Board. Unless expressly authorized by the City, officers shall not be reimbursed for expenses incurred in connection with serving as an officer including, without limitation, travel expenses. No officer may separately serve the Commission in any other capacity as an agent, independent contractor or otherwise. It is contemplated that each officer (other than the Chair and Vice-Chair) will be an employee of the City. As such, the officer will receive all of his or her compensation and related benefits

directly from the City. The Commission shall have no obligation to reimburse the City for any employee compensation, benefits or other employee related expenses.

4.4 Resignation; Removal. An officer may resign at any time by delivering written notice to the Board, Executive Director or the Secretary of the Commission. A resignation is effective when the notice is delivered, unless the notice specifies a later effective date. Any officer elected or appointed by the Board serves at the will of the Board and may be removed at any time by the Board either with or without cause.

4.5 Chair. The Chair shall be the principal executive officer of the Commission and, subject to the control of the Board, shall have general management and oversight of the business and affairs of the Commission. The Chair shall see that all orders and resolutions of the Board are carried into effect and shall perform such other duties as the Board shall prescribe.

4.6 Vice Chair. The Vice Chair shall have such powers and perform such duties as the Board may from time to time prescribe or as the Chair may from time to time delegate to the Vice Chair. In the absence of the Chair, or in the event of his or her death or disability, the Vice-Chair shall perform the duties of the Chair until the Board has elected a new Chair.

4.7 Executive Director. Subject to the general supervisory powers of the Chair, the Executive Director shall have general and active management of the day to day business and affairs of the Commission and shall perform such other duties as the Board shall prescribe. The Executive Director shall assist the Chair in the management of the business of the Commission and in the implementation of orders and resolutions of the Board.

4.8 Secretary. The Secretary shall attend all meetings of the Board and record all votes and the minutes of all proceedings in a book to be kept for that purpose. The Secretary shall give, or cause to be given, notice of all special meetings of the Board, and shall perform such other duties as may be prescribed by the Board or Executive Director. The Secretary shall keep in safe custody the seal of the Commission, if any, and, when authorized by the Board, affix the same to any instrument requiring it, and, when so affixed, it shall be attested by his or her signature. Unless a separate position is created by the Board, the Secretary shall also perform all functions of the Treasurer.

4.9 Treasurer. The Treasurer, if appointed, shall have the custody of the funds and shall, in cooperation with the assistance of the City Comptroller or equivalent officer of the City, keep full and accurate accounts of receipts and disbursements of the Commission and shall deposit all monies and other valuable effects in the name and to the credit of the Commission in such depositories as may be designated by the Board. The Treasurer shall disburse the funds of the Commission as may be ordered by the Board, taking proper vouchers for such disbursements, and shall render to the Executive Director and Commissioners, at the regular meetings of the Board, or whenever they may require it, an account of all his or her transactions as Treasurer and of the financial condition of the Commission, and shall perform such other duties as the Board may prescribe. If required by the Board or otherwise by law, the Treasurer shall give the Commission a bond in such form, in such sum, and with surety or sureties as shall be satisfactory to the Board for the faithful performance of the duties of such office and for the restoration to the

Commission, in case of his or her death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in the Treasurer's possession or under his or her control belonging to the Commission.

4.10 Assistant Officers. The Board may appoint one or more assistant officers that shall, in the absence or disability of the officer being assisted, perform the duties and exercise the powers of such officer and shall perform such other duties and have such other powers as the Board may from time to time prescribe.

ARTICLE 5

5.1 Insurance. The Commission may purchase and maintain insurance on behalf of any person who is or was a Commissioner against any liability asserted against such person in his or her capacity as a Commissioner, or arising out of such person's status as such, whether or not the Commission would have the power to indemnify such person under the provisions of Law or the Resolution.

5.2 Dissolution. The Commission is subject to dissolution by the City through joint action of the Mayor and the City Council, initiated by either. Neither the Mayor nor the City Council shall have the authority acting individually to dissolve or terminate the Commission in accordance with Law. Upon any determination to dissolve the Commission in accordance with Law, the City shall remove all Commissioners and shall authorize and direct the Executive Director to take all necessary steps to unwind and dissolve the Commission, including, without limitation, to satisfy all debts, transfer all assets to either the City or its designee, and terminate or assign any and all third party contracts as applicable. Provided, however, no such dissolution shall terminate or be deemed to terminate any outstanding ground or long term leases relating to assets of the Commission. All such ground or long term leases shall be assigned to the City or its designee upon any such dissolution of the Commission.

ARTICLE 6

6.1 Checks. All checks, drafts, or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Commission shall be signed by any two of the Executive Director and Commissioners or as the Board may otherwise expressly authorize and designate by resolution.

6.2 Contracts. All contracts, agreements and instruments binding on the Commission shall be signed by two Commissioners, one of which must be the Chair or as the Board may otherwise expressly authorize or designate by resolution. The Board shall require that all procurements, RFPs and RFQs or their equivalents will be coordinated with and facilitated through the City's procurement department. The Board shall present any and all contracts with a financial commitment or monetary obligation of greater than \$50,000 either individually or in a series of related contracts to the City Council for approval prior to execution by the Commission. The Board shall present any and all ground, operating or capital leases with a term of more than one (1) year to the City Council for approval prior to execution by the Commission. The Commission shall not incur any indebtedness for borrowed money except upon authorization by

the Board and in accordance with the Laws of the State. Prior to incurring any such indebtedness, the Commission must notify the City of the economic terms of the proposed indebtedness and the use of the proceeds and seek the City's support and input regarding such indebtedness.

6.3 Deposits. All funds of the Commission, not otherwise employed, shall be deposited from time to time to the credit of the Commission in such banks, savings and loan institutions, trust companies, or other depositories as the Board, by resolution, may select.

6.4 Books and Records. The Commission, by and through the City's appropriate Department(s) and staff, shall keep correct and complete but separate books and records of accounting of the finances of the Commission. The Commission shall further keep written minutes of all proceedings of the Board and official actions taken by the Board, including recording of all votes, abstentions or absentees by the Commissioners.

6.5 Reports.

(a) The Commission shall coordinate through and work with the City's Department of Finance or its equivalent office in the City regarding all financial statements and related financial matters. The City's Department of Finance or its equivalent office in the City shall provide monthly operating statements and such other assistance as may be required in connection with the separate financial books, records, and accounting of the Commission to be kept and maintained by the City's appropriate Department(s) and staff. As part of the financial services being provided by the City, the Commission shall be included in the annual audit of the City as its urban renewal agency.

(b) The Commission shall file with the City, on or before March 31 of each year, an annual report of its activities for its preceding fiscal year, which report shall include a complete financial statement setting forth its assets, liabilities, income and operating expenses as of the end of such fiscal year. At the time of filing the report, the Commission shall publish a true and correct copy of such report in a newspaper of general circulation in the City.

(c) From time to time as determined by the Commission or upon the request of the City, the Commission will provide the City with advisory reports and updates of any material transactions or activities either undertaken or under serious consideration by the Commission. No action shall be expressly required by the City with respect to any such advisory reports unless requested by the Commission.

6.6 Seal. The seal of the City shall also be the seal of the Commission. Such seal, or a facsimile thereof, may be impressed on, affixed to, or in any manner reproduced upon, instruments of any nature required to be executed by officers of the Commission.

6.7 Fiscal Year. The fiscal year of the Commission shall be from October 1 through September 30 of each year or as otherwise determined by the City by amendment to these Bylaws.

6.8 Amendments. These Bylaws or any provision hereof may from time to time be altered, amended or repealed, and new Bylaws may be adopted by the City. The Board shall have no authority to alter, amend or repeal these Bylaws; provided, however, the Board may from time to time request the City to consider alterations or amendments to these Bylaws.

6.9 Table of Contents, Headings. The Table of Contents and headings used in these Bylaws have been inserted for convenience only and do not constitute matters to be construed in interpretation of these Bylaws. As the context requires, any references to gender or the singular or plural shall be to the opposite.

[End of Bylaws, remainder of page intentionally left blank]

EXHIBIT 1.2

APRIL 15, 2008 RESOLUTION

[See Attached Authorizing Resolution of the City]

30692207v2



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/04/2016

Subject: Resolution - establishing an Emergency Medical Service District within the City of Gulfport, 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:

RESOLUTION OF THE CITY OF GULFPORT, MISSISSIPPI, ESTABLISHING AN EMERGENCY MEDICAL SERVICE DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, the governing authorities of a municipality may act separately to establish an emergency medical service district (hereinafter “EMS District”) to provide emergency hospital care and ambulance services for an area composed of all or part of the geographical area under its jurisdiction (see Mississippi Code Annotated, § 41-59-51 (Rev. 2013, as amended); and

WHEREAS, to establish an EMS District, the municipal governing authorities shall set forth and declare their intention to establish an EMS District and shall describe the following (see Mississippi Code Annotated, § 41-59-53 (Rev. 2013, as amended)):

- A. The defined area to be served.
- B. The emergency medical services to be provided.
- C. The allocation of any expenses for such services among the participating subdivisions.
- D. The form of administration for the district; and

WHEREAS, accordingly, the City of Gulfport, Mississippi, hereby sets forth and declares its intention to establish an EMS District within the City of Gulfport and further sets forth and declares the following:

- A. *The defined area to be served.* The defined area to be served shall be that geographical area found within the corporate boundaries of the City of Gulfport as now and may hereafter exist.
- B. *The emergency medical services to be provided.* The emergency medical services to be provided shall include and consist of basic and advanced life support ambulance services and related emergency services.

- C. *The allocation of any expenses for such services among the participating subdivisions.* As the City of Gulfport shall be the only political subdivision participating in the EMS District, all expenses associated therewith shall be borne by the City of Gulfport, Mississippi.
- D. *The form of administration for the district.* The form of administration for the district shall be the City of Gulfport, Mississippi, by and through its duly and unanimously appointed executive manager who position shall be titled Emergency Services Coordinator (hereinafter, "ECS"). In conjunction therewith, the Emergency Services Coordinator shall develop protocols and the City of Gulfport, Mississippi, will enter into an Advanced Life Support Ambulance Service agreement with a qualified provider which will address and include but not be limited to the following:
 - A. Manpower.
 - B. Training.
 - C. Communications.
 - D. Transportation.
 - E. Facilities.
 - F. Critical care units.
 - G. Public safety agencies.
 - H. Consumer participation.
 - I. Access to care.
 - J. Patient transfer.
 - K. Coordinated patient recordkeeping.
 - L. Public information and education.
 - M. Review and evaluation.
 - N. Disaster plan.
 - O. Mutual aid; and

WHEREAS, the EMS District created herein is authorized to receive and expend funds from any source for the proper use and manner provided by law for municipalities, and the City of Gulfport may expend funds from any source for the necessary and proper support of the EMS District created hereunder and may expend such funds by making a lump sum payment to the ESC (see Mississippi Code Annotated, § 41-59-57 (Rev. 2013, as amended)); and

WHEREAS, the EMS District created herein is authorized to borrow funds in anticipation of tax receipts otherwise provided by law (see Mississippi Code Annotated, § 41-59-59 (Rev. 2013, as amended)); and

WHEREAS, the duly promulgated Bureau of Emergency Medical Services Regulations of the Mississippi Department of Health (Title 15, Part 12, Subpart 31), as may be applicable, are hereby incorporated herein in their entirety and the City recognizes and assents to their applicability and the applicability of any amendments or additions thereto as may be duly and properly adopted; and

WHEREAS, the City of Gulfport, Mississippi, having declared its intent to create an EMS District, hereby acknowledges all applicable statutes and regulations as provided herein, and shall insure compliance and adherence to the same, and any statutes and regulations as may be amended or adopted hereafter, by and through its ESC.

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 of Gulfport, Mississippi hereby establishes an EMS District comprising the current and any future expanded corporate boundaries of the City of Gulfport, Mississippi, in accordance with and in adherence to all applicable statutes as provided herein and otherwise applicable, and all applicable regulations as provided herein or otherwise applicable.

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 and a copy shall be provided to the Mississippi Department of Health.

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

F. B. "RUSTY" WALKER, PRESIDENT

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

BILLY HEWES, MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Danny Meadors, Mr.
General Finance

Date: 08/12/2016

Subject: Resolution - declaring certain and various vehicles, machinery, equipment, furnishings and other items to be surplus property, 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 DECLARING CERTAIN AND VARIOUS VEHICLES, MACHINERY, EQUIPMENT, FURNISHINGS, AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of certain and various electronic equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned vehicles, machinery, equipment, furnishings and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via an auction which is presently scheduled to be held on September 17, 2016, and/or via solicited bid, at the discretion of the administration; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of

Gulfport is authorized to auction or sell these items to the highest bidder via public sale (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned electronic equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

**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 listed equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

ASSET		MODEL				
TAG #	DESCRIPTION	YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
1015944	GENERATOR CATERPILLAR 1990 3208D1	1990	CATERPILLAR	3208D1		815
0002697	MOWER FLAIL 96"" ALAMO SUPER HEAVY DUTY	2003	ALAMO	SH96	SH96-01492	311
0005077	PRINTER CANON MICROFISH MDL FILEPRINT10	0	CANON		AZD9MAL10060	145
0005136	ELECTRONIC FILING SYSTEM-CANNON 510	0		510	M11019	145
0007433	SONICWALL SUP 8X5 FOR PRO 300 PART #1045	0				145
0007788	SWITCH HP PROCURVE 2124	0	HEWLETT PACKARD	JA868A	TW21900970	145
0010458	TV / VCR MAGNAVOX	2000	MAGNAVOX	CCB190AT34	48996412	111
0012417	SAW CUT-OFF STIHL TS400 CUTQUIK 14""	0	STIHL	TS400	161979955	825
0012425	CHAINSAW STIHL MS250 18""	2004	STIHL	MS250	262336476	311
0012488	PRINTER OKIDATA MICROLINE 320 TURBO	0	OKIDATA	320	402E5076911	213
0012526	PRINTER HP DESKJET 6540 COLOR INKJET	2004	HEWLETT PACKARD	6540	MY47N3R0DW040J	213
0012717	GPS UNIT GARMIN STREETPILOT III DELUXE	0	GARMIN	STREETPILOT III	57408728	290
0013228	MOWER ROTARY 72""CATEGORY II ALAMO	2004	ALAMO	A72B	02856	311
0013310	MOWER SELF PROPELLED SNAPPER WITH LARGE	0	SNAPPER	MRP216517B	50060510	815
0013692	CHAINSAW STIHL MS310	2005	STIHL	MS310	262003266	311
0013728	PUMP TRASH 3"" WACKER PT3A	0	WACKER NEUSON	PT3A	5640186	311
0013932	SAW POLE REMINGTON 106890-02	0		106890-02	106890	290
0014185	CAMERA DIGITAL KODAK EASYSHARE Z812 IS	2008	KODAK	KKL-2812IS(B)	KCXGZ74216622	611
0014362	LAWN MOWER SNAPPER 21"" PUSH 6.5HP	2006	SNAPPER	S21	7800003	290
0014409	CAMERA DIGITAL SONY 5.1 MEGAPIXEL	2006	SONY	DSC-H1	3747947	611
0014466	PRINTER RECEIPT DOT MATRIX STAR DP8340	2006	STAR MICRONICS	DP8340	210250900055	811
0014724	CAMERA DIGITAL CANON POWERSHOT A590IS	2008	CANON	PC1263 / A590IS	6622381996	611
0014803	LAPTOP DELL LATITUDE D510	0	DELL	D510 LATITUDE	CNON87194864357L0917	145
0014809	LAPTOP DELL LATITUDE D520	0	DELL	D520 LATITUDE	CN04P240486432AL0318	145
0014811	LAPTOP DELL LATITUDE D520	0	DELL	D520 LATTITUDE	CN04P240486432AN3186	115
0014812	LAPTOP DELL LATITUDE D510	0	DELL	D510 LATTITUDE	CN04P240486432CQ4712	145
0014828	PLOTTER PRINTER HP DESIGNJET 1055CM E	2005	HEWLETT PACKARD	C6075B	SG55J2310H	213
0015840	HEADSET SETCOM CSA900L	0	SETCOM	CSA900L		290
0016391	MONITOR HP 17"" L1706 FLAT PANEL DISPLAY	2007	HEWLETT PACKARD	L1706	CNC642RC9T	145
0016426	LIVE SCAN BOOKING SYSTEM TP3800XCH-ED W	2005	IDENTIX	TP3800XCH-ED	500500335	213
0016562	PRINTER HP LASERJET 3055 ALL-IN-ONE	2007	HEWLETT PACKARD	LASERJET 3055	CNBJ237209	213
0016594	PLOTTER PRINTER HP DESIGNJET 800PS	2006	HEWLETT PACKARD	C7780C	SG665D101B	213

0016727	PRINTER RECEIPT DOT MATRIX STAR DP8340FC	2007 STAR MICRONICS	DP 8340FC	210260500063	811
0016728	PRINTER RECEIPT DOT MATRIX STAR DP8340	2007 STAR MICRONICS	DP8340	210260500038	811
0016778	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	2007 HEWLETT PACKARD	L 1706	CND72938WC	611
0017169	CAMERA DIGITAL FUJI FINEPIX S9100	2007 FUJI	S9100	64A04653	213
0017504	CAMERA CAR VIDEO ARBITRATOR MK1.5	2007 PANASONIC	AG-CPD15P	G7TA00031	213
0017586	LIVE SCAN BOOKING SYSTEM TP-3800XCH-ED	2007 IDENTIX	TP3800XCH-ED	AAV01700162	213
0018525	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	2007 HEWLETT PACKARD	L1706	CNC733P5TD	611
0018602	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800 CMT	MXL8110XX6	290
0018610	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800 CMT	MXL8110Y9G	150
0018640	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800 CMT	MXL8110XPM	290
0018645	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800P	MXL8110YBQ	411
0018676	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1706	CNK7360TXV	213
0020380	WRENCH IMPACT 1/2" PISTOL GRIP CHICAGO	2011 CHICAGO PNEUMATIC	CP-6500-RSR	J-260-2011	815
0020381	WRENCH IMPACT 1/2" PISTOL GRIP CHICAGO	2011 CHICAGO PNEUMATIC	CP-6500-RSR	J-260-2011	815
0020382	WRENCH IMPACT 1/2" PISTOL GRIP CHICAGO	2011 CHICAGO PNEUMATIC	CP-6500-RSR	J-260-2011	815
0020398	BLOWER BACKPACK STIHL BR550	2012 STIHL	BR550	288163466	825
0020469	TRIMMER STRING STIHL FS110	2013 STIHL	FS110R	296469658	311
0020545	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2008 PANASONIC	CF-74JDMBD2M	8FKSA52045	145
0020561	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800	MXL8110X6N	145
0020585	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CND7511NV4	213
0020591	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	1710	CND7511NTW	213
0020595	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CND7511NS7	290
0020596	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CND7511NXW	411
0020600	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CND7511NSF	213
0020608	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CND7511NZR	213
0020612	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CND7511NZY	145
0020617	MONITOR HP 22" LCD L2208W WIDESCREEN	2008 HEWLETT PACKARD	L2208W	CNK8070893	311
0020721	LOCATOR CST/BERGER 19-202SC MAGNA-TRAK	2008 CST / BERGER	19-202SC	202068504	825
0020810	EDGER STIHL FC110 STRAIGHT SHAFT 2009	2009 STIHL	FC110	278286116	311
0021142	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	A8TA10113	213
0021148	MONITOR DELL 17" CRT 04P121	0 DELL	04P121	CN04P1214780433DB97V	213
0021159	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	D8TA10317	213
0021161	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	D8TA10319	213
0021163	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	D8TA10334	213

0021165	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	D8TA10310	213
0021208	MULTIGAS MONITOR MULTIRAE PLUS	0 RAE SYSTEMS	PGM50-5P	095-511057	290
0021248	MULTIGAS MONITOR SCOTT SCT096-2560	0 SCOTT	SCT0962560	3134	290
		SNAPPER POWER			
0021257	LAWN MOWER SNAPPER 21'" 6.5HP 84751	0 PRODUCTS	84751	41027324	290
0021267	ICE MACHINE MANITOWOC S400	0 MANITOWOC	S400	030821392	290
0021329	FAX MACHINE SHARP UXB700	0 SHARP	UXB700	47136288	290
0021354	PRINTER HP PHOTOSMART 7550 INKJET COLOR	2003 HEWLETT PACKARD	7550	CN26F322KG3Z	290
0021368	AIR SAMPLING MONITOR	0 SCOTT	SCT096-2560	11024	290
0021615	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CNC829PQTG	213
0021617	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CNC829PQLK	213
0021625	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800	MXL8390888	411
0021656	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	3CQ8278PG	411
0021680	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800	MXL837047B	411
0021692	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800	MXL83707K8	425
0021713	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CNC822QPIX	411
0021714	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CNC822QNSQ	425
0021716	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CNC635NVJB	213
0021742	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008 HEWLETT PACKARD	DC7800	MXL83707NT	213
0021771	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CNC819RBWF	411
0021786	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2008 HEWLETT PACKARD	L1710	CNC819RC33	213
0022027	MONITOR HP 17'" L1710 FLAT PANEL DISPLAY	2009 HEWLETT PACKARD	L1710	CNC906PH3C	213
0022325	MONITOR DELL 24'" 2408WFP A01	0 DELL	2408WFP	CN0GM778728727814K1U	213
0022335	RECORDER DIGITAL VIDEO STARLOGIC	0 STARLOGIC		DAHJA0456	213
0022354	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	D9TA10023	213
0022357	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	D9TA10156	213
0022358	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	D9TA10059	213
0022359	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	C9TA10667	213
0022360	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	C9TA10610	213
0022361	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	C9TA10662	213
0022365	WEAPON RIFLE M14	0	M14	673939	213
0022544	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	C9TAA10636	213
0022545	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	C9TA10656	213
0022591	PRINTER OKIDATA ML320 TURBO	0 OKIDATA	MICROLINE 320	AE99082801G0	213

0022767	PLOTTER HP DESIGNJET 800 COLOR INKJET	2002 HEWLETT PACKARD	C7780B	SG24A3201H5N	325
0022769	COPIER WIDE FORMAT ENGINEERING ZEROX3040	2002 XEROX	3040	030K47751	325
0023103	EDGER SCHILLAR (LITTLE WONDER) 6232	2009 SCHILLER	6232	GCAGT-1198800	311
0023104	EDGER SCHILLAR (LITTLE WONDER) 6232	2009 SCHILLER	6232	GCAGT-119833	311
0023108	TRIMMER STRING STIHL FS110	2009 STIHL	FS110	278685846	311
0023109	TRIMMER STRING STIHL FS110	2009 STIHL	FS110	278685836	311
		MSA THE SAFETY			
		O COMPANY			815
0023137	AIR BREATHER MSA XL-30				
0023192	COMPACTOR WACKER VP1550AW VIBRATORY	2011 WACKER NEUSON	VP1550AW	30003391	815
0023215	FAX MACHINE BROTHER INTELLIFAX-1360	2010 BROTHER CO	INTELLIFAX-1360	F0F111786	811
0023277	CALCULATOR SHARP EL1197PIII	2014 SHARP	EL1197PIII	4D144621	811
0023438	AIR LIFTING BAG HURST HK-O AIR 20"" X 12	O HURST JAWS OF LIFE	HK-O AIR		290
0023446	CARBON MONOXIDE MONITOR MASINO RAD57	O MASINO	RAD57	705592	290
0023664	PROJECTOR BENQ MODEL SP870 5000 LUMEN	2009 BENQ	SP870	PDB8901798SU0	145
0023770	PRINTER HP LASERJET P4015N	2009 HEWLETT PACKARD	P4015N	SJPDF225715	125
0023772	PRINTER HP LASERJET P4015N	2009 HEWLETT PACKARD	P4015N	SJPDF224902	125
0023777	PRINTER HP LASERJET P4015N	2009 HEWLETT PACKARD	P4015N	SJPDF224901	125
0023794	MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	O HEWLETT PACKARD	LP2065	SCNG920001D	150
0024038	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	I9TA10068	213
0024039	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009 PANASONIC	AG-CPD15P	I9TA10198	213
0024113	MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	2009 HEWLETT PACKARD	L1710	SCN919RL2S	435
0024122	MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	2009 HEWLETT PACKARD	L1710	SCN919RPXB	311
0024124	MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	2009 HEWLETT PACKARD	L1710	CNC919RPX3	213
0024135	CPU HP DC7900 DUO E8500 DVD+RW	2009 HEWLETT PACKARD	DC7900	2UA9340YGC	311
0024284	SWITCH HP PROCURVE 4104GL	2006 HEWLETT PACKARD	J4887A	SG527AD038	145
0024292	CAMERA DIGITAL CANON POWERSHOT A4000 16M	2012 CANON	A4000	442063034248	611
0024913	VACUUM UPRIGHT ORECK U2000R	2010 ORECK	U2000R	2000R4XCC000642	213
0024968	LAWN MOWER PUSH BOLEN MTD	2010 BOLENS	11A-074E065	01F170K31177	213
0025103	MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	2010 HEWLETT PACKARD	L2065	SCN02903C7	150
0025114	MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	2010 HEWLETT PACKARD	L2065	SCNHG035009X	135
0025128	LAPTOP DELL LATITUDE D510	O DELL	LATITUDE D510	CN-0N8719-48643-57L-	145
0025134	CPU HP DESKTOP E6700	2011 HEWLETT PACKARD	E6700	MXL050BB0	150
0025180	CPU HP SMARTBUY 8000 ELITE 2.66GHZ	2011 HEWLETT PACKARD	8000 ELITE	SMLX05200M9	213
0025191	PRINTER RECEIPT DOT MATRIX STAR DP8340FC	2011 STAR MICRONICS	DP8340FC	021121011040006	811

0025197	LAPTOP HP SMART BUY PROBOOK 4520S	2011 HEWLETT PACKARD	PROBOOK 4520S	2CE11401QX	150
0025199	PRINTER RECEIPT DOT MATRIX STAR DP8340FC	2011 STAR MICRONICS	DP8340 FC	02112101100032	811
0025487	CAMERA CAR VIDEO ARBITRATOR 360 MK2.0	2013 PANASONIC	ARBTR-KIT-360	C8TA10133	213
0025488	CAMERA CAR VIDEO ARBITRATOR 360 MK2.0	2013 PANASONIC	ARBTR-KIT-360	D8TA10110	213
0025604	CPU HP 6000 PRO MICRO TOWER E8500	2011 HEWLETT PACKARD	6000 PRO	2UA1141TSJ	213
0025605	CPU HP COMPAQ 8100 ELITE	2011 HEWLETT PACKARD	8100 ELITE	2UA1210346	213
0025606	MONITOR HP 22" LCD LE2201W FLAT PANEL	2011 HEWLETT PACKARD	LE2201W	CNK11801KH	213
0025632	CPU HP COMPAQ 8100 ELITE	2011 HEWLETT PACKARD	8100 ELITE	2UA12216C4	311
0025643	MONITOR HP 24" LCD LA2405WG WIDESCREEEN	2011 HEWLETT PACKARD	LA2405WG	CN41301CVQ	325
0025653	MONITOR HP 18.5" LCD S1933 WIDESCREEEN	2011 HEWLETT PACKARD	S1933	CNC123R4DM	290
0025654	MONITOR HP 18.5" LCD S1933 WIDESCREEEN	2011 HEWLETT PACKARD	S1933	CNC123RBG	290
0025655	CPU HP COMPAQ 8100 ELITE	2011 HEWLETT PACKARD	8100 ELITE	MXL12952BB5	290
0025657	PRINTER RECEIPT DOT MATRIX STAR DP8340FC	2011 STAR MICRONICS	DP8340FC	0211211080400046	811
0025660	CPU HP COMPAQ 8200 ELITE MINITOWER	2011 HEWLETT PACKARD	XZ989UT	MXL2021S5M	213
0025669	PRINTER RECEIPT DOT MATRIX STAR DP8340FC	2012 STAR MICRONICS	DP8340FC	02112111040045	811
0026219	LAPTOP HP DV9500 17"	0 HEWLETT PACKARD	DV9500	CNF74164FF	150
0026341	MONITOR HP 20" LED LCD LV2011	2012 HEWLETT PACKARD	LV2011	CNC212P3CM	213
0026495	ICE MACHINE ICE-O-MATIC MODEL ICEU220FA	2006 ICE O MATIC	ICEU220HAI	06071280014190	290
0026717	MICROWAVE GE PROFILE 2.2 CU FT 1200 WATT	2013 GENERAL ELECTRIC	JES2251SJ	ZZ930076U	213
0026719	CPU GATEWAY ZX4971G	0 GATEWAY	ZX497G	DOGDUAA00122300806300	213
0026814	CPU HP COMPAQ 8300 ELITE MINITOWER	2013 HEWLETT PACKARD	8300 ELITE	MXL32102NJ	311
0027404	PRINTER RECEIPT DOT MATRIX STAR DP8340FC	2014 STAR MICRONICS	DP8340FC	02111213070400027	811
0027405	PRINTER RECEIPT DOT MATRIX STAR DP8340FC	2014 STAR MICRONICS	DP8340FC	02111213070400028	811
0027851	SCANNER MULTI-FUNCTION READER HOME AGAIN	2014 HOME AGAIN	RE0616	019253	213
0027933	MULTIGAS MONITOR MULTIRAE PLUS	0 RAE SYSTEMS	PGM50-5P	095-509008	290
0027988	MULTIMETER MSA MINICO RESPONDER	0 MSA	MINICO	A000490	290
0027991	MULTIMETER MSA MINICO RESPONDER	0 MSA	MINICO	A007981	290
0028332	MULTIGAS MONITOR SCOTT SCT096-2560	0 SCOTT	SCT096-2560	2560	290
0029395	SONICWALL DELL TZ105 SECURITY APPLIANCE	2015 DELL	TZ105	C0EAE4C76FE0	411
0029558	REFRIGERATOR HOTPOINT CTX14AYXKRAD	HOTPOINT GE	CTX14AYXKRAD	HR813279	290

2 EA. Antenna Model# MUF9035NGPS

6 Ea. Antenna Model # BMAX9155S

2 Ea.	LAIRD ¾" wire harness for antenna Model # MB8UT1			
6 Ea.	Charge Guards Model #CQ-X-100			
7 Ea.	Wiring harness with inline fuses for radios			
1 Ea.	Antenna wire with stick-on glass antenna			
4 Ea.	Digital Energy MDS antenna roof base mounting kit			
1 Ea.	MDS Mercury Series Reference Manual			
2 Ea.	Lind automobile Adapter kits for use with Toughbook			
2 Ea.	Ledco Universal Laptop Mounts with wiring hardware			
1 Ea.	Chicago Electric Starter Charger 100/200 Amp Item #46944			
1 box	misc. broken parts, drop light, power cord reel			
	VARIOUS BROKEN OFFICE CHAIRS			
1 EA	TOWER FAN MODEL FTT-R	TOWER FAN	FTT-R	437184
16749	Poly Com Conference Phone	not in MUNIS		
	HP KVM SWITCH NO TAG			AA52JT84164
	HP KVM SWITCH NO TAG			9X34LD81S152
	APC KVM SWITCH			AD50174IA1033003513
	CABLE MODEMS			301479207224890201013005
	CABLE MODEMS			301479207227230301013005
	CABLE MODEMS			30145812602239901014005
	CABLE MODEMS			30147920225711901013005
	CABLE MODEMS			301479207227079801013005
	SWITCH AVI MODEL			H0208285
	HP PHOTOSMART PRINTER 1215			
	FORMULAR 8200 SWITCH			
	DVD'S VERBATIM 20 4 BOXES			
	NVDIA VIDEO CARD 228 PCI TWIN			
	PNY VETRO VIDEO CARD			
	KEYBOARDS			
	DLT VS160 CLEANING TAPES			

	PHONES		
	NET GEAR 8 PORT SWITCH		26V1233N503E6
	CD-RW DRIVE		
	SERVER RAILS MISC		
	MISC CABLES		
n/a	BROWN METAL STAND		n/a
n/a	HP NET TOWER		SG52140429
	1 BOX OF 17 PHONES (7 CORTELTO, 7 PANASONIC, 1		
n/a	NEC, 1 ADVANCED, 1 RCA)		n/a
n/a	1 BOX (7 KEYBOARDS, 7 MICE)		n/a
12	Broken office chairs		
1	Box of Phone Hardy Bldg		
1	Tower Heater (Broken)		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 08/10/2016

Subject: Resolution - approving Engagement Agreement in conjunction with punitive damage claims against Halliburton and Transocean and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE ENGAGEMENT AGREEMENT IN CONJUNCTION WITH
PUNITIVE DAMAGE CLAIMS AGAINST HALLIBURTON AND
TRANSOCEAN, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport recently settled certain and various claims for damages resulting from the Deepwater Horizon Explosion of April 20, 2010; and

WHEREAS, the City of Gulfport now desires to pursue punitive damage claims against Halliburton and Transocean and related companies and requires the assistance of outside counsel in the pursuit of said claims; and

WHEREAS, a proposed Engagement Agreement between the City and the law firm of Hopkins, Barvie' & Hopkins, LLC, is attached hereto as Exhibit "A" for review and consideration.

**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 Engagement Agreement between the City of Gulfport and the law firm of Hopkins, Barvie' & Hopkins, LLC, be and the same is hereby approved in the substantially the form attached hereto as Exhibit "A", and the Mayor be and he is hereby 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

LEGAL SERVICES AGREEMENT

This Legal Services Agreement ("Agreement") is entered into by and between The City of Gulfport ("Client"), having an address of P.O. Box 1780, Gulfport, MS 39502-1780, and Hopkins, Barvie' & Hopkins, PLLC. ("Law Firm"), having an address of Post Office Box 1510, Gulfport, Mississippi, 39502.

Recitals

A. Client desires to retain the Law Firm to render certain legal services under the terms and conditions of this Agreement.

B. The Law Firm agrees to perform certain services for Client under the terms and conditions of this Agreement.

Agreement

In consideration of the covenants and promises herein provided, the actions taken pursuant thereto, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client and the Law Firm agree as follows:

1. **Description of Services.** The services to be provided by the Law Firm shall include, but not be limited to, advice, representation, pursuit and prosecution of claims, lawsuits, and any appeals, and other legal services and assistance regarding claims and/or actions on behalf of the City of Gulfport, Mississippi against BP, p.l.c. and any other entities and individuals involved in or responsible or liable for the explosion of or damage to the Deepwater Horizon oil rig on or around April 20, 2010, including the HESI/TRANSOCEAN settlement for recovery of damages and losses sustained by the City of Gulfport, Mississippi, as a result thereof or in any way related thereto or to the resulting oil spill in the Gulf of Mexico or nearby waters, lands, and areas that resulted in damage to the City of Gulfport. It is agreed and understood that expressions on the part of the Law Firm concerning the outcome of any specific legal matter are expressions of the Law Firm's best professional judgment and are not guarantees of any particular result. Such opinions and advice are necessarily limited by the knowledge of the facts and are based upon the state of the law at the time they are expressed. It is further understood that the Law Firm has given no opinion of the outcome of this litigation to the City.

2. **Commencement of Agreement.** This Agreement shall commence upon the execution thereof by Client and Law Firm and shall, unless terminated as set forth herein, continue through the prosecution of the claims or lawsuits noted herein.

3. **Termination.** Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party thirty (30) days written notice of termination, with the exception that in the event the Law Firm must request that it be allowed to withdraw as the attorney of record in this matter, Client agrees to assist with the Law Firm's pursuit to withdraw

as attorney of record in any court proceedings as may reasonably be needed or required (e.g., execution of any motion to withdraw, etc.), and without cost to Client, even if those activities take place after the termination date of the Agreement. In the event the Agreement is terminated and unless otherwise agreed to by the parties, Client shall compensate Law Firm for all out of pocket expenses approved and incurred through the date of termination and 20% of any pending offer made in the HESI/Transocean settlement at the time of termination which is subsequently accepted by the Client.

4. Compensation. Client shall pay to the Law Firm 15% of gross funds, which are received by the City with the Law Firm's assistance in connection with the City's pending administrative claim or pending legal action/claim in the HESI/Transocean settlement or any who are responsible or liable for the above referenced oil spill disaster or any other claim or action pursued by Law Firm on behalf of Client and with Client's pre-approval, whether from a settlement, judgment, or verdict. Any and all settlement or claims funds or funds paid pursuant to a verdict or judgment shall be paid directly to the City. The City agrees to compensate the Law Firm, as set forth herein, which shall include the 15% percentage of such recovery or funds (as delineated in this Paragraph) within 45 days of receipt of any such funds. It is expressly understood by and between the parties hereto that if the City does not recover funds from HESI/Transocean settlement or those who are responsible or liable for the subject oil spill disaster, the City shall not compensate the Law Firm under or pursuant to this Agreement, except as set forth herein concerning properly approved outside vendors/out of pocket expenses. In addition to such contingency legal fees, and as further set out in this Agreement and on such noted terms and conditions, Client shall compensate the Law Firm for expenses and costs normally associated with representations of this kind including, but not limited to, travel expenses, courier services, photocopying, postage and shipping, and other out-of-pocket expenses incurred on behalf of Client. The Law Firm shall submit detailed billing statements pertaining to out of pocket expenses to Client on a quarterly basis, and, subject to and conditioned on adherence to and compliance with the pre-approval authority process set out elsewhere herein, Client shall pay the Law Firm within forty-five (45) days of Client's receipt of detailed billing invoices submitted by the Law Firm. Depending upon the circumstances, the amount of compensation due the Law Firm may change should the Law Firm pursue or defend against any appeal with respect to a verdict or judgment. In such cases, the parties will negotiate what compensation would be due or owed the Law Firm for work associated with any appeal pursued or to be pursued in connection with any verdict or judgment over and above the 15% amount in this agreement.

5. Outside Vendors/Out of Pocket Expenses. From time to time it may be necessary to utilize the services of outside vendors (persons with specialized knowledge in specific fields applicable to the case such as medical experts, economists, vocational consultants, and medical case managers) and to incur certain other out of pocket expenses. Services provided by outside vendors are a direct expense and will be billed to Client at actual cost and are subject to pre-approval conditions set out elsewhere in this Agreement.

6. Pre-Approval for Out of Pocket Expenses and Retention of Experts. Prior to incurring out of pocket expenses or any expenses which will otherwise be charged to or on behalf of the Client, Law Firm shall obtain prior approval from Client for all "one time" expenses and fees incurred by Law Firm and on behalf of Client in excess of \$100.00 and for all such expenses

and fees that are reasonably and typically incurred on a "recurring basis by Law Firm which exceed \$500.00 (e.g., normal office photocopies, postage, and the like). The only exception to this are reasonable fees or costs incurred in connection with photocopying and postage. It is expressly agreed to by the Parties that copy charges shall not be more than \$0.10 a page. Depending upon the fees, Client may be required to advance the cost of retaining experts. However, the Client must pre-approve the hiring or retention of any expert prior to any expense or fees being incurred by Client. The retention of services of any individual or entity to assist Law Firm with the provision of services herein must be pre-approved by the Client. It is understood by Client that a majority of the work and services to be provided by or on behalf of Law Firm under this Agreement will be Mariano Barvie, Esq., Al Hopkins, Esq., and Norris Hopkins, Esq. Law Firm shall submit invoices to Client containing all incurred out of pocket expenses on a monthly basis on the first weekday of every month during this agreement.

7. Relationship of the Parties. Client and the Law Firm understand and agree that all services to be provided by the Law Firm under this Agreement shall be performed by it as an independent contractor and not as an employee of Client.

8. Taxes. Client and the Law Firm acknowledge and agree that the Law Firm will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Law Firm from Client under this Agreement. Law Firm makes no representations concerning tax consequences to the Client regarding any payment by HESI/TRANSOCEAN settlement.

9. Compliance with Legal Obligations. The Law Firm agrees that, in rendering services to Client under this Agreement, it shall comply with all legal requirements of any kind.

10. Record Retention. The Law Firm represents it will maintain files related to this Agreement, which in the sole professional judgment of the Law Firm, it determines are necessary. After the representation ends, or a file is closed, the Law Firm will maintain or destroy the files in accordance with the Law Firm's then-existing records retention policy, provided Law Firm first provides notice of its intention to destroy files at least ninety (90) days in advance of destruction and provides Client the opportunity to photocopy or obtain an electronic copy of all files or a portion thereof at reasonable copy cost to Client. During the period in which the Law Firm maintains the files, Client may request to examine the files and to copy documents at any time. At this time, the Law Firm has a records retention policy to destroy all files within one year after the representation unless requested otherwise.

11. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, Client and the Law Firm acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement.

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

13. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or

representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the Client and the Law Firm.

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

15. Confidentiality. The Law Firm agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of the Client, any confidential information that the Law Firm may acquire during the term of, and in the course of, or as a result of its representation of the Client.

16. Professional Legal Services. Upon engagement, the Law Firm shall represent the City and perform the legal services requested ("project") in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Law Firm shall promptly advise the City should a conflict of interest or other ethical problem be found to exist or should the Law Firm deem that it is not qualified or for any reason cannot adequately provide the representation or services requested.

17. Waiver/Remedies. Failure to enforce any provision of this Agreement shall not constitute a waiver of rights to subsequently enforce this Agreement by either party.

18. Independent Contractor. The Law Firm certifies that its attorneys who will provide representation and/or services under this Agreement shall be licensed, certified, experienced, qualified and able to perform any and all such services. This is a professional service contract in which the Law Firm and its attorneys shall be independent contractors with the City and not employees of the City. The Law Firm and its attorneys and staff shall not turn over or disseminate any information furnished by City or any attorney work product in any way in connection with services under this Agreement to any other person or party without written permission from City. The Law Firm and its attorneys and staff shall furnish their own equipment and clerical supplies required for the services under this Agreement. Other than fees or compensation for services rendered or as otherwise specifically allowed herein, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The Law Firm owes no other obligation or service to the City except as specifically set forth in this agreement.

19. Notices/Points of Contact. Official notice to the Law Firm shall be to the mailing address identified above and to the attention of Mariano Barvie, Esq. unless a change of address is provided to City in writing. Notice to City shall be to the City Attorney, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to the Chief Administrative Officer at same address. All official notices shall be in writing and served by first class U. S. Mail, postage prepaid, or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

20. Compliance with Reporting/Handling Requirements. The Law Firm further agrees to comply with any and all reporting and/or handling requirements provided to it by

the City in connection with the provision of services hereunder or this Agreement. The City agrees to respond promptly to requests of the Law Firm under this Agreement.

21. Official Approval of Contract/Amendment. 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 also signed by the Law Firm. 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 Law Firm.

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 08/10/2016

Subject: Resolution - approving property access approval form, and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE PROPERTY ACCESS APPROVAL FORM IN CONJUNCTION WITH
MDEQ INVESTIGATION, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
FORM, AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Department of Environmental Quality (MDEQ) is conducting an investigation in the area of 30th Street and 12th Avenue, and its contractor (W.L. Burle Engineers) has determined that the optimal place for a monitoring well is the median in 30th Street; and

WHEREAS, the City of Gulfport desires to assist MDEQ in the pending investigation by allowing and permitting the monitoring well and associated activities to take place in the Right of Way as more fully set forth on the survey attached hereto as Exhibit “A” and in accord with the terms set forth in the Property Access Approval Form 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 Property Access Approval Form be and the same is hereby approved in substantially the form attached hereto as Exhibit “B” and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport, Mississippi.

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

PROPERTY ACCESS APPROVAL FORM

1. The undersigned property owner, _____ ("undersigned"), hereby gives permission to W.L. Burle Engineers (Burle) and its agents and contractors to enter the undersigned's property ("the property") located at:

_____.

2. This permission is specifically limited to the following activities which may be performed by Burle, its agents, or its contractors:

a. Assessment, including, among other things, installation of monitoring wells, as needed to determine remediation requirements.

b. The installation of monitoring wells, trenching and piping thereto.

c. The periodic monitoring or inspecting of the monitoring wells.

3. Burle, its agents, or its contractors may enter the property during normal business hours and may also make arrangements to enter the property at other times after agreement from the undersigned.

4. The undersigned shall not be liable for any injury, damage, or loss on the property suffered by Burle, its agents, or its contractors not caused by the negligence or intentional acts of the undersigned's agents or employees.

5. Burle, its agents, and its contractors will repair damage to the property caused by its activities on the property using the degree of care and skill ordinarily exercised under similar conditions by reputable members of the appropriate profession for which activities are being performed.

FOR: _____
Company/ Individual(s) name

FOR: W.L. Burle Engineers, P.A.

Signature of Authorized Representative

Signature of Authorized Representative

Typed/ Printed Name & Title

Typed/ Printed Name & Title

Date

Date

Signature of Witness

Signature of Witness

Date

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/03/2016

Subject: Letter of Recommendation - regarding Supplement Agreement #1 for construction of
Pass Rd. Traffic System Improvements Project.

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 SUPPLEMENTAL AGREEMENT #1 FOR THE PASS ROAD TRAFFIC SIGNAL SYSTEM IMPROVEMENTS PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Lewis Electric, Inc., for construction services for the Pass Road Traffic Signal System Improvements Project; and

WHEREAS, a Supplemental Agreement is required in order to increase the scope of the project due to the replacement of no longer functioning optical detection equipment, as more fully set forth in the attached Supplemental Agreement No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in INCREASED charges and expenses to the City of Gulfport, and represent an INCREASE in costs to the City (\$41,230.00) and an INCREASE in the days required to complete the project (1 day); and

WHEREAS, a proposed Supplemental Agreement No. 1 to the Contract with Lewis Electric, Inc., is attached hereto for consideration as Exhibit “A” hereto.

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 Supplemental Agreement No. 1 for Construction Services with Lewis Electric, Inc., be and it is hereby approved in substantially the form as is found in Exhibit

“A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect 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: 8/2/16

Re: **Recommendation to Approve Supplemental Agreement #1 for Construction**

- Lewis Electric, Inc.
- Pass Road Traffic Signal System Improvements
- Project No. STP-7821-00(007) LPA/106904 -701000

Attached for your consideration is Supplemental Agreement #1 for Construction with Lewis Electric, Inc. for the referenced project in the additive amount of \$41,230.00 and an additive amount of 1 working day. This supplemental agreement is required to replace optical detection equipment that is no longer functioning.

This project is designed to upgrade the existing 20-year old traffic signal control system at 18 intersections along Pass Road. The new system will be the standard to implement later for all traffic signals in Gulfport. The City's share will be 20% of Construction or \$8,246.00. The remaining 80% will be paid by Federal Highway Administration/Mississippi Department of Transportation funds through Gulfport Regional Planning Commission. No additional funding is required above the budgeted amount in place for this contract.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the August 16, 2016 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Supplemental Agreement #1 for Construction

CITY OF GULFPORT
Project No. STP-7821-(007)LPA/106904-701000
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, Lewis Electric, Inc., Contractor, and The Hanover Insurance Company, Surety, entered into a contract with the City of Gulfport, Mississippi LPA, on the 26th day of January, 2016, for the construction of Federal Aid Project No. STP-7821-00(007)LPA/106904-701000, Harrison county; AND

WHEREAS: During the course of construction of this project it became apparent that it is necessary to add items of work to replace optical detection equipment that is no longer functioning; AND

WHEREAS: The Contractor has submitted prices and the engineer has checked the cost of the added work and quantity adjustments; AND

WHEREAS: These changes and additional work are listed on the attached supplemental sheet(s) and Quantity Adjustment Form(s); AND

WHEREAS: The contract provides that the contract time may be increased if it can be established that the extra work was of such character that it required more time than is indicated by the money value; AND

NOW, THEREFORE, It is mutually agreed by all parties that 1 working day will be added to the project for this work, revising the total working days for the contract from 102 to 103. Working days will continue to be accessed in accordance with Special Provision 907-108-37LPA (see supplemental sheet for detailed justification of contract time adjustment). Work addressed herein will not be reconsidered for any increase in contract time. It is hereby mutually agreed by all parties concerned that the work will be accomplished under the following pay items and unit prices:

Pay Item No.	Description	Unit	Quantity	Unit Price	Extension
907-644-A001-S/A	Optical Detector	EA	5	\$1,200.00	\$6,000.00
907-644-B001-S/A	Optical Detector Cable	LF	500	\$6.60	\$3,300.00
907-644-C002-S/A	Phase Selector, 4 Channel	EA	6	\$4,000.00	\$24,000.00
Added Items Subtotal					\$33,300.00

It is mutually agreed that the above stated time allowance and unit prices shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work addressed herein.

NOW, THEREFORE, WE, Lewis Electric, Inc., Contractors, and The Hanover Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with David Seyfarth, P.E. P.L.S District LPA Coordinator, Gregory Grondin MDOT Construction Area Engineer, and Jeff Altman MDOT LPA Division.

NOW, THEREFORE, WE, Lewis Electric, Inc., Contractor, and **The Hanover Insurance Company**, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this _____ day of JUL 07 2016, 2016.

<u>The Hanover Insurance Company</u>		<u>Lewis Electric, Inc.</u>	
Surety		Contractor	
By: <u>Stephen Wesley Price, Jr.</u>	<u>7/7/16</u>	<u>Stephen L. Russell</u>	<u>7-7-16</u>
Attorney-In-Fact and	Date		Date
Resident Mississippi Agent			

RECOMMENDED FOR APPROVAL:

<u>[Signature]</u>	<u>7/8/16</u>
LPA Project Engineer/Architect	Date
<u>[Signature]</u>	<u>7/15/16</u>
MDOT District Engineer	Date

APPROVED:

LPA OFFICIAL

Date

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Jason J. Young, Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., S. Lyle Bates, Jr.,

Peggy L. Jackson, Trina Cobb, Linda D. Whittington, Brody Eric Buckley, Amanda Jean Charfauros and/or Stephen Wesley Price Jr. of Bottrell, Jackson, MS and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, knowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

WHEREAS, the Board of Directors of the Company duly adopted a resolution on March 24, 2014 authorizing and empowering certain officers of the Company to appoint attorneys-in-fact of the Company to execute on the Company's behalf certain surety obligations and other writings and obligations related thereto (the "Original Surety Resolution");

WHEREAS, the Company's Board of Directors wishes to affirm the continued authority of all of the attorneys-in-fact that were issued pursuant to the Original Surety Resolution prior to the date hereof and that remain issued and outstanding; and

WHEREAS, the Company's Board of Directors wishes to restate the Original Resolution and adopt certain related resolutions.

NOW THEREFORE, be It hereby:

RESOLVED: That the authority of all attorneys-in-fact of the Company validly issued pursuant to the Original Surety Resolution prior to the date hereof and that remain issued and outstanding as of the date hereof are hereby ratified, confirmed and approved in all respects.

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That all such surety Attorneys-in-facts issued by the Company from and including the date hereof shall be authorized pursuant to the foregoing resolution (the "Surety Resolution").

RESOLVED: That the President or any Vice President of the Company, in conjunction with any Vice President, be and hereby are authorized and empowered to establish, and from time to time review and amend, written security measures, protocols and safeguards for all Attorneys-in-fact issued by the Company pursuant to the Surety Resolution, including without limitation, security features on the actual certificates issued by the Company and evidencing such Attorneys-in-fact.

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 29th day of April 2015.



THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this 29th day of April 2015 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Robert Thomas
Robert Thomas, Vice President

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Michael We
Michael We, Vice President

Diane J. Marino
Diane J. Marino, Notary Public
My Commission Expires March 4, 2022

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 20 day of JUL 07 2016

CERTIFIED COPY

Theodore G. Martinez
Theodore G. Martinez, Vice President

SUPPLEMENTAL SHEETDETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

The City of Gulfport tested the optical detection equipment presently installed at each of the 16 intersections along project corridor. These tests revealed that some of the equipment was not functioning at multiple intersections. The City of Gulfport requested that this equipment be replaced as part of the current project. As there are currently no pay items for this work in the contract, pay items will added by supplemental agreement.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The Contractor submitted a price of \$33,300.00 to replace the existing specified equipment. The cost has been compared to unit costs for similar items on other projects and found to be comparable.

The cost submitted by the Contractor was within 5% of the MDOT Construction Division's cost estimate, which is attached to the supplemental agreement. This discrepancy is due to different optical detectors being used to fit existing field conditions. The optical detectors at Anniston Avenue, Hewes Avenue, and 8th Avenue will be replaced with dual input, dual output detectors in order to fit field conditions. The intersection of Pass Road and US. 49 requires (2) dual input, single output detectors to accommodate the wider intersection. These detectors account for approximately 80% of the cost difference.

The Contractor's costs also factor in additional maintenance of traffic. The majority of work in the base bid could be accomplished from the shoulder with little traffic control. Adding pay items of this nature requires the contractor to work within the roadway with additional maintenance of traffic.

DETAILED EXPLANATION OF NECESSITY OF TIME INVOLVED:

As the proposed work cannot be started until the Supplemental Agreement is approved, the Contractor will continue working on the existing project and then work exclusively on the installation of the added optical detection equipment and additional remote monitoring units. One (1) additional working day has been added to the contract to account for the time required to complete the proposed work.

_____
Project Professional_____
LPA Official

CSD-720-LPA

CITY OF GULFPORT
Project No. STP-7821-(007)LPA/106904-701000
SUPPLEMENTAL AGREEMENT NO. 1

Sheet 4 of 4

SUPPLEMENTAL SHEET

DETAILED ANALYSIS OF UNIT PRICES:

See attached sheets.

 7-7-16
CONTRACTOR

LEWIS ELECTRIC, INC.

P.O. BOX 320337
FLOWOOD, MS 39232-0337
601-932-0101 / 601-709-0866 (FAX)
FED ID #64-0823637

QUOTE

DATE	QUOTE #
5/27/2016	15111801-3

PROJECT NAME/LOCATION
PASS RD- OPTICOM QUOTE-REVISION 2
GULFPORT MS

	LABOR	EQUIPMENT	MATERIALS	OH	PROFIT	TAX	BOND
10.00	\$ 899.20	\$ 360.00	\$ 3,240.80	\$ 600.00	\$ 600.00	\$ 210.00	\$ 90.00
20.00	\$ 940.00	\$ 554.00	\$ 16,506.00	\$ 2,400.00	\$ 2,400.00	\$ 840.00	\$ 360.00
30.00	\$ 1,400.00	\$ 820.00	\$ 255.00	\$ 330.00	\$ 330.00	\$ 115.50	\$ 49.50
TOTAL ITEMS:							\$ 33,300.00

NOTES:

1.00 Prices may change based on material price changes.

Daniel Steadham
Daniel Steadham / Estimator
601-580-2991 / 601-932-0101

CITY OF BILOXI, MISSISSIPPI
QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1 2. PROJECT NO. STP-7821-00(007)LPA/106904-701000
3. DATE July 6, 2016 4. LPA City of Gulfport
5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

	Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	N/A	907-632-A500: Traffic Signal Remote Monitoring System	5	7	2	EA	\$3,965.00	\$7,930.00
	Reason: Quantity adjustment for additional monitoring units.							
2	N/A	907-644-A001-S/A: Optical Detector	0	5	5	EA	\$1,200.00	\$6,000.00
	Reason: Existing equipment not functioning at multiple intersections							
3	N/A	907-644-B001-S/A: Optical Detector Cable	0	500	500	LF	\$6.60	\$3,300.00
	Reason: Existing equipment not functioning at multiple intersections							
	N/A	907-644-C002-S/A: Phase Selector, 4 Channel	0	6	6	EA	\$4,000.00	\$24,000.00
	Reason: Existing equipment not functioning at multiple intersections							

6.	Original Cost Estimate for Project: Dated <u>2/23/2016</u>	\$ <u>486,241.00</u>
7.	Changes by Previous Quantity Adjustment(s)	\$ <u>0.00</u>
8.	Changes This Quantity Adjustment <u>SA/QA1</u>	\$ <u>41,230.00</u>
9.	a. Original Construction Engineering and Contingencies*	\$ <u>86,582.00</u>
	b. Less - Total of All Quantity Adjustments to Date	\$ <u>41,230.00</u>
	c. Less - Construction Engineering Expenses to Date	\$ <u>66,599.85</u>
	d. Equals - Remaining Const. Eng and Contingencies	\$ <u>-21,247.85</u>
10.	Revised Total Estimated Cost of Project	\$ <u>507,488.85.85</u>

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL
Date Requested 7/8/16

Project Manager
Date Approved _____
LPA Official

Construction Division:

Date: June 2, 2016

<u>Pay Item Number:</u>	<u>Pay Item Description:</u>	<u>Quantity:</u>	<u>Unit:</u>	<u>Average Unit Price:</u>	<u>Plus 20%</u>	<u>Total:</u>
					\$ -	\$ -
					\$ -	\$ -
907-644-A001	Optical Detector	5	EA	\$ 821.50	\$ 985.80	\$ 4,929.00
907-644-B001	Optical Detector Cable	500	LF	\$ 1.45	\$ 1.74	\$ 870.00
907-644-C002	Phase Selector, 4 Channel	6	EA	\$ 3,600.00	\$ 4,320.00	\$ 25,920.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					TOTAL	\$ 31,719.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/05/2016

Subject: Letter of Recommendation - approving Supplemental Agreement #1 to the Contract Agreement for Engineering Servicing related to the Landon Road Improvements Project.

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 SUPPLEMENTAL AGREEMENT #1 FOR THE LONDON ROAD IMPROVEMENTS PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Pickering Firm, Inc., in connection with the Landon Road Improvements (From 34th Avenue to US 49) Project; and

WHEREAS, a Supplemental Agreement is required in order to increase the scope of the project due to the need for additional environmental services including an additional public meeting, as more fully set forth in the attached Supplemental Agreement No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in INCREASED charges and expenses to the City of Gulfport, and represent an INCREASE in costs to the City (\$19,023.00) and no change in the days required to complete the project; and

WHEREAS, a proposed Supplemental Agreement No. 1 to the Contract with Pickering Firm, Inc., is attached hereto for consideration as Exhibit “A” hereto.

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 Supplemental Agreement No. 1 for Construction Services with Pickering Firm, Inc., be and it is hereby approved in substantially the form as is found in Exhibit

“A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect 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: 8/4/16

Re: Recommendation to Approve Supplemental Agreement No. 1 to the Contract Agreement for Engineering Services

- Pickering Firm, Inc.

- Landon Road Improvements- 34th Avenue to U.S. Highway 49

- STP-9138-00(002) LPA/107221-701000

Attached for your consideration is Supplemental Agreement No. 1 to the Contract Agreement for Engineering Services with Pickering Firm, Inc. for the referenced project in the additive amount of \$19,023. This supplemental agreement is needed to have an additional public meeting, incorporate comments from the public meeting, and finalizing the Environmental Document.

This project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to 5 lanes including railroad and intersection improvements. The cost of the engineering services is funded 100% by the 2012 City of Gulfport Bond Issue. All processes will be followed so that the construction cost of the project will be eligible for 80% payment through Gulf Regional Planning/MDOT FHWA STP program.

I recommend approval. Please place this item on the August 16, 2016 Council Agenda. This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Letter from Rick Ferguson Dated 7/29/16
2. Supplemental Agreement No. 1 for Engineering Services



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

8/12
RECEIVED

July 29, 2016

Mr. Robert K. Riemann, P. E.
Director Of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Landon Road Improvements
Pickering Project No. 24106.00
Harrison County

Dear Kris:

Submitted herewith are three (3) signed originals of Supplemental Agreement No 1 on the above captioned project. Please execute and return one (1) signed original to our office for our files.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Richard C. Ferguson, P.E.
PRINCIPAL

pc: File

Enclosures

**Between the
CITY OF GULFPORT
And
PICKERING FIRM, INC.**

SUPPLEMENTAL AGREEMENT NO. 1

**LONDON ROAD IMPROVEMENTS
FROM 34TH AVENUE TO U.S. 49**

WHEREAS, PICKERING FIRM, INC. (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on 26th NOVEMBER 2012, to perform LONDON ROAD IMPROVEMENTS FROM 34TH AVENUE TO U.S. 49 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide ADDITIONAL ENVIRONMENTAL SERVICES resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$19,023;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope Of Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes:

1. Updating the Environmental Document in preparation of presenting the study to the public at one additional public meeting, incorporation of comments from the public meeting and finalizing the Environmental Document for presentation at a formal public hearing. The work shall be performed in accordance with current MDOT Environmental guidelines, unless specifically excepted, and with any additional instructions or requests as specified by the LPA.

Maximum Allowable Cost shall be amended to add the sum of **\$19,023** so the revised total Maximum Allowable Work Assignment Costs is **\$168,494**. A Cost Estimate and Progress Schedule are attached. The new Maximum Allowable Costs are delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$121,840	\$6,453	\$14,623	\$55	\$6,500	\$149,471
SA #1	\$10,714	\$5,514	\$1,286	\$9	\$1,500	\$19,023
Totals	\$132,554	\$11,967	\$15,909	\$64	\$8,000	\$168,494

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _____ day of _____, 2016.

CITY OF GULFPORT

Mayor Billy Hewes

PICKERING FIRM, INC.

Dated, the 29th day of July, 2016.



Rick Ferguson, P.E.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/28/2016

Subject: Letter of Recommendation - regarding Summary Change Order #1 for the Courthouse Road Pier Dredge Project.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO AGREEMENT WITH ADVANCED
CONSTRUCTION & DEVELOPMENT, LLC, FOR THE COURTHOUSE ROAD PIER
DREDGE PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE
ORDER, AND FOR RELATED PURPOSES**

WHEREAS, Advanced Construction & Development, LLC, was awarded the contract for the Courthouse Road Pier Dredge Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Summary Change Order #1 (which is attached hereto as a part of Exhibit “A”), which result in a DECREASE in the contract amount of \$61,651.23; and

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

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

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

SECTION 2. That Summary Change Order #1 to the City’s contract with Advanced Construction & Development, LLC, on the Courthouse Road Pier Dredge Project, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: July 28, 2016

**Re: Courthouse Road Pier Dredge
Summary Change Order #1**

Please see letter of recommendation from Dax Alexander with BMA requesting your approval of Summary Change Order #1 in the net deductive amount of \$61,651.23.

The change order is necessary due to add a pay item associated with the Piling Replacement as well as reflecting the actual quantities used to construct the project.

Original Contract Amount	\$137,540.00
Summary Change Order #1 -	(\$61,651.23)
Total Contract Amount	\$75,888.77

Thank you for your consideration.



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

CONSULTING ENGINEERS

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

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

www.bmaengineers.com

July 21, 2016

Mr. David D'Aquila, Director
Dept. of Leisure Services
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

**RE: City of Gulfport – Maintenance Dredging at Courthouse Road Boat Launch
Gulfport, Mississippi**

Dear Mr. D'Aquila:

Advanced Construction & Development, LLC has completed the above referenced project. We have prepared and enclosed several final documents for your review and approval:

1. One (1) final Pay Application No. 3 (Summary),
2. Three (3) original Summary Change Orders to reflect actual quantities used on the project,
3. Three (3) original Certificates of Substantial Completion

Also enclosed for your records, are the following close-out documents as required by the General Conditions of the contract documents:

- ☐ Certificate of Insurance reflecting Completed Operations Coverage,
- ☐ Contractor's Affidavit of Payment of Debts and Claims,
- ☐ Contractor's Affidavit of Release of Liens, and
- ☐ Consent of Surety Company to Final Payment.

Therefore, subject to review by the appropriate City official of the enclosed documents, we recommend final payment to the Contractor for the total amount due this application of \$14,704.24.

Please place the Pay Application and Summary Change Order on the next City Council agenda for approval of payment to the Contractor. Please have two fully executed originals of the summary change order and certificate of substantial completion returned to our office for further distribution.

If you should have any questions, please do not hesitate to contact me at 228-436-7612.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: MAINTENANCE DREDGING AT
COURTHOUSE ROAD BOAT LAUNCH

DATE OF ISSUANCE: July 14, 2016

OWNER: CITY OF GULFPORT

OWNER'S PROJECT #:

CONTRACTOR: ADVANCED CONSTRUCTION
& DEVELOPMENT, LLC (ACAD)
1703 OLD MOBILE HIGHWAY
PASCAGOULA, MS 39567

ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
796 VIEUX MARCHE, 2ND FLOOR
BILOXI, MS 39530

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT #: 13-3383A-14

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

This Summary Change Order includes the addition of a pay item associated with Piling Replacement, as well as reflects the actual quantities used to construct this project. (Please see attached supporting documentation from ACAD).

TOTAL CHANGE IN CONTRACT PRICE (WORKSHEET ATTACHED)		(\$61,651.23)
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME	
Original Contract Price	Original Contract Time (CALENDAR DAYS)	
\$137,540.00	30	
Previous Change Orders	Net Change from Previous Change Orders (CALENDAR DAYS)	
\$0.00	0	
Contract Price Prior to This Change Order	Contract Time Prior to This Change Order (CALENDAR DAYS)	
\$137,540.00	30	
Decrease of This Change Order	Net Increase/Decrease of This Change Order (CALENDAR DAYS)	
(\$61,651.23)	0	
Contract Price with All Approved Change Orders	Contract Time with All Approved Change Orders (CALENDAR DAYS)	
\$75,888.77	30	

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY: Dax Alexander
DAX ALEXANDER, P.E. / PRESIDENT

BY: [Signature]
CITY OF GULFPORT

BY: [Signature]
ADVANCED CONSTRUCTION
& DEVELOPMENT, LLC (ACAD)

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: MAINTENANCE DREDGING AT
COURTHOUSE ROAD BOAT LAUNCH

DATE OF ISSUANCE: July 14, 2016

OWNER: CITY OF GULFPORT

OWNER'S PROJECT #:

CONTRACTOR: ADVANCED CONSTRUCTION
& DEVELOPMENT, LLC (ACAD)
1703 OLD MOBILE HIGHWAY
PASCAGOULA, MS 39567

ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
796 VIEUX MARCHE, 2ND FLOOR
BILOXI, MS 39530

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT #: 13-3383A-14

WORKSHEET

ITEM	DESCRIPTION	# OF UNITS	UNIT	UNIT COST	EXTENSION
DEDUCT THE FOLLOWING QUANTITIES :					
02482-A	Dredging & Placement of Dredged Material	-5771	CY	\$11.13	(\$64,231.23)
SUBTOTAL - DEDUCT					(\$64,231.23)
ADD THE FOLLOWING PAY ITEMS :					
SCO1-06130-A	Replace Piling	1	LS	\$2,580.00	\$2,580.00
SUBTOTAL - ADD					\$2,580.00
TOTAL - DECREASE IN CONTRACT PRICE					(\$61,651.23)

ACAD ADVANCED CONSTRUCTION & DEVELOPMENT

619 HILLSIDE DR - BILOXI, MS 39532
370 COURTHOUSE RD - GULFPORT, MS 39507
CELL: 228-437-7533 FAX: 228-896-6769
JASON.ACAD@GMAIL.COM
A DESIGN-BUILD COMPANY

ESTIMATE

TO:

John Triplett, PE
Brown, Mitchell, & Alexander, Inc

ESTIMATE #18
DATE: May 4, 2016

PROJECT:

Maintenance Dredging at Courthouse Road Boat Launch

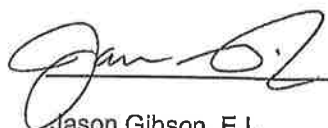
QUANTITY	DESCRIPTION	UNIT PRICE	U/M	TOTAL
1	35' piling, 12" Butt, Class B	EA	\$ 555.00	\$ 555.00
2	Delivery & Pickup of Pile Driving Equipment	EA	\$ 175.00	\$ 350.00
3	Barge	HR	\$ 100.00	\$ 300.00
1	Excavator & Vibratory Hammer	DAY	\$ 650.00	\$ 650.00
1	Labor	LS	\$ 550.00	\$ 550.00
1	Existing Pile Extraction or Break at Mudline. Includes Disposal	EA	\$ 175.00	\$ 175.00
TOTAL DUE				\$ 2,580.00

Price includes all labor, equipment, and materials. Existing navigation marker transferred to the new piling.

Bonds have not been included in the price provided. We are a marine licensed and insured contractor.

Thank you for your business!

This estimate is valid for 30 days from the date of execution.



Date: 5/4/2016

Jason Gibson, E.I.
President, ACAD LLC



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/12/2016

Subject: Letter of Recommendation - regarding Certificate of Substantial Completion for the Courthouse Road Pier Dredge Project.

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
COURTHOUSE ROAD PIER DREDGE PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES**

WHEREAS, Advanced Construction & Development, LLC, was awarded the contract for the Courthouse Road Pier Dredge Project; and

WHEREAS, all work was substantially completed on this project as of April 24, 2016, with the exception of certain punch list items which have since been completed; and

WHEREAS, City Purchasing Manager has submitted for review the Certificate of Substantial Completion pertaining to the Courthouse Road Pier Dredge 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 be and he 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

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: July 28, 2016

Re: Courthouse Road Pier Dredge
Certificate of Substantial Completion

Please see letter of recommendation from Dax Alexander with BMA requesting your approval of Certificate of Substantial Completion issued on 07-19-2016.

Thank you for your consideration.



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

CONSULTING ENGINEERS

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

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

www.bmaengineers.com

July 21, 2016

Mr. David D'Aquila, Director
Dept. of Leisure Services
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

**RE: City of Gulfport – Maintenance Dredging at Courthouse Road Boat Launch
Gulfport, Mississippi**

Dear Mr. D'Aquila:

Advanced Construction & Development, LLC has completed the above referenced project. We have prepared and enclosed several final documents for your review and approval:

1. One (1) final Pay Application No. 3 (Summary),
2. Three (3) original Summary Change Orders to reflect actual quantities used on the project,
3. Three (3) original Certificates of Substantial Completion

Also enclosed for your records, are the following close-out documents as required by the General Conditions of the contract documents:

- ☐ Certificate of Insurance reflecting Completed Operations Coverage,
- ☐ Contractor's Affidavit of Payment of Debts and Claims,
- ☐ Contractor's Affidavit of Release of Liens, and
- ☐ Consent of Surety Company to Final Payment.

Therefore, subject to review by the appropriate City official of the enclosed documents, we recommend final payment to the Contractor for the total amount due this application of \$14,704.24.

Please place the Pay Application and Summary Change Order on the next City Council agenda for approval of payment to the Contractor. Please have two fully executed originals of the summary change order and certificate of substantial completion returned to our office for further distribution.

If you should have any questions, please do not hesitate to contact me at 228-436-7612.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

CERTIFICATE OF SUBSTANTIAL COMPLETION

City of Gulfport

Maintenance Dredging at Courthouse Road Boat Launch

DATE OF ISSUANCE: 7/19/2016

OWNER: City of Gulfport

CONTRACTOR: Advanced Construction & Development, LLC (ACAD)

ENGINEER: Brown, Mitchell & Alexander, Inc.

PROJECT: Maintenance Dredging at Courthouse Road Boat Launch

OWNER'S CONTRACT NO. _____ ENGINEER'S PROJECT NO. 13-3383A-14

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

TO: City of Gulfport

OWNER

AND TO: Advanced Construction & Development, LLC (ACAD)

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

4/24/2016

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 in the tentative
list shall be completed or corrected by CONTRACTOR within 25 days of the above Date of
Substantial Completion.

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

RESPONSIBILITIES

OWNER: Owner assumes responsibility for maintenance starting 4/24/2016

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning April 24, 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 20, 2016.



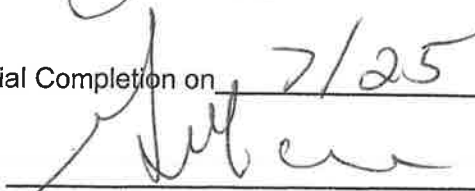
Dax Alexander, P.E. / President
Brown, Mitchell & Alexander, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion on July 21, 2016.



Advanced Construction & Development, LLC

OWNER accepts this Certificate of Substantial Completion on 7/25, 2016.



City of Gulfport

LIST OF ITEMS TO BE CORRECTED OR COMPLETED

1. Additional dredging required to meet contract depth of - 4.5 feet MLW.
(Completed 5/14/2016)

Note: See attached E-mail dated May 9, 2016
(Subject: CH Piers Dredging - Punchlist and other items)

John Triplett

From: John Triplett
Sent: Monday, May 09, 2016 5:34 PM
To: Jason Gibson (jason.acad@gmail.com)
Cc: George Manemann; Dax Alexander (dax@bmaengineers.com); Marty
Subject: CH Piers Dredging - Punchlist and other items

Jason –

As we discussed, the following items will be undertaken in order to complete this project. All items are to be completed with ACAD off the project no later than 30 May.

- Dredge remaining areas as discussed and as shown on current survey to the required -4.5 MLW elevation, using material to fill excessive low areas in contracted dredge area.
- Supply a second post-dredge survey, at contractor's expense, to verify as required above.
- Proceed with replacement of broken marker pile as per submitted prices. Contractor will make the existing reflective marker serviceable and attach it to the new pile once it is in place, as discussed in site meeting. Pile will be paid for via summary change order.

Please call to discuss any noted differences as needed. Thanks,

John Triplett

John Triplett, PE, PS



796 Vieux Marche', 2nd Floor

Biloxi, Mississippi 39530

O - (228)436-7612

F - (228)436-7676

401 Cowan Road, Suite A

Gulfport, Mississippi 39507

O - (228)864-7612

F - (228)864-7676

M - 228-380-1139

Please note our new Gulfport address!



CERTIFICATE OF LIABILITY INSURANCE

ADVACON-02 CGOODNIGHT

DATE (MM/DD/YYYY)

5/26/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215	CONTACT NAME:	
	PHONE (A/C, No, Ext): (601) 960-8200	FAX (A/C, No): (601) 208-7484
INSURED Advanced Construction & Development, LLC 619 Hillside Drive Biloxi, MS 39532	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Brierfield Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		
NAIC # 10993		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR X \$1000 PD Ded GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☒ PRO-JECT ☐ LOC OTHER:			GL0017236	10/13/2015	10/13/2016	EACH OCCURRENCE
							\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)
							\$ 100,000
							MED EXP (Any one person)
							\$ 5,000
							PERSONAL & ADV INJURY
							\$ 1,000,000
							GENERAL AGGREGATE
							\$ 2,000,000
							PRODUCTS - COMP/OP AGG
							\$ 2,000,000
							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	ANY AUTO						\$
	ALL OWNED AUTOS						BODILY INJURY (Per person)
	HIRED AUTOS						\$
							BODILY INJURY (Per accident)
							\$
							PROPERTY DAMAGE (Per accident)
							\$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE
	EXCESS LIAB						\$
	DED						AGGREGATE
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT
							\$
							E.L. DISEASE - EA EMPLOYEE
							\$
							E.L. DISEASE - POLICY LIMIT
							\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Reference only project: Maintenance Dredging at Courthouse Road Boat Launch

Certificate holder is included as additional insured with waiver of subrogation on the General Liability when required by written contract.

Certificate holder is included as additional insured with waiver of subrogation on the General Liability when required by written contract.

Additional insureds include: Owner, Brown, Mitchell & Alexander, Inc., its officers, directors, employees and all sub-consultants

CERTIFICATE HOLDER**CANCELLATION**

City of Gulfport
PO Box 1780
Gulfport, MS 39502

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 1001055450

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:
(Name and address)

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

PROJECT:
(Name and address)

Maintenance Dredging at Courthouse Road Boat Launch

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040

, SURETY,

on bond of
(Insert name and address of Contractor)

Advanced Construction & Development, LLC
619 Hillside Drive
Biloxi, MS 39532

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to

(Insert name and address of Owner)

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 14, 2016

(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):

Brody Buckley

U.S. Specialty Insurance Company

(Surety)

By:

(Signature of authorized representative)

Stephen Wesley Price, Jr. Attorney-in-Fact

(Printed name and title)

Resident MS Agent Bottrell Insurance



HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Stephen Wesley Price, Jr.

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver on its behalf:

Surety Bond Number: 1001055450 Amount of Bond: See Bond Form
Principal: Advanced Construction & Development, LLC
Obligee: City of Gulfport

This Power of Attorney shall expire without further action on December 20th, 2017. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of December, 2014.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles SS:



By:

Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 1st day of December 2014, before me, Maria G. Rodriguez-Wong, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(seal)



I, Michael Chalekson, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 14th day of July, 2016.

Corporate Seals



Michael Chalekson, Assistant Secretary

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A - ELECTRONIC FORMAT

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐
☐
☒
☐
☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

TO OWNER: *City of Gulfport*
(Name and address) *4050 Hewes Avenue*
Gulfport, MS 39507

PROJECT: *Maintenance Dredging*
(Name and address) *at Courthouse Road*
Boat Launch

ARCHITECT'S PROJECT NO.: *13-3363A-1*

CONTRACT FOR:

CONTRACT DATED: *3-8-2016*

STATE OF:
COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR:
(Name and address)

BY:

[Signature]
(Signature of authorized representative)

Jasmin Gibson - Owner
(Printed name and title)

Subscribed and sworn to before me on this date: *7/20/16*



Kristin Shaw
5/14/20

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA Document G706

(Instructions on reverse side)

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☒
SURETY ☐
OTHER ☐

TO OWNER: *City of Gulfport*
(Name and address) *4050 Hewes Ave*
Gulfport, MS 39507

ARCHITECT'S PROJECT NO.: *13-3383A-1*

CONTRACT FOR:

PROJECT: *Maintenance Dredging*
(Name and address) *At Courthouse Road*
Boat Launch

CONTRACT DATED: *3-8-2014*

STATE OF: *Mississippi*
COUNTY OF: *Harrison*

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate attachment: ☒ yes ☐ no

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

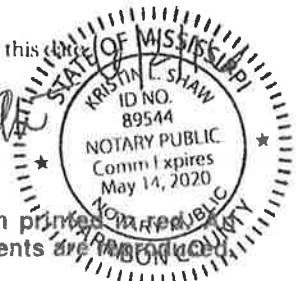
CONTRACTOR: *ACAD*
(Name and address) *619 Hillside Dr.*
Biloxi, MS 39532

BY: *[Signature]*
(Signature of authorized representative)
Jason Gibson
(Printed name and title)

Subscribed and sworn to before me on this day

Notary Public:

My Commission Expires:



CAUTION: You should sign an original AIA document that has this caution printed on the original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.



AIA DOCUMENT G706 • CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS
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G706—1994

INSTRUCTION SHEET

FOR AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

A. GENERAL INFORMATION

1. Purpose

This document is intended for use when the Contractor is required to provide a sworn statement verifying that debts and claims have been settled, except for those listed by the Contractor under "EXCEPTIONS" in the document. G706 is typically executed as a condition of final payment.

2. Related Documents

This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. G706 also requires the attachment of several supporting documents, including G706A, Contractor's Affidavit of Release of Liens, and G707, Consent of Surety to Reduction in or Release of Retainage.

3. Use of Current Documents

Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

4. Limited License for Reproduction

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B. CHANGES FROM THE PREVIOUS EDITION

A cross-reference to AIA Document A201 has been deleted to permit the use of G706 with other families of AIA documents, including construction management, interiors and design/build.

C. COMPLETING THE G706 FORM

GENERAL: The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

ARCHITECT'S PROJECT NO.: This information is typically supplied by the Architect and entered on the form by the Contractor.

CONTRACT FOR: This refers to the scope of the contract, such as "General Construction" or "Mechanical Work".

AFFIDAVIT: Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as "None". It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

SUPPORTING DOCUMENTS: The AIA documents listed as attachments to the G706 form should be of the same (current) edition date as G706. The AIA does not publish a "Release or Waiver of Liens" for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

D. EXECUTION OF THE DOCUMENT

The Notary Public should administer a sworn oath to the Contractor referencing the written statements appearing on G706, and should duly sign and seal this document containing the Contractor's signature. G706 should be signed by the Contractor or the Contractor's authorized representative.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 08/10/2016

Subject: Approval - of Letter of Engagement for the Gulfport Redevelopment Commission Audit
FYE September 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

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®
SANDE W. HENTGES, CPA, CFE

LEAH HOLLAND, CPA
CHRIS TAYLOR, CPA
CHARLENE KERKOW, CPA

MEMBERS

AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: THECPAFIRM@AOL.COM

August 8, 2016

To Board of Commissioners and Carol Lynn Meadows
Gulfport Redevelopment Commission
Gulfport, MS

We are pleased to confirm our understanding of the services we are to provide the Gulfport Redevelopment Commission for the year ended September 30, 2016. We will audit the financial statements including the related notes to the financial statements, which collectively comprise the basic financial statements of the Gulfport Redevelopment Commission as of and for the year ended September 30, 2016.

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. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the Commission and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the Commission's financial statements. Our report will be addressed to the Board of Commissioners of the Commission. 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 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.

We will also provide a report (that does not include an opinion) 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 as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that 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 on compliance, and (2) that 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 paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that Commission is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

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 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 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. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes 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. Our responsibility as auditors is limited to the period covered by our audit and does not extend to 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; 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*.

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 and *Government Auditing Standards*.

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 Commission's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit 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*.

Other Services

We will also assist in preparing the financial statements and related notes of the Commission in conformity with U.S. generally accepted accounting principles 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*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and 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 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 include adjusting the financial statements to correct material misstatements and for confirming to us in the written 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 and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

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 other 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 and 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 and related notes and that you have reviewed and approved the financial statements 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.

We will provide copies of our reports to the Commission; 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.

The audit documentation for this engagement is the property of Wright, Ward, Hatten & Guel and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the City of Gulfport 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's 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 City of Gulfport. If we are aware that a federal awarding agency

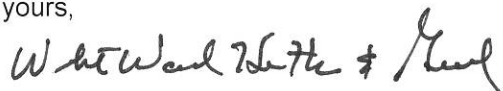
or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately 10/17/2016 and to issue our reports no later than December 31, 2016. 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 \$13,250. The 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.

We appreciate the opportunity to be of service to the Gulfport Redevelopment Commission 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,



RESPONSE:

This letter correctly sets forth the understanding of Gulfport Redevelopment Commission.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Administration

Date: 08/11/2016

Subject:

Request - from Gulfport First United Methodist Church for street closure scheduled for Wednesday, September 7, 2016.

Recommendation:



Gulfport

First United Methodist Church

Drawing near to the heart of Christ in downtown Gulfport.

August 9, 2016

Gulfport City Council
Gulfport, MS

City Council Members

On Wednesday, September 7, the First United Methodist Church – Gulfport, is hosting the kick-off for our Wednesday Night Group Bible Studies which includes a cookout for this event.

We are asking permission to block off 23rd Ave, between 14th and 15th Street to host a block party between 3:30 until 8:00 pm for this kick-off. This will be a great way to invite the downtown community to become involved with our church.

Please let me know if you have any questions or concerns.

Thank you very much for considering our request.

Cleo McQueen
Lay Servant Minister
1st United Methodist Church
2301 15th Street
Gulfport, MS 30501
228-863-0047/228-324-8015
cleo@fumc-gulfport.org



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 08/08/2016

Subject: CDBG Budget Amendment - providing additional funding for 2015 Emergency/Minor Housing Repair Program.

Recommendation:

Memorandum – *City of Gulfport...*

Community Development Department

To: Ginnie Hem, Finance Manager

From: Karen C. McCarty,
Community Development Administrator _____

Date: August 8, 2016

Please place the following budget amendment on the Council agenda for August 16, 2016.

Request budget amendment to provide additional funding for 2015 Emergency/Minor Housing Repair Program.

		Decrease	Increase
511 640100 05516	Emerg/Minor Housing Repair 2015		\$80,000.00
511 640100 05517	Various Public Facilities /Park 2015	\$80,000.00	

Funding Source: CDBG

Transfer of funds between two existing projects. Funding transfer does not constitute a substantial amendment.

City of Gulfport

Budget Amendment Request

Fund Name CDBG 2015 Grant Funding Date 8/16/2016
Department # 511 Budget Entry # _____
Department Name Community Development

2015 Original Budget	Prior Amendments	This Amendment	Revised Budget
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Personal Services	\$ 93,400.00		\$ 93,400.00
Supplies	\$ 2,400.00	\$ -	\$ 2,400.00
Other Services	\$ 13,928.00	\$ -	\$ 13,928.00
Capital Outlay	\$ -		
Projects	\$ 428,916.00	\$ -	\$ 428,916.00
Total	\$ 538,644.00	\$ -	\$ 538,644.00
Revenue			
Cash Reserves			
Other			

Amendment to transfer funds between two existing the CDBG Projects. (05517 - Various Public Facilities and 05516 - Emergency/Minor Housing Repairs)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 08/08/2016

Subject: Docket of Claims - to be approved through August 17, 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 AUGUST 11, 2016

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 27,191,761.75
Group Health Insurance #5524	\$ 13,959.76
Claims Contingency #5581	\$ 2,613,630.77
Community Development #5565	\$ 312,689.62
Police Forfeiture & Seizure #5649	\$ 1,290,056.38
Coastal Narcotics #5607	\$ 82,886.20
Asset Forfeiture Clearing #5615	\$ 248,122.10
TOTAL	\$ 31,753,106.58

The Above Accounts are in
BancorpSouth Bank

8/11/16




CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/17/2016

Org Code		Total Payment
010	General Fund	3,426.58
111	Executive - Mayor	4,288.41
115	Legislative - Council	9,377.59
125	Judicial - Courts	30,015.35
135	Legal - City Attorney	12,091.11
145	General Administration	51,107.75
150	Funds	3,173.44
155	Civil Service	2,500.00
213	Police Operating	114,844.76
214	Police Grants	40,059.38
276	Police Forfeits and Seizures	406,111.77
277	Police Forfeits and Seizures	4,190.22
290	Fire	127,615.41
311	Streets and Drainage Maintenance	272,090.80
313	Public Works Admin	9,591.06
315	Traffic Control	12,801.77
325	Engineering	66,650.72
335	Garage Maintenance	35,332.04
345	Capital Projects	92,357.80
357	Funds	12,102.01
358	Funds	16,334.91
400	Water/Sewer Utility Fund	40.00
411	Leisure Services	185,662.23
415	Building Maintenance	2,114.46
420	Funds	55.64
425	Senior Citizens	10,500.55
430	Funds	17,334.74
435	Cemetery	7,795.75
437	Funds	24,989.68
445	Joseph T Jones Memorial Park	53,950.66
511	Community Development Block Grant	1,990.78
515	Home Consortium Grant	8,488.14
542	MDA Grant - CDBG Supplement	44,221.32
611	Urban and Economic Development	18,074.54
621	Economic Development	550.77
811	Water Billing	21,860.09
815	Water Operations and Maintenance	218,496.95
825	Sewer Operations and Maintenance	600,359.93
845	Harrison County Wastewater & Solid Waste Man	22,083.26
849	Water and Sewer Projects	15,980.67
856	Funds	107,301.51
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	7,640.17
Grand Total		2,705,254.72



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/17/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	7	4,731.66	
A1 BATTERY INC	5	1,091.30	
ACE DATA STORAGE COMPANY INC	4	225.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	3	128.85	
ADOLPH BOURDIN INC	1	255.40	
ADVANCED AUTO SERVICE INC	5	197.50	
AGRO DISTRIBUTION LLC	4	2,613.00	
AIRGAS SOUTH INC	6	841.73	
ALESIA MCCOOK	1	100.00	
ALFRED MAGEE JR	3	4,450.00	
ALL SAFE TECHNOLOGIES LLC	11	529.38	
ALL SEASONS FARM EQUIPMENT	8	420.12	
ALL SIGNS INC	3	641.66	
AMERICAN MEDICAL RESPONSE	1	41.00	
AMERICAN MUNICIPAL SERVICES	1	2,601.58	
ANGELA BROWN	1	50.00	
ANTHONY T SMITH	1	75.00	
AUTO ZONE INC	26	1,835.80	
BANCORP SOUTH BANK	40	14,974.93	
BANCORP SOUTH INSURANCE SERVICES INC	1	7,416.67	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BARNEYS POLICE SUPPLIES	10	10,543.73	
BATON ROUGE INDUSTRIES INC	1	337.59	
BAY ICE CO	1	160.00	
BAYOU CONCRETE, LLC	18	3,613.00	
BEARD EQUIPMENT COMPANY	3	428.58	
BILOXI AUTO RECYCLING	1	150.00	
BLOSSMAN GAS INC	3	603.00	
BLUETARP FINANCIAL INC.	1	272.00	
BRENDA I. PHILLIPS	1	100.00	
BROWN MITCHELL & ALEXANDER	3	26,919.90	
BROWNELLS INC	1	4,085.58	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUTCH OUSTALET INC	33	15,231.81	
CABLE ONE	7	805.10	
CANT BE BEAT FENCE CO LLC	7	4,028.20	
CELLCO PARTNERSHIP	5	5,641.59	
CELLULAR SOUTH, INC	22	7,074.12	
CENTERPOINT ENERGY RESOURCES CORP	8	262.66	
CHANCELLOR SUPPLY, INC	3	627.43	
CHARLENE MCGILL	1	16.00	
CHIEF SUPPLY CORP	5	4,478.99	
CHRISTOPHER HENDERSON	3	154.00	
CHRISTOPHER VIGNES	3	71.00	
CINTAS CORP #240	20	2,487.58	
CITY OF BILOXI	1	29,915.86	
CITY OF GULFPORT	94	403,790.51	
CLAYS PRINT SHOP INC	8	3,801.00	
COAST ELECTRIC POWER ASSOC	7	34,248.49	

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTAL DUST CONTROL	36	1,273.73	
CONSOLIDATED PIPE CO	7	25,493.67	
CONSULTING PSYCHOLOGICAL RESOURCES	2	2,150.00	
CORNETT BOLT & SCREW, INC	14	396.02	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	9,769.25	
COVINGTON SALES & SERVICE INC	3	409.32	
CRAIN FORD TRACTOR SALES INC	7	495.43	
CURTIS PRESTWOOD JR	1	84.00	
CUSTOM PRODUCTS CORP	1	1,507.50	
D R WALKER INC	1	1,202.58	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DALE KNIGHT	1	100.00	
DAVID KAPLAN	1	55.64	
DAVISON FUELS INC.	10	12,508.80	
DE L'EPEE DEAF CENTER INC	2	416.61	
DEANS TOWING & RECOVERY INC	2	130.00	
DEBORAH HALL	1	100.00	
DEDEAUX CLAN FURNITURE FACTORY LLC	2	185.13	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	19	5,804.68	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	3	2,083.28	
DISCRETE WIRELESS INC	2	1,977.25	
DMS MAIL MANAGEMENT, INC.	8	2,463.95	
DPS CRIME LAB	1	2,220.00	
DS WATERS OF AMERICA INC	3	495.30	
DUKES DUKES KEATING & FANCA ATTY	2	8,123.50	
DURABLE SUPPLY	1	60.00	
E FIRE INC	1	167.70	
E FIRE SOUTHERN INC	1	250.00	
EA UFFMAN & ASSOCIATES INC	2	4,732.82	
EAGLE ENERGY INC.	5	10,023.87	
EAGLE MECHANICAL INC	1	695.00	
EICHELBERGER CEDRIC G	1	100.00	
ELECTRONIC CASE MANAGEMENT FUND	1	11.20	
ELIZABETH VARGAS	1	100.00	
EMPIRE TRUCK SALES INC	5	530.96	
EQUIFAX CREDIT INFORMATION SERVICES	1	120.48	
ES DAVIDSON SERVICES LLC	1	90.00	
EXPRESS SERVICE INC	1	1,087.50	
FASTENAL	76	9,567.91	
FEDEX	2	43.71	
FIRST STUDENT	1	4,637.50	
FLEETCOR TECHNOLOGIES	31	20,438.69	
FORTERRA PIPE AND PRECAST LLC	1	2,880.00	
GALLS INC	3	804.26	
GARNER RUSSELL & ASSOC	3	6,207.50	
GERROL BENIGNO	1	262.50	
GIBSON MAINTENANCE, LLC	12	12,640.00	
GLOBAL EQUIPMENT COMPANY	6	2,205.96	
GLOBALSTAR	1	159.78	
GOLD MEDAL PRODUCTS CO	5	1,517.40	
GOVCONNECTION INC	4	265.39	
GRAINGER INDUSTRIAL SUPPLY	4	1,280.20	
GUEST SERVICES INC	1	167.32	
GULF BREEZE LANDSCAPING LLC	1	5,910.00	
GULF COAST BUSINESS SUPPLY CO	65	2,009.53	
GULF COAST SMALL ENGINE REPAIR	15	1,016.47	
GULF HYDRAULICS & PNEUMATICS	9	3,034.52	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULF ISLANDS WATER PARK, LLC	1	436.77	
GULF PUBLISHING CO INC	4	356.40	
GULFPORT INDUSTRIAL SUPPLY CO INC	2	152.95	
HABITAT FOR HUMANITY OF THE MS GULF COAST	4	8,119.60	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	50.00	
HARRISON COUNTY EMERGENCY	9	1,101.21	
HARRISON COUNTY SHERIFF	2	47,539.18	
HARRISON COUNTY SOIL & WATER	1	15,000.00	
HAVARD PEST CONTROL	126	1,321.86	
HERC RENTALS INC	2	2,674.00	
HINKLE METALS & SUPPLY CO INC	3	99.53	
HOBBY LOBBY STORES INC	2	75.52	
HOWARD SMITH EQUIPMENT	7	409.91	
HUDSON CONTRACTING INC	1	85,916.25	
HUEY STOCKSTILL INC	1	52,782.38	
HUGHES SUPPLY INC	1	141.03	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	2	746.81	
INSTITUTE FOR MARINE MAMMAL STUDIES	3	1,375.00	
ISI WATER COMPANY	3	25,655.39	
ITSAVVY LLC	5	2,649.22	
JASON EDWARDS	1	84.00	
JEFCOAT RECREATION & CONSTRUCTION	2	2,350.00	
JEFFREY D FLYNN	1	84.00	
JEREMY BENNETT	3	195.00	
JEREMY R HARRISON	3	236.00	
JERRY PATE TURF & IRRIGATION INC	6	591.12	
JOHN C. DAWSON, JR	1	476.00	
JOHN ELLIS	1	84.00	
JOHN M MCGUFFEE	1	2,500.00	
JOHN MCADAMS, CHANCERY CLERK	3	49.00	
JOHNNY LOREN	2	190.00	
JOHNSON DIESEL INC	7	3,063.85	
KARLA M POPE	1	2,500.00	
KEVIN LUNDY	6	281.00	
KINGS SPRINKLER SYSTEMS INC	3	7,350.00	
KNOWLES CONSTRUCTION INC	5	19,053.50	
LAND SHAPER INC	7	56,128.00	
LANDERS DODGE	19	405,675.00	
LANGUAGE LINE SERVICES	1	114.23	
LEE TRACTOR CO INC	1	1,044.80	
LELAND LADNER JR	9	963.00	
LESLIE M SLADE JR	1	175.00	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LEWIS TRAILER SALES INC	1	2,675.00	
LOUIS SMITH WELDING	3	1,550.00	
LOWES OF GULFPORT MS 466	20	1,182.84	
MARCUS MONROE	173	4,200.00	
MARK E KRANINGER	3	236.00	
MARSHALL HILLEY	1	84.00	
MAXIMUM AUTO PARTS & SUPPLY INC	21	2,098.25	
MAXINE LAWSON-CONWAY	5	465.68	
MAYER ELECTRIC SUPPLY	2	2,682.16	
MCC INNOVATIONS LLC	1	1,000.00	
MCDANIELS GENERAL MDSE INC	1	49.89	
MEDICAL ANALYSIS LLC	1	9,700.00	
MERCHANTS COMPANY	18	2,654.55	
MICRO METHODS INC	3	575.00	
MID SOUTH UNIFORM & SUPPLY INC	3	1,127.92	

Vendor	# of Claims	Total Payment	FEMA Eligible
MID-SOUTH MACHINERY, INC.	3	321.11	
MIKE BARNES	1	100.00	
MIKE MORGAN	3	195.00	
MIKE SUPPLE	1	233.00	
MILTON ASHLEY	1	100.00	
MISSISSIPPI DEPT OF REVENUE	2	295.00	
MISSISSIPPI SELECT HEALTH CARE LLC	13	318.00	
MS DEPT OF EMPLOYMENT SECURITY	7	5,834.86	
MS DEPT OF WILDLIFE FISHERIES AND PARKS	1	47.70	
MS GULF COAST COMM COLLEGE	1	1,808.00	
MS POWER COMPANY	23	44,878.66	
MS STATE FIRE ACADEMY	3	1,629.00	
MS UTILITY SUPPLY	12	3,203.54	
NATIONAL FIRE PROTECTION ASSOC	2	58.55	
NECAISE LOCKSMITH SERVICE INC	9	259.25	
NEPTUNE UNIFORMS AND EQUIPMENT INC	14	5,162.50	
NORMA JEAN SOROE	5	479.06	
NORTHERN SAFETY CO	2	900.46	
O REILLY AUTO PARTS	58	3,014.53	
OFFICE DEPOT	1	116.99	
OLSEN ROXANNE	1	40.00	
ON DUTY DEPOT INC	1	704.00	
PARTS AND SUPPLY INC	12	856.14	
PAT FORE JR	1	650.00	
PERFORMANCE TIRE & WHEEL INC #1	14	6,049.69	
PHILLIPS BUILDING SUPPLY OF GPT INC	112	3,001.85	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	78.00	
POWELL CONSTRUCTION SERVICES, INC.	1	4,875.00	
QUALITY LOGO PRODUCTS INC	2	6,043.87	
R & R PRODUCTS INC.	5	2,314.75	
RAMONA ERVIN	9	322.30	
RICHARD C ROSS JR	3	180.00	
RICHARDSON ATHLETICS LLC	1	219.39	
ROBERT J YOUNG COMPANY INC	6	6,576.01	
ROPER SUPPLY CO	1	567.70	
ROTOLO CONSULTANTS INC	2	8,514.00	
SAMS CLUB CORP	4	239.81	
SMITH SECKMAN REID INC	2	24,475.00	
SOUTH MS BUSINESS MACHINES INC	1	42.90	
SOUTHERN GAS & SUPPLY OF MS	1	5.62	
SOUTHERN MS PLANNING & DEVELOPMENT	1	26.68	
SOUTHERN PIPE & SUPPLY CO	1	1,519.80	
SOUTHERN TIRE MART LLC	1	518.90	
SPECIALITY HOSE AND FABRICATION INC	1	308.67	
SPHERION CORP	1	583.42	
STATEWIDE SERVICE OF PROCESS	1	55.00	
STEWART SNEED HEWES INC	2	100.00	
STRIBLING EQUIPMENT INC	2	348.38	
SUN COAST BUSINESS SUPPLY INC	103	5,299.92	
SUN SOUTH LLC	1	1,060.04	
SUNBELT FIRE APPARATUS	4	1,658.94	
TEAM WASTE OF GULF COAST LLC	3	1,382.78	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE PRINT SHED LLC	7	941.00	
TINA DEDEAUX	1	240.00	
TINYS MONOGRAMS INC	2	228.00	
TLH ENTERPRISES	6	595.30	
TURAN-FOLEY CHEVROLET BUICK GEO	14	805.93	
ULINE, INC.	3	746.14	

UNIQUE COLLISION CENTER, INC.	2	306.00
UNITED PARCEL SERVICE	3	64.21
UNIVEST CAPITAL INC	1	3,376.74
UTILITY PARTNERS, LLC	6	894,388.26
VERNON CLARK TRUCKING CO INC	1	42.74
WARNER INC	6	5,848.48
WEST MARINE PRODUCT INC	9	3,385.72
WETLANDS SOLUTION LLC	1	44,221.32
WILLIAM A PARKS	1	400.00
WILLIAM J. FLURRY	3	873.00
WILLIAMS DISTRIBUTING LLC	2	312.00

Total # of Claims	1,855	Grand Total	2,705,254.72
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/17/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

A T & T

390463	145 - 626001 -		3,351.70	197292	MANUAL
390464	311 - 626001 -		125.89	197293	MANUAL
390464	145 - 626001 -		374.57	197293	MANUAL
390466	145 - 626001 -		43.98	197295	MANUAL
390466	811 - 626001 -		87.94	197295	MANUAL
390466	125 - 626001 -		193.49	197295	MANUAL
390466	213 - 626001 -		554.09	197295	MANUAL

of Claims

7

Vendor Payment Total

4,731.66

A1 BATTERY INC

390073	290 - 611300 -		81.35	196906	183539
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
390230	335 - 611300 -		30.00	197060	188302
CORE CHARGE					
390230	335 - 611300 -		385.25	197060	188302
BATTERIES 65-HP					
390230	335 - 611300 -		387.20	197060	188302
BATTERIES 31-5 AND 31-5T					
390238	125 - 624601 -		207.50	197068	188072
EXIT LIGHT BATTERIES / TO REPLACE THE BATTERIES IN THE EXIT SIGNS IN CITY COURT AND ON POLICE SIDE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		5	Vendor Payment Total	1,091.30	
ACE DATA STORAGE COMPANY INC					
390203	145 - 627900 -		48.00	197034	188277
DOCUMENT SHREDDING FOR MAY 2016 INVOICE #47311					
390203	125 - 620900 -		120.00	197034	188277
DOCUMENT SHREDDING FOR MAY 2016 INVOICE #47311					
390220	435 - 610700 -		45.00	197051	186895
ESTIMATE TO SHRED OLD PAPER WORK FOR SUMMER CAMP					
390235	135 - 610700 -		12.00	197065	187812
SHRED BOX IN LEGAL					
# of Claims		4	Vendor Payment Total	225.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
390225	213 - 611300 -		42.95	197056	187517
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
390228	213 - 611300 -		42.95	197058	187517
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
390229	213 - 611300 -		42.95	197059	187517
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	128.85	
ADOLPH BOURDIN INC					
389892	411 - 620900 -		255.40	196723	187875
SERVICE CALL TO REPAIR GASTON POINT A/C'S					
# of Claims		1	Vendor Payment Total	255.40	
ADVANCED AUTO SERVICE INC					
390316	815 - 611300 -		0.60	197145	188111
MATERIAL USED FOR SHOP SUPPLIES ID# 2374					
390316	815 - 611300 -		15.20	197145	188111
PAINT MATERIAL FOR UPPER HINGE ID# 2374					
390316	815 - 611300 -		20.00	197145	188111
LABOR TO REFINISH UPPER HINGE ID# 2374					
390316	815 - 611300 -		71.70	197145	188111
LT UPPER HINGE P/N REPLACE ID# 2374					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390316	815 - 611300 -		90.00	197145	188111
LABOR TO REMOVE AND REPLACE UPPER HINGE ID# 2374					
		# of Claims	5	Vendor Payment Total	197.50
AGRO DISTRIBUTION LLC					
389853	411 - 610700 -		65.00	196684	188185
180016 PREFERENCE 2.5 GAL					
389853	411 - 610700 -		288.00	196684	188185
182536 DRIVE XLR8					
389853	411 - 610700 -		560.00	196684	188185
183375 REVOLVER					
389853	411 - 610700 -		1,700.00	196684	188185
181629 MGN 32-02-10 50% SCU + MINORS FERTILIZER FOR SPORTSPLEX					
		# of Claims	4	Vendor Payment Total	2,613.00
AIRGAS SOUTH INC					
390143	335 - 610700 -		346.56	196975	187926
HAND CLEANER P/N CLEANER ID# 3547					
390210	411 - 626700 -		147.60	197041	MANUAL
390260	411 - 627800 - 41201		190.05	197089	187425
REFILL HELIUM TANK FOR SPECIAL EVENTS					
390375	290 - 626700 -		29.99	197204	MANUAL
390475	435 - 626700 -		76.71	197304	MANUAL
390476	435 - 626700 -		50.82	197305	MANUAL
		# of Claims	6	Vendor Payment Total	841.73
ALESIA MCCOOK					
390508	010 - 505800 -		100.00	197337	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
ALFRED MAGEE JR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389937	415 - 620900 -		249.97	196785	188144
REPAIR HOLES AT GULFPORT LAKE BOAT LAUNCH SQUARE OFF AND CUT SECTIONS , FORM AND POUR CONCRETE					
389937	435 - 620900 -		1,399.84	196785	188144
REPAIR HOLES AT GULFPORT LAKE BOAT LAUNCH SQUARE OFF AND CUT SECTIONS , FORM AND POUR CONCRETE					
389937	411 - 620900 -		2,800.19	196785	188144
REPAIR HOLES AT GULFPORT LAKE BOAT LAUNCH SQUARE OFF AND CUT SECTIONS , FORM AND POUR CONCRETE					
		# of Claims	3	Vendor Payment Total	4,450.00
ALL SAFE TECHNOLOGIES LLC					
390413	437 - 620900 -		46.95	197242	MANUAL
390444	411 - 620900 -		34.95	197273	MANUAL
390445	430 - 620900 -		34.95	197274	MANUAL
390446	411 - 620900 -		34.95	197275	MANUAL
390447	145 - 620900 -		34.95	197276	MANUAL
390448	145 - 620900 -		34.95	197277	MANUAL
390449	411 - 620900 -		34.95	197278	MANUAL
390450	435 - 620900 -		66.00	197279	MANUAL
390451	411 - 620900 -		104.85	197280	MANUAL
390453	811 - 620900 -		19.98	197282	MANUAL
390454	411 - 620900 -		81.90	197283	MANUAL
		# of Claims	11	Vendor Payment Total	529.38
ALL SEASONS FARM EQUIPMENT					
390513	335 - 612200 -		27.77	197342	187303
BLANKET PURCHASE ORDER FOR JUNE 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390513	815 - 612200 -		27.77	197342	187303
BLANKET PURCHASE ORDER FOR JUNE 2016					
390514	815 - 612200 -		113.63	197343	187303
BLANKET PURCHASE ORDER FOR JUNE 2016					
390514	335 - 612200 -		113.64	197343	187303
BLANKET PURCHASE ORDER FOR JUNE 2016					
390515	335 - 612200 -		9.49	197344	187303
BLANKET PURCHASE ORDER FOR JUNE 2016					
390515	815 - 612200 -		9.49	197344	187303
BLANKET PURCHASE ORDER FOR JUNE 2016					
390516	815 - 612200 -		59.16	197345	187303
BLANKET PURCHASE ORDER FOR JUNE 2016					
390516	335 - 612200 -		59.17	197345	187303
BLANKET PURCHASE ORDER FOR JUNE 2016					
# of Claims		8	Vendor Payment Total	420.12	
ALL SIGNS INC					
389815	445 - 610700 -		265.66	196646	187669
36X24 COROPLAST PARKING WITH U-TURN ARROW AND PARKING WITH RIGHT TURN FOR EVENTS AT HARBOR					
389830	511 - 627900 - 05505		175.00	196661	188206
S/S 30" X 42" BLUE ALUMALITE \$ DIGI PRINT SIGN FOR BASKETBALL COURT AT GASTON HEWES CENTER					
389945	445 - 610700 -		201.00	196830	187902
72X12 SINGLE SIDE RULE SIGNS FOR JONES PARK					
# of Claims		3	Vendor Payment Total	641.66	
AMERICAN MEDICAL RESPONSE					
389851	290 - 622300 -		41.00	196682	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	41.00	
AMERICAN MUNICIPAL SERVICES					
390204	010 - 480700 -		2,601.58	197035	188194
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #30545					
# of Claims		1	Vendor Payment Total	2,601.58	

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ANGELA BROWN						
390512	010 - 503700 -			50.00	197341	MANUAL
	# of Claims	1	Vendor Payment Total	50.00		
ANTHONY T SMITH						
390520	010 - 500400 -			75.00	197349	MANUAL
	# of Claims	1	Vendor Payment Total	75.00		
AUTO ZONE INC						
390132	290 - 611300 -			41.92	196965	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES						
390133	290 - 611300 -			85.76	196966	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES						
390134	290 - 611300 -			285.16	196967	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES						
390231	213 - 611300 -			313.62	197061	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
390232	213 - 611300 -			111.92	197062	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
390233	213 - 611300 -			265.82	197063	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
390234	213 - 611300 -			27.99	197064	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
390351	335 - 611300 -			125.99	197180	187369
BLANKET PURCHASE ORDER FOR JUNE 2016						
390352	335 - 611300 -			-125.99	197181	187369
390353	335 - 611300 -			33.14	197182	187369
BLANKET PURCHASE ORDER FOR JUNE 2016						
390354	335 - 611300 -			-130.49	197183	187369
390355	335 - 611300 -			-9.84	197184	187369

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390356	335 - 611300 -		14.77	197185	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390357	335 - 611300 -		109.14	197186	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390358	335 - 611300 -		55.08	197187	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390359	335 - 611300 -		-223.01	197188	187369
390360	335 - 611300 -		160.19	197189	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390361	335 - 611300 -		48.09	197190	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390362	335 - 611300 -		93.59	197191	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390363	335 - 611300 -		116.99	197192	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390364	335 - 611300 -		88.08	197193	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390365	335 - 611300 -		174.59	197194	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390366	335 - 611300 -		36.07	197195	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390367	335 - 611300 -		39.99	197196	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390368	335 - 611300 -		57.24	197197	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
390369	335 - 611300 -		39.99	197198	187369
BLANKET PURCHASE ORDER FOR JUNE 2016					
		# of Claims	26	Vendor Payment Total	1,835.80
BANCORP SOUTH BANK					
390398	213 - 626900 -		0.01	197227	188448
CHARGE AND CREDIT FOR OMNI HOTEL IN ORLANDO FL					
390398	145 - 626900 -		12.95	197227	188448
JUSTFLY.COM FEE FOR CHERYL M. TO ENHANCE BENEFITS KNOWLEDGE IN NASHVILLE TN					
9/28/16 - 9/30/16					
390398	213 - 626900 -		15.45	197227	188448
TRAVEL: (FUEL)CRAIG P. JOHN B. TAMEKA W. & JENNIFER R.-- ELGIN PD SITE VISIT IN ELGIN, IL					
7/6/16 - 7/8/16.					
390398	125 - 612200 -		59.00	197227	188448
AIR VENT DIVERTERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390398	213 - 626900 -	TRAVEL:CRAIG P. JOHN B. TAMEKA W. & JENNIFER R.-- ELGIN PD SITE VISIT IN ELGIN, IL 7/6/16 - 7/8/16 ENTERPRISE	59.82	197227	188448
390398	213 - 622300 -	COMMERCIAL DRIVER'S TRAINING IN BILOXI MS. 7/21/16 - 8/26/16-- JOSH S. AARON F. TONY A. STEVEN F. NICK O. & MIKE K.	80.00	197227	188448
390398	111 - 626900 -	TRAVEL FOR MAYOR BILLY H. INDIANAPOLIS IN 7/25 & 7/29	80.50	197227	188448
390398	213 - 622300 -	COMMERCIAL DRIVER'S TRAINING IN BILOXI MS. 7/21/16 - 8/26/16-- JOSH S. AARON F. TONY A. STEVEN F. NICK O. & MIKE K.	125.00	197227	188448
390398	213 - 626900 -	LODGING GEORGE V. & BLAKE T. IN JACKSON MS. WHILE ATTENDING THE MS DUI FORUM 7/6/16-7/7-16	133.89	197227	188448
390398	125 - 610700 -	WARRANTS CELL PHONE SCREEN REPAIR FOR JUDGES	139.10	197227	188448
390398	145 - 626900 -	JUSTFLY.COM DELTA FOR CHERYL M. TO ENHANCE BENEFITS KNOWLEDGE IN NASHVILLE TN 9/28/16 - 9/30/16	146.60	197227	188448
390398	325 - 626900 -	LODGING FOR(GEORGE)RICK MOONEY (HOLIDAY INN EXPRESS & SUITES) WHILE ATTENDING MAPS 2016 SUMMER SEMINAR - CONTINUING EDUCATION IN STARKVILLE MS 7/21/16 - 7/23/16.	196.00	197227	188448
390398	145 - 626900 -	JUSTFLY.COM AMERICAN FOR CHERYL M. TO ENHANCE BENEFITS KNOWLEDGE IN NASHVILLE TN 9/28/16 - 9/30/16	214.10	197227	188448
390398	145 - 622300 -	LODGING (OMNI HOTEL) FOR CHERYL M. TO ENHANCE BENEFITS KNOWLEDGE IN NASHVILLE TN 9/28/16 - 9/30/16	289.47	197227	188448
390398	145 - 626100 -	FACEBOOK ADVERTISEMENT CHARGE (111)	292.21	197227	188448
390398	290 - 626900 -	AIRFARE UNITED FOR KEVIN L. TO ATTEND THE FHETS 2016 IN GARDEN GORVE CA 9/19/16 - 9/23/16.	339.20	197227	188448
390398	213 - 622300 -	REGISTRATION FEE: KEVIN BEECH FOR 2016 MOTOR VEHICLE CRIMINAL INTERDICTION/DIAP/EPIC ANNUAL TRAINING IN NASHVILLE, TN 8/28/16 - 9/1/16.	340.00	197227	188448
390398	145 - 622300 -	REGISTRATION FEE FOR CAROLYN C. TO ATTEND THE PHELPS DUNBAR LABOR AND EMPLOYMENT LAW CONFERENCE IN BILOXI MS. 8/4/16 - 8/5/16.	400.00	197227	188448
390398	290 - 626900 -	AIRFARE DELTA FOR KEVIN L. TO ATTEND THE LEVERAGING RESOURCES WORKSHOP IN REYNOLDSBURG, OH 9/12/16 - 9/15/16.	450.20	197227	188448
390398	290 - 626900 -	AIRFARE UNITED FOR MIKE B. TO ATTEND FRI 2016 ANNUAL CONFERENCE & EXPO IN SAN ANTONINO TX 8/16/16 - 8/20/16	482.20	197227	188448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390398	213 - 622300 -	REGISTRATION FOR MIKE SHAW FOR 2016 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO FL. 7/27/16 - 7/19/16	500.00	197227	188448
390398	213 - 626900 -	TRAVEL:CRAIG P. JOHN B. TAMEKA W. & JENNIFER R.-- ELGIN PD SITE VISIT IN ELGIN, IL 7/6/16 - 7/8/16: HOTEL STAY MARRIOTT	512.96	197227	188448
390398	213 - 622300 -	REGISTRATION INVOICE #S 200002513 & 200002514: CODY C. FOR THE EUTHANASIN & CHEMICAL CAPTURE CERTIFICATION IN RIDGELAND, MS. 9/12/16 - 9/15/16.	550.00	197227	188448
390398	213 - 622300 -	REGISTRATION FOR JASON V. FOR K-9 MAINTENANCE TRAINING IN KAPLAN, LA	575.00	197227	188448
390398	290 - 626900 -	AIRFARE UNITED FOR CHRIS H. TO ATTEND THE FHETS 2016 IN GARDEN GORVE CA 9/19/16 - 9/23/16.	613.20	197227	188448
390398	214 - 626900 - 95427	REGISTRATION FOR JOSHUA B. FOR THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE WA. 8/28/16 - 9/1/16	675.00	197227	188448
390398	214 - 626900 - 95427	AIRFARE FOR JOSHUA B. FOR THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE WA. 8/28/16 - 9/1/16	718.64	197227	188448
390398	213 - 626900 -	LODGING: MIKE S. IN ORLANDO FL FOR THE 2016 NATIONAL SCHOOL SAFETY CONFERENCE 7/24/16 - 7/29/16	826.50	197227	188448
390398	213 - 626900 -	AIRFARE: DONALD I. & JAMES L. ALEXANDRIA VA -- AAAE AIRPORT LEO TRAINING SCHOOL 8/8/16 - 8/11/16 (UNITED)	884.40	197227	188448
390398	111 - 626900 -	LODGING MARRIOTT: TRAVEL FOR MAYOR BILLY H. INDIANAPOLIS IN 7/25 & 7/29	884.52	197227	188448
390398	213 - 626900 -	LODGING: TONY A. JOHN B. SAMUEL J. & BRADLEY W. 7/23/16 - 7/29/16 OXFORD, MS WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING	1,050.00	197227	188448
390474	213 - 626900 -	LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WITCHITA FALLS, TX & FLAGSTAFF, AZ 7/8/16 - 7/17/16	76.06	197303	188468
390474	213 - 626900 -	LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WITCHITA FALLS, TX & FLAGSTAFF, AZ 7/8/16 - 7/17/16	93.92	197303	188468
390474	213 - 626900 -	LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WITCHITA FALLS, TX & FLAGSTAFF, AZ 7/8/16 - 7/17/16	183.64	197303	188468
390474	213 - 626900 -	LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WITCHITA FALLS, TX & FLAGSTAFF, AZ 7/8/16 - 7/17/16	216.96	197303	188468

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WITCHITA FALLS, TX & FLAGSTAFF, AZ 7/8/16 - 7/17/16					
	390474 213 - 622300 -			225.00	197303	188468
	REGISTRATION FOR M. HAULER TO ATTEND THE DECOY & K-9 AGGRESSION SEMINAR IN PASS CHRISTIAN, MS 8/1/16 - 8/3/16.					
	390474 213 - 626900 -			296.06	197303	188468
	LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WITCHITA FALLS, TX & FLAGSTAFF, AZ 7/8/16 - 7/17/16					
	390474 213 - 626900 -			302.84	197303	188468
	LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WITCHITA FALLS, TX & FLAGSTAFF, AZ 7/8/16 - 7/17/16					
	390474 213 - 626900 -			900.00	197303	188468
	REGISTRATION FOR CHIEF LP & DEPUTY CHIEF CL FOR THE IACP 2016 ANNUAL CONFERENCE & EXPOSITION 10/15/16 - 10/18/16 IN SAN DIEGO, CA					
	390474 214 - 626900 - 95427			1,034.53	197303	188468
	LODGING FOR J. BROMEN WHILE ATTENDING THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE, WA 8/28/16 - 9/1/16					
		# of Claims	40	Vendor Payment Total	14,974.93	
BANCORP SOUTH INSURANCE SERVICES INC						
	389931 915 - 624100 -			7,416.67	196760	188339
	HEALTH INSURANCE BROKER SERVICES - COUNCIL APPROVED MAY 17, 2016: JULY 2016 CONSULTING FEE INVOICE # 149739.					
		# of Claims	1	Vendor Payment Total	7,416.67	
BANCORPSOUTH EQUIPMENT FINANCE						
	390271 825 - 620900 -			1,526.75	197100	183686
	MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
	390373 825 - 620900 -			3,901.46	197202	183685
	LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.					
		# of Claims	2	Vendor Payment Total	5,428.21	
BARNEYS POLICE SUPPLIES						
	390194 290 - 612500 -			434.95	197025	187278

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ROC2167	ALPHA FORCE LACE WATERPROOF DUTY BOOTS				
	390194	290 - 612500 -		734.93	197025	187278
	ROC6300	WELLINGTON DUTY BOOTS				
	390194	290 - 612500 -		1,095.00	197025	187278
	TRU1061	TACTICAL NAVY DUTY PANTS				
	390195	290 - 612500 -		395.82	197026	187841
	SAF4325-2-4	INNER NYLON BELT				
	390195	290 - 612500 -		575.82	197026	187841
	SAF99-2-2	INNER 34-36 REVERSIBLE BELT				
	390195	290 - 612500 -		608.93	197026	187841
	ROC2167	ALPHA FORCE LACE WATERPROOF BOOTS				
	390195	290 - 612500 -		989.90	197026	187841
	ROC2173	ALPHA FORCE ZIP, WATERPROOF BOOT				
	390195	290 - 612500 -		1,679.84	197026	187841
	ROC6300	WELLINGTON DUTY BOOTS				
	390218	290 - 612500 -		3,251.50	197049	187085
	TRU2077	24-7 NAVY FLEECE SHIRTS				
	390219	290 - 612500 -		777.04	197050	187085
	51112308	TACTICAL RANGER UTILITY WORK BOOTS				
		# of Claims	10	Vendor Payment Total	10,543.73	
BATON ROUGE INDUSTRIES INC						
	390048	335 - 614000 -		337.59	196881	188136
	3 EACH 5 GALLONS OF DIE ELECTRIC HYDRAULIC OIL USED ON # 1207					
		# of Claims	1	Vendor Payment Total	337.59	
BAY ICE CO						
	390171	445 - 614110 -		160.00	197002	187731
	OPEN P/O FOR ICE FOR RESALE HARBOR					
		# of Claims	1	Vendor Payment Total	160.00	
BAYOU CONCRETE, LLC						
	390050	311 - 614300 -		152.00	196883	188237
	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)					
	390050	815 - 614300 -		152.00	196883	188237
	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390050	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	152.00	196883	188237
390051	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	118.00	196884	188237
390051	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	118.00	196884	188237
390051	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	118.00	196884	188237
390052	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	186.00	196885	188237
390052	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	186.00	196885	188237
390052	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	186.00	196885	188237
390053	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	204.00	196886	188237
390053	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	204.00	196886	188237
390053	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	204.00	196886	188237
390054	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	152.00	196887	188237
390054	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	152.00	196887	188237
390054	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)	152.00	196887	188237
390487	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)	385.70	197316	188094
390487	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF JULY 2016 (ESTIMATED)	385.70	197316	188094

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390487	825 - 614300 -		405.60	197316	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	18	Vendor Payment Total	3,613.00
BEARD EQUIPMENT COMPANY					
389847	437 - 611300 -		68.63	196678	188174
V-BELT PTO P/N TCU16495 ID# 2681					
389847	437 - 611300 -		82.95	196678	188174
V-BELT DECK P/N TCU13198 ID# 2681					
390122	437 - 620900 -		277.00	196955	187602
MONTHLY SERVICE ON JOHN DEERE MOWERS, ADJUSTMENTS TO EQUIPMENT, FILTERS, OIL, EMERGENCY SERVICE CALLS, ENVIRONMENTAL FEES, TRAVEL FEES, ROUTINE MAINTENANCE					
		# of Claims	3	Vendor Payment Total	428.58
BILOXI AUTO RECYCLING					
389884	335 - 611300 -		150.00	196715	188165
DASH PANEL ASSY P/N 251-00839C ID# 2569					
		# of Claims	1	Vendor Payment Total	150.00
BLOSSMAN GAS INC					
389906	815 - 614000 -		30.00	196736	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
389906	825 - 614000 -		30.00	196736	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
390080	815 - 610700 -		543.00	196913	187894
REPLACEMENT CYLINDERS USED TO RUN THE FORKLIFT - CURRENT CYLINDERS LEAK AND ARE A SAFETY HAZARD - CYLINDER, PROPANE, ALUMINUM, NEW / EMPTY					
		# of Claims	3	Vendor Payment Total	603.00
BLUETARP FINANCIAL INC.					
389840	415 - 610700 -		272.00	196671	188103
399608 DEWALT CORDLESS NAILER FOR BUILDING MAINTENNACE					
		# of Claims	1	Vendor Payment Total	272.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BRENDA I. PHILLIPS						
389627	010 - 505800 -			100.00	196458	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
BROWN MITCHELL & ALEXANDER						
390193	358 - 621100 - 05849			12,702.60	197024	178338
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.						
390277	325 - 620900 -			4,252.20	197106	187531
WORK AUTHORIZATION #25: AIRPORT RD ROUTE ASSESSMENT						
390478	856 - 621100 - 82567			9,965.10	197307	179456
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 REPLACEMENT OF THE EXISTING PUMP STATION.						
	# of Claims	3	Vendor Payment Total	26,919.90		
BROWNELLS INC						
389812	213 - 612800 -			4,085.58	196643	188124
ITEM# 100-006-987WB / 30 ROUND PMAG, 10-PACK						
	# of Claims	1	Vendor Payment Total	4,085.58		
BUCHANAN TRANS GARAGE & BRAKE SERV						
390093	213 - 611300 -			1,500.00	196926	187506
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	# of Claims	1	Vendor Payment Total	1,500.00		
BUTCH OUSTALET INC						
390028	311 - 630300 -			12,153.50	196861	188080
AS PER QUOTES RECEIVED IN PURCHASING 07-20-16; REMANUFACTURED ENGINE WITH 2 YEAR UNLIMITED MILE WARRANTY AS PER QUOTE 35204 FOR A 2005 F-450 SUPER DUTY TRUCK.						
390072	290 - 611300 -			31.44	196905	187854
1022405 DOOR HANDLE FOR FIRE DEPARTMENT ID 2800						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390072	290 - 611300 -		53.66	196905	187854
1621812 DOOR HANDLE FOR FIRE DEPARTMENT ID 2815					
390144	815 - 611300 -		1,817.70	196976	188134
MISC PARTS USED ON ENGINE ID# 2369					
390284	335 - 611300 -		89.46	197113	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390285	335 - 611300 -		-70.00	197114	187538
390286	335 - 611300 -		64.56	197115	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390287	335 - 611300 -		-334.14	197116	187538
390288	335 - 611300 -		-14.98	197117	187538
390289	335 - 611300 -		190.76	197118	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390290	335 - 611300 -		97.39	197119	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390291	335 - 611300 -		-54.94	197120	187538
390292	335 - 611300 -		91.30	197121	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390293	335 - 611300 -		12.10	197122	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390294	335 - 611300 -		18.02	197123	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390295	335 - 611300 -		175.00	197124	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390296	335 - 611300 -		99.50	197125	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390297	335 - 611300 -		23.26	197126	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390298	335 - 611300 -		30.59	197127	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390299	335 - 611300 -		76.78	197128	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390300	335 - 611300 -		27.16	197129	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390301	335 - 611300 -		76.16	197130	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390302	335 - 611300 -		50.75	197131	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390303	335 - 611300 -		22.61	197132	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390304	335 - 611300 -		115.24	197133	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390305	335 - 611300 -		21.60	197134	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390306	335 - 611300 -		50.06	197135	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390307	335 - 611300 -		35.04	197136	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390308	335 - 611300 -		76.16	197137	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390309	335 - 611300 -		88.23	197138	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390310	335 - 611300 -		23.26	197139	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390311	335 - 611300 -		17.78	197140	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
390312	335 - 611300 -		76.80	197141	187538
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016					
# of Claims		33	Vendor Payment Total	15,231.81	
CABLE ONE					
390163	213 - 627900 -		6.40	196994	MANUAL
390406	411 - 626001 -		222.45	197235	MANUAL
390407	411 - 626001 -		222.45	197236	MANUAL
390417	411 - 626001 -		222.45	197246	MANUAL
390419	213 - 627900 -		6.40	197248	MANUAL
390462	411 - 620900 -		55.00	197291	MANUAL
390471	411 - 620900 -		69.95	197300	MANUAL
# of Claims		7	Vendor Payment Total	805.10	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CANT BE BEAT FENCE CO LLC					
390112	825 - 620900 -		124.00	196945	186954
BID GROUP P3: COUNCIL APPROVED 12-22-15 -- LINE ITEM #1: AIRPORT SEWER LIFT STATION --					
ITEM #101: REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES)					
390112	825 - 620900 -		124.20	196945	186954
ITEM #101: INSTALL 3 STRAND OF BARB WIRE					
390112	825 - 620900 -		402.00	196945	186954
LINE ITEMS #6-7: FLAT BRANCH ACCESS ROAD -- ITEM #101: REMOVE EXISTING FENCE AND					
INSTALL NEW CHAIN LINK FENCE 6' HIGH					
390112	825 - 620900 -		465.00	196945	186954
LINE ITEM #2: 10501 OLD HIGHWAY 49 -- ITEM #101: REMOVAL AND/OR REPAIRS TO EXISTING					
FENCE (ALL TYPES) W/ (2) LINE POST AND (1) CORNER POST					
390112	825 - 620900 -		552.00	196945	186954
ITEM #101: FURNISH AND INSTALL 16' WIDE X 8' HIGH DRIVE GATE					
390112	825 - 620900 -		552.00	196945	186954
ITEM #101: FURNISH AND INSTALL NEW CHAIN LINK GATE (2) 8' WIDE CHAIN LINK GATE					
390112	825 - 620900 -		1,809.00	196945	186954
LINE ITEMS #3-5: HIGHWAY 49 SEWER LIFT STATION -- ITEM #101: REMOVE EXISTING FENCE					
AND INSTALL NEW 8' HIGH CHAIN LINK FENCE					
# of Claims		7	Vendor Payment Total	4,028.20	
CELLCO PARTNERSHIP					
390400	811 - 626001 -		280.11	197229	MANUAL
390405	213 - 626001 -		480.24	197234	MANUAL
390405	214 - 627900 - 95417		4,601.17	197234	MANUAL
390408	290 - 626001 -		240.06	197237	MANUAL
390467	150 - 626001 -		40.01	197296	MANUAL
# of Claims		5	Vendor Payment Total	5,641.59	
CELLULAR SOUTH, INC					
390523	325 - 626001 -		24.57	197352	MANUAL
390523	335 - 626001 -		25.38	197352	MANUAL
390523	437 - 626001 -		27.15	197352	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390523	111 - 626001 -		38.17	197352	MANUAL
390523	511 - 626001 - 05505		38.17	197352	MANUAL
390523	150 - 626001 -		50.76	197352	MANUAL
390523	315 - 626001 -		50.86	197352	MANUAL
390523	435 - 626001 -		66.99	197352	MANUAL
390523	125 - 626001 -		89.60	197352	MANUAL
390523	811 - 626001 -		117.16	197352	MANUAL
390523	445 - 626001 -		122.61	197352	MANUAL
390523	135 - 626001 -		128.05	197352	MANUAL
390523	313 - 626001 -		138.79	197352	MANUAL
390523	311 - 626001 -		190.92	197352	MANUAL
390523	621 - 626001 -		277.19	197352	MANUAL
390523	430 - 626001 -		327.74	197352	MANUAL
390523	290 - 626001 -		347.93	197352	MANUAL
390523	611 - 626001 -		473.06	197352	MANUAL
390523	411 - 626001 -		759.28	197352	MANUAL
390523	815 - 626001 -		937.43	197352	MANUAL
390523	145 - 626001 -		1,058.30	197352	MANUAL
390523	213 - 626001 -		1,784.01	197352	MANUAL
# of Claims			22	Vendor Payment Total	7,074.12

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
390465	150 - 626004 -		8.20	197294	MANUAL
390465	435 - 626004 -		21.17	197294	MANUAL
390465	411 - 626004 - 41134		24.40	197294	MANUAL
390465	411 - 626004 -		24.59	197294	MANUAL
390465	145 - 626004 -		32.80	197294	MANUAL
390506	213 - 626004 -		16.25	197335	MANUAL
390506	411 - 626004 - 41135		19.12	197335	MANUAL
390506	290 - 626004 -		116.13	197335	MANUAL
# of Claims			8	Vendor Payment Total	262.66
CHANCELLOR SUPPLY, INC					
389874	415 - 610700 -		60.30	196706	188238
SEL PC915 BATTER FOR EXIT LIGHTS IN CITY BUIDINGS					
390089	415 - 610700 -		20.08	196922	188001
B214563 BATTERY FOR EMERGENCY EXIT LIGHTS					
390115	125 - 612200 -		547.05	196948	187747
ITEM# LUT NPF-103P-277 / 1 POLE/3-WAY 277V FLUORESCENT DIMMER					
# of Claims			3	Vendor Payment Total	627.43
CHARLENE MCGILL					
389900	213 - 612500 -		16.00	196730	187749
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			1	Vendor Payment Total	16.00
CHIEF SUPPLY CORP					
390188	213 - 611300 -		3,212.00	197019	187134
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390189	213 - 611300 -		1,044.00	197020	187134
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
390190	213 - 611300 -		96.00	197021	187134
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
390191	213 - 611300 -		55.00	197022	187134
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
390236	213 - 612800 -		71.99	197066	184649
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
# of Claims			5	Vendor Payment Total	4,478.99
CHRISTOPHER HENDERSON					
390196	290 - 626900 -		12.00	197027	188234
BREADFAST MEAL WHILE ATTENDING FIREHOUSE SOFTWARE EDUCATIONAL TRAINING					
SEPTEMBER 19 - 23, 2016 IN GARDEN GROVE CA;					
390196	290 - 626900 -		34.00	197027	188234
LUNCH					
390196	290 - 626900 -		108.00	197027	188234
DINNER					
# of Claims			3	Vendor Payment Total	154.00
CHRISTOPHER VIGNES					
389910	111 - 626900 -		11.00	196740	188363
LUNCH					
389910	111 - 626900 -		18.00	196740	188363
PER DIEM WHILE TRAVELING TO PHILADELPHI, MS. FOR THE ONE COAST DAY AT THE					
NESHOBAMA COUNTY FAIR JULY 27, 2016 - JULY 28, 2016. BREAKFAST					
389910	111 - 626900 -		42.00	196740	188363
DINNER					
# of Claims			3	Vendor Payment Total	71.00
CINTAS CORP #240					
389826	437 - 612500 -		66.13	196657	MANUAL
389831	411 - 612500 -		35.00	196662	MANUAL
390018	335 - 612500 -		71.12	196851	MANUAL
390059	430 - 612500 -		102.70	196892	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390060	411 - 612500 -		87.98	196893	MANUAL
390061	335 - 612500 -		71.12	196894	MANUAL
390062	335 - 612500 -		71.12	196895	MANUAL
390076	815 - 610700 -		600.00	196909	187895
RESTOCK INVENTORY - TOWEL (RAG)					
390176	411 - 612500 -		127.58	197007	MANUAL
390177	411 - 612500 -		567.78	197008	MANUAL
390178	430 - 612500 -		144.02	197009	MANUAL
390179	437 - 612500 -		117.28	197010	MANUAL
390180	411 - 612500 -		35.00	197011	MANUAL
390181	411 - 612500 -		58.42	197012	MANUAL
390182	437 - 612500 -		49.72	197013	MANUAL
390184	411 - 612500 -		88.97	197015	MANUAL
390185	411 - 612500 -		88.97	197016	MANUAL
390315	811 - 612500 -		30.85	197144	MANUAL
390410	811 - 612500 -		36.91	197239	MANUAL
390411	811 - 612500 -		36.91	197240	MANUAL
# of Claims			20	Vendor Payment Total	2,487.58
CITY OF BILOXI					
390412	214 - 620900 - 95426		29,915.86	197241	MANUAL
# of Claims			1	Vendor Payment Total	29,915.86

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY OF GULFPORT					
389896	415 - 602700 -		153.25	196727	MANUAL
389896	111 - 602700 -		303.75	196727	MANUAL
389896	825 - 602700 -		306.00	196727	MANUAL
389896	425 - 602700 -		330.25	196727	MANUAL
389896	435 - 602700 -		458.75	196727	MANUAL
389896	135 - 602700 -		779.50	196727	MANUAL
389896	313 - 602700 -		789.00	196727	MANUAL
389896	115 - 602700 -		1,223.50	196727	MANUAL
389896	437 - 602700 -		1,223.50	196727	MANUAL
389896	445 - 602700 -		1,223.50	196727	MANUAL
389896	315 - 602700 -		2,389.00	196727	MANUAL
389896	611 - 602700 -		2,500.00	196727	MANUAL
389896	811 - 602700 -		2,753.00	196727	MANUAL
389896	125 - 602700 -		3,007.50	196727	MANUAL
389896	430 - 602700 -		3,102.00	196727	MANUAL
389896	325 - 602700 -		3,833.75	196727	MANUAL
389896	145 - 602700 -		5,317.75	196727	MANUAL
389896	335 - 602700 -		7,486.50	196727	MANUAL
389896	411 - 602700 -		10,623.00	196727	MANUAL
389896	290 - 602700 -		33,933.00	196727	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390105	621 - 629310 -		31.50	196938	MANUAL
390105	415 - 629310 -		150.00	196938	MANUAL
390105	425 - 629310 -		167.50	196938	MANUAL
390105	435 - 629310 -		383.50	196938	MANUAL
390105	825 - 629310 -		564.50	196938	MANUAL
390105	437 - 629310 -		669.75	196938	MANUAL
390105	445 - 629310 -		769.00	196938	MANUAL
390105	135 - 629310 -		837.25	196938	MANUAL
390105	335 - 629310 -		1,035.75	196938	MANUAL
390105	315 - 629310 -		1,730.50	196938	MANUAL
390105	111 - 629310 -		1,843.50	196938	MANUAL
390105	811 - 629310 -		1,886.00	196938	MANUAL
390105	815 - 629310 -		1,951.75	196938	MANUAL
390105	430 - 629310 -		1,983.75	196938	MANUAL
390105	125 - 629310 -		2,126.25	196938	MANUAL
390105	311 - 629310 -		2,433.25	196938	MANUAL
390105	611 - 629310 -		2,757.00	196938	MANUAL
390105	115 - 629310 -		4,831.75	196938	MANUAL
390105	145 - 629310 -		5,238.00	196938	MANUAL
390105	411 - 629310 -		6,592.00	196938	MANUAL
390105	313 - 629310 -		7,482.00	196938	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390105	290 - 629310 -		16,014.25	196938	MANUAL
390105	325 - 629310 -		26,136.75	196938	MANUAL
390278	415 - 629305 -		75.75	197107	MANUAL
390278	435 - 629305 -		464.50	197107	MANUAL
390278	430 - 629305 -		580.25	197107	MANUAL
390278	111 - 629305 -		1,044.50	197107	MANUAL
390278	135 - 629305 -		1,069.75	197107	MANUAL
390278	313 - 629305 -		1,150.25	197107	MANUAL
390278	325 - 629305 -		1,585.25	197107	MANUAL
390278	811 - 629305 -		2,042.00	197107	MANUAL
390278	115 - 629305 -		2,089.00	197107	MANUAL
390278	611 - 629305 -		3,394.25	197107	MANUAL
390278	425 - 629305 -		3,450.50	197107	MANUAL
390278	315 - 629305 -		3,470.25	197107	MANUAL
390278	335 - 629305 -		3,482.50	197107	MANUAL
390278	445 - 629305 -		5,547.00	197107	MANUAL
390278	145 - 629305 -		6,176.75	197107	MANUAL
390278	825 - 629305 -		6,285.50	197107	MANUAL
390278	815 - 629305 -		9,427.25	197107	MANUAL
390278	311 - 629305 -		11,805.00	197107	MANUAL
390278	125 - 629305 -		18,861.00	197107	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390278	290 - 629305 -		40,061.25	197107	MANUAL
390278	411 - 629305 -		99,961.00	197107	MANUAL
390496	430 - 626003 -		19.40	197325	MANUAL
390496	411 - 626003 - 41143		146.75	197325	MANUAL
390496	213 - 626003 -		151.55	197325	MANUAL
390496	411 - 626003 - 41140		151.55	197325	MANUAL
390496	425 - 626003 -		168.09	197325	MANUAL
390496	411 - 626003 - 41130		297.95	197325	MANUAL
390496	290 - 626003 -		315.10	197325	MANUAL
390496	445 - 626003 -		762.01	197325	MANUAL
390496	411 - 626003 -		5,251.85	197325	MANUAL
390502	445 - 626003 -		22.20	197331	MANUAL
390502	411 - 626003 - 41142		32.50	197331	MANUAL
390502	811 - 626003 -		32.50	197331	MANUAL
390502	311 - 626003 -		39.70	197331	MANUAL
390502	411 - 626003 - 41137		99.81	197331	MANUAL
390502	145 - 626003 -		104.26	197331	MANUAL
390502	411 - 626003 - 41131		115.56	197331	MANUAL
390502	411 - 626003 - 41139		130.00	197331	MANUAL
390502	430 - 626003 -		179.25	197331	MANUAL
390502	411 - 626003 -		262.37	197331	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390502	290 - 626003 -		599.69	197331	MANUAL
390502	411 - 626003 - 41144		1,026.19	197331	MANUAL
390503	815 - 626003 -		14.50	197332	MANUAL
390503	430 - 626003 -		53.84	197332	MANUAL
390503	411 - 626003 -		65.00	197332	MANUAL
390503	290 - 626003 -		104.26	197332	MANUAL
390503	311 - 626003 -		107.82	197332	MANUAL
390503	145 - 626003 -		121.15	197332	MANUAL
390503	411 - 626003 - 41137		123.50	197332	MANUAL
390503	437 - 626003 -		1,806.16	197332	MANUAL
390505	411 - 626003 -		110.50	197334	MANUAL
# of Claims			94	Vendor Payment Total	403,790.51

CLAYS PRINT SHOP INC

389902	515 - 626500 - 74500		125.00	196732	188239
	FLYERS 1SIDE COLOR/BW (500)				
389902	515 - 626500 - 74500		215.00	196732	188239
	SURVEY (3 PAGES) 500 COPIES				
389902	515 - 626500 - 74500		300.00	196732	188239
	2 SIDED FULL COLOR MAPS (500) FOR FAIR HOUSING STATISTICAL DATA				
389905	145 - 610700 -		37.00	196735	188180
	NOTARY STAMP FOR MONTRESSA RENAE JOSHUA				
390012	811 - 610700 -		2,979.00	196845	187940
	160,000 SHEETS OF BILL PAPER 1/3 PERFORATED FOR UTILITY BILLING				
390098	145 - 610700 -		29.00	196931	188249
	TRODAT STAMPS (PAY TO THE ORDER OF HANKCOCK)				
390098	445 - 610700 -		29.00	196931	188249
	TRODAT STAMPS (PAY TO THE ORDER OF HANKCOCK)				
390098	611 - 610700 -		87.00	196931	188249

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRODAT STAMPS (PAY TO THE ORDER OF HANCKOCK)					
		# of Claims	8	Vendor Payment Total	3,801.00
COAST ELECTRIC POWER ASSOC					
390479	825 - 626002 -		441.18	197308	MANUAL
390479	815 - 626002 -		2,436.81	197308	MANUAL
390479	325 - 625100 -		26,941.98	197308	MANUAL
390507	325 - 625100 -		144.53	197336	MANUAL
390507	825 - 626002 -		295.84	197336	MANUAL
390507	290 - 626002 -		711.39	197336	MANUAL
390507	815 - 626002 -		3,276.76	197336	MANUAL
		# of Claims	7	Vendor Payment Total	34,248.49
COASTAL DUST CONTROL					
389820	145 - 610100 -		25.67	196651	MANUAL
389895	411 - 626700 -		12.00	196726	MANUAL
389897	411 - 626700 -		36.27	196728	MANUAL
390058	411 - 626700 -		18.70	196891	MANUAL
390183	411 - 626700 -		65.48	197014	MANUAL
390186	411 - 610100 -		153.08	197017	MANUAL
390187	425 - 626700 -		42.96	197018	MANUAL
390211	411 - 626700 -		12.00	197042	MANUAL
390213	411 - 610100 -		75.30	197044	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390243	213 - 610100 -		14.75	197073	MANUAL
390244	213 - 610100 -		14.75	197074	MANUAL
390402	411 - 610100 -		36.27	197231	MANUAL
390403	411 - 610100 -		49.05	197232	MANUAL
390427	125 - 621700 -		26.85	197256	MANUAL
390428	125 - 621700 -		26.85	197257	MANUAL
390429	125 - 621700 -		26.85	197258	MANUAL
390430	125 - 621700 -		26.85	197259	MANUAL
390441	411 - 626700 -		18.70	197270	MANUAL
390442	411 - 626700 -		18.70	197271	MANUAL
390443	825 - 626700 -		21.12	197272	MANUAL
390443	815 - 626700 -		21.13	197272	MANUAL
390443	311 - 626700 -		42.25	197272	MANUAL
390452	825 - 626700 -		20.12	197281	MANUAL
390452	815 - 626700 -		20.13	197281	MANUAL
390452	311 - 626700 -		40.25	197281	MANUAL
390456	825 - 626700 -		20.12	197285	MANUAL
390456	815 - 626700 -		20.13	197285	MANUAL
390456	311 - 626700 -		40.25	197285	MANUAL
390483	411 - 610100 -		49.05	197312	MANUAL
390484	411 - 627900 -		49.05	197313	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390485	815 - 626700 -		20.12	197314	MANUAL
390485	825 - 626700 -		20.13	197314	MANUAL
390485	311 - 626700 -		40.25	197314	MANUAL
390492	411 - 627900 -		56.40	197321	MANUAL
390493	411 - 627900 -		56.40	197322	MANUAL
390494	411 - 610100 -		35.75	197323	MANUAL

of Claims

36

Vendor Payment Total

1,273.73

CONSOLIDATED PIPE CO

389888	815 - 616700 -		205.45	196719	187689
ITEM #8156077: TAPPING SLEEVE, 8" X 4", CL160					
389888	815 - 616700 -		226.10	196719	187689
ITEM #8156081: TAPPING SLEEVE, 6" X 6", C900 (6.90 - 7.20)					
389888	815 - 616700 -		227.20	196719	187689
ITEM #8156078: TAPPING SLEEVE, 8" X 6", CL160					
389888	815 - 616700 -		573.92	196719	187689
ITEM #8156079: TAPPING SLEEVE, 8" X 8", CL160					
389889	815 - 616700 -		10,845.00	196720	187689
BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- LINE ITEMS 1-2 & 4-7: RESTOCK INVENTORY --					
ITEM #1123005: 5 1/4" HYDRANT, 3 WAY, 3' BURY, 6" SHOE, YELLOW					
389889	815 - 616700 -		11,376.00	196720	187689
ITEM #1123007: 5 1/4" HYDRANT, 3 WAY, 4' BURY, 6" SHOE, YELLOW					
390123	815 - 616700 -		2,040.00	196956	188031
BID GROUP J1 - COUNCIL APPROVED 12/22/15, BRONZE GATE VALVES (3/4" - 3" DIAMETER)					
SECTION, ITEM #5 -- CUT-OFF, 2", WHEEL TYPE, FPT, BRASS, FULL PORT, 8154014					

of Claims

7

Vendor Payment Total

25,493.67

CONSULTING PSYCHOLOGICAL RESOURCES

390118	213 - 627900 -		1,850.00	196951	187746
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
390124	213 - 627900 -		300.00	196957	185393
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	2,150.00
CORNETT BOLT & SCREW, INC					
389855	445 - 611000 -		1.93	196686	188132
HWHTEK3#102 HWH TEK 3 #10 X 2					
389855	445 - 611000 -		2.12	196686	188132
HWHTEK3#10212 HWH TEK 3 #10 X 2-1/2					
389855	445 - 611000 -		4.26	196686	188132
HDGWA58312 5/8 X 3-1/2 HDG WEDGE ANCHOR					
389855	445 - 611000 -		4.36	196686	188132
ACQDS#811417PT 8X1-1/4 ACQ DECK SCREW 17 POINT					
389855	445 - 611000 -		12.90	196686	188132
EN5811 5/8-11 EYE NUT WITH 1/2" BAIL TO SECURE VA BUILDING					
389855	445 - 611000 -		26.28	196686	188132
CH7038 3/8 GR 70 TRANSPORT CHAIN Y-Z PER FT					
390138	335 - 611300 -		55.87	196970	186292
BLANKET PURCHASE ORDER FOR APRIL 2016					
390139	335 - 611300 -		12.11	196971	186292
BLANKET PURCHASE ORDER FOR APRIL 2016					
390140	335 - 611300 -		73.33	196972	186292
BLANKET PURCHASE ORDER FOR APRIL 2016					
390200	335 - 610700 -		155.10	197031	187927
CORBALT DRILL BITS P/N BITS STOCK					
390205	445 - 611000 -		10.03	197036	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
390206	445 - 611000 -		13.24	197037	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
390207	445 - 611000 -		15.41	197038	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
390208	445 - 611000 -		9.08	197039	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
# of Claims			14	Vendor Payment Total	396.02
COVINGTON CIVIL & ENVIRONMENTAL LLC					
390136	856 - 621100 - 82565		9,769.25	196968	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	9,769.25	
COVINGTON SALES & SERVICE INC					
390015	335 - 612200 -		51.58	196848	188106
WASHERS P/N 00758579 ID# 15963					
390015	335 - 612200 -		72.15	196848	188106
BOLT KITS P/N 8264					
390015	335 - 612200 -		285.59	196848	188106
CUTTING BLADES SET P/N 02977467 ID# 15963					
	# of Claims	3	Vendor Payment Total	409.32	
CRAIN FORD TRACTOR SALES INC					
390027	335 - 612200 -		9.05	196860	187961
WASHERS P/N 00758579 ID# 15963					
390027	335 - 612200 -		36.95	196860	187961
BOLT BLADE P/N 8264 ID# 15963					
390027	335 - 612200 -		189.98	196860	187961
CUTTING BLADES SET P/N 02977467 ID# 15963					
390147	335 - 612200 -		32.99	196978	187969
GREASE SEAL P/N 81812306 ID# 2356					
390147	335 - 612200 -		40.44	196978	187969
BEARING ASSY P/N 287902 ID# 2356					
390147	335 - 612200 -		89.43	196978	187969
BEARING RACE P/N 86577029 ID# 2356					
390147	335 - 612200 -		96.59	196978	187969
BEARING ASSY P/N 86516897 ID# 2356					
	# of Claims	7	Vendor Payment Total	495.43	
CURTIS PRESTWOOD JR					
389800	290 - 626900 -		84.00	196631	188291
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREGROND LEADERSHIP					
SEPTEMBER 26-29, 2016 (TRAVEL DAYS SEPT 25 & 29) COURSE INCLUDES BREAKFAST & LUNCH					
MONDAY-THURSDAY; DINNER NOT INCLUDED					
	# of Claims	1	Vendor Payment Total	84.00	
CUSTOM PRODUCTS CORP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389850	345 - 640100 - 02507		1,507.50	196681	187929
WAYFINDING SIGN PROJECT - 30" X 72" ALUM BLANK W/ 1.5 RADIUS, .125 GAUGE, NO HOLES					
	# of Claims	1	Vendor Payment Total	1,507.50	
D R WALKER INC					
389769	213 - 611300 -		1,202.58	196600	187811
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	1,202.58	
DAIMLER INVESTMENTS US CORPORATION					
390266	815 - 620900 -		2,625.33	197095	183689
LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.					
	# of Claims	1	Vendor Payment Total	2,625.33	
DALE KNIGHT					
390518	010 - 505800 -		100.00	197347	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DAVID KAPLAN					
390517	420 - 505200 -		55.64	197346	MANUAL
	# of Claims	1	Vendor Payment Total	55.64	
DAVISON FUELS INC.					
389825	445 - 614100 -		857.50	196656	188252
DIESEL					
389825	445 - 614100 -		1,456.80	196656	188252
FUEL FOR HARBOR RESALE					
389846	445 - 614100 -		1,466.40	196677	188015
DIESEL FUEL					
389846	445 - 614100 -		1,997.60	196677	188015
UNLEADED FUEL FOR HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389879	445 - 614100 -		985.28	196710	188062
UNLEADED FUEL FOR RESALE HARBOR					
389879	445 - 614100 -		1,626.02	196710	188062
DIESEL					
389935	445 - 614100 -		938.71	196773	188140
UNLEADED					
389935	445 - 614100 -		1,027.69	196773	188140
DIESEL FUEL FOR RESALE HARBOR					
389936	445 - 614100 -		1,027.69	196775	188140
UNLEADED					
389936	445 - 614100 -		1,125.11	196775	188140
DIESEL FUEL FOR RESALE HARBOR					
# of Claims		10	Vendor Payment Total	12,508.80	
DE L'EPEE DEAF CENTER INC					
390056	511 - 640100 - 05512		164.70	196889	188332
COUNCIL MEETING ON JULY 19, 2016					
390056	511 - 640100 - 05512		251.91	196889	188332
INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS ON JULY 5, 2016					
# of Claims		2	Vendor Payment Total	416.61	
DEANS TOWING & RECOVERY INC					
389882	815 - 611300 -		65.00	196713	188175
TOW ID 2386 CAMERA VAN TO SHOP FROM 21ST STREET					
390202	335 - 611300 -		65.00	197033	188079
TOW VEHICLE TO MAINTENANCE SHOP ON HEWES AVE ID# 2429					
# of Claims		2	Vendor Payment Total	130.00	
DEBORAH HALL					
390509	010 - 505800 -		100.00	197338	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DEDEAUX CLAN FURNITURE FACTORY LLC					
390097	290 - 611000 -		54.85	196930	188286
S-706-M 1" MAP EDGE MLDG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390097	290 - 611000 -		130.28	196930	188286
01814001 NOR SOFT MAPLE 4/4 S%B 90W1F RW/R 13/16" S2S FOR FIRE CHIEFS OFFICE, LABOR FURNISHED BY FIREFIGHTERS					
# of Claims		2	Vendor Payment Total	185.13	
DEERE CREDIT INC					
390237	411 - 620900 -		4,348.49	197067	183868
JOHN DEERE HD200 SPRAYER 9ATTACHMENT FOR JD2020 PROGATOR) 3765M;					
# of Claims		1	Vendor Payment Total	4,348.49	
DELTA SANITATION OF MS LLC					
390045	445 - 620900 -		225.00	196878	187149
HANDI CAP PORT-A-LETS					
390045	445 - 620900 -		300.00	196878	187149
HANDI CAP PORTA LETS					
390045	445 - 620900 -		845.00	196878	187149
STANDARD PORT-A-LETS FOR FISING RODEO JULY 4TH WEEKEND					
390371	411 - 620900 -		387.96	197200	MANUAL
390372	411 - 620900 -		193.98	197201	MANUAL
390401	437 - 620900 -		193.98	197230	MANUAL
390414	411 - 620900 -		193.98	197243	MANUAL
390415	411 - 620900 -		193.98	197244	MANUAL
390416	411 - 620900 -		303.00	197245	MANUAL
390420	411 - 620900 -		193.98	197249	MANUAL
390435	411 - 620900 -		193.98	197264	MANUAL
390436	445 - 620900 -		498.12	197265	MANUAL
390437	445 - 620900 -		387.96	197266	MANUAL
390438	445 - 620900 -		681.84	197267	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390439	411 - 620900 -		199.98	197268	MANUAL
390440	435 - 620900 -		193.98	197269	MANUAL
390461	437 - 620900 -		193.98	197290	MANUAL
390468	411 - 620900 -		193.98	197297	MANUAL
390469	411 - 620900 -		230.00	197298	MANUAL

# of Claims	19	Vendor Payment Total	5,804.68
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DENNIS J LAMEY

390347	145 - 621700 -		723.92	197176	MANUAL
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# of Claims	1	Vendor Payment Total	723.92
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DIBS CHEMICAL & SUPPLY CO

389827	213 - 610100 -		1,804.00	196658	187675
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
389860	411 - 612200 -		180.08	196691	188034
LTDF101 LADDER STEPS TO REPLACE OLD STEPS ON POOL LADDERS AT FRANCIS X COLLINS POOL					
390049	335 - 610700 -		99.20	196882	187890
CENTER PULL PAPER TOWELS P/N A1400 STOCK					

# of Claims	3	Vendor Payment Total	2,083.28
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DISCRETE WIRELESS INC

390396	811 - 620900 -		287.60	197225	MANUAL
390480	311 - 626001 -		1,689.65	197309	MANUAL

# of Claims	2	Vendor Payment Total	1,977.25
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DMS MAIL MANAGEMENT, INC.

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390047	811 - 620900 -		1,359.20	196880	188224
MAIL SERVICES FOR JUNE 2016 INVOICE #20164566-537					
390324	611 - 625700 -		202.19	197153	188400
POSTAGE FOR INV #20164622-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016					
390324	145 - 620900 -		211.63	197153	188400
INV #20164621-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JULY 2016					
390324	411 - 620900 -		272.56	197153	188400
INV #20164621-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JULY 2016					
390325	611 - 625700 -		84.43	197154	188400
POSTAGE FOR INV #20164622-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016					
390325	145 - 620900 -		88.37	197154	188400
INV #20164621-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JULY 2016					
390325	411 - 620900 -		113.82	197154	188400
INV #20164621-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JULY 2016					
390328	213 - 625700 -		131.75	197157	MANUAL
		# of Claims	8	Vendor Payment Total	2,463.95
DPS CRIME LAB					
390245	213 - 620900 -		2,220.00	197075	MANUAL
		# of Claims	1	Vendor Payment Total	2,220.00
DS WATERS OF AMERICA INC					
390254	411 - 620900 -		449.62	197084	MANUAL
390426	145 - 627900 -		14.50	197255	MANUAL
390470	445 - 610700 -		31.18	197299	MANUAL
		# of Claims	3	Vendor Payment Total	495.30
DUKES DUKES KEATING & FANCA ATTY					
390322	135 - 620900 -		8,000.00	197151	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390350	915 - 621300 -		123.50	197179	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	2	Vendor Payment Total	8,123.50
DURABLE SUPPLY					
390377	213 - 622900 -		60.00	197206	MANUAL
		# of Claims	1	Vendor Payment Total	60.00
E FIRE INC					
390046	145 - 612200 -		167.70	196879	187089
REBUILDING,MAINTENANCE AND THE YEARLY INSPECTION FOR 6 YEARS OF THE FIRE EXTINGUISHERS IN CITY HALL.10 LB ABC					
		# of Claims	1	Vendor Payment Total	167.70
E FIRE SOUTHERN INC					
389898	290 - 621700 -		250.00	196729	188273
ANNUAL FIRE ALARM INSPECTION AND TESTING FOR STATION 1					
		# of Claims	1	Vendor Payment Total	250.00
EA UFFMAN & ASSOCIATES INC					
390036	811 - 620900 -		4,346.07	196869	188223
CALL OUTS FOR MARCH & APRIL 2016					
390160	811 - 620900 -		386.75	196991	188265
CALL OUTS FOR JUNE 2016					
		# of Claims	2	Vendor Payment Total	4,732.82
EAGLE ENERGY INC.					
389885	290 - 614000 -		817.57	196716	188113
HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 12					
390087	825 - 614000 -		2,257.51	196920	188164
UNLEADED (ETHANOL FREE) NL					
390087	825 - 614000 -		2,982.59	196920	188164

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
390088	825 - 614000 -		1,708.69	196921	188164
UNLEADED (ETHANOL FREE) NL					
390088	825 - 614000 -		2,257.51	196921	188164
FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
# of Claims		5	Vendor Payment Total	10,023.87	
EAGLE MECHANICAL INC					
389907	213 - 612200 -		695.00	196737	187454
INVOICE # 26973--ESTIMATE TO DIAGNOSE AIR CONDITIONER LEAK AT THE GULFPORT POLICE					
DEPT MUNICIPAL BUILDING					
# of Claims		1	Vendor Payment Total	695.00	
EICHELBERGER CEDRIC G					
390268	010 - 505800 -		100.00	197097	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ELECTRONIC CASE MANAGEMENT FUND					
390119	135 - 621900 -		11.20	196952	MANUAL
# of Claims		1	Vendor Payment Total	11.20	
ELIZABETH VARGAS					
389734	010 - 505800 -		100.00	196565	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
EMPIRE TRUCK SALES INC					
390261	335 - 611300 -		65.14	197090	187754
BLANKET PURCHASE ORDER FOR JUNLY 2016					
390262	335 - 611300 -		83.11	197091	187754
BLANKET PURCHASE ORDER FOR JUNLY 2016					
390263	335 - 611300 -		50.52	197092	187754

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JUNLY 2016 390264	335 - 611300 -		178.95	197093	187754
BLANKET PURCHASE ORDER FOR JUNLY 2016 390265	335 - 611300 -		153.24	197094	187754
BLANKET PURCHASE ORDER FOR JUNLY 2016					
# of Claims		5	Vendor Payment Total	530.96	
EQUIFAX CREDIT INFORMATION SERVICES					
390477	213 - 627900 -		120.48	197306	MANUAL
# of Claims		1	Vendor Payment Total	120.48	
ES DAVIDSON SERVICES LLC					
390142	335 - 612200 -		90.00	196974	188065
PICKUP AND BENCH TEST SERVICE FOR DASH CLUSTER ASSY ID# 3519					
# of Claims		1	Vendor Payment Total	90.00	
EXPRESS SERVICE INC					
390481	811 - 620900 -		1,087.50	197310	MANUAL
# of Claims		1	Vendor Payment Total	1,087.50	
FASTENAL					
389862	815 - 610700 -		0.33	196693	188109
ITEM #0492727: STRAINER, SUCTION, 3" W/ 1 1/2" OPENINGS, C520-90					
389862	815 - 610700 -		4.13	196693	188109
ITEM #43381: SLEEVE, ALUMINUM, SWAGE, 3/32" X 12"					
389862	815 - 610700 -		14.00	196693	188109
ITEM #0202701: STAPLE, 3/4" - 1 1/4", CROWN CLOSING, 32/18					
389862	815 - 610700 -		17.97	196693	188109
ITEM #110120423: BOLT, 5/8" - 11 X 3 1/2", GR 5, HEX CAP					
389862	815 - 610700 -		18.06	196693	188109
ITEM #110120419: BOLT, 5/8" - 11 X 2 1/2", GR 5, HEX CAP					
389862	815 - 610700 -		23.09	196693	188109
ITEM #110120421: BOLT, 5/8" - 11 X 3", GR 5, HEX CAP					
389862	815 - 610700 -		24.32	196693	188109

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #36114: NUT, 5/8" - 11, HEX					
389862	815 - 610700 -		26.02	196693	188109
ITEM #13311: BOLT, 5/8" - 11 X 2", GR 5, HEX CAP					
389862	815 - 610700 -		90.45	196693	188109
ITEM #02558230147: PLIER, TONGUE & GROOVE, 10", STRAIGHT JAW					
389862	815 - 610700 -		105.00	196693	188109
FEDERAL CONTRACT #41-0948415, STATE CONTRACT #8200020162 -- ITEMS 1-8, 10, 12-14: RESTOCK INVENTORY -- ITEM #45501: CABLE, AIRCRAFT, GALV, 1/16" (7X7)					
389862	815 - 610700 -		132.53	196693	188109
ITEM #0234886: HAMMER, 32 OZ, BALL PEIN, URETHANE					
389862	815 - 610700 -		158.93	196693	188109
ITEM #0254597: SPADE, 16" BLADE, W/ 29" D-GRIP HANDLE					
389862	815 - 610700 -		2,481.78	196693	188109
ITEM 11: REPLACEMENTS FOR WAREHOUSE TRUCK CARTS FOR MOVEMENT AND STORAGE OF HEAVY EQMT -- ITEM #0519208: PLATFORM TRUCK, 48"L X 24"W, 2000 LB WLL, WOOD DECK W/ 8" PU WHEELS					
389868	815 - 610700 -		1.13	196699	187889
ITEM #61302: BIT, # 2 PHILLIPS, 1/4" HEX 1" OAL					
389868	815 - 610700 -		10.34	196699	187889
FEDERAL CONTRACT: 41-0948415, STATE CONTRACT: 8200020162 -- LINE ITEMS 1-3: REPLACEMENT WHEELS FOR EQMT - ITEM #0513980: CASTER, 3 1/2" X 1 1/4", SWIVEL					
389868	815 - 610700 -		87.60	196699	187889
ITEM #63129: CABLE TIE, 14 1/2", NYLON, 50 LB TENSILE					
389868	815 - 610700 -		114.71	196699	187889
ITEM #7055252: WHEEL, RUBBER, 8"D X 2"W X 2 3/16" HUB W/ 3/4" STRAIGHT ROLLER BEARING					
389868	815 - 610700 -		153.25	196699	187889
ITEM #36556: NUT, 7/8" - 9, A194 2-H, HEX					
389868	815 - 610700 -		189.93	196699	187889
ITEM #0254530: SHOVEL, 48", ROUND POINT, W/ WOOD HANDLE					
389868	815 - 610700 -		207.48	196699	187889
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ, GREEN					
389868	815 - 610700 -		210.48	196699	187889
LINE ITEM 14: REPLACEMENT DECKING - ITEM #7049304: DECK, WIRE, 48" X 46", 14 GAUGE					
389868	815 - 610700 -		247.03	196699	187889
ITEM #0254613: RAKE, 60", FIBERGLASS HANDLE					
389868	815 - 610700 -		259.46	196699	187889
ITEM #0254531: SHOVEL, 48", FLAT POINT, W/ WOOD HANDLE					
389868	815 - 610700 -		266.76	196699	187889
ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ, BLUE					
389868	815 - 610700 -		488.00	196699	187889
LINE ITEMS 4-13: RESTOCK INVENTORY -- ITEM #0281649: NAIL, SMOOTH, 3" X .131, PASLODE (2500 PER CASE)					
389868	815 - 610700 -		534.06	196699	187889

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #15418: BOLT, 7/8" - 9 X 3 3/4", HEX, GRADE 8 390074	815 - 610700 -		2.59	196907	187426
LINE ITEMS 5-7: RESTOCK INVENTORY -- ITEM #0184881: SCREW, WOOD, #9-11 X 2 12", PHILLIPS/SQUARE EXTERIOR					
390074	815 - 610700 -		2.95	196907	187426
ITEM #CC800: BRACKET ASSY, 4 HOLE 390074	815 - 610700 -		4.78	196907	187426
ITEM #0227756: BRUSH, MASONRY, FIBER, 6 1/2" X 1 3/4" - 4"L 390074	815 - 610700 -		6.45	196907	187426
ITEM 3SL682: T-SQUARE, ALUMINUM, 48", HD 390074	815 - 610700 -		7.13	196907	187426
ITEM #10221-04234: EDGER, CONCRETE, 8" X 5" X 3/8" 390074	815 - 610700 -		7.24	196907	187426
ITEM #SLBX24HH: BOX LEVEL, ALUMINUM, 24" 390074	815 - 610700 -		9.80	196907	187426
FEDERAL #41-0948415, CONTRACT #8200020162 -- LINE ITEM #1: REDO SAFETY MARKINGS WITHIN STOCKYARD -- ITEM #0620000: PAINT, 1 GAL, TRAFFIC YELLOW 2301					
390074	815 - 610700 -		10.03	196907	187426
ITEM #SLBX48HH: BOX LEVEL, ALUMINUM, 48" 390074	815 - 610700 -		12.63	196907	187426
ITEM #0256615: WRENCH ROLL-UP, 14 POCKET, 5872 390074	815 - 610700 -		13.24	196907	187426
ITEM #0774028: CORD SET, 2', 12/3 AWG 15A 125V, 3GFCI, INLINE 3 OUTLET 390074	815 - 610700 -		13.96	196907	187426
LINE ITEMS 3-4: REPLACEMENT TOOL HOLDERS -- ITEM #0256614: TOOL ROLL-UP, 25 POCKET, 5870					
390074	815 - 610700 -		16.54	196907	187426
ITEM #5199-CC102: EDGER, WALKING, 6"W X 8"L, ANGLE 390074	815 - 610700 -		21.48	196907	187426
LINE ITEMS 8-20: CONCRETE TOOLS FOR THE S/D MINOR CONSTRUCTION CREWS - ITEM #CC964: PLACER, RIGHT ANGLE, 19 1/2" X 4"					
390074	815 - 610700 -		22.50	196907	187426
ITEM #CC314AS: GROOVER, AIRPLANE, 24" X 8" 390074	815 - 610700 -		23.05	196907	187426
ITEM #CF064PF: HAND FLOAT, 16" X 3 1/8", MAGNESIUM 390074	815 - 610700 -		24.70	196907	187426
ITEM #CF015PF: HAND FLOAT, 16" X 3 1/2", MAGNESIUM 390074	815 - 610700 -		26.08	196907	187426
LINE ITEM 2: REPLACEMENT CASE FOR THE SEWER JET NOZZLES USED AFTER HOURS -- ITEM #1008066: PROTECTOR CASE, 1500, 18 1/2" L X 14" W X 6 7/8" H					
390074	815 - 610700 -		33.86	196907	187426
ITEM #0237449: SAW BLADE, RECIPROCATING, 15 PC, BI-METAL 390074	815 - 610700 -		46.94	196907	187426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #5199-CC802: BULLFLOAT, MAGNESIUM, 8"W X 48"L					
390074	815 - 610700 -		60.21	196907	187426
ITEM #CC176: BROOM, CEMENT FINISHER, 48"					
390075	815 - 610700 -		15.26	196908	187426
LINE ITEMS 5-7: RESTOCK INVENTORY -- ITEM #0184881: SCREW, WOOD, #9-11 X 2 12",					
PHILLIPS/SQUARE EXTERIOR					
390075	815 - 610700 -		17.37	196908	187426
ITEM #CC800: BRACKET ASSY, 4 HOLE					
390075	815 - 610700 -		28.14	196908	187426
ITEM #0227756: BRUSH, MASONRY, FIBER, 6 1/2" X 1 3/4" - 4"L					
390075	815 - 610700 -		37.97	196908	187426
ITEM 3SL682: T-SQUARE, ALUMINUM, 48", HD					
390075	815 - 610700 -		41.99	196908	187426
ITEM #10221-04234: EDGER, CONCRETE, 8" X 5" X 3/8"					
390075	815 - 610700 -		42.60	196908	187426
ITEM #SLBX24HH: BOX LEVEL, ALUMINUM, 24"					
390075	815 - 610700 -		57.69	196908	187426
FEDERAL #41-0948415, CONTRACT #8200020162 -- LINE ITEM #1: REDO SAFETY MARKINGS					
WITHIN STOCKYARD -- ITEM #0620000: PAINT, 1 GAL, TRAFFIC YELLOW 2301					
390075	815 - 610700 -		59.04	196908	187426
ITEM #SLBX48HH: BOX LEVEL, ALUMINUM, 48"					
390075	815 - 610700 -		74.38	196908	187426
ITEM #0256615: WRENCH ROLL-UP, 14 POCKET, 5872					
390075	815 - 610700 -		77.94	196908	187426
ITEM #0774028: CORD SET, 2', 12/3 AWG 15A 125V, 3GFCI, INLINE 3 OUTLET					
390075	815 - 610700 -		82.16	196908	187426
LINE ITEMS 3-4: REPLACEMENT TOOL HOLDERS -- ITEM #0256614: TOOL ROLL-UP, 25 POCKET,					
5870					
390075	815 - 610700 -		97.37	196908	187426
ITEM #5199-CC102: EDGER, WALKING, 6"W X 8"L, ANGLE					
390075	815 - 610700 -		126.43	196908	187426
LINE ITEMS 8-20: CONCRETE TOOLS FOR THE S/D MINOR CONSTRUCTION CREWS - ITEM					
#CC964: PLACER, RIGHT ANGLE, 19 1/2" X 4"					
390075	815 - 610700 -		132.48	196908	187426
ITEM #CC314AS: GROOVER, AIRPLANE, 24" X 8"					
390075	815 - 610700 -		135.71	196908	187426
ITEM #CF064PF: HAND FLOAT, 16" X 3 1/8", MAGNESIUM					
390075	815 - 610700 -		145.40	196908	187426
ITEM #CF015PF: HAND FLOAT, 16" X 3 1/2", MAGNESIUM					
390075	815 - 610700 -		153.51	196908	187426
LINE ITEM 2: REPLACEMENT CASE FOR THE SEWER JET NOZZLES USED AFTER HOURS -- ITEM					
#1008066: PROTECTOR CASE, 1500, 18 1/2" L X 14" W X 6 7/8" H					
390075	815 - 610700 -		199.35	196908	187426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0237449: SAW BLADE, RECIPROCATING, 15 PC, BI-METAL					
390075	815 - 610700 -		276.34	196908	187426
ITEM #5199-CC802: BULLFLOAT, MAGNESIUM, 8"W X 48"L					
390075	815 - 610700 -		354.48	196908	187426
ITEM #CC176: BROOM, CEMENT FINISHER, 48"					
390086	815 - 610700 -		9.32	196919	187645
ITEM #0660189: BAG, FLAT, CLEAR, 10"W X 12"L, 4 MIL					
390086	815 - 610700 -		21.32	196919	187645
LINE ITEMS 4-5: RESTOCK INVENTORY -- ITEM #0616822: GREASE, LITHIUM, 16 OZ AEROSOL, HIGH TEMP					
390086	815 - 610700 -		27.51	196919	187645
LINE ITEMS 9-10: NEEDED TO "BAG" INTERNAL ASSEMBLIES WHICH NO LONGER COME PACKAGED - ITEM #0600509: BAG, FLAT, CLEAR, 18"W X 24"L, 4 MIL					
390086	815 - 610700 -		35.97	196919	187645
LINE ITEM 7-8: RESTOCK INVENTORY - ITEM #0612115: TAPE, DUCT, GORILLA, 50MM X 32MM, BLACK					
390086	815 - 610700 -		52.48	196919	187645
ITEM #0609012: SANITIZER, SURFACE, WHITE, 12" X 12", WIPE					
390086	815 - 610700 -		60.68	196919	187645
ITEM #4200506: CLEANER, ALL PURPOSE, PIPE, 4 OZ, PRIMER					
390086	815 - 610700 -		105.77	196919	187645
LINE ITEM 3: REPLACEMENT DISPENSERS FOR BROKEN ONES -- ITEM #1000079: DISPENSER, EARPLUG, 13"H X 12"W X 8"D HOLDS 200+					
390086	815 - 610700 -		216.91	196919	187645
STATE CONTRACT #8200020162 -- LINE ITEMS 1-2: REPLACEMENT PARTS FOR HOSES - ITEM #0492721: STRAINER, 3", SUCTION W/ 1 1/2" OPENINGS C311-90 AMT/REG					
390086	815 - 610700 -		226.68	196919	187645
ITEM #0492725: STRAINER, 6", SUCTION W/ 2 1/2" OPENINGS C377-90 AMT/REG					
390086	815 - 610700 -		422.66	196919	187645
LINE ITEM 6: NEW EQUIPMENT - USED TO ALLOW PROPER MEASUREMENT OF HORIZONTAL ANGLES/GRADED WHEN LAYING PIPE -- ITEM #0260317: TRANSIT, UNIVERSAL, LT8-300, DAVID WHITE					
# of Claims			76	Vendor Payment Total	9,567.91
FEDEX					
390320	213 - 625700 -		38.00	197149	MANUAL
390472	145 - 625700 -		5.71	197301	MANUAL
# of Claims			2	Vendor Payment Total	43.71

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
FIRST STUDENT						
390192	411 - 620900 -			4,637.50	197023	186980
TRANSPORTATION FOR SUMMER CAMP; JUNE 6, 2016 THRU JULY 29, 2016						
	# of Claims	1	Vendor Payment Total	4,637.50		
FLEETCOR TECHNOLOGIES						
390486	311 - 614000 -			14.40	197315	MANUAL
390486	145 - 614000 -			25.46	197315	MANUAL
390486	415 - 614000 -			31.23	197315	MANUAL
390486	150 - 614000 -			42.06	197315	MANUAL
390486	325 - 614000 -			43.90	197315	MANUAL
390486	445 - 614000 -			72.07	197315	MANUAL
390486	425 - 614000 -			83.43	197315	MANUAL
390486	411 - 614000 -			84.97	197315	MANUAL
390486	411 - 614000 -			97.00	197315	MANUAL
390486	435 - 614000 -			101.68	197315	MANUAL
390486	811 - 614000 -			245.04	197315	MANUAL
390486	611 - 614000 -			285.92	197315	MANUAL
390486	430 - 614000 -			556.36	197315	MANUAL
390486	290 - 614000 -			1,509.50	197315	MANUAL
390486	213 - 614000 -			7,155.58	197315	MANUAL
390521	111 - 614000 -			22.47	197350	MANUAL
390521	621 - 627900 -			26.98	197350	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390521	425 - 614000 -		31.51	197350	MANUAL
390521	415 - 614000 -		34.10	197350	MANUAL
390521	311 - 614000 -		34.72	197350	MANUAL
390521	445 - 614000 -		37.47	197350	MANUAL
390521	150 - 614000 -		40.23	197350	MANUAL
390521	145 - 614000 -		49.67	197350	MANUAL
390521	435 - 614000 -		67.97	197350	MANUAL
390521	411 - 614000 -		74.56	197350	MANUAL
390521	411 - 614000 -		88.21	197350	MANUAL
390521	611 - 614000 -		213.35	197350	MANUAL
390521	811 - 614000 -		285.76	197350	MANUAL
390521	430 - 614000 -		471.41	197350	MANUAL
390521	290 - 614000 -		1,353.59	197350	MANUAL
390521	213 - 614000 -		7,258.09	197350	MANUAL
# of Claims		31	Vendor Payment Total	20,438.69	
FORTERRA PIPE AND PRECAST LLC					
389873	311 - 614500 -		2,880.00	196704	188026
BID GROUP C2A: COUNCIL APPROVED 12/22/2015, SECTION 2, ITEM 2 -- ROUND CONCRETE PIPE (18") ASTM C-76 CLASS III W/ LIFTING HOLES					
# of Claims		1	Vendor Payment Total	2,880.00	
GALLS INC					
390222	213 - 612500 -		407.00	197053	187676

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390223	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS	240.66	197054	187676
390224	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS	156.60	197055	187676
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
# of Claims		3	Vendor Payment Total	804.26	
GARNER RUSSELL & ASSOC					
390126	849 - 621100 - 82582	WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.	4,650.00	196959	185186
390162	856 - 621100 - 82562	WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16	1,172.50	196993	186585
390317	856 - 621100 - 82571	PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND	385.00	197146	179466
# of Claims		3	Vendor Payment Total	6,207.50	
GERROL BENIGNO					
390057	411 - 613400 -		262.50	196890	MANUAL
# of Claims		1	Vendor Payment Total	262.50	
GIBSON MAINTENANCE, LLC					
389823	445 - 612200 -	MAN HOURS LABOR TO SECURE THE OLD VA LAUNDRY INSTALL PLYWOOD OVER 30 VENTS, PLYWOOD OVER AN 18" HOLE IN BUILDING,	1,600.00	196654	188242
389872	445 - 620900 -	FENCE REPAIR (LABOR)	182.86	196702	188131
389872	445 - 620900 -	MAN HOURS TO SECURE OLD VA LAUNDRY, CHAIN THE DOORS AND COVER HOLES IN SOFFIT	1,097.14	196702	188131
390085	611 - 612200 -	LIGHTLY SAND AN PAINT - 3 COATS OF VARNISH ON FRONT DOORS OF HARDY BLDG.	480.00	196918	188011
390085	145 - 624601 -	LIGHTLY SAND AN PAINT - 3 COATS OF VARNISH ON FRONT DOORS OF HARDY BLDG.	480.00	196918	188011

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390085	411 - 612200 -		1,360.00	196918	188011
		LIGHTLY SAND AND PAINT (3) COATS OF VA4RNISH ON FRONT DOORS OF HARDY BLDG; PRESSURE WASH BACK STAIRCASE; REMOVE RUS; APPLY RUST INHIBITOR; APINT STAIRS			
390085	145 - 624601 -		1,360.00	196918	188011
		LIGHTLY SAND AND PAINT (3) COATS OF VA4RNISH ON FRONT DOORS OF HARDY BLDG; PRESSURE WASH BACK STAIRCASE; REMOVE RUS; APPLY RUST INHIBITOR; APINT STAIRS			
390110	437 - 620900 -		320.00	196943	187962
		LABOR TO INSTALL UNDERLAYMENT			
390110	437 - 620900 -		400.00	196943	187962
		DUMPSTER			
390110	437 - 620900 -		480.00	196943	187962
		ADDITIONAL LABOR TO REPLACE ROTTEN WOOD FOUND WHEN REPLACING ROOF			
390110	437 - 620900 -		960.00	196943	187962
		MAN HOURS TO REMOVE OLD ROOF			
390110	437 - 620900 -		3,920.00	196943	187962
		INSTALL METAL ROOF ON STORAGE BUILDING AT GOLF COURSE UNIT PRICING COUNCIL APPROVAL 1/19/2016			

# of Claims	12	Vendor Payment Total	12,640.00
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GLOBAL EQUIPMENT COMPANY

390016	150 - 630400 -		233.95	196849	187917
		607308 FLAT PANEL MONITOR TRACK			
390016	150 - 630400 -		383.71	196849	187917
		752170 96" COMPUTER LAN WORKSTATION			
390016	150 - 630400 -		387.80	196849	187917
		190288 LOW PROFILE ADJUSTABLE KEYBOARD TRAY			
390016	150 - 630400 -		956.00	196849	187917
		651319 72" COMPUTER LAN WORKSTATION			
390083	150 - 630400 -		29.95	196916	188155
		G52CP03 VESA MONITOR MOUNT FOR LCD TRACK			
390083	150 - 630400 -		214.55	196916	188155
		607307 FLAT PANEL MONITOR TRACK 48' LAN STATION			

# of Claims	6	Vendor Payment Total	2,205.96
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GLOBALSTAR

390323	213 - 626001 -		159.78	197152	MANUAL
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# of Claims	1	Vendor Payment Total	159.78
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOLD MEDAL PRODUCTS CO					
390102	425 - 623600 -		35.00	196935	188057
PG01 POP CORN GLAZE					
390102	425 - 623600 -		75.90	196935	188057
PNF NUTS					
390102	425 - 623600 -		246.00	196935	188057
PB01 POPCORN BAGS 8OZ					
390102	425 - 623600 -		404.50	196935	188057
16 POPCORN PACKAGE FOR EVENTS AND SENIORS					
390102	425 - 623600 -		756.00	196935	188057
CC212 PACKAGED COTTON CANDY					
# of Claims			5	Vendor Payment Total	1,517.40
GOVCONNECTION INC					
389816	290 - 610700 -		13.49	196647	188081
P136-000 DISPLAY PORT TO HDMI					
389816	290 - 610700 -		46.00	196647	188081
HDMM50 HDMI CALBE 50'					
389816	290 - 610700 -		61.95	196647	188081
920-002416 LOGITECH WIRELEE KEYBOARD AND MOUSE					
389816	290 - 610700 -		143.95	196647	188081
N3H14A8#ABA HP LED-LCD MONIOTR					
# of Claims			4	Vendor Payment Total	265.39
GRAINGER INDUSTRIAL SUPPLY					
389880	445 - 610700 -		159.40	196711	188117
32GV90 TISSUE DISPENSER FOR HARBOR					
389880	445 - 610700 -		256.80	196711	188117
19XY27 EASY ROLLER DOLLY					
389881	445 - 610700 -		330.90	196712	188117
32GV90 TISSUE DISPENSER FOR HARBOR					
389881	445 - 610700 -		533.10	196712	188117
19XY27 EASY ROLLER DOLLY					
# of Claims			4	Vendor Payment Total	1,280.20
GUEST SERVICES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389813	290 - 626900 -		167.32	196644	188353
REQUIRED ON CAMPUS MEAL TICKET FOR GREGORY GRIFFIN WHILE ATTENDING R0825 COMMAND & CONTROL OF FD OPERATIONS AT TARGET HAZARDS AT THE NATIONAL FIRE ACADEMY IN EMMITSBURG MD SEPT 11-16, 2016					
# of Claims		1	Vendor Payment Total	167.32	
GULF BREEZE LANDSCAPING LLC					
390101	430 - 620900 -		5,910.00	196934	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		1	Vendor Payment Total	5,910.00	
GULF COAST BUSINESS SUPPLY CO					
389817	290 - 610100 -		1.22	196648	187912
174 YELLOW/GREEN SCRUB PAD					
389817	290 - 610100 -		1.30	196648	187912
32987 COMET POWDER CLEANSER WITH BLEACH					
389817	290 - 610100 -		2.03	196648	187912
12PL TRANSLUCENT 12OZ PLASTIC					
389817	290 - 610100 -		2.86	196648	187912
1-4502-29 PINE ODOR CLEANER 4GL/CS					
389817	290 - 610100 -		3.07	196648	187912
26' CAR DUSTER					
389817	290 - 610100 -		3.21	196648	187912
5157 DISINFECTANT AERESOL 13OZ LYSOL					
389817	290 - 610100 -		15.99	196648	187912
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
389817	290 - 610100 -		16.49	196648	187912
WMF WHITE MULTIFOLD TOWEL 4M/CS					
389818	290 - 610100 -		0.48	196649	187912
174 YELLOW/GREEN SCRUB PAD					
389818	290 - 610100 -		0.51	196649	187912
32987 COMET POWDER CLEANSER WITH BLEACH					
389818	290 - 610100 -		0.80	196649	187912
12PL TRANSLUCENT 12OZ PLASTIC					
389818	290 - 610100 -		1.13	196649	187912
1-4502-29 PINE ODOR CLEANER 4GL/CS					
389818	290 - 610100 -		1.22	196649	187912
26' CAR DUSTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389818	290 - 610100 -		1.26	196649	187912
5157 DISINFECTANT AERESOL 13OZ LYSOL					
389818	290 - 610100 -		6.30	196649	187912
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
389818	290 - 610100 -		6.50	196649	187912
WMF WHITE MULTIFOLD TOWEL 4M/CS					
389819	290 - 610100 -		16.51	196650	187912
174 YELLOW/GREEN SCRUB PAD					
389819	290 - 610100 -		17.63	196650	187912
32987 COMET POWDER CLEANSER WITH BLEACH					
389819	290 - 610100 -		27.53	196650	187912
12PL TRANSLUCENT 12OZ PLASTIC					
389819	290 - 610100 -		38.82	196650	187912
1-4502-29 PINE ODOR CLEANER 4GL/CS					
389819	290 - 610100 -		41.87	196650	187912
26' CAR DUSTER					
389819	290 - 610100 -		43.53	196650	187912
5157 DISINFECTANT AERESOL 13OZ LYSOL					
389819	290 - 610100 -		217.11	196650	187912
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
389819	290 - 610100 -		224.00	196650	187912
WMF WHITE MULTIFOLD TOWEL 4M/CS					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 11, AVE 11921					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 12, AVE 11922					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 13, AVE 11923					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 14, AVE 11924					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 15, AVE 11925					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 16, AVE 01016					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 17, AVE 01017					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 18, AVE 01018					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 19, AVE 01019					
390022	135 - 610400 -		2.53	196855	188250
SIDE TAB 20, AVE 01020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390022	135 - 610400 -		2.53	196855	188250
		SIDE TAB 21, AVE 01021			
390022	135 - 610400 -		2.53	196855	188250
		SIDE TAB 22, AVE 01022			
390022	135 - 610400 -		2.53	196855	188250
		SIDE TAB 23, AVE 01023			
390022	135 - 610400 -		2.53	196855	188250
		SIDE TAB 24, AVE 01024			
390022	135 - 610400 -		2.53	196855	188250
		SIDE TAB 25, AVE 01025			
390022	135 - 610400 -		57.98	196855	188250
		COPY PAPER, 8511WH			
390023	290 - 610100 -		1.11	196856	188370
		631100 RUBBERMAID TOILET BOWL BRASH HOLDER			
390023	290 - 610100 -		1.30	196856	188370
		174 YELLOW/GREEN SCRUB PAD			
390023	290 - 610100 -		1.38	196856	188370
		32987 COMET POWDER CLEANSER WITH BLEACH			
390023	290 - 610100 -		1.84	196856	188370
		BLEACH 6GA/CS			
390023	290 - 610100 -		2.56	196856	188370
		URINAL SCREEN DEODORANT 2/PK			
390023	290 - 610100 -		3.42	196856	188370
		5157 DISINFECTANT AERESOL 13OZ LYSOL			
390023	290 - 610100 -		3.98	196856	188370
		48-250 40 X 48 TRASH LINER 250/CS			
390023	290 - 610100 -		6.15	196856	188370
		38OZ DAWN LIQUID SOAP			
390023	290 - 610100 -		14.20	196856	188370
		6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
390024	290 - 610100 -		14.43	196857	188370
		631100 RUBBERMAID TOILET BOWL BRASH HOLDER			
390024	290 - 610100 -		16.90	196857	188370
		174 YELLOW/GREEN SCRUB PAD			
390024	290 - 610100 -		18.06	196857	188370
		32987 COMET POWDER CLEANSER WITH BLEACH			
390024	290 - 610100 -		24.14	196857	188370
		BLEACH 6GA/CS			
390024	290 - 610100 -		33.38	196857	188370
		URINAL SCREEN DEODORANT 2/PK			
390024	290 - 610100 -		44.58	196857	188370
		5157 DISINFECTANT AERESOL 13OZ LYSOL			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390024	290 - 610100 -		52.00	196857	188370
48-250 40 X 48 TRASH LINER 250/CS					
390024	290 - 610100 -		80.25	196857	188370
38OZ DAWN LIQUID SOAP					
390024	290 - 610100 -		185.30	196857	188370
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
390096	290 - 610100 -		168.00	196929	188303
CAL - VEHICLE DUSTERS					
390125	213 - 626500 -		35.10	196958	187958
CUSTOM ACO STAMP IN RED					
390125	213 - 626500 -		97.72	196958	187958
ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS					
390164	135 - 610400 -		62.42	196995	188141
COPY PAPER, 8511W.					
390164	135 - 610400 -		65.68	196995	188141
TONER CARTRIDGE, R-CCE278A.					
390165	135 - 610400 -		140.51	196996	188141
COPY PAPER, 8511W.					
390165	135 - 610400 -		147.82	196996	188141
TONER CARTRIDGE, R-CCE278A.					
# of Claims			65	Vendor Payment Total	2,009.53
GULF COAST SMALL ENGINE REPAIR					
389845	411 - 610700 -		69.80	196676	188251
5 GALLON 2 CYCLE OIL					
389845	411 - 610700 -		69.90	196676	188251
ECHO WEEDEATER HEADS					
389845	411 - 610700 -		100.00	196676	188251
EDGER BLADES					
389845	411 - 610700 -		156.00	196676	188251
ROLLS OF 95 WEEDEATER GATOR LINE					
389845	411 - 610700 -		359.95	196676	188251
SRM 266S WEEDEATER					
389944	430 - 610600 -		25.20	196826	187467
CUTTER BLADES					
389944	430 - 610600 -		43.82	196826	187467
BROADCASTER FOR BEAUTIFICATION DEPT					
390064	430 - 610700 -		10.41	196897	188172
SHARPEN FOUR CHAINS FOR CHAIN SAWS					
390064	430 - 610700 -		15.61	196897	188172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR					
390064	430 - 610700 -		36.32	196897	188172
CARB FOR STIHL BACK PACK BLOWER					
390064	430 - 610700 -		37.46	196897	188172
NEW CHAINS					
390065	430 - 610700 -		9.59	196898	188172
SHARPEN FOUR CHAINS FOR CHAIN SAWS					
390065	430 - 610700 -		14.39	196898	188172
LABOR					
390065	430 - 610700 -		33.48	196898	188172
CARB FOR STIHL BACK PACK BLOWER					
390065	430 - 610700 -		34.54	196898	188172
NEW CHAINS					
# of Claims			15	Vendor Payment Total	1,016.47
GULF HYDRAULICS & PNEUMATICS					
389886	290 - 611300 -		356.32	196717	188122
ESTIMATED LABOR TO ENGINE 1 HYDRAULIC CYLINDER NOT WORKING PROBERLY					
390014	335 - 611300 -		27.29	196847	188017
HOSE FITTINGS ID# 1207					
390014	335 - 611300 -		33.85	196847	188017
FITTINGS FOR HOSES ID# 1207					
390014	335 - 611300 -		84.11	196847	188017
HOSE FITTINGS ID# 1207					
390014	335 - 611300 -		119.56	196847	188017
HOSE ORANGE ID# 1207					
390014	335 - 611300 -		168.66	196847	188017
DIE ELECTRIC OIL 5 GALLONS ID# 1207					
390014	335 - 611300 -		215.89	196847	188017
HOSE ORANGE ID# 1207					
390014	335 - 611300 -		482.75	196847	188017
HOSE ORANGE ID# 1207					
390014	335 - 611300 -		1,546.09	196847	188017
LABOR TO REPAIR HOSES ID# 1207					
# of Claims			9	Vendor Payment Total	3,034.52
GULF ISLANDS WATER PARK, LLC					
390170	276 - 622300 -		436.77	197001	188084
2016 GULF ISLANDS WATERPARK PASSES FOR THE GPD LEADERSHIP PROGRAM FIELD TRIP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	436.77	
GULF PUBLISHING CO INC					
389859	611 - 625500 -		75.82	196690	187334
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
390013	611 - 620900 -		79.68	196846	186086
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
390084	611 - 620900 -		72.72	196917	186086
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
390221	145 - 626500 -		128.18	197052	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	# of Claims	4	Vendor Payment Total	356.40	
GULFPORT INDUSTRIAL SUPPLY CO INC					
389839	435 - 610700 -		73.00	196670	188085
RUB 052A-100 WATER NOZZLE					
389839	435 - 610700 -		79.95	196670	188085
P23-16 200 1" X25' HOSE FOR GOLF COURSE					
	# of Claims	2	Vendor Payment Total	152.95	
HABITAT FOR HUMANITY OF THE MS GULF COAST					
390146	511 - 640100 - 05516		542.00	196977	188182
HOME REHAB PROJECT FOR BRYANT BUTLER 1430 JO ELLEN CIRCLE					
390146	511 - 640100 - 05516		819.00	196977	188182
HOME REHAB PROJECT FOR CLARENCE RIGSBY 152 JAMES DR					
390146	515 - 850100 - 74140		2,977.10	196977	188182
PROFESSIONAL SERVICES FOR HOME REHAB PROJECT FOR MARY YOUNG 251 KNOX					
390146	515 - 850100 - 74140		3,781.50	196977	188182
HOME REHAB PROJECT FOR JOHNNIE SCOTT 810 MURPHY ST					
	# of Claims	4	Vendor Payment Total	8,119.60	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
389848	335 - 612200 -		50.00	196679	188244
LABOR TO REPAIR ALTERNATOR ASSY ID# 1724					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
HARRISON COUNTY EMERGENCY					
390423	430 - 620900 -		5.17	197252	MANUAL
390423	325 - 620900 -		10.34	197252	MANUAL
390423	825 - 620900 -		10.34	197252	MANUAL
390423	313 - 620900 -		31.02	197252	MANUAL
390423	411 - 620900 -		62.04	197252	MANUAL
390423	811 - 620900 -		82.72	197252	MANUAL
390423	145 - 620900 -		113.74	197252	MANUAL
390423	311 - 620900 -		392.92	197252	MANUAL
390423	815 - 620900 -		392.92	197252	MANUAL
	# of Claims	9	Vendor Payment Total	1,101.21	
HARRISON COUNTY SHERIFF					
390270	213 - 623500 -		44,425.00	197099	MANUAL
390378	214 - 620900 - 95426		3,114.18	197207	MANUAL
	# of Claims	2	Vendor Payment Total	47,539.18	
HARRISON COUNTY SOIL & WATER					
390269	145 - 627700 -		15,000.00	197098	MANUAL
	# of Claims	1	Vendor Payment Total	15,000.00	
HAVARD PEST CONTROL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390329	445 - 620900 -		4.60	197158	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390329	311 - 620900 -		4.60	197158	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390329	145 - 620900 -		4.82	197158	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390329	411 - 620900 -		6.13	197158	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390329	411 - 620900 -		6.81	197158	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390329	411 - 610700 -		8.85	197158	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390329	311 - 620900 -		9.19	197158	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390330	445 - 620900 -		4.60	197159	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390330	311 - 620900 -		4.60	197159	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390330	145 - 620900 -		4.82	197159	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390330	411 - 620900 -		6.13	197159	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390330	411 - 620900 -		6.81	197159	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390330	411 - 610700 -		8.85	197159	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390330	311 - 620900 -		9.19	197159	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390331	445 - 620900 -		4.60	197160	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390331	311 - 620900 -		4.60	197160	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390331	145 - 620900 -	INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919	4.82	197160	188413
390331	411 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)	6.13	197160	188413
390331	411 - 620900 -	RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)	6.81	197160	188413
390331	411 - 610700 -	INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS	8.85	197160	188413
390331	311 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)	9.19	197160	188413
390332	445 - 620900 -	SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)	6.13	197161	188413
390332	311 - 620900 -	MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)	6.13	197161	188413
390332	145 - 620900 -	INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919	6.43	197161	188413
390332	411 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)	8.17	197161	188413
390332	411 - 620900 -	RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)	9.08	197161	188413
390332	411 - 610700 -	INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS	11.80	197161	188413
390332	311 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)	12.26	197161	188413
390333	445 - 620900 -	SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)	6.13	197162	188413
390333	311 - 620900 -	MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)	6.13	197162	188413
390333	145 - 620900 -	INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919	6.43	197162	188413
390333	411 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)	8.17	197162	188413
390333	411 - 620900 -		9.08	197162	188413

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390333	411 - 610700 -		11.80	197162	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390333	311 - 620900 -		12.26	197162	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390334	445 - 620900 -		6.13	197163	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390334	311 - 620900 -		6.13	197163	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390334	145 - 620900 -		6.43	197163	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390334	411 - 620900 -		8.17	197163	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390334	411 - 620900 -		9.08	197163	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390334	411 - 610700 -		11.80	197163	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390334	311 - 620900 -		12.26	197163	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390335	445 - 620900 -		9.19	197164	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390335	311 - 620900 -		9.19	197164	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390335	145 - 620900 -		9.66	197164	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390335	411 - 620900 -		12.26	197164	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390335	411 - 620900 -		13.62	197164	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390335	411 - 610700 -		17.70	197164	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390335	311 - 620900 -		18.38	197164	188413

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390336	445 - 620900 -		9.19	197165	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390336	311 - 620900 -		9.19	197165	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390336	145 - 620900 -		9.66	197165	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919 390336 411 - 620900 -					
			12.26	197165	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390336	411 - 620900 -		13.62	197165	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390336	411 - 610700 -		17.70	197165	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS 390336 311 - 620900 -					
			18.38	197165	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390337	445 - 620900 -		9.19	197166	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390337	311 - 620900 -		9.19	197166	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390337	145 - 620900 -		9.66	197166	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919 390337 411 - 620900 -					
			12.26	197166	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390337	411 - 620900 -		13.62	197166	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390337	411 - 610700 -		17.70	197166	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS 390337 311 - 620900 -					
			18.38	197166	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390338	445 - 620900 -		4.60	197167	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390338	311 - 620900 -		4.60	197167	188413

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390338	145 - 620900 -		4.82	197167	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390338	411 - 620900 -		6.13	197167	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390338	411 - 620900 -		6.81	197167	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390338	411 - 610700 -		8.85	197167	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390338	311 - 620900 -		9.19	197167	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390339	445 - 620900 -		4.60	197168	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390339	311 - 620900 -		4.60	197168	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390339	145 - 620900 -		4.82	197168	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390339	411 - 620900 -		6.13	197168	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390339	411 - 620900 -		6.81	197168	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390339	411 - 610700 -		8.85	197168	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390339	311 - 620900 -		9.19	197168	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390340	445 - 620900 -		4.60	197169	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390340	311 - 620900 -		4.60	197169	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390340	145 - 620900 -		4.82	197169	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390340	411 - 620900 -		6.13	197169	188413

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390340	411 - 620900 -		6.81	197169	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390340	411 - 610700 -		8.85	197169	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390340	311 - 620900 -		9.19	197169	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390341	445 - 620900 -		5.11	197170	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390341	311 - 620900 -		5.11	197170	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390341	145 - 620900 -		5.36	197170	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390341	411 - 620900 -		6.81	197170	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390341	411 - 620900 -		7.57	197170	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390341	411 - 610700 -		9.83	197170	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS					
390341	311 - 620900 -		10.21	197170	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390342	445 - 620900 -		5.11	197171	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390342	311 - 620900 -		5.11	197171	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390342	145 - 620900 -		5.36	197171	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919					
390342	411 - 620900 -		6.81	197171	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390342	411 - 620900 -		7.57	197171	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390342	411 - 610700 -		9.83	197171	188413

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390342	311 - 620900 -	INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS	10.21	197171	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)					
#1013928 (JULY)					
390343	445 - 620900 -	SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE)	5.11	197172	188413
#1016345 (JULY)					
390343	311 - 620900 -	MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)	5.11	197172	188413
#1013586 (JULY)					
390343	145 - 620900 -	INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919	5.36	197172	188413
390343	411 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE)	6.81	197172	188413
#1013575 (JULY)					
390343	411 - 620900 -	RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)	7.57	197172	188413
#1004707 (JUNE) #1016687 (JULY)					
390343	411 - 610700 -	INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS	9.83	197172	188413
390343	311 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)	10.21	197172	188413
#1013928 (JULY)					
390344	445 - 620900 -	SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE)	5.11	197173	188413
#1016345 (JULY)					
390344	311 - 620900 -	MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)	5.11	197173	188413
#1013586 (JULY)					
390344	145 - 620900 -	INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919	5.36	197173	188413
390344	411 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE)	6.81	197173	188413
#1013575 (JULY)					
390344	411 - 620900 -	RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)	7.57	197173	188413
#1004707 (JUNE) #1016687 (JULY)					
390344	411 - 610700 -	INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS	9.83	197173	188413
390344	311 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)	10.21	197173	188413
#1013928 (JULY)					
390345	445 - 620900 -		26.55	197174	188413

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390345	311 - 620900 -		26.55	197174	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390345	145 - 620900 -		27.91	197174	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919 390345 411 - 620900 -					
			35.40	197174	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390345	411 - 620900 -		39.34	197174	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390345	411 - 610700 -		51.14	197174	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS 390345 311 - 620900 -					
			53.11	197174	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
390346	445 - 620900 -		14.49	197175	188413
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)					
390346	311 - 620900 -		14.49	197175	188413
MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE) #1013586 (JULY)					
390346	145 - 620900 -		15.22	197175	188413
INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919 390346 411 - 620900 -					
			19.32	197175	188413
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)					
390346	411 - 620900 -		21.46	197175	188413
RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)					
390346	411 - 610700 -		27.90	197175	188413
INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS 390346 311 - 620900 -					
			28.98	197175	188413
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)					
# of Claims			126	Vendor Payment Total	1,321.86
HERC RENTALS INC					
390004	311 - 626700 -		266.04	196837	187949
BATTERIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390004	311 - 626700 -		2,407.96	196837	187949
TWO WEEK RENTAL MACHINE DOWN DUE TO HYDRAULIC PROBLEM OF CITY MACHINE ID# 3560 (07/14-21-16)					
# of Claims		2	Vendor Payment Total	2,674.00	
INKLE METALS & SUPPLY CO INC					
389828	415 - 610700 -		18.00	196659	188232
12121DF 12 X 12X 1 FILTER FOR A/C'S CITY BUILDINGS					
389828	415 - 610700 -		41.28	196659	188232
12181DF 12X 18X 1 FILTER					
390020	145 - 611000 -		40.25	196853	187512
20 X 25 X 1 DISPOSABLE AIR CONDITIONING FILTERS FOR CITY HALL. ITEM NO. 20251DF					
# of Claims		3	Vendor Payment Total	99.53	
HOBBY LOBBY STORES INC					
390106	213 - 610700 -		24.30	196939	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					
390106	277 - 610700 -		51.22	196939	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		2	Vendor Payment Total	75.52	
HOWARD SMITH EQUIPMENT					
390037	335 - 612200 -		17.00	196870	187757
BLANKET PURCHASE ORDER FOR JULY 2016					
390038	335 - 612200 -		34.00	196871	187757
BLANKET PURCHASE ORDER FOR JULY 2016					
390039	335 - 612200 -		74.00	196872	187757
BLANKET PURCHASE ORDER FOR JULY 2016					
390040	335 - 612200 -		71.55	196873	187757
BLANKET PURCHASE ORDER FOR JULY 2016					
390041	335 - 612200 -		112.56	196874	187757
BLANKET PURCHASE ORDER FOR JULY 2016					
390042	335 - 612200 -		70.90	196875	187757
BLANKET PURCHASE ORDER FOR JULY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390043	335 - 612200 -		29.90	196876	187757
BLANKET PURCHASE ORDER FOR JULY 2016					
	# of Claims	7	Vendor Payment Total	409.91	
HUDSON CONTRACTING INC					
390021	856 - 640100 - 82568		85,916.25	196854	185971
WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED 03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"					
	# of Claims	1	Vendor Payment Total	85,916.25	
HUEY STOCKSTILL INC					
390214	345 - 640100 - 02393		52,782.38	197045	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
	# of Claims	1	Vendor Payment Total	52,782.38	
HUGHES SUPPLY INC					
390113	311 - 611000 -		141.03	196946	187873
ITEM #3595708: BROAN 508-D 270 CFM THROUGH THE WALL VENT - REPLACEMENT OF BAD VENT FAN IN MENS RESTROOM AT PUBLIC WORKS BUILDING					
	# of Claims	1	Vendor Payment Total	141.03	
HUMANE SOCIETY OF S MS INC					
390242	213 - 614900 -		14,583.33	197072	MANUAL
	# of Claims	1	Vendor Payment Total	14,583.33	
HURRICANE ELECTRONICS INC					
390215	290 - 612200 -		391.61	197046	187093
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
390216	290 - 612200 -		355.20	197047	187093
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	746.81
INSTITUTE FOR MARINE MAMMAL STUDIES					
390090	411 - 613400 -		549.00	196923	187591
SUMMER CAMP FIELD TRIP					
390091	411 - 613400 -		531.00	196924	187591
SUMMER CAMP FIELD TRIP					
390092	411 - 613400 -		295.00	196925	187591
SUMMER CAMP FIELD TRIP					
# of Claims			3	Vendor Payment Total	1,375.00
ISI WATER COMPANY					
390019	815 - 620900 -		1,786.06	196852	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
390019	825 - 620900 -		1,786.07	196852	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
390460	845 - 627100 -		22,083.26	197289	184727
FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW					
# of Claims			3	Vendor Payment Total	25,655.39
ITSAVVY LLC					
389901	150 - 630400 -		111.42	196731	188146
SPA122 CISCO VOIP ADAPTER					
389901	150 - 630400 -		142.92	196731	188146
GS116E-200NAS NETGEAR PROSAFE SWITCH 16 PORT					
389901	150 - 630400 -		286.42	196731	188146
GCS1808KITU IOGEAR KVM/USB SWITCH					
389943	213 - 610400 -		1,869.00	196820	188043
ITEM 16462214 / ADOBE ACROBAT PRO DC 2015// QUOTE 2867735					
390005	150 - 630400 -		239.46	196838	188308
MCMGBSC055 STAR TECH GIGABIT FIBER ETHERNET MEDIA CONVERTER					
# of Claims			5	Vendor Payment Total	2,649.22

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JASON EDWARDS					
390111	290 - 626900 -		84.00	196944	188290
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREGROND LEADERSHIP SEPTEMBER 26-29, 2016 (TRAVEL DAYS SEPT 25 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	84.00	
JEFCOAT RECREATION & CONSTRUCTION					
390063	430 - 610700 -		850.00	196896	187635
LOOSE MULCH FOR REPAIRS TO WESTSIDE WALKING TRACK AND BAYOU VIEW PARK PLAYGROUND MAT					
390063	430 - 610700 -		1,500.00	196896	187635
BINDER					
# of Claims		2	Vendor Payment Total	2,350.00	
JEFFREY D FLYNN					
390217	290 - 626900 -		84.00	197048	188248
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY ROPE RESUCE II JULY 18-21, 2016 (TRAVEL DAYS (JULY 17 & 21) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	84.00	
JEREMY BENNETT					
390240	145 - 626900 -		36.00	197070	188276
BREAKFAST MEALS FOR J.BENNET WHILE ATTENDING FIRE HOUSE EVENT TRAINING IN ORANGE COUNTY, CA; 09-19-16 THRU 09-24-16					
390240	145 - 626900 -		51.00	197070	188276
LUNCH MEALS					
390240	145 - 626900 -		108.00	197070	188276
DINNER MEALS					
# of Claims		3	Vendor Payment Total	195.00	
JEREMY R HARRISON					
390166	315 - 626900 -		60.00	196997	187463
BREAKFAST MEALS FOR J.HARRISON WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390166	315 - 626900 -		68.00	196997	187463
LUNCH MEALS FOR J.HARRISON WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16					
390166	315 - 626900 -		108.00	196997	187463
DINNER MEALS FOR J.HARRISON WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16					
# of Claims			3	Vendor Payment Total	236.00
JERRY PATE TURF & IRRIGATION INC					
390173	435 - 612200 -		4.64	197004	188116
O-RING FILTER CUP					
390173	435 - 612200 -		12.60	197004	188116
O-RING					
390173	435 - 612200 -		30.00	197004	188116
SHOP SUPPLIES					
390173	435 - 612200 -		46.38	197004	188116
SCREEN SUCTION MESH					
390173	435 - 612200 -		247.50	197004	188116
LABOR					
390173	435 - 612200 -		250.00	197004	188116
REPAIR TO SPRAY RIG AT SPORTSPLEX PICK UP AND DELIVERY OF RIG					
# of Claims			6	Vendor Payment Total	591.12
JOHN C. DAWSON, JR					
390321	135 - 620900 -		476.00	197150	MANUAL
# of Claims			1	Vendor Payment Total	476.00
JOHN ELLIS					
390109	290 - 626900 -		84.00	196942	188289
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREGROND LEADERSHIP SEPTEMBER 26-29, 2016 (TRAVEL DAYS SEPT 25 & 29) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
# of Claims			1	Vendor Payment Total	84.00
JOHN M MCGUFFEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389930	290 - 612200 -		2,500.00	196764	188112
GOODMAN 3 1/2 TON WITH 5 YEAR WARRANTY 410A FREON FOR FIRE STATION 2 (\$2,100); LABOR AND INSTALLATION WITH 1 YEAR WARRANTY (\$400)					
# of Claims		1	Vendor Payment Total	2,500.00	
JOHN MCADAMS, CHANCERY CLERK					
390267	621 - 627900 -		12.00	197096	MANUAL
390267	856 - 621100 - 82569		12.00	197096	MANUAL
390267	311 - 620900 -		25.00	197096	MANUAL
# of Claims		3	Vendor Payment Total	49.00	
JOHNNY LOREN					
389616	335 - 611300 -		45.00	196447	188052
DRIVER SEAT COVER RESTITCH SEAM ID# 3555					
389616	335 - 611300 -		145.00	196447	188052
DRIVER SEAT BACKREST INSERT ID# 3555					
# of Claims		2	Vendor Payment Total	190.00	
JOHNSON DIESEL INC					
390026	335 - 611300 -		720.14	196859	188121
GRILL ASSY P/N GRILL ID# 3558					
390141	335 - 611300 -		15.00	196973	187720
MISC SHOP CHARGES ID# 3547					
390141	335 - 611300 -		32.48	196973	187720
ADAPTER					
390141	335 - 611300 -		96.51	196973	187720
OIL MANIFOLD O-RING KIT P/N O-RING ID# 3547					
390141	335 - 611300 -		490.00	196973	187720
LABOR HOURS REQUIRED FOR ADDITIONAL WORK					
390141	335 - 611300 -		784.00	196973	187720
LABOR TO FIX NO START WHEN HOT ID# 3547					
390141	335 - 611300 -		925.72	196973	187720
ADDITIONAL REPAIRS REQUIRED - FOUND TWO BAD INJECTORS -					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	3,063.85	
KARLA M POPE					
389784	155 - 620900 -		2,500.00	196615	188334
DEVELOPMENT OF TEST QUESTIONS FOR PROMOTIONAL EXAMS FOR POLICE EXAMS. INVOICE					
# 0003 FINAL 1/3 OF THE TOTAL CONTRACT					
	# of Claims	1	Vendor Payment Total	2,500.00	
KEVIN LUNDY					
390127	290 - 626900 -		12.00	196960	188235
BREAKFAST MEAL WHILE ATTENDING LEVERAGING RESOURCES WORKSHOP SEPTEMBER					
12-15, 2016 IN REYNOLDSBURG, OH.					
390127	290 - 626900 -		34.00	196960	188235
LUNCH					
390127	290 - 626900 -		81.00	196960	188235
DINNER					
390128	290 - 626900 -		12.00	196961	188236
BREAKFAST MEAL WHILE ATTENDING FIREHOUSE SOFTWARE EDUCATIONAL TRAINING					
SEPTEMBER 19 - 23, 2016 IN GARDEN GROVE CA;					
BREAKFAST					
390128	290 - 626900 -		34.00	196961	188236
LUNCH					
390128	290 - 626900 -		108.00	196961	188236
DINNER					
	# of Claims	6	Vendor Payment Total	281.00	
KINGS SPRINKLER SYSTEMS INC					
389890	411 - 620900 -		847.69	196721	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO					
BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
389890	435 - 620900 -		2,002.31	196721	183865
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO					
BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
389893	445 - 610700 -		4,500.00	196724	188148
SEE ATTACHED QUOTE FOR REMOVAL OF LIMBS, BRUSH ETC FROM VA LAUNDRY PROPERTY					
	# of Claims	3	Vendor Payment Total	7,350.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KNOWLES CONSTRUCTION INC					
390067	856 - 640100 - 02901		81.41	196900	184073
POOLE STREET AND OLD HWY 49: INSTALL DRAINAGE CULVERTS AND REGRADE DITCH--CHANGE ORDER #1 (7/21/16)-- "48" & 18" RCAP FLARED END SECTIONS ARE INCLUDED BY THE LINEAR FOOT					
390067	311 - 614500 -		3,237.77	196900	184073
POOLE STREET AND OLD HWY 49: INSTALL DRAINAGE CULVERTS AND REGRADE DITCH--CHANGE ORDER #1 (7/21/16)-- "48" & 18" RCAP FLARED END SECTIONS ARE INCLUDED BY THE LINEAR FOOT					
390067	358 - 640100 - 02901		3,632.31	196900	184073
POOLE STREET AND OLD HWY 49: INSTALL DRAINAGE CULVERTS AND REGRADE DITCH--CHANGE ORDER #1 (7/21/16)-- "48" & 18" RCAP FLARED END SECTIONS ARE INCLUDED BY THE LINEAR FOOT					
390067	357 - 640100 - 02901		8,102.01	196900	184073
POOLE STREET AND OLD HWY 49: INSTALL DRAINAGE CULVERTS AND REGRADE DITCH--CHANGE ORDER #1 (7/21/16)-- "48" & 18" RCAP FLARED END SECTIONS ARE INCLUDED BY THE LINEAR FOOT					
390117	357 - 640600 - 02788		4,000.00	196950	187240
ITEM #5.03 - CASTINGS AND GRATES					
# of Claims		5	Vendor Payment Total	19,053.50	
LAND SHAPER INC					
390081	311 - 614300 -		5,000.00	196914	188027
BID GROUP C: COUNCIL APPROVED 12/22/2015, ITEM 3 IN BID GROUP -- FILL SAND (DRY)					
390081	311 - 614300 -		9,000.00	196914	188027
BID GROUP C: COUNCIL APPROVED 12/22/2015, ITEM #1 IN BID GROUP -- TOP SOIL					
390081	311 - 614300 -		26,600.00	196914	188027
BID GROUP C1: APPROVED BY COUNCIL 12/22/2015, ITEM #1 IN BID GROUP -- LIMESTONE ASTM #610					
390108	437 - 620900 -		7,140.00	196941	187960
ASPHALT PAVING BID GROUP C-3 COUNCIL APPROVAL 1/1/16 CART STORAGE AREA GOLF COURSE					
390116	430 - 627900 -		500.00	196949	187768
SWEEP AND CLEAN 125' X12' GRADE AREA					
390116	415 - 620900 -		1,000.00	196949	187768
BID GROUP C-3 PAVE CART BARN AREA AT GOLF COURSE COUNCIL APPROVAL 1-1-16 THRU 12-31-16; ONE EXTENSION APPROVED					
390116	437 - 620900 -		6,888.00	196949	187768
# of Claims		7	Vendor Payment Total	56,128.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LANDERS DODGE					
390379	276 - 630100 -		23,279.00	197208	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390380	276 - 630100 -		23,279.00	197209	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390381	276 - 630100 -		23,279.00	197210	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390382	276 - 630100 -		23,279.00	197211	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390383	276 - 630100 -		23,279.00	197212	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390384	276 - 630100 -		23,279.00	197213	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390385	276 - 630100 -		23,279.00	197214	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390386	276 - 630100 -		23,279.00	197215	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390387	276 - 630100 -		23,279.00	197216	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390388	276 - 630100 -		23,279.00	197217	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390389	276 - 630100 -		23,279.00	197218	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390390	276 - 630100 -		23,279.00	197219	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390391	276 - 630100 -		23,279.00	197220	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
390392	276 - 630100 -		28,176.00	197221	186813
STATE CONTRACT #8200021686; ITEM #071-80-46252-0; MAX STEEL-FORE; TRUE BLUE-JEWEL; WHITE-TUCKER; BLACK-PONTHIEUX; DODGE DURANGO SUV					
390393	276 - 630100 -		28,176.00	197222	186813

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE CONTRACT #8200021686; ITEM #071-80-46252-0; MAX STEEL-FORE; TRUE BLUE-JEWEL; WHITE-TUCKER; BLACK-PONTHIEUX; DODGE DURANGO SUV 390394 276 - 630100 -			1,485.00	197223	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE 390394 276 - 630100 -			21,794.00	197223	186813
STATE CONTRACT #8200021686; ITEM #071-05-40060-5; DODGE CHARGE POLICE PURSUIT - SILVER - BEECH 390395 276 - 630100 -			1,623.00	197224	186813
OPTION CODE 29A - 5.7L V-8 390395 276 - 630100 -			21,794.00	197224	186813
STATE CONTRACT #8200021686 - ITEM NO - 071-05-40060; DODGE CHARGE POLICE PURSUIT - GRANITE - THOMAS -					
# of Claims		19	Vendor Payment Total	405,675.00	
LANGUAGE LINE SERVICES					
390376 213 - 626001 -			114.23	197205	MANUAL
# of Claims		1	Vendor Payment Total	114.23	
LEE TRACTOR CO INC					
390017 825 - 611300 -			1,044.80	196850	188049
MISC SUPPLIES USED BUSHING, O-RINGS AND PINS ID# 2355					
# of Claims		1	Vendor Payment Total	1,044.80	
LELAND LADNER JR					
390099 611 - 625500 -			93.00	196932	188337
LIDE 1011D-01-051.000 LOT CLEAN-UP					
390313 611 - 625500 -			28.88	197142	187862
CALHOUN 0808F-02-046.000 LOT CLEAN-UP					
390313 611 - 625500 -			108.12	197142	187862
CA 6/21/16 FLANAGAN L/E 0909K-02-009.000 LOT CLEAN-UP					
390314 611 - 625500 -			108.12	197143	187862
CALHOUN 0808F-02-046.000 LOT CLEAN-UP					
390314 611 - 625500 -			404.88	197143	187862
CA 6/21/16 FLANAGAN L/E 0909K-02-009.000 LOT CLEAN-UP					
390326 611 - 625500 -			54.23	197155	188024
0711O-04-096.000 PEPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390326	611 - 625500 -		68.77	197155	188024
0711N-01-010.001 LLC LOT CLEAN UP AWARDED 7/5/16 CC MEETING					
390327	611 - 625500 -		42.77	197156	188024
0711O-04-096.000 PEPE					
390327	611 - 625500 -		54.23	197156	188024
0711N-01-010.001 LLC LOT CLEAN UP AWARDED 7/5/16 CC MEETING					
# of Claims			9	Vendor Payment Total	963.00
LESLIE M SLADE JR					
390175	213 - 611300 -		175.00	197006	187716
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	175.00
LEVANWAY AND ASSOCIATES					
390199	145 - 627900 -		2,500.00	197030	188293
LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, AUGUST 2016.					
AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.					
# of Claims			1	Vendor Payment Total	2,500.00
LEWIS TRAILER SALES INC					
389852	445 - 610700 -		2,675.00	196683	188089
70PI-16XBX SERIAL # 16VPX1622G2095334 STOCK # BTO95334 BIG TEX TRAILER FOR HARBOR					
# of Claims			1	Vendor Payment Total	2,675.00
LOUIS SMITH WELDING					
389821	815 - 611300 -		900.00	196652	188063
MATERIALS AND LABOR TO REPLACE BOTTOM AND WEAR PLATES IN BACKHOE BUCKET ID#					
2355					
389883	335 - 611300 -		200.00	196714	188110
ESTIMATED MATERIALS TO REPAIR KING PIN					
389883	335 - 611300 -		450.00	196714	188110
ESTIMATED LABOR TO REPAIR KING PIN ON TRAILER 2598					
# of Claims			3	Vendor Payment Total	1,550.00
LOWES OF GULFPORT MS 466					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389822	445 - 610700 -		28.48	196653	187730
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR NUTS, BOLTS, SCREWS, ROPE, BULBS, ETC					
389841	411 - 612200 -		11.98	196672	188038
HEW BOLTS FOR POOL LADDER STEPS AT FRANCIS X COLLINS CENTER					
390044	621 - 627900 -		48.04	196877	187725
2X4X10 2712 FOR BOARDING UP WINDOWS AT ROOMS TO GO/ RHODES BUILDING ON PASS ROAD					
390044	621 - 627900 -		59.23	196877	187725
2X4X8 28349 LUMBER					
390044	621 - 627900 -		95.83	196877	187725
4X8.5 72192 PLYWOOD					
390068	290 - 610700 -		265.05	196901	188358
691030 OBSTITCH 0.8-HP 6 GALLON 150 PSI PORTABLE ELECTRIC AIR COMPRESSOR					
390070	213 - 611300 -		13.18	196903	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
390114	311 - 610700 -		26.58	196947	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
390120	430 - 610700 -		42.42	196953	186080
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC					
390121	430 - 610700 -		292.93	196954	186080
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC					
390246	290 - 610700 -		4.92	197076	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
390247	290 - 610700 -		30.35	197077	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
390248	290 - 610700 -		79.68	197078	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
390249	290 - 610700 -		13.41	197079	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
390250	290 - 610700 -		63.54	197080	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
390252	290 - 610700 -		-31.31	197082	187947
390498	290 - 610700 -		27.50	197327	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
390499	290 - 610700 -		36.99	197328	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
390500	290 - 610700 -		20.88	197329	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
390501	290 - 610700 -		53.16	197330	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			20	Vendor Payment Total	1,182.84
MARCUS MONROE					
389744	611 - 625500 -		38.44	196575	188021
0711K-04-063.000 BOOSE JR LOT CLEAN UP CC AWARDED 7/5/16					
389744	611 - 625500 -		60.56	196575	188021
0711K-03-040.000 BOONE II					
389745	611 - 625500 -		60.56	196576	188021
0711K-04-063.000 BOOSE JR LOT CLEAN UP CC AWARDED 7/5/16					
389745	611 - 625500 -		95.44	196576	188021
0711K-03-040.000 BOONE II					
389746	611 - 625500 -		5.00	196577	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389746	611 - 625500 -		5.00	196577	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389746	611 - 625500 -		5.00	196577	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389746	611 - 625500 -		5.25	196577	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389746	611 - 625500 -		5.25	196577	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389746	611 - 625500 -		5.87	196577	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389746	611 - 625500 -		7.62	196577	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389746	611 - 625500 -		7.67	196577	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389746	611 - 625500 -		7.68	196577	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389746	611 - 625500 -		7.68	196577	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389746	611 - 625500 -		7.99	196577	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389746	611 - 625500 -		9.99	196577	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389747	611 - 625500 -		9.99	196578	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389747	611 - 625500 -		9.99	196578	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389747	611 - 625500 -		9.99	196578	187861

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389747	611 - 625500 -		10.49	196578	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389747	611 - 625500 -		10.49	196578	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389747	611 - 625500 -		11.74	196578	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389747	611 - 625500 -		15.24	196578	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389747	611 - 625500 -		15.36	196578	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389747	611 - 625500 -		15.36	196578	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389747	611 - 625500 -		15.38	196578	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389747	611 - 625500 -		15.99	196578	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389747	611 - 625500 -		19.98	196578	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389748	611 - 625500 -		7.62	196579	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389748	611 - 625500 -		7.62	196579	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389748	611 - 625500 -		7.62	196579	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389748	611 - 625500 -		8.00	196579	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389748	611 - 625500 -		8.00	196579	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389748	611 - 625500 -		8.95	196579	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389748	611 - 625500 -		11.62	196579	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389748	611 - 625500 -		11.71	196579	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389748	611 - 625500 -		11.71	196579	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389748	611 - 625500 -		11.72	196579	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389748	611 - 625500 -		12.19	196579	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389748	611 - 625500 -		15.24	196579	187861

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389749	611 - 625500 -		5.00	196580	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389749	611 - 625500 -		5.00	196580	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389749	611 - 625500 -		5.00	196580	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389749	611 - 625500 -		5.25	196580	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389749	611 - 625500 -		5.25	196580	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389749	611 - 625500 -		5.87	196580	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389749	611 - 625500 -		7.62	196580	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389749	611 - 625500 -		7.67	196580	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389749	611 - 625500 -		7.68	196580	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389749	611 - 625500 -		7.68	196580	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389749	611 - 625500 -		7.99	196580	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389749	611 - 625500 -		9.99	196580	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389750	611 - 625500 -		7.99	196581	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389750	611 - 625500 -		7.99	196581	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389750	611 - 625500 -		7.99	196581	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389750	611 - 625500 -		8.39	196581	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389750	611 - 625500 -		8.39	196581	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389750	611 - 625500 -		9.39	196581	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389750	611 - 625500 -		12.19	196581	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389750	611 - 625500 -		12.29	196581	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389750	611 - 625500 -		12.29	196581	187861

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389750	611 - 625500 -		12.31	196581	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389750	611 - 625500 -		12.79	196581	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389750	611 - 625500 -		15.99	196581	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389751	611 - 625500 -		5.00	196582	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389751	611 - 625500 -		5.00	196582	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389751	611 - 625500 -		5.00	196582	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389751	611 - 625500 -		5.25	196582	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389751	611 - 625500 -		5.25	196582	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389751	611 - 625500 -		5.87	196582	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389751	611 - 625500 -		7.62	196582	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389751	611 - 625500 -		7.67	196582	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389751	611 - 625500 -		7.68	196582	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389751	611 - 625500 -		7.68	196582	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389751	611 - 625500 -		7.99	196582	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389751	611 - 625500 -		9.99	196582	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389752	611 - 625500 -		7.68	196583	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389752	611 - 625500 -		7.68	196583	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389752	611 - 625500 -		7.68	196583	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389752	611 - 625500 -		8.07	196583	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389752	611 - 625500 -		8.07	196583	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389752	611 - 625500 -		9.03	196583	187861

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389752	611 - 625500 -		11.71	196583	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389752	611 - 625500 -		11.81	196583	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389752	611 - 625500 -		11.81	196583	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389752	611 - 625500 -		11.81	196583	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389752	611 - 625500 -		12.29	196583	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389752	611 - 625500 -		15.36	196583	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389753	611 - 625500 -		5.25	196584	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389753	611 - 625500 -		5.25	196584	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389753	611 - 625500 -		5.25	196584	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389753	611 - 625500 -		5.51	196584	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389753	611 - 625500 -		5.51	196584	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389753	611 - 625500 -		6.16	196584	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389753	611 - 625500 -		8.00	196584	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389753	611 - 625500 -		8.05	196584	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389753	611 - 625500 -		8.07	196584	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389753	611 - 625500 -		8.07	196584	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389753	611 - 625500 -		8.39	196584	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389753	611 - 625500 -		10.49	196584	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389754	611 - 625500 -		5.25	196585	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389754	611 - 625500 -		5.25	196585	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389754	611 - 625500 -		5.25	196585	187861

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389754	611 - 625500 -		5.51	196585	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389754	611 - 625500 -		5.51	196585	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389754	611 - 625500 -		6.16	196585	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389754	611 - 625500 -		8.00	196585	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389754	611 - 625500 -		8.05	196585	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389754	611 - 625500 -		8.07	196585	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389754	611 - 625500 -		8.07	196585	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389754	611 - 625500 -		8.39	196585	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389754	611 - 625500 -		10.49	196585	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389755	611 - 625500 -		7.68	196586	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389755	611 - 625500 -		7.68	196586	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389755	611 - 625500 -		7.68	196586	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389755	611 - 625500 -		8.07	196586	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389755	611 - 625500 -		8.07	196586	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389755	611 - 625500 -		9.03	196586	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389755	611 - 625500 -		11.71	196586	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389755	611 - 625500 -		11.81	196586	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389755	611 - 625500 -		11.81	196586	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389755	611 - 625500 -		11.81	196586	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389755	611 - 625500 -		12.29	196586	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389755	611 - 625500 -		15.36	196586	187861

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389756	611 - 625500 -		7.68	196587	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389756	611 - 625500 -		7.68	196587	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389756	611 - 625500 -		7.68	196587	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389756	611 - 625500 -		8.07	196587	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389756	611 - 625500 -		8.07	196587	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389756	611 - 625500 -		9.03	196587	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389756	611 - 625500 -		11.71	196587	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389756	611 - 625500 -		11.81	196587	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389756	611 - 625500 -		11.81	196587	187861
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389756	611 - 625500 -		11.81	196587	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389756	611 - 625500 -		12.29	196587	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389756	611 - 625500 -		15.36	196587	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
389757	611 - 625500 -		7.68	196588	187861
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP					
389757	611 - 625500 -		7.68	196588	187861
KIRBY 0811G-05-012.000 LOT CLEAN-UP					
389757	611 - 625500 -		7.68	196588	187861
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
389757	611 - 625500 -		8.07	196588	187861
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP					
389757	611 - 625500 -		8.07	196588	187861
TATE L/E 0811G-01-055.000 LOT CLEAN-UP					
389757	611 - 625500 -		9.03	196588	187861
DALEY 0811G-01-04.000 LOT CLEAN-UP					
389757	611 - 625500 -		11.71	196588	187861
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP					
389757	611 - 625500 -		11.81	196588	187861
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP					
389757	611 - 625500 -		11.81	196588	187861

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP					
389757	611 - 625500 -		11.81	196588	187861
WILLIS 0808B-02-054.000 LOT CLEAN-UP					
389757	611 - 625500 -		12.29	196588	187861
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP					
389757	611 - 625500 -		15.36	196588	187861
SIMPSON 0711K-02-017.000 LOT CLEAN-UP					
390272	611 - 625500 -		4.68	197101	186460
0910M-03-039.000 JARRELL COT CLEAN UP					
390272	611 - 625500 -		7.98	197101	186460
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16					
390272	611 - 625500 -		34.11	197101	186460
0910M-02-808.000 BROWN					
390272	611 - 625500 -		35.22	197101	186460
0810N-02.026.000 PINKSTON					
390272	611 - 625500 -		63.01	197101	186460
0810N-02-026.002 PINKSTON					
390273	611 - 625500 -		2.74	197102	186460
0910M-03-039.000 JARRELL COT CLEAN UP					
390273	611 - 625500 -		4.68	197102	186460
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16					
390273	611 - 625500 -		19.99	197102	186460
0910M-02-808.000 BROWN					
390273	611 - 625500 -		20.65	197102	186460
0810N-02.026.000 PINKSTON					
390273	611 - 625500 -		36.94	197102	186460
0810N-02-026.002 PINKSTON					
390274	611 - 625500 -		20.65	197103	186460
0910M-03-039.000 JARRELL COT CLEAN UP					
390274	611 - 625500 -		35.22	197103	186460
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16					
390274	611 - 625500 -		150.58	197103	186460
0910M-02-808.000 BROWN					
390274	611 - 625500 -		155.45	197103	186460
0810N-02.026.000 PINKSTON					
390274	611 - 625500 -		278.10	197103	186460
0810N-02-026.002 PINKSTON					
390275	611 - 625500 -		36.94	197104	186460
0910M-03-039.000 JARRELL COT CLEAN UP					
390275	611 - 625500 -		63.01	197104	186460
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16					
390275	611 - 625500 -		269.41	197104	186460

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0910M-02-808.000 BROWN					
390275	611 - 625500 -		278.10	197104	186460
0810N-02.026.000 PINKSTON					
390275	611 - 625500 -		497.54	197104	186460
0810N-02-026.002 PINKSTON					
390276	611 - 625500 -		20.00	197105	186460
0910M-03-039.000 JARRELL COT CLEAN UP					
390276	611 - 625500 -		34.12	197105	186460
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16					
390276	611 - 625500 -		145.88	197105	186460
0910M-02-808.000 BROWN					
390276	611 - 625500 -		150.59	197105	186460
0810N-02.026.000 PINKSTON					
390276	611 - 625500 -		269.41	197105	186460
0810N-02-026.002 PINKSTON					
# of Claims		173	Vendor Payment Total	4,200.00	
MARK E KRANINGER					
389904	815 - 626900 -		60.00	196734	187462
BREAKFAST MEALS FOR M.KRANINGER WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16					
389904	815 - 626900 -		68.00	196734	187462
LUNCH MEALS FOR M.KRANINGER WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16					
389904	815 - 626900 -		108.00	196734	187462
DINNER MEALS FOR M.KRANINGER WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16					
# of Claims		3	Vendor Payment Total	236.00	
MARSHALL HILLEY					
389932	290 - 626900 -		84.00	196761	188278
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY TRENCH RESUCE JULY 11-14, 2016(TRAVEL DAYS JULY 10 & 14) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	84.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
390011	437 - 611300 -		54.25	196844	187362

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE					
390129	290 - 611300 -		81.83	196962	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
390149	335 - 611300 -		152.95	196980	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390150	335 - 611300 -		37.02	196981	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390151	335 - 611300 -		46.66	196982	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390152	335 - 611300 -		55.39	196983	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390153	335 - 611300 -		48.03	196984	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390154	335 - 611300 -		46.05	196985	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390155	335 - 611300 -		17.81	196986	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390156	335 - 611300 -		224.70	196987	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390157	335 - 611300 -		122.06	196988	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390158	335 - 611300 -		7.00	196989	187756
BLANKET PURCHASE ORDER FOR JULY 2016					
390257	335 - 612200 -		565.29	197087	188221
BELT V P/N 14MGT140068 ID# 12202					
390279	290 - 611300 -		29.58	197108	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
390280	290 - 611300 -		42.00	197109	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
390281	290 - 611300 -		53.90	197110	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
390282	290 - 611300 -		53.90	197111	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
390283	290 - 611300 -		285.51	197112	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
390488	213 - 611300 -		30.36	197317	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390489	213 - 611300 -		78.96	197318	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
390490	213 - 611300 -		65.00	197319	187130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			21	Vendor Payment Total	2,098.25
MAXINE LAWSON-CONWAY					
390029	135 - 626900 -		18.00	196862	188229
BREAKFAST MEALS WHILE ATTENDING CLE - CHANGES IN DUI LAWS IN JACKSON, MS; 07-06 THRU 07-07.					
390029	125 - 626900 -		22.00	196862	188229
LUNCH MEALS					
390029	125 - 626900 -		42.00	196862	188229
DINNER MEALS					
390029	125 - 626900 -		162.40	196862	188229
MILEAGE REIMBURSEMENT					
390029	125 - 626900 -		221.28	196862	188229
HOTEL CHARGE REIMBURSEMENT					
# of Claims			5	Vendor Payment Total	465.68
MAYER ELECTRIC SUPPLY					
390000	445 - 611000 -		18.61	196831	187844
BUBB21 BUCHANAN B-2-1 RED CAP CONN.					
390000	445 - 611000 -		2,663.55	196831	187844
AAARCN060H0204 60W LED CORN COB BULBS FOR HARBOR					
# of Claims			2	Vendor Payment Total	2,682.16
MCC INNOVATIONS LLC					
389903	115 - 622100 -		1,000.00	196733	188292
ONLINE WEBLINK RENEWAL FOR CODE OF ORDINANCES 2016					
# of Claims			1	Vendor Payment Total	1,000.00
MCDANIELS GENERAL MDSE INC					
389814	290 - 610700 -		49.89	196645	183964
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	49.89	
MEDICAL ANALYSIS LLC					
390348	911 - 622100 -		9,700.00	197177	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MERCHANTS COMPANY					
389849	425 - 623600 -		44.56	196680	188068
547532 FIELDSTONE OAT CREME COOKIE					
389849	425 - 623600 -		80.85	196680	188068
547588 CRISPY RICE					
389849	425 - 623600 -		90.00	196680	188068
44461 DARL OAT COOKIE					
389849	425 - 623600 -		91.18	196680	188068
44305 DARLINGTON CHOC CHIP COOKIE					
389849	425 - 623600 -		97.60	196680	188068
199605 CRACKER PEANUT BUTTER CHEESE					
389849	425 - 623600 -		108.60	196680	188068
3742 OREO 6CT					
389849	425 - 623600 -		115.52	196680	188068
39758 BITE SIXE CHOC CHIP COOKIES FOR SR'S AND EVENTS					
389849	425 - 623600 -		124.60	196680	188068
11790 ROLL UPS					
389849	425 - 623600 -		132.00	196680	188068
201509 ANIMAL CRACKERS					
389849	425 - 623600 -		142.60	196680	188068
80381 GRANOLA BAR					
389849	425 - 623600 -		163.16	196680	188068
1683 LORNA DOONE SHORTBREAD					
389849	425 - 623600 -		169.76	196680	188068
42847 RICE KRISPIES BAR					
389849	425 - 623600 -		170.60	196680	188068
45682 CINNAMON BITES					
389849	425 - 623600 -		178.60	196680	188068
1692 OREO 4CT					
389849	425 - 623600 -		202.00	196680	188068
71503 PEANUTS					
389849	425 - 623600 -		223.56	196680	188068

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
335308	GRANOLA OATS				
389849	425 - 623600 -		256.36	196680	188068
506898	CINNAMON SNACKS				
389849	425 - 623600 -		263.00	196680	188068
42607	SWEET AND SALTY BAR				
# of Claims			18	Vendor Payment Total	2,654.55
MICRO METHODS INC					
390167	815 - 620900 -		325.00	196998	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					
390168	815 - 620900 -		50.00	196999	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					
390169	815 - 620900 -		200.00	197000	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					
# of Claims			3	Vendor Payment Total	575.00
MID SOUTH UNIFORM & SUPPLY INC					
390069	290 - 612500 -		512.46	196902	185845
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
390130	290 - 612500 -		512.46	196963	185845
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
390148	213 - 612500 -		103.00	196979	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			3	Vendor Payment Total	1,127.92
MID-SOUTH MACHINERY, INC.					
390025	335 - 612200 -		81.19	196858	187793
ENGINE OIL FILTER P/N XJAF-02362 ID# 3560					
390025	335 - 612200 -		98.04	196858	187793
ENGINE OIL FILTER P/N 11NA-71041 ID# 3560					
390025	335 - 612200 -		141.88	196858	187793
ENGINE FUEL FILTER P/N XJAF-02430 ID# 3560					
# of Claims			3	Vendor Payment Total	321.11

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MIKE BARNES						
390519	010 - 505800 -			100.00	197348	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
MIKE MORGAN						
390253	145 - 626900 -			36.00	197083	188275
BREAKFAST MEALS FOR J.BENNET WHILE ATTENDING FIRE HOUSE EVENT TRAINING IN ORANGE COUNTY, CA; 09-19-16 THRU 09-24-16						
390253	145 - 626900 -			51.00	197083	188275
LUNCH MEALS						
390253	145 - 626900 -			108.00	197083	188275
DINNER MEALS						
	# of Claims	3	Vendor Payment Total	195.00		
MIKE SUPPLE						
390161	611 - 625500 -			233.00	196992	188016
0711L-01-032.000 LEWIS LOT CLEAN UP CC AWARDED 7/5/16						
	# of Claims	1	Vendor Payment Total	233.00		
MILTON ASHLEY						
390107	425 - 613400 -			100.00	196940	187583
ENTERTAINMENT AT SENIOR BBQ AUG 18 10AM-1PM						
	# of Claims	1	Vendor Payment Total	100.00		
MISSISSIPPI DEPT OF REVENUE						
389887	213 - 624500 -			212.00	196718	MANUAL
390318	213 - 624500 -			83.00	197147	MANUAL
	# of Claims	2	Vendor Payment Total	295.00		
MISSISSIPPI SELECT HEALTH CARE LLC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390497	325 - 601300 -		3.00	197326	MANUAL
390497	335 - 601300 -		3.00	197326	MANUAL
390497	825 - 601300 -		3.00	197326	MANUAL
390497	150 - 601300 -		6.00	197326	MANUAL
390497	411 - 601300 -		6.00	197326	MANUAL
390497	430 - 601300 -		9.00	197326	MANUAL
390497	611 - 601300 -		9.00	197326	MANUAL
390497	135 - 601300 -		12.00	197326	MANUAL
390497	115 - 601300 -		18.00	197326	MANUAL
390497	125 - 601300 -		21.00	197326	MANUAL
390497	145 - 601300 -		42.00	197326	MANUAL
390497	290 - 601300 -		75.00	197326	MANUAL
390497	213 - 601300 -		111.00	197326	MANUAL
# of Claims			13	Vendor Payment Total	318.00

MS DEPT OF EMPLOYMENT SECURITY

390201	411 - 602800 -		54.38	197032	188179
SHANNA JOSEPH ACTIVE TEMP					
390201	411 - 602800 -		60.46	197032	188179
MONICA WHITE TERM 7/31/15-6/4/2017					
390201	411 - 602800 -		173.22	197032	188179
LASHANNA RHODES TERM 7/31/2015-12/12/2016					
390201	411 - 602800 -		286.16	197032	188179
CORNELIUS THOMPSON TERM 1/30/2015-3/12/2017					
390201	145 - 602800 -		1,030.64	197032	188179
2ND QUARTER 2016 UNEMPLOYMENT BENEFITS CHARGES - HEATHER CITTA					
390201	125 - 602800 -		2,115.00	197032	188179

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KAY HORNE TERM 4/15/16-4/16/17 390201	811 - 602800 -		2,115.00	197032	188179
DONETTE DAVIS TERM 11/20/2015-11/21/2016					
# of Claims		7	Vendor Payment Total	5,834.86	
MS DEPT OF WILDLIFE FISHERIES AND PARKS					
390131	290 - 624500 -		47.70	196964	MANUAL
# of Claims		1	Vendor Payment Total	47.70	
MS GULF COAST COMM COLLEGE					
390159	290 - 622300 -		1,808.00	196990	186708
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE FINAL SEMESTER FOR DERRICK TRIPLETT					
# of Claims		1	Vendor Payment Total	1,808.00	
MS POWER COMPANY					
390418	825 - 626002 -		123.62	197247	MANUAL
390418	325 - 625100 -		314.03	197247	MANUAL
390418	411 - 626002 - 41134		1,462.57	197247	MANUAL
390418	411 - 626002 -		1,991.44	197247	MANUAL
390418	445 - 626002 -		10,944.50	197247	MANUAL
390432	411 - 626002 - 41131		435.23	197261	MANUAL
390432	411 - 626002 -		507.65	197261	MANUAL
390432	145 - 626002 -		1,410.24	197261	MANUAL
390432	411 - 626002 - 41130		2,034.65	197261	MANUAL
390432	325 - 625100 -		2,725.12	197261	MANUAL
390432	815 - 626002 -		14,674.06	197261	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390473	213 - 626002 -		11.50	197302	MANUAL
390473	411 - 626002 - 41130		196.03	197302	MANUAL
390473	325 - 625100 -		240.37	197302	MANUAL
390473	825 - 626002 -		306.65	197302	MANUAL
390473	290 - 626002 -		476.34	197302	MANUAL
390473	445 - 626002 -		650.53	197302	MANUAL
390473	411 - 626002 - 41138		663.25	197302	MANUAL
390473	815 - 626002 -		1,023.04	197302	MANUAL
390473	411 - 626002 -		1,054.73	197302	MANUAL
390473	145 - 626002 -		1,083.91	197302	MANUAL
390473	425 - 626002 -		1,162.07	197302	MANUAL
390473	411 - 626002 - 41143		1,387.13	197302	MANUAL
# of Claims			23	Vendor Payment Total	44,878.66
MS STATE FIRE ACADEMY					
389908	290 - 622300 -		204.00	196738	188159
REGISTRATION FEES FOR J BURNETT, M HILLEY AND A WEAVER FOR TRENCH RESCUE & EMERGENCY SHORTING TECHNICIAN AT THE MS STATE FIRE ACADEMY IN JACKSON, MS					
390035	290 - 622300 -		540.00	196868	188158
REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II - NFPA 1001 FIELD PROGRAM TO BE HELD AT THE MS STATE FIRE ACADEMY IN JACKSON MS PER MS CODE 45-11-203					
390172	290 - 622300 -		885.00	197003	188315
REGISTRATION FEES FOR TARIK FILEDS TO ATTEND FIRE INSPECTOR 1031-II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS JULY 18-28, 2016					
# of Claims			3	Vendor Payment Total	1,629.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MS UTILITY SUPPLY						
	390077	311 - 610700 -		1.65	196910	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390077	815 - 616700 -		1.65	196910	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390077	825 - 616100 -		1.65	196910	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390078	815 - 616700 -		13.86	196911	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390078	825 - 616100 -		13.86	196911	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390078	311 - 610700 -		13.87	196911	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390079	311 - 610700 -		46.66	196912	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390079	815 - 616700 -		46.67	196912	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390079	825 - 616100 -		46.67	196912	183563
			BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
	390082	815 - 616700 -		192.00	196915	187690
			BID GROUP J1 - COUNCIL APPROVED 12/22/15 - RESTOCK INVENTORY - ITEM #VB2602: RISER, 6", (FOR VALVE BOX), CAST IRON, 8157113			
	390082	815 - 616700 -		400.00	196915	187690
			LINE ITEM #2: FOR BULLIS AVE (NOT ON BID) - ITEM #PED11BX40: PIPE, HDPE, BLUE, 8"40', DIPS SDR11			
	390082	815 - 616700 -		2,425.00	196915	187690
			LINE ITEM 3: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- LINE ITEMS 1 & 3: RESTOCK INVENTORY -- ITEM #AD025SS (NOT ON BID): AIR RELEASE VALVE, 2 IPS, D025			
		# of Claims	12	Vendor Payment Total	3,203.54	
NATIONAL FIRE PROTECTION ASSOC						
	389742	290 - 610700 -		9.95	196573	187832
			ACK-BAN16 FIRE PREVENTION WEEK BANNER THEME OF DONT WAIT CHECK THE DATE - REPLACE SMOKE ALARMS EVERY 10 YEARS - COUNCIL ACTION 02/02/16 #2016-1703			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389742	290 - 610700 - 29017		48.60	196573	187832
ACK-BAN16 FIRE PREVENTION WEEK BANNER THEME OF DONT WAIT CHECK THE DATE - REPLACE SMOKE ALARMS EVERY 10 YEARS - COUNCIL ACTION 02/02/16 #2016-1703					
		# of Claims	2	Vendor Payment Total	58.55
NECAISE LOCKSMITH SERVICE INC					
389624	811 - 612200 -		215.00	196455	187985
SERVICE CAL TO REPLACE BANK DROP BOX LOCK					
389758	815 - 612200 -		10.50	196589	188088
BLANKET PO FOR LOCK REPAIRS AND PURCHASES TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THROUGH OCTOBER 2016					
389789	411 - 610700 -		4.25	196620	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
389789	425 - 610700 -		4.25	196620	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
389789	430 - 610700 -		4.25	196620	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
389789	435 - 610700 -		4.25	196620	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
389789	437 - 610700 -		4.25	196620	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
389789	415 - 610700 -		8.50	196620	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
389856	815 - 612200 -		4.00	196687	188088
BLANKET PO FOR LOCK REPAIRS AND PURCHASES TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THROUGH OCTOBER 2016					
		# of Claims	9	Vendor Payment Total	259.25
NEPTUNE UNIFORMS AND EQUIPMENT INC					
389780	277 - 630100 -		875.56	196611	184393
GULFPORT MS CUSTOM HONOR GUARD UNIFORM PANTS					
389780	277 - 630100 -		3,263.44	196611	184393
GULFPORT MS CUSTOM HONOR GUARD UNIFORM COAT					
389781	213 - 612500 -		4.51	196612	187507
404 / WHITE NYLON PARADE GLOVES					
389781	213 - 612500 -		9.03	196612	187507
P/03050-N / 1/2" PERMAGOLD MYLAR DBL CHIN - SILVER					
389781	213 - 612500 -		12.64	196612	187507
D RINGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389781	213 - 612500 -		18.01	196612	187507
N/2121B-RU / 1 COLOR COBRA CORD					
389781	213 - 612500 -		18.01	196612	187507
N/2111-R / 1 COLOR CITATION CORD W/ TIP					
389781	213 - 612500 -		31.59	196612	187507
HIGH GLOSS CUFF CASE					
389781	213 - 612500 -		33.40	196612	187507
HIGH GLOSS CROSS STRAP					
389781	213 - 612500 -		52.35	196612	187507
NANT SOLID HAT / NANTUCKET CUSTOM WINTER HAT					
389781	213 - 612500 -		67.70	196612	187507
HIGH GLOSS DUTY BELT					
389781	213 - 612500 -		90.26	196612	187507
HIGH GLOSS HOLSTER					
389781	213 - 612500 -		144.42	196612	187507
GULFPORT MS CUSTOM HONOR GUARD UNIFORM PANTS					
389781	213 - 612500 -		541.58	196612	187507
GULFPORT MS CUSTOM HONOR GUARD UNIFORM COAT					

of Claims

14

Vendor Payment Total

5,162.50

NORMA JEAN SOROE

389785	611 - 610700 -		24.53	196616	188329
MILEAGE FOR PC MEETING					
389785	611 - 610700 -		175.00	196616	188329
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 7/28/16					
389929	611 - 610700 -		24.53	196759	188207
MILEAGE FOR ATTENDING MEETING					
389929	611 - 610700 -		150.00	196759	188207
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 7/21/16					
390095	611 - 610700 -		105.00	196928	188395
TRANSCRIPT FROM JULY 28, 2016 MEETING PC 083,084,087					

of Claims

5

Vendor Payment Total

479.06

NORTHERN SAFETY CO

389739	290 - 610700 -		440.08	196570	187814
31405 HAZARDOUS MATERIAL 02 SENSOR FOR HAZARDOUS MATERIAL RESSPONSE UNIT					
389739	290 - 610700 -		460.38	196570	187814
31403 HAZARDOUS MATERIAL LEL SENSOR FOR HAZARDOUS MATERIAL RESSPONSE UNIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	900.46	
O REILLY AUTO PARTS					
389770	213 - 611300 -		108.35	196601	187995
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389771	213 - 611300 -		70.01	196602	187995
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389775	213 - 611300 -		42.00	196606	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389776	213 - 611300 -		47.76	196607	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389946	335 - 611300 -		-672.60	196765	187652
389947	335 - 611300 -		152.79	196766	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389948	335 - 611300 -		147.19	196767	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389949	335 - 611300 -		10.49	196768	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389950	335 - 611300 -		11.23	196769	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389951	335 - 611300 -		37.45	196770	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389952	335 - 611300 -		100.69	196771	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389953	335 - 611300 -		10.98	196772	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389954	335 - 611300 -		219.90	196774	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389955	335 - 611300 -		38.84	196776	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389956	335 - 611300 -		21.84	196777	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389957	335 - 611300 -		7.63	196778	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389958	335 - 611300 -		153.59	196779	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389959	335 - 611300 -		62.36	196780	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
389960	335 - 611300 -		44.63	196781	187652

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY 2016 389961	335 - 611300 -		41.05	196782	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389962	335 - 611300 -		33.05	196783	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389963	335 - 611300 -		4.19	196784	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389964	335 - 611300 -		23.18	196786	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389965	335 - 611300 -		27.19	196787	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389966	335 - 611300 -		241.27	196788	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389967	335 - 611300 -		40.82	196789	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389968	335 - 611300 -		58.32	196790	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389969	335 - 611300 -		242.50	196791	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389970	335 - 611300 -		104.38	196792	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389971	335 - 611300 -		29.54	196793	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389972	335 - 611300 -		14.66	196794	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389973	335 - 611300 -		18.29	196795	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389974	335 - 611300 -		18.19	196798	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389975	335 - 611300 -		14.10	196799	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389976	335 - 611300 -		19.42	196801	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389977	335 - 611300 -		231.08	196802	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389978	335 - 611300 -		37.98	196804	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389979	335 - 611300 -		32.03	196805	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389980	335 - 611300 -		134.57	196807	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389981	335 - 611300 -		17.99	196808	187652

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY 2016 389982	335 - 611300 -		39.19	196809	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389983	335 - 611300 -		178.01	196810	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389984	335 - 611300 -		5.99	196811	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389985	335 - 611300 -		83.88	196812	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389986	335 - 611300 -		20.00	196813	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389987	335 - 611300 -		14.92	196814	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389988	335 - 611300 -		164.07	196815	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389989	335 - 611300 -		31.99	196816	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389990	335 - 611300 -		133.12	196817	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389991	335 - 611300 -		11.98	196818	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389992	335 - 611300 -		12.41	196819	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389993	335 - 611300 -		120.32	196821	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389994	335 - 611300 -		11.98	196822	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389995	335 - 611300 -		12.95	196823	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389996	335 - 611300 -		32.38	196824	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389997	335 - 611300 -		59.93	196825	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389998	335 - 611300 -		53.66	196827	187652
BLANKET PURCHASE ORDER FOR JULY 2016 389999	335 - 611300 -		28.82	196828	187652
BLANKET PURCHASE ORDER FOR JULY 2016					
# of Claims		58	Vendor Payment Total	3,014.53	

OFFICE DEPOT

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389894	145 - 610400 -		116.99	196725	187956
OPEN PO FOR PROJECTOR CASE					
		# of Claims	1	Vendor Payment Total	116.99
OLSEN ROXANNE					
390510	400 - 561600 -		40.00	197339	MANUAL
		# of Claims	1	Vendor Payment Total	40.00
ON DUTY DEPOT INC					
389768	213 - 611300 -		704.00	196599	186762
MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS					
		# of Claims	1	Vendor Payment Total	704.00
PARTS AND SUPPLY INC					
389553	335 - 611300 -		-13.50	196384	187541
389554	335 - 611300 -		15.51	196385	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
389555	335 - 611300 -		14.68	196386	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
389556	335 - 611300 -		35.65	196387	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
389557	335 - 611300 -		8.90	196388	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
389558	335 - 611300 -		0.53	196389	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
389559	335 - 611300 -		4.75	196390	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
389736	290 - 611300 -		155.76	196567	187642
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
389766	213 - 611300 -		57.10	196597	187719
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
389767	213 - 611300 -		252.26	196598	187719
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
390030	290 - 611300 -		162.25	196863	187642
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
390031	290 - 611300 -		162.25	196864	187642
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
# of Claims		12	Vendor Payment Total	856.14	
PAT FORE JR					
390349	290 - 626700 -		650.00	197178	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PERFORMANCE TIRE & WHEEL INC #1					
389620	825 - 611300 -		1,028.10	196451	188018
PARTS TO MAKE ABOVE REPAIRS (GASKETS, BUSHINGS, SHOP SUPPLIES, ETC) ID 2368					
389620	825 - 611300 -		1,080.00	196451	188018
ESTIMATED LABOR TO REPLACED ENGINE GASKETS AND CAB BUSHINGS ON ID 2368					
389621	335 - 611300 -		1,067.31	196452	188162
TIRE'S PULLING P/N 11R24.5 FIRESTONE					
389737	290 - 611300 -		206.62	196568	184970
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
389772	213 - 611300 -		492.18	196603	187715
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389773	213 - 611300 -		151.56	196604	187715
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389774	213 - 611300 -		25.90	196605	187715
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389778	213 - 611300 -		344.00	196609	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
389836	335 - 612200 -		45.00	196667	188220
MOUNT AND DFISMOUNT TIRE ID# 3542					
389836	335 - 612200 -		355.87	196667	188220
TIRE 12 PLY P/N 1300-24 ID# 3542					
389909	335 - 612200 -		35.00	196739	188270
MOUNT AND DISMOUNT TIRE ID# 2593					
389909	335 - 612200 -		35.00	196739	188270
LABOR					
389909	335 - 612200 -		518.23	196739	188270
TIRE REAR TUBLESS P/N 16.9 X 30 ID# 2593					
389911	515 - 621700 - 74500		664.92	196741	188199
TIRE'S P/N P235/70R16 ID# 1964					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	14	Vendor Payment Total	6,049.69
PHILLIPS BUILDING SUPPLY OF GPT INC					
389735	290 - 611000 -		346.61	196566	183500
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					
389790	411 - 611000 -		41.47	196621	187994
38ACL 3/8 X4X8 AC LAUAN PLYWOOD 9MM FOR REPAIRS AT GOLF COURSE					
389790	411 - 611000 -		60.56	196621	187994
1816CP 1X8-16 CLEAR PINE					
389791	411 - 611000 -		8.47	196622	187994
38ACL 3/8 X4X8 AC LAUAN PLYWOOD 9MM FOR REPAIRS AT GOLF COURSE					
389791	411 - 611000 -		12.38	196622	187994
1816CP 1X8-16 CLEAR PINE					
389792	411 - 611000 -		20.23	196623	187994
38ACL 3/8 X4X8 AC LAUAN PLYWOOD 9MM FOR REPAIRS AT GOLF COURSE					
389792	411 - 611000 -		29.54	196623	187994
1816CP 1X8-16 CLEAR PINE					
389793	411 - 611000 -		4.06	196624	187994
38ACL 3/8 X4X8 AC LAUAN PLYWOOD 9MM FOR REPAIRS AT GOLF COURSE					
389793	411 - 611000 -		5.93	196624	187994
1816CP 1X8-16 CLEAR PINE					
389794	411 - 611000 -		-98.75	196625	187967
389795	411 - 611000 -		0.31	196626	187967
TRCI TUFF RIB CLOSURE INSIDE 3/4"X3"					
389795	411 - 611000 -		0.32	196626	187967
MT104 GABLE TRIM					
389795	411 - 611000 -		0.32	196626	187967
BT12 BUTYL TAPE 1/2" X 45'					
389795	411 - 611000 -		0.52	196626	187967
SDL14-7/8 STEELBIMDER LAP DRILL # 14 X 7/8"					
389795	411 - 611000 -		0.77	196626	187967
MMP MT104 11'10" LONG					
389795	411 - 611000 -		0.83	196626	187967
MMP MT104 13' LONG					
389795	411 - 611000 -		0.84	196626	187967
MMP MT104 13'2" LONG					
389795	411 - 611000 -		0.90	196626	187967
TRCO TUFF RIB CLOUSRE OUTSIDE 3/4" X3"					
389795	411 - 611000 -		1.03	196626	187967

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P8GRS PASLODE 8D GALV RS 650383					
389795	411 - 611000 -		2.00	196626	187967
MT1053 EAVE TRIM TR/RP 3" FACE					
389795	411 - 611000 -		2.10	196626	187967
MT97 20" BIG HIP CAP 6/12					
389795	411 - 611000 -		2.29	196626	187967
WB10-1.5 WOODBINDER #10 X 1 1/2" SCREWS					
389795	411 - 611000 -		7.84	196626	187967
1416YP 1X4-16 PINE #2					
389795	411 - 611000 -		20.70	196626	187967
TRP29GP 36" COVERAGE TUFF RIB PANAL FOR ROOF REPAIR GOLF COURSE					
389796	411 - 611000 -		0.04	196627	187967
TRCI TUFF RIB CLOSURE INSIDE 3/4"X3"					
389796	411 - 611000 -		0.05	196627	187967
MT104 GABLE TRIM					
389796	411 - 611000 -		0.05	196627	187967
BT12 BUTYL TAPE 1/2" X 45'					
389796	411 - 611000 -		0.08	196627	187967
SDL14-7/8 STEELBIMDER LAP DRILL # 14 X 7/8"					
389796	411 - 611000 -		0.11	196627	187967
MMP MT104 11'10" LONG					
389796	411 - 611000 -		0.12	196627	187967
MMP MT104 13' LONG					
389796	411 - 611000 -		0.12	196627	187967
MMP MT104 13'2" LONG					
389796	411 - 611000 -		0.13	196627	187967
TRCO TUFF RIB CLOUSRE OUTSIDE 3/4" X3"					
389796	411 - 611000 -		0.15	196627	187967
P8GRS PASLODE 8D GALV RS 650383					
389796	411 - 611000 -		0.29	196627	187967
MT1053 EAVE TRIM TR/RP 3" FACE					
389796	411 - 611000 -		0.31	196627	187967
MT97 20" BIG HIP CAP 6/12					
389796	411 - 611000 -		0.34	196627	187967
WB10-1.5 WOODBINDER #10 X 1 1/2" SCREWS					
389796	411 - 611000 -		1.15	196627	187967
1416YP 1X4-16 PINE #2					
389796	411 - 611000 -		3.04	196627	187967
TRP29GP 36" COVERAGE TUFF RIB PANAL FOR ROOF REPAIR GOLF COURSE					
389797	411 - 611000 -		11.94	196628	187967
TRCI TUFF RIB CLOSURE INSIDE 3/4"X3"					
389797	411 - 611000 -		12.54	196628	187967

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BT12 BUTYL TAPE 1/2" X 45'					
389797	411 - 611000 -		12.68	196628	187967
MT104 GABLE TRIM					
389797	411 - 611000 -		20.53	196628	187967
SDL14-7/8 STEELBINDER LAP DRILL # 14 X 7/8"					
389797	411 - 611000 -		30.44	196628	187967
MMP MT104 11'10" LONG					
389797	411 - 611000 -		32.97	196628	187967
MMP MT104 13' LONG					
389797	411 - 611000 -		33.39	196628	187967
MMP MT104 13'2" LONG					
389797	411 - 611000 -		35.83	196628	187967
TRCO TUFF RIB CLOUSRE OUTSIDE 3/4" X3"					
389797	411 - 611000 -		41.05	196628	187967
P8GRS PASLODE 8D GALV RS 650383					
389797	411 - 611000 -		79.56	196628	187967
MT1053 EAVE TRIM TR/RP 3" FACE					
389797	411 - 611000 -		83.57	196628	187967
MT97 20" BIG HIP CAP 6/12					
389797	411 - 611000 -		91.01	196628	187967
WB10-1.5 WOODBINDER #10 X 1 1/2" SCREWS					
389797	411 - 611000 -		311.48	196628	187967
1416YP 1X4-16 PINE #2					
389797	411 - 611000 -		821.94	196628	187967
TRP29GP 36" COVERAGE TUFF RIB PANAL FOR ROOF REPAIR GOLF COURSE					
389854	435 - 610700 -		29.72	196685	188295
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR					
389869	435 - 610700 -		162.95	196700	188135
2816YP 2X8-16 PINE FOR CULVERT REPAIRS					
389875	435 - 610700 -		0.36	196705	188295
N58G 5/8 NUT GALV					
389875	435 - 610700 -		0.36	196705	188295
FW58G FLAT WASHER GALV					
389875	435 - 610700 -		0.88	196705	188295
NHC151 1 1/2 JOIST HANGER 1#					
389875	435 - 610700 -		2.82	196705	188295
LUS26Z JOIST HANGER					
389875	435 - 610700 -		3.29	196705	188295
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR					
389875	435 - 610700 -		4.45	196705	188295
CB588G CARR BOLT 5/8 X 8 GALV					
389875	435 - 610700 -		6.65	196705	188295

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HF371946 RED HEAD WEDGE 5/8 X 3 1/2					
389875	435 - 610700 -		13.69	196705	188295
1616CP 1X6-16 CLEAR PINE					
389875	435 - 610700 -		20.24	196705	188295
1416CP 1X4-16 CLEAR PINE					
389875	435 - 610700 -		21.08	196705	188295
212121YP 2X12 PINE LUMBER					
389875	435 - 610700 -		21.41	196705	188295
38ACL 3/8 X4X8 LAUAN PLYWOOD					
389875	435 - 610700 -		28.56	196705	188295
12ACL 1/2 X4X8 PLYWOOD ORIGINALLY ON P/O 187682 WAS CLOSED					
389875	435 - 610700 -		28.59	196705	188295
21212PT 2X12-12 PRESSURE TREATED LUMBER					
389875	435 - 610700 -		33.35	196705	188295
ABA66Z 6X6X ADJUSTABLE POST BASE Z-MAX					
389876	435 - 610700 -		0.14	196707	188295
N58G 5/8 NUT GALV					
389876	435 - 610700 -		0.14	196707	188295
FW58G FLAT WASHER GALV					
389876	435 - 610700 -		0.32	196707	188295
NHC151 1 1/2 JOIST HANGER 1#					
389876	435 - 610700 -		1.08	196707	188295
LUS26Z JOIST HANGER					
389876	435 - 610700 -		1.25	196707	188295
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR					
389876	435 - 610700 -		1.70	196707	188295
CB588G CARR BOLT 5/8 X 8 GALV					
389876	435 - 610700 -		2.53	196707	188295
HF371946 RED HEAD WEDGE 5/8 X 3 1/2					
389876	435 - 610700 -		5.22	196707	188295
1616CP 1X6-16 CLEAR PINE					
389876	435 - 610700 -		7.71	196707	188295
1416CP 1X4-16 CLEAR PINE					
389876	435 - 610700 -		8.03	196707	188295
212121YP 2X12 PINE LUMBER					
389876	435 - 610700 -		8.16	196707	188295
38ACL 3/8 X4X8 LAUAN PLYWOOD					
389876	435 - 610700 -		10.88	196707	188295
12ACL 1/2 X4X8 PLYWOOD ORIGINALLY ON P/O 187682 WAS CLOSED					
389876	435 - 610700 -		10.89	196707	188295
21212PT 2X12-12 PRESSURE TREATED LUMBER					
389876	435 - 610700 -		12.71	196707	188295

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ABA66Z 6X6X ADJUSTABLE POST BASE Z-MAX					
389877	435 - 610700 -		0.18	196708	188295
N58G 5/8 NUT GALV					
389877	435 - 610700 -		0.18	196708	188295
FW58G FLAT WASHER GALV					
389877	435 - 610700 -		0.45	196708	188295
NHC151 1 1/2 JOIST HANGER 1#					
389877	435 - 610700 -		1.46	196708	188295
LUS26Z JOIST HANGER					
389877	435 - 610700 -		1.70	196708	188295
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR					
389877	435 - 610700 -		2.30	196708	188295
CB588G CARR BOLT 5/8 X 8 GALV					
389877	435 - 610700 -		3.43	196708	188295
HF371946 RED HEAD WEDGE 5/8 X 3 1/2					
389877	435 - 610700 -		7.07	196708	188295
1616CP 1X6-16 CLEAR PINE					
389877	435 - 610700 -		10.44	196708	188295
1416CP 1X4-16 CLEAR PINE					
389877	435 - 610700 -		10.88	196708	188295
212121YP 2X12 PINE LUMBER					
389877	435 - 610700 -		11.05	196708	188295
38ACL 3/8 X4X8 LAUAN PLYWOOD					
389877	435 - 610700 -		14.74	196708	188295
12ACL 1/2 X4X8 PLYWOOD ORIGINALLY ON P/O 187682 WAS CLOSED					
389877	435 - 610700 -		14.76	196708	188295
21212PT 2X12-12 PRESSURE TREATED LUMBER					
389877	435 - 610700 -		17.21	196708	188295
ABA66Z 6X6X ADJUSTABLE POST BASE Z-MAX					
389878	435 - 610700 -		0.44	196709	188295
N58G 5/8 NUT GALV					
389878	435 - 610700 -		0.44	196709	188295
FW58G FLAT WASHER GALV					
389878	435 - 610700 -		1.09	196709	188295
NHC151 1 1/2 JOIST HANGER 1#					
389878	435 - 610700 -		3.50	196709	188295
LUS26Z JOIST HANGER					
389878	435 - 610700 -		4.08	196709	188295
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR					
389878	435 - 610700 -		5.52	196709	188295
CB588G CARR BOLT 5/8 X 8 GALV					
389878	435 - 610700 -		8.24	196709	188295

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HF371946 RED HEAD WEDGE 5/8 X 3 1/2					
389878	435 - 610700 -		16.97	196709	188295
1616CP 1X6-16 CLEAR PINE					
389878	435 - 610700 -		25.08	196709	188295
1416CP 1X4-16 CLEAR PINE					
389878	435 - 610700 -		26.13	196709	188295
212121YP 2X12 PINE LUMBER					
389878	435 - 610700 -		26.54	196709	188295
38ACL 3/8 X4X8 LAUAN PLYWOOD					
389878	435 - 610700 -		35.40	196709	188295
12ACL 1/2 X4X8 PLYWOOD ORIGINALLY ON P/O 187682 WAS CLOSED					
389878	435 - 610700 -		35.44	196709	188295
21212PT 2X12-12 PRESSURE TREATED LUMBER					
389878	435 - 610700 -		41.33	196709	188295
ABA66Z 6X6X ADJUSTABLE POST BASE Z-MAX					
390033	290 - 611000 -		50.56	196866	183500
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					
390034	290 - 611000 -		79.90	196867	183500
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					
	# of Claims	112	Vendor Payment Total	3,001.85	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
389857	325 - 626500 -		78.00	196688	187842
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY - OCTOBER 2016 FOR THE PURCHASE OF INK CARTRIDGES, PRINTING, AND BINDING SERVICES					
	# of Claims	1	Vendor Payment Total	78.00	
POWELL CONSTRUCTION SERVICES, INC.					
389763	315 - 615500 -		4,875.00	196594	187625
PAY ITEM #649-H001: REMOVE EXISTING HAZARDOUS WOOD POLE, INSTALL NEW WOOD POLE - ADD NEW ANCHORS AND EXTEND LOOP WIRE					
	# of Claims	1	Vendor Payment Total	4,875.00	
QUALITY LOGO PRODUCTS INC					
389801	411 - 627800 - 41201		5,282.51	196632	187886
Q58935 GLOW IN THE DARK FLYER FOR BOO BASH HAND OUTS COUNCIL APPROVAL NOV 17 2015					
389871	425 - 613400 -		761.36	196703	187760

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Q39627 HAND SANITIZER FOR HAND OUT AT SR BBQ					
		# of Claims	2	Vendor Payment Total	6,043.87
R & R PRODUCTS INC.					
389804	411 - 610700 -		327.55	196635	187849
RP10150 SIGN ARROW SM GREEN CARTS					
389804	411 - 610700 -		432.00	196635	187849
RP350 YARDAGE MARKER 100 RED 8" FOR GOLF COURSE					
389804	411 - 610700 -		518.40	196635	187849
RP351 150 YARDAGE MARKER 8" WHITE					
389804	411 - 610700 -		518.40	196635	187849
RP352 200 YARDAGE MARKER 8" BLUE					
389804	411 - 610700 -		518.40	196635	187849
RP353 250 YARDAGE MARKER 8" YELLOW					
		# of Claims	5	Vendor Payment Total	2,314.75
RAMONA ERVIN					
390174	430 - 612200 -		4.48	197005	188372
LEISURE SERVICES: BEAUTIFICATION: MOWER PART					
390174	335 - 610700 -		12.00	197005	188372
MAINTENANCE: SPECIAL FIRE EXTINGUISHER SHINGS					
390174	825 - 610700 -		20.00	197005	188372
SEWER OPERATIONS: PARTS, FITTINGS AND SPECIAL WELDING					
390174	311 - 611300 -		20.59	197005	188372
STREETS & DRAINAGE SAFETY BOOTS FOR INSPECTOR; MISC HARDWARE ITEMS					
390174	311 - 610700 -		48.14	197005	188372
STREETS & DRAINAGE SAFETY BOOTS FOR INSPECTOR; MISC HARDWARE ITEMS					
390174	815 - 611300 -		49.45	197005	188372
WATER OPERATIONS: PARTS					
390174	315 - 610700 -		50.16	197005	188372
TRAFFIC DIVISION: BOLTS FOR STREET SIGNS					
390174	825 - 611300 -		56.50	197005	188372
SEWER OPERATIONS: PARTS, FITTINGS AND SPECIAL WELDING					
390174	325 - 610400 -		60.98	197005	188372
ENGINEERING: STORAGE BOXES					
		# of Claims	9	Vendor Payment Total	322.30

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RICHARD C ROSS JR					
389550	135 - 621300 -		70.00	196381	MANUAL
389551	135 - 621300 -		55.00	196382	MANUAL
389829	135 - 621300 -		55.00	196660	MANUAL
# of Claims		3	Vendor Payment Total		180.00
RICHARDSON ATHLETICS LLC					
389867	411 - 613100 -		219.39	196698	188058
70" X 150' WIND SCREEN FOR FIELD 7 SPORTSPLEX					
# of Claims		1	Vendor Payment Total		219.39
ROBERT J YOUNG COMPANY INC					
390370	611 - 621700 -		402.46	197199	MANUAL
390421	611 - 621700 -		456.00	197250	MANUAL
390422	213 - 621700 -		2,849.22	197251	MANUAL
390433	145 - 621700 -		427.19	197262	MANUAL
390434	290 - 621700 -		342.40	197263	MANUAL
390458	825 - 620900 -		2,098.74	197287	MANUAL
# of Claims		6	Vendor Payment Total		6,576.01
ROPER SUPPLY CO					
389835	335 - 611300 -		567.70	196666	187770
LED ARROW BOARD P/N ABL02.6116 ID# 3544					
# of Claims		1	Vendor Payment Total		567.70
ROTOLO CONSULTANTS INC					
389832	411 - 620900 -		2,291.00	196663	183867

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	389833	411 - 620900 -	GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15; GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;	6,223.00	196664	183867
	# of Claims	2	Vendor Payment Total	8,514.00		
SAMS CLUB CORP						
	389761	325 - 610700 -	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	59.95	196592	187311
	389761	815 - 610700 -	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	59.95	196592	187311
	389761	825 - 610700 -	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	59.95	196592	187311
	389761	311 - 610700 -	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	59.96	196592	187311
	# of Claims	4	Vendor Payment Total	239.81		
SMITH SECKMAN REID INC						
	390002	345 - 640100 - 02341	PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE	22,657.72	196835	180092
	390003	345 - 640100 - 02341	PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE	1,817.28	196836	180092
	# of Claims	2	Vendor Payment Total	24,475.00		
SOUTH MS BUSINESS MACHINES INC						
	390374	115 - 621700 -		42.90	197203	MANUAL
	# of Claims	1	Vendor Payment Total	42.90		

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN GAS & SUPPLY OF MS					
390259	290 - 626700 -		5.62	197088	MANUAL
	# of Claims	1	Vendor Payment Total	5.62	
SOUTHERN MS PLANNING & DEVELOPMENT					
389870	425 - 623600 -		26.68	196701	188342
MEALS FOR SR'S JUNE 10,24,30					
	# of Claims	1	Vendor Payment Total	26.68	
SOUTHERN PIPE & SUPPLY CO					
389760	825 - 616100 -		1,519.80	196591	187687
BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY - ITEM #8251021: CLEANOUT, 6", SW - FPT, SDR35					
	# of Claims	1	Vendor Payment Total	1,519.80	
SOUTHERN TIRE MART LLC					
389838	815 - 611300 -		518.90	196669	188280
TIRE STEERING P/N 425/65R22.5 ID# 2389					
	# of Claims	1	Vendor Payment Total	518.90	
SPECIALITY HOSE AND FABRICATION INC					
389837	335 - 610700 -		308.67	196668	188243
AIR HOSE ASSY 3/8 P/N 038GPR/BN32X75 STOCK					
	# of Claims	1	Vendor Payment Total	308.67	
SPHERION CORP					
389623	811 - 620900 -		583.42	196454	MANUAL
	# of Claims	1	Vendor Payment Total	583.42	
STATEWIDE SERVICE OF PROCESS					
389552	135 - 621300 -		55.00	196383	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	55.00	
STEWART SNEED HEWES INC					
389798	915 - 629300 -		50.00	196629	MANUAL
389799	915 - 629300 -		50.00	196630	MANUAL
	# of Claims	2	Vendor Payment Total	100.00	
STRIBLING EQUIPMENT INC					
389912	335 - 612200 -		88.95	196742	188177
MILEAGE ESTIMATE TO AND FROM SITE ID# 3521					
389912	335 - 612200 -		259.43	196742	188177
LABOR TO FIX UNIT ON SITE ID# 3521					
	# of Claims	2	Vendor Payment Total	348.38	
SUN COAST BUSINESS SUPPLY INC					
389764	815 - 610400 -		95.54	196595	188163
ITEM #CE505A: HP 05A BLACK ORIGINAL LASERJET TONER CARTRIDGE - FOR BRIAN JONES					
OFFICE					
389777	125 - 610700 -		770.80	196608	188022
ITEM #UNV95200 COPY PAPER 8.5X11 5000 SHEETS PER CASE					
389779	515 - 610400 - 74500		1.41	196610	188205
ITEM #UNV10200 SMALL BINDER CLIP 36/PK					
389779	515 - 610400 - 74500		8.20	196610	188205
ITEM #UNV72210BX SMALL PAPER CLIPS					
389779	145 - 610400 -		12.19	196610	188205
ITEMS #ZEB46840 MEDIUM POINT G207 GREEN PENS					
389779	515 - 610400 - 74500		16.79	196610	188205
ITEM #MMM684VAD2 ASSORTED ARROW FLAGS					
389779	515 - 610400 - 74500		18.49	196610	188205
ITEM #MMM653AN 1 1/2 X 2 POST IT NOTES					
389779	515 - 610400 - 74500		31.70	196610	188205
ITEM #SMD73550 FILE FOLDERS					
389779	145 - 610100 -		84.04	196610	188205
ITEM #GPC27385 PAPER TOWELS 30ROLLS PER BOX					
389779	515 - 610400 - 74500		94.11	196610	188205

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV10280 6 SECTION CLASSIFACTION FOLDER					
389779	515 - 610400 - 74500		253.92	196610	188205
ITEM #SNANPL1124 NAVIGATOR PREMIUM COPY PAPER 24LB 5000 SHEETS EACH					
389786	115 - 610400 -		1.73	196617	188281
ITEM #FEL52320 25 COUNT 1/4"PLASTIC BINDER COMBS					
389786	115 - 610400 -		1.77	196617	188281
ITEM FEL52321 25CT 5/16" PLASTIC BINDER COMBS					
389786	115 - 610400 -		2.04	196617	188281
#FEL52322 25CT 3/8" PLASTIC BINDER COMBS					
389786	115 - 610400 -		2.72	196617	188281
#FEL52324 25CT 1/2" BINDER COMBS					
389786	115 - 610400 -		2.72	196617	188281
#FEL52383 10CT 1" BINDER COMBS					
389786	115 - 610400 -		3.97	196617	188281
#FEL52324 25CT 5/8" BINDER COMBS					
389786	115 - 610400 -		9.40	196617	188281
#SWI20001036 25 CLEAR COVER FOR BINDING SYSTEMS					
389786	115 - 610400 -		13.55	196617	188281
#SWI25703 25 BLACK COVERS FOR BINDING STYSTEM					
389786	145 - 610700 -		58.44	196617	188281
#QRT7683G 24 X 36 BULLETIN BOARD					
389786	115 - 610400 -		67.13	196617	188281
#AVE11998 25CT 5TAB DIVIDER SETS					
389786	115 - 610400 -		67.41	196617	188281
ITEM #FEL5006501 MANUAL COMB BINDING MACHINE					
389787	145 - 610400 -		61.09	196618	187959
ITEM #UNV95200 MULTIPURPOSE PAPER 8.5X11 5000 SHEETS PER CASE					
389861	411 - 610400 -		5.34	196692	188217
UNV72220 JUMBO PAPER CLIPS FOR SPORTSPLEX					
389861	411 - 610100 -		7.44	196692	188217
922HL TRIGGER SPRAY BOTTLE					
389861	411 - 610100 -		22.80	196692	188217
GENPUL TOWELS					
389861	411 - 610100 -		37.08	196692	188217
HUS430Q CLEANER					
389861	411 - 610100 -		61.50	196692	188217
CLO35300 409 REFILL					
389861	411 - 610400 -		71.92	196692	188217
TOP63400 LETTER PAPER					
389861	411 - 610100 -		107.40	196692	188217
COLST39 CAN LINERS					
389861	411 - 610100 -		128.40	196692	188217

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLO35419 PINE SOL					
389861	411 - 610100 -		211.78	196692	188217
KCCD5790 WYPALL					
389861	411 - 610100 -		216.00	196692	188217
KUT5665 PINK LOTION SOAP					
389861	411 - 610100 -		660.00	196692	188217
GENJUM TISSUE					
389861	411 - 610100 -		931.80	196692	188217
JAGG3858 CAN LINERS 38X58					
389863	411 - 610100 -		8.88	196694	188217
GENPUL TOWELS					
389864	411 - 610400 -		-7.44	196695	188217
389865	411 - 610400 -		0.73	196696	188002
UNV20816 DIVIDERS					
389865	411 - 610100 -		1.23	196696	188002
922HL TRIGGER FOR SPRAY BOTTLE HANDSBORO CENTER					
389865	411 - 610100 -		1.36	196696	188002
922H TRIGGER					
389865	411 - 610100 -		1.72	196696	188002
932 SPRAY BOTTLE					
389865	411 - 610100 -		1.72	196696	188002
932B SPRAY BOTTLE					
389865	411 - 610100 -		3.65	196696	188002
196 GREEN PADS					
389865	411 - 610400 -		4.06	196696	188002
UNV20845 DIVIDERS					
389865	411 - 610400 -		4.35	196696	188002
MMF20146004 CLIPS					
389865	411 - 610400 -		4.63	196696	188002
WAU91904 PAPER FOR LEISURE SERVICES OFFICE					
389865	411 - 610400 -		4.88	196696	188002
WAU21855 PAPER					
389865	411 - 610100 -		5.29	196696	188002
74718 STAPLER					
389865	411 - 610400 -		5.30	196696	188002
MMF20130066 TAGS					
389865	411 - 610100 -		6.44	196696	188002
ST36 TRASH LINERS					
389865	411 - 610100 -		8.07	196696	188002
45112 DAWN					
389865	411 - 610100 -		8.09	196696	188002

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CCIG BLEACH					
389865	411 - 610100 -		9.69	196696	188002
420Q GLASS CLEANER					
389865	411 - 610100 -		12.13	196696	188002
503WH MOP HEADS					
389865	411 - 610100 -		12.31	196696	188002
RCT1992 BROOM HOLDER					
389865	411 - 610100 -		14.67	196696	188002
238 TISSUE					
389865	411 - 610100 -		16.14	196696	188002
9JUMBO TISSUE					
389865	411 - 610100 -		20.32	196696	188002
DAK90940 WINDEX					
389865	411 - 610100 -		22.29	196696	188002
CPULL TOWELS FOR GASTON POINT CENTER					
389865	411 - 610100 -		27.43	196696	188002
35418 PINE SOL					
389865	411 - 610100 -		27.56	196696	188002
2522 AIR FRESHNER					
389865	411 - 610100 -		32.28	196696	188002
9JUMBO TISSUE SUMMER CAMPS					
389866	411 - 610400 -		1.07	196697	188002
UNV20816 DIVIDERS					
389866	411 - 610100 -		1.81	196697	188002
922HL TRIGGER FOR SPRAY BOTTLE HANDSBORO CENTER					
389866	411 - 610100 -		2.01	196697	188002
922H TRIGGER					
389866	411 - 610100 -		2.53	196697	188002
932 SPRAY BOTTLE					
389866	411 - 610100 -		2.53	196697	188002
932B SPRAY BOTTLE					
389866	411 - 610100 -		5.38	196697	188002
196 GREEN PADS					
389866	411 - 610400 -		5.98	196697	188002
UNV20845 DIVIDERS					
389866	411 - 610400 -		6.38	196697	188002
MMF20146004 CLIPS					
389866	411 - 610400 -		6.82	196697	188002
WAU91904 PAPER FOR LEISURE SERVICES OFFICE					
389866	411 - 610400 -		7.19	196697	188002
WAU21855 PAPER					
389866	411 - 610100 -		7.79	196697	188002

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
74718 STAPLER					
389866	411 - 610400 -		7.81	196697	188002
MMF20130066 TAGS					
389866	411 - 610100 -		9.48	196697	188002
ST36 TRASH LINERS					
389866	411 - 610100 -		11.88	196697	188002
45112 DAWN					
389866	411 - 610100 -		11.91	196697	188002
CCIG BLEACH					
389866	411 - 610100 -		14.26	196697	188002
420Q GLASS CLEANER					
389866	411 - 610100 -		17.85	196697	188002
503WH MOP HEADS					
389866	411 - 610100 -		18.12	196697	188002
RCT1992 BROOM HOLDER					
389866	411 - 610100 -		21.59	196697	188002
238 TISSUE					
389866	411 - 610100 -		23.76	196697	188002
9JUMBO TISSUE					
389866	411 - 610100 -		29.92	196697	188002
DAK90940 WINDEX					
389866	411 - 610100 -		32.81	196697	188002
CPULL TOWELS FOR GASTON POINT CENTER					
389866	411 - 610100 -		40.38	196697	188002
35418 PINE SOL					
389866	411 - 610100 -		40.57	196697	188002
2522 AIR FRESHNER					
389866	411 - 610100 -		47.53	196697	188002
9JUMBO TISSUE SUMMER CAMPS					
389913	335 - 610400 -		9.06	196743	188203
ITEM #PFX48436 FILE FOLDERS 50/BX LETTER SIZE					
389913	335 - 610400 -		10.05	196743	188203
ITEM #PIL38610 BLACK PENS 12/BX					
389913	335 - 610400 -		25.18	196743	188203
ITEM #HEWCN045AN BLACK HIGH YEILD INK CARTRIDGE					
389913	335 - 610400 -		38.48	196743	188203
ITEM #CP21200 COPY PAPER					
389913	290 - 610400 -		45.05	196743	188203
ITEM #FEL4800401 18" LAPTOP MONITOR PRIVACY FILTER					
389913	335 - 610400 -		59.04	196743	188203
INK CARTRIDGE ITEM #HEWCNO46AN CYAN - #HEWCNO47AN MAGENTA - #HEWCN045AN YELLOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389913	290 - 610400 -		69.05	196743	188203
ITEM #MMMPF220W 3M PRIVACY FILTER FOR WIDESCREEEN DESKTOP LCD MONITOR					
389913	335 - 610400 -		100.40	196743	188203
ITEM #HEWCE278A INK CARTRIDGE FOR MAINTENANCE GARAGE					
389914	335 - 610400 -		4.27	196744	188203
ITEM #PFX48436 FILE FOLDERS 50/BX LETTER SIZE					
389914	335 - 610400 -		4.74	196744	188203
ITEM #PIL38610 BLACK PENS 12/BX					
389914	335 - 610400 -		11.86	196744	188203
ITEM #HEWCN045AN BLACK HIGH YEILD INK CARTRIDGE					
389914	335 - 610400 -		18.12	196744	188203
ITEM #CP21200 COPY PAPER					
389914	290 - 610400 -		21.22	196744	188203
ITEM #FEL4800401 18" LAPTOP MONITOR PRIVACY FILTER					
389914	335 - 610400 -		27.81	196744	188203
INK CARTRIDGE ITEM #HEWCNO46AN CYAN - #HEWCNO47AN MAGENTA - #HEWCN045AN YELLOW					
389914	290 - 610400 -		32.53	196744	188203
ITEM #MMMPF220W 3M PRIVACY FILTER FOR WIDESCREEEN DESKTOP LCD MONITOR					
389914	335 - 610400 -		47.30	196744	188203
ITEM #HEWCE278A INK CARTRIDGE FOR MAINTENANCE GARAGE					
# of Claims			103	Vendor Payment Total	5,299.92
SUN SOUTH LLC					
389625	335 - 612200 -		1,060.04	196456	188061
DASH CLUSTER INSTRUMENT P/N AL203384 ID# 3519					
# of Claims			1	Vendor Payment Total	1,060.04
SUNBELT FIRE APPARATUS					
389738	290 - 611300 -		48.00	196569	188012
92210001 O-RING KIT					
389738	290 - 611300 -		69.48	196569	188012
109342 BALL BEARINGS FOR TRUCK 1					
389738	290 - 611300 -		647.46	196569	188012
35780011 MOTOR GEAR & CONNECTOR					
389738	290 - 611300 -		894.00	196569	188012
35780378 & 35780379 FIELD KIT ROTATION					
# of Claims			4	Vendor Payment Total	1,658.94

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEAM WASTE OF GULF COAST LLC					
390409	411 - 620900 -		551.90	197238	MANUAL
390424	815 - 620900 -		625.75	197253	MANUAL
390425	311 - 620900 -		205.13	197254	MANUAL
# of Claims		3	Vendor Payment Total	1,382.78	
THE FIRST, A NATIONAL BANKING ASSOC.					
390459	345 - 630200 - 29008		13,592.92	197288	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims		1	Vendor Payment Total	13,592.92	
THE PRINT SHED LLC					
389807	213 - 612500 -		194.00	196638	184901
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
389808	213 - 612500 -		16.00	196639	187819
SCREEN PRINTING COLOR CHANGE FROM BLACK INK TO GRAY INK					
389808	213 - 612500 -		51.00	196639	187819
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST AND ONE COLOR SLEEVE (2XL)					
389808	213 - 612500 -		378.00	196639	187819
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST AND ONE COLOR SLEEVE (S-XL)					
389809	213 - 612500 -		14.00	196640	187750
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
389810	213 - 612500 -		16.00	196641	187750
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
389811	213 - 612500 -		272.00	196642	187750
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims		7	Vendor Payment Total	941.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TINA DEDEAUX					
389743	811 - 620900 -		240.00	196574	188268
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT JULY 9, 16, 23, 29, 2016					
INVOICE #1618					
# of Claims		1	Vendor Payment Total	240.00	
TINYS MONOGRAMS INC					
389762	815 - 612500 -		114.00	196593	187495
EMBROIDERY OF CITY OF GULFPORT LOGO ON EXISTING TRAFFIC DEPARTMENT UNIFORMS					
389762	815 - 612500 -		114.00	196593	187495
EMBROIDERY OF "CITY OF GULFPORT TRAFFIC CONTROL AND SAFETY DIVISION" ON EXISTING TRAFFIC DEPT UNIFORMS					
# of Claims		2	Vendor Payment Total	228.00	
TLH ENTERPRISES					
389933	335 - 611300 -		319.00	196762	187971
A/C COMPRESSOR KIT P/N KIT-2 ID# 1957					
389934	335 - 611300 -		-74.70	196763	187971
390197	815 - 611300 -		31.23	197028	187934
CONDENSOR P/N 3014 ID# 2432					
390197	815 - 611300 -		114.92	197028	187934
A/C COMPRESSOR KIT P/N KIT-2091 ID# 2432					
390198	815 - 611300 -		43.77	197029	187934
CONDENSOR P/N 3014 ID# 2432					
390198	815 - 611300 -		161.08	197029	187934
A/C COMPRESSOR KIT P/N KIT-2091 ID# 2432					
# of Claims		6	Vendor Payment Total	595.30	
TURAN-FOLEY CHEVROLET BUICK GEO					
389803	290 - 611300 -		234.00	196634	186517
15059383 DIGITAL READOUT INSTRUMENT CLUSTER FOR COMMAND VEHICLE					
389915	335 - 611300 -		-101.26	196745	187758
389916	335 - 611300 -		30.04	196746	187758
BLANKET PURCHASE ORDER FOR JULY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389917	335 - 611300 -		152.69	196747	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389918	335 - 611300 -		100.88	196748	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389919	335 - 611300 -		3.61	196749	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389920	335 - 611300 -		3.65	196750	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389921	335 - 611300 -		3.65	196751	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389922	335 - 611300 -		61.64	196752	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389923	335 - 611300 -		174.10	196753	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389924	335 - 611300 -		39.50	196754	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389925	335 - 611300 -		47.46	196755	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389926	335 - 611300 -		31.01	196756	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
389927	335 - 611300 -		24.96	196757	187758
BLANKET PURCHASE ORDER FOR JULY 2016					
# of Claims			14	Vendor Payment Total	805.93
ULINE, INC.					
389834	411 - 610700 -		222.06	196665	187885
H-4760BLU 1 GALLON GAS CAN					
389834	411 - 610700 -		230.95	196665	187885
H-1849G 2 GALLON GAS CAN					
389834	411 - 610700 -		293.13	196665	187885
H-1851R 5 GALLON RED TYPE II GAS CAN FOR GOLF COURSE					
# of Claims			3	Vendor Payment Total	746.14
UNIQUE COLLISION CENTER, INC.					
389615	335 - 611300 -		6.00	196446	188114
SHOP MATERIAL USED ON WATER TANK ASSY ID# 2334					
389615	335 - 611300 -		300.00	196446	188114
LABOR TO REPAIR WATER TANK ASSY ID# 2334					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	306.00	
UNITED PARCEL SERVICE					
390055	290 - 625700 -		7.05	196888	MANUAL
390104	411 - 625700 -		22.90	196937	MANUAL
390239	815 - 610700 -		34.26	197069	MANUAL
	# of Claims	3	Vendor Payment Total	64.21	
UNIVEST CAPITAL INC					
390256	815 - 620900 -		3,376.74	197086	183687
LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
	# of Claims	1	Vendor Payment Total	3,376.74	
UTILITY PARTNERS, LLC					
390006	849 - 640100 -		11,330.67	196839	186419
AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016					
390007	825 - 621800 -		340,989.12	196840	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.					
390008	815 - 621800 -		130,002.73	196841	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.					
390008	825 - 621800 -		162,578.09	196841	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.					
390009	311 - 621800 -		189,779.50	196842	183706
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.					
390010	825 - 621800 -		59,708.15	196843	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.					
	# of Claims	6	Vendor Payment Total	894,388.26	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VERNON CLARK TRUCKING CO INC					
389617	335 - 611300 -		42.74	196448	188090
MIRROR ASSY P/N FLTMIR4070 ID# 2334					
# of Claims		1	Vendor Payment Total	42.74	
WARNER INC					
389622	411 - 620900 -		161.84	196453	188241
JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117					
389622	811 - 620900 -		323.67	196453	188241
JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117					
389622	611 - 610100 -		626.60	196453	188241
JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117					
389622	125 - 620900 -		1,202.98	196453	188241
JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117					
389622	311 - 620900 -		1,577.42	196453	188241
JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117					
389622	145 - 620900 -		1,955.97	196453	188241
JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117					
# of Claims		6	Vendor Payment Total	5,848.48	
WEST MARINE PRODUCT INC					
389858	445 - 610700 -		107.96	196689	188104
3843992 SHAKESPEARE ECONOMY RAIL ANTENNA MOUNT FOR HARBOR					
389858	445 - 610700 -		122.29	196689	188104
194415 MARINCO 50A 125/250V LOCKING MALE PLUG					
389858	445 - 610700 -		155.98	196689	188104
6966097 MARINER 4400 3' VHF STAINLESS CENTER CONSOLE ANTENNA					
389858	445 - 610700 -		211.95	196689	188104
12998316 MARINCO EEL-STYLE SHORE POWER STRAIGHT ADAPTER 30A M-12A-F					
389858	445 - 610700 -		329.70	196689	188104
244822 TWO-QUART BILGE ABSORBER BOOM					
389858	445 - 610700 -		359.94	196689	188104
17066671 EGO RUBBER NET					
389858	445 - 610700 -		457.98	196689	188104
14533400 MATRIX GX2000 VHF RADIO NO AIS RECEIVER					
389858	445 - 610700 -		639.96	196689	188104
16949604 M25 HANDHELD VHF RADIO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
389858	445 - 610700 -		999.96	196689	188104
4569505 NIKON OCEAN PRO 7 X 50 WATERPROOF BINOCULARS					
# of Claims		9	Vendor Payment Total	3,385.72	
WETLANDS SOLUTION LLC					
389740	542 - 640300 - 05850		44,221.32	196571	188184
AS PER BIDS RECEIVED IN PURCHASING ON 07-15-2016; CREDITS TO OFFSET 1.56 ACRES OF IMPACT TO MEDIUM QUALITY BOTTOMLAND HARDWOOD WETLANDS AS PER PERMIT #SAM-2015-00121-PAH - COFFEE CREEK DRAINAGE PROJECT - SELLIN					
# of Claims		1	Vendor Payment Total	44,221.32	
WILLIAM A PARKS					
389802	430 - 610700 -		400.00	196633	186796
PRESSURE WASH WWII MEMORIAL FOR MEMORIAL DAY					
# of Claims		1	Vendor Payment Total	400.00	
WILLIAM J. FLURRY					
389824	435 - 610700 -		138.00	196655	188297
MSM 60 DF HERBICIDE 8 OZ					
389824	435 - 610700 -		175.00	196655	188297
MANICURE ULTRA 5# JUG					
389824	435 - 610700 -		560.00	196655	188297
REVOLVER HERBICIDE 87 OZ FOR GOLF COURSE					
# of Claims		3	Vendor Payment Total	873.00	
WILLIAMS DISTRIBUTING LLC					
389741	290 - 610100 -		120.00	196572	188228
25801 PURPLE STUFF CLEANER					
389741	290 - 610100 -		192.00	196572	188228
10101 WASH N WAX					
# of Claims		2	Vendor Payment Total	312.00	
Total # of Claims		1,855	Grand Total	2,705,254.72	8/17/2016

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



Detail Docket Sorted By Org, Object, and Project

Docket Date: 8/17/2016

CITY OF GULFPORT

010	General Fund		3,426.58
480700	WARRANTS FEES COLLECTED		2,601.58
AMERICAN MUNICIPAL SERVICES			
Invoice #: 197035	P.O. #: 188194	390204	2,601.58
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #30545			
500400	ZONING FEES		75.00
ANTHONY T SMITH			
Invoice #: 197349	P.O. #: MANUAL	390520	75.00
503700	SUMMER DAY CAMP		50.00
ANGELA BROWN			
Invoice #: 197341	P.O. #: MANUAL	390512	50.00
505800	RENTS		700.00
BRENDA I. PHILLIPS			
Invoice #: 196458	P.O. #: MANUAL	389627	100.00
ELIZABETH VARGAS			
Invoice #: 196565	P.O. #: MANUAL	389734	100.00
EICHELBERGER CEDRIC G			
Invoice #: 197097	P.O. #: MANUAL	390268	100.00
ALESIA MCCOOK			
Invoice #: 197337	P.O. #: MANUAL	390508	100.00
DEBORAH HALL			
Invoice #: 197338	P.O. #: MANUAL	390509	100.00

DALE KNIGHT			
Invoice #: 197347	P.O. #: MANUAL	390518	100.00
MIKE BARNES			
Invoice #: 197348	P.O. #: MANUAL	390519	100.00
111	Executive - Mayor		4,288.41
602700	WORKERS COMP		303.75
CITY OF GULFPORT			
Invoice #: 196727	P.O. #: MANUAL	389896	303.75
614000	GASOLINE, OIL, GREASE		22.47
FLEETCOR TECHNOLOGIES			
Invoice #: 197350	P.O. #: MANUAL	390521	22.47
626001	TELEPHONE		38.17
CELLULAR SOUTH, INC			
Invoice #: 197352	P.O. #: MANUAL	390523	38.17
626900	TRAVEL		1,036.02
CHRISTOPHER VIGNES			
Invoice #: 196740	P.O. #: 188363	389910	18.00
PER DIEM WHILE TRAVELING TO PHILADELPHI, MS. FOR THE ONE COAST DAY AT THE NESHOPA COUNTY FAIR JULY 27, 2016 - JULY 28, 2016. BREAKFAST			
CHRISTOPHER VIGNES			
Invoice #: 196740	P.O. #: 188363	389910	11.00
LUNCH			
CHRISTOPHER VIGNES			
Invoice #: 196740	P.O. #: 188363	389910	42.00
DINNER			
BANCORP SOUTH BANK			
Invoice #: 197227	P.O. #: 188448	390398	80.50
TRAVEL FOR MAYOR BILLY H. INDIANAPOLIS IN 7/25 & 7/29			

BANCORP SOUTH BANK

Invoice #: 197227

P.O. #: 188448

390398

884.52

LODGING MARRIOTT: TRAVEL FOR MAYOR BILLY H. INDIANAPOLIS IN 7/25 & 7/29

629305 INSURANCE PREMIUMS - PROPER 1,044.50

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

1,044.50

629310 INSURANCE PREMIUMS - GEN LIA 1,843.50

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

1,843.50

115 Legislative - Council 9,377.59**601300 CITY BENEFITS 18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326

P.O. #: MANUAL

390497

18.00

602700 WORKERS COMP 1,223.50

CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

1,223.50

610400 OFFICE SUPPLIES 172.44

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196617

P.O. #: 188281

389786

67.41

ITEM #FEL5006501 MANUAL COMB BINDING MACHINE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196617

P.O. #: 188281

389786

1.73

ITEM #FEL52320 25 COUNT 1/4" PLASTIC BINDER COMBS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196617

P.O. #: 188281

389786

1.77

ITEM FEL52321 25CT 5/16" PLASTIC BINDER COMBS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196617

P.O. #: 188281

389786

2.04

#FEL52322 25CT 3/8" PLASTIC BINDER COMBS

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	196617	P.O. #:	188281	
		389786	2.72	
#FEL52324 25CT 1/2" BINDER COMBS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	196617	P.O. #:	188281	
		389786	3.97	
#FEL52324 25CT 5/8" BINDER COMBS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	196617	P.O. #:	188281	
		389786	2.72	
#FEL52383 10CT 1" BINDER COMBS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	196617	P.O. #:	188281	
		389786	67.13	
#AVE11998 25CT 5TAB DIVIDER SETS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	196617	P.O. #:	188281	
		389786	9.40	
#SWI20001036 25 CLEAR COVER FOR BINDING SYSTEMS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	196617	P.O. #:	188281	
		389786	13.55	
#SWI25703 25 BLACK COVERS FOR BINDING STYSTEM				
621700	MAINTENANCE CONTRACTS			42.90
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	197203	P.O. #:	MANUAL	
		390374	42.90	
622100	PROFESSIONAL FEES			1,000.00
MCC INNOVATIONS LLC				
Invoice #:	196733	P.O. #:	188292	
		389903	1,000.00	
ONLINE WEBLINK RENEWAL FOR CODE OF ORDINANCES 2016				
629305	INSURANCE PREMIUMS - PROPER			2,089.00
CITY OF GULFPORT				
Invoice #:	197107	P.O. #:	MANUAL	
		390278	2,089.00	
629310	INSURANCE PREMIUMS - GEN LIA			4,831.75
CITY OF GULFPORT				
Invoice #:	196938	P.O. #:	MANUAL	
		390105	4,831.75	

125	Judical - Courts		30,015.35
601300	CITY BENEFITS		21.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
	Invoice #: 197326	P.O. #: MANUAL	390497
			21.00
602700	WORKERS COMP		3,007.50
	CITY OF GULFPORT		
	Invoice #: 196727	P.O. #: MANUAL	389896
			3,007.50
602800	UNEMPLOYMENT		2,115.00
	MS DEPT OF EMPLOYMENT SECURITY		
	Invoice #: 197032	P.O. #: 188179	390201
			2,115.00
	KAY HORNE TERM 4/15/16-4/16/17		
610700	OPERATING SUPPLIES		909.90
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 196608	P.O. #: 188022	389777
			770.80
	ITEM #UNV95200 COPY PAPER 8.5X11 5000 SHEETS PER CASE		
	BANCORP SOUTH BANK		
	Invoice #: 197227	P.O. #: 188448	390398
			139.10
	WARRANTS CELL PHONE SCREEN REPAIR FOR JUDGES		
612200	REPAIRS AND MAINTENANCE		606.05
	CHANCELLOR SUPPLY, INC		
	Invoice #: 196948	P.O. #: 187747	390115
			547.05
	ITEM# LUT NPF-103P-277 / 1 POLE/3-WAY 277V FLUORESCENT DIMMER		
	BANCORP SOUTH BANK		
	Invoice #: 197227	P.O. #: 188448	390398
			59.00
	AIR VENT DIVERTERS		
620900	CONTRACTUAL FEES		1,322.98
	WARNER INC		
	Invoice #: 196453	P.O. #: 188241	389622
			1,202.98
	JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117		

ACE DATA STORAGE COMPANY INC

Invoice #: 197034

P.O. #: 188277

390203

120.00

DOCUMENT SHREDDING FOR MAY 2016 INVOICE #47311

621700 MAINTENANCE CONTRACTS**107.40**

COASTAL DUST CONTROL

Invoice #: 197256

P.O. #: MANUAL

390427

26.85

COASTAL DUST CONTROL

Invoice #: 197257

P.O. #: MANUAL

390428

26.85

COASTAL DUST CONTROL

Invoice #: 197258

P.O. #: MANUAL

390429

26.85

COASTAL DUST CONTROL

Invoice #: 197259

P.O. #: MANUAL

390430

26.85

624601 REPAIRS AND MAINTENANCE**207.50**

A1 BATTERY INC

Invoice #: 197068

P.O. #: 188072

390238

207.50

EXIT LIGHT BATTERIES / TO REPLACE THE BATTERIES IN THE EXIT SIGNS IN CITY COURT
AND ON POLICE SIDE**626001 TELEPHONE****283.09**

A T & T

Invoice #: 197295

P.O. #: MANUAL

390466

193.49

CELLULAR SOUTH, INC

Invoice #: 197352

P.O. #: MANUAL

390523

89.60

626900 TRAVEL**447.68**

MAXINE LAWSON-CONWAY

Invoice #: 196862

P.O. #: 188229

390029

22.00

LUNCH MEALS

MAXINE LAWSON-CONWAY

Invoice #: 196862

P.O. #: 188229

390029

42.00

DINNER MEALS

MAXINE LAWSON-CONWAY

Invoice #: 196862

P.O. #: 188229

390029

162.40

MILEAGE REIMBURSEMENT

MAXINE LAWSON-CONWAY

Invoice #: 196862

P.O. #: 188229

390029

221.28

HOTEL CHARGE REIMBURSEMENT

629305 INSURANCE PREMIUMS - PROPER

18,861.00

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

18,861.00

629310 INSURANCE PREMIUMS - GEN LIA

2,126.25

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

2,126.25

135 Legal - City Attorney

12,091.11

601300 CITY BENEFITS

12.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326

P.O. #: MANUAL

390497

12.00

602700 WORKERS COMP

779.50

CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

779.50

610400 OFFICE SUPPLIES

512.36

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196855

P.O. #: 188250

390022

57.98

COPY PAPER, 8511WH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196855

P.O. #: 188250

390022

2.53

SIDE TAB 11, AVE 11921

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196855

P.O. #: 188250

390022

2.53

SIDE TAB 12, AVE 11922

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 13, AVE 11923			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 14, AVE 11924			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 15, AVE 11925			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 16, AVE 01016			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 17, AVE 01017			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 18, AVE 01018			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 19, AVE 01019			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 20, AVE 01020			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 21, AVE 01021			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 22, AVE 01022			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 23, AVE 01023			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 24, AVE 01024			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196855	P.O. #: 188250	390022	2.53
SIDE TAB 25, AVE 01025			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196995	P.O. #:	188141
		390164	65.68
TONER CARTRIDGE, R-CCE278A.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196995	P.O. #:	188141
		390164	62.42
COPY PAPER, 8511W.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196996	P.O. #:	188141
		390165	147.82
TONER CARTRIDGE, R-CCE278A.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	196996	P.O. #:	188141
		390165	140.51
COPY PAPER, 8511W.			
610700	OPERATING SUPPLIES		12.00
ACE DATA STORAGE COMPANY INC			
Invoice #:	197065	P.O. #:	187812
		390235	12.00
SHRED BOX IN LEGAL			
620900	CONTRACTUAL FEES		8,476.00
JOHN C. DAWSON, JR			
Invoice #:	197150	P.O. #:	MANUAL
		390321	476.00
DUKES DUKES KEATING & FANECATTY			
Invoice #:	197151	P.O. #:	MANUAL
		390322	8,000.00
621300	LEGAL FEES		235.00
RICHARD C ROSS JR			
Invoice #:	196381	P.O. #:	MANUAL
		389550	70.00
RICHARD C ROSS JR			
Invoice #:	196382	P.O. #:	MANUAL
		389551	55.00
STATEWIDE SERVICE OF PROCESS			
Invoice #:	196383	P.O. #:	MANUAL
		389552	55.00
RICHARD C ROSS JR			
Invoice #:	196660	P.O. #:	MANUAL
		389829	55.00

621900	MEMBERSHIP DUES AND SUBSCRI	11.20
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 196952	P.O. #: MANUAL	390119	11.20
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626001	TELEPHONE	128.05
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CELLULAR SOUTH, INC

Invoice #: 197352	P.O. #: MANUAL	390523	128.05
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626900	TRAVEL	18.00
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MAXINE LAWSON-CONWAY

Invoice #: 196862	P.O. #: 188229	390029	18.00
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BREAKFAST MEALS WHILE ATTENDING CLE - CHANGES IN DUI LAWS IN JACKSON, MS; 07-06
THRU 07-07.

629305	INSURANCE PREMIUMS - PROPER	1,069.75
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CITY OF GULFPORT

Invoice #: 197107	P.O. #: MANUAL	390278	1,069.75
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629310	INSURANCE PREMIUMS - GEN LIA	837.25
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CITY OF GULFPORT

Invoice #: 196938	P.O. #: MANUAL	390105	837.25
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145	General Administration	51,107.75
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601300	CITY BENEFITS	42.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326	P.O. #: MANUAL	390497	42.00
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602700	WORKERS COMP	5,317.75
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CITY OF GULFPORT

Invoice #: 196727	P.O. #: MANUAL	389896	5,317.75
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602800	UNEMPLOYMENT	1,030.64
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 197032

P.O. #: 188179

390201

1,030.64

2ND QUARTER 2016 UNEMPLOYMENT BENEFITS CHARGES - HEATHER CITTA

610100 CLEANING AND JANITORIAL 109.71

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196610

P.O. #: 188205

389779

84.04

ITEM #GPC27385 PAPER TOWELS 30ROLLS PER BOX

COASTAL DUST CONTROL

Invoice #: 196651

P.O. #: MANUAL

389820

25.67

610400 OFFICE SUPPLIES 190.27

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196610

P.O. #: 188205

389779

12.19

ITEMS #ZEB46840 MEDIUM POINT G207 GREEN PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196618

P.O. #: 187959

389787

61.09

ITEM #UNV95200 MULTIPURPOSE PAPER 8.5X11 5000 SHEETS PER CASE

OFFICE DEPOT

Invoice #: 196725

P.O. #: 187956

389894

116.99

OPEN PO FOR PROJECTOR CASE

610700 OPERATING SUPPLIES 124.44

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196617

P.O. #: 188281

389786

58.44

#QRT7683G 24 X 36 BULLETIN BOARD

CLAYS PRINT SHOP INC

Invoice #: 196735

P.O. #: 188180

389905

37.00

NOTARY STAMP FOR MONTRESSA RENAE JOSHUA

CLAYS PRINT SHOP INC

Invoice #: 196931

P.O. #: 188249

390098

29.00

TRODAT STAMPS (PAY TO THE ORDER OF HANKCOCK)

611000 BLDG MATERIALS AND SUPPLIES 40.25

HINKLE METALS & SUPPLY CO INC

Invoice #: 196853

P.O. #: 187512

390020

40.25

20 X 25 X 1 DISPOSABLE AIR CONDITIONING FILTERS FOR CITY HALL. ITEM NO. 20251DF

612200	REPAIRS AND MAINTENANCE	167.70
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E FIRE INC

Invoice #: 196879	P.O. #: 187089	390046	167.70
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REBUILDING,MAINTENANCE AND THE YEARLY INSPECTION FOR 6 YEARS OF THE FIRE EXTINGUISHERS IN CITY HALL.10 LB ABC

614000	GASOLINE, OIL, GREASE	75.13
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FLEETCOR TECHNOLOGIES

Invoice #: 197315	P.O. #: MANUAL	390486	25.46
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FLEETCOR TECHNOLOGIES

Invoice #: 197350	P.O. #: MANUAL	390521	49.67
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620900	CONTRACTUAL FEES	2,581.37
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WARNER INC

Invoice #: 196453	P.O. #: 188241	389622	1,955.97
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JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117

DMS MAIL MANAGEMENT, INC.

Invoice #: 197153	P.O. #: 188400	390324	211.63
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INV #20164621-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JULY 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 197154	P.O. #: 188400	390325	88.37
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INV #20164621-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JULY 2016

HAVARD PEST CONTROL

Invoice #: 197158	P.O. #: 188413	390329	4.82
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197159	P.O. #: 188413	390330	4.82
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197160	P.O. #: 188413	390331	4.82
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197161	P.O. #: 188413	390332	6.43
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197162	P.O. #: 188413	390333	6.43
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197163	P.O. #: 188413	390334	6.43
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197164	P.O. #: 188413	390335	9.66
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197165	P.O. #: 188413	390336	9.66
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197166	P.O. #: 188413	390337	9.66
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197167	P.O. #: 188413	390338	4.82
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197168	P.O. #: 188413	390339	4.82
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197169	P.O. #: 188413	390340	4.82
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197170	P.O. #: 188413	390341	5.36
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197171	P.O. #: 188413	390342	5.36
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197172	P.O. #: 188413	390343	5.36
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197173	P.O. #: 188413	390344	5.36
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197174	P.O. #: 188413	390345	27.91
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HAVARD PEST CONTROL

Invoice #: 197175	P.O. #: 188413	390346	15.22
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INITIAL TREATMENT 720 E BEACH BLVD (WELCOME CENTER)INVOICE #1019919

HARRISON COUNTY EMERGENCY				
Invoice #:	197252	P.O. #:	MANUAL	
		390423	113.74	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	197276	P.O. #:	MANUAL	
		390447	34.95	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	197277	P.O. #:	MANUAL	
		390448	34.95	
621700	MAINTENANCE CONTRACTS			1,151.11
DENNIS J LAMEY				
Invoice #:	197176	P.O. #:	MANUAL	
		390347	723.92	
ROBERT J YOUNG COMPANY INC				
Invoice #:	197262	P.O. #:	MANUAL	
		390433	427.19	
622300	TRAINING PROGRAMS			689.47
BANCORP SOUTH BANK				
Invoice #:	197227	P.O. #:	188448	
		390398	289.47	
LODGING (OMNI HOTEL) FOR CHERYL M. TO ENHANCE BENEFITS KNOWLEDGE IN NASHVILLE TN 9/28/16 - 9/30/16				
BANCORP SOUTH BANK				
Invoice #:	197227	P.O. #:	188448	
		390398	400.00	
REGISTRATION FEE FOR CAROLYN C. TO ATTEND THE PHELPS DUNBAR LABOR AND EMPLOYMENT LAW CONFERENCE IN BILOXI MS. 8/4/16 - 8/5/16.				
624601	REPAIRS AND MAINTENANCE			1,840.00
GIBSON MAINTENANCE, LLC				
Invoice #:	196918	P.O. #:	188011	
		390085	1,360.00	
LIGHTLY SAND AND PAINT (3) COATS OF VA4RNISH ON FRONT DOORS OF HARDY BLDG; PRESSURE WASH BACK STAIRCASE; REMOVE RUS; APPLY RUST INHIBITOR; APINT STAIRS				
GIBSON MAINTENANCE, LLC				
Invoice #:	196918	P.O. #:	188011	
		390085	480.00	
LIGHTLY SAND AN PAINT - 3 COATS OF VARNISH ON FRONT DOORS OF HARDY BLDG.				
625700	POSTAGE			5.71
FEDEX				
Invoice #:	197301	P.O. #:	MANUAL	
		390472	5.71	

626001 TELEPHONE 4,828.55

A T & T
Invoice #: 197292 P.O. #: MANUAL 390463 3,351.70

A T & T
Invoice #: 197293 P.O. #: MANUAL 390464 374.57

A T & T
Invoice #: 197295 P.O. #: MANUAL 390466 43.98

CELLULAR SOUTH, INC
Invoice #: 197352 P.O. #: MANUAL 390523 1,058.30

626002 ELECTRIC 2,494.15

MS POWER COMPANY
Invoice #: 197261 P.O. #: MANUAL 390432 1,410.24

MS POWER COMPANY
Invoice #: 197302 P.O. #: MANUAL 390473 1,083.91

626003 WATER 225.41

CITY OF GULFPORT
Invoice #: 197331 P.O. #: MANUAL 390502 104.26

CITY OF GULFPORT
Invoice #: 197332 P.O. #: MANUAL 390503 121.15

626004 GAS 32.80

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 197294 P.O. #: MANUAL 390465 32.80

626100 ADVERTISING 292.21

BANCORP SOUTH BANK
Invoice #: 197227 P.O. #: 188448 390398 292.21

FACEBOOK ADVERTISEMENT CHARGE (111)

626500	PRINTING AND BINDING	128.18
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GULF PUBLISHING CO INC

Invoice #: 197052	P.O. #: 185025	390221	128.18
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BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626900	TRAVEL	763.65
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JEREMY BENNETT

Invoice #: 197070	P.O. #: 188276	390240	36.00
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BREAKFAST MEALS FOR J.BENNET WHILE ATTENDING FIRE HOUSE EVENT TRAINING IN ORANGE COUNTY, CA; 09-19-16 THRU 09-24-16

JEREMY BENNETT

Invoice #: 197070	P.O. #: 188276	390240	51.00
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LUNCH MEALS

JEREMY BENNETT

Invoice #: 197070	P.O. #: 188276	390240	108.00
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DINNER MEALS

MIKE MORGAN

Invoice #: 197083	P.O. #: 188275	390253	36.00
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BREAKFAST MEALS FOR J.BENNET WHILE ATTENDING FIRE HOUSE EVENT TRAINING IN ORANGE COUNTY, CA; 09-19-16 THRU 09-24-16

MIKE MORGAN

Invoice #: 197083	P.O. #: 188275	390253	51.00
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LUNCH MEALS

MIKE MORGAN

Invoice #: 197083	P.O. #: 188275	390253	108.00
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DINNER MEALS

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	12.95
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JUSTFLY.COM FEE FOR CHERYL M. TO ENHANCE BENEFITS KNOWLEDGE IN NASHVILLE TN 9/28/16 - 9/30/16

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	146.60
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JUSTFLY.COM DELTA FOR CHERYL M. TO ENHANCE BENEFITS KNOWLEDGE IN NASHVILLE TN 9/28/16 - 9/30/16

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	214.10
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JUSTFLY.COM AMERICAN FOR CHERYL M. TO ENHANCE BENEFITS KNOWLEDGE IN NASHVILLE TN 9/28/16 - 9/30/16

627700	CONTRIBUTIONS	15,000.00
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HARRISON COUNTY SOIL & WATER

Invoice #: 197098	P.O. #: MANUAL	390269	15,000.00
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627900	MISC SERVICES AND CHARGES	2,562.50
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LEVANWAY AND ASSOCIATES

Invoice #: 197030	P.O. #: 188293	390199	2,500.00
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LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, AUGUST 2016.
AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.

ACE DATA STORAGE COMPANY INC

Invoice #: 197034	P.O. #: 188277	390203	48.00
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DOCUMENT SHREDDING FOR MAY 2016 INVOICE #47311

DS WATERS OF AMERICA INC

Invoice #: 197255	P.O. #: MANUAL	390426	14.50
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629305	INSURANCE PREMIUMS - PROPER	6,176.75
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CITY OF GULFPORT

Invoice #: 197107	P.O. #: MANUAL	390278	6,176.75
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629310	INSURANCE PREMIUMS - GEN LIA	5,238.00
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CITY OF GULFPORT

Invoice #: 196938	P.O. #: MANUAL	390105	5,238.00
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150	Funds	3,173.44
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326	P.O. #: MANUAL	390497	6.00
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614000	GASOLINE, OIL, GREASE	82.29
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FLEETCOR TECHNOLOGIES

Invoice #: 197315	P.O. #: MANUAL	390486	42.06
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FLEETCOR TECHNOLOGIES

Invoice #: 197350	P.O. #: MANUAL	390521	40.23
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626001	TELEPHONE	90.77
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CELLCO PARTNERSHIP				
Invoice #:	197296	P.O. #:	MANUAL	390467
				40.01
CELLULAR SOUTH, INC				
Invoice #:	197352	P.O. #:	MANUAL	390523
				50.76
626004	GAS			8.20
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	197294	P.O. #:	MANUAL	390465
				8.20
630400	COMPUTER EQUIPMENT			2,986.18
ITSAVVY LLC				
Invoice #:	196731	P.O. #:	188146	389901
				111.42
SPA122 CISCO VOIP ADAPTER				
ITSAVVY LLC				
Invoice #:	196731	P.O. #:	188146	389901
				286.42
GCS1808KITU IOGEAR KVM/USB SWITCH				
ITSAVVY LLC				
Invoice #:	196731	P.O. #:	188146	389901
				142.92
GS116E-200NAS NETGEAR PROSAFE SWITCH 16 PORT				
ITSAVVY LLC				
Invoice #:	196838	P.O. #:	188308	390005
				239.46
MCMGBSC055 STAR TECH GIGABIT FIBER ETHERNET MEDIA CONVERTER				
GLOBAL EQUIPMENT COMPANY				
Invoice #:	196849	P.O. #:	187917	390016
				387.80
190288 LOW PROFILE ADJUSTABLE KEYBOARD TRAY				
GLOBAL EQUIPMENT COMPANY				
Invoice #:	196849	P.O. #:	187917	390016
				956.00
651319 72" COMPUTER LAN WORKSTATION				
GLOBAL EQUIPMENT COMPANY				
Invoice #:	196849	P.O. #:	187917	390016
				233.95
607308 FLAT PANEL MONITOR TRACK				
GLOBAL EQUIPMENT COMPANY				
Invoice #:	196849	P.O. #:	187917	390016
				383.71
752170 96" COMPUTER LAN WORKSTATION				

GLOBAL EQUIPMENT COMPANY

Invoice #: 196916

P.O. #: 188155

390083

214.55

607307 FLAT PANEL MONITOR TRACK 48' LAN STATION

GLOBAL EQUIPMENT COMPANY

Invoice #: 196916

P.O. #: 188155

390083

29.95

G52CP03 VESA MONITOR MOUNT FOR LCD TRACK

155 Civil Service 2,500.00

620900 CONTRACTUAL FEES 2,500.00

KARLA M POPE

Invoice #: 196615

P.O. #: 188334

389784

2,500.00

DEVELOPMENT OF TEST QUESTIONS FOR PROMOTIONAL EXAMS FOR POLICE EXAMS.
INVOICE # 0003 FINAL 1/3 OF THE TOTAL CONTRACT

213 Police Operating 114,844.76

601300 CITY BENEFITS 111.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326

P.O. #: MANUAL

390497

111.00

610100 CLEANING AND JANITORIAL 1,833.50

DIBS CHEMICAL & SUPPLY CO

Invoice #: 196658

P.O. #: 187675

389827

1,804.00

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL
COMPLEX

COASTAL DUST CONTROL

Invoice #: 197073

P.O. #: MANUAL

390243

14.75

COASTAL DUST CONTROL

Invoice #: 197074

P.O. #: MANUAL

390244

14.75

610400 OFFICE SUPPLIES 1,869.00

ITSAVVY LLC

Invoice #: 196820

P.O. #: 188043

389943

1,869.00

ITEM 16462214 / ADOBE ACROBAT PRO DC 2015// QUOTE 2867735

610700 OPERATING SUPPLIES 24.30

HOBBY LOBBY STORES INC
Invoice #: 196939

P.O. #: 187680

390106

24.30

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

611300 MOTOR VEHICLE REPAIRS
10,615.40
PARTS AND SUPPLY INC
Invoice #: 196597

P.O. #: 187719

389766

57.10

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 196598

P.O. #: 187719

389767

252.26

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ON DUTY DEPOT INC
Invoice #: 196599

P.O. #: 186762

389768

704.00

MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS

D R WALKER INC
Invoice #: 196600

P.O. #: 187811

389769

1,202.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 196601

P.O. #: 187995

389770

108.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 196602

P.O. #: 187995

389771

70.01

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 196603

P.O. #: 187715

389772

492.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 196604

P.O. #: 187715

389773

151.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 196605

P.O. #: 187715

389774

25.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 196606

P.O. #: 186565

389775

42.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 196607

P.O. #: 186565

389776

47.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196609	P.O. #: 183611	389778	344.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 196903	P.O. #: 185316	390070	13.18
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 196926	P.O. #: 187506	390093	1,500.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE M SLADE JR

Invoice #: 197006	P.O. #: 187716	390175	175.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 197019	P.O. #: 187134	390188	3,212.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 197020	P.O. #: 187134	390189	1,044.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 197021	P.O. #: 187134	390190	96.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 197022	P.O. #: 187134	390191	55.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 197056	P.O. #: 187517	390225	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 197058	P.O. #: 187517	390228	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 197059	P.O. #: 187517	390229	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 197061	P.O. #: 187717	390231	313.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 197062	P.O. #: 187717	390232	111.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 197063	P.O. #: 187717	390233	265.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 197064	P.O. #: 187717	390234	27.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 197317	P.O. #: 187130	390488	30.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 197318	P.O. #: 187130	390489	78.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 197319	P.O. #: 187130	390490	65.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	695.00
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EAGLE MECHANICAL INC

Invoice #: 196737	P.O. #: 187454	389907	695.00
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INVOICE # 26973--ESTIMATE TO DIAGNOSE AIR CONDITIONER LEAK AT THE GULFPORT
POLICE DEPT MUNICIPAL BUILDING

612500	UNIFORMS	2,887.76
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NEPTUNE UNIFORMS AND EQUIPMENT INC

Invoice #: 196612	P.O. #: 187507	389781	541.58
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GULFPORT MS CUSTOM HONOR GUARD UNIFORM COAT

NEPTUNE UNIFORMS AND EQUIPMENT INC

Invoice #: 196612	P.O. #: 187507	389781	144.42
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GULFPORT MS CUSTOM HONOR GUARD UNIFORM PANTS

NEPTUNE UNIFORMS AND EQUIPMENT INC

Invoice #: 196612	P.O. #: 187507	389781	52.35
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NANT SOLID HAT / NANTUCKET CUSTOM WINTER HAT

NEPTUNE UNIFORMS AND EQUIPMENT INC

Invoice #: 196612	P.O. #: 187507	389781	18.01
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N/2121B-RU / 1 COLOR COBRA CORD

NEPTUNE UNIFORMS AND EQUIPMENT INC

Invoice #: 196612	P.O. #: 187507	389781	18.01
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N/2111-R / 1 COLOR CITATION CORD W/ TIP

NEPTUNE UNIFORMS AND EQUIPMENT INC			
Invoice #: 196612	P.O. #: 187507	389781	67.70
HIGH GLOSS DUTY BELT			
NEPTUNE UNIFORMS AND EQUIPMENT INC			
Invoice #: 196612	P.O. #: 187507	389781	33.40
HIGH GLOSS CROSS STRAP			
NEPTUNE UNIFORMS AND EQUIPMENT INC			
Invoice #: 196612	P.O. #: 187507	389781	12.64
D RINGS			
NEPTUNE UNIFORMS AND EQUIPMENT INC			
Invoice #: 196612	P.O. #: 187507	389781	90.26
HIGH GLOSS HOLSTER			
NEPTUNE UNIFORMS AND EQUIPMENT INC			
Invoice #: 196612	P.O. #: 187507	389781	31.59
HIGH GLOSS CUFF CASE			
NEPTUNE UNIFORMS AND EQUIPMENT INC			
Invoice #: 196612	P.O. #: 187507	389781	9.03
P/03050-N / 1/2" PERMAGOLD MYLAR DBL CHIN - SILVER			
NEPTUNE UNIFORMS AND EQUIPMENT INC			
Invoice #: 196612	P.O. #: 187507	389781	4.51
404 / WHITE NYLON PARADE GLOVES			
THE PRINT SHED LLC			
Invoice #: 196638	P.O. #: 184901	389807	194.00
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS			
THE PRINT SHED LLC			
Invoice #: 196639	P.O. #: 187819	389808	378.00
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST AND ONE COLOR SLEEVE (S-XL)			
THE PRINT SHED LLC			
Invoice #: 196639	P.O. #: 187819	389808	51.00
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST AND ONE COLOR SLEEVE (2XL)			
THE PRINT SHED LLC			
Invoice #: 196639	P.O. #: 187819	389808	16.00
SCREEN PRINTING COLOR CHANGE FROM BLACK INK TO GRAY INK			
THE PRINT SHED LLC			
Invoice #: 196640	P.O. #: 187750	389809	14.00
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS			
THE PRINT SHED LLC			
Invoice #: 196641	P.O. #: 187750	389810	16.00
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS			

THE PRINT SHED LLC

Invoice #: 196642	P.O. #: 187750	389811	272.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

CHARLENE MCGILL

Invoice #: 196730	P.O. #: 187749	389900	16.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 196979	P.O. #: 187677	390148	103.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

GALLS INC

Invoice #: 197053	P.O. #: 187676	390222	407.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC

Invoice #: 197054	P.O. #: 187676	390223	240.66
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS INC

Invoice #: 197055	P.O. #: 187676	390224	156.60
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC 4,157.57

BROWNELLS INC

Invoice #: 196643	P.O. #: 188124	389812	4,085.58
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ITEM# 100-006-987WB / 30 ROUND PMAG, 10-PACK

CHIEF SUPPLY CORP

Invoice #: 197066	P.O. #: 184649	390236	71.99
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

614000 GASOLINE, OIL, GREASE 14,413.67

FLEETCOR TECHNOLOGIES

Invoice #: 197315	P.O. #: MANUAL	390486	7,155.58
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FLEETCOR TECHNOLOGIES

Invoice #: 197350	P.O. #: MANUAL	390521	7,258.09
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614900 ANIMAL CONTROL 14,583.33

HUMANE SOCIETY OF S MS INC

Invoice #: 197072	P.O. #: MANUAL	390242	14,583.33
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620900	CONTRACTUAL FEES	2,220.00
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DPS CRIME LAB

Invoice #: 197075	P.O. #: MANUAL	390245	2,220.00
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621700	MAINTENANCE CONTRACTS	2,849.22
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ROBERT J YOUNG COMPANY INC

Invoice #: 197251	P.O. #: MANUAL	390422	2,849.22
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622300	TRAINING PROGRAMS	2,395.00
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BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	80.00
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COMMERCIAL DRIVER'S TRAINING IN BILOXI MS. 7/21/16 - 8/26/16-- JOSH S. AARON F. TONY A. STEVEN F. NICK O. & MIKE K.

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	125.00
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COMMERCIAL DRIVER'S TRAINING IN BILOXI MS. 7/21/16 - 8/26/16-- JOSH S. AARON F. TONY A. STEVEN F. NICK O. & MIKE K.

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	340.00
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REGISTRATION FEE: KEVIN BEECH FOR 2016 MOTOR VEHICLE CRIMINAL INTERDICTION/DIAP/EPIC ANNUAL TRAINING IN NASHVILLE, TN 8/28/16 - 9/1/16.

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	550.00
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REGISTRATION INVOICE #S 200002513 & 200002514: CODY C. FOR THE EUTHANASIN & CHEMICAL CAPTURE CERTIFICATION IN RIDGELAND, MS. 9/12/16 - 9/15/16.

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	500.00
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REGISTRATION FOR MIKE SHAW FOR 2016 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO FL. 7/27/16 - 7/19/16

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	575.00
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REGISTRATION FOR JASON V. FOR K-9 MAINTENANCE TRAINING IN KAPLAN, LA

BANCORP SOUTH BANK

Invoice #: 197303	P.O. #: 188468	390474	225.00
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REGISTRATION FOR M. HAULER TO ATTEND THE DECOY & K-9 AGGRESSION SEMINAR IN PASS CHRISTIAN, MS 8/1/16 - 8/3/16.

622900	MEDICAL EXPENSE	60.00
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DURABLE SUPPLY

Invoice #: 197206	P.O. #: MANUAL	390377	60.00
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623500	PRISONER MEALS AND HOUSING	44,425.00
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HARRISON COUNTY SHERIFF

Invoice #: 197099	P.O. #: MANUAL	390270	44,425.00
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624500	TAXES AND LICENSES	295.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 196718	P.O. #: MANUAL	389887	212.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 197147	P.O. #: MANUAL	390318	83.00
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625700	POSTAGE	169.75
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FEDEX

Invoice #: 197149	P.O. #: MANUAL	390320	38.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 197157	P.O. #: MANUAL	390328	131.75
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626001	TELEPHONE	3,092.35
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GLOBALSTAR

Invoice #: 197152	P.O. #: MANUAL	390323	159.78
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LANGUAGE LINE SERVICES

Invoice #: 197205	P.O. #: MANUAL	390376	114.23
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CELLCO PARTNERSHIP

Invoice #: 197234	P.O. #: MANUAL	390405	480.24
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A T & T

Invoice #: 197295	P.O. #: MANUAL	390466	554.09
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CELLULAR SOUTH, INC

Invoice #: 197352	P.O. #: MANUAL	390523	1,784.01
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626002	ELECTRIC	11.50
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MS POWER COMPANY

Invoice #: 197302

P.O. #: MANUAL

390473

11.50

626003 WATER 151.55

CITY OF GULFPORT

Invoice #: 197325

P.O. #: MANUAL

390496

151.55

626004 GAS 16.25

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 197335

P.O. #: MANUAL

390506

16.25

626500 PRINTING AND BINDING 132.82

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196958

P.O. #: 187958

390125

97.72

ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196958

P.O. #: 187958

390125

35.10

CUSTOM ACO STAMP IN RED

626900 TRAVEL 5,552.51

BANCORP SOUTH BANK

Invoice #: 197227

P.O. #: 188448

390398

133.89

LODGING GEORGE V. & BLAKE T. IN JACKSON MS. WHILE ATTENDING THE MS DUI FORUM
7/6/16-7/7-16

BANCORP SOUTH BANK

Invoice #: 197227

P.O. #: 188448

390398

15.45

TRAVEL: (FUEL)CRAIG P. JOHN B. TAMEKA W. & JENNIFER R.-- ELGIN PD SITE VISIT IN ELGIN
IL 7/6/16 - 7/8/16.

BANCORP SOUTH BANK

Invoice #: 197227

P.O. #: 188448

390398

59.82

TRAVEL:CRAIG P. JOHN B. TAMEKA W. & JENNIFER R.-- ELGIN PD SITE VISIT IN ELGIN, IL
7/6/16 - 7/8/16 ENTERPRISE

BANCORP SOUTH BANK

Invoice #: 197227

P.O. #: 188448

390398

512.96

TRAVEL:CRAIG P. JOHN B. TAMEKA W. & JENNIFER R.-- ELGIN PD SITE VISIT IN ELGIN, IL
7/6/16 - 7/8/16: HOTEL STAY MARRIOTT

BANCORP SOUTH BANK

Invoice #: 197227

P.O. #: 188448

390398

1,050.00

LODGING: TONY A. JOHN B. SAMUEL J. & BRADLEY W. 7/23/16 - 7/29/16 OXFORD, MS WHILE
ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT
TRAINING

BANCORP SOUTH BANK

Invoice #: 197227 **P.O. #:** 188448 390398 884.40

AIRFARE: DONALD I. & JAMES L. ALEXANDRIA VA -- AAAE AIRPORT LEO TRAINING SCHOOL
8/8/16 - 8/11/16 (UNITED)

BANCORP SOUTH BANK

Invoice #: 197227 **P.O. #:** 188448 390398 826.50

LODGING: MIKE S. IN ORLANDO FL FOR THE 2016 NATIONAL SCHOOL SAFETY CONFERENCE
7/24/16 - 7/29/16

BANCORP SOUTH BANK

Invoice #: 197227 **P.O. #:** 188448 390398 0.01

CHARGE AND CREDIT FOR OMNI HOTEL IN ORLANDO FL

BANCORP SOUTH BANK

Invoice #: 197303 **P.O. #:** 188468 390474 900.00

REGISTRATION FOR CHIEF LP & DEPUTY CHIEF CL FOR THE IACP 2016 ANNUAL
CONFERENCE & EXPOSITION 10/15/16 - 10/18/16 IN SAN DIEGO, CA

BANCORP SOUTH BANK

Invoice #: 197303 **P.O. #:** 188468 390474 216.96

LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND
THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WICHITA FALLS, TX
& FLAGSTAFF, AZ 7/8/16 - 7/17/16

BANCORP SOUTH BANK

Invoice #: 197303 **P.O. #:** 188468 390474 76.06

LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND
THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WICHITA FALLS, TX
& FLAGSTAFF, AZ 7/8/16 - 7/17/16

BANCORP SOUTH BANK

Invoice #: 197303 **P.O. #:** 188468 390474 93.92

LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND
THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WICHITA FALLS, TX
& FLAGSTAFF, AZ 7/8/16 - 7/17/16

BANCORP SOUTH BANK

Invoice #: 197303 **P.O. #:** 188468 390474 296.06

LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND
THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WICHITA FALLS, TX
& FLAGSTAFF, AZ 7/8/16 - 7/17/16

BANCORP SOUTH BANK

Invoice #: 197303 **P.O. #:** 188468 390474 302.84

LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND
THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WICHITA FALLS, TX
& FLAGSTAFF, AZ 7/8/16 - 7/17/16

BANCORP SOUTH BANK

Invoice #: 197303 **P.O. #:** 188468 390474 183.64

LODGING FOR GPD EXPLORERS, R. BROOKS, J. GRIFFIN, M. WOODS & T. LAVILLE TO ATTEND
THE 2016 NATIONAL LAW ENFORCEMENT EXPLORING CONFERENCE IN WICHITA FALLS, TX
& FLAGSTAFF, AZ 7/8/16 - 7/17/16

627900 MISC SERVICES AND CHARGES 2,283.28**CONSULTING PSYCHOLOGICAL RESOURCES**

Invoice #: 196951 **P.O. #:** 187746 390118 1,850.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 196957 **P.O. #:** 185393 390124 300.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

	CABLE ONE			
	Invoice #: 196994	P.O. #: MANUAL	390163	6.40
	CABLE ONE			
	Invoice #: 197248	P.O. #: MANUAL	390419	6.40
	EQUIFAX CREDIT INFORMATION SERVICES			
	Invoice #: 197306	P.O. #: MANUAL	390477	120.48
214	Police Grants			40,059.38
620900	CONTRACTUAL FEES			33,030.04
	95426			33,030.04
	HARRISON COUNTY SHERIFF			
	Invoice #: 197207	P.O. #: MANUAL	390378	3,114.18
	CITY OF BILOXI			
	Invoice #: 197241	P.O. #: MANUAL	390412	29,915.86
626900	TRAVEL			2,428.17
	95427			2,428.17
	BANCORP SOUTH BANK			
	Invoice #: 197227	P.O. #: 188448	390398	718.64
	AIRFARE FOR JOSHUA B. FOR THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE WA. 8/28/16 - 9/1/16			
	BANCORP SOUTH BANK			
	Invoice #: 197227	P.O. #: 188448	390398	675.00
	REGISTRATION FOR JOSHUA B. FOR THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE WA. 8/28/16 - 9/1/16			
	BANCORP SOUTH BANK			
	Invoice #: 197303	P.O. #: 188468	390474	1,034.53
	LODGING FOR J. BROMEN WHILE ATTENDING THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE, WA 8/28/16 - 9/1/16			
627900	MISC SERVICES AND CHARGES			4,601.17
	95417			4,601.17
	CELLCO PARTNERSHIP			
	Invoice #: 197234	P.O. #: MANUAL	390405	4,601.17

276 Police Forfeits and Seizures 406,111.77

622300 TRAINING PROGRAMS 436.77

GULF ISLANDS WATER PARK, LLC

Invoice #: 197001 **P.O. #:** 188084 390170 436.77

2016 GULF ISLANDS WATERPARK PASSES FOR THE GPD LEADERSHIP PROGRAM FIELD TRIP

630100 CAPITAL OUTLAY 405,675.00

LANDERS DODGE

Invoice #: 197208 **P.O. #:** 186813 390379 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197209 **P.O. #:** 186813 390380 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197210 **P.O. #:** 186813 390381 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197211 **P.O. #:** 186813 390382 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197212 **P.O. #:** 186813 390383 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197213 **P.O. #:** 186813 390384 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197214 **P.O. #:** 186813 390385 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197215 **P.O. #:** 186813 390386 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197216 **P.O. #:** 186813 390387 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197217 **P.O. #:** 186813 390388 23,279.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197218	P.O. #: 186813	390389	23,279.00
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STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197219	P.O. #: 186813	390390	23,279.00
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STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197220	P.O. #: 186813	390391	23,279.00
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STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197221	P.O. #: 186813	390392	28,176.00
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STATE CONTRACT #8200021686; ITEM #071-80-46252-0; MAX STEEL-FORE; TRUE BLUE-JEWEL; WHITE-TUCKER; BLACK-PONTHIEUX; DODGE DURANGO SUV

LANDERS DODGE

Invoice #: 197222	P.O. #: 186813	390393	28,176.00
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STATE CONTRACT #8200021686; ITEM #071-80-46252-0; MAX STEEL-FORE; TRUE BLUE-JEWEL; WHITE-TUCKER; BLACK-PONTHIEUX; DODGE DURANGO SUV

LANDERS DODGE

Invoice #: 197223	P.O. #: 186813	390394	1,485.00
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STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE

LANDERS DODGE

Invoice #: 197223	P.O. #: 186813	390394	21,794.00
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STATE CONTRACT #8200021686; ITEM #071-05-40060-5; DODGE CHARGE POLICE PURSUIT - SILVER - BEECH

LANDERS DODGE

Invoice #: 197224	P.O. #: 186813	390395	1,623.00
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OPTION CODE 29A - 5.7L V-8

LANDERS DODGE

Invoice #: 197224	P.O. #: 186813	390395	21,794.00
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STATE CONTRACT #8200021686 - ITEM NO - 071-05-40060; DODGE CHARGE POLICE PURSUIT - GRANITE - THOMAS -

277	Police Forfeits and Seizures	4,190.22
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610700	OPERATING SUPPLIES	51.22
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HOBBY LOBBY STORES INC

Invoice #: 196939	P.O. #: 187680	390106	51.22
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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

630100	CAPITAL OUTLAY	4,139.00
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NEPTUNE UNIFORMS AND EQUIPMENT INC

Invoice #: 196611	P.O. #: 184393	389780	3,263.44
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GULFPORT MS CUSTOM HONOR GUARD UNIFORM COAT

NEPTUNE UNIFORMS AND EQUIPMENT INC

Invoice #: 196611

P.O. #: 184393

389780

875.56

GULFPORT MS CUSTOM HONOR GUARD UNIFORM PANTS

290	Fire	127,615.41
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601300	CITY BENEFITS	75.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326

P.O. #: MANUAL

390497

75.00

602700	WORKERS COMP	33,933.00
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CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

33,933.00

610100	CLEANING AND JANITORIAL	1,676.35
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WILLIAMS DISTRIBUTING LLC

Invoice #: 196572

P.O. #: 188228

389741

192.00

10101 WASH N WAX

WILLIAMS DISTRIBUTING LLC

Invoice #: 196572

P.O. #: 188228

389741

120.00

25801 PURPLE STUFF CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196648

P.O. #: 187912

389817

15.99

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196648

P.O. #: 187912

389817

3.21

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196648

P.O. #: 187912

389817

1.22

174 YELLOW/GREEN SCRUB PAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196648

P.O. #: 187912

389817

2.86

1-4502-29 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 196648

P.O. #: 187912

389817

16.49

WMF WHITE MULTIFOLD TOWEL 4M/CS

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196648	P.O. #: 187912	389817	1.30
32987 COMET POWDER CLEANSER WITH BLEACH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196648	P.O. #: 187912	389817	2.03
12PL TRANSLUCENT 12OZ PLASTIC			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196648	P.O. #: 187912	389817	3.07
26' CAR DUSTER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196649	P.O. #: 187912	389818	6.30
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196649	P.O. #: 187912	389818	1.26
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196649	P.O. #: 187912	389818	0.48
174 YELLOW/GREEN SCRUB PAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196649	P.O. #: 187912	389818	1.13
1-4502-29 PINE ODOR CLEANER 4GL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196649	P.O. #: 187912	389818	6.50
WMF WHITE MULTIFOLD TOWEL 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196649	P.O. #: 187912	389818	0.51
32987 COMET POWDER CLEANSER WITH BLEACH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196649	P.O. #: 187912	389818	0.80
12PL TRANSLUCENT 12OZ PLASTIC			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196649	P.O. #: 187912	389818	1.22
26' CAR DUSTER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196650	P.O. #: 187912	389819	217.11
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 196650	P.O. #: 187912	389819	43.53
5157 DISINFECTANT AERESOL 13OZ LYSOL			

GULF COAST BUSINESS SUPPLY CO Invoice #: 196650 P.O. #: 187912	389819	16.51
174 YELLOW/GREEN SCRUB PAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196650 P.O. #: 187912	389819	38.82
1-4502-29 PINE ODOR CLEANER 4GL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196650 P.O. #: 187912	389819	224.00
WMF WHITE MULTIFOLD TOWEL 4M/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196650 P.O. #: 187912	389819	17.63
32987 COMET POWDER CLEANSER WITH BLEACH		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196650 P.O. #: 187912	389819	27.53
12PL TRANSLUCENT 12OZ PLASTIC		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196650 P.O. #: 187912	389819	41.87
26' CAR DUSTER		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196856 P.O. #: 188370	390023	14.20
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196856 P.O. #: 188370	390023	3.42
5157 DISINFECTANT AERESOL 13OZ LYSOL		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196856 P.O. #: 188370	390023	1.30
174 YELLOW/GREEN SCRUB PAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196856 P.O. #: 188370	390023	2.56
URINAL SCREEN DEODORANT 2/PK		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196856 P.O. #: 188370	390023	1.11
631100 RUBBERMAID TOILET BOWL BRASH HOLDER		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196856 P.O. #: 188370	390023	1.38
32987 COMET POWDER CLEANSER WITH BLEACH		
GULF COAST BUSINESS SUPPLY CO Invoice #: 196856 P.O. #: 188370	390023	3.98
48-250 40 X 48 TRASH LINER 250/CS		

GULF COAST BUSINESS SUPPLY CO		390023	6.15
Invoice #:	196856 P.O. #: 188370		
38OZ DAWN LIQUID SOAP			
GULF COAST BUSINESS SUPPLY CO		390023	1.84
Invoice #:	196856 P.O. #: 188370		
BLEACH 6GA/CS			
GULF COAST BUSINESS SUPPLY CO		390024	185.30
Invoice #:	196857 P.O. #: 188370		
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO		390024	44.58
Invoice #:	196857 P.O. #: 188370		
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO		390024	16.90
Invoice #:	196857 P.O. #: 188370		
174 YELLOW/GREEN SCRUB PAD			
GULF COAST BUSINESS SUPPLY CO		390024	33.38
Invoice #:	196857 P.O. #: 188370		
URINAL SCREEN DEODORANT 2/PK			
GULF COAST BUSINESS SUPPLY CO		390024	14.43
Invoice #:	196857 P.O. #: 188370		
631100 RUBBERMAID TOILET BOWL BRASH HOLDER			
GULF COAST BUSINESS SUPPLY CO		390024	18.06
Invoice #:	196857 P.O. #: 188370		
32987 COMET POWDER CLEANSER WITH BLEACH			
GULF COAST BUSINESS SUPPLY CO		390024	52.00
Invoice #:	196857 P.O. #: 188370		
48-250 40 X 48 TRASH LINER 250/CS			
GULF COAST BUSINESS SUPPLY CO		390024	80.25
Invoice #:	196857 P.O. #: 188370		
38OZ DAWN LIQUID SOAP			
GULF COAST BUSINESS SUPPLY CO		390024	24.14
Invoice #:	196857 P.O. #: 188370		
BLEACH 6GA/CS			
GULF COAST BUSINESS SUPPLY CO		390096	168.00
Invoice #:	196929 P.O. #: 188303		
CAL - VEHICLE DUSTERS			
610400	OFFICE SUPPLIES		167.85

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196743	P.O. #:	188203
			389913
			69.05
ITEM #MMMPF220W 3M PRIVACY FILTER FOR WIDESCREEN DESKTOP LCD MONITOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196743	P.O. #:	188203
			389913
			45.05
ITEM #FEL4800401 18" LAPTOP MONITOR PRIVACY FILTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196744	P.O. #:	188203
			389914
			32.53
ITEM #MMMPF220W 3M PRIVACY FILTER FOR WIDESCREEN DESKTOP LCD MONITOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196744	P.O. #:	188203
			389914
			21.22
ITEM #FEL4800401 18" LAPTOP MONITOR PRIVACY FILTER			
610700	OPERATING SUPPLIES		1,838.46
NORTHERN SAFETY CO			
Invoice #:	196570	P.O. #:	187814
			389739
			440.08
31405 HAZARDOUS MATERIAL 02 SENSOR FOR HAZARDOUS MATERIAL RESSPONSE UNIT			
NORTHERN SAFETY CO			
Invoice #:	196570	P.O. #:	187814
			389739
			460.38
31403 HAZARDOUS MATERIAL LEL SENSOR FOR HAZARDOUS MATERIAL RESSPONSE UNIT			
NATIONAL FIRE PROTECTION ASSOC			
Invoice #:	196573	P.O. #:	187832
			389742
			9.95
ACK-BAN16 FIRE PREVENTION WEEK BANNER THEME OF DONT WAIT CHECK THE DATE - REPLACE SMOKE ALARMS EVERY 10 YEARS - COUNCIL ACTION 02/02/16 #2016-1703			
MCDANIELS GENERAL MDSE INC			
Invoice #:	196645	P.O. #:	183964
			389814
			49.89
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10			
GOVCONNECTION INC			
Invoice #:	196647	P.O. #:	188081
			389816
			13.49
P136-000 DISPLAY PORT TO HDMI			
GOVCONNECTION INC			
Invoice #:	196647	P.O. #:	188081
			389816
			46.00
HDM50 HDMI CALBE 50'			
GOVCONNECTION INC			
Invoice #:	196647	P.O. #:	188081
			389816
			61.95
920-002416 LOGITECH WIRELEE KEYBOARD AND MOUSE			
GOVCONNECTION INC			
Invoice #:	196647	P.O. #:	188081
			389816
			143.95
N3H14A8#ABA HP LED-LCD MONIOTR			

LOWES OF GULFPORT MS 466			
Invoice #:	196901	P.O. #:	188358
			390068
			265.05
691030 OBSTITCH 0.8-HP 6 GALLON 150 PSI PORTABLE ELECTRIC AIR COMPRESSOR			
LOWES OF GULFPORT MS 466			
Invoice #:	197076	P.O. #:	187947
			390246
			4.92
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	197077	P.O. #:	187947
			390247
			30.35
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	197078	P.O. #:	187947
			390248
			79.68
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	197079	P.O. #:	187947
			390249
			13.41
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	197080	P.O. #:	187947
			390250
			63.54
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	197082	P.O. #:	MANUAL
			390252
			-31.31
LOWES OF GULFPORT MS 466			
Invoice #:	197327	P.O. #:	187947
			390498
			27.50
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	197328	P.O. #:	187947
			390499
			36.99
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	197329	P.O. #:	187947
			390500
			20.88
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	197330	P.O. #:	187947
			390501
			53.16
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			
29017			48.60
NATIONAL FIRE PROTECTION ASSOC			
Invoice #:	196573	P.O. #:	187832
			389742
			48.60
ACK-BAN16 FIRE PREVENTION WEEK BANNER THEME OF DONT WAIT CHECK THE DATE - REPLACE SMOKE ALARMS EVERY 10 YEARS - COUNCIL ACTION 02/02/16 #2016-1703			
611000	BLDG MATERIALS AND SUPPLIES		662.20

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 196566	P.O. #: 183500	389735	346.61
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 196866	P.O. #: 183500	390033	50.56
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 196867	P.O. #: 183500	390034	79.90
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS

DEDEAUX CLAN FURNITURE FACTORY LLC

Invoice #: 196930	P.O. #: 188286	390097	130.28
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01814001 NOR SOFT MAPLE 4/4 S%B 90W1F RW/R 13/16" S2S FOR FIRE CHIEFS OFFICE, LABOR
FURNISHED BY FIREFIGHTERS

DEDEAUX CLAN FURNITURE FACTORY LLC

Invoice #: 196930	P.O. #: 188286	390097	54.85
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S-706-M 1" MAP EDGE MLDG

611300	MOTOR VEHICLE REPAIRS	4,062.15
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PARTS AND SUPPLY INC

Invoice #: 196567	P.O. #: 187642	389736	155.76
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196568	P.O. #: 184970	389737	206.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 196569	P.O. #: 188012	389738	69.48
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109342 BALL BEARINGS FOR TRUCK 1

SUNBELT FIRE APPARATUS

Invoice #: 196569	P.O. #: 188012	389738	48.00
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92210001 O-RING KIT

SUNBELT FIRE APPARATUS

Invoice #: 196569	P.O. #: 188012	389738	894.00
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35780378 & 35780379 FIELD KIT ROTATION

SUNBELT FIRE APPARATUS

Invoice #: 196569	P.O. #: 188012	389738	647.46
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35780011 MOTOR GEAR & CONNECTOR

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 196634	P.O. #: 186517	389803	234.00
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15059383 DIGITAL READOUT INSTRUMENT CLUSTER FOR COMMAND VEHICLE

GULF HYDRAULICS & PNEUMATICS**Invoice #:** 196717**P.O. #:** 188122

389886

356.32

ESTIMATED LABOR TO ENGINE 1 HYDRAULIC CYLINDER NOT WORKING PROPERLY

PARTS AND SUPPLY INC**Invoice #:** 196863**P.O. #:** 187642

390030

162.25

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC**Invoice #:** 196864**P.O. #:** 187642

390031

162.25

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

BUTCH OUSTALET INC**Invoice #:** 196905**P.O. #:** 187854

390072

53.66

1621812 DOOR HANDLE FOR FIRE DEPARTMENT ID 2815

BUTCH OUSTALET INC**Invoice #:** 196905**P.O. #:** 187854

390072

31.44

1022405 DOOR HANDLE FOR FIRE DEPARTMENT ID 2800

A1 BATTERY INC**Invoice #:** 196906**P.O. #:** 183539

390073

81.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 196962**P.O. #:** 185162

390129

81.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC**Invoice #:** 196965**P.O. #:** 186667

390132

41.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC**Invoice #:** 196966**P.O. #:** 186667

390133

85.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC**Invoice #:** 196967**P.O. #:** 186667

390134

285.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 197108**P.O. #:** 185162

390279

29.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 197109**P.O. #:** 185162

390280

42.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 197110**P.O. #:** 185162

390281

53.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 197111	P.O. #: 185162	390282	53.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 197112	P.O. #: 185162	390283	285.51
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 3,246.81

JOHN M MCGUFFEE

Invoice #: 196764	P.O. #: 188112	389930	2,500.00
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GOODMAN 3 1/2 TON WITH 5 YEAR WARRANTY 410A FREON FOR FIRE STATION 2 (\$2,100);
LABOR AND INSTALLATION WITH 1 YEAR WARRANTY (\$400)

HURRICANE ELECTRONICS INC

Invoice #: 197046	P.O. #: 187093	390215	391.61
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 197047	P.O. #: 187093	390216	355.20
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 11,568.65

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 196902	P.O. #: 185845	390069	512.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 196963	P.O. #: 185845	390130	512.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES

Invoice #: 197025	P.O. #: 187278	390194	734.93
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ROC6300 WELLINGTON DUTY BOOTS

BARNEYS POLICE SUPPLIES

Invoice #: 197025	P.O. #: 187278	390194	1,095.00
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TRU1061 TACTICAL NAVY DUTY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 197025	P.O. #: 187278	390194	434.95
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ROC2167 ALPHA FORCE LACE WATERPROOF DUTY BOOTS

BARNEYS POLICE SUPPLIES

Invoice #: 197026	P.O. #: 187841	390195	989.90
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ROC2173 ALPHA FORCE ZIP, WATERPROOF BOOT

BARNEYS POLICE SUPPLIES			
Invoice #:	197026	P.O. #:	187841
		390195	1,679.84
ROC6300 WELLINGTON DUTY BOOTS			
BARNEYS POLICE SUPPLIES			
Invoice #:	197026	P.O. #:	187841
		390195	395.82
SAF4325-2-4 INNER NYLON BELT			
BARNEYS POLICE SUPPLIES			
Invoice #:	197026	P.O. #:	187841
		390195	608.93
ROC2167 ALPHA FORCE LACE WATERPROOF BOOTS			
BARNEYS POLICE SUPPLIES			
Invoice #:	197026	P.O. #:	187841
		390195	575.82
SAF99-2-2 INNER 34-36 REVERSIBLE BELT			
BARNEYS POLICE SUPPLIES			
Invoice #:	197049	P.O. #:	187085
		390218	3,251.50
TRU2077 24-7 NAVY FLEECE SHIRTS			
BARNEYS POLICE SUPPLIES			
Invoice #:	197050	P.O. #:	187085
		390219	777.04
51112308 TACTICAL RANGER UTILITY WORK BOOTS			
614000	GASOLINE, OIL, GREASE		3,680.66
EAGLE ENERGY INC.			
Invoice #:	196716	P.O. #:	188113
		389885	817.57
HIGHWAY ULTRA-LOW DIESEL COUNCIL APPROVAL FEBRUARY 2016 FOR STATION 12			
FLEETCOR TECHNOLOGIES			
Invoice #:	197315	P.O. #:	MANUAL
		390486	1,509.50
FLEETCOR TECHNOLOGIES			
Invoice #:	197350	P.O. #:	MANUAL
		390521	1,353.59
621700	MAINTENANCE CONTRACTS		592.40
E FIRE SOUTHERN INC			
Invoice #:	196729	P.O. #:	188273
		389898	250.00
ANNUAL FIRE ALARM INSPECTION AND TESTING FOR STATION 1			
ROBERT J YOUNG COMPANY INC			
Invoice #:	197263	P.O. #:	MANUAL
		390434	342.40
622300	TRAINING PROGRAMS		3,478.00

AMERICAN MEDICAL RESPONSE

Invoice #: 196682	P.O. #: 185543	389851	41.00
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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 #: 196738	P.O. #: 188159	389908	204.00
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REGISTRATION FEES FOR J BURNETT, M HILLEY AND A WEAVER FOR TRENCH RESCUE &
EMERGENCY SHORTING TECHNICIAN AT THE MS STATE FIRE ACADEMY IN JACKSON, MS

MS STATE FIRE ACADEMY

Invoice #: 196868	P.O. #: 188158	390035	540.00
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REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II -
NFPA 1001 FIELD PROGRAM TO BE HELD AT THE MS STATE FIRE ACADEMY IN JACKSON MS
PER MS CODE 45-11-203

MS GULF COAST COMM COLLEGE

Invoice #: 196990	P.O. #: 186708	390159	1,808.00
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REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE FINAL
SEMESTER FOR DERRICK TRIPLET

MS STATE FIRE ACADEMY

Invoice #: 197003	P.O. #: 188315	390172	885.00
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REGISTRATION FEES FOR TARIK FILEDS TO ATTEND FIRE INSPECTOR 1031-II AT THE MS
STATE FIRE ACADEMY IN JACKSON, MS JULY 18-28, 2016

624500 TAXES AND LICENSES 47.70**MS DEPT OF WILDLIFE FISHERIES AND PARKS**

Invoice #: 196964	P.O. #: MANUAL	390131	47.70
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625700 POSTAGE 7.05**UNITED PARCEL SERVICE**

Invoice #: 196888	P.O. #: MANUAL	390055	7.05
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626001 TELEPHONE 587.99**CELLCO PARTNERSHIP**

Invoice #: 197237	P.O. #: MANUAL	390408	240.06
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CELLULAR SOUTH, INC

Invoice #: 197352	P.O. #: MANUAL	390523	347.93
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626002 ELECTRIC 1,187.73**MS POWER COMPANY**

Invoice #: 197302	P.O. #: MANUAL	390473	476.34
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COAST ELECTRIC POWER ASSOC

Invoice #: 197336

P.O. #: MANUAL

390507

711.39

626003 WATER**1,019.05**

CITY OF GULFPORT

Invoice #: 197325

P.O. #: MANUAL

390496

315.10

CITY OF GULFPORT

Invoice #: 197331

P.O. #: MANUAL

390502

599.69

CITY OF GULFPORT

Invoice #: 197332

P.O. #: MANUAL

390503

104.26

626004 GAS**116.13**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 197335

P.O. #: MANUAL

390506

116.13

626700 RENTAL**685.61**

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 197088

P.O. #: MANUAL

390259

5.62

PAT FORE JR

Invoice #: 197178

P.O. #: MANUAL

390349

650.00

AIRGAS SOUTH INC

Invoice #: 197204

P.O. #: MANUAL

390375

29.99

626900 TRAVEL**2,907.12**

CURTIS PRESTWOOD JR

Invoice #: 196631

P.O. #: 188291

389800

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREGROND LEADERSHIP
 SEPTEMBER 26-29, 2016 (TRAVEL DAYS SEPT 25 & 29) COURSE INCLUDES BREAKFAST &
 LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

GUEST SERVICES INC

Invoice #: 196644

P.O. #: 188353

389813

167.32

REQUIRED ON CAMPUS MEAL TICKET FOR GREGORY GRIFFIN WHILE ATTENDING R0825
 COMMAND & CONTROL OF FD OPERATIONS AT TARGET HAZARDS AT THE NATIONAL FIRE
 ACADEMY IN EMMITSBURG MD SEPT 11-16, 2016

MARSHALL HILLEY

Invoice #: 196761	P.O. #: 188278	389932	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY TRENCH RESUCE JULY 11-14,
2016(TRAVEL DAYS JULY 10 & 14) COURSE INCLUDES BREAKFAST & LUNCH
MONDAY-THURSDAY; DINNER NOT INCLUDED

JOHN ELLIS

Invoice #: 196942	P.O. #: 188289	390109	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREGROND LEADERSHIP
SEPTEMBER 26-29, 2016 (TRAVEL DAYS SEPT 25 & 29) COURSE INCLUDES BREAKFAST &
LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

JASON EDWARDS

Invoice #: 196944	P.O. #: 188290	390111	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREGROND LEADERSHIP
SEPTEMBER 26-29, 2016 (TRAVEL DAYS SEPT 25 & 29) COURSE INCLUDES BREAKFAST &
LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

KEVIN LUNDY

Invoice #: 196960	P.O. #: 188235	390127	12.00
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BREAKFAST MEAL WHILE ATTENDING LEVERAGING RESOURCES WORKSHOP SEPTEMBER
12-15, 2016 IN REYNOLDSBURG, OH.

KEVIN LUNDY

Invoice #: 196960	P.O. #: 188235	390127	34.00
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LUNCH

KEVIN LUNDY

Invoice #: 196960	P.O. #: 188235	390127	81.00
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DINNER

KEVIN LUNDY

Invoice #: 196961	P.O. #: 188236	390128	12.00
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BREAKFAST MEAL WHILE ATTENDING FIREHOUSE SOFTWARE EDUCATIONAL TRAINING
SEPTEMBER 19 - 23, 2016 IN GARDEN GROVE CA;
BREAKFAST

KEVIN LUNDY

Invoice #: 196961	P.O. #: 188236	390128	34.00
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LUNCH

KEVIN LUNDY

Invoice #: 196961	P.O. #: 188236	390128	108.00
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DINNER

CHRISTOPHER HENDERSON

Invoice #: 197027	P.O. #: 188234	390196	12.00
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BREADFAST MEAL WHILE ATTENDING FIREHOUSE SOFTWARE EDUCATIONAL TRAINING
SEPTEMBER 19 - 23, 2016 IN GARDEN GROVE CA;

CHRISTOPHER HENDERSON

Invoice #: 197027	P.O. #: 188234	390196	34.00
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LUNCH

CHRISTOPHER HENDERSON

Invoice #: 197027	P.O. #: 188234	390196	108.00
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DINNER

JEFFREY D FLYNN

Invoice #: 197048	P.O. #: 188248	390217	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY ROPE RESUCE II JULY 18-21,
2016 (TRAVEL DAYS (JULY 17 & 21) COURSE INCLUDES BREAKFAST & LUNCH
MONDAY-THURSDAY; DINNER NOT INCLUDED

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	450.20
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AIRFARE DELTA FOR KEVIN L. TO ATTEND THE LEVERAGING RESOURCES WORKSHOP IN
REYNOLDSBURG, OH 9/12/16 - 9/15/16.

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	339.20
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AIRFARE UNITED FOR KEVIN L. TO ATTEND THE FHETS 2016 IN GARDEN GORVE CA 9/19/16 -
9/23/16.

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	482.20
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AIRFARE UNITED FOR MIKE B. TO ATTEND FRI 2016 ANNUAL CONFERENCE & EXPO IN SAN
ANTONINO TX 8/16/16 - 8/20/16

BANCORP SOUTH BANK

Invoice #: 197227	P.O. #: 188448	390398	613.20
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AIRFARE UNITED FOR CHRIS H. TO ATTEND THE FHETS 2016 IN GARDEN GORVE CA 9/19/16 -
9/23/16.

629305 INSURANCE PREMIUMS - PROPER 40,061.25

CITY OF GULFPORT

Invoice #: 197107	P.O. #: MANUAL	390278	40,061.25
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629310 INSURANCE PREMIUMS - GEN LIA 16,014.25

CITY OF GULFPORT

Invoice #: 196938	P.O. #: MANUAL	390105	16,014.25
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311 Streets and Drainage Maintenance 272,090.80

610700 OPERATING SUPPLIES 196.86

SAMS CLUB CORP

Invoice #: 196592	P.O. #: 187311	389761	59.96
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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

MS UTILITY SUPPLY

Invoice #: 196910	P.O. #: 183563	390077	1.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 196911	P.O. #: 183563	390078	13.87
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 196912	P.O. #: 183563	390079	46.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

LOWES OF GULFPORT MS 466

Invoice #: 196947	P.O. #: 177957	390114	26.58
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BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

RAMONA ERVIN

Invoice #: 197005	P.O. #: 188372	390174	48.14
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STREETS & DRAINAGE SAFETY BOOTS FOR INSPECTOR; MISC HARDWARE ITEMS

611000 BLDG MATERIALS AND SUPPLIES 141.03**HUGHES SUPPLY INC**

Invoice #: 196946	P.O. #: 187873	390113	141.03
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ITEM #3595708: BROAN 508-D 270 CFM THROUGH THE WALL VENT - REPLACEMENT OF BAD VENT FAN IN MENS RESTROOM AT PUBLIC WORKS BUILDING

611300 MOTOR VEHICLE REPAIR PARTS 20.59**RAMONA ERVIN**

Invoice #: 197005	P.O. #: 188372	390174	20.59
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STREETS & DRAINAGE SAFETY BOOTS FOR INSPECTOR; MISC HARDWARE ITEMS

614000 GASOLINE, OIL, GREASE 49.12**FLEETCOR TECHNOLOGIES**

Invoice #: 197315	P.O. #: MANUAL	390486	14.40
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FLEETCOR TECHNOLOGIES

Invoice #: 197350	P.O. #: MANUAL	390521	34.72
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614300 SHELLS, GRAVEL, SAND 41,797.70**BAYOU CONCRETE, LLC**

Invoice #: 196883	P.O. #: 188237	390050	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 AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196884	P.O. #: 188237	390051	118.00
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BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196885	P.O. #: 188237	390052	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 AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196886	P.O. #: 188237	390053	204.00
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BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196887	P.O. #: 188237	390054	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 AUGUST 2016 (ESTIMATED)

LAND SHAPER INC

Invoice #: 196914	P.O. #: 188027	390081	26,600.00
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BID GROUP C1: APPROVED BY COUNCIL 12/22/2015, ITEM #1 IN BID GROUP -- LIMESTONE ASTM #610

LAND SHAPER INC

Invoice #: 196914	P.O. #: 188027	390081	5,000.00
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BID GROUP C: COUNCIL APPROVED 12/22/2015, ITEM 3 IN BID GROUP -- FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 196914	P.O. #: 188027	390081	9,000.00
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BID GROUP C: COUNCIL APPROVED 12/22/2015, ITEM #1 IN BID GROUP -- TOP SOIL

BAYOU CONCRETE, LLC

Invoice #: 197316	P.O. #: 188094	390487	385.70
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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)

614500	DRAINAGE AND OTHER PROJECTS	6,117.77
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FORTERRA PIPE AND PRECAST LLC

Invoice #: 196704	P.O. #: 188026	389873	2,880.00
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BID GROUP C2A: COUNCIL APPROVED 12/22/2015, SECTION 2, ITEM 2 -- ROUND CONCRETE PIPE (18") ASTM C-76 CLASS III W/ LIFTING HOLES

KNOWLES CONSTRUCTION INC

Invoice #: 196900	P.O. #: 184073	390067	3,237.77
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POOLE STREET AND OLD HWY 49: INSTALL DRAINAGE CULVERTS AND REGRADE DITCH--CHANGE ORDER #1 (7/21/16)-- "48" & 18" RCAP FLARED END SECTIONS ARE INCLUDED BY THE LINEAR FOOT

620900	CONTRACTUAL FEES	2,605.50
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WARNER INC

Invoice #: 196453	P.O. #: 188241	389622	1,577.42
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JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 197096	P.O. #: MANUAL	390267	25.00
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HAVARD PEST CONTROL

Invoice #: 197158	P.O. #: 188413	390329	9.19
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MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE) #1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197158 **P.O. #:** 188413 390329 4.60

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197159 **P.O. #:** 188413 390330 9.19

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197159 **P.O. #:** 188413 390330 4.60

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197160 **P.O. #:** 188413 390331 9.19

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197160 **P.O. #:** 188413 390331 4.60

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197161 **P.O. #:** 188413 390332 12.26

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197161 **P.O. #:** 188413 390332 6.13

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197162 **P.O. #:** 188413 390333 12.26

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197162 **P.O. #:** 188413 390333 6.13

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197163 **P.O. #:** 188413 390334 12.26

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197163 **P.O. #:** 188413 390334 6.13

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197164 **P.O. #:** 188413 390335 18.38

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197164 **P.O. #:** 188413 390335 9.19

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197165 **P.O. #:** 188413 390336 18.38

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197165 **P.O. #:** 188413 390336 9.19

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197166 **P.O. #:** 188413 390337 18.38

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197166 **P.O. #:** 188413 390337 9.19

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197167 **P.O. #:** 188413 390338 9.19

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197167 **P.O. #:** 188413 390338 4.60

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197168 **P.O. #:** 188413 390339 9.19

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197168 **P.O. #:** 188413 390339 4.60

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197169 **P.O. #:** 188413 390340 9.19

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197169 **P.O. #:** 188413 390340 4.60

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197170 **P.O. #:** 188413 390341 10.21

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197170 **P.O. #:** 188413 390341 5.11

MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197171 **P.O. #:** 188413 390342 10.21

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197171	P.O. #: 188413	390342	5.11
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MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197172	P.O. #: 188413	390343	10.21
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MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197172	P.O. #: 188413	390343	5.11
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MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197173	P.O. #: 188413	390344	10.21
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MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197173	P.O. #: 188413	390344	5.11
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MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197174	P.O. #: 188413	390345	53.11
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MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197174	P.O. #: 188413	390345	26.55
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MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HAVARD PEST CONTROL

Invoice #: 197175	P.O. #: 188413	390346	28.98
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MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #988840(MAY) #1001897 (JUNE)
#1013928 (JULY)

HAVARD PEST CONTROL

Invoice #: 197175	P.O. #: 188413	390346	14.49
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MONTHLY RODENT CONTROL FOR TOOL ROOM INVOICE #988499(MAY) #1001561 (JUNE)
#1013586 (JULY)

HARRISON COUNTY EMERGENCY

Invoice #: 197252	P.O. #: MANUAL	390423	392.92
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TEAM WASTE OF GULF COAST LLC

Invoice #: 197254	P.O. #: MANUAL	390425	205.13
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621800	PRIVATIZATION CONTRACT	189,779.50
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UTILITY PARTNERS, LLC

Invoice #: 196842	P.O. #: 183706	390009	189,779.50
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COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR
PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND
OPERATIONS.

626001	TELEPHONE	2,006.46
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A T & T

Invoice #: 197293	P.O. #: MANUAL	390464	125.89
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DISCRETE WIRELESS INC

Invoice #: 197309	P.O. #: MANUAL	390480	1,689.65
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CELLULAR SOUTH, INC

Invoice #: 197352	P.O. #: MANUAL	390523	190.92
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626003	WATER	147.52
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CITY OF GULFPORT

Invoice #: 197331	P.O. #: MANUAL	390502	39.70
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CITY OF GULFPORT

Invoice #: 197332	P.O. #: MANUAL	390503	107.82
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626700	RENTAL	2,837.00
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HERC RENTALS INC

Invoice #: 196837	P.O. #: 187949	390004	2,407.96
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TWOWEEK RENTAL MACHINE DOWN DUE TO HYDRAULIC PROBLEM OF CITY MACHINE ID# 3560 (07/14-21-16)

HERC RENTALS INC

Invoice #: 196837	P.O. #: 187949	390004	266.04
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BATTERIES

COASTAL DUST CONTROL

Invoice #: 197272	P.O. #: MANUAL	390443	42.25
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COASTAL DUST CONTROL

Invoice #: 197281	P.O. #: MANUAL	390452	40.25
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COASTAL DUST CONTROL

Invoice #: 197285	P.O. #: MANUAL	390456	40.25
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COASTAL DUST CONTROL

Invoice #: 197314	P.O. #: MANUAL	390485	40.25
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629305 INSURANCE PREMIUMS - PROPER' 11,805.00

CITY OF GULFPORT

Invoice #: 197107 P.O. #: MANUAL 390278 11,805.00

629310 INSURANCE PREMIUMS - GEN LIA 2,433.25

CITY OF GULFPORT

Invoice #: 196938 P.O. #: MANUAL 390105 2,433.25

630300 MACHINERY 12,153.50

BUTCH OUSTALET INC

Invoice #: 196861 P.O. #: 188080 390028 12,153.50

AS PER QUOTES RECEIVED IN PURCHASING 07-20-16; REMANUFACTURED ENGINE WITH 2
YEAR UNLIMITED MILE WARRANTY AS PER QUTOE 35204 FOR A 2005 F-450 SUPER DUTY
TRUCK.

313 Public Works Admin 9,591.06

602700 WORKERS COMP 789.00

CITY OF GULFPORT

Invoice #: 196727 P.O. #: MANUAL 389896 789.00

620900 CONTRACTUAL FEES 31.02

HARRISON COUNTY EMERGENCY

Invoice #: 197252 P.O. #: MANUAL 390423 31.02

626001 TELEPHONE 138.79

CELLULAR SOUTH, INC

Invoice #: 197352 P.O. #: MANUAL 390523 138.79

629305 INSURANCE PREMIUMS - PROPER' 1,150.25

CITY OF GULFPORT

Invoice #: 197107 P.O. #: MANUAL 390278 1,150.25

629310 INSURANCE PREMIUMS - GEN LIA 7,482.00

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

7,482.00

315 Traffic Control 12,801.77

602700 WORKERS COMP 2,389.00

CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

2,389.00

610700 OPERATING SUPPLIES 50.16

RAMONA ERVIN

Invoice #: 197005

P.O. #: 188372

390174

50.16

TRAFFIC DIVISION: BOLTS FOR STREET SIGNS

615500 TRAFFIC CONTROL 4,875.00

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 196594

P.O. #: 187625

389763

4,875.00

PAY ITEM #649-H001: REMOVE EXISTING HAZARDOUS WOOD POLE, INSTALL NEW WOOD POLE - ADD NEW ANCHORS AND EXTEND LOOP WIRE

626001 TELEPHONE 50.86

CELLULAR SOUTH, INC

Invoice #: 197352

P.O. #: MANUAL

390523

50.86

626900 TRAVEL 236.00

JEREMY R HARRISON

Invoice #: 196997

P.O. #: 187463

390166

60.00

BREAKFAST MEALS FOR J.HARRISON WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16

JEREMY R HARRISON

Invoice #: 196997

P.O. #: 187463

390166

68.00

LUNCH MEALS FOR J.HARRISON WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16

JEREMY R HARRISON

Invoice #: 196997

P.O. #: 187463

390166

108.00

DINNER MEALS FOR J.HARRISON WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16

629305 INSURANCE PREMIUMS - PROPER 3,470.25

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

3,470.25

629310 INSURANCE PREMIUMS - GEN LIA**1,730.50**

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

1,730.50

325 Engineering**66,650.72****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326

P.O. #: MANUAL

390497

3.00

602700 WORKERS COMP**3,833.75**

CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

3,833.75

610400 OFFICE SUPPLIES**60.98**

RAMONA ERVIN

Invoice #: 197005

P.O. #: 188372

390174

60.98

ENGINEERING: STORAGE BOXES

610700 OPERATING SUPPLIES**59.95**

SAMS CLUB CORP

Invoice #: 196592

P.O. #: 187311

389761

59.95

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****43.90**

FLEETCOR TECHNOLOGIES

Invoice #: 197315

P.O. #: MANUAL

390486

43.90

620900 CONTRACTUAL FEES**4,262.54**

BROWN MITCHELL & ALEXANDER**Invoice #:** 197106**P.O. #:** 187531

390277

4,252.20

WORK AUTHORIZATION #25: AIRPORT RD ROUTE ASSESSMENT

HARRISON COUNTY EMERGENCY**Invoice #:** 197252**P.O. #:** MANUAL

390423

10.34

625100 STREETS AND TRAFFIC LIGHTING**30,366.03****MS POWER COMPANY****Invoice #:** 197247**P.O. #:** MANUAL

390418

314.03

MS POWER COMPANY**Invoice #:** 197261**P.O. #:** MANUAL

390432

2,725.12

MS POWER COMPANY**Invoice #:** 197302**P.O. #:** MANUAL

390473

240.37

COAST ELECTRIC POWER ASSOC**Invoice #:** 197308**P.O. #:** MANUAL

390479

26,941.98

COAST ELECTRIC POWER ASSOC**Invoice #:** 197336**P.O. #:** MANUAL

390507

144.53

626001 TELEPHONE**24.57****CELLULAR SOUTH, INC****Invoice #:** 197352**P.O. #:** MANUAL

390523

24.57

626500 PRINTING AND BINDING**78.00****PLAN HOUSE PRINTING & GRAPHICS, LLP****Invoice #:** 196688**P.O. #:** 187842

389857

78.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY - OCTOBER
2016 FOR THE PURCHASE OF INK CARTRIDGES, PRINTING, AND BINDING SERVICES**626900 TRAVEL****196.00****BANCORP SOUTH BANK****Invoice #:** 197227**P.O. #:** 188448

390398

196.00

LODGING FOR(GEORGE)RICK MOONEY (HOLIDAY INN EXPRESS & SUITES) WHILE
ATTENDING MAPS 2016 SUMMER SEMINAR - CONTINUING EDUCATION IN STARKVILLE MS
7/21/16 - 7/23/16.

629305	INSURANCE PREMIUMS - PROPER	1,585.25
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CITY OF GULFPORT

Invoice #: 197107	P.O. #: MANUAL	390278	1,585.25
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629310	INSURANCE PREMIUMS - GEN LIA	26,136.75
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CITY OF GULFPORT

Invoice #: 196938	P.O. #: MANUAL	390105	26,136.75
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335	Garage Maintenance	35,332.04
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326	P.O. #: MANUAL	390497	3.00
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602700	WORKERS COMP	7,486.50
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CITY OF GULFPORT

Invoice #: 196727	P.O. #: MANUAL	389896	7,486.50
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610400	OFFICE SUPPLIES	356.31
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 196743	P.O. #: 188203	389913	100.40
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ITEM #HEWCE278A INK CARTRIDGE FOR MAINTENANCE GARAGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196743	P.O. #: 188203	389913	25.18
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ITEM #HEWCN045AN BLACK HIGH YEILD INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196743	P.O. #: 188203	389913	59.04
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INK CARTRIDGE ITEM #HEWCNO46AN CYAN - #HEWCNO47AN MAGENTA - #HEWCN045AN YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196743	P.O. #: 188203	389913	9.06
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ITEM #PFX48436 FILE FOLDERS 50/BX LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196743	P.O. #: 188203	389913	10.05
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ITEM #PIL38610 BLACK PENS 12/BX

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196743	P.O. #:	188203
		389913	38.48
ITEM #CP21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196744	P.O. #:	188203
		389914	47.30
ITEM #HEWCE278A INK CARTRIDGE FOR MAINTENANCE GARAGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196744	P.O. #:	188203
		389914	11.86
ITEM #HEWCN045AN BLACK HIGH YEILD INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196744	P.O. #:	188203
		389914	27.81
INK CARTRIDGE ITEM #HEWCNO46AN CYAN - #HEWCNO47AN MAGENTA - #HEWCN045AN YELLOW			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196744	P.O. #:	188203
		389914	4.27
ITEM #PFX48436 FILE FOLDERS 50/BX LETTER SIZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196744	P.O. #:	188203
		389914	4.74
ITEM #PIL38610 BLACK PENS 12/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196744	P.O. #:	188203
		389914	18.12
ITEM #CP21200 COPY PAPER			
610700	OPERATING SUPPLIES		921.53
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	196668	P.O. #:	188243
		389837	308.67
AIR HOSE ASSY 3/8 P/N 038GPR/BN32X75 STOCK			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	196882	P.O. #:	187890
		390049	99.20
CENTER PULL PAPER TOWELS P/N A1400 STOCK			
AIRGAS SOUTH INC			
Invoice #:	196975	P.O. #:	187926
		390143	346.56
HAND CLEANER P/N CLEANER ID# 3547			
RAMONA ERVIN			
Invoice #:	197005	P.O. #:	188372
		390174	12.00
MAINTENANCE: SPECIAL FIRE EXTINGUISHER SHINGS			
CORNETT BOLT & SCREW, INC			
Invoice #:	197031	P.O. #:	187927
		390200	155.10
CORBALT DRILL BITS P/N BITS STOCK			

PARTS AND SUPPLY INC

Invoice #: 196384	P.O. #: MANUAL	389553	-13.50
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PARTS AND SUPPLY INC

Invoice #: 196385	P.O. #: 187541	389554	15.51
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PARTS AND SUPPLY INC

Invoice #: 196386	P.O. #: 187541	389555	14.68
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PARTS AND SUPPLY INC

Invoice #: 196387	P.O. #: 187541	389556	35.65
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PARTS AND SUPPLY INC

Invoice #: 196388	P.O. #: 187541	389557	8.90
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PARTS AND SUPPLY INC

Invoice #: 196389	P.O. #: 187541	389558	0.53
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PARTS AND SUPPLY INC

Invoice #: 196390	P.O. #: 187541	389559	4.75
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

UNIQUE COLLISION CENTER, INC.

Invoice #: 196446	P.O. #: 188114	389615	300.00
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LABOR TO REPAIR WATER TANK ASSY ID# 2334

UNIQUE COLLISION CENTER, INC.

Invoice #: 196446	P.O. #: 188114	389615	6.00
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SHOP MATERIAL USED ON WATER TANK ASSY ID# 2334

JOHNNY LOREN

Invoice #: 196447	P.O. #: 188052	389616	145.00
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DRIVER SEAT BACKREST INSERT ID# 3555

JOHNNY LOREN

Invoice #: 196447	P.O. #: 188052	389616	45.00
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DRIVER SEAT COVER RESTITCH SEAM ID# 3555

VERNON CLARK TRUCKING CO INC

Invoice #: 196448	P.O. #: 188090	389617	42.74
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MIRROR ASSY P/N FLTMIR4070 ID# 2334

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 196452	P.O. #: 188162	389621	1,067.31
TIRE'S PULLING P/N 11R24.5 FIRESTONE			
 ROPER SUPPLY CO			
Invoice #: 196666	P.O. #: 187770	389835	567.70
LED ARROW BOARD P/N ABL02.6116 ID# 3544			
 LOUIS SMITH WELDING			
Invoice #: 196714	P.O. #: 188110	389883	450.00
ESTIMATED LABOR TO REPAIR KING PIN ON TRAILER 2598			
 LOUIS SMITH WELDING			
Invoice #: 196714	P.O. #: 188110	389883	200.00
ESTIMATED MATERIALS TO REPAIR KING PIN			
 BILOXI AUTO RECYCLING			
Invoice #: 196715	P.O. #: 188165	389884	150.00
DASH PANEL ASSY P/N 251-00839C ID# 2569			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196745	P.O. #: 187758	389915	-101.26
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196746	P.O. #: 187758	389916	30.04
BLANKET PURCHASE ORDER FOR JULY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196747	P.O. #: 187758	389917	152.69
BLANKET PURCHASE ORDER FOR JULY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196748	P.O. #: 187758	389918	100.88
BLANKET PURCHASE ORDER FOR JULY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196749	P.O. #: 187758	389919	3.61
BLANKET PURCHASE ORDER FOR JULY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196750	P.O. #: 187758	389920	3.65
BLANKET PURCHASE ORDER FOR JULY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196751	P.O. #: 187758	389921	3.65
BLANKET PURCHASE ORDER FOR JULY 2016			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196752	P.O. #: 187758	389922	61.64
BLANKET PURCHASE ORDER FOR JULY 2016			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196753	P.O. #: 187758	389923	174.10
BLANKET PURCHASE ORDER FOR JULY 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196754	P.O. #: 187758	389924	39.50
BLANKET PURCHASE ORDER FOR JULY 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196755	P.O. #: 187758	389925	47.46
BLANKET PURCHASE ORDER FOR JULY 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196756	P.O. #: 187758	389926	31.01
BLANKET PURCHASE ORDER FOR JULY 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 196757	P.O. #: 187758	389927	24.96
BLANKET PURCHASE ORDER FOR JULY 2016			
TLH ENTERPRISES			
Invoice #: 196762	P.O. #: 187971	389933	319.00
A/C COMPRESSOR KIT P/N KIT-2 ID# 1957			
TLH ENTERPRISES			
Invoice #: 196763	P.O. #: 187971	389934	-74.70
O REILLY AUTO PARTS			
Invoice #: 196765	P.O. #: 187652	389946	-672.60
O REILLY AUTO PARTS			
Invoice #: 196766	P.O. #: 187652	389947	152.79
BLANKET PURCHASE ORDER FOR JULY 2016			
O REILLY AUTO PARTS			
Invoice #: 196767	P.O. #: 187652	389948	147.19
BLANKET PURCHASE ORDER FOR JULY 2016			
O REILLY AUTO PARTS			
Invoice #: 196768	P.O. #: 187652	389949	10.49
BLANKET PURCHASE ORDER FOR JULY 2016			
O REILLY AUTO PARTS			
Invoice #: 196769	P.O. #: 187652	389950	11.23
BLANKET PURCHASE ORDER FOR JULY 2016			
O REILLY AUTO PARTS			
Invoice #: 196770	P.O. #: 187652	389951	37.45
BLANKET PURCHASE ORDER FOR JULY 2016			

O REILLY AUTO PARTS			
Invoice #: 196771	P.O. #: 187652	389952	100.69
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196772	P.O. #: 187652	389953	10.98
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196774	P.O. #: 187652	389954	219.90
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196776	P.O. #: 187652	389955	38.84
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196777	P.O. #: 187652	389956	21.84
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196778	P.O. #: 187652	389957	7.63
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196779	P.O. #: 187652	389958	153.59
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196780	P.O. #: 187652	389959	62.36
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196781	P.O. #: 187652	389960	44.63
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196782	P.O. #: 187652	389961	41.05
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196783	P.O. #: 187652	389962	33.05
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196784	P.O. #: 187652	389963	4.19
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196786	P.O. #: 187652	389964	23.18
BLANKET PURCHASE ORDER FOR JULY 2016			

O REILLY AUTO PARTS			
Invoice #: 196787	P.O. #: 187652	389965	27.19
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196788	P.O. #: 187652	389966	241.27
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196789	P.O. #: 187652	389967	40.82
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196790	P.O. #: 187652	389968	58.32
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196791	P.O. #: 187652	389969	242.50
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196792	P.O. #: 187652	389970	104.38
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196793	P.O. #: 187652	389971	29.54
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196794	P.O. #: 187652	389972	14.66
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196795	P.O. #: 187652	389973	18.29
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196798	P.O. #: 187652	389974	18.19
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196799	P.O. #: 187652	389975	14.10
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196801	P.O. #: 187652	389976	19.42
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196802	P.O. #: 187652	389977	231.08
BLANKET PURCHASE ORDER FOR JULY 2016			

O REILLY AUTO PARTS			
Invoice #: 196804	P.O. #: 187652	389978	37.98
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196805	P.O. #: 187652	389979	32.03
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196807	P.O. #: 187652	389980	134.57
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196808	P.O. #: 187652	389981	17.99
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196809	P.O. #: 187652	389982	39.19
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196810	P.O. #: 187652	389983	178.01
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196811	P.O. #: 187652	389984	5.99
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196812	P.O. #: 187652	389985	83.88
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196813	P.O. #: 187652	389986	20.00
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196814	P.O. #: 187652	389987	14.92
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196815	P.O. #: 187652	389988	164.07
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196816	P.O. #: 187652	389989	31.99
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196817	P.O. #: 187652	389990	133.12
BLANKET PURCHASE ORDER FOR JULY 2016			

O REILLY AUTO PARTS			
Invoice #: 196818	P.O. #: 187652	389991	11.98
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196819	P.O. #: 187652	389992	12.41
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196821	P.O. #: 187652	389993	120.32
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196822	P.O. #: 187652	389994	11.98
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196823	P.O. #: 187652	389995	12.95
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196824	P.O. #: 187652	389996	32.38
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196825	P.O. #: 187652	389997	59.93
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196827	P.O. #: 187652	389998	53.66
BLANKET PURCHASE ORDER FOR JULY 2016			
 O REILLY AUTO PARTS			
Invoice #: 196828	P.O. #: 187652	389999	28.82
BLANKET PURCHASE ORDER FOR JULY 2016			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 196847	P.O. #: 188017	390014	1,546.09
LABOR TO REPAIR HOSES ID# 1207			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 196847	P.O. #: 188017	390014	168.66
DIE ELECTRIC OIL 5 GALLONS ID# 1207			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 196847	P.O. #: 188017	390014	33.85
FITTINGS FOR HOSES ID# 1207			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 196847	P.O. #: 188017	390014	27.29
HOSE FITTINGS ID# 1207			

GULF HYDRAULICS & PNEUMATICS			
Invoice #: 196847	P.O. #: 188017	390014	84.11
HOSE FITTINGS ID# 1207			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 196847	P.O. #: 188017	390014	215.89
HOSE ORANGE ID# 1207			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 196847	P.O. #: 188017	390014	119.56
HOSE ORANGE ID# 1207			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 196847	P.O. #: 188017	390014	482.75
HOSE ORANGE ID# 1207			
JOHNSON DIESEL INC			
Invoice #: 196859	P.O. #: 188121	390026	720.14
GRILL ASSY P/N GRILL ID# 3558			
CORNETT BOLT & SCREW, INC			
Invoice #: 196970	P.O. #: 186292	390138	55.87
BLANKET PURCHASE ORDER FOR APRIL 2016			
CORNETT BOLT & SCREW, INC			
Invoice #: 196971	P.O. #: 186292	390139	12.11
BLANKET PURCHASE ORDER FOR APRIL 2016			
CORNETT BOLT & SCREW, INC			
Invoice #: 196972	P.O. #: 186292	390140	73.33
BLANKET PURCHASE ORDER FOR APRIL 2016			
JOHNSON DIESEL INC			
Invoice #: 196973	P.O. #: 187720	390141	96.51
OIL MANIFOLD O-RING KIT P/N O-RING ID# 3547			
JOHNSON DIESEL INC			
Invoice #: 196973	P.O. #: 187720	390141	15.00
MISC SHOP CHARGES ID# 3547			
JOHNSON DIESEL INC			
Invoice #: 196973	P.O. #: 187720	390141	784.00
LABOR TO FIX NO START WHEN HOT ID# 3547			
JOHNSON DIESEL INC			
Invoice #: 196973	P.O. #: 187720	390141	925.72
ADDITIONAL REPAIRS REQUIRED - FOUND TWO BAD INJECTORS -			
JOHNSON DIESEL INC			
Invoice #: 196973	P.O. #: 187720	390141	32.48
ADAPTER			

JOHNSON DIESEL INC

Invoice #: 196973	P.O. #: 187720	390141	490.00
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LABOR HOURS REQUIRED FOR ADDITIONAL WORK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196980	P.O. #: 187756	390149	152.95
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196981	P.O. #: 187756	390150	37.02
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196982	P.O. #: 187756	390151	46.66
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196983	P.O. #: 187756	390152	55.39
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196984	P.O. #: 187756	390153	48.03
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196985	P.O. #: 187756	390154	46.05
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196986	P.O. #: 187756	390155	17.81
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196987	P.O. #: 187756	390156	224.70
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196988	P.O. #: 187756	390157	122.06
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BLANKET PURCHASE ORDER FOR JULY 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196989	P.O. #: 187756	390158	7.00
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BLANKET PURCHASE ORDER FOR JULY 2016

DEANS TOWING & RECOVERY INC

Invoice #: 197033	P.O. #: 188079	390202	65.00
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TOW VEHICLE TO MAINTENANCE SHOP ON HEWES AVE ID# 2429

A1 BATTERY INC

Invoice #: 197060	P.O. #: 188302	390230	385.25
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BATTERIES 65-HP

A1 BATTERY INC			
Invoice #: 197060	P.O. #: 188302	390230	387.20
BATTERIES 31-5 AND 31-5T			
 A1 BATTERY INC			
Invoice #: 197060	P.O. #: 188302	390230	30.00
CORE CHARGE			
 EMPIRE TRUCK SALES INC			
Invoice #: 197090	P.O. #: 187754	390261	65.14
BLANKET PURCHASE ORDER FOR JUNLY 2016			
 EMPIRE TRUCK SALES INC			
Invoice #: 197091	P.O. #: 187754	390262	83.11
BLANKET PURCHASE ORDER FOR JUNLY 2016			
 EMPIRE TRUCK SALES INC			
Invoice #: 197092	P.O. #: 187754	390263	50.52
BLANKET PURCHASE ORDER FOR JUNLY 2016			
 EMPIRE TRUCK SALES INC			
Invoice #: 197093	P.O. #: 187754	390264	178.95
BLANKET PURCHASE ORDER FOR JUNLY 2016			
 EMPIRE TRUCK SALES INC			
Invoice #: 197094	P.O. #: 187754	390265	153.24
BLANKET PURCHASE ORDER FOR JUNLY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197113	P.O. #: 187538	390284	89.46
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197114	P.O. #: MANUAL	390285	-70.00
 BUTCH OUSTALET INC			
Invoice #: 197115	P.O. #: 187538	390286	64.56
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197116	P.O. #: MANUAL	390287	-334.14
 BUTCH OUSTALET INC			
Invoice #: 197117	P.O. #: MANUAL	390288	-14.98
 BUTCH OUSTALET INC			
Invoice #: 197118	P.O. #: 187538	390289	190.76
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			

BUTCH OUSTALET INC			
Invoice #:	197119	P.O. #:	187538
			390290
			97.39
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197120	P.O. #:	187538
			390291
			-54.94
BUTCH OUSTALET INC			
Invoice #:	197121	P.O. #:	187538
			390292
			91.30
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197122	P.O. #:	187538
			390293
			12.10
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197123	P.O. #:	187538
			390294
			18.02
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197124	P.O. #:	187538
			390295
			175.00
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197125	P.O. #:	187538
			390296
			99.50
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197126	P.O. #:	187538
			390297
			23.26
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197127	P.O. #:	187538
			390298
			30.59
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197128	P.O. #:	187538
			390299
			76.78
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197129	P.O. #:	187538
			390300
			27.16
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197130	P.O. #:	187538
			390301
			76.16
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
BUTCH OUSTALET INC			
Invoice #:	197131	P.O. #:	187538
			390302
			50.75
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			

BUTCH OUSTALET INC			
Invoice #: 197132	P.O. #: 187538	390303	22.61
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197133	P.O. #: 187538	390304	115.24
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197134	P.O. #: 187538	390305	21.60
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197135	P.O. #: 187538	390306	50.06
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197136	P.O. #: 187538	390307	35.04
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197137	P.O. #: 187538	390308	76.16
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197138	P.O. #: 187538	390309	88.23
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197139	P.O. #: 187538	390310	23.26
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197140	P.O. #: 187538	390311	17.78
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 BUTCH OUSTALET INC			
Invoice #: 197141	P.O. #: 187538	390312	76.80
BLANKET PURCHASE ORDER FOR JUNE - JULY 2016			
 AUTO ZONE INC			
Invoice #: 197180	P.O. #: 187369	390351	125.99
BLANKET PURCHASE ORDER FOR JUNE 2016			
 AUTO ZONE INC			
Invoice #: 197181	P.O. #: MANUAL	390352	-125.99
 AUTO ZONE INC			
Invoice #: 197182	P.O. #: 187369	390353	33.14
BLANKET PURCHASE ORDER FOR JUNE 2016			

AUTO ZONE INC Invoice #: 197183	P.O. #: MANUAL	390354	-130.49
AUTO ZONE INC Invoice #: 197184	P.O. #: MANUAL	390355	-9.84
AUTO ZONE INC Invoice #: 197185	P.O. #: 187369	390356	14.77
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197186	P.O. #: 187369	390357	109.14
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197187	P.O. #: 187369	390358	55.08
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197188	P.O. #: 187369	390359	-223.01
AUTO ZONE INC Invoice #: 197189	P.O. #: 187369	390360	160.19
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197190	P.O. #: 187369	390361	48.09
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197191	P.O. #: 187369	390362	93.59
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197192	P.O. #: 187369	390363	116.99
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197193	P.O. #: 187369	390364	88.08
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197194	P.O. #: 187369	390365	174.59
BLANKET PURCHASE ORDER FOR JUNE 2016			
AUTO ZONE INC Invoice #: 197195	P.O. #: 187369	390366	36.07
BLANKET PURCHASE ORDER FOR JUNE 2016			

AUTO ZONE INC

Invoice #: 197196	P.O. #: 187369	390367	39.99
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BLANKET PURCHASE ORDER FOR JUNE 2016

AUTO ZONE INC

Invoice #: 197197	P.O. #: 187369	390368	57.24
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BLANKET PURCHASE ORDER FOR JUNE 2016

AUTO ZONE INC

Invoice #: 197198	P.O. #: 187369	390369	39.99
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BLANKET PURCHASE ORDER FOR JUNE 2016

612200	REPAIRS AND MAINTENANCE	4,948.65
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SUN SOUTH LLC

Invoice #: 196456	P.O. #: 188061	389625	1,060.04
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DASH CLUSTER INSTRUMENT P/N AL203384 ID# 3519

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196667	P.O. #: 188220	389836	355.87
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TIRE 12 PLY P/N 1300-24 ID# 3542

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196667	P.O. #: 188220	389836	45.00
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MOUNT AND DFISMOUNT TIRE ID# 3542

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 196679	P.O. #: 188244	389848	50.00
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LABOR TO REPAIR ALTERNATOR ASSY ID# 1724

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196739	P.O. #: 188270	389909	518.23
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TIRE REAR TUBLESS P/N 16.9 X 30 ID# 2593

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196739	P.O. #: 188270	389909	35.00
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MOUNT AND DISMOUNT TIRE ID# 2593

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196739	P.O. #: 188270	389909	35.00
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LABOR

STRIBLING EQUIPMENT INC

Invoice #: 196742	P.O. #: 188177	389912	88.95
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MILEAGE ESTIMATE TO AND FROM SITE ID# 3521

STRIBLING EQUIPMENT INC

Invoice #: 196742	P.O. #: 188177	389912	259.43
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LABOR TO FIX UNIT ON SITE ID# 3521

COVINGTON SALES & SERVICE INC			
Invoice #: 196848	P.O. #: 188106	390015	285.59
CUTTING BLADES SET P/N 02977467 ID# 15963			
COVINGTON SALES & SERVICE INC			
Invoice #: 196848	P.O. #: 188106	390015	51.58
WASHERS P/N 00758579 ID# 15963			
COVINGTON SALES & SERVICE INC			
Invoice #: 196848	P.O. #: 188106	390015	72.15
BOLT KITS P/N 8264			
MID-SOUTH MACHINERY, INC.			
Invoice #: 196858	P.O. #: 187793	390025	141.88
ENGINE FUEL FILTER P/N XJAF-02430 ID# 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #: 196858	P.O. #: 187793	390025	98.04
ENGINE OIL FILTER P/N 11NA-71041 ID# 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #: 196858	P.O. #: 187793	390025	81.19
ENGINE OIL FILTER P/N XJAF-02362 ID# 3560			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 196860	P.O. #: 187961	390027	189.98
CUTTING BLADES SET P/N 02977467 ID# 15963			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 196860	P.O. #: 187961	390027	9.05
WASHERS P/N 00758579 ID# 15963			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 196860	P.O. #: 187961	390027	36.95
BOLT BLADE P/N 8264 ID# 15963			
HOWARD SMITH EQUIPMENT			
Invoice #: 196870	P.O. #: 187757	390037	17.00
BLANKET PURCHASE ORDER FOR JULY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #: 196871	P.O. #: 187757	390038	34.00
BLANKET PURCHASE ORDER FOR JULY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #: 196872	P.O. #: 187757	390039	74.00
BLANKET PURCHASE ORDER FOR JULY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #: 196873	P.O. #: 187757	390040	71.55
BLANKET PURCHASE ORDER FOR JULY 2016			

HOWARD SMITH EQUIPMENT			
Invoice #: 196874	P.O. #: 187757	390041	112.56
BLANKET PURCHASE ORDER FOR JULY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #: 196875	P.O. #: 187757	390042	70.90
BLANKET PURCHASE ORDER FOR JULY 2016			
HOWARD SMITH EQUIPMENT			
Invoice #: 196876	P.O. #: 187757	390043	29.90
BLANKET PURCHASE ORDER FOR JULY 2016			
ES DAVIDSON SERVICES LLC			
Invoice #: 196974	P.O. #: 188065	390142	90.00
PICKUP AND BENCH TEST SERVICE FOR DASH CLUSTER ASSY ID# 3519			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 196978	P.O. #: 187969	390147	96.59
BEARING ASSY P/N 86516897 ID# 2356			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 196978	P.O. #: 187969	390147	89.43
BEARING RACE P/N 86577029 ID# 2356			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 196978	P.O. #: 187969	390147	40.44
BEARING ASSY P/N 287902 ID# 2356			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 196978	P.O. #: 187969	390147	32.99
GREASE SEAL P/N 81812306 ID# 2356			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 197087	P.O. #: 188221	390257	565.29
BELT V P/N 14MGT140068 ID# 12202			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 197342	P.O. #: 187303	390513	27.77
BLANKET PURCHASE ORDER FOR JUNE 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 197343	P.O. #: 187303	390514	113.64
BLANKET PURCHASE ORDER FOR JUNE 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 197344	P.O. #: 187303	390515	9.49
BLANKET PURCHASE ORDER FOR JUNE 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 197345	P.O. #: 187303	390516	59.17
BLANKET PURCHASE ORDER FOR JUNE 2016			

612500 UNIFORMS 213.36

CINTAS CORP #240			
Invoice #: 196851	P.O. #: MANUAL	390018	71.12
CINTAS CORP #240			
Invoice #: 196894	P.O. #: MANUAL	390061	71.12
CINTAS CORP #240			
Invoice #: 196895	P.O. #: MANUAL	390062	71.12

614000 GASOLINE, OIL, GREASE 337.59

BATON ROUGE INDUSTRIES INC			
Invoice #: 196881	P.O. #: 188136	390048	337.59
3 EACH 5 GALLONS OF DIE ELECTRIC HYDRAULIC OIL USED ON # 1207			

626001 TELEPHONE 25.38

CELLULAR SOUTH, INC			
Invoice #: 197352	P.O. #: MANUAL	390523	25.38

629305 INSURANCE PREMIUMS - PROPER' 3,482.50

CITY OF GULFPORT			
Invoice #: 197107	P.O. #: MANUAL	390278	3,482.50

629310 INSURANCE PREMIUMS - GEN LIA 1,035.75

CITY OF GULFPORT			
Invoice #: 196938	P.O. #: MANUAL	390105	1,035.75

345 Capital Projects 92,357.80

630200 VEHICLES 13,592.92

29008 13,592.92

THE FIRST, A NATIONAL BANKING ASSOC.			
Invoice #: 197288	P.O. #: 175791	390459	13,592.92
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;			

640100	CAPITAL PROJECTS	78,764.88
02341	SEAWAY ROAD WIDENING TEA 21	24,475.00
SMITH SECKMAN REID INC		
Invoice #: 196835	P.O. #: 180092	390002
		22,657.72
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AS PER BIDS RECEIVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE		
SMITH SECKMAN REID INC		
Invoice #: 196836	P.O. #: 180092	390003
		1,817.28
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AS PER BIDS RECEIVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE		
02393	28TH STREET WIDENING (TEA 21) 23RD-34	52,782.38
HUEY STOCKSTILL INC		
Invoice #: 197045	P.O. #: 181938	390214
		52,782.38
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECEIVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015		
02507		1,507.50
CUSTOM PRODUCTS CORP		
Invoice #: 196681	P.O. #: 187929	389850
		1,507.50
WAYFINDING SIGN PROJECT - 30" X 72" ALUM BLANK W/ 1.5 RADIUS, .125 GAUGE, NO HOLES		
357	Funds	12,102.01
640100	CAPITAL PROJECTS	8,102.01
02901		8,102.01
KNOWLES CONSTRUCTION INC		
Invoice #: 196900	P.O. #: 184073	390067
		8,102.01
POOLE STREET AND OLD HWY 49: INSTALL DRAINAGE CULVERTS AND REGRADE DITCH--CHANGE ORDER #1 (7/21/16)-- "48" & 18" RCAP FLARED END SECTIONS ARE INCLUDED BY THE LINEAR FOOT		
640600	CONSTRUCTION	4,000.00
02788		4,000.00
KNOWLES CONSTRUCTION INC		
Invoice #: 196950	P.O. #: 187240	390117
		4,000.00
ITEM #5.03 - CASTINGS AND GRATES		
358	Funds	16,334.91
621100	ENGINEERING FEES	12,702.60
05849		12,702.60

BROWN MITCHELL & ALEXANDER**Invoice #:** 197024**P.O. #:** 178338

390193

12,702.60

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 3,632.31**02901 3,632.31****KNOWLES CONSTRUCTION INC****Invoice #:** 196900**P.O. #:** 184073

390067

3,632.31

POOLE STREET AND OLD HWY 49: INSTALL DRAINAGE CULVERTS AND REGRADE DITCH--CHANGE ORDER #1 (7/21/16)-- "48" & 18" RCAP FLARED END SECTIONS ARE INCLUDED BY THE LINEAR FOOT

400 Water/Sewer Utility Fund 40.00**561600 SERVICE CONNECTION 40.00****OLSEN ROXANNE****Invoice #:** 197339**P.O. #:** MANUAL

390510

40.00

411 Leisure Services 185,662.23**601300 CITY BENEFITS 6.00****MISSISSIPPI SELECT HEALTH CARE LLC****Invoice #:** 197326**P.O. #:** MANUAL

390497

6.00

602700 WORKERS COMP 10,623.00**CITY OF GULFPORT****Invoice #:** 196727**P.O. #:** MANUAL

389896

10,623.00

602800 UNEMPLOYMENT 574.22**MS DEPT OF EMPLOYMENT SECURITY****Invoice #:** 197032**P.O. #:** 188179

390201

173.22

LASHANNA RHODES TERM 7/31/2015-12/12/2016

MS DEPT OF EMPLOYMENT SECURITY**Invoice #:** 197032**P.O. #:** 188179

390201

54.38

SHANNA JOSEPH ACTIVE TEMP

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 197032

P.O. #: 188179

390201

60.46

MONICA WHITE TERM 7/31/15-6/4/2017

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 197032

P.O. #: 188179

390201

286.16

CORNELIUS THOMPSON TERM 1/30/2015-3/12/2017

610100 CLEANING AND JANITORIAL**3,366.08**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

7.44

922HL TRIGGER SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

22.80

GENPUL TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

660.00

GENJUM TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

931.80

JAGG3858 CAN LINERS 38X58

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

216.00

KUT5665 PINK LOTION SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

211.78

KCCD5790 WYPALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

128.40

CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

61.50

CLO35300 409 REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

37.08

HUS430Q CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196692

P.O. #: 188217

389861

107.40

COLST39 CAN LINERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196694	P.O. #: 188217	389863	8.88
GENPUL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	22.29
CPULL TOWELS FOR GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	16.14
9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	8.09
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	27.56
2522 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	8.07
45112 DAWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	20.32
DAK90940 WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	1.72
932 SPRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	1.36
922H TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	3.65
196 GREEN PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	5.29
74718 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	32.28
9JUMBO TISSUE SUMMER CAMPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	1.23
922HL TRIGGER FOR SPRAY BOTTLE HANDSBORO CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	1.72
932B SPRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	27.43
35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	12.13
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	9.69
420Q GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	14.67
238 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	6.44
ST36 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	12.31
RCT1992 BROOM HOLDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	32.81
CPULL TOWELS FOR GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	23.76
9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	11.91
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	40.57
2522 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	11.88
45112 DAWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	29.92
DAK90940 WINDEX			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	2.53
932 SPRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	2.01
922H TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	5.38
196 GREEN PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	7.79
74718 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	47.53
9JUMBO TISSUE SUMMER CAMPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	1.81
922HL TRIGGER FOR SPRAY BOTTLE HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	2.53
932B SPRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	40.38
35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	17.85
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	14.26
420Q GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	21.59
238 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	9.48
ST36 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	18.12
RCT1992 BROOM HOLDER			

COASTAL DUST CONTROL			
Invoice #:	197017	P.O. #:	MANUAL
		390186	153.08
COASTAL DUST CONTROL			
Invoice #:	197044	P.O. #:	MANUAL
		390213	75.30
COASTAL DUST CONTROL			
Invoice #:	197231	P.O. #:	MANUAL
		390402	36.27
COASTAL DUST CONTROL			
Invoice #:	197232	P.O. #:	MANUAL
		390403	49.05
COASTAL DUST CONTROL			
Invoice #:	197312	P.O. #:	MANUAL
		390483	49.05
COASTAL DUST CONTROL			
Invoice #:	197323	P.O. #:	MANUAL
		390494	35.75
610400	OFFICE SUPPLIES		129.02
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196692	P.O. #:	188217
		389861	71.92
TOP63400 LETTER PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196692	P.O. #:	188217
		389861	5.34
UNV72220 JUMBO PAPER CLIPS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196695	P.O. #:	MANUAL
		389864	-7.44
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196696	P.O. #:	188002
		389865	4.63
WAU91904 PAPER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196696	P.O. #:	188002
		389865	4.88
WAU21855 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196696	P.O. #:	188002
		389865	0.73
UNV20816 DIVIDERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	4.06
UNV20845 DIVIDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	5.30
MMF20130066 TAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196696	P.O. #: 188002	389865	4.35
MMF20146004 CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	6.82
WAU91904 PAPER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	7.19
WAU21855 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	1.07
UNV20816 DIVIDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	5.98
UNV20845 DIVIDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	7.81
MMF20130066 TAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 196697	P.O. #: 188002	389866	6.38
MMF20146004 CLIPS			
610700	OPERATING SUPPLIES		6,693.75
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 196620	P.O. #: 186374	389789	4.25
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC			
R & R PRODUCTS INC.			
Invoice #: 196635	P.O. #: 187849	389804	432.00
RP350 YARDAGE MARKER 100 RED 8" FOR GOLF COURSE			
R & R PRODUCTS INC.			
Invoice #: 196635	P.O. #: 187849	389804	518.40
RP351 150 YARDAGE MARKER 8" WHITE			

R & R PRODUCTS INC.			
Invoice #: 196635	P.O. #: 187849	389804	518.40
RP352 200 YARDAGE MARKER 8" BLUE			
 R & R PRODUCTS INC.			
Invoice #: 196635	P.O. #: 187849	389804	518.40
RP353 250 YARDAGE MARKER 8" YELLOW			
 R & R PRODUCTS INC.			
Invoice #: 196635	P.O. #: 187849	389804	327.55
RP10150 SIGN ARROW SM GREEN CARTS			
 ULINE, INC.			
Invoice #: 196665	P.O. #: 187885	389834	293.13
H-1851R 5 GALLON RED TYPE II GAS CAN FOR GOLF COURSE			
 ULINE, INC.			
Invoice #: 196665	P.O. #: 187885	389834	230.95
H-1849G 2 GALLON GAS CAN			
 ULINE, INC.			
Invoice #: 196665	P.O. #: 187885	389834	222.06
H-4760BLU 1 GALLON GAS CAN			
 GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196676	P.O. #: 188251	389845	359.95
SRM 266S WEEDEATER			
 GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196676	P.O. #: 188251	389845	69.80
5 GALLON 2 CYCLE OIL			
 GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196676	P.O. #: 188251	389845	69.90
ECHO WEEDEATER HEADS			
 GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196676	P.O. #: 188251	389845	100.00
EDGER BLADES			
 GULF COAST SMALL ENGINE REPAIR			
Invoice #: 196676	P.O. #: 188251	389845	156.00
ROLLS OF 95 WEEDEATER GATOR LINE			
 AGRO DISTRIBUTION LLC			
Invoice #: 196684	P.O. #: 188185	389853	1,700.00
181629 MGN 32-02-10 50% SCU + MINORS FERTILIZER FOR SPORTSPLEX			
 AGRO DISTRIBUTION LLC			
Invoice #: 196684	P.O. #: 188185	389853	65.00
180016 PREFERENCE 2.5 GAL			

AGRO DISTRIBUTION LLC

Invoice #: 196684	P.O. #: 188185	389853	288.00
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182536 DRIVE XLR8

AGRO DISTRIBUTION LLC

Invoice #: 196684	P.O. #: 188185	389853	560.00
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183375 REVOLVER

HAVARD PEST CONTROL

Invoice #: 197158	P.O. #: 188413	390329	8.85
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197159	P.O. #: 188413	390330	8.85
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197160	P.O. #: 188413	390331	8.85
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197161	P.O. #: 188413	390332	11.80
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197162	P.O. #: 188413	390333	11.80
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197163	P.O. #: 188413	390334	11.80
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197164	P.O. #: 188413	390335	17.70
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197165	P.O. #: 188413	390336	17.70
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197166	P.O. #: 188413	390337	17.70
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197167	P.O. #: 188413	390338	8.85
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197168	P.O. #: 188413	390339	8.85
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INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197169 P.O. #: 188413 390340 8.85

INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197170 P.O. #: 188413 390341 9.83

INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197171 P.O. #: 188413 390342 9.83

INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197172 P.O. #: 188413 390343 9.83

INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197173 P.O. #: 188413 390344 9.83

INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197174 P.O. #: 188413 390345 51.14

INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

HAVARD PEST CONTROL

Invoice #: 197175 P.O. #: 188413 390346 27.90

INITIAL PEST CONTROL FOR SPORTSPLEX MAINTENANCE BUILDINGS

611000 BLDG MATERIALS AND SUPPLIES 1,749.57

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 196621 P.O. #: 187994 389790 41.47

38ACL 3/8 X4X8 AC LAUAN PLYWOOD 9MM FOR REPAIRS AT GOLF COURSE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 196621 P.O. #: 187994 389790 60.56

1816CP 1X8-16 CLEAR PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 196622 P.O. #: 187994 389791 8.47

38ACL 3/8 X4X8 AC LAUAN PLYWOOD 9MM FOR REPAIRS AT GOLF COURSE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 196622 P.O. #: 187994 389791 12.38

1816CP 1X8-16 CLEAR PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 196623 P.O. #: 187994 389792 20.23

38ACL 3/8 X4X8 AC LAUAN PLYWOOD 9MM FOR REPAIRS AT GOLF COURSE

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196623	P.O. #: 187994	389792	29.54
1816CP 1X8-16 CLEAR PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196624	P.O. #: 187994	389793	4.06
38ACL 3/8 X4X8 AC LAUAN PLYWOOD 9MM FOR REPAIRS AT GOLF COURSE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196624	P.O. #: 187994	389793	5.93
1816CP 1X8-16 CLEAR PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196625	P.O. #: 187967	389794	-98.75
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	20.70
TRP29GP 36" COVERAGE TUFF RIB PANAL FOR ROOF REPAIR GOLF COURSE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	2.10
MT97 20" BIG HIP CAP 6/12			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	2.00
MT1053 EAVE TRIM TR/RP 3" FACE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	0.32
MT104 GABLE TRIM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	0.83
MMP MT104 13' LONG			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	0.84
MMP MT104 13'2" LONG			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	0.77
MMP MT104 11'10" LONG			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	2.29
WB10-1.5 WOODBINDER #10 X 1 1/2" SCREWS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196626	P.O. #: 187967	389795	0.52
SDL14-7/8 STEELBIMDER LAP DRILL # 14 X 7/8"			

PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196626 P.O. #: 187967	389795	7.84
1416YP 1X4-16 PINE #2		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196626 P.O. #: 187967	389795	0.32
BT12 BUTYL TAPE 1/2" X 45'		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196626 P.O. #: 187967	389795	1.03
P8GRS PASLODE 8D GALV RS 650383		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196626 P.O. #: 187967	389795	0.90
TRCO TUFF RIB CLOUSRE OUTSIDE 3/4" X3"		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196626 P.O. #: 187967	389795	0.31
TRCI TUFF RIB CLOSURE INSIDE 3/4"X3"		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	3.04
TRP29GP 36" COVERAGE TUFF RIB PANAL FOR ROOF REPAIR GOLF COURSE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.31
MT97 20" BIG HIP CAP 6/12		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.29
MT1053 EAVE TRIM TR/RP 3" FACE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.05
MT104 GABLE TRIM		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.12
MMP MT104 13' LONG		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.12
MMP MT104 13'2" LONG		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.11
MMP MT104 11'10" LONG		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.34
WB10-1.5 WOODBINDER #10 X 1 1/2" SCREWS		

PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.08
SDL14-7/8 STEELBIMDER LAP DRILL # 14 X 7/8"		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	1.15
1416YP 1X4-16 PINE #2		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.05
BT12 BUTYL TAPE 1/2" X 45'		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.15
P8GRS PASLODE 8D GALV RS 650383		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.13
TRCO TUFF RIB CLOUSRE OUTSIDE 3/4" X3"		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196627 P.O. #: 187967	389796	0.04
TRCI TUFF RIB CLOSURE INSIDE 3/4"X3"		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196628 P.O. #: 187967	389797	821.94
TRP29GP 36" COVERAGE TUFF RIB PANAL FOR ROOF REPAIR GOLF COURSE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196628 P.O. #: 187967	389797	83.57
MT97 20" BIG HIP CAP 6/12		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196628 P.O. #: 187967	389797	79.56
MT1053 EAVE TRIM TR/RP 3" FACE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196628 P.O. #: 187967	389797	12.68
MT104 GABLE TRIM		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196628 P.O. #: 187967	389797	32.97
MMP MT104 13' LONG		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196628 P.O. #: 187967	389797	33.39
MMP MT104 13'2" LONG		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196628 P.O. #: 187967	389797	30.44
MMP MT104 11'10" LONG		

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	196628	P.O. #:	187967
		389797	91.01
WB10-1.5 WOODBINDER #10 X 1 1/2" SCREWS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	196628	P.O. #:	187967
		389797	20.53
SDL14-7/8 STEELBIMDER LAP DRILL # 14 X 7/8"			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	196628	P.O. #:	187967
		389797	311.48
1416YP 1X4-16 PINE #2			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	196628	P.O. #:	187967
		389797	12.54
BT12 BUTYL TAPE 1/2" X 45'			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	196628	P.O. #:	187967
		389797	41.05
P8GRS PASLODE 8D GALV RS 650383			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	196628	P.O. #:	187967
		389797	35.83
TRCO TUFF RIB CLOUSRE OUTSIDE 3/4" X3"			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	196628	P.O. #:	187967
		389797	11.94
TRCI TUFF RIB CLOSURE INSIDE 3/4"X3"			
612200	REPAIRS AND MAINTENANCE		1,552.06
LOWES OF GULFPORT MS 466			
Invoice #:	196672	P.O. #:	188038
		389841	11.98
HEW BOLTS FOR POOL LADDER STEPS AT FRANCIS X COLLINS CENTER			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	196691	P.O. #:	188034
		389860	180.08
LTDF101 LADDER STEPS TO REPLACE OLD STEPS ON POOL LADDERS AT FRANCIS X COLLINS POOL			
GIBSON MAINTENANCE, LLC			
Invoice #:	196918	P.O. #:	188011
		390085	1,360.00
LIGHTLY SAND AND PAINT (3) COATS OF VA4RNISH ON FRONT DOORS OF HARDY BLDG; PRESSURE WASH BACK STAIRCASE; REMOVE RUS; APPLY RUST INHIBITOR; APINT STAIRS			
612500	UNIFORMS		1,089.70
CINTAS CORP #240			
Invoice #:	196662	P.O. #:	MANUAL
		389831	35.00

CINTAS CORP #240 Invoice #: 196893	P.O. #: MANUAL	390060	87.98
CINTAS CORP #240 Invoice #: 197007	P.O. #: MANUAL	390176	127.58
CINTAS CORP #240 Invoice #: 197008	P.O. #: MANUAL	390177	567.78
CINTAS CORP #240 Invoice #: 197011	P.O. #: MANUAL	390180	35.00
CINTAS CORP #240 Invoice #: 197012	P.O. #: MANUAL	390181	58.42
CINTAS CORP #240 Invoice #: 197015	P.O. #: MANUAL	390184	88.97
CINTAS CORP #240 Invoice #: 197016	P.O. #: MANUAL	390185	88.97
613100	ATHLETIC PROGRAM SUPPLIES		219.39
RICHARDSON ATHLETICS LLC Invoice #: 196698	P.O. #: 188058	389867	219.39
70" X 150' WIND SCREEN FOR FIELD 7 SPORTSPLEX			
613400	RECREATIONAL PROGRAMS SUPP		1,637.50
GERROL BENIGNO Invoice #: 196890	P.O. #: MANUAL	390057	262.50
INSTITUTE FOR MARINE MAMMAL STUDIES Invoice #: 196923	P.O. #: 187591	390090	549.00
SUMMER CAMP FIELD TRIP			
INSTITUTE FOR MARINE MAMMAL STUDIES Invoice #: 196924	P.O. #: 187591	390091	531.00
SUMMER CAMP FIELD TRIP			

INSTITUTE FOR MARINE MAMMAL STUDIES

Invoice #: 196925

P.O. #: 187591

390092

295.00

SUMMER CAMP FIELD TRIP

614000 GASOLINE, OIL, GREASE**344.74**

FLEETCOR TECHNOLOGIES

Invoice #: 197315

P.O. #: MANUAL

390486

84.97

FLEETCOR TECHNOLOGIES

Invoice #: 197315

P.O. #: MANUAL

390486

97.00

FLEETCOR TECHNOLOGIES

Invoice #: 197350

P.O. #: MANUAL

390521

74.56

FLEETCOR TECHNOLOGIES

Invoice #: 197350

P.O. #: MANUAL

390521

88.21

620900 CONTRACTUAL FEES**26,096.49**

WARNER INC

Invoice #: 196453

P.O. #: 188241

389622

161.84

JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117

ROTOLO CONSULTANTS INC

Invoice #: 196663

P.O. #: 183867

389832

2,291.00

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 #: 196664

P.O. #: 183867

389833

6,223.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

KINGS SPRINKLER SYSTEMS INC

Invoice #: 196721

P.O. #: 183865

389890

847.69

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
 TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

ADOLPH BOURDIN INC

Invoice #: 196723

P.O. #: 187875

389892

255.40

SERVICE CALL TO REPAIR GASTON POINT A/C'S

ALFRED MAGEE JR

Invoice #: 196785

P.O. #: 188144

389937

2,800.19

REPAIR HOLES AT GULFPORT LAKE BOAT LAUNCH SQUARE OFF AND CUT SECTIONS , FORM
 AND POUR CONCRETE

FIRST STUDENT

Invoice #: 197023	P.O. #: 186980	390192	4,637.50
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TRANSPORTATION FOR SUMMER CAMP; JUNE 6, 2016 THRU JULY 29, 2016

DEERE CREDIT INC

Invoice #: 197067	P.O. #: 183868	390237	4,348.49
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JOHN DEERE HD200 SPRAYER 9ATTACHMENT FOR JD2020 PROGATOR) 3765M;

DS WATERS OF AMERICA INC

Invoice #: 197084	P.O. #: MANUAL	390254	449.62
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DMS MAIL MANAGEMENT, INC.

Invoice #: 197153	P.O. #: 188400	390324	272.56
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INV #20164621-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JULY 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 197154	P.O. #: 188400	390325	113.82
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INV #20164621-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JULY 2016

HAVARD PEST CONTROL

Invoice #: 197158	P.O. #: 188413	390329	6.13
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PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197158	P.O. #: 188413	390329	6.81
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RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197159	P.O. #: 188413	390330	6.13
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PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197159	P.O. #: 188413	390330	6.81
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RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197160	P.O. #: 188413	390331	6.13
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PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197160	P.O. #: 188413	390331	6.81
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RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197161	P.O. #: 188413	390332	8.17
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PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557 (JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197161	P.O. #: 188413	390332	9.08
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RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY) #1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197162 **P.O. #:** 188413 390333 8.17

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197162 **P.O. #:** 188413 390333 9.08

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197163 **P.O. #:** 188413 390334 8.17

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197163 **P.O. #:** 188413 390334 9.08

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197164 **P.O. #:** 188413 390335 12.26

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197164 **P.O. #:** 188413 390335 13.62

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197165 **P.O. #:** 188413 390336 12.26

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197165 **P.O. #:** 188413 390336 13.62

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197166 **P.O. #:** 188413 390337 12.26

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197166 **P.O. #:** 188413 390337 13.62

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197167 **P.O. #:** 188413 390338 6.13

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197167 **P.O. #:** 188413 390338 6.81

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197168 **P.O. #:** 188413 390339 6.13

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197168 **P.O. #:** 188413 390339 6.81

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197169 **P.O. #:** 188413 390340 6.13

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197169 **P.O. #:** 188413 390340 6.81

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197170 **P.O. #:** 188413 390341 6.81

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197170 **P.O. #:** 188413 390341 7.57

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197171 **P.O. #:** 188413 390342 6.81

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197171 **P.O. #:** 188413 390342 7.57

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197172 **P.O. #:** 188413 390343 6.81

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197172 **P.O. #:** 188413 390343 7.57

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197173 **P.O. #:** 188413 390344 6.81

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197173 **P.O. #:** 188413 390344 7.57

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197174 **P.O. #:** 188413 390345 35.40

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197174 **P.O. #:** 188413 390345 39.34

RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

HAVARD PEST CONTROL

Invoice #: 197175	P.O. #: 188413	390346	19.32
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PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #988480 (MAY) #1001557
(JUNE) #1013575 (JULY)

HAVARD PEST CONTROL

Invoice #: 197175	P.O. #: 188413	390346	21.46
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RODENT BOXES AROUND MAINTENANCE BLDG INVOICE #981853 (APRIL) #991687 (MAY)
#1004707 (JUNE) #1016687 (JULY)

DELTA SANITATION OF MS LLC

Invoice #: 197200	P.O. #: MANUAL	390371	387.96
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DELTA SANITATION OF MS LLC

Invoice #: 197201	P.O. #: MANUAL	390372	193.98
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TEAM WASTE OF GULF COAST LLC

Invoice #: 197238	P.O. #: MANUAL	390409	551.90
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DELTA SANITATION OF MS LLC

Invoice #: 197243	P.O. #: MANUAL	390414	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 197244	P.O. #: MANUAL	390415	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 197245	P.O. #: MANUAL	390416	303.00
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DELTA SANITATION OF MS LLC

Invoice #: 197249	P.O. #: MANUAL	390420	193.98
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HARRISON COUNTY EMERGENCY

Invoice #: 197252	P.O. #: MANUAL	390423	62.04
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DELTA SANITATION OF MS LLC

Invoice #: 197264	P.O. #: MANUAL	390435	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 197268	P.O. #: MANUAL	390439	199.98
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 197273	P.O. #: MANUAL	390444	34.95
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ALL SAFE TECHNOLOGIES LLC Invoice #: 197275	P.O. #: MANUAL	390446	34.95
ALL SAFE TECHNOLOGIES LLC Invoice #: 197278	P.O. #: MANUAL	390449	34.95
ALL SAFE TECHNOLOGIES LLC Invoice #: 197280	P.O. #: MANUAL	390451	104.85
ALL SAFE TECHNOLOGIES LLC Invoice #: 197283	P.O. #: MANUAL	390454	81.90
CABLE ONE Invoice #: 197291	P.O. #: MANUAL	390462	55.00
DELTA SANITATION OF MS LLC Invoice #: 197297	P.O. #: MANUAL	390468	193.98
DELTA SANITATION OF MS LLC Invoice #: 197298	P.O. #: MANUAL	390469	230.00
CABLE ONE Invoice #: 197300	P.O. #: MANUAL	390471	69.95
625700	POSTAGE		22.90
UNITED PARCEL SERVICE Invoice #: 196937	P.O. #: MANUAL	390104	22.90
626001	TELEPHONE		1,426.63
CABLE ONE Invoice #: 197235	P.O. #: MANUAL	390406	222.45
CABLE ONE Invoice #: 197236	P.O. #: MANUAL	390407	222.45

CABLE ONE				
Invoice #: 197246	P.O. #: MANUAL	390417		222.45
CELLULAR SOUTH, INC				
Invoice #: 197352	P.O. #: MANUAL	390523		759.28
626002	ELECTRIC			9,732.68
MS POWER COMPANY				
Invoice #: 197247	P.O. #: MANUAL	390418		1,991.44
MS POWER COMPANY				
Invoice #: 197261	P.O. #: MANUAL	390432		507.65
MS POWER COMPANY				
Invoice #: 197302	P.O. #: MANUAL	390473		1,054.73
41130	GASTON POINT			2,230.68
MS POWER COMPANY				
Invoice #: 197261	P.O. #: MANUAL	390432		2,034.65
MS POWER COMPANY				
Invoice #: 197302	P.O. #: MANUAL	390473		196.03
41131	19TH ST COMMUNITY CENTER			435.23
MS POWER COMPANY				
Invoice #: 197261	P.O. #: MANUAL	390432		435.23
41134	GASTON HEWES			1,462.57
MS POWER COMPANY				
Invoice #: 197247	P.O. #: MANUAL	390418		1,462.57
41138	GOLDIN SPORTSPLEX			663.25
MS POWER COMPANY				
Invoice #: 197302	P.O. #: MANUAL	390473		663.25
41143	WESTSIDE COMMUNITY CENTER			1,387.13

MS POWER COMPANY

Invoice #: 197302

P.O. #: MANUAL

390473

1,387.13

626003 WATER**7,813.53**

CITY OF GULFPORT

Invoice #: 197325

P.O. #: MANUAL

390496

5,251.85

CITY OF GULFPORT

Invoice #: 197331

P.O. #: MANUAL

390502

262.37

CITY OF GULFPORT

Invoice #: 197332

P.O. #: MANUAL

390503

65.00

CITY OF GULFPORT

Invoice #: 197334

P.O. #: MANUAL

390505

110.50

41130**GASTON POINT****297.95**

CITY OF GULFPORT

Invoice #: 197325

P.O. #: MANUAL

390496

297.95

41131**19TH ST COMMUNITY CENTER****115.56**

CITY OF GULFPORT

Invoice #: 197331

P.O. #: MANUAL

390502

115.56

41137**BAYOU VIEW BALLFIELDS****223.31**

CITY OF GULFPORT

Invoice #: 197331

P.O. #: MANUAL

390502

99.81

CITY OF GULFPORT

Invoice #: 197332

P.O. #: MANUAL

390503

123.50

41139**LYMAN COMMUNITY CENTER****130.00**

CITY OF GULFPORT

Invoice #: 197331

P.O. #: MANUAL

390502

130.00

41140**ORANGE GROVE COMMUNITY CENTER****151.55**

CITY OF GULFPORT

Invoice #: 197325

P.O. #: MANUAL

390496

151.55

41142

HANDBORO COMMUNITY CENTER

32.50

CITY OF GULFPORT

Invoice #: 197331

P.O. #: MANUAL

390502

32.50

41143

WESTSIDE COMMUNITY CENTER

146.75

CITY OF GULFPORT

Invoice #: 197325

P.O. #: MANUAL

390496

146.75

41144

FITNESS CENTER

1,026.19

CITY OF GULFPORT

Invoice #: 197331

P.O. #: MANUAL

390502

1,026.19

626004 GAS

68.11

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 197294

P.O. #: MANUAL

390465

24.59

41134

GASTON HEWES

24.40

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 197294

P.O. #: MANUAL

390465

24.40

41135

GRASSLAWN

19.12

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 197335

P.O. #: MANUAL

390506

19.12

626700 RENTAL

329.45

COASTAL DUST CONTROL

Invoice #: 196726

P.O. #: MANUAL

389895

12.00

COASTAL DUST CONTROL

Invoice #: 196728

P.O. #: MANUAL

389897

36.27

COASTAL DUST CONTROL			
Invoice #:	196891	P.O. #:	MANUAL
		390058	18.70
COASTAL DUST CONTROL			
Invoice #:	197014	P.O. #:	MANUAL
		390183	65.48
AIRGAS SOUTH INC			
Invoice #:	197041	P.O. #:	MANUAL
		390210	147.60
COASTAL DUST CONTROL			
Invoice #:	197042	P.O. #:	MANUAL
		390211	12.00
COASTAL DUST CONTROL			
Invoice #:	197270	P.O. #:	MANUAL
		390441	18.70
COASTAL DUST CONTROL			
Invoice #:	197271	P.O. #:	MANUAL
		390442	18.70
627800 EVENT EXPENSES			5,472.56
41201			5,472.56
QUALITY LOGO PRODUCTS INC			
Invoice #:	196632	P.O. #:	187886
		389801	5,282.51
Q58935 GLOW IN THE DARK FLYER FOR BOO BASH HAND OUTS COUNCIL APPROVAL NOV 17 2015			
AIRGAS SOUTH INC			
Invoice #:	197089	P.O. #:	187425
		390260	190.05
REFILL HELIUM TANK FOR SPECIAL EVENTS			
627900 MISC SERVICES AND CHARGES			161.85
COASTAL DUST CONTROL			
Invoice #:	197313	P.O. #:	MANUAL
		390484	49.05
COASTAL DUST CONTROL			
Invoice #:	197321	P.O. #:	MANUAL
		390492	56.40
COASTAL DUST CONTROL			
Invoice #:	197322	P.O. #:	MANUAL
		390493	56.40

629305	INSURANCE PREMIUMS - PROPER	99,961.00
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CITY OF GULFPORT

Invoice #: 197107	P.O. #: MANUAL	390278	99,961.00
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629310	INSURANCE PREMIUMS - GEN LIA	6,592.00
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CITY OF GULFPORT

Invoice #: 196938	P.O. #: MANUAL	390105	6,592.00
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415	Building Maintenance	2,114.46
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602700	WORKERS COMP	153.25
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CITY OF GULFPORT

Invoice #: 196727	P.O. #: MANUAL	389896	153.25
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610700	OPERATING SUPPLIES	420.16
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 196620	P.O. #: 186374	389789	8.50
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

HINKLE METALS & SUPPLY CO INC

Invoice #: 196659	P.O. #: 188232	389828	18.00
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12121DF 12 X 12X 1 FILTER FOR A/C'S CITY BUILDINGS

HINKLE METALS & SUPPLY CO INC

Invoice #: 196659	P.O. #: 188232	389828	41.28
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12181DF 12X 18X 1 FILTER

BLUETARP FINANCIAL INC.

Invoice #: 196671	P.O. #: 188103	389840	272.00
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399608 DEWALT CORDLESS NAILER FOR BUILDING MAINTENNACE

CHANCELLOR SUPPLY, INC

Invoice #: 196706	P.O. #: 188238	389874	60.30
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SEL PC915 BATTER FOR EXIT LIGHTS IN CITY BUIDINGS

CHANCELLOR SUPPLY, INC

Invoice #: 196922	P.O. #: 188001	390089	20.08
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B214563 BATTERY FOR EMERGENCY EXIT LIGHTS

614000	GASOLINE, OIL, GREASE	65.33
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FLEETCOR TECHNOLOGIES

Invoice #: 197315

P.O. #: MANUAL

390486

31.23

FLEETCOR TECHNOLOGIES

Invoice #: 197350

P.O. #: MANUAL

390521

34.10

620900 CONTRACTUAL FEES**1,249.97**

ALFRED MAGEE JR

Invoice #: 196785

P.O. #: 188144

389937

249.97

REPAIR HOLES AT GULFPORT LAKE BOAT LAUNCH SQUARE OFF AND CUT SECTIONS , FORM
AND POUR CONCRETE

LAND SHAPER INC

Invoice #: 196949

P.O. #: 187768

390116

1,000.00

GRADE AREA

629305 INSURANCE PREMIUMS - PROPER'**75.75**

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

75.75

629310 INSURANCE PREMIUMS - GEN LIA**150.00**

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

150.00

420 Funds**55.64****505200 DOCKAGE FEES****55.64**

DAVID KAPLAN

Invoice #: 197346

P.O. #: MANUAL

390517

55.64

425 Senior Citizens**10,500.55****602700 WORKERS COMP****330.25**

CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

330.25

610700	OPERATING SUPPLIES	4.25
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 196620	P.O. #: 186374	389789	4.25
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

613400	RECREATIONAL PROGRAMS SUPP	861.36
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QUALITY LOGO PRODUCTS INC

Invoice #: 196703	P.O. #: 187760	389871	761.36
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Q39627 HAND SANITIZER FOR HAND OUT AT SR BBQ

MILTON ASHLEY

Invoice #: 196940	P.O. #: 187583	390107	100.00
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ENTERTAINMENT AT SENIOR BBQ AUG 18 10AM-1PM

614000	GASOLINE, OIL, GREASE	114.94
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FLEETCOR TECHNOLOGIES

Invoice #: 197315	P.O. #: MANUAL	390486	83.43
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FLEETCOR TECHNOLOGIES

Invoice #: 197350	P.O. #: MANUAL	390521	31.51
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623600	SENIOR C MEALS	4,198.63
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MERCHANTS COMPANY

Invoice #: 196680	P.O. #: 188068	389849	115.52
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39758 BITE SIXE CHOC CHIP COOKIES FOR SR'S AND EVENTS

MERCHANTS COMPANY

Invoice #: 196680	P.O. #: 188068	389849	91.18
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44305 DARLINGTON CHCOC CHIP COOKIE

MERCHANTS COMPANY

Invoice #: 196680	P.O. #: 188068	389849	163.16
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1683 LORNA DOONE SHORTBREAD

MERCHANTS COMPANY

Invoice #: 196680	P.O. #: 188068	389849	44.56
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547532 FIELDSTONE OAT CREME COOKIE

MERCHANTS COMPANY

Invoice #: 196680	P.O. #: 188068	389849	90.00
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44461 DARL OAT COOKIE

MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	178.60
1692 OREO 4CT			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	108.60
3742 OREO 6CT			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	132.00
201509 ANIMAL CRACKERS			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	97.60
199605 CRACKER PEANUT BUTTER CHEESE			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	124.60
11790 ROLL UPS			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	142.60
80381 GRANOLA BAR			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	223.56
335308 GRANOLA OATS			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	202.00
71503 PEANUTS			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	169.76
42847 RICE KRISPIES BAR			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	170.60
45682 CINNAMON BITES			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	80.85
547588 CRISPY RICE			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	256.36
506898 CINNAMON SNACKS			
MERCHANTS COMPANY			
Invoice #: 196680	P.O. #: 188068	389849	263.00
42607 SWEET AND SALTY BAR			

SOUTHERN MS PLANNING & DEVELOPMENT			
Invoice #:	196701	P.O. #:	188342
		389870	26.68
MEALS FOR SR'S JUNE 10,24,30			
GOLD MEDAL PRODUCTS CO			
Invoice #:	196935	P.O. #:	188057
		390102	404.50
16 POPCORN PACKAGE FOR EVENTS AND SENIORS			
GOLD MEDAL PRODUCTS CO			
Invoice #:	196935	P.O. #:	188057
		390102	246.00
PB01 POPCORN BAGS 8OZ			
GOLD MEDAL PRODUCTS CO			
Invoice #:	196935	P.O. #:	188057
		390102	35.00
PG01 POP CORN GLAZE			
GOLD MEDAL PRODUCTS CO			
Invoice #:	196935	P.O. #:	188057
		390102	75.90
PNF NUTS			
GOLD MEDAL PRODUCTS CO			
Invoice #:	196935	P.O. #:	188057
		390102	756.00
CC212 PACKAGED COTTON CANDY			
626002	ELECTRIC		1,162.07
MS POWER COMPANY			
Invoice #:	197302	P.O. #:	MANUAL
		390473	1,162.07
626003	WATER		168.09
CITY OF GULFPORT			
Invoice #:	197325	P.O. #:	MANUAL
		390496	168.09
626700	RENTAL		42.96
COASTAL DUST CONTROL			
Invoice #:	197018	P.O. #:	MANUAL
		390187	42.96
629305	INSURANCE PREMIUMS - PROPER		3,450.50
CITY OF GULFPORT			
Invoice #:	197107	P.O. #:	MANUAL
		390278	3,450.50

629310 INSURANCE PREMIUMS - GEN LIA 167.50

CITY OF GULFPORT

Invoice #: 196938 P.O. #: MANUAL 390105 167.50

430 Funds 17,334.74

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326 P.O. #: MANUAL 390497 9.00

602700 WORKERS COMP 3,102.00

CITY OF GULFPORT

Invoice #: 196727 P.O. #: MANUAL 389896 3,102.00

610600 LANDSCAPE SUPPLIES 69.02

GULF COAST SMALL ENGINE REPAIR

Invoice #: 196826 P.O. #: 187467 389944 43.82

BROADCASTER FOR BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 196826 P.O. #: 187467 389944 25.20

CUTTER BLADES

610700 OPERATING SUPPLIES 3,281.40

NECAISE LOCKSMITH SERVICE INC

Invoice #: 196620 P.O. #: 186374 389789 4.25

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

WILLIAM A PARKS

Invoice #: 196633 P.O. #: 186796 389802 400.00

PRESSURE WASH WWII MEMORIAL FOR MEMORIAL DAY

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 196896 P.O. #: 187635 390063 850.00

LOOSE MULCH FOR REPAIRS TO WESTSIDE WALKING TRACK AND BAYOU VIEW PARK
PLAYGROUND MAT

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 196896 P.O. #: 187635 390063 1,500.00

BINDER

GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196897	P.O. #:	188172	
		390064	10.41	
SHARPEN FOUR CHAINS FOR CHAIN SAWS				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196897	P.O. #:	188172	
		390064	37.46	
NEW CHAINS				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196897	P.O. #:	188172	
		390064	36.32	
CARB FOR STIHL BACK PACK BLOWER				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196897	P.O. #:	188172	
		390064	15.61	
LABOR				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196898	P.O. #:	188172	
		390065	9.59	
SHARPEN FOUR CHAINS FOR CHAIN SAWS				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196898	P.O. #:	188172	
		390065	34.54	
NEW CHAINS				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196898	P.O. #:	188172	
		390065	33.48	
CARB FOR STIHL BACK PACK BLOWER				
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	196898	P.O. #:	188172	
		390065	14.39	
LABOR				
LOWES OF GULFPORT MS 466				
Invoice #:	196953	P.O. #:	186080	
		390120	42.42	
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	196954	P.O. #:	186080	
		390121	292.93	
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC				
612200	BLDG REPAIRS AND MAINTENANC			4.48
RAMONA ERVIN				
Invoice #:	197005	P.O. #:	188372	
		390174	4.48	
LEISURE SERVICES: BEAUTIFICATION: MOWER PART				
612500	UNIFORMS			246.72

CINTAS CORP #240			
Invoice #:	196892	P.O. #:	MANUAL
			390059
			102.70
CINTAS CORP #240			
Invoice #:	197009	P.O. #:	MANUAL
			390178
			144.02
614000	GASOLINE, OIL, GREASE		1,027.77
FLEETCOR TECHNOLOGIES			
Invoice #:	197315	P.O. #:	MANUAL
			390486
			556.36
FLEETCOR TECHNOLOGIES			
Invoice #:	197350	P.O. #:	MANUAL
			390521
			471.41
620900	CONTRACTUAL FEES		5,950.12
GULF BREEZE LANDSCAPING LLC			
Invoice #:	196934	P.O. #:	183866
			390101
			5,910.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
HARRISON COUNTY EMERGENCY			
Invoice #:	197252	P.O. #:	MANUAL
			390423
			5.17
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	197274	P.O. #:	MANUAL
			390445
			34.95
626001	TELEPHONE		327.74
CELLULAR SOUTH, INC			
Invoice #:	197352	P.O. #:	MANUAL
			390523
			327.74
626003	WATER		252.49
CITY OF GULFPORT			
Invoice #:	197325	P.O. #:	MANUAL
			390496
			19.40
CITY OF GULFPORT			
Invoice #:	197331	P.O. #:	MANUAL
			390502
			179.25

CITY OF GULFPORT

Invoice #: 197332

P.O. #: MANUAL

390503

53.84

627900 MISC SERVICES AND CHARGES 500.00

LAND SHAPER INC

Invoice #: 196949

P.O. #: 187768

390116

500.00

SWEEP AND CLEAN 125' X12'

629305 INSURANCE PREMIUMS - PROPER 580.25

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

580.25

629310 INSURANCE PREMIUMS - GEN LIA 1,983.75

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

1,983.75

435 Cemetary 7,795.75**602700 WORKERS COMP 458.75**

CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

458.75

610700 OPERATING SUPPLIES 1,850.41

NECAISE LOCKSMITH SERVICE INC

Invoice #: 196620

P.O. #: 186374

389789

4.25

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

WILLIAM J. FLURRY

Invoice #: 196655

P.O. #: 188297

389824

560.00

REVOLVER HERBICIDE 87 OZ FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 196655

P.O. #: 188297

389824

138.00

MSM 60 DF HERBICIDE 8 OZ

WILLIAM J. FLURRY

Invoice #: 196655

P.O. #: 188297

389824

175.00

MANICURE ULTRA 5# JUG

GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 196670	P.O. #: 188085	389839	79.95
P23-16 200 1" X25' HOSE FOR GOLF COURSE			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 196670	P.O. #: 188085	389839	73.00
RUB 052A-100 WATER NOZZLE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196685	P.O. #: 188295	389854	29.72
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196700	P.O. #: 188135	389869	162.95
2816YP 2X8-16 PINE FOR CULVERT REPAIRS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	3.29
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	28.56
12ACL 1/2 X4X8 PLYWOOD ORIGINALLY ON P/O 187682 WAS CLOSED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	21.08
212121YP 2X12 PINE LUMBER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	21.41
38ACL 3/8 X4X8 LAUAN PLYWOOD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	20.24
1416CP 1X4-16 CLEAR PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	13.69
1616CP 1X6-16 CLEAR PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	28.59
21212PT 2X12-12 PRESSURE TREATED LUMBER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	33.35
ABA66Z 6X6X ADJUSTABLE POST BASE Z-MAX			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196705	P.O. #: 188295	389875	6.65
HF371946 RED HEAD WEDGE 5/8 X 3 1/2			

PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196705 P.O. #: 188295	389875	2.82
LUS26Z JOIST HANGER		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196705 P.O. #: 188295	389875	4.45
CB588G CARR BOLT 5/8 X 8 GALV		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196705 P.O. #: 188295	389875	0.36
N58G 5/8 NUT GALV		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196705 P.O. #: 188295	389875	0.36
FW58G FLAT WASHER GALV		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196705 P.O. #: 188295	389875	0.88
NHC151 1 1/2 JOIST HANGER 1#		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196707 P.O. #: 188295	389876	1.25
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196707 P.O. #: 188295	389876	10.88
12ACL 1/2 X4X8 PLYWOOD ORIGINALLY ON P/O 187682 WAS CLOSED		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196707 P.O. #: 188295	389876	8.03
212121YP 2X12 PINE LUMBER		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196707 P.O. #: 188295	389876	8.16
38ACL 3/8 X4X8 LAUAN PLYWOOD		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196707 P.O. #: 188295	389876	7.71
1416CP 1X4-16 CLEAR PINE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196707 P.O. #: 188295	389876	5.22
1616CP 1X6-16 CLEAR PINE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196707 P.O. #: 188295	389876	10.89
21212PT 2X12-12 PRESSURE TREATED LUMBER		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 196707 P.O. #: 188295	389876	12.71
ABA66Z 6X6X ADJUSTABLE POST BASE Z-MAX		

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196707	P.O. #: 188295	389876	2.53
HF371946 RED HEAD WEDGE 5/8 X 3 1/2			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196707	P.O. #: 188295	389876	1.08
LUS26Z JOIST HANGER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196707	P.O. #: 188295	389876	1.70
CB588G CARR BOLT 5/8 X 8 GALV			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196707	P.O. #: 188295	389876	0.14
N58G 5/8 NUT GALV			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196707	P.O. #: 188295	389876	0.14
FW58G FLAT WASHER GALV			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196707	P.O. #: 188295	389876	0.32
NHC151 1 1/2 JOIST HANGER 1#			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	1.70
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	14.74
12ACL 1/2 X4X8 PLYWOOD ORIGINALLY ON P/O 187682 WAS CLOSED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	10.88
212121YP 2X12 PINE LUMBER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	11.05
38ACL 3/8 X4X8 LAUAN PLYWOOD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	10.44
1416CP 1X4-16 CLEAR PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	7.07
1616CP 1X6-16 CLEAR PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	14.76
21212PT 2X12-12 PRESSURE TREATED LUMBER			

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	17.21
ABA66Z 6X6X ADJUSTABLE POST BASE Z-MAX			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	3.43
HF371946 RED HEAD WEDGE 5/8 X 3 1/2			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	1.46
LUS26Z JOIST HANGER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	2.30
CB588G CARR BOLT 5/8 X 8 GALV			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	0.18
N58G 5/8 NUT GALV			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	0.18
FW58G FLAT WASHER GALV			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196708	P.O. #: 188295	389877	0.45
NHC151 1 1/2 JOIST HANGER 1#			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196709	P.O. #: 188295	389878	4.08
1612PC 1X6X12 PLYCEM TRIM FOR GOLF COURSE REPAIR			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196709	P.O. #: 188295	389878	35.40
12ACL 1/2 X4X8 PLYWOOD ORIGINALLY ON P/O 187682 WAS CLOSED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196709	P.O. #: 188295	389878	26.13
212121YP 2X12 PINE LUMBER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196709	P.O. #: 188295	389878	26.54
38ACL 3/8 X4X8 LAUAN PLYWOOD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196709	P.O. #: 188295	389878	25.08
1416CP 1X4-16 CLEAR PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 196709	P.O. #: 188295	389878	16.97
1616CP 1X6-16 CLEAR PINE			

PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	196709	P.O. #:	188295	
		389878	35.44	
21212PT 2X12-12 PRESSURE TREATED LUMBER				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	196709	P.O. #:	188295	
		389878	41.33	
ABA66Z 6X6X ADJUSTABLE POST BASE Z-MAX				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	196709	P.O. #:	188295	
		389878	8.24	
HF371946 RED HEAD WEDGE 5/8 X 3 1/2				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	196709	P.O. #:	188295	
		389878	3.50	
LUS26Z JOIST HANGER				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	196709	P.O. #:	188295	
		389878	5.52	
CB588G CARR BOLT 5/8 X 8 GALV				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	196709	P.O. #:	188295	
		389878	0.44	
N58G 5/8 NUT GALV				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	196709	P.O. #:	188295	
		389878	0.44	
FW58G FLAT WASHER GALV				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	196709	P.O. #:	188295	
		389878	1.09	
NHC151 1 1/2 JOIST HANGER 1#				
ACE DATA STORAGE COMPANY INC				
Invoice #:	197051	P.O. #:	186895	
		390220	45.00	
ESTIMATE TO SHRED OLD PAPER WORK FOR SUMMER CAMP				
612200	REPAIRS AND MAINTENANCE			591.12
JERRY PATE TURF & IRRIGATION INC				
Invoice #:	197004	P.O. #:	188116	
		390173	250.00	
REPAIR TO SPRAY RIG AT SPORTSPLEX PICK UP AND DELIVERY OF RIG				
JERRY PATE TURF & IRRIGATION INC				
Invoice #:	197004	P.O. #:	188116	
		390173	30.00	
SHOP SUPPLIES				
JERRY PATE TURF & IRRIGATION INC				
Invoice #:	197004	P.O. #:	188116	
		390173	247.50	
LABOR				

JERRY PATE TURF & IRRIGATION INC			
Invoice #:	197004	P.O. #:	188116
		390173	4.64
O-RING FILTER CUP			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	197004	P.O. #:	188116
		390173	46.38
SCREEN SUCTION MESH			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	197004	P.O. #:	188116
		390173	12.60
O-RING			
614000	GASOLINE, OIL, GREASE		169.65
FLEETCOR TECHNOLOGIES			
Invoice #:	197315	P.O. #:	MANUAL
		390486	101.68
FLEETCOR TECHNOLOGIES			
Invoice #:	197350	P.O. #:	MANUAL
		390521	67.97
620900	CONTRACTUAL FEES		3,662.13
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	196721	P.O. #:	183865
		389890	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			
ALFRED MAGEE JR			
Invoice #:	196785	P.O. #:	188144
		389937	1,399.84
REPAIR HOLES AT GULFPORT LAKE BOAT LAUNCH SQUARE OFF AND CUT SECTIONS , FORM AND POUR CONCRETE			
DELTA SANITATION OF MS LLC			
Invoice #:	197269	P.O. #:	MANUAL
		390440	193.98
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	197279	P.O. #:	MANUAL
		390450	66.00
626001	TELEPHONE		66.99
CELLULAR SOUTH, INC			
Invoice #:	197352	P.O. #:	MANUAL
		390523	66.99
626004	GAS		21.17

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 197294

P.O. #: MANUAL

390465

21.17

626700 RENTAL

127.53

AIRGAS SOUTH INC

Invoice #: 197304

P.O. #: MANUAL

390475

76.71

AIRGAS SOUTH INC

Invoice #: 197305

P.O. #: MANUAL

390476

50.82

629305 INSURANCE PREMIUMS - PROPER

464.50

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

464.50

629310 INSURANCE PREMIUMS - GEN LIA

383.50

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

383.50

437 Funds

24,989.68

602700 WORKERS COMP

1,223.50

CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

1,223.50

610700 OPERATING SUPPLIES

4.25

NECAISE LOCKSMITH SERVICE INC

Invoice #: 196620

P.O. #: 186374

389789

4.25

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

611300 MOTOR VEHICLE REPAIRS

205.83

BEARD EQUIPMENT COMPANY

Invoice #: 196678

P.O. #: 188174

389847

82.95

V-BELT DECK P/N TCU13198 ID# 2681

BEARD EQUIPMENT COMPANY

Invoice #: 196678

P.O. #: 188174

389847

68.63

V-BELT PTO P/N TCU16495 ID# 2681

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 196844

P.O. #: 187362

390011

54.25

OPEN P/O FOR PARTS FOR EQUIPMENT AT GOLF COURSE

612500 UNIFORMS**233.13**

CINTAS CORP #240

Invoice #: 196657

P.O. #: MANUAL

389826

66.13

CINTAS CORP #240

Invoice #: 197010

P.O. #: MANUAL

390179

117.28

CINTAS CORP #240

Invoice #: 197013

P.O. #: MANUAL

390182

49.72

620900 CONTRACTUAL FEES**20,819.91**

LAND SHAPER INC

Invoice #: 196941

P.O. #: 187960

390108

7,140.00

ASPHALT PAVING BID GROUP C-3 COUNCIL APPROVAL 1/1/16 CART STORAGE AREA GOLF COURSE

GIBSON MAINTENANCE, LLC

Invoice #: 196943

P.O. #: 187962

390110

3,920.00

INSTALL METAL ROOF ON STORAGE BUILDING AT GOLF COURSE UNIT PRICING COUNCIL APPROVAL 1/19/2016

GIBSON MAINTENANCE, LLC

Invoice #: 196943

P.O. #: 187962

390110

960.00

MAN HOURS TO REMOVE OLD ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 196943

P.O. #: 187962

390110

320.00

LABOR TO INSTALL UNDERLAYMENT

GIBSON MAINTENANCE, LLC

Invoice #: 196943

P.O. #: 187962

390110

400.00

DUMPSTER

GIBSON MAINTENANCE, LLC

Invoice #: 196943

P.O. #: 187962

390110

480.00

ADDITIONAL LABOR TO REPLACE ROTTEN WOOD FOUND WHEN REPLACING ROOF

LAND SHAPER INC

Invoice #: 196949	P.O. #: 187768	390116	6,888.00
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BID GROUP C-3 PAVE CART BARN AREA AT GOLF COURSE COUNCIL APPROVAL 1-1-16 THRU 12-31-16; ONE EXTENSION APPROVED

BEARD EQUIPMENT COMPANY

Invoice #: 196955	P.O. #: 187602	390122	277.00
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MONTHLY SERVICE ON JOHN DEERE MOWERS, ADJUSTMENTS TO EQUIPMENT, FILTERS, OIL, EMERGENCY SERVICE CALLS, ENVIRONMENTAL FEES, TRAVEL FEES, ROUTINE MAINTENANCE

DELTA SANITATION OF MS LLC

Invoice #: 197230	P.O. #: MANUAL	390401	193.98
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 197242	P.O. #: MANUAL	390413	46.95
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DELTA SANITATION OF MS LLC

Invoice #: 197290	P.O. #: MANUAL	390461	193.98
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626001 TELEPHONE 27.15

CELLULAR SOUTH, INC

Invoice #: 197352	P.O. #: MANUAL	390523	27.15
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626003 WATER 1,806.16

CITY OF GULFPORT

Invoice #: 197332	P.O. #: MANUAL	390503	1,806.16
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629310 INSURANCE PREMIUMS - GEN LIA 669.75

CITY OF GULFPORT

Invoice #: 196938	P.O. #: MANUAL	390105	669.75
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445 Joseph T Jones Memorial Park 53,950.66

602700 WORKERS COMP 1,223.50

CITY OF GULFPORT

Invoice #: 196727	P.O. #: MANUAL	389896	1,223.50
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610700 OPERATING SUPPLIES 12,396.24

ALL SIGNS INC

Invoice #: 196646	P.O. #: 187669	389815	265.66
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36X24 COROPLAST PARKING WITH U-TURN ARROW AND PARKING WITH RIGHT TURN FOR
EVENTS AT HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 196653	P.O. #: 187730	389822	28.48
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OPEN P/O FOR HARDWARE ITEMS FOR HARBOR NUTS, BOLTS, SCREWS, ROPE, BULBS, ETC

LEWIS TRAILER SALES INC

Invoice #: 196683	P.O. #: 188089	389852	2,675.00
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70PI-16XBX SERIAL # 16VPX1622G2095334 STOCK # BTO95334 BIG TEX TRAILER FOR
HARBOR

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	107.96
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3843992 SHAKESPEARE ECONOMY RAIL ANTENNA MOUNT FOR HARBOR

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	155.98
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6966097 MARINER 4400 3' VHF STAINLESS CENTER CONSOLE ANTENNA

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	457.98
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14533400 MATRIX GX2000 VHF RADIO NO AIS RECEIVER

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	359.94
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17066671 EGO RUBBER NET

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	639.96
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16949604 M25 HANDHELD VHF RADIO

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	329.70
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244822 TWO-QUART BILGE ABSORBER BOOM

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	999.96
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4569505 NIKON OCEAN PRO 7 X 50 WATERPROOF BINOCULARS

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	211.95
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12998316 MARINCO EEL-STYLE SHORE POWER STRAIGHT ADAPTER 30A M-12A-F

WEST MARINE PRODUCT INC

Invoice #: 196689	P.O. #: 188104	389858	122.29
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194415 MARINCO 50A 125/250V LOCKING MALE PLUG

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 196711	P.O. #: 188117	389880	159.40
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32GV90 TISSUE DISPENSER FOR HARBOR

GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 196711	P.O. #: 188117	389880	256.80
19XY27 EASY ROLLER DOLLY			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 196712	P.O. #: 188117	389881	330.90
32GV90 TISSUE DISPENSER FOR HARBOR			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 196712	P.O. #: 188117	389881	533.10
19XY27 EASY ROLLER DOLLY			
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 196724	P.O. #: 188148	389893	4,500.00
SEE ATTACHED QUOTE FOR REMOVAL OF LIMBS, BRUSH ETC FROM VA LAUNDRY PROPERTY			
ALL SIGNS INC			
Invoice #: 196830	P.O. #: 187902	389945	201.00
72X12 SINGLE SIDE RULE SIGNS FOR JONES PARK			
CLAYS PRINT SHOP INC			
Invoice #: 196931	P.O. #: 188249	390098	29.00
TRODAT STAMPS (PAY TO THE ORDER OF HANKCOCK)			
DS WATERS OF AMERICA INC			
Invoice #: 197299	P.O. #: MANUAL	390470	31.18

611000 BLDG MATERIALS AND SUPPLIES 2,781.77

CORNETT BOLT & SCREW, INC			
Invoice #: 196686	P.O. #: 188132	389855	12.90
EN5811 5/8-11 EYE NUT WITH 1/2" BAIL TO SECURE VA BUILDING			
CORNETT BOLT & SCREW, INC			
Invoice #: 196686	P.O. #: 188132	389855	26.28
CH7038 3/8 GR 70 TRANSPORT CHAIN Y-Z PER FT			
CORNETT BOLT & SCREW, INC			
Invoice #: 196686	P.O. #: 188132	389855	1.93
HWHTEK3#102 HWH TEK 3 #10 X 2			
CORNETT BOLT & SCREW, INC			
Invoice #: 196686	P.O. #: 188132	389855	2.12
HWHTEK3#10212 HWH TEK 3 #10 X 2-1/2			
CORNETT BOLT & SCREW, INC			
Invoice #: 196686	P.O. #: 188132	389855	4.36
ACQDS#811417PT 8X1-1/4 ACQ DECK SCREW 17 POINT			

CORNETT BOLT & SCREW, INC			
Invoice #:	196686	P.O. #:	188132
		389855	4.26
HDGWA58312 5/8 X 3-1/2 HDG WEDGE ANCHOR			
MAYER ELECTRIC SUPPLY			
Invoice #:	196831	P.O. #:	187844
		390000	2,663.55
AAARCN060H0204 60W LED CORN COB BULBS FOR HARBOR			
MAYER ELECTRIC SUPPLY			
Invoice #:	196831	P.O. #:	187844
		390000	18.61
BUBB21 BUCHANAN B-2-1 RED CAP CONN.			
CORNETT BOLT & SCREW, INC			
Invoice #:	197036	P.O. #:	183462
		390205	10.03
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR			
CORNETT BOLT & SCREW, INC			
Invoice #:	197037	P.O. #:	183462
		390206	13.24
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR			
CORNETT BOLT & SCREW, INC			
Invoice #:	197038	P.O. #:	183462
		390207	15.41
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR			
CORNETT BOLT & SCREW, INC			
Invoice #:	197039	P.O. #:	183462
		390208	9.08
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR			
612200	REPAIRS AND MAINTENANCE		1,600.00
GIBSON MAINTENANCE, LLC			
Invoice #:	196654	P.O. #:	188242
		389823	1,600.00
MAN HOURS LABOR TO SECURE THE OLD VA LAUNDRY INSTALL PLYWOOD OVER 30 VENTS PLYWOOD OVER AN 18" HOLE IN BUILDING,			
614000	GASOLINE, OIL, GREASE		109.54
FLEETCOR TECHNOLOGIES			
Invoice #:	197315	P.O. #:	MANUAL
		390486	72.07
FLEETCOR TECHNOLOGIES			
Invoice #:	197350	P.O. #:	MANUAL
		390521	37.47
614100	FUEL FOR RETAIL		12,508.80
DAVISON FUELS INC.			
Invoice #:	196656	P.O. #:	188252
		389825	1,456.80
FUEL FOR HARBOR RESALE			

DAVISON FUELS INC.				
Invoice #:	196656	P.O. #:	188252	389825 857.50
DIESEL				
DAVISON FUELS INC.				
Invoice #:	196677	P.O. #:	188015	389846 1,997.60
UNLEADED FUEL FOR HARBOR				
DAVISON FUELS INC.				
Invoice #:	196677	P.O. #:	188015	389846 1,466.40
DIESEL FUEL				
DAVISON FUELS INC.				
Invoice #:	196710	P.O. #:	188062	389879 985.28
UNLEADED FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #:	196710	P.O. #:	188062	389879 1,626.02
DIESEL				
DAVISON FUELS INC.				
Invoice #:	196773	P.O. #:	188140	389935 1,027.69
DIESEL FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #:	196773	P.O. #:	188140	389935 938.71
UNLEADED				
DAVISON FUELS INC.				
Invoice #:	196775	P.O. #:	188140	389936 1,125.11
DIESEL FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #:	196775	P.O. #:	188140	389936 1,027.69
UNLEADED				
614110	GOODS FOR RETAIL			160.00
BAY ICE CO				
Invoice #:	197002	P.O. #:	187731	390171 160.00
OPEN P/O FOR ICE FOR RESALE HARBOR				
620900	CONTRACTUAL FEES			4,352.96
GIBSON MAINTENANCE, LLC				
Invoice #:	196702	P.O. #:	188131	389872 1,097.14
MAN HOURS TO SECURE OLD VA LAUNDRY, CHAIN THE DOORS AND COVER HOLES IN SOFFIT				

GIBSON MAINTENANCE, LLC

Invoice #: 196702	P.O. #: 188131	389872	182.86
FENCE REPAIR (LABOR)			

DELTA SANITATION OF MS LLC

Invoice #: 196878	P.O. #: 187149	390045	845.00
STANDARD PORT-A-LETS FOR FISING RODEO JULY 4TH WEEKEND			

DELTA SANITATION OF MS LLC

Invoice #: 196878	P.O. #: 187149	390045	225.00
HANDI CAP PORT-A-LETS			

DELTA SANITATION OF MS LLC

Invoice #: 196878	P.O. #: 187149	390045	300.00
HANDI CAP PORTA LETS			

HAVARD PEST CONTROL

Invoice #: 197158	P.O. #: 188413	390329	4.60
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197159	P.O. #: 188413	390330	4.60
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197160	P.O. #: 188413	390331	4.60
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197161	P.O. #: 188413	390332	6.13
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197162	P.O. #: 188413	390333	6.13
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197163	P.O. #: 188413	390334	6.13
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197164	P.O. #: 188413	390335	9.19
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197165	P.O. #: 188413	390336	9.19
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197166	P.O. #: 188413	390337	9.19
SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277 (JUNE) #1016345 (JULY)			

HAVARD PEST CONTROL

Invoice #: 197167 **P.O. #:** 188413 390338 4.60

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

HAVARD PEST CONTROL

Invoice #: 197168 **P.O. #:** 188413 390339 4.60

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

HAVARD PEST CONTROL

Invoice #: 197169 **P.O. #:** 188413 390340 4.60

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

HAVARD PEST CONTROL

Invoice #: 197170 **P.O. #:** 188413 390341 5.11

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

HAVARD PEST CONTROL

Invoice #: 197171 **P.O. #:** 188413 390342 5.11

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

HAVARD PEST CONTROL

Invoice #: 197172 **P.O. #:** 188413 390343 5.11

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

HAVARD PEST CONTROL

Invoice #: 197173 **P.O. #:** 188413 390344 5.11

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

HAVARD PEST CONTROL

Invoice #: 197174 **P.O. #:** 188413 390345 26.55

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

HAVARD PEST CONTROL

Invoice #: 197175 **P.O. #:** 188413 390346 14.49

SMALL CRAFT HARBOR OUTSIDE RODENT STATIONS INVOICE #991214 (MAY)-#1004277
(JUNE) #1016345 (JULY)

DELTA SANITATION OF MS LLC

Invoice #: 197265 **P.O. #:** MANUAL 390436 498.12

DELTA SANITATION OF MS LLC

Invoice #: 197266 **P.O. #:** MANUAL 390437 387.96

DELTA SANITATION OF MS LLC

Invoice #: 197267 **P.O. #:** MANUAL 390438 681.84

626001 TELEPHONE

122.61

CELLULAR SOUTH, INC

Invoice #: 197352

P.O. #: MANUAL

390523

122.61

626002 ELECTRIC**11,595.03**

MS POWER COMPANY

Invoice #: 197247

P.O. #: MANUAL

390418

10,944.50

MS POWER COMPANY

Invoice #: 197302

P.O. #: MANUAL

390473

650.53

626003 WATER**784.21**

CITY OF GULFPORT

Invoice #: 197325

P.O. #: MANUAL

390496

762.01

CITY OF GULFPORT

Invoice #: 197331

P.O. #: MANUAL

390502

22.20

629305 INSURANCE PREMIUMS - PROPER**5,547.00**

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

5,547.00

629310 INSURANCE PREMIUMS - GEN LIA**769.00**

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

769.00

511 Community Development Block Grant**1,990.78****626001 TELEPHONE****38.17****05505****38.17**

CELLULAR SOUTH, INC

Invoice #: 197352

P.O. #: MANUAL

390523

38.17

627900 MISC SERVICES AND CHARGES**175.00**

05505**175.00**

ALL SIGNS INC

Invoice #: 196661

P.O. #: 188206

389830

175.00

S/S 30" X 42" BLUE ALUMALITE \$ DIGI PRINT SIGN FOR BASKETBALL COURT AT GASTON
HEWES CENTER

640100 CAPITAL PROJECTS**1,777.61****05512****416.61**

DE L'EPEE DEAF CENTER INC

Invoice #: 196889

P.O. #: 188332

390056

251.91

INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS ON JULY 5, 2016

DE L'EPEE DEAF CENTER INC

Invoice #: 196889

P.O. #: 188332

390056

164.70

COUNCIL MEETING ON JULY 19, 2016

05516**1,361.00**

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 196977

P.O. #: 188182

390146

819.00

HOME REHAB PROJECT FOR CLARENCE RIGSBY 152 JAMES DR

HABITAT FOR HUMANITY OF THE MS GULF COAST

Invoice #: 196977

P.O. #: 188182

390146

542.00

HOME REHAB PROJECT FOR BRYANT BUTLER 1430 JO ELLEN CIRCLE

515 Home Consortium Grant**8,488.14****610400 OFFICE SUPPLIES****424.62****74500****424.62**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196610

P.O. #: 188205

389779

253.92

ITEM #SNANPL1124 NAVIGATOR PREMIUM COPY PAPER 24LB 5000 SHEETS EACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196610

P.O. #: 188205

389779

94.11

ITEM #UNV10280 6 SECTION CLASSIFICATION FOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196610

P.O. #: 188205

389779

31.70

ITEM #SMD73550 FILE FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196610

P.O. #: 188205

389779

16.79

ITEM #MMM684VAD2 ASSORTED ARROW FLAGS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196610	P.O. #:	188205
		389779	18.49
ITEM #MMM653AN 1 1/2 X 2 POST IT NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196610	P.O. #:	188205
		389779	8.20
ITEM #UNV72210BX SMALL PAPER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	196610	P.O. #:	188205
		389779	1.41
ITEM #UNV10200 SMALL BINDER CLIP 36/PK			
621700	MAINTENANCE CONTRACTS		
			664.92
74500			
			664.92
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	196741	P.O. #:	188199
		389911	664.92
TIRE'S P/N P235/70R16 ID# 1964			
626500	PRINTING AND BINDING		
			640.00
74500			
			640.00
CLAYS PRINT SHOP INC			
Invoice #:	196732	P.O. #:	188239
		389902	300.00
2 SIDED FULL COLOR MAPS (500) FOR FAIR HOUSING STATISTICAL DATA			
CLAYS PRINT SHOP INC			
Invoice #:	196732	P.O. #:	188239
		389902	215.00
SURVEY (3 PAGES) 500 COPIES			
CLAYS PRINT SHOP INC			
Invoice #:	196732	P.O. #:	188239
		389902	125.00
FLYERS 1SIDE COLOR/BW (500)			
850100	HOME CONSORTIUM ACTIVITIES		
			6,758.60
74140			
			6,758.60
HABITAT FOR HUMANITY OF THE MS GULF COAST			
Invoice #:	196977	P.O. #:	188182
		390146	2,977.10
PROFESSIONAL SERVICES FOR HOME REHAB PROJECT FOR MARY YOUNG 251 KNOX			
HABITAT FOR HUMANITY OF THE MS GULF COAST			
Invoice #:	196977	P.O. #:	188182
		390146	3,781.50
HOME REHAB PROJECT FOR JOHNNIE SCOTT 810 MURPHY ST			

542	MDA Grant - CDBG Supplement	44,221.32
640300	REAL ESTATE ACQUISITION	44,221.32
05850		44,221.32
	WETLANDS SOLUTION LLC	
Invoice #:	196571 P.O. #: 188184	389740 44,221.32
	AS PER BIDS RECEIVED IN PURCHASING ON 07-15-2016; CREDITS TO OFFSET 1.56 ACRES OF IMPACT TO MEDIUM QUALITY BOTTOMLAND HARDWOOD WETLANDS AS PER PERMIT #SAM-2015-00121-PAH - COFFEE CREEK DRAINAGE PROJECT - SELLIN	
611	Urban and Economic Development	18,074.54
601300	CITY BENEFITS	9.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #:	197326 P.O. #: MANUAL	390497 9.00
602700	WORKERS COMP	2,500.00
	CITY OF GULFPORT	
Invoice #:	196727 P.O. #: MANUAL	389896 2,500.00
610100	CLEANING AND JANITORIAL	626.60
	WARNER INC	
Invoice #:	196453 P.O. #: 188241	389622 626.60
	JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117	
610700	OPERATING SUPPLIES	566.06
	NORMA JEAN SOROE	
Invoice #:	196616 P.O. #: 188329	389785 175.00
	APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 7/28/16	
	NORMA JEAN SOROE	
Invoice #:	196616 P.O. #: 188329	389785 24.53
	MILEAGE FOR PC MEETING	
	NORMA JEAN SOROE	
Invoice #:	196759 P.O. #: 188207	389929 150.00
	APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 7/21/16	
	NORMA JEAN SOROE	
Invoice #:	196759 P.O. #: 188207	389929 24.53
	MILEAGE FOR ATTENDING MEETING	

NORMA JEAN SOROE			
Invoice #:	196928	P.O. #:	188395
			390095
			105.00
TRANSCRIPT FROM JULY 28, 2016 MEETING PC 083,084,087			
CLAYS PRINT SHOP INC			
Invoice #:	196931	P.O. #:	188249
			390098
			87.00
TRODAT STAMPS (PAY TO THE ORDER OF HANKCOCK)			
612200	REPAIRS AND MAINTENANCE		
			480.00
GIBSON MAINTENANCE, LLC			
Invoice #:	196918	P.O. #:	188011
			390085
			480.00
LIGHTLY SAND AN PAINT - 3 COATS OF VARNISH ON FRONT DOORS OF HARDY BLDG.			
614000	GASOLINE, OIL, GREASE		
			499.27
FLEETCOR TECHNOLOGIES			
Invoice #:	197315	P.O. #:	MANUAL
			390486
			285.92
FLEETCOR TECHNOLOGIES			
Invoice #:	197350	P.O. #:	MANUAL
			390521
			213.35
620900	CONTRACTUAL FEES		
			152.40
GULF PUBLISHING CO INC			
Invoice #:	196846	P.O. #:	186086
			390013
			79.68
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.			
GULF PUBLISHING CO INC			
Invoice #:	196917	P.O. #:	186086
			390084
			72.72
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.			
621700	MAINTENANCE CONTRACTS		
			858.46
ROBERT J YOUNG COMPANY INC			
Invoice #:	197199	P.O. #:	MANUAL
			390370
			402.46
ROBERT J YOUNG COMPANY INC			
Invoice #:	197250	P.O. #:	MANUAL
			390421
			456.00
625500	LOT ASSESSMENTS		
			5,471.82

MARCUS MONROE			
Invoice #: 196575	P.O. #: 188021	389744	38.44
0711K-04-063.000 BOOSE JR LOT CLEAN UP CC AWARDED 7/5/16			
 MARCUS MONROE			
Invoice #: 196575	P.O. #: 188021	389744	60.56
0711K-03-040.000 BOONE II			
 MARCUS MONROE			
Invoice #: 196576	P.O. #: 188021	389745	60.56
0711K-04-063.000 BOOSE JR LOT CLEAN UP CC AWARDED 7/5/16			
 MARCUS MONROE			
Invoice #: 196576	P.O. #: 188021	389745	95.44
0711K-03-040.000 BOONE II			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	5.00
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	9.99
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	7.62
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	5.00
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	7.99
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	5.00
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	5.87
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	5.25
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	5.25
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	7.68
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	7.68
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196577	P.O. #: 187861	389746	7.67
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	9.99
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	19.98
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	15.24
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	9.99
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	15.99
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	9.99
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	11.74
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	10.49
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	10.49
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	15.36
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	15.36
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196578	P.O. #: 187861	389747	15.38
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	7.62
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	15.24
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	11.62
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	7.62
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	12.19
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	7.62
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	8.95
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	8.00
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	8.00
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	11.71
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	11.71
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196579	P.O. #: 187861	389748	11.72
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	5.00
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	9.99
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	7.62
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	5.00
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	7.99
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	5.00
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	5.87
DALEY 0811G-01-04.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	5.25
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	5.25
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	7.68
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	7.68
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 196580	P.O. #: 187861	389749	7.67
WILLIS 0808B-02-054.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	7.99
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	15.99
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	12.19
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	7.99
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	12.79
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	7.99
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	9.39
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	8.39
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	8.39
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	12.29
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	12.29
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196581	P.O. #: 187861	389750	12.31
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	5.00
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	9.99
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	7.62
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	5.00
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	7.99
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	5.00
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	5.87
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	5.25
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	5.25
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	7.68
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	7.68
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196582	P.O. #: 187861	389751	7.67
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	7.68
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	15.36
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	11.71
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	7.68
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	12.29
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	7.68
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	9.03
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	8.07
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	8.07
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	11.81
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	11.81
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196583	P.O. #: 187861	389752	11.81
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	5.25
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	10.49
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	8.00
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	5.25
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	8.39
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	5.25
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	6.16
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	5.51
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	5.51
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	8.07
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	8.07
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196584	P.O. #: 187861	389753	8.05
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	5.25
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	10.49
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	8.00
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	5.25
KIRBY 0811G-05-012.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	8.39
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	5.25
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	6.16
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	5.51
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	5.51
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	8.07
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	8.07
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196585	P.O. #: 187861	389754	8.05
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	7.68
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	15.36
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	11.71
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	7.68
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	12.29
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	7.68
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	9.03
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	8.07
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	8.07
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	11.81
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	11.81
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196586	P.O. #: 187861	389755	11.81
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	7.68
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	15.36
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	11.71
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	7.68
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	12.29
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	7.68
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	9.03
DALEY 0811G-01-04.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	8.07
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	8.07
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	11.81
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	11.81
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196587	P.O. #: 187861	389756	11.81
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	7.68
CA 6/21/16 STATE SALE #56 0711K-03-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	15.36
SIMPSON 0711K-02-017.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	11.71
SIMPSON EST. 0711K-02-011.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	7.68
KIRBY 0811G-05-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	12.29
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	7.68
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	9.03
DALEY 0811G-01-04.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	8.07
STATE SALE #64 0811G-04-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	8.07
TATE L/E 0811G-01-055.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	11.81
AUSTIN EST. 0808B-02-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	11.81
AUSTIN EST. 0808B-02-057.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 196588	P.O. #: 187861	389757	11.81
WILLIS 0808B-02-054.000 LOT CLEAN-UP			
 GULF PUBLISHING CO INC			
Invoice #: 196690	P.O. #: 187334	389859	75.82
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT			
 LELAND LADNER JR			
Invoice #: 196932	P.O. #: 188337	390099	93.00
LIDE 1011D-01-051.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 196992	P.O. #: 188016	390161	233.00
0711L-01-032.000 LEWIS LOT CLEAN UP CC AWARDED 7/5/16			
 MARCUS MONROE			
Invoice #: 197101	P.O. #: 186460	390272	7.98
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16			
 MARCUS MONROE			
Invoice #: 197101	P.O. #: 186460	390272	4.68
0910M-03-039.000 JARRELL COT CLEAN UP			
 MARCUS MONROE			
Invoice #: 197101	P.O. #: 186460	390272	35.22
0810N-02.026.000 PINKSTON			
 MARCUS MONROE			
Invoice #: 197101	P.O. #: 186460	390272	63.01
0810N-02-026.002 PINKSTON			
 MARCUS MONROE			
Invoice #: 197101	P.O. #: 186460	390272	34.11
0910M-02-808.000 BROWN			

MARCUS MONROE			
Invoice #: 197102	P.O. #: 186460	390273	4.68
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16			
 MARCUS MONROE			
Invoice #: 197102	P.O. #: 186460	390273	2.74
0910M-03-039.000 JARRELL COT CLEAN UP			
 MARCUS MONROE			
Invoice #: 197102	P.O. #: 186460	390273	20.65
0810N-02.026.000 PINKSTON			
 MARCUS MONROE			
Invoice #: 197102	P.O. #: 186460	390273	36.94
0810N-02-026.002 PINKSTON			
 MARCUS MONROE			
Invoice #: 197102	P.O. #: 186460	390273	19.99
0910M-02-808.000 BROWN			
 MARCUS MONROE			
Invoice #: 197103	P.O. #: 186460	390274	35.22
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16			
 MARCUS MONROE			
Invoice #: 197103	P.O. #: 186460	390274	20.65
0910M-03-039.000 JARRELL COT CLEAN UP			
 MARCUS MONROE			
Invoice #: 197103	P.O. #: 186460	390274	155.45
0810N-02.026.000 PINKSTON			
 MARCUS MONROE			
Invoice #: 197103	P.O. #: 186460	390274	278.10
0810N-02-026.002 PINKSTON			
 MARCUS MONROE			
Invoice #: 197103	P.O. #: 186460	390274	150.58
0910M-02-808.000 BROWN			
 MARCUS MONROE			
Invoice #: 197104	P.O. #: 186460	390275	63.01
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16			
 MARCUS MONROE			
Invoice #: 197104	P.O. #: 186460	390275	36.94
0910M-03-039.000 JARRELL COT CLEAN UP			
 MARCUS MONROE			
Invoice #: 197104	P.O. #: 186460	390275	278.10
0810N-02.026.000 PINKSTON			

MARCUS MONROE			
Invoice #: 197104	P.O. #: 186460	390275	497.54
0810N-02-026.002 PINKSTON			
 MARCUS MONROE			
Invoice #: 197104	P.O. #: 186460	390275	269.41
0910M-02-808.000 BROWN			
 MARCUS MONROE			
Invoice #: 197105	P.O. #: 186460	390276	34.12
0711P-03-034.000 LEUNG LOT CLEAN UP COUNCIL AWARDED 4/5/16			
 MARCUS MONROE			
Invoice #: 197105	P.O. #: 186460	390276	20.00
0910M-03-039.000 JARRELL COT CLEAN UP			
 MARCUS MONROE			
Invoice #: 197105	P.O. #: 186460	390276	150.59
0810N-02.026.000 PINKSTON			
 MARCUS MONROE			
Invoice #: 197105	P.O. #: 186460	390276	269.41
0810N-02-026.002 PINKSTON			
 MARCUS MONROE			
Invoice #: 197105	P.O. #: 186460	390276	145.88
0910M-02-808.000 BROWN			
 LELAND LADNER JR			
Invoice #: 197142	P.O. #: 187862	390313	108.12
CA 6/21/16 FLANAGAN L/E 0909K-02-009.000 LOT CLEAN-UP			
 LELAND LADNER JR			
Invoice #: 197142	P.O. #: 187862	390313	28.88
CALHOUN 0808F-02-046.000 LOT CLEAN-UP			
 LELAND LADNER JR			
Invoice #: 197143	P.O. #: 187862	390314	404.88
CA 6/21/16 FLANAGAN L/E 0909K-02-009.000 LOT CLEAN-UP			
 LELAND LADNER JR			
Invoice #: 197143	P.O. #: 187862	390314	108.12
CALHOUN 0808F-02-046.000 LOT CLEAN-UP			
 LELAND LADNER JR			
Invoice #: 197155	P.O. #: 188024	390326	68.77
0711N-01-010.001 LLC LOT CLEAN UP AWARDED 7/5/16 CC MEETING			
 LELAND LADNER JR			
Invoice #: 197155	P.O. #: 188024	390326	54.23
0711O-04-096.000 PEPE			

LELAND LADNER JR

Invoice #: 197156

P.O. #: 188024

390327

54.23

0711N-01-010.001 LLC LOT CLEAN UP AWARDED 7/5/16 CC MEETING

LELAND LADNER JR

Invoice #: 197156

P.O. #: 188024

390327

42.77

0711O-04-096.000 PEPE

625700 POSTAGE

286.62

DMS MAIL MANAGEMENT, INC.

Invoice #: 197153

P.O. #: 188400

390324

202.19

POSTAGE FOR INV #20164622-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 197154

P.O. #: 188400

390325

84.43

POSTAGE FOR INV #20164622-554 URBAN DEVELOPMENT FOR THE MONTH OF JUNE 2016

626001 TELEPHONE

473.06

CELLULAR SOUTH, INC

Invoice #: 197352

P.O. #: MANUAL

390523

473.06

629305 INSURANCE PREMIUMS - PROPER

3,394.25

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

3,394.25

629310 INSURANCE PREMIUMS - GEN LIA

2,757.00

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

2,757.00

621 Economic Developmenet

550.77

626001 TELEPHONE

277.19

CELLULAR SOUTH, INC

Invoice #: 197352

P.O. #: MANUAL

390523

277.19

627900 MISC SERVICES AND CHARGES

242.08

LOWES OF GULFPORT MS 466

Invoice #: 196877 P.O. #: 187725 390044 48.04

2X4X10 2712 FOR BOARDING UP WINDOWS AT ROOMS TO GO/ RHODES BUILDING ON PASS ROAD

LOWES OF GULFPORT MS 466

Invoice #: 196877 P.O. #: 187725 390044 59.23

2X4X8 28349 LUMBER

LOWES OF GULFPORT MS 466

Invoice #: 196877 P.O. #: 187725 390044 95.83

4X8.5 72192 PLYWOOD

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 197096 P.O. #: MANUAL 390267 12.00

FLEETCOR TECHNOLOGIES

Invoice #: 197350 P.O. #: MANUAL 390521 26.98

629310 INSURANCE PREMIUMS - GEN LIA 31.50

CITY OF GULFPORT

Invoice #: 196938 P.O. #: MANUAL 390105 31.50

811 Water Billing 21,860.09

602700 WORKERS COMP 2,753.00

CITY OF GULFPORT

Invoice #: 196727 P.O. #: MANUAL 389896 2,753.00

602800 UNEMPLOYMENT 2,115.00

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 197032 P.O. #: 188179 390201 2,115.00

DONETTE DAVIS TERM 11/20/2015-11/21/2016

610700 OPERATING SUPPLIES 2,979.00

CLAYS PRINT SHOP INC

Invoice #: 196845 P.O. #: 187940 390012 2,979.00

160,000 SHEETS OF BILL PAPER 1/3 PERFORATED FOR UTILITY BILLING

612200 REPAIRS AND MAINTENANCE 215.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 196455

P.O. #: 187985

389624

215.00

SERVICE CAL TO REPLACE BANK DROP BOX LOCK

612500 UNIFORMS**104.67**

CINTAS CORP #240

Invoice #: 197144

P.O. #: MANUAL

390315

30.85

CINTAS CORP #240

Invoice #: 197239

P.O. #: MANUAL

390410

36.91

CINTAS CORP #240

Invoice #: 197240

P.O. #: MANUAL

390411

36.91

614000 GASOLINE, OIL, GREASE**530.80**

FLEETCOR TECHNOLOGIES

Invoice #: 197315

P.O. #: MANUAL

390486

245.04

FLEETCOR TECHNOLOGIES

Invoice #: 197350

P.O. #: MANUAL

390521

285.76

620900 CONTRACTUAL FEES**8,716.91**

WARNER INC

Invoice #: 196453

P.O. #: 188241

389622

323.67

JANTORIAL SERVICES FOR JULY 2016 INVOICE #0052117

SPHERION CORP

Invoice #: 196454

P.O. #: MANUAL

389623

583.42

TINA DEDEAUX

Invoice #: 196574

P.O. #: 188268

389743

240.00

4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT JULY 9, 16, 23, 29, 2016
INVOICE #1618

EA UFFMAN & ASSOCIATES INC

Invoice #: 196869

P.O. #: 188223

390036

4,346.07

CALL OUTS FOR MARCH & APRIL 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 196880

P.O. #: 188224

390047

1,359.20

MAIL SERVICES FOR JUNE 2016 INVOICE #20164566-537

EA UFFMAN & ASSOCIATES INC			
Invoice #:	196991	P.O. #:	188265
		390160	386.75
CALL OUTS FOR JUNE 2016			
DISCRETE WIRELESS INC			
Invoice #:	197225	P.O. #:	MANUAL
		390396	287.60
HARRISON COUNTY EMERGENCY			
Invoice #:	197252	P.O. #:	MANUAL
		390423	82.72
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	197282	P.O. #:	MANUAL
		390453	19.98
EXPRESS SERVICE INC			
Invoice #:	197310	P.O. #:	MANUAL
		390481	1,087.50
626001	TELEPHONE		485.21
CELLCO PARTNERSHIP			
Invoice #:	197229	P.O. #:	MANUAL
		390400	280.11
A T & T			
Invoice #:	197295	P.O. #:	MANUAL
		390466	87.94
CELLULAR SOUTH, INC			
Invoice #:	197352	P.O. #:	MANUAL
		390523	117.16
626003	WATER		32.50
CITY OF GULFPORT			
Invoice #:	197331	P.O. #:	MANUAL
		390502	32.50
629305	INSURANCE PREMIUMS - PROPER		2,042.00
CITY OF GULFPORT			
Invoice #:	197107	P.O. #:	MANUAL
		390278	2,042.00
629310	INSURANCE PREMIUMS - GEN LIA		1,886.00

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

1,886.00

815 Water Operations and Maintenance**218,496.95****610400 OFFICE SUPPLIES****95.54**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 196595

P.O. #: 188163

389764

95.54

ITEM #CE505A: HP 05A BLACK ORIGINAL LASERJET TONER CARTRIDGE - FOR BRIAN JONES
OFFICE**610700 OPERATING SUPPLIES****10,805.12**

SAMS CLUB CORP

Invoice #: 196592

P.O. #: 187311

389761

59.95

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

FASTENAL

Invoice #: 196693

P.O. #: 188109

389862

105.00

FEDERAL CONTRACT #41-0948415, STATE CONTRACT #8200020162 -- ITEMS 1-8, 10, 12-14:
RESTOCK INVENTORY -- ITEM #45501: CABLE, AIRCRAFT, GALV, 1/16" (7X7)

FASTENAL

Invoice #: 196693

P.O. #: 188109

389862

4.13

ITEM #43381: SLEEVE, ALUMINUM, SWAGE, 3/32" X 12"

FASTENAL

Invoice #: 196693

P.O. #: 188109

389862

26.02

ITEM #13311: BOLT, 5/8" - 11 X 2", GR 5, HEX CAP

FASTENAL

Invoice #: 196693

P.O. #: 188109

389862

18.06

ITEM #110120419: BOLT, 5/8" - 11 X 2 1/2", GR 5, HEX CAP

FASTENAL

Invoice #: 196693

P.O. #: 188109

389862

23.09

ITEM #110120421: BOLT, 5/8" - 11 X 3", GR 5, HEX CAP

FASTENAL

Invoice #: 196693

P.O. #: 188109

389862

17.97

ITEM #110120423: BOLT, 5/8" - 11 X 3 1/2", GR 5, HEX CAP

FASTENAL

Invoice #: 196693

P.O. #: 188109

389862

24.32

ITEM #36114: NUT, 5/8" - 11, HEX

FASTENAL

Invoice #: 196693

P.O. #: 188109

389862

0.33

ITEM #0492727: STRAINER, SUCTION, 3" W/ 1 1/2" OPENINGS, C520-90

FASTENAL			
Invoice #: 196693	P.O. #: 188109	389862	14.00
ITEM #0202701: STAPLE, 3/4" - 1 1/4", CROWN CLOSING, 32/18			
FASTENAL			
Invoice #: 196693	P.O. #: 188109	389862	2,481.78
ITEM 11: REPLACEMENTS FOR WAREHOUSE TRUCK CARTS FOR MOVEMENT AND STORAGE OF HEAVY EQMT -- ITEM #0519208: PLATFORM TRUCK, 48"L X 24"W, 2000 LB WLL, WOOD DECK W/ 8" PU WHEELS			
FASTENAL			
Invoice #: 196693	P.O. #: 188109	389862	90.45
ITEM #02558230147: PLIER, TONGUE & GROOVE, 10", STRAIGHT JAW			
FASTENAL			
Invoice #: 196693	P.O. #: 188109	389862	132.53
ITEM #0234886: HAMMER, 32 OZ, BALL PEIN, URETHANE			
FASTENAL			
Invoice #: 196693	P.O. #: 188109	389862	158.93
ITEM #0254597: SPADE, 16" BLADE, W/ 29" D-GRIP HANDLE			
FASTENAL			
Invoice #: 196699	P.O. #: 187889	389868	10.34
FEDERAL CONTRACT: 41-0948415, STATE CONTRACT: 8200020162 -- LINE ITEMS 1-3: REPLACEMENT WHEELS FOR EQMT - ITEM #0513980: CASTER, 3 1/2" X 1 1/4", SWIVEL			
FASTENAL			
Invoice #: 196699	P.O. #: 187889	389868	114.71
ITEM #7055252: WHEEL, RUBBER, 8"D X 2"W X 2 3/16" HUB W/ 3/4" STRAIGHT ROLLER BEARING			
FASTENAL			
Invoice #: 196699	P.O. #: 187889	389868	488.00
LINE ITEMS 4-13: RESTOCK INVENTORY -- ITEM #0281649: NAIL, SMOOTH, 3" X .131, PASLODE (2500 PER CASE)			
FASTENAL			
Invoice #: 196699	P.O. #: 187889	389868	87.60
ITEM #63129: CABLE TIE, 14 1/2", NYLON, 50 LB TENSILE			
FASTENAL			
Invoice #: 196699	P.O. #: 187889	389868	189.93
ITEM #0254530: SHOVEL, 48", ROUND POINT, W/ WOOD HANDLE			
FASTENAL			
Invoice #: 196699	P.O. #: 187889	389868	259.46
ITEM #0254531: SHOVEL, 48", FLAT POINT, W/ WOOD HANDLE			
FASTENAL			
Invoice #: 196699	P.O. #: 187889	389868	247.03
ITEM #0254613: RAKE, 60", FIBERGLASS HANDLE			
FASTENAL			
Invoice #: 196699	P.O. #: 187889	389868	1.13
ITEM #61302: BIT, # 2 PHILLIPS, 1/4" HEX 1" OAL			

FASTENAL			
Invoice #:	196699	P.O. #:	187889
			389868
			266.76
ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ, BLUE			
FASTENAL			
Invoice #:	196699	P.O. #:	187889
			389868
			207.48
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ, GREEN			
FASTENAL			
Invoice #:	196699	P.O. #:	187889
			389868
			534.06
ITEM #15418: BOLT, 7/8" - 9 X 3 3/4", HEX, GRADE 8			
FASTENAL			
Invoice #:	196699	P.O. #:	187889
			389868
			153.25
ITEM #36556: NUT, 7/8" - 9, A194 2-H, HEX			
FASTENAL			
Invoice #:	196699	P.O. #:	187889
			389868
			210.48
LINE ITEM 14: REPLACEMENT DECKING - ITEM #7049304: DECK, WIRE, 48" X 46", 14 GAUGE			
FASTENAL			
Invoice #:	196907	P.O. #:	187426
			390074
			9.80
FEDERAL #41-0948415, CONTRACT #8200020162 -- LINE ITEM #1: REDO SAFETY MARKINGS WITHIN STOCKYARD -- ITEM #0620000: PAINT, 1 GAL, TRAFFIC YELLOW 2301			
FASTENAL			
Invoice #:	196907	P.O. #:	187426
			390074
			26.08
LINE ITEM 2: REPLACEMENT CASE FOR THE SEWER JET NOZZLES USED AFTER HOURS -- ITEM #1008066: PROTECTOR CASE, 1500, 18 1/2" L X 14" W X 6 7/8" H			
FASTENAL			
Invoice #:	196907	P.O. #:	187426
			390074
			13.96
LINE ITEMS 3-4: REPLACEMENT TOOL HOLDERS -- ITEM #0256614: TOOL ROLL-UP, 25 POCKET, 5870			
FASTENAL			
Invoice #:	196907	P.O. #:	187426
			390074
			12.63
ITEM #0256615: WRENCH ROLL-UP, 14 POCKET, 5872			
FASTENAL			
Invoice #:	196907	P.O. #:	187426
			390074
			2.59
LINE ITEMS 5-7: RESTOCK INVENTORY -- ITEM #0184881: SCREW, WOOD, #9-11 X 2 1/2", PHILLIPS/SQUARE EXTERIOR			
FASTENAL			
Invoice #:	196907	P.O. #:	187426
			390074
			13.24
ITEM #0774028: CORD SET, 2', 12/3 AWG 15A 125V, 3GFCI, INLINE 3 OUTLET			
FASTENAL			
Invoice #:	196907	P.O. #:	187426
			390074
			33.86
ITEM #0237449: SAW BLADE, RECIPROCATING, 15 PC, BI-METAL			
FASTENAL			
Invoice #:	196907	P.O. #:	187426
			390074
			21.48
LINE ITEMS 8-20: CONCRETE TOOLS FOR THE S/D MINOR CONSTRUCTION CREWS - ITEM #CC964: PLACER, RIGHT ANGLE, 19 1/2" X 4"			

FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	46.94
ITEM #5199-CC802: BULLFLOAT, MAGNESIUM, 8"W X 48"L			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	4.78
ITEM #0227756: BRUSH, MASONRY, FIBER, 6 1/2" X 1 3/4" - 4"L			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	23.05
ITEM #CF064PF: HAND FLOAT, 16" X 3 1/8", MAGNESIUM			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	24.70
ITEM #CF015PF: HAND FLOAT, 16" X 3 1/2", MAGNESIUM			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	16.54
ITEM #5199-CC102: EDGER, WALKING, 6"W X 8"L, ANGLE			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	7.13
ITEM #10221-04234: EDGER, CONCRETE, 8" X 5" X 3/8"			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	60.21
ITEM #CC176: BROOM, CEMENT FINISHER, 48"			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	6.45
ITEM 3SL682: T-SQUARE, ALUMINUM, 48", HD			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	7.24
ITEM #SLBX24HH: BOX LEVEL, ALUMINUM, 24"			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	10.03
ITEM #SLBX48HH: BOX LEVEL, ALUMINUM, 48"			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	22.50
ITEM #CC314AS: GROOVER, AIRPLANE, 24" X 8"			
FASTENAL			
Invoice #: 196907	P.O. #: 187426	390074	2.95
ITEM #CC800: BRACKET ASSY, 4 HOLE			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	57.69
FEDERAL #41-0948415, CONTRACT #8200020162 -- LINE ITEM #1: REDO SAFETY MARKINGS WITHIN STOCKYARD -- ITEM #0620000: PAINT, 1 GAL, TRAFFIC YELLOW 2301			

FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	153.51
LINE ITEM 2: REPLACEMENT CASE FOR THE SEWER JET NOZZLES USED AFTER HOURS --			
ITEM #1008066: PROTECTOR CASE, 1500, 18 1/2" L X 14" W X 6 7/8" H			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	82.16
LINE ITEMS 3-4: REPLACEMENT TOOL HOLDERS -- ITEM #0256614: TOOL ROLL-UP, 25			
POCKET, 5870			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	74.38
ITEM #0256615: WRENCH ROLL-UP, 14 POCKET, 5872			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	15.26
LINE ITEMS 5-7: RESTOCK INVENTORY -- ITEM #0184881: SCREW, WOOD, #9-11 X 2 12",			
PHILLIPS/SQUARE EXTERIOR			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	77.94
ITEM #0774028: CORD SET, 2', 12/3 AWG 15A 125V, 3GFCI, INLINE 3 OUTLET			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	199.35
ITEM #0237449: SAW BLADE, RECIPROCATING, 15 PC, BI-METAL			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	126.43
LINE ITEMS 8-20: CONCRETE TOOLS FOR THE S/D MINOR CONSTRUCTION CREWS - ITEM			
#CC964: PLACER, RIGHT ANGLE, 19 1/2" X 4"			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	276.34
ITEM #5199-CC802: BULLFLOAT, MAGNESIUM, 8"W X 48"L			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	28.14
ITEM #0227756: BRUSH, MASONRY, FIBER, 6 1/2" X 1 3/4" - 4"L			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	135.71
ITEM #CF064PF: HAND FLOAT, 16" X 3 1/8", MAGNESIUM			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	145.40
ITEM #CF015PF: HAND FLOAT, 16" X 3 1/2", MAGNESIUM			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	97.37
ITEM #5199-CC102: EDGER, WALKING, 6"W X 8"L, ANGLE			
FASTENAL			
Invoice #: 196908	P.O. #: 187426	390075	41.99
ITEM #10221-04234: EDGER, CONCRETE, 8" X 5" X 3/8"			

FASTENAL			
Invoice #:	196908	P.O. #:	187426
			390075
			354.48
ITEM #CC176: BROOM, CEMENT FINISHER, 48"			
FASTENAL			
Invoice #:	196908	P.O. #:	187426
			390075
			37.97
ITEM 3SL682: T-SQUARE, ALUMINUM, 48", HD			
FASTENAL			
Invoice #:	196908	P.O. #:	187426
			390075
			42.60
ITEM #SLBX24HH: BOX LEVEL, ALUMINUM, 24"			
FASTENAL			
Invoice #:	196908	P.O. #:	187426
			390075
			59.04
ITEM #SLBX48HH: BOX LEVEL, ALUMINUM, 48"			
FASTENAL			
Invoice #:	196908	P.O. #:	187426
			390075
			132.48
ITEM #CC314AS: GROOVER, AIRPLANE, 24" X 8"			
FASTENAL			
Invoice #:	196908	P.O. #:	187426
			390075
			17.37
ITEM #CC800: BRACKET ASSY, 4 HOLE			
CINTAS CORP #240			
Invoice #:	196909	P.O. #:	187895
			390076
			600.00
RESTOCK INVENTORY - TOWEL (RAG)			
BLOSSMAN GAS INC			
Invoice #:	196913	P.O. #:	187894
			390080
			543.00
REPLACEMENT CYLINDERS USED TO RUN THE FORKLIFT - CURRENT CYLINDERS LEAK AND ARE A SAFETY HAZARD - CYLINDER, PROPANE, ALUMINUM, NEW / EMPTY			
FASTENAL			
Invoice #:	196919	P.O. #:	187645
			390086
			216.91
STATE CONTRACT #8200020162 -- LINE ITEMS 1-2: REPLACEMENT PARTS FOR HOSES - ITEM #0492721: STRAINER, 3", SUCTION W/ 1 1/2" OPENINGS C311-90 AMT/REG			
FASTENAL			
Invoice #:	196919	P.O. #:	187645
			390086
			226.68
ITEM #0492725: STRAINER, 6", SUCTION W/ 2 1/2" OPENINGS C377-90 AMT/REG			
FASTENAL			
Invoice #:	196919	P.O. #:	187645
			390086
			105.77
LINE ITEM 3: REPLACEMENT DISPENSERS FOR BROKEN ONES -- ITEM #1000079: DISPENSER, EARPLUG, 13"H X 12"W X 8"D HOLDS 200+			
FASTENAL			
Invoice #:	196919	P.O. #:	187645
			390086
			21.32
LINE ITEMS 4-5: RESTOCK INVENTORY -- ITEM #0616822: GREASE, LITHIUM, 16 OZ AEROSOL, HIGH TEMP			
FASTENAL			
Invoice #:	196919	P.O. #:	187645
			390086
			60.68
ITEM #4200506: CLEANER, ALL PURPOSE, PIPE, 4 OZ, PRIMER			

FASTENAL

Invoice #: 196919	P.O. #: 187645	390086	422.66
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LINE ITEM 6: NEW EQUIPMENT - USED TO ALLOW PROPER MEASUREMENT OF HORIZONTAL ANGLES/GRADED WHEN LAYING PIPE -- ITEM #0260317: TRANSIT, UNIVERSAL, LT8-300, DAVID WHITE

FASTENAL

Invoice #: 196919	P.O. #: 187645	390086	35.97
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LINE ITEM 7-8: RESTOCK INVENTORY - ITEM #0612115: TAPE, DUCT, GORILLA, 50MM X 32MM, BLACK

FASTENAL

Invoice #: 196919	P.O. #: 187645	390086	52.48
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ITEM #0609012: SANITIZER, SURFACE, WHITE, 12" X 12", WIPE

FASTENAL

Invoice #: 196919	P.O. #: 187645	390086	27.51
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LINE ITEMS 9-10: NEEDED TO "BAG" INTERNAL ASSEMBLIES WHICH NO LONGER COME PACKAGED - ITEM #0600509: BAG, FLAT, CLEAR, 18"W X 24"L, 4 MIL

FASTENAL

Invoice #: 196919	P.O. #: 187645	390086	9.32
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ITEM #0660189: BAG, FLAT, CLEAR, 10"W X 12"L, 4 MIL

UNITED PARCEL SERVICE

Invoice #: 197069	P.O. #: MANUAL	390239	34.26
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611300 MOTOR VEHICLE REPAIRS 3,899.55

LOUIS SMITH WELDING

Invoice #: 196652	P.O. #: 188063	389821	900.00
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MATERIALS AND LABOR TO REPLACE BOTTOM AND WEAR PLATES IN BACKHOE BUCKET ID# 2355

SOUTHERN TIRE MART LLC

Invoice #: 196669	P.O. #: 188280	389838	518.90
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TIRE STEERING P/N 425/65R22.5 ID# 2389

DEANS TOWING & RECOVERY INC

Invoice #: 196713	P.O. #: 188175	389882	65.00
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TOW ID 2386 CAMERA VAN TO SHOP FROM 21ST STREET

BUTCH OUSTALET INC

Invoice #: 196976	P.O. #: 188134	390144	1,817.70
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MISC PARTS USED ON ENGINE ID# 2369

RAMONA ERVIN

Invoice #: 197005	P.O. #: 188372	390174	49.45
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WATER OPERATIONS: PARTS

TLH ENTERPRISES

Invoice #: 197028	P.O. #: 187934	390197	114.92
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A/C COMPRESSOR KIT P/N KIT-2091 ID# 2432

TLH ENTERPRISES			
Invoice #:	197028	P.O. #:	187934
		390197	31.23
CONDENSOR P/N 3014 ID# 2432			
TLH ENTERPRISES			
Invoice #:	197029	P.O. #:	187934
		390198	161.08
A/C COMPRESSOR KIT P/N KIT-2091 ID# 2432			
TLH ENTERPRISES			
Invoice #:	197029	P.O. #:	187934
		390198	43.77
CONDENSOR P/N 3014 ID# 2432			
ADVANCED AUTO SERVICE INC			
Invoice #:	197145	P.O. #:	188111
		390316	71.70
LT UPPER HINGE P/N REPLACE ID# 2374			
ADVANCED AUTO SERVICE INC			
Invoice #:	197145	P.O. #:	188111
		390316	90.00
LABOR TO REMOVE AND REPLACE UPPER HINGE ID# 2374			
ADVANCED AUTO SERVICE INC			
Invoice #:	197145	P.O. #:	188111
		390316	20.00
LABOR TO REFINISH UPPER HINGE ID# 2374			
ADVANCED AUTO SERVICE INC			
Invoice #:	197145	P.O. #:	188111
		390316	15.20
PAINT MATERIAL FOR UPPER HINGE ID# 2374			
ADVANCED AUTO SERVICE INC			
Invoice #:	197145	P.O. #:	188111
		390316	0.60
MATERIAL USED FOR SHOP SUPPLIES ID# 2374			
612200	REPAIRS AND MAINTENANCE		224.55
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	196589	P.O. #:	188088
		389758	10.50
BLANKET PO FOR LOCK REPAIRS AND PURCHASES TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THROUGH OCTOBER 2016			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	196687	P.O. #:	188088
		389856	4.00
BLANKET PO FOR LOCK REPAIRS AND PURCHASES TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THROUGH OCTOBER 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	197342	P.O. #:	187303
		390513	27.77
BLANKET PURCHASE ORDER FOR JUNE 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	197343	P.O. #:	187303
		390514	113.63
BLANKET PURCHASE ORDER FOR JUNE 2016			

ALL SEASONS FARM EQUIPMENT

Invoice #: 197344

P.O. #: 187303

390515

9.49

BLANKET PURCHASE ORDER FOR JUNE 2016

ALL SEASONS FARM EQUIPMENT

Invoice #: 197345

P.O. #: 187303

390516

59.16

BLANKET PURCHASE ORDER FOR JUNE 2016

612500 UNIFORMS**228.00**

TINYS MONOGRAMS INC

Invoice #: 196593

P.O. #: 187495

389762

114.00

EMBROIDERY OF CITY OF GULFPORT LOGO ON EXISTING TRAFFIC DEPARTMENT UNIFORMS

TINYS MONOGRAMS INC

Invoice #: 196593

P.O. #: 187495

389762

114.00

EMBROIDERY OF "CITY OF GULFPORT TRAFFIC CONTROL AND SAFETY DIVISION" ON
EXISTING TRAFFIC DEPT UNIFORMS**614000 GASOLINE, OIL, GREASE****30.00**

BLOSSMAN GAS INC

Invoice #: 196736

P.O. #: 184837

389906

30.00

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016**614300 SHELLS, GRAVEL, SAND****1,197.70**

BAYOU CONCRETE, LLC

Invoice #: 196883

P.O. #: 188237

390050

152.00

BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196884

P.O. #: 188237

390051

118.00

BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196885

P.O. #: 188237

390052

186.00

BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196886

P.O. #: 188237

390053

204.00

BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196887

P.O. #: 188237

390054

152.00

BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 197316

P.O. #: 188094

390487

385.70

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF JULY 2016 (ESTIMATED)

616700 WATERLINE SUPPLIES**28,572.85****CONSOLIDATED PIPE CO****Invoice #:** 196719 **P.O. #:** 187689 389888 226.10

ITEM #8156081: TAPPING SLEEVE, 6" X 6", C900 (6.90 - 7.20)

CONSOLIDATED PIPE CO**Invoice #:** 196719 **P.O. #:** 187689 389888 573.92

ITEM #8156079: TAPPING SLEEVE, 8" X 8", CL160

CONSOLIDATED PIPE CO**Invoice #:** 196719 **P.O. #:** 187689 389888 227.20

ITEM #8156078: TAPPING SLEEVE, 8" X 6", CL160

CONSOLIDATED PIPE CO**Invoice #:** 196719 **P.O. #:** 187689 389888 205.45

ITEM #8156077: TAPPING SLEEVE, 8" X 4", CL160

CONSOLIDATED PIPE CO**Invoice #:** 196720 **P.O. #:** 187689 389889 10,845.00BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- LINE ITEMS 1-2 & 4-7: RESTOCK
INVENTORY -- ITEM #1123005: 5 1/4" HYDRANT, 3 WAY, 3' BURY, 6" SHOE, YELLOW**CONSOLIDATED PIPE CO****Invoice #:** 196720 **P.O. #:** 187689 389889 11,376.00

ITEM #1123007: 5 1/4" HYDRANT, 3 WAY, 4' BURY, 6" SHOE, YELLOW

MS UTILITY SUPPLY**Invoice #:** 196910 **P.O. #:** 183563 390077 1.65BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES**MS UTILITY SUPPLY****Invoice #:** 196911 **P.O. #:** 183563 390078 13.86BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES**MS UTILITY SUPPLY****Invoice #:** 196912 **P.O. #:** 183563 390079 46.67BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES**MS UTILITY SUPPLY****Invoice #:** 196915 **P.O. #:** 187690 390082 2,425.00LINE ITEM 3: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- LINE ITEMS 1 & 3: RESTOCK
INVENTORY -- ITEM #AD025SS (NOT ON BID): AIR RELEASE VALVE, 2 IPS, D025**MS UTILITY SUPPLY****Invoice #:** 196915 **P.O. #:** 187690 390082 400.00LINE ITEM #2: FOR BULLIS AVE (NOT ON BID) - ITEM #PED11BX40: PIPE, HDPE, BLUE, 8"40',
DIPS SDR11**MS UTILITY SUPPLY****Invoice #:** 196915 **P.O. #:** 187690 390082 192.00BID GROUP J1 - COUNCIL APPROVED 12/22/15 - RESTOCK INVENTORY - ITEM #VB2602: RISER,
6", (FOR VALVE BOX), CAST IRON, 8157113

CONSOLIDATED PIPE CO

Invoice #: 196956	P.O. #: 188031	390123	2,040.00
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BID GROUP J1 - COUNCIL APPROVED 12/22/15, BRONZE GATE VALVES (3/4" - 3" DIAMETER)
SECTION, ITEM #5 -- CUT-OFF, 2", WHEEL TYPE, FPT, BRASS, FULL PORT, 8154014

620900	CONTRACTUAL FEES	9,381.80
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ISI WATER COMPANY

Invoice #: 196852	P.O. #: 184231	390019	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

MICRO METHODS INC

Invoice #: 196998	P.O. #: 187853	390167	325.00
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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 #: 196999	P.O. #: 187853	390168	50.00
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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 #: 197000	P.O. #: 187853	390169	200.00
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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

UNIVEST CAPITAL INC

Invoice #: 197086	P.O. #: 183687	390256	3,376.74
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LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE
(1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 197095	P.O. #: 183689	390266	2,625.33
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LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.

HARRISON COUNTY EMERGENCY

Invoice #: 197252	P.O. #: MANUAL	390423	392.92
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TEAM WASTE OF GULF COAST LLC

Invoice #: 197253	P.O. #: MANUAL	390424	625.75
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621800	PRIVATIZATION CONTRACT	130,002.73
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UTILITY PARTNERS, LLC

Invoice #: 196841	P.O. #: 183707	390008	130,002.73
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COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR
PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.

626001	TELEPHONE	937.43
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CELLULAR SOUTH, INC

Invoice #: 197352	P.O. #: MANUAL	390523	937.43
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626002	ELECTRIC	21,410.67
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MS POWER COMPANY

Invoice #: 197261	P.O. #: MANUAL	390432	14,674.06
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MS POWER COMPANY

Invoice #: 197302	P.O. #: MANUAL	390473	1,023.04
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COAST ELECTRIC POWER ASSOC

Invoice #: 197308	P.O. #: MANUAL	390479	2,436.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 197336	P.O. #: MANUAL	390507	3,276.76
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626003	WATER	14.50
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CITY OF GULFPORT

Invoice #: 197332	P.O. #: MANUAL	390503	14.50
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626700	RENTAL	81.51
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COASTAL DUST CONTROL

Invoice #: 197272	P.O. #: MANUAL	390443	21.13
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COASTAL DUST CONTROL

Invoice #: 197281	P.O. #: MANUAL	390452	20.13
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COASTAL DUST CONTROL

Invoice #: 197285	P.O. #: MANUAL	390456	20.13
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COASTAL DUST CONTROL

Invoice #: 197314	P.O. #: MANUAL	390485	20.12
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626900	TRAVEL	236.00
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MARK E KRANINGER

Invoice #: 196734	P.O. #: 187462	389904	60.00
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BREAKFAST MEALS FOR M.KRANINGER WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16

MARK E KRANINGER

Invoice #: 196734

P.O. #: 187462

389904

68.00

LUNCH MEALS FOR M.KRANINGER WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN
MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16

MARK E KRANINGER

Invoice #: 196734

P.O. #: 187462

389904

108.00

DINNER MEALS FOR M.KRANINGER WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN
MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16

629305 INSURANCE PREMIUMS - PROPER' 9,427.25

CITY OF GULFPORT

Invoice #: 197107

P.O. #: MANUAL

390278

9,427.25

629310 INSURANCE PREMIUMS - GEN LIA 1,951.75

CITY OF GULFPORT

Invoice #: 196938

P.O. #: MANUAL

390105

1,951.75

825 Sewer Operations and Maintenance 600,359.93

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 197326

P.O. #: MANUAL

390497

3.00

602700 WORKERS COMP 306.00

CITY OF GULFPORT

Invoice #: 196727

P.O. #: MANUAL

389896

306.00

610700 OPERATING SUPPLIES 79.95

SAMS CLUB CORP

Invoice #: 196592

P.O. #: 187311

389761

59.95

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

RAMONA ERVIN

Invoice #: 197005

P.O. #: 188372

390174

20.00

SEWER OPERATIONS: PARTS, FITTINGS AND SPECIAL WELDING

611300 MOTOR VEHICLE REPAIRS 3,209.40

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196451	P.O. #: 188018	389620	1,080.00
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ESTIMATED LABOR TO REPLACED ENGINE GASKETS AND CAB BUSHINGS ON ID 2368

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 196451	P.O. #: 188018	389620	1,028.10
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PARTS TO MAKE ABOVE REPAIRS (GASKETS, BUSHINGS, SHOP SUPPLIES, ETC) ID 2368

LEE TRACTOR CO INC

Invoice #: 196850	P.O. #: 188049	390017	1,044.80
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MISC SUPPLIES USED BUSHING, O-RINGS AND PINS ID# 2355

RAMONA ERVIN

Invoice #: 197005	P.O. #: 188372	390174	56.50
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SEWER OPERATIONS: PARTS, FITTINGS AND SPECIAL WELDING

614000 GASOLINE, OIL, GREASE 9,236.30**BLOSSMAN GAS INC**

Invoice #: 196736	P.O. #: 184837	389906	30.00
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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 #: 196920	P.O. #: 188164	390087	2,982.59
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FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 196920	P.O. #: 188164	390087	2,257.51
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 196921	P.O. #: 188164	390088	2,257.51
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FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 196921	P.O. #: 188164	390088	1,708.69
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UNLEADED (ETHANOL FREE) NL

614300 SHELLS, GRAVEL, SAND 1,217.60**BAYOU CONCRETE, LLC**

Invoice #: 196883	P.O. #: 188237	390050	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 AUGUST 2016 (ESTIMATED)**BAYOU CONCRETE, LLC**

Invoice #: 196884	P.O. #: 188237	390051	118.00
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BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196885	P.O. #: 188237	390052	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 AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196886	P.O. #: 188237	390053	204.00
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BLANKET PO FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 196887	P.O. #: 188237	390054	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 AUGUST 2016 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 197316	P.O. #: 188094	390487	405.60
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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)

616100 SEWERLINE SUPPLIES 1,581.98**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 196591	P.O. #: 187687	389760	1,519.80
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BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY - ITEM #8251021: CLEANOUT, 6", SW - FPT, SDR35

MS UTILITY SUPPLY

Invoice #: 196910	P.O. #: 183563	390077	1.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 196911	P.O. #: 183563	390078	13.86
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 196912	P.O. #: 183563	390079	46.67
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

620900 CONTRACTUAL FEES 13,351.56**ISI WATER COMPANY**

Invoice #: 196852	P.O. #: 184231	390019	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

CANT BE BEAT FENCE CO LLC

Invoice #: 196945	P.O. #: 186954	390112	124.00
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BID GROUP P3: COUNCIL APPROVED 12-22-15 -- LINE ITEM #1: AIRPORT SEWER LIFT STATION -- ITEM #101: REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES)

CANT BE BEAT FENCE CO LLC

Invoice #: 196945	P.O. #: 186954	390112	465.00
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LINE ITEM #2: 10501 OLD HIGHWAY 49 -- ITEM #101: REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES) W/ (2) LINE POST AND (1) CORNER POST

CANT BE BEAT FENCE CO LLC

Invoice #: 196945	P.O. #: 186954	390112	1,809.00
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LINE ITEMS #3-5: HIGHWAY 49 SEWER LIFT STATION -- ITEM #101: REMOVE EXISTING FENCE AND INSTALL NEW 8' HIGH CHAIN LINK FENCE

CANT BE BEAT FENCE CO LLC

Invoice #: 196945	P.O. #: 186954	390112	124.20
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ITEM #101: INSTALL 3 STRAND OF BARB WIRE

CANT BE BEAT FENCE CO LLC

Invoice #: 196945	P.O. #: 186954	390112	552.00
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ITEM #101: FURNISH AND INSTALL 16' WIDE X 8' HIGH DRIVE GATE

CANT BE BEAT FENCE CO LLC

Invoice #: 196945	P.O. #: 186954	390112	402.00
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LINE ITEMS #6-7: FLAT BRANCH ACCESS ROAD -- ITEM #101: REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK FENCE 6' HIGH

CANT BE BEAT FENCE CO LLC

Invoice #: 196945	P.O. #: 186954	390112	552.00
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ITEM #101: FURNISH AND INSTALL NEW CHAIN LINK GATE (2) 8' WIDE CHAIN LINK GATE

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 197100	P.O. #: 183686	390271	1,526.75
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MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 197202	P.O. #: 183685	390373	3,901.46
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LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.

HARRISON COUNTY EMERGENCY

Invoice #: 197252	P.O. #: MANUAL	390423	10.34
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ROBERT J YOUNG COMPANY INC

Invoice #: 197287	P.O. #: MANUAL	390458	2,098.74
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621800 PRIVATIZATION CONTRACT**563,275.36****UTILITY PARTNERS, LLC**

Invoice #: 196840	P.O. #: 183707	390007	340,989.12
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COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.

UTILITY PARTNERS, LLC

Invoice #: 196841	P.O. #: 183707	390008	162,578.09
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COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.

UTILITY PARTNERS, LLC

Invoice #: 196843	P.O. #: 183707	390010	59,708.15
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COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.

626002	ELECTRIC	1,167.29
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MS POWER COMPANY

Invoice #: 197247	P.O. #: MANUAL	390418	123.62
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MS POWER COMPANY

Invoice #: 197302	P.O. #: MANUAL	390473	306.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 197308	P.O. #: MANUAL	390479	441.18
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COAST ELECTRIC POWER ASSOC

Invoice #: 197336	P.O. #: MANUAL	390507	295.84
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626700	RENTAL	81.49
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COASTAL DUST CONTROL

Invoice #: 197272	P.O. #: MANUAL	390443	21.12
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COASTAL DUST CONTROL

Invoice #: 197281	P.O. #: MANUAL	390452	20.12
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COASTAL DUST CONTROL

Invoice #: 197285	P.O. #: MANUAL	390456	20.12
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COASTAL DUST CONTROL

Invoice #: 197314	P.O. #: MANUAL	390485	20.13
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629305	INSURANCE PREMIUMS - PROPER	6,285.50
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CITY OF GULFPORT

Invoice #: 197107	P.O. #: MANUAL	390278	6,285.50
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629310	INSURANCE PREMIUMS - GEN LIA	564.50
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CITY OF GULFPORT

Invoice #: 196938	P.O. #: MANUAL	390105	564.50
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845	Harrison County Wastewater & Solid Waste M	22,083.26
627100	SOLID WASTE DISPOSAL	22,083.26
	ISI WATER COMPANY	
	Invoice #: 197289 P.O. #: 184727 390460	22,083.26
	FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW	
849	Water and Sewer Projects	15,980.67
621100	ENGINEERING FEES	4,650.00
82582		4,650.00
	GARNER RUSSELL & ASSOC	
	Invoice #: 196959 P.O. #: 185186 390126	4,650.00
	WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.	
640100	CAPITAL PROJECTS	11,330.67
	UTILITY PARTNERS, LLC	
	Invoice #: 196839 P.O. #: 186419 390006	11,330.67
	AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016	
856	Funds	107,301.51
621100	ENGINEERING FEES	21,303.85
82562		1,172.50
	GARNER RUSSELL & ASSOC	
	Invoice #: 196993 P.O. #: 186585 390162	1,172.50
	WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16	
82565		9,769.25
	COVINGTON CIVIL & ENVIRONMENTAL LLC	
	Invoice #: 196968 P.O. #: 182973 390136	9,769.25
	ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR	
82567		9,965.10
	BROWN MITCHELL & ALEXANDER	
	Invoice #: 197307 P.O. #: 179456 390478	9,965.10
	AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIR FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA	
82569		12.00

82571**385.00**

GARNER RUSSELL & ASSOC

Invoice #: 197146

P.O. #: 179466

390317

385.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

640100 CAPITAL PROJECTS**85,997.66****02901****81.41**

KNOWLES CONSTRUCTION INC

Invoice #: 196900

P.O. #: 184073

390067

81.41

POOLE STREET AND OLD HWY 49: INSTALL DRAINAGE CULVERTS AND REGRADE DITCH--CHANGE ORDER #1 (7/21/16)-- "48" & 18" RCAP FLARED END SECTIONS ARE INCLUDED BY THE LINEAR FOOT

82568**85,916.25**

HUDSON CONTRACTING INC

Invoice #: 196854

P.O. #: 185971

390021

85,916.25

WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED 03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"

911 Employees' Group Health and Life Fund**9,700.00****622100 PROFESSIONAL FEES****9,700.00**

MEDICAL ANALYSIS LLC

Invoice #: 197177

P.O. #: MANUAL

390348

9,700.00

915 General Liability\ Worker's Comp Fund**7,640.17****621300 LEGAL FEES****123.50**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 197179

P.O. #: 184480

390350

123.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

624100 ADMINISTRATIVE FEE**7,416.67**

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 196760

P.O. #: 188339

389931

7,416.67

HEALTH INSURANCE BROKER SERVICES - COUNCIL APPROVED MAY 17, 2016: JULY 2016 CONSULTING FEE INVOICE # 149739.

STEWART SNEED HEWES INC

Invoice #: 196629

P.O. #: MANUAL

389798

50.00

STEWART SNEED HEWES INC

Invoice #: 196630

P.O. #: MANUAL

389799

50.00

Grand Total**2,705,254.72****Voucher #:**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 08/10/2016

Subject: Acceptance - of previously approved, executed and recorded copy of Interlocal Cooperation Agreement between the City of Gulfport, City of Biloxi, and City of D'Iberville for cooperation in the regulation of Motor Vehicle For Hire and for other related purposes - to be made a part of the minutes.

Recommendation:

**STATE OF MISSISSIPPI
SECRETARY OF STATE'S OFFICE
C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE
JACKSON, MISSISSIPPI**

June 2, 2016

Gerald Blessey, Esquire
Attorney, City of Biloxi
Post Office Box 429
Biloxi, Mississippi 39533

Dear Mr. Blessey,

I, Delbert Hosemann, Secretary of State, do hereby certify the

**AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE CITY OF GULFPORT, THE CITY OF BILOXI,
AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE
REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER
RELATED PURPOSES**

was recorded in this office in the Records of Incorporation; the Interlocal
Corporation Act File; and is located in Photostat Book 400.

**GIVEN UNDER MY HAND AND THE GREAT SEAL OF THE STATE OF
MISSISSIPPI HERETO AFFIXED, THIS 2ND DAY OF JUNE, 2016**



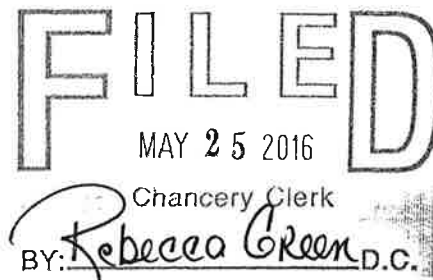
C. Delbert Hosemann, Jr.
C. Delbert Hosemann, Jr.



STATE OF MISSISSIPPI



JIM HOOD
ATTORNEY GENERAL



OPINIONS
DIVISION

May 20, 2016

Gerald Blessey, Esq.
Attorney, City of Biloxi
Post Office Box 429
Biloxi, Mississippi 39533

Re: Amendment to Interlocal Cooperation Agreement between the City of
Gulfport, the City of Biloxi, and the City of D'Iberville

Dear Mr. Blessey:

Attorney General Jim Hood has received your request to review and approve the above-referenced Amendment to the Interlocal Agreement and has referred it to me for research and reply. As required by Mississippi Code Annotated Section 17-13-11(1972), all interlocal agreements, and their amendments, must be approved by the Attorney General before they may go into effect. This amendment involves the revision of an Interlocal Agreement, approved by our office on June 18, 2014, which established a joint administrative body by the City of Gulfport, the City of Biloxi, and the City of D'Iberville for the purpose of creating consistency in the regulation of the motor vehicle for hire industry.

We have examined the amendment pursuant to the Interlocal Cooperation Act of 1974, Miss. Code Ann. Sections 17-13-1 *et seq.* (1972) and find that the amendment to the agreement is in proper form and compatible with the laws of the State of Mississippi and is hereby approved. With respect to the effect of the agreement on successor boards as it relates to the duration of the agreement, this office has consistently opined that contracts or agreements extending beyond the term of the current governing body are voidable by the succeeding board.

Prior to becoming effective, the amendment must, in addition to receiving the approval of this office, be filed with the chancery clerk of each county in which any party to the agreement is located and with the Secretary of State.

Gerald Blessey, Esq.
May 20, 2016
Page two

If our office may be of further assistance, please advise.

Sincerely,

A handwritten signature in cursive script, reading "Leigh Triche Janous". The signature is written in dark ink and is positioned above the printed name and title.

Leigh Triche Janous
Special Assistant Attorney General

Enclosure

OFFICIAL OPINION

**AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT,
THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE
FOR COOPERATION IN THE REGULATION OF
MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES**

THIS AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (this "Amendment") is entered into on the dates hereinafter set forth by and among the CITY OF GULFPORT, MISSISSIPPI ("Gulfport"); the CITY OF BILOXI, MISSISSIPPI ("Biloxi"); and the CITY OF D'IBERVILLE, MISSISSIPPI (D'Iberville), (hereinafter, collectively the "Participating Municipalities") each being a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi pursuant to authority of an in accordance with Miss. Code Ann., as amended, Section 17- 13-1, et seq., being the "Interlocal Cooperation Act of 1974" and other applicable laws and regulations.

WHEREAS, the Participating Municipalities entered into that certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014;

WHEREAS, the City of Pass Christian, Mississippi, a political subdivision and municipal corporation, a party to the original ILA, withdrew from the Authority (as defined herein) effective April 27, 2016;

WHEREAS, pursuant to Section 1.3 Amendment or Termination of the ILA, the Participating Municipalities may amend the ILA by consent; and

WHEREAS, the Participating Municipalities desire to amend the ILA.

NOW, THEREFORE, for and in consideration of the mutual benefits and advantages each to the other, the parties hereby acting by and through their respective Governing Authorities, agree as follows:

WITNESSETH:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.01 Duration.

- A.** This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including July 15, 2018.
- B. Effective Date.** The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution by the City of Gulfport, the City of Biloxi, and the City of D'Iberville; (2) Execution of the Agreement on behalf of the Cities and (3) Submission of Agreement to the Attorney General and approval or ratification by law, and filing of the Agreement with the Chancery Clerk in conformity with the requirements of Miss. Code of 1972 Ann., as amended, § 17-13-11.

Section 1.02 Renewal. This Agreement shall not automatically renew, but may be renewed by each participating municipality by vote of each newly elected governing authority, by resolution, spread upon its minutes accepting continuation of this Agreement for the term of office of each governing authority.

Section 1.03 Amendment or Termination.

- A. By Consent.** This Agreement may be amended by or terminated by mutual consent in writing of all of the parties duly authorized by their respective Governing Authorities.
- B. By Notice.** Any party to this Agreement may terminate its participation in the Agreement upon three (3) months written notice to the Mayor of each of the Participating Municipalities.
- C. Authority.** Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The Cities shall act according to law by and through the respective Mayors and City Councils/Boards of Alderman ("Governing Authorities").

ARTICLE II. STATUTORY AUTHORITY AND PURPOSE

Section 2.01 Statutory Authority of the Cities. Pursuant to Miss. Code Ann. § 21-27-121, the governing authorities of municipalities shall have the power to fix the rates and charges of persons operating motor vehicles for the transportation of persons for compensation within the limits of the municipality. Further, pursuant to Miss.

Code Ann. § 21-27-131, *et seq.*, the governing authorities of municipalities have the authority to adopt a licensing scheme for the operators of Motor Vehicles for Hire and to enforce the same, to require insurance of operators of motor vehicles for hire, to require vehicle registration and numbering of motor vehicles operated for hire.

Section 2.02 Responsibility. A separate, legal or administrative entity is created by this Agreement to oversee the regulation of motor vehicles for hire within the municipalities of Harrison County, Mississippi, with representatives of each participating municipality being a part of that entity.

Section 2.03 Definitions.

- A. Fee.** For the purposes of this Agreement, the word “fee” shall mean rates and charges.

- B. Motor Vehicle for Hire.** For purposes of this Agreement the phrase “motor vehicle for hire” shall mean any motor vehicle, animal-drawn vehicle, pedicab or other vehicle designed or used for the transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage or by the length of time for which the vehicle is engaged. The following are excluded from the definition of “motor vehicle for hire” under this Agreement:
 - i.** Limousines or any other vehicle owned solely by a funeral home and used for the performance of funeral services. However, if the limousine or other vehicle owned by a funeral home is used for other transportation-for-hire purposes for which a fee is charged, such vehicle is not excluded;
 - ii.** Ambulances and other medical transport service vehicles; however, nonemergency transportation vehicles are not excluded;
 - iii.** Vehicles provided by an employer or an employee association for use in transporting employees back and forth between the employees’ homes and to the employers’ place of business, with employees reimbursing the employer or employee association in an amount calculated to offset the reasonable expenses of operating the vehicle;
 - iv.** Vehicles owned and operated for the purpose of transporting the driver and/or others on a prearranged basis between their homes and places of employment or places of common destination and only charging a fee calculated to reasonably cover expenses (i.e., carpool, vanpool, etc.);

- v. Vehicles owned and operated by hotels/motels which provide free transportation service to guests. However, vehicles operated by hotels/motels which provide transportation services for a fee are not excluded; and
- vi. Vehicles owned by a non-profit organization and carrying only passengers associated with that organization, if no compensation is received from any other person for carrying the passengers

ARTICLE III. FUNDING

Section 3.01 **Initial Funding.** The City of Gulfport and the City of Biloxi have contributed the total sum of Ten Thousand Dollars (\$10,000.00) each to provide funding for initial operating costs that may be incurred by the entity created hereby.

Section 3.02 **Operational Funding.** The Motor Vehicle for Hire Authority (the "Authority"), created hereunder, shall fund its operations through the collection of various licensing and other fees charged, as identified in its Rules and Regulations.

Section 3.03 **Funding Shortfalls.** In the event that the Authority fails to collect sufficient fees to fund its operations, the Participating Municipalities shall contribute the necessary funds in *pro rata* proportions equal to each municipality's percentage of motor vehicles for hire licensed by the Authority.

ARTICLE IV. PROVISIONS RELATED TO THE JOINT REGULATION OF MOTOR VEHICLES FOR HIRE IN THE MUNICIPALITIES OF HARRISON COUNTY

Section 4.01 **Purpose.** The Participating Municipalities of Harrison County, in an effort to provide consistency in the regulation of motor vehicle for hire Industry within the incorporated municipalities of Harrison County, desire to create and form a joint administrative body, the Motor Vehicle for Hire Authority (the "Authority").

Section 4.02 **Composition.** The Authority shall be comprised of one (1) duly appointed and confirmed representative for each Participating Municipality. The members of the Authority shall exercise the powers of the Authority.

Section 4.03 **Terms.** Authority members shall serve terms of three (3) years.

Section 4.04 **Officers.** The Authority shall elect a President and a Vice President at the last meeting of each fiscal year, who shall serve in their respective offices for the next fiscal year. The Vice President shall act in the absence or disability of the President.

Section 4.05 **Salary/Per Diem.** The Authority members shall serve without

salary but shall be entitled to receive *per diem* as provided for in Section 25-3-60, Miss. Code of 1972 (as amended), and actual and necessary expenses incurred while in the performance of any duties as a member of the Authority as provided in Section 25-3-4, Miss. Code of 1972 (as amended).

Section 4.06 Removal from the Authority. Any Authority member who does not attend three (3) consecutive regular meetings shall be subject to removal by a majority vote of Authority members in attendance at any meeting and shall be replaced with an appointment from the governing authority which originally appointed him/her to serve out the remainder of the term.

Section 4.07 Bond. Each Authority member shall be required to give bond in the sum of not less than Fifty Thousand Dollars (\$50,000.00), with sureties qualified to do business in this State, and the premiums of the bonds shall be an expense of the Authority. Each bond shall be payable to the Authority. The condition of each bond shall be that each Authority members will faithfully perform all duties of his/her office and account for all monies or other assets which shall come into his or her custody as a member of the Authority. The Authority may require that an applicant to the Authority for a license or permit hereunder provide a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations which are adopted by the Authority.

Section 4.08 Meetings. The Authority shall conduct regular meetings as set forth in its bylaws. The Authority shall establish rules and regulations regarding its meetings and may amend such bylaws, rules and regulations as may be necessary to conduct the business of the Authority. A quorum for any meeting of the Authority shall be the majority of the total membership of the Authority, excluding vacant positions. All business of the Authority shall be transacted or authorized by unanimous vote of the Authority.

Section 4.09 Financial Matters. The Authority shall prepare and adopt a budget consistent with its bylaws estimating its expenses and revenue needs for each forthcoming fiscal year at least ninety (90) days prior to the beginning of each fiscal year. The Authority shall have the authority to receive and spend funds from any source in accord with the laws of the State of Mississippi. The receipt, disbursement and accounting for all funds of the Authority shall be conducted by a designated employee of the Authority or, in the absence of such an employee, by a designated member of the Authority. The books, financial records and other documents of the Authority shall be subject to audit at the request of any one of the Participating Municipalities. The Authority shall not have the authority to levy taxes or incur debt. The Authority shall have the authority to impose fees for services and for licenses and permits required herein.

Section 4.10 General Powers. The Authority shall have the right and powers necessary to make any rules and enforce any rule, regulation or fee to carry out the purposes of this Agreement, including, but not limited to the following:

- A.** To adopt and enforce rules and regulations governing motor vehicles for hire which operate within the Participating Municipalities. These rules and regulations may include charges and fees to be paid to the Authority both by operators of motor vehicles for hire and by businesses engaged in the motor vehicle for hire industry.
- B.** To adopt rules and regulations establishing rates of fare and charges authorized to be imposed by operators and businesses subject to the Authority's Jurisdiction.
- C.** To adopt rules and regulations requiring routine inspections of motor vehicles for hire and establishing applicable fees for conducting said inspections;
- D.** To adopt rules and regulations prohibiting the transfer of any permit, license, certificate or registration, or any other documentation issued by the Authority;
- E.** To adopt rules and regulations regarding the licensing, suspension and revocation of any permit, license, certificate of registration or any other documentation issued by the Authority. Any person whose permit, license, certificate of registration or other documentation issued by the Authority has been denied, suspended, or revoked may appeal to the city Council of the municipality where that person resides. If that person does not reside in any of the Participating Municipalities, appeal shall be taken to the City Council of one (1) of the municipalities participating in this Agreement by filing a notice of appeal with the Clerk of the Council of the appropriate Participating Municipalities within ten (10) business days of the action by the Authority appealed from;
- F.** To adopt rules and regulations requiring registration and numbering of vehicles utilized as a motor vehicle for hire within the Participating Municipalities;
- G.** To sue and be sued in its own name to enjoy all the projections, immunities and benefits provided by the Mississippi Tort Claims Act, as it may be amended from time to time;
- H.** To maintain office space at such place or places within the boundaries of the Participating Municipalities as the Authority may determine;
- I.** To own or lease real or personal property;
- J.** To invest monies of the Authority on such terms and in such manner

as the Authority deems proper;

- K.** To apply for, accept, and utilize grants, gifts, and other funds from any source for any purpose necessary in support of the purpose of this Agreement;
- L.** To employ and terminate staff including, but not limited to, attorneys and consultants as may be necessary;
- M.** To enter into contracts for all operational needs of the Authority including but not limited to, contracts for conducting inspections of vehicles and for conducting background checks of applicants;
- N.** To request, receive, view, and retain copies of any criminal record pertaining to any applicant for a permit, license, certificate of registration, or any other documentation issued by the Authority;
- O.** To enter into contracts with any person or any public agency in furtherance of any of the purposes authorized by this Agreement. Any such contract may extend over any period of time, including a term which extends beyond the term of the majority of the existing Authority, notwithstanding any provision or rule of law to the contrary, may be upon such terms and for such consideration, nominal or otherwise, as the parties thereto shall agree and shall be binding upon the parties thereto according to its term;
- P.** To contract with any governing authorities within Harrison County under any terms mutually agreed to by the parties to carry out any powers, duties, or responsibilities granted by this act, or by any other laws to such governing authority;
- Q.** To acquire insurance for the Authority's property, real or personal, to insure against all risks as any insurance may, from time to time, be available; and
- R.** To apply for, contract for, accept, receive, and administer gifts, grants, appropriations and donations of money, materials, and property of any kind, including loans and grants from the United States, the state, a unit of local government, or any agency, department, district, or instrumentality of any of the foregoing, upon any terms and conditions as the United States, the state, a unit of local government, or any agency, department, district or instrumentality of any of the foregoing shall impose.

Section 4.11**Licensing authorized.**

- A.** No person may drive or operate a motor vehicle for hire within the geographic boundaries of the Participating Municipalities unless he or she shall first have been licensed to do so by the Authority. The Authority may adopt rules and regulations establishing standards for the determination of whether it is in the best interest of the health, welfare and safety of the citizens of the Participating Municipalities to grant any Individual an operator's license or permit.
- B.** The Authority may require the applicant for an operator's license or permit to give a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations established by the Authority.
- C.** If the Authority refuses to grant an operator's license or permit to an applicant, an appeal may be taken to the City Council of the municipality where the applicant resides or where the applicant's employer is located, according to the procedure established in the Rules and Regulations of the Motor Vehicle for Hire Authority. If the applicant neither resides or is employed by an employer located in any of the Participating Municipalities, appeal shall be taken to the City Council of the one of the municipalities participating in this Agreement. Appeals to the appropriate City Council shall be perfected by the filing of a Notice of Appeal with the Clerk of the Council of the appropriate participating municipality within ten (10) business days of the refusal to grant. The City Council, sitting as an appellate body, shall determine whether the best interest of the health, welfare and safety of the citizens of the Participating Municipalities would be served by permitting said applicant to pursue such vocation in the Participating Municipalities.

Section 4.12**Insurance.**

- A.** No permit, license, certificate of registration, or any other documentation shall be issued by the Authority to the owner or operator of any motor vehicle owned or operated for hire in the Participating Municipalities, unless and until such owner or operator shall have filed with, and the same has been approved by, the Authority, an insurance policy, or certificates of insurance in lieu thereof, issued by an insurance company authorized to transact business in this state, in an amount required by the Authority, conditioned to pay any final judgment against the owner or operator for personal injuries or property damages resulting from or arising out of the use, maintenance or operation of the motor vehicle.

- B. The insurance policy or bond, filed with the Authority, as required by this Section, shall contain a provision or endorsement to the effect that the same shall not be cancelled for any cause by either party thereto unless and until ten (10) days' written notice thereof shall have been given to the Authority.

Section 4.13 Penalties/ Enforcement. To provide an enforcement mechanism, the participating municipalities shall adopt an ordinance declaring that any person or persons who may violate any of the rules or regulations established by the Authority shall be guilty of a misdemeanor, and, upon conviction, shall be fined not more than Fifty Dollars (\$50.00) or thirty (30) days in jail, or by both such fine and imprisonment in addition to any revocation, suspension of any permit, license, certificate of registration, or any other documentation issued by the Authority. Failure of any owner or operator to comply with any requirements as to insurance coverage as may be imposed by the Authority shall be cause for revocation or suspension of his/her permit, or a fine not exceeding One Thousand Dollars (\$1,000.00), or both.

Section 4.14 Conflict. No rule or regulation of the Authority may conflict with Miss. Code Ann. § 21-27-121 and § 21-27-131, et seq. In the event of a conflict, the statutory provisions shall govern.

ARTICLE V. GENERAL PROVISIONS

Section 5.01 Severance of Provisions. In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

Section 5.02 Captions. The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 5.03 Counterparts. This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, subject to at least one (1) original document meeting all official approval and filing conditions required by Miss. Code of 1972, as amended, Section 27-13-11.

WITNESS OUR SIGNATURES, as duly authorized for and on behalf of the City of Gulfport, the City of Biloxi, and the City of D'Iberville on the dates indicated below.

Signatures on following pages

THIS, the 20th day of April, 2016.

THE CITY OF GULFPORT, MISSISSIPPI, a
political subdivision and municipal corporation

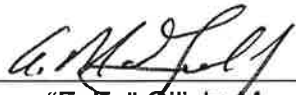
By: 
Billy Hewes, Mayor

ATTESTED BY:

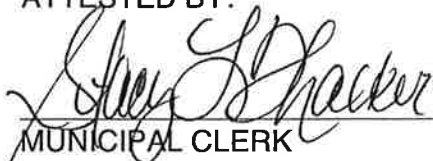

MUNICIPAL CLERK

THIS, the 20th day of April, 2016.

THE CITY OF BILOXI, MISSISSIPPI, a political
subdivision and municipal corporation

By: 
Andrew "FoFo" Gilich, Mayor

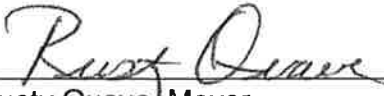
ATTESTED BY:


MUNICIPAL CLERK

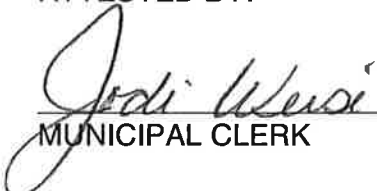


THIS, the 20th day of April, 2016.

THE CITY OF DIBERVILLE, MISSISSIPPI, a
political subdivision and municipal corporation

By: 
Rusty Quave, Mayor

ATTESTED BY:

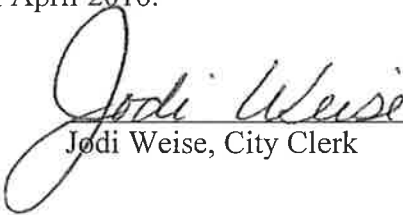

MUNICIPAL CLERK

C E R T I F I C A T E

I, the undersigned, Jodi Weise, City Clerk of the City of D'Iberville, Mississippi, do hereby certify that the attached Resolution Number 2119, A Resolution by the D'Iberville City Council Approving Amended and Restated Interlocal Agreement in Connection with Motor Vehicle For Hire Authority, to Authorize the Mayor to Execute the Same on Behalf of the City, and for Related Purposes of the April 5, 2016, D'Iberville City Council meeting of the City of D'Iberville, Mississippi, is a true and correct copy and that the original appears on record in the office of the City Clerk from which the copy was taken and compared.

Done this the 22nd day of April 2016.




Jodi Weise, City Clerk

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of D'Iberville, Mississippi, held on the 5th day of April, 2016, the following Resolution:

RESOLUTION NO. 2119

**A RESOLUTION BY THE D'IBERVILLE CITY COUNCIL APPROVING
AMENDED AND RESTATED INTERLOCAL AGREEMENT IN CONNECTION
WITH THE MOTOR VEHICLE FOR HIRE AUTHORITY, TO AUTHORIZE
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND
FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, the City of Biloxi, the City of Pass Christian, and the City of D'Iberville previously entered into an INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014 (the "ILA");

WHEREAS, from and since the time of entering the ILA, a number of changes have occurred which make amendment of the ILA necessary and judicious;

WHEREAS, to provide continued consistency in the regulation of motor vehicles for hire within the incorporated municipalities of Gulfport, Biloxi, and D'Iberville, the said municipalities have determined that continuing as members of the Motor Vehicles for Hire Authority is in the best interest of the citizens of each of those municipalities and, in furtherance thereof, have proposed the attached Amended and Restated Interlocal Agreement, attached hereto as Exhibit "A" to be approved by each municipal governing

authority and otherwise to be approved by the Attorney General of the State of Mississippi and recorded as required by statute; and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF D'IBERVILLE, 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 attached AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, is hereby approved in the form attached hereto as Exhibit "A".

Section 3. The Mayor and Municipal Clerk are authorized to execute and deliver the attached AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, and the City Attorney is authorized to deliver the fully executed agreement to the Mississippi Attorney General for approval as required by law.

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

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

<u>AYES</u>	<u>Pelous</u>	<u>Toncrey</u>	<u>NAYS</u>	<u>None</u>	<u>ABSENT</u>	<u>None</u>
	<u>Basarge</u>	<u>Quave</u>				
	<u>Diaz</u>	<u>Ellis</u>				

WHEREUPON, the Mayor declared the motion carried and the Resolution adopted this the 5th day of April, 2016.

(SEAL)

ATTEST:

Jodi Weiss
CLERK OF THE COUNCIL

ADOPTED:

Rust Quave
MAYOR

The above and foregoing Ordinance was submitted to and approved by the Mayor, this

the 5th day of April, 2016.

APPROVED:

Rust Quave
MAYOR

**AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT,
THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE
FOR COOPERATION IN THE REGULATION OF
MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES**

THIS AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (this "Amendment") is entered into on the dates hereinafter set forth by and among the CITY OF GULFPORT, MISSISSIPPI ("Gulfport"); the CITY OF BILOXI, MISSISSIPPI ("Biloxi"); and the CITY OF D'IBERVILLE, MISSISSIPPI (D'Iberville), (hereinafter, collectively the "Participating Municipalities") each being a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi pursuant to authority of an in accordance with Miss. Code Ann., as amended, Section 17- 13-1, et seq., being the "Interlocal Cooperation Act of 1974" and other applicable laws and regulations.

WHEREAS, the Participating Municipalities entered into that certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014;

WHEREAS, the City of Pass Christian, Mississippi, a political subdivision and municipal corporation, a party to the original ILA, withdrew from the Authority (as defined herein) effective April 27, 2016;

WHEREAS, pursuant to Section 1.3 Amendment or Termination of the ILA, the Participating Municipalities may amend the ILA by consent; and

WHEREAS, the Participating Municipalities desire to amend the ILA.

NOW, THEREFORE, for and in consideration of the mutual benefits and advantages each to the other, the parties herby acting by and through their respective Governing Authorities, agree as follows:

WITNESSETH:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.01 Duration.

- A. This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including July 15, 2018.
- B. **Effective Date.** The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution by the City of Gulfport, the City of Biloxi, and the City of D'Iberville; (2) Execution of the Agreement on behalf of the Cities and (3) Submission of Agreement to the Attorney General and approval or ratification by law, and filing of the Agreement with the Chancery Clerk in conformity with the requirements of Miss. Code of 1972 Ann., as amended, § 17-13-11.

Section 1.02 Renewal. This Agreement shall not automatically renew, but may be renewed by each participating municipality by vote of each newly elected governing authority, by resolution, spread upon its minutes accepting continuation of this Agreement for the term of office of each governing authority.

Section 1.03 Amendment or Termination.

- A. **By Consent.** This Agreement may be amended by or terminated by mutual consent in writing of all of the parties duly authorized by their respective Governing Authorities.
- B. **By Notice.** Any party to this Agreement may terminate its participation in the Agreement upon three (3) months written notice to the Mayor of each of the Participating Municipalities.
- C. **Authority.** Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The Cities shall act according to law by and through the respective Mayors and City Councils/Boards of Alderman ("Governing Authorities").

ARTICLE II. STATUTORY AUTHORITY AND PURPOSE

Section 2.01 Statutory Authority of the Cities. Pursuant to Miss. Code Ann. § 21-27-121, the governing authorities of municipalities shall have the power to fix the rates and charges of persons operating motor vehicles for the transportation of persons for compensation within the limits of the municipality. Further, pursuant to Miss. Code Ann. § 21-27-131, *et seq.*, the governing authorities of municipalities have the authority to adopt a licensing scheme for the operators of Motor Vehicles for Hire and to

enforce the same, to require insurance of operators of motor vehicles for hire, to require vehicle registration and numbering of motor vehicles operated for hire.

Section 2.02 Responsibility. A separate, legal or administrative entity is created by this Agreement to oversee the regulation of motor vehicles for hire within the municipalities of Harrison County, Mississippi, with representatives of each participating municipality being a part of that entity.

Section 2.03 Definitions.

- A. **Fee.** For the purposes of this Agreement, the word "fee" shall mean rates and charges.
- B. **Motor Vehicle for Hire.** For purposes of this Agreement the phrase "motor vehicle for hire" shall mean any motor vehicle, animal-drawn vehicle, pedicab or other vehicle designed or used for the transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage or by the length of time for which the vehicle is engaged. The following are excluded from the definition of "motor vehicle for hire" under this Agreement:
 - i. Limousines or any other vehicle owned solely by a funeral home and used for the performance of funeral services. However, if the limousine or other vehicle owned by a funeral home is used for other transportation-for-hire purposes for which a fee is charged, such vehicle is not excluded;
 - ii. Ambulances and other medical transport service vehicles; however, nonemergency transportation vehicles are not excluded;
 - iii. Vehicles provided by an employer or an employee association for use in transporting employees back and forth between the employees' homes and to the employers' place of business, with employees reimbursing the employer or employee association in an amount calculated to offset the reasonable expenses of operating the vehicle;
 - iv. Vehicles owned and operated for the purpose of transporting the driver and/or others on a prearranged basis between their homes and places of employment or places of common destination and only charging a fee calculated to reasonably cover expenses (i.e., carpool, vanpool, etc.);
 - v. Vehicles owned and operated by hotels/motels which provide free transportation service to guests. However,

vehicles operated by hotels/motels which provide transportation services for a fee are not excluded; and

- vi. Vehicles owned by a non-profit organization and carrying only passengers associated with that organization, if no compensation is received from any other person for carrying the passengers

ARTICLE III. FUNDING

Section 3.01 **Initial Funding.** The City of Gulfport and the City of Biloxi have contributed the total sum of Ten Thousand Dollars (\$10,000.00) each to provide funding for initial operating costs that may be incurred by the entity created hereby.

Section 3.02 **Operational Funding.** The Motor Vehicle for Hire Authority (the "Authority"), created hereunder, shall fund its operations through the collection of various licensing and other fees charged, as identified in its Rules and Regulations.

Section 3.03 **Funding Shortfalls.** In the event that the Authority fails to collect sufficient fees to fund its operations, the Participating Municipalities shall contribute the necessary funds in *pro rata* proportions equal to each municipality's percentage of motor vehicles for hire licensed by the Authority.

ARTICLE IV. PROVISIONS RELATED TO THE JOINT REGULATION OF MOTOR VEHICLES FOR HIRE IN THE MUNICIPALITIES OF HARRISON COUNTY

Section 4.01 **Purpose.** The Participating Municipalities of Harrison County, in an effort to provide consistency in the regulation of motor vehicle for hire Industry within the incorporated municipalities of Harrison County, desire to create and form a joint administrative body, the Motor Vehicle for Hire Authority (the "Authority").

Section 4.02 **Composition.** The Authority shall be comprised of one (1) duly appointed and confirmed representative for each Participating Municipality. The members of the Authority shall exercise the powers of the Authority.

Section 4.03 **Terms.** Authority members shall serve terms of three (3) years.

Section 4.04 **Officers.** The Authority shall elect a President and a Vice President at the last meeting of each fiscal year, who shall serve in their respective offices for the next fiscal year. The Vice President shall act in the absence or disability of the President.

Section 4.05 **Salary/Per Diem.** The Authority members shall serve without salary but shall be entitled to receive *per diem* as provided for in Section 25-3-60, Miss. Code of 1972 (as amended), and actual and necessary expenses incurred while in the performance of any duties as a member of the Authority as provided in Section 25-3-4, Miss. Code of 1972 (as amended).

Section 4.06 **Removal from the Authority.** Any Authority member who does not attend three (3) consecutive regular meetings shall be subject to removal by a majority vote of Authority members in attendance at any meeting and shall be replaced with an appointment from the governing authority which originally appointed him/her to serve out the remainder of the term.

Section 4.07 **Bond.** Each Authority member shall be required to give bond in the sum of not less than Fifty Thousand Dollars (\$50,000.00), with sureties qualified to do business in this State, and the premiums of the bonds shall be an expense of the Authority. Each bond shall be payable to the Authority. The condition of each bond shall be that each Authority members will faithfully perform all duties of his/her office and account for all monies or other assets which shall come into his or her custody as a member of the Authority. The Authority may require that an applicant to the Authority for a license or permit hereunder provide a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations which are adopted by the Authority.

Section 4.08 **Meetings.** The Authority shall conduct regular meetings as set forth in its bylaws. The Authority shall establish rules and regulations regarding its meetings and may amend such bylaws, rules and regulations as may be necessary to conduct the business of the Authority. A quorum for any meeting of the Authority shall be the majority of the total membership of the Authority, excluding vacant positions. All business of the Authority shall be transacted or authorized by unanimous vote of the Authority.

Section 4.09 **Financial Matters.** The Authority shall prepare and adopt a budget consistent with its bylaws estimating its expenses and revenue needs for each forthcoming fiscal year at least ninety (90) days prior to the beginning of each fiscal year. The Authority shall have the authority to receive and spend funds from any source in accord with the laws of the State of Mississippi. The receipt, disbursement and accounting for all funds of the Authority shall be conducted by a designated employee of the Authority or, in the absence of such an employee, by a designated member of the Authority. The books, financial records and other documents of the Authority shall be subject to audit at the request of any one of the Participating Municipalities. The Authority shall not have the authority to levy taxes or incur debt. The Authority shall have the authority to impose fees for services and for licenses and permits required herein.

Section 4.10 **General Powers.** The Authority shall have the right and powers necessary to make any rules and enforce any rule, regulation or fee to carry out the purposes of this Agreement, including, but not limited to the following:

- A. To adopt and enforce rules and regulations governing motor vehicles for hire which operate within the Participating Municipalities. These rules and regulations may include charges and fees to be paid to the Authority both by operators of motor vehicles for hire and by businesses engaged in the motor vehicle

for hire industry.

- B. To adopt rules and regulations establishing rates of fare and charges authorized to be imposed by operators and businesses subject to the Authority's Jurisdiction.
- C. To adopt rules and regulations requiring routine inspections of motor vehicles for hire and establishing applicable fees for conducting said inspections;
- D. To adopt rules and regulations prohibiting the transfer of any permit, license, certificate or registration, or any other documentation issued by the Authority;
- E. To adopt rules and regulations regarding the licensing, suspension and revocation of any permit, license, certificate of registration or any other documentation issued by the Authority. Any person whose permit, license, certificate of registration or other documentation issued by the Authority has been denied, suspended, or revoked may appeal to the City Council of the municipality where that person resides. If that person does not reside in any of the Participating Municipalities, appeal shall be taken to the City Council of one (1) of the municipalities participating in this Agreement by filing a notice of appeal with the Clerk of the Council of the appropriate Participating Municipalities within ten (10) business days of the action by the Authority appealed from;
- F. To adopt rules and regulations requiring registration and numbering of vehicles utilized as a motor vehicle for hire within the Participating Municipalities;
- G. To sue and be sued in its own name to enjoy all the projections, immunities and benefits provided by the Mississippi Tort Claims Act, as it may be amended from time to time;
- H. To maintain office space at such place or places within the boundaries of the Participating Municipalities as the Authority may determine;
- I. To own or lease real or personal property;
- J. To invest monies of the Authority on such terms and in such manner as the Authority deems proper;
- K. To apply for, accept, and utilize grants, gifts, and other funds from any source for any purpose necessary in support of the purpose of this Agreement;

- L. To employ and terminate staff including, but not limited to, attorneys and consultants as may be necessary;
- M. To enter into contracts for all operational needs of the Authority including but not limited to, contracts for conducting inspections of vehicles and for conducting background checks of applicants;
- N. To request, receive, view, and retain copies of any criminal record pertaining to any applicant, for a permit, license, certificate of registration, or any other documentation issued by the Authority;
- O. To enter into contracts with any person or any public agency in furtherance of any of the purposes authorized by this Agreement. Any such contract may extend over any period of time, including a term which extends beyond the term of the majority of the existing Authority, notwithstanding any provision or rule of law to the contrary, may be upon such terms and for such consideration, nominal or otherwise, as the parties thereto shall agree and shall be binding upon the parties thereto according to its term;
- P. To contract with any governing authorities within Harrison County under any terms mutually agreed to by the parties to carry out any powers, duties, or responsibilities granted by this act, or by any other laws to such governing authority;
- Q. To acquire insurance for the Authority's property, real or personal, to insure against all risks as any insurance may, from time to time, be available; and
- R. To apply for, contract for, accept, receive, and administer gifts, grants, appropriations and donations of money, materials, and property of any kind, including loans and grants from the United States, the state, a unit of local government, or any agency, department, district, or instrumentality of any of the foregoing, upon any terms and conditions as the United States, the state, a unit of local government, or any agency, department, district or instrumentality of any of the foregoing shall impose.

Section 4.11 Licensing authorized.

- A. No person may drive or operate a motor vehicle for hire within the geographic boundaries of the Participating Municipalities unless he or she shall first have been licensed to do so by the Authority. The Authority may adopt rules and regulations establishing standards for the determination of whether it is in the best interest of the health, welfare and safety of the citizens of the Participating Municipalities to grant any Individual an operator's license or permit.
- B. The Authority may require the applicant for an operator's license or permit to give a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations established by the Authority.
- C. If the Authority refuses to grant an operator's license or permit to an applicant, an appeal may be taken to the City Council of the municipality where the applicant resides or where the applicant's employer is located, according to the procedure established in the Rules and Regulations of the Motor Vehicle for Hire Authority. If the applicant neither resides or is employed by an employer located in any of the Participating Municipalities, appeal shall be taken to the City Council of the one of the municipalities participating in this Agreement. Appeals to the appropriate City Council shall be perfected by the filing of a Notice of Appeal with the Clerk of the Council of the appropriate participating municipality within ten (10) business days of the refusal to grant. The City Council, sitting as an appellate body, shall determine whether the best interest of the health, welfare and safety of the citizens of the Participating Municipalities would be served by permitting said applicant to pursue such vocation in the Participating Municipalities.

Section 4.12 Insurance.

- A. No permit, license, certificate of registration, or any other documentation shall be issued by the Authority to the owner or operator of any motor vehicle owned or operated for hire in the Participating Municipalities, unless and until such owner or operator shall have filed with, and the same has been approved by, the Authority, an insurance policy, or certificates of insurance in lieu thereof, issued by an insurance company authorized to transact business in this state, in an amount required by the Authority, conditioned to pay any final judgment against the owner or operator for personal injuries or property damages resulting from or arising out of the use, maintenance or operation of the motor vehicle.

- B. The insurance policy or bond, filed with the Authority, as required by this Section, shall contain a provision or endorsement to the effect that the same shall not be cancelled for any cause by either party thereto unless and until ten (10) days' written notice thereof shall have been given to the Authority.

Section 4.13 **Penalties/ Enforcement.** To provide an enforcement mechanism, the participating municipalities shall adopt an ordinance declaring that any person or persons who may violate any of the rules or regulations established by the Authority shall be guilty of a misdemeanor, and, upon conviction, shall be fined not more than Fifty Dollars (\$50.00) or thirty (30) days in jail, or by both such fine and imprisonment in addition to any revocation, suspension of any permit, license, certificate of registration, or any other documentation issued by the Authority. Failure of any owner or operator to comply with any requirements as to insurance coverage as may be imposed by the Authority shall be cause for revocation or suspension of his/her permit, or a fine not exceeding One Thousand Dollars (\$1,000.00), or both.

Section 4.14 **Conflict.** No rule or regulation of the Authority may conflict with Miss. Code Ann. § 21-27-121 and § 21-27-131, et seq. In the event of a conflict, the statutory provisions shall govern.

ARTICLE V. GENERAL PROVISIONS

Section 5.01 **Severance of Provisions.** In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

Section 5.02 **Captions.** The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 5.03 **Counterparts.** This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, subject to at least one (1) original document meeting all official approval and filing conditions required by Miss. Code of 1972, as amended, Section 27-13-11.

WITNESS OUR SIGNATURES, as duly authorized for and on behalf of the City of Gulfport, the City of Biloxi, and the City of D'Iberville on the dates indicated below.

Signatures on following pages

THIS, the _____ day of _____, 2016.

THE CITY OF GULFPORT, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Billy Hewes, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2016.

THE CITY OF BILOXI, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Andrew "FoFo" Gilich, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the 5th day of April, 2016.

THE CITY OF DIBERVILLE, MISSISSIPPI, a
political subdivision and municipal corporation

By: Rusty Quave
Rusty Quave, Mayor

ATTESTED BY:

Jodi Weise
MUNICIPAL CLERK

**AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT,
THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE
FOR COOPERATION IN THE REGULATION OF
MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES**

THIS AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (this "Amendment") is entered into on the dates hereinafter set forth by and among the CITY OF GULFPORT, MISSISSIPPI ("Gulfport"); the CITY OF BILOXI, MISSISSIPPI ("Biloxi"); and the CITY OF D'IBERVILLE, MISSISSIPPI (D'Iberville), (hereinafter, collectively the "Participating Municipalities") each being a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi pursuant to authority of an in accordance with Miss. Code Ann., as amended, Section 17- 13-1, et seq., being the "Interlocal Cooperation Act of 1974" and other applicable laws and regulations.

WHEREAS, the Participating Municipalities entered into that certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014;

WHEREAS, the City of Pass Christian, Mississippi, a political subdivision and municipal corporation, a party to the original ILA, withdrew from the Authority (as defined herein) effective April 27, 2016;

WHEREAS, pursuant to Section 1.3 Amendment or Termination of the ILA, the Participating Municipalities may amend the ILA by consent; and

WHEREAS, the Participating Municipalities desire to amend the ILA.

NOW, THEREFORE, for and in consideration of the mutual benefits and advantages each to the other, the parties hereby acting by and through their respective Governing Authorities, agree as follows:

WITNESSETH:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.01 Duration.

- A. This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including July 15, 2018.
- B. **Effective Date.** The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution by the City of Gulfport, the City of Biloxi, and the City of D'Iberville; (2) Execution of the Agreement on behalf of the Cities and (3) Submission of Agreement to the Attorney General and approval or ratification by law, and filing of the Agreement with the Chancery Clerk in conformity with the requirements of Miss. Code of 1972 Ann., as amended, § 17-13-11.

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- A. **By Consent.** This Agreement may be amended by or terminated by mutual consent in writing of all of the parties duly authorized by their respective Governing Authorities.
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- C. **Authority.** Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The Cities shall act according to law by and through the respective Mayors and City Councils/Boards of Alderman ("Governing Authorities").

ARTICLE II. STATUTORY AUTHORITY AND PURPOSE

Section 2.01 Statutory Authority of the Cities. Pursuant to Miss. Code Ann. § 21-27-121, the governing authorities of municipalities shall have the power to fix the rates and charges of persons operating motor vehicles for the transportation of persons for compensation within the limits of the municipality. Further, pursuant to Miss. Code Ann. § 21-27-131, *et seq.*, the governing authorities of municipalities have the authority to adopt a licensing scheme for the operators of Motor Vehicles for Hire and to

enforce the same, to require insurance of operators of motor vehicles for hire, to require vehicle registration and numbering of motor vehicles operated for hire.

Section 2.02 Responsibility. A separate, legal or administrative entity is created by this Agreement to oversee the regulation of motor vehicles for hire within the municipalities of Harrison County, Mississippi, with representatives of each participating municipality being a part of that entity.

Section 2.03 Definitions.

- A. Fee.** For the purposes of this Agreement, the word "fee" shall mean rates and charges.
- B. Motor Vehicle for Hire.** For purposes of this Agreement the phrase "motor vehicle for hire" shall mean any motor vehicle, animal-drawn vehicle, pedicab or other vehicle designed or used for the transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage or by the length of time for which the vehicle is engaged. The following are excluded from the definition of "motor vehicle for hire" under this Agreement:
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 - ii.** Ambulances and other medical transport service vehicles; however, nonemergency transportation vehicles are not excluded;
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 - v.** Vehicles owned and operated by hotels/motels which provide free transportation service to guests. However,

vehicles operated by hotels/motels which provide transportation services for a fee are not excluded; and

- vi. Vehicles owned by a non-profit organization and carrying only passengers associated with that organization, if no compensation is received from any other person for carrying the passengers

ARTICLE III. FUNDING

Section 3.01 **Initial Funding.** The City of Gulfport and the City of Biloxi have contributed the total sum of Ten Thousand Dollars (\$10,000.00) each to provide funding for initial operating costs that may be incurred by the entity created hereby.

Section 3.02 **Operational Funding.** The Motor Vehicle for Hire Authority (the "Authority"), created hereunder, shall fund its operations through the collection of various licensing and other fees charged, as identified in its Rules and Regulations.

Section 3.03 **Funding Shortfalls.** In the event that the Authority fails to collect sufficient fees to fund its operations, the Participating Municipalities shall contribute the necessary funds in *pro rata* proportions equal to each municipality's percentage of motor vehicles for hire licensed by the Authority.

ARTICLE IV. PROVISIONS RELATED TO THE JOINT REGULATION OF MOTOR VEHICLES FOR HIRE IN THE MUNICIPALITIES OF HARRISON COUNTY

Section 4.01 **Purpose.** The Participating Municipalities of Harrison County, in an effort to provide consistency in the regulation of motor vehicle for hire Industry within the incorporated municipalities of Harrison County, desire to create and form a joint administrative body, the Motor Vehicle for Hire Authority (the "Authority").

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Section 4.05 **Salary/Per Diem.** The Authority members shall serve without salary but shall be entitled to receive *per diem* as provided for in Section 25-3-60, Miss. Code of 1972 (as amended), and actual and necessary expenses incurred while in the performance of any duties as a member of the Authority as provided in Section 25-3-4, Miss. Code of 1972 (as amended).

Section 4.06 **Removal from the Authority.** Any Authority member who does not attend three (3) consecutive regular meetings shall be subject to removal by a majority vote of Authority members in attendance at any meeting and shall be replaced with an appointment from the governing authority which originally appointed him/her to serve out the remainder of the term.

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Section 4.10 **General Powers.** The Authority shall have the right and powers necessary to make any rules and enforce any rule, regulation or fee to carry out the purposes of this Agreement, including, but not limited to the following:

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for hire industry.

- B. To adopt rules and regulations establishing rates of fare and charges authorized to be imposed by operators and businesses subject to the Authority's Jurisdiction.
- C. To adopt rules and regulations requiring routine inspections of motor vehicles for hire and establishing applicable fees for conducting said inspections;
- D. To adopt rules and regulations prohibiting the transfer of any permit, license, certificate or registration, or any other documentation issued by the Authority;
- E. To adopt rules and regulations regarding the licensing, suspension and revocation of any permit, license, certificate of registration or any other documentation issued by the Authority. Any person whose permit, license, certificate of registration or other documentation issued by the Authority has been denied, suspended, or revoked may appeal to the City Council of the municipality where that person resides. If that person does not reside in any of the Participating Municipalities, appeal shall be taken to the City Council of one (1) of the municipalities participating in this Agreement by filing a notice of appeal with the Clerk of the Council of the appropriate Participating Municipalities within ten (10) business days of the action by the Authority appealed from;
- F. To adopt rules and regulations requiring registration and numbering of vehicles utilized as a motor vehicle for hire within the Participating Municipalities;
- G. To sue and be sued in its own name to enjoy all the projections, immunities and benefits provided by the Mississippi Tort Claims Act, as it may be amended from time to time;
- H. To maintain office space at such place or places within the boundaries of the Participating Municipalities as the Authority may determine;
- I. To own or lease real or personal property;
- J. To invest monies of the Authority on such terms and in such manner as the Authority deems proper;
- K. To apply for, accept, and utilize grants, gifts, and other funds from any source for any purpose necessary in support of the purpose of this Agreement;

- L.** To employ and terminate staff including, but not limited to, attorneys and consultants as may be necessary;
- M.** To enter into contracts for all operational needs of the Authority including but not limited to, contracts for conducting inspections of vehicles and for conducting background checks of applicants;
- N.** To request, receive, view, and retain copies of any criminal record pertaining to any applicant for a permit, license, certificate of registration, or any other documentation issued by the Authority;
- O.** To enter into contracts with any person or any public agency in furtherance of any of the purposes authorized by this Agreement. Any such contract may extend over any period of time, including a term which extends beyond the term of the majority of the existing Authority, notwithstanding any provision or rule of law to the contrary, may be upon such terms and for such consideration, nominal or otherwise, as the parties thereto shall agree and shall be binding upon the parties thereto according to its term;
- P.** To contract with any governing authorities within Harrison County under any terms mutually agreed to by the parties to carry out any powers, duties, or responsibilities granted by this act, or by any other laws to such governing authority;
- Q.** To acquire insurance for the Authority's property, real or personal, to insure against all risks as any insurance may, from time to time, be available; and
- R.** To apply for, contract for, accept, receive, and administer gifts, grants, appropriations and donations of money, materials, and property of any kind, including loans and grants from the United States, the state, a unit of local government, or any agency, department, district, or instrumentality of any of the foregoing, upon any terms and conditions as the United States, the state, a unit of local government, or any agency, department, district or instrumentality of any of the foregoing shall impose.

Section 4.11**Licensing authorized.**

- A. No person may drive or operate a motor vehicle for hire within the geographic boundaries of the Participating Municipalities unless he or she shall first have been licensed to do so by the Authority. The Authority may adopt rules and regulations establishing standards for the determination of whether it is in the best interest of the health, welfare and safety of the citizens of the Participating Municipalities to grant any Individual an operator's license or permit.
- B. The Authority may require the applicant for an operator's license or permit to give a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations established by the Authority.
- C. If the Authority refuses to grant an operator's license or permit to an applicant, an appeal may be taken to the City Council of the municipality where the applicant resides or where the applicant's employer is located, according to the procedure established in the Rules and Regulations of the Motor Vehicle for Hire Authority. If the applicant neither resides or is employed by an employer located in any of the Participating Municipalities, appeal shall be taken to the City Council of the one of the municipalities participating in this Agreement. Appeals to the appropriate City Council shall be perfected by the filing of a Notice of Appeal with the Clerk of the Council of the appropriate participating municipality within ten (10) business days of the refusal to grant. The City Council, sitting as an appellate body, shall determine whether the best interest of the health, welfare and safety of the citizens of the Participating Municipalities would be served by permitting said applicant to pursue such vocation in the Participating Municipalities.

Section 4.12**Insurance.**

- A. No permit, license, certificate of registration, or any other documentation shall be issued by the Authority to the owner or operator of any motor vehicle owned or operated for hire in the Participating Municipalities, unless and until such owner or operator shall have filed with, and the same has been approved by, the Authority, an insurance policy, or certificates of insurance in lieu thereof, issued by an insurance company authorized to transact business in this state, in an amount required by the Authority, conditioned to pay any final judgment against the owner or operator for personal injuries or property damages resulting from or arising out of the use, maintenance or operation of the motor vehicle.

- B. The insurance policy or bond, filed with the Authority, as required by this Section, shall contain a provision or endorsement to the effect that the same shall not be cancelled for any cause by either party thereto unless and until ten (10) days' written notice thereof shall have been given to the Authority.

Section 4.13 **Penalties/ Enforcement.** To provide an enforcement mechanism, the participating municipalities shall adopt an ordinance declaring that any person or persons who may violate any of the rules or regulations established by the Authority shall be guilty of a misdemeanor, and, upon conviction, shall be fined not more than Fifty Dollars (\$50.00) or thirty (30) days in jail, or by both such fine and imprisonment in addition to any revocation, suspension of any permit, license, certificate of registration, or any other documentation issued by the Authority. Failure of any owner or operator to comply with any requirements as to insurance coverage as may be imposed by the Authority shall be cause for revocation or suspension of his/her permit, or a fine not exceeding One Thousand Dollars (\$1,000.00), or both.

Section 4.14 **Conflict.** No rule or regulation of the Authority may conflict with Miss. Code Ann. § 21-27-121 and § 21-27-131, et seq. In the event of a conflict, the statutory provisions shall govern.

ARTICLE V. GENERAL PROVISIONS

Section 5.01 **Severance of Provisions.** In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

Section 5.02 **Captions.** The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 5.03 **Counterparts.** This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, subject to at least one (1) original document meeting all official approval and filing conditions required by Miss. Code of 1972, as amended, Section 27-13-11.

WITNESS OUR SIGNATURES, as duly authorized for and on behalf of the City of Gulfport, the City of Biloxi, and the City of D'Iberville on the dates indicated below.

Signatures on following pages

THIS, the _____ day of _____, 2016.

**THE CITY OF GULFPORT, MISSISSIPPI, a
political subdivision and municipal corporation**

**By: _____
Billy Hewes, Mayor**

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2016.

**THE CITY OF BILOXI, MISSISSIPPI, a political
subdivision and municipal corporation**

**By: _____
Andrew "FoFo" Gilich, Mayor**

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2016.

**THE CITY OF DIBERVILLE, MISSISSIPPI, a
political subdivision and municipal corporation**

**By: _____
Rusty Quave, Mayor**

ATTESTED BY:

MUNICIPAL CLERK



City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Ronda S. Cole, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

Resolution by the Gulfport City Council approving amended and restated Interlocal Agreement in connection with the Motor Vehicles For Hire Authority, to authorize the Mayor to execute the same on behalf of the City, and for related purposes; as approved from the meeting of the Mayor and City Council held on the 16th day of February, 2016. As such is under my custody and care.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 22nd day of April, 2016.



Ronda S. Cole
Deputy City Clerk

Date

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 16th day of February, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
AMENDED AND RESTATED INTERLOCAL AGREEMENT IN CONNECTION
WITH THE MOTOR VEHICLE FOR HIRE AUTHORITY, TO AUTHORIZE
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND
FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, the City of Biloxi, the City of Pass Christian, and the City of D'Iberville previously entered into an INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014 (the "ILA");

WHEREAS, from and since the time of entering the ILA, a number of changes have occurred which make amendment of the ILA necessary and judicious;

WHEREAS, to provide continued consistency in the regulation of motor vehicles for hire with in the incorporated municipalities of Gulfport, Biloxi, and D'Iberville, the said municipalities have determined that continuing as members of the Motor Vehicles for Hire Authority is in the best interest of the citizens of each of those municipalities and, in furtherance thereof, have proposed the attached Amended and Restated Interlocal Agreement, attached hereto as Exhibit "A" to be approved by each municipal governing

authority and otherwise to be approved by the Attorney General of the State of Mississippi and recorded as required by statute; and

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 attached AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, is hereby approved in the form attached hereto as Exhibit "A".

Section 3. The Mayor and Municipal Clerk are authorized to execute and deliver the attached AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, and the City Attorney is authorized to deliver the fully executed agreement to the Mississippi Attorney General for approval as required by law.

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

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

YEAS:

Casey
Dombrowski
Holmes-Hines
Walker
Sharp
Flowers
Pucheu

NAYS:

None

None

ABSENT:

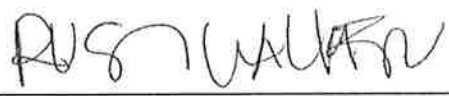
WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of February, 2016.





Ronda S. Cole, Clerk of Council

ADOPTED:



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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of February, 2016.

APPROVED:



Billy Hewes, Mayor

**AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT,
THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE
FOR COOPERATION IN THE REGULATION OF
MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES**

THIS AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (this "Amendment") is entered into on the dates hereinafter set forth by and among the CITY OF GULFPORT, MISSISSIPPI ("Gulfport"); the CITY OF BILOXI, MISSISSIPPI ("Biloxi"); and the CITY OF D'IBERVILLE, MISSISSIPPI (D'Iberville), (hereinafter, collectively the "Participating Municipalities") each being a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi pursuant to authority of an in accordance with Miss. Code Ann., as amended, Section 17- 13-1, et seq., being the "Interlocal Cooperation Act of 1974" and other applicable laws and regulations.

WHEREAS, the Participating Municipalities entered into that certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014;

WHEREAS, the City of Pass Christian, Mississippi, a political subdivision and municipal corporation, a party to the original ILA, withdrew from the Authority (as defined herein) effective April 27, 2016;

WHEREAS, pursuant to Section 1.3 Amendment or Termination of the ILA, the Participating Municipalities may amend the ILA by consent; and

WHEREAS, the Participating Municipalities desire to amend the ILA.

NOW, THEREFORE, for and in consideration of the mutual benefits and advantages each to the other, the parties herby acting by and through their respective Governing Authorities, agree as follows:

WITNESSETH:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.01 Duration.

- A. This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including July 15, 2018.
- B. **Effective Date.** The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution by the City of Gulfport, the City of Biloxi, and the City of D'Iberville; (2) Execution of the Agreement on behalf of the Cities and (3) Submission of Agreement to the Attorney General and approval or ratification by law, and filing of the Agreement with the Chancery Clerk in conformity with the requirements of Miss. Code of 1972 Ann., as amended, § 17-13-11.

Section 1.02 Renewal. This Agreement shall not automatically renew, but may be renewed by each participating municipality by vote of each newly elected governing authority, by resolution, spread upon its minutes accepting continuation of this Agreement for the term of office of each governing authority.

Section 1.03 Amendment or Termination.

- A. **By Consent.** This Agreement may be amended by or terminated by mutual consent in writing of all of the parties duly authorized by their respective Governing Authorities.
- B. **By Notice.** Any party to this Agreement may terminate its participation in the Agreement upon three (3) months written notice to the Mayor of each of the Participating Municipalities.
- C. **Authority.** Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The Cities shall act according to law by and through the respective Mayors and City Councils/Boards of Alderman ("Governing Authorities").

ARTICLE II. STATUTORY AUTHORITY AND PURPOSE

Section 2.01 Statutory Authority of the Cities. Pursuant to Miss. Code Ann. § 21-27-121, the governing authorities of municipalities shall have the power to fix the rates and charges of persons operating motor vehicles for the transportation of persons for compensation within the limits of the municipality. Further, pursuant to Miss. Code Ann. § 21-27-131, *et seq.*, the governing authorities of municipalities have the authority to adopt a licensing scheme for the operators of Motor Vehicles for Hire and to

enforce the same, to require insurance of operators of motor vehicles for hire, to require vehicle registration and numbering of motor vehicles operated for hire.

Section 2.02 Responsibility. A separate, legal or administrative entity is created by this Agreement to oversee the regulation of motor vehicles for hire within the municipalities of Harrison County, Mississippi, with representatives of each participating municipality being a part of that entity.

Section 2.03 Definitions.

- A. Fee.** For the purposes of this Agreement, the word "fee" shall mean rates and charges.
- B. Motor Vehicle for Hire.** For purposes of this Agreement the phrase "motor vehicle for hire" shall mean any motor vehicle, animal-drawn vehicle, pedicab or other vehicle designed or used for the transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage or by the length of time for which the vehicle is engaged. The following are excluded from the definition of "motor vehicle for hire" under this Agreement:
 - i.** Limousines or any other vehicle owned solely by a funeral home and used for the performance of funeral services. However, if the limousine or other vehicle owned by a funeral home is used for other transportation-for-hire purposes for which a fee is charged, such vehicle is not excluded;
 - ii.** Ambulances and other medical transport service vehicles; however, nonemergency transportation vehicles are not excluded;
 - iii.** Vehicles provided by an employer or an employee association for use in transporting employees back and forth between the employees' homes and to the employers' place of business, with employees reimbursing the employer or employee association in an amount calculated to offset the reasonable expenses of operating the vehicle;
 - iv.** Vehicles owned and operated for the purpose of transporting the driver and/or others on a prearranged basis between their homes and places of employment or places of common destination and only charging a fee calculated to reasonably cover expenses (i.e., carpool, vanpool, etc.);
 - v.** Vehicles owned and operated by hotels/motels which provide free transportation service to guests. However,

vehicles operated by hotels/motels which provide transportation services for a fee are not excluded; and

- vi. Vehicles owned by a non-profit organization and carrying only passengers associated with that organization, if no compensation is received from any other person for carrying the passengers

ARTICLE III. FUNDING

Section 3.01 **Initial Funding.** The City of Gulfport and the City of Biloxi have contributed the total sum of Ten Thousand Dollars (\$10,000.00) each to provide funding for initial operating costs that may be incurred by the entity created hereby.

Section 3.02 **Operational Funding.** The Motor Vehicle for Hire Authority (the "Authority"), created hereunder, shall fund its operations through the collection of various licensing and other fees charged, as identified in its Rules and Regulations.

Section 3.03 **Funding Shortfalls.** In the event that the Authority fails to collect sufficient fees to fund its operations, the Participating Municipalities shall contribute the necessary funds in *pro rata* proportions equal to each municipality's percentage of motor vehicles for hire licensed by the Authority.

ARTICLE IV. PROVISIONS RELATED TO THE JOINT REGULATION OF MOTOR VEHICLES FOR HIRE IN THE MUNICIPALITIES OF HARRISON COUNTY

Section 4.01 **Purpose.** The Participating Municipalities of Harrison County, in an effort to provide consistency in the regulation of motor vehicle for hire Industry within the incorporated municipalities of Harrison County, desire to create and form a joint administrative body, the Motor Vehicle for Hire Authority (the "Authority").

Section 4.02 **Composition.** The Authority shall be comprised of one (1) duly appointed and confirmed representative for each Participating Municipality. The members of the Authority shall exercise the powers of the Authority.

Section 4.03 **Terms.** Authority members shall serve terms of three (3) years.

Section 4.04 **Officers.** The Authority shall elect a President and a Vice President at the last meeting of each fiscal year, who shall serve in their respective offices for the next fiscal year. The Vice President shall act in the absence or disability of the President.

Section 4.05 **Salary/Per Diem.** The Authority members shall serve without salary but shall be entitled to receive *per diem* as provided for in Section 25-3-60, Miss. Code of 1972 (as amended), and actual and necessary expenses incurred while in the performance of any duties as a member of the Authority as provided in Section 25-3-4, Miss. Code of 1972 (as amended).

Section 4.06 **Removal from the Authority.** Any Authority member who does not attend three (3) consecutive regular meetings shall be subject to removal by a majority vote of Authority members in attendance at any meeting and shall be replaced with an appointment from the governing authority which originally appointed him/her to serve out the remainder of the term.

Section 4.07 **Bond.** Each Authority member shall be required to give bond in the sum of not less than Fifty Thousand Dollars (\$50,000.00), with sureties qualified to do business in this State, and the premiums of the bonds shall be an expense of the Authority. Each bond shall be payable to the Authority. The condition of each bond shall be that each Authority members will faithfully perform all duties of his/her office and account for all monies or other assets which shall come into his or her custody as a member of the Authority. The Authority may require that an applicant to the Authority for a license or permit hereunder provide a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations which are adopted by the Authority.

Section 4.08 **Meetings.** The Authority shall conduct regular meetings as set forth in its bylaws. The Authority shall establish rules and regulations regarding its meetings and may amend such bylaws, rules and regulations as may be necessary to conduct the business of the Authority. A quorum for any meeting of the Authority shall be the majority of the total membership of the Authority, excluding vacant positions. All business of the Authority shall be transacted or authorized by unanimous vote of the Authority.

Section 4.09 **Financial Matters.** The Authority shall prepare and adopt a budget consistent with its bylaws estimating its expenses and revenue needs for each forthcoming fiscal year at least ninety (90) days prior to the beginning of each fiscal year. The Authority shall have the authority to receive and spend funds from any source in accord with the laws of the State of Mississippi. The receipt, disbursement and accounting for all funds of the Authority shall be conducted by a designated employee of the Authority or, in the absence of such an employee, by a designated member of the Authority. The books, financial records and other documents of the Authority shall be subject to audit at the request of any one of the Participating Municipalities. The Authority shall not have the authority to levy taxes or incur debt. The Authority shall have the authority to impose fees for services and for licenses and permits required herein.

Section 4.10 **General Powers.** The Authority shall have the right and powers necessary to make any rules and enforce any rule, regulation or fee to carry out the purposes of this Agreement, including, but not limited to the following:

- A. To adopt and enforce rules and regulations governing motor vehicles for hire which operate within the Participating Municipalities. These rules and regulations may include charges and fees to be paid to the Authority both by operators of motor vehicles for hire and by businesses engaged in the motor vehicle

for hire industry.

- B.** To adopt rules and regulations establishing rates of fare and charges authorized to be imposed by operators and businesses subject to the Authority's Jurisdiction.
- C.** To adopt rules and regulations requiring routine inspections of motor vehicles for hire and establishing applicable fees for conducting said inspections;
- D.** To adopt rules and regulations prohibiting the transfer of any permit, license, certificate or registration, or any other documentation issued by the Authority;
- E.** To adopt rules and regulations regarding the licensing, suspension and revocation of any permit, license, certificate of registration or any other documentation issued by the Authority. Any person whose permit, license, certificate of registration or other documentation issued by the Authority has been denied, suspended, or revoked may appeal to the City Council of the municipality where that person resides. If that person does not reside in any of the Participating Municipalities, appeal shall be taken to the City Council of one (1) of the municipalities participating in this Agreement by filing a notice of appeal with the Clerk of the Council of the appropriate Participating Municipalities within ten (10) business days of the action by the Authority appealed from;
- F.** To adopt rules and regulations requiring registration and numbering of vehicles utilized as a motor vehicle for hire within the Participating Municipalities;
- G.** To sue and be sued in its own name to enjoy all the projections, immunities and benefits provided by the Mississippi Tort Claims Act, as it may be amended from time to time;
- H.** To maintain office space at such place or places within the boundaries of the Participating Municipalities as the Authority may determine;
- I.** To own or lease real or personal property;
- J.** To invest monies of the Authority on such terms and in such manner as the Authority deems proper;
- K.** To apply for, accept, and utilize grants, gifts, and other funds from any source for any purpose necessary in support of the purpose of this Agreement;

- L.** To employ and terminate staff including, but not limited to, attorneys and consultants as may be necessary;
- M.** To enter into contracts for all operational needs of the Authority including but not limited to, contracts for conducting inspections of vehicles and for conducting background checks of applicants;
- N.** To request, receive, view, and retain copies of any criminal record pertaining to any applicant for a permit, license, certificate of registration, or any other documentation issued by the Authority;
- O.** To enter into contracts with any person or any public agency in furtherance of any of the purposes authorized by this Agreement. Any such contract may extend over any period of time, including a term which extends beyond the term of the majority of the existing Authority, notwithstanding any provision or rule of law to the contrary, may be upon such terms and for such consideration, nominal or otherwise, as the parties thereto shall agree and shall be binding upon the parties thereto according to its term;
- P.** To contract with any governing authorities within Harrison County under any terms mutually agreed to by the parties to carry out any powers, duties, or responsibilities granted by this act, or by any other laws to such governing authority;
- Q.** To acquire insurance for the Authority's property, real or personal, to insure against all risks as any insurance may, from time to time, be available; and
- R.** To apply for, contract for, accept, receive, and administer gifts, grants, appropriations and donations of money, materials, and property of any kind, including loans and grants from the United States, the state, a unit of local government, or any agency, department, district, or instrumentality of any of the foregoing, upon any terms and conditions as the United States, the state, a unit of local government, or any agency, department, district or instrumentality of any of the foregoing shall impose.

Section 4.11**Licensing authorized.**

- A. No person may drive or operate a motor vehicle for hire within the geographic boundaries of the Participating Municipalities unless he or she shall first have been licensed to do so by the Authority. The Authority may adopt rules and regulations establishing standards for the determination of whether it is in the best interest of the health, welfare and safety of the citizens of the Participating Municipalities to grant any Individual an operator's license or permit.
- B. The Authority may require the applicant for an operator's license or permit to give a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations established by the Authority.
- C. If the Authority refuses to grant an operator's license or permit to an applicant, an appeal may be taken to the City Council of the municipality where the applicant resides or where the applicant's employer is located, according to the procedure established in the Rules and Regulations of the Motor Vehicle for Hire Authority. If the applicant neither resides or is employed by an employer located in any of the Participating Municipalities, appeal shall be taken to the City Council of the one of the municipalities participating in this Agreement. Appeals to the appropriate City Council shall be perfected by the filing of a Notice of Appeal with the Clerk of the Council of the appropriate participating municipality within ten (10) business days of the refusal to grant. The City Council, sitting as an appellate body, shall determine whether the best interest of the health, welfare and safety of the citizens of the Participating Municipalities would be served by permitting said applicant to pursue such vocation in the Participating Municipalities.

Section 4.12**Insurance.**

- A. No permit, license, certificate of registration, or any other documentation shall be issued by the Authority to the owner or operator of any motor vehicle owned or operated for hire in the Participating Municipalities, unless and until such owner or operator shall have filed with, and the same has been approved by, the Authority, an insurance policy, or certificates of insurance in lieu thereof, issued by an insurance company authorized to transact business in this state, in an amount required by the Authority, conditioned to pay any final judgment against the owner or operator for personal injuries or property damages resulting from or arising out of the use, maintenance or operation of the motor vehicle.

- B. The insurance policy or bond, filed with the Authority, as required by this Section, shall contain a provision or endorsement to the effect that the same shall not be cancelled for any cause by either party thereto unless and until ten (10) days' written notice thereof shall have been given to the Authority.

Section 4.13 **Penalties/ Enforcement.** To provide an enforcement mechanism, the participating municipalities shall adopt an ordinance declaring that any person or persons who may violate any of the rules or regulations established by the Authority shall be guilty of a misdemeanor, and, upon conviction, shall be fined not more than Fifty Dollars (\$50.00) or thirty (30) days in jail, or by both such fine and imprisonment in addition to any revocation, suspension of any permit, license, certificate of registration, or any other documentation issued by the Authority. Failure of any owner or operator to comply with any requirements as to insurance coverage as may be imposed by the Authority shall be cause for revocation or suspension of his/her permit, or a fine not exceeding One Thousand Dollars (\$1,000.00), or both.

Section 4.14 **Conflict.** No rule or regulation of the Authority may conflict with Miss. Code Ann. § 21-27-121 and § 21-27-131, et seq. In the event of a conflict, the statutory provisions shall govern.

ARTICLE V. GENERAL PROVISIONS

Section 5.01 **Severance of Provisions.** In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

Section 5.02 **Captions.** The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 5.03 **Counterparts.** This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, subject to at least one (1) original document meeting all official approval and filing conditions required by Miss. Code of 1972, as amended, Section 27-13-11.

WITNESS OUR SIGNATURES, as duly authorized for and on behalf of the City of Gulfport, the City of Biloxi, and the City of D'Iberville on the dates indicated below.

Signatures on following pages

THIS, the _____ day of _____, 2016.

THE CITY OF GULFPORT, MISSISSIPPI, a
political subdivision and municipal corporation

By: _____
Billy Hewes, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2016.

**THE CITY OF BILOXI, MISSISSIPPI, a political
subdivision and municipal corporation**

**By: _____
Andrew "FoFo" Gilich, Mayor**

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2016.

**THE CITY OF DIBERVILLE, MISSISSIPPI, a
political subdivision and municipal corporation**

**By: _____
Rusty Quave, Mayor**

ATTESTED BY:

MUNICIPAL CLERK

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF BILOXI

CERTIFICATE

I, the undersigned, Stephanie P. Rosetti, Assistant Deputy Clerk of the Council, of the City of Biloxi, Mississippi, do hereby certify that the attached Resolution Number 41-16 is a true copy of the original Resolution, which will be placed on the record of the Council Minutes of the City of Biloxi, Mississippi, of a duly held meeting on the 2nd day of February, 2016, and that the original Resolution appears on record in the Clerk of the Council's Office from which this copy is taken and compared.

DONE this the 25th day of April, 2016.



Stephanie P. Rosetti

Resolution No. 41-16

RESOLUTION TO APPROVE AND AUTHORIZE EXECUTION OF AN
AMENDED AND RESTATED INTERLOCAL AGREEMENT RELATING TO THE
REGULATION OF MOTOR VEHICLES FOR HIRE WITHIN INCORPORATED
MUNICIPALITIES OF HARRISON COUNTY AND FOR RELATED PURPOSES

WHEREAS, the City of Biloxi, the City of Gulfport, the City of Pass Christian, and the City of D'Iberville previously entered into an INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014 (the "ILA");

WHEREAS, from and since the time of entering the ILA, a number of changes have occurred which make amendment of the ILA necessary and judicious;

WHEREAS, to provide continued consistency in the regulation of motor vehicles for hire with in the incorporated municipalities of Gulfport, Biloxi, and D'Iberville, the said municipalities have determined that continuing as members of the Motor Vehicles for Hire Authority is in the best interest of the citizens of each of those municipalities and, in furtherance thereof, have proposed the attached Amended and Restated Interlocal Agreement, attached hereto as Exhibit "A" to be approved by each municipal governing authority and otherwise to be approved by the Attorney General of the State of Mississippi and recorded as required by statute; and

Res. No. 41-16

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

SECTION 1: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

SECTION 2: The the attached AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, is hereby approved in the form attached hereto.

SECTION 3: The Mayor and Municipal Clerk are authorized to execute and deliver the attached AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES, and the City Attorney is authorized to deliver the fully executed agreement to the Mississippi Attorney General for approval as required by law.

SECTION 3: This resolution shall take effect and be in force from and after adoption.

The foregoing Resolution having first been reduced to writing, was read by the Clerk and moved by Councilmember Tisdale, seconded by Councilmember Gines, and was adopted by the following vote:

YEAS:	Lawrence	Tisdale	NAYS:	Deming
	Gines	Glavan		Fayard

ABSENT: Newman-*

(*-Absent from room during discussion and voting only)

Res. No. 41-16

The President then declared the Resolution adopted this the 2nd day of February, 2016.

Submitted to and approved by the Mayor, this the 11th day of February, 2016.



ATTEST:

Karen L. Brashiere
CLERK OF THE COUNCIL

APPROVED:

[Signature]
MAYOR

**AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT,
THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE
FOR COOPERATION IN THE REGULATION OF
MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES**

THIS AMENDED AND RESTATED INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (this "Amendment") is entered into on the dates hereinafter set forth by and among the CITY OF GULFPORT, MISSISSIPPI ("Gulfport"); the CITY OF BILOXI, MISSISSIPPI ("Biloxi"); and the CITY OF D'IBERVILLE, MISSISSIPPI (D'Iberville), (hereinafter, collectively the "Participating Municipalities") each being a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi pursuant to authority of an in accordance with Miss. Code Ann., as amended, Section 17- 13-1, et seq., being the "Interlocal Cooperation Act of 1974" and other applicable laws and regulations.

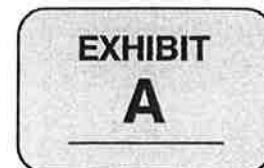
WHEREAS, the Participating Municipalities entered into that certain INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, THE CITY OF PASS CHRISTIAN, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLE FOR HIRE AND FOR OTHER RELATED PURPOSES (the "ILA") as approved by the Attorney General of the State of Mississippi as of June 18, 2014, recorded in the records of the Harrison County Chancery Clerk as of June 25, 2014, and recorded in the records of the Secretary of State for the State of Mississippi as of June 27, 2014;

WHEREAS, the City of Pass Christian, Mississippi, a political subdivision and municipal corporation, a party to the original ILA, withdrew from the Authority (as defined herein) effective April 27, 2016;

WHEREAS, pursuant to Section 1.3 Amendment or Termination of the ILA, the Participating Municipalities may amend the ILA by consent; and

WHEREAS, the Participating Municipalities desire to amend the ILA.

NOW, THEREFORE, for and in consideration of the mutual benefits and advantages each to the other, the parties herby acting by and through their respective Governing Authorities, agree as follows:



WITNESSETH:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.01 Duration.

- A. This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including July 15, 2018.
- B. **Effective Date.** The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution by the City of Gulfport, the City of Biloxi, and the City of D'Iberville; (2) Execution of the Agreement on behalf of the Cities and (3) Submission of Agreement to the Attorney General and approval or ratification by law, and filing of the Agreement with the Chancery Clerk in conformity with the requirements of Miss. Code of 1972 Ann., as amended, § 17-13-11.

Section 1.02 Renewal. This Agreement shall not automatically renew, but may be renewed by each participating municipality by vote of each newly elected governing authority, by resolution, spread upon its minutes accepting continuation of this Agreement for the term of office of each governing authority.

Section 1.03 Amendment or Termination.

- A. **By Consent.** This Agreement may be amended by or terminated by mutual consent in writing of all of the parties duly authorized by their respective Governing Authorities.
- B. **By Notice.** Any party to this Agreement may terminate its participation in the Agreement upon three (3) months written notice to the Mayor of each of the Participating Municipalities.
- C. **Authority.** Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The Cities shall act according to law by and through the respective Mayors and City Councils/Boards of Alderman ("Governing Authorities").

ARTICLE II. STATUTORY AUTHORITY AND PURPOSE

Section 2.01 Statutory Authority of the Cities. Pursuant to Miss. Code Ann. § 21-27-121, the governing authorities of municipalities shall have the power to fix the rates and charges of persons operating motor vehicles for the transportation of persons for compensation within the limits of the municipality. Further, pursuant to Miss.

Code Ann. § 21-27-131, *et seq.*, the governing authorities of municipalities have the authority to adopt a licensing scheme for the operators of Motor Vehicles for Hire and to enforce the same, to require insurance of operators of motor vehicles for hire, to require vehicle registration and numbering of motor vehicles operated for hire.

Section 2.02 Responsibility. A separate, legal or administrative entity is created by this Agreement to oversee the regulation of motor vehicles for hire within the municipalities of Harrison County, Mississippi, with representatives of each participating municipality being a part of that entity.

Section 2.03 Definitions.

- A. Fee.** For the purposes of this Agreement, the word "fee" shall mean rates and charges.
- B. Motor Vehicle for Hire.** For purposes of this Agreement the phrase "motor vehicle for hire" shall mean any motor vehicle, animal-drawn vehicle, pedicab or other vehicle designed or used for the transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage or by the length of time for which the vehicle is engaged. The following are excluded from the definition of "motor vehicle for hire" under this Agreement:
 - i.** Limousines or any other vehicle owned solely by a funeral home and used for the performance of funeral services. However, if the limousine or other vehicle owned by a funeral home is used for other transportation-for-hire purposes for which a fee is charged, such vehicle is not excluded;
 - ii.** Ambulances and other medical transport service vehicles; however, nonemergency transportation vehicles are not excluded;
 - iii.** Vehicles provided by an employer or an employee association for use in transporting employees back and forth between the employees' homes and to the employers' place of business, with employees reimbursing the employer or employee association in an amount calculated to offset the reasonable expenses of operating the vehicle;
 - iv.** Vehicles owned and operated for the purpose of transporting the driver and/or others on a prearranged basis between their homes and places of employment or places of common destination and only charging a fee calculated to reasonably cover expenses (i.e., carpool, vanpool, etc.);

- v. Vehicles owned and operated by hotels/motels which provide free transportation service to guests. However, vehicles operated by hotels/motels which provide transportation services for a fee are not excluded; and
- vi. Vehicles owned by a non-profit organization and carrying only passengers associated with that organization, if no compensation is received from any other person for carrying the passengers

ARTICLE III. FUNDING

Section 3.01 **Initial Funding.** The City of Gulfport and the City of Biloxi have contributed the total sum of Ten Thousand Dollars (\$10,000.00) each to provide funding for initial operating costs that may be incurred by the entity created hereby.

Section 3.02 **Operational Funding.** The Motor Vehicle for Hire Authority (the "Authority"), created hereunder, shall fund its operations through the collection of various licensing and other fees charged, as identified in its Rules and Regulations.

Section 3.03 **Funding Shortfalls.** In the event that the Authority fails to collect sufficient fees to fund its operations, the Participating Municipalities shall contribute the necessary funds in *pro rata* proportions equal to each municipality's percentage of motor vehicles for hire licensed by the Authority.

ARTICLE IV. PROVISIONS RELATED TO THE JOINT REGULATION OF MOTOR VEHICLES FOR HIRE IN THE MUNICIPALITIES OF HARRISON COUNTY

Section 4.01 **Purpose.** The Participating Municipalities of Harrison County, in an effort to provide consistency in the regulation of motor vehicle for hire Industry within the incorporated municipalities of Harrison County, desire to create and form a joint administrative body, the Motor Vehicle for Hire Authority (the "Authority").

Section 4.02 **Composition.** The Authority shall be comprised of one (1) duly appointed and confirmed representative for each Participating Municipality. The members of the Authority shall exercise the powers of the Authority.

Section 4.03 **Terms.** Authority members shall serve terms of three (3) years.

Section 4.04 **Officers.** The Authority shall elect a President and a Vice President at the last meeting of each fiscal year, who shall serve in their respective offices for the next fiscal year. The Vice President shall act in the absence or disability of the President.

Section 4.05 **Salary/Per Diem.** The Authority members shall serve without

salary but shall be entitled to receive *per diem* as provided for in Section 25-3-60, Miss. Code of 1972 (as amended), and actual and necessary expenses incurred while in the performance of any duties as a member of the Authority as provided in Section 25-3-4, Miss. Code of 1972 (as amended).

Section 4.06 Removal from the Authority. Any Authority member who does not attend three (3) consecutive regular meetings shall be subject to removal by a majority vote of Authority members in attendance at any meeting and shall be replaced with an appointment from the governing authority which originally appointed him/her to serve out the remainder of the term.

Section 4.07 Bond. Each Authority member shall be required to give bond in the sum of not less than Fifty Thousand Dollars (\$50,000.00), with sureties qualified to do business in this State, and the premiums of the bonds shall be an expense of the Authority. Each bond shall be payable to the Authority. The condition of each bond shall be that each Authority members will faithfully perform all duties of his/her office and account for all monies or other assets which shall come into his or her custody as a member of the Authority. The Authority may require that an applicant to the Authority for a license or permit hereunder provide a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations which are adopted by the Authority.

Section 4.08 Meetings. The Authority shall conduct regular meetings as set forth in its bylaws. The Authority shall establish rules and regulations regarding its meetings and may amend such bylaws, rules and regulations as may be necessary to conduct the business of the Authority. A quorum for any meeting of the Authority shall be the majority of the total membership of the Authority, excluding vacant positions. All business of the Authority shall be transacted or authorized by unanimous vote of the Authority.

Section 4.09 Financial Matters. The Authority shall prepare and adopt a budget consistent with its bylaws estimating its expenses and revenue needs for each forthcoming fiscal year at least ninety (90) days prior to the beginning of each fiscal year. The Authority shall have the authority to receive and spend funds from any source in accord with the laws of the State of Mississippi. The receipt, disbursement and accounting for all funds of the Authority shall be conducted by a designated employee of the Authority or, in the absence of such an employee, by a designated member of the Authority. The books, financial records and other documents of the Authority shall be subject to audit at the request of any one of the Participating Municipalities. The Authority shall not have the authority to levy taxes or incur debt. The Authority shall have the authority to impose fees for services and for licenses and permits required herein.

Section 4.10 General Powers. The Authority shall have the right and powers necessary to make any rules and enforce any rule, regulation or fee to carry out the purposes of this Agreement, including, but not limited to the following:

- A.** To adopt and enforce rules and regulations governing motor vehicles for hire which operate within the Participating Municipalities. These rules and regulations may include charges and fees to be paid to the Authority both by operators of motor vehicles for hire and by businesses engaged in the motor vehicle for hire industry.
- B.** To adopt rules and regulations establishing rates of fare and charges authorized to be imposed by operators and businesses subject to the Authority's Jurisdiction.
- C.** To adopt rules and regulations requiring routine inspections of motor vehicles for hire and establishing applicable fees for conducting said inspections;
- D.** To adopt rules and regulations prohibiting the transfer of any permit, license, certificate or registration, or any other documentation issued by the Authority;
- E.** To adopt rules and regulations regarding the licensing, suspension and revocation of any permit, license, certificate of registration or any other documentation issued by the Authority. Any person whose permit, license, certificate of registration or other documentation issued by the Authority has been denied, suspended, or revoked may appeal to the city Council of the municipality where that person resides. If that person does not reside in any of the Participating Municipalities, appeal shall be taken to the City Council of one (1) of the municipalities participating in this Agreement by filing a notice of appeal with the Clerk of the Council of the appropriate Participating Municipalities within ten (10) business days of the action by the Authority appealed from;
- F.** To adopt rules and regulations requiring registration and numbering of vehicles utilized as a motor vehicle for hire within the Participating Municipalities;
- G.** To sue and be sued in its own name to enjoy all the projections, immunities and benefits provided by the Mississippi Tort Claims Act, as it may be amended from time to time;
- H.** To maintain office space at such place or places within the boundaries of the Participating Municipalities as the Authority may determine;
- I.** To own or lease real or personal property;
- J.** To invest monies of the Authority on such terms and in such manner

as the Authority deems proper;

- K.** To apply for, accept, and utilize grants, gifts, and other funds from any source for any purpose necessary in support of the purpose of this Agreement;
- L.** To employ and terminate staff including, but not limited to, attorneys and consultants as may be necessary;
- M.** To enter into contracts for all operational needs of the Authority including but not limited to, contracts for conducting inspections of vehicles and for conducting background checks of applicants;
- N.** To request, receive, view, and retain copies of any criminal record pertaining to any applicant for a permit, license, certificate of registration, or any other documentation issued by the Authority;
- O.** To enter into contracts with any person or any public agency in furtherance of any of the purposes authorized by this Agreement. Any such contract may extend over any period of time, including a term which extends beyond the term of the majority of the existing Authority, notwithstanding any provision or rule of law to the contrary, may be upon such terms and for such consideration, nominal or otherwise, as the parties thereto shall agree and shall be binding upon the parties thereto according to its term;
- P.** To contract with any governing authorities within Harrison County under any terms mutually agreed to by the parties to carry out any powers, duties, or responsibilities granted by this act, or by any other laws to such governing authority;
- Q.** To acquire insurance for the Authority's property, real or personal, to insure against all risks as any insurance may, from time to time, be available; and
- R.** To apply for, contract for, accept, receive, and administer gifts, grants, appropriations and donations of money, materials, and property of any kind, including loans and grants from the United States, the state, a unit of local government, or any agency, department, district, or instrumentality of any of the foregoing, upon any terms and conditions as the United States, the state, a unit of local government, or any agency, department, district or instrumentality of any of the foregoing shall impose.

Section 4.11**Licensing authorized.**

- A. No person may drive or operate a motor vehicle for hire within the geographic boundaries of the Participating Municipalities unless he or she shall first have been licensed to do so by the Authority. The Authority may adopt rules and regulations establishing standards for the determination of whether it is in the best interest of the health, welfare and safety of the citizens of the Participating Municipalities to grant any Individual an operator's license or permit.
- B. The Authority may require the applicant for an operator's license or permit to give a reasonable bond, of not more than Five Hundred Dollars (\$500.00), to guarantee the faithful observance of the law as well as the rules and regulations established by the Authority.
- C. If the Authority refuses to grant an operator's license or permit to an applicant, an appeal may be taken to the City Council of the municipality where the applicant resides or where the applicant's employer is located, according to the procedure established in the Rules and Regulations of the Motor Vehicle for Hire Authority. If the applicant neither resides or is employed by an employer located in any of the Participating Municipalities, appeal shall be taken to the City Council of the one of the municipalities participating in this Agreement. Appeals to the appropriate City Council shall be perfected by the filing of a Notice of Appeal with the Clerk of the Council of the appropriate participating municipality within ten (10) business days of the refusal to grant. The City Council, sitting as an appellate body, shall determine whether the best interest of the health, welfare and safety of the citizens of the Participating Municipalities would be served by permitting said applicant to pursue such vocation in the Participating Municipalities.

Section 4.12**Insurance.**

- A. No permit, license, certificate of registration, or any other documentation shall be issued by the Authority to the owner or operator of any motor vehicle owned or operated for hire in the Participating Municipalities, unless and until such owner or operator shall have filed with, and the same has been approved by, the Authority, an insurance policy, or certificates of insurance in lieu thereof, issued by an insurance company authorized to transact business in this state, in an amount required by the Authority, conditioned to pay any final judgment against the owner or operator for personal injuries or property damages resulting from or arising out of the use, maintenance or operation of the motor vehicle.

- B. The insurance policy or bond, filed with the Authority, as required by this Section, shall contain a provision or endorsement to the effect that the same shall not be cancelled for any cause by either party thereto unless and until ten (10) days' written notice thereof shall have been given to the Authority.

Section 4.13 **Penalties/ Enforcement.** To provide an enforcement mechanism, the participating municipalities shall adopt an ordinance declaring that any person or persons who may violate any of the rules or regulations established by the Authority shall be guilty of a misdemeanor, and, upon conviction, shall be fined not more than Fifty Dollars (\$50.00) or thirty (30) days in jail, or by both such fine and imprisonment in addition to any revocation, suspension of any permit, license, certificate of registration, or any other documentation issued by the Authority. Failure of any owner or operator to comply with any requirements as to insurance coverage as may be imposed by the Authority shall be cause for revocation or suspension of his/her permit, or a fine not exceeding One Thousand Dollars (\$1,000.00), or both.

Section 4.14 **Conflict.** No rule or regulation of the Authority may conflict with Miss. Code Ann. § 21-27-121 and § 21-27-131, et seq. In the event of a conflict, the statutory provisions shall govern.

ARTICLE V. GENERAL PROVISIONS

Section 5.01 **Severance of Provisions.** In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

Section 5.02 **Captions.** The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 5.03 **Counterparts.** This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, subject to at least one (1) original document meeting all official approval and filing conditions required by Miss. Code of 1972, as amended, Section 27-13-11.

WITNESS OUR SIGNATURES, as duly authorized for and on behalf of the City of Gulfport, the City of Biloxi, and the City of D'Iberville on the dates indicated below.

Signatures on following pages

THIS, the _____ day of _____, 2016.

**THE CITY OF GULFPORT, MISSISSIPPI, a
political subdivision and municipal corporation**

By: _____
Billy Hewes, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2016.

THE CITY OF BILOXI, MISSISSIPPI, a political
subdivision and municipal corporation

By: _____
Andrew "FoFo" Gilich, Mayor

ATTESTED BY:

MUNICIPAL CLERK

THIS, the _____ day of _____, 2016.

**THE CITY OF DIBERVILLE, MISSISSIPPI, a
political subdivision and municipal corporation**

By: _____
Rusty Quave, Mayor

ATTESTED BY:

MUNICIPAL CLERK





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 08/10/2016

Subject: Acceptance - of letter from the Mayor regarding City of Gulfport's notice of intent to not renew Interlocal Cooperation Agreement for the provision of ambulance services - to be made a part of the minutes.

Recommendation:



OFFICE OF MAYOR

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

August 1, 2016

HAND DELIVERED

City Hall
2309 15th St.
Gulfport, MS 39501

Beverly Martin, President
Harrison County Board of Supervisors
1801 23rd Avenue
Gulfport, MS 39501

RE: MEMORANDUM OF INTERLOCAL COOPERATION AGREEMENT
BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT FOR THE
PROVISION OF AMBULANCE SERVICE

Dear Ms. Martin:

To the extent that the Interlocal Cooperation Agreement referenced above is not subject to being voided at any time, pursuant to authorization of the Gulfport City Council, please accept this letter as sixty (60) days written notice to the Harrison County Board of Supervisors of the intent of the City of Gulfport not to renew the aforementioned Interlocal Cooperation Agreement.

While the City would prefer to continue as a party to the aforementioned Interlocal Cooperation Agreement, we believe it in the best interest of the City of Gulfport not to do so in light of the fact that Requests for Proposals/Qualifications have not been pursued by the County prior to the December 31, 2016, renewal date. We regret having to give notice at this late date, but in order to protect our right of termination, we must do so today.

Should, of course, the County elect to pursue Requests for Proposals/Qualifications concerning ambulance service in Harrison County by August 15, 2016, then this termination notice shall be considered to be null and void *ab initio* and fully and totally revoked by the City.

With regards, I am

Sincerely,

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

Billy Hewes
Mayor

WGH/mm

Cc: Johnny McAdams, Chancery Clerk
Pamela Ulrich, County Administrator
Tim Holleman, Board Attorney



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/05/2016

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: August 5, 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 16th day of August, 2016.

Please place the attached item on the Council agenda for August 16, 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: August 5, 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-04-106.000. Lot 8, Blk. 4, Stewart Subd. awarded to Twin City Lawn Care for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 1414 Stewart Avenue. (Hawthorne)
- Parcel 2: 0711K-03-041.000. Lots 42-43, Blk. 1, Dixie Add. awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (Ray L/E)
- Parcel 3: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. awarded to Jones Contracting Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1915 44th Avenue. (Sailors Est.)
- Parcel 4: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to Mike's General Service for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 1914 43rd Avenue. (Ingram)
- Parcel 5: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. awarded to Mike's General Service for \$79.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (Ingram)
- Parcel 6: 0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$289.00 to cut and clean grounds and remove all trash and debris from site located at 1944 44th Avenue. (Jones Est.)
- Parcel 7: 0711G-01-054.000. Lots 11-12, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$148.00 to cut and clean grounds and remove all trash and debris from site located at 1901 43rd Avenue. (Chang)
- Parcel 8: 0711H-03-019.000. Lots 6-7, Blk. 9, Gulf Gardens awarded to Ladner Lawn and Tractor Service for \$93.00 to cut and clean grounds and remove all trash and debris from site located on Southward Drive. (Andrews)
- Parcel 9: 0711H-05-053.000. Lot 4, Blk. 13, Southmoor Heights Re-Survey awarded to Twin City Lawn Care for \$98.00 to cut and clean grounds and remove all trash and debris from site located at 1705 41st Avenue. (Ward)
- Parcel 10: 0710I-04-025.000. Lot 106, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 3514 Bonita Drive. (Boose)
- Parcel 11: 0811D-03-076.000. Lots 15-16, Blk. 67, Original Gulfport awarded to Twin City Lawn Care for \$122.00 to cut and clean grounds and remove all trash and debris from site located at 2202 33rd Avenue. (Babin)

WARD 2

- Parcel 12: 0711N-02-070.000. This parcel awarded to Mike's General Service for

Parcel 13: \$79.00 to cut and clean grounds and remove all trash and debris from site located at 615 Ruth Avenue. (Peters)
0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to Twin City Lawn Care for \$174.00 to cut and clean grounds and remove all trash and debris from site located at 2902 6th Avenue. (Jarrell)

WARD 3

Parcel 14: 0710H-02-062.000. Lots 25-28, Blk. 52, Floral Estates awarded to Jones Contracting Service for \$125.00 to cut and clean grounds and remove all trash and debris from site located on Sabine Street. (Fortenberry)

Parcel 15: 0810N-03-021.001. Lot 4, Blk. 11, Standard Land Subd. awarded to Jones Contracting Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 2207 30th Street. (Robinson)

WARD 4

Parcel 16: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. awarded to Jones Contracting Service for \$100.00 to remove unsafe front deck. Cut and clean grounds and remove all trash and debris from site located at 519 23rd Street. (Manomet LLC)

Parcel 17: 0910K-01-059.000. Lot 59, Belmede Subd. awarded to Twin City Lawn Care for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 3901 Washington Avenue. (Wilson)

WARD 6

Parcel 18: 0908K-02-035.005. This parcel awarded to Mike's General Service for \$134.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges Sr.)

WARD 7

Parcel 19: 0707B-02-012.000. Lots 5-6, Blk. 14, Lienhard Add. to Lyman awarded to B & B Construction for \$750.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site located at 206 Church Street. (Daniel L/E)(Demo)

Total \$2841.00

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 16th 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-04-106.000. Lot 8, Blk. 4, Stewart Subd. awarded to Twin City Lawn Care for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 1414 Stewart Avenue. (Hawthorne)
Parcel 2:	0711K-03-041.000. Lots 42-43, Blk. 1, Dixie Add. awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (Ray L/E)
Parcel 3:	0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. awarded to Jones Contracting Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1915 44th Avenue. (Sailors Est.)
Parcel 4:	0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to Mike's General Service for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 1914 43rd Avenue. (Ingram)
Parcel 5:	0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. awarded to Mike's General Service for \$79.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (Ingram)
Parcel 6:	0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$289.00 to cut and clean grounds and remove all trash and debris from site located at 1944 44th Avenue. (Jones Est.)
Parcel 7:	0711G-01-054.000. Lots 11-12, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$148.00 to cut and clean grounds and remove all trash and debris from site located at 1901 43rd Avenue. (Chang)
Parcel 8:	0711H-03-019.000. Lots 6-7, Blk. 9, Gulf Gardens awarded to Ladner Lawn and Tractor Service for \$93.00 to cut and clean grounds and remove all trash and debris from site located on Southward Drive. (Andrews)
Parcel 9:	0711H-05-053.000. Lot 4, Blk. 13, Southmoor Heights Re-Survey awarded to Twin City Lawn Care for \$98.00 to cut and clean grounds and remove all trash and debris from site located at 1705 41st Avenue. (Ward)
Parcel 10:	0710I-04-025.000. Lot 106, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 3514 Bonita Drive. (Boose)
Parcel 11:	0811D-03-076.000. Lots 15-16, Blk. 67, Original Gulfport awarded to Twin City Lawn Care for \$122.00 to cut and clean grounds and remove all trash and debris from site located at 2202 33rd Avenue. (Babin)

Parcel 12: 0711N-02-070.000. This parcel awarded to Mike's General Service for \$79.00 to cut and clean grounds and remove all trash and debris from site located at 615 Ruth Avenue. (Peters)

Parcel 13: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to Twin City Lawn Care for \$174.00 to cut and clean grounds and remove all trash and debris from site located at 2902 6th Avenue. (Jarrell)

Parcel 14: 0710H-02-062.000. Lots 25-28, Blk. 52, Floral Estates awarded to Jones Contracting Service for \$125.00 to cut and clean grounds and remove all trash and debris from site located on Sabine Street. (Fortenberry)

Parcel 15: 0810N-03-021.001. Lot 4, Blk. 11, Standard Land Subd. awarded to Jones Contracting Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 2207 30th Street. (Robinson)

Parcel 16: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. awarded to Jones Contracting Service for \$100.00 to remove unsafe front deck. Cut and clean grounds and remove all trash and debris from site located at 519 23rd Street. (Manomet LLC)

Parcel 17: 0910K-01-059.000. Lot 59, Belmede Subd. awarded to Twin City Lawn Care for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 3901 Washington Avenue. (Wilson)

Parcel 18: 0908K-02-035.005. This parcel awarded to Mike's General Service for \$134.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges Sr.)

Parcel 19: 0707B-02-012.000. Lots 5-6, Blk. 14, Lienhard Add. to Lyman awarded to B & B Construction for \$750.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site located at 206 Church Street. (Daniel L/E)(Demo)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 08/11/2016

Subject: Privilege Licenses Report - for the month of July, 2016 - to be made a part of the minutes.

Recommendation:

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Linda Elias, Comptroller

Date: August 5, 2016

RE: Privilege Licenses Issued July 2016

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of July 1, 2016 thru July 31, 2016 per Mississippi Code Ann. §27-17-501 to be spread on the minutes of the August 16, 2016 Council meeting.

If you have any questions, please call my office at any time.

JULY BUSINESS LICENSES

2016

	A	B	C	D	E
1	Year	Customer Name 1	Customer Address Line 1	Paid	Date
2	2016	ANCHOR MINI SELF STORAGE	2550 PASS ROAD	\$20.00	07/05/2016
3	2016	SOUTHEAST COMMERICAL	2310 19TH STREET	\$20.00	07/05/2016
4	2016	ECOATM	10121 BARNES CANYON ROAD	\$5.00	07/05/2016
5	2016	LEE HOME SERVICES	12302 FOWLER AVE	\$20.00	07/05/2016
6	2016	BLOW FLY INN	1201 WASHINGTON AVE	\$75.00	07/05/2016
7	2016	ALTITUDE TRAMPOLINE PARK	9444 HWY 49	\$20.00	07/05/2016
8	2016	BUSCH REALTY GROUP	1715 25TH AVE	\$20.00	07/06/2016
9	2016	HORNE LLP	1020 HIGHLAND COLONY PKWY SUITE 400	\$120.00	07/06/2016
10	2016	INTOWN SUITES GULFPORT	9145 HWY 49	\$30.00	07/06/2016
11	2016	ISLAND SCHOOL OF PERFORMING ARTS, INC.	525 PASS RD	\$20.00	07/06/2016
12	2016	J N RANDALL JR, ATTORNEY AT LAW	2224 25TH AVE	\$30.00	07/06/2016
13	2016	KATIE MASON COUNSELING SERVICES LLC	1520 29TH AVE	\$20.00	07/06/2016
14	2016	KING AUTO REPAIR	1606 PASS ROAD	\$20.00	07/06/2016
15	2016	SHOE SHOW #1680	405 E PASS RD SUITE 300	\$62.50	07/06/2016
16	2016	JEALOUS JAY IMPORT	412 PASS RD STE C	\$20.00	07/06/2016
17	2016	GULF COAST CREDIT INC	406 PASS RD	\$20.00	07/07/2016
18	2016	ADURO LED TECHNOLOGY LLC	1301 25TH AVE	\$20.00	07/07/2016
19	2016	TREASURE PAD	901 PASS RD BOOTH 11 & 12	\$20.00	07/07/2016
20	2016	TEDDY BEAR LAWN & HANDYMAN SERVICES	1713 42ND AVE	\$20.00	07/07/2016
21	2016	WINGS 2 GO	14129 DEDEAUX RD	\$20.00	07/07/2016
22	2016	ISAAC'S AUTOMOTIVE	8335 TENNESSEE AVE	\$20.00	07/08/2016
23	2016	CARA'S CLOSET	12178 HWY 49 STE G	\$20.00	07/08/2016
24	2016	COASTAL REHABILITATION OF SOUTH MS	15444 DEDEAUX ROAD	\$30.00	07/08/2016
25	2016	CYRIL V.K. BETHALA, M.D. P.A.	4507 15TH STREET STE A,B,C	\$20.00	07/08/2016
26	2016	MAINTENANCE WHOLESALE SUPPLY LLC	6036 S VISTA DR	\$20.00	07/08/2016
27	2016	JOHNSTONE SUPPLY OF GULFPORT	12180 INTRAPLEX PKWY	\$150.00	07/08/2016
28	2016	NORWOOD VILLAGE SHOPPING CENTER	P O BOX 280	\$20.00	07/08/2016
29	2016	RENT-A-CENTER ACCEPTANCE EAST LLC	10325 HWY 49 STE A	\$20.00	07/08/2016
30	2016	RIVERSIDE AUTO SALES	12515 HWY 49	\$200.00	07/08/2016
31	2016	SAPPHIRE HOMES	2109 22ND AVE	\$20.00	07/08/2016
32	2016	BOOT ADDICTION	15007 CREOSOTE RD SUITE C	\$25.00	07/08/2016
33	2016	SAVARESE & ASSOCIATES PLLC	450 E PASS RD SUITE 108	\$20.00	07/08/2016
34	2016	DREAM PAINTERS	2000 E PASS RD	\$20.00	07/08/2016
35	2016	CHARTER BANK	12008 HWY 49	\$30.00	07/11/2016
36	2016	DAVES MOBILE RV REPAIR LLC	2820 20TH AVE UNIT 5	\$20.00	07/11/2016
37	2016	PLAY AND TALK	8475 KYLE COURT	\$20.00	07/11/2016
38	2016	CUIZINE MACHINE	14987 GREENWELL CIR	\$25.00	07/11/2016
39	2016	AEROMOTO AUTOMOTIVE	3401 B AVE STE B	\$20.00	07/11/2016
40	2016	LOWERY LAW GROUP PLLC	440 E PASS RD	\$20.00	07/11/2016
41	2016	WALLACE & CO	2601 13TH AVENUE	\$20.00	07/12/2016
42	2016	BELLA MAISON LLC	110 SOUTH WILSON BLVD	\$20.00	07/12/2016
43	2016	C. A. SARDUCCIS	1116 COWAN RD	\$45.00	07/12/2016
44	2016	PIPEMASTERS PLUMBING INC	15515 ORANGE GROVE RD	\$39.00	07/12/2016
45	2016	SOPREMA	12251 SEAWAY RD	\$45.00	07/12/2016
46	2016	THE LEGACY CABINET COMPANY	2205 JOHN HILL BLVD	\$50.00	07/12/2016

JULY BUSINESS LICENSES

2016

	A	B	C	D	E
47	2016	HOSPICE COMPASSUS OF MS	12261 HWY 49	\$69.00	07/13/2016
48	2016	IV WIRELESS MS LLC	4699 S RIO GRANDE AVE STE 103	\$20.00	07/13/2016
49	2016	WE DO IT ENTERTAINMENT	2623 W ANGELA CR	\$20.00	07/14/2016
50	2016	CAPTAIN HOOKS SEAFOOD & MORE LLC	9 MOSSY OAKS	\$30.00	07/14/2016
51	2016	ST. MARK'S PRESCHOOL	11322 W. TAYLOR ROAD	\$30.00	07/14/2016
52	2016	CROSSROADS BUILDING SUPPLY	15474 DUCKWORTH RD	\$75.00	07/14/2016
53	2016	ABC EASY STORAGE	11590 LORRAINE RD	\$20.00	07/14/2016
54	2016	AUDUBON REALTY	239 SOUTHERN CIRCLE	\$20.00	07/15/2016
55	2016	CERBIDE INC	14115 SEAWAY RD	\$30.00	07/15/2016
56	2016	A.R. MIZELL, LLC	12430 OLD PASCAGOULA RD	\$20.00	07/18/2016
57	2016	DESIGNS N STITCHES	719 27TH ST	\$20.00	07/18/2016
58	2016	FEEL THE FREEZE	800 PASS ROAD	\$30.00	07/18/2016
59	2016	IV WIRELESS MS 2 LLC	4699 S RIO GRANDE AVE STE 103	\$20.00	07/18/2016
60	2016	TRUSTMARK NATIONAL BANK	248 E CAPITAL STREET	\$30.00	07/18/2016
61	2016	SWEET DEALS	1808 59TH AVE	\$20.00	07/19/2016
62	2016	STUDIO 49	2201 25TH AVE STE B	\$20.00	07/21/2016
63	2016	GARDNER REALTORS	3332 N WOODLAWN AVE	\$20.00	07/21/2016
64	2016	CANON SOLUTIONS AMERICA	300 COMMERCE SQ BLVD	\$30.00	07/21/2016
65	2016	J C DELIVERY	10551 OUTDOOR WAY	\$20.00	07/21/2016
66	2016	POWER SOURCE SOUTH	360 TEGARDEN RD	\$20.00	07/21/2016
67	2016	SUMMIT PODIATRY CENTER PLLC	15095 DEDEAUX RD	\$20.00	07/21/2016
68	2016	E FIRE SOUTHERN INC	820 PASS RD	\$36.00	07/21/2016
69	2016	TOP2BOTTOM CLEANING SERVICES	2121 39TH AVE	\$20.00	07/21/2016
70	2016	THE WHITE MARKET	33 56TH STREET	\$20.00	07/22/2016
71	2016	INTEGRATIVE THERAPY AND COACHING LLC	12320 ASHLEY DR	\$20.00	07/25/2016
72	2016	ALL CLEAN JANITORIAL SERVICE	1806 25TH AVENUE	\$20.00	07/26/2016
73	2016	H&S COMM & IND SUPPLY & SERVICES	1806 25TH AVENUE	\$20.00	07/26/2016
74	2016	H&S WHITE SPUNNER CONTRACTING JV	1806 25TH AVENUE	\$20.00	07/26/2016
75	2016	AMERICA BEST PAINTERS	2902 MONROE ST	\$20.00	07/26/2016
76	2016	ALEXANDER SHUNNARAH GULF COAST LLP	204 COURTHOUSE RD	\$20.00	07/26/2016
77	2016	GULF COAST SHIPYARD GROUP INC	13085 SEAWAY RD	\$80.00	07/26/2016
78	2016	PILGER TITLE CO	9034 CARL LEGETT RD	\$20.00	07/26/2016
79	2016	TIE DYE 4 CLEANING LLC	13351 WARREN DR	\$20.00	07/26/2016
80	2016	PORTMED DISTRIBUTORS INC	1015 PASS RD	\$20.00	07/26/2016
81	2016	HONEYCOMB SALON	11280 E TAYLOR RD	\$20.00	07/26/2016
82	2016	QUICK AND EASY PRESSURE WASHING	13634 TARA HILLS CIRCLE	\$20.00	07/26/2016
83	2016	OUTBACK EXPRESS CARWASH LLC	9 PASS RD	\$20.00	07/27/2016
84	2016	THE BOOK BAG	1805 PASS RD	\$20.00	07/28/2016
85	2016	ANNA'S CLOSET	3510 PARK BLVD	\$20.00	07/28/2016
86	2016	THE CONE ZONE	1248 28TH STREET	\$25.00	07/28/2016
87	2016	GOODWILL INDUSTRIES OF SOUTH MS INC	12100 HWY 49	\$30.00	07/28/2016
88	2016	GREGS RESTORATION	1920 28TH ST	\$20.00	07/28/2016
89	2016	TIPS N TOES	9442 HIGHWAY 49	\$20.00	07/28/2016
90	2016	TWISTED SISTERS	901 PASS RD	\$20.00	07/28/2016
91	2016	BAYOU OAKS MOBILE HOME PARK	1901 SWITZER ROAD	\$20.00	07/29/2016
92	2016	LESLIE NORTH MAI	2307 BROADMOOR PL	\$20.00	07/29/2016

JULY BUSINESS LICENSES

2016

	A	B	C	D	E
93	2016	MASSIE'S GULFPORT LLC	11010 HWY 49	\$36.00	07/29/2016
94	2016	MOLINAS AUTO SERVICE LLC	1920 28TH STREET	\$20.00	07/29/2016
95	2016	RCR DESIGN & BUILD GROUP	1520 29TH AVE	\$20.00	07/29/2016
96	2016	THE MYSTICAL BUTTERFLY	901 PASS RD	\$20.00	07/29/2016
97	2016	SMART HOME PROS	491 S 1325 W 3-4	\$25.00	07/29/2016
98	2016	SMART HOME PROS	491 S 1325 W # 3-4	\$25.00	07/29/2016
99	2016	SMART HOME PROS	491 S 1325 W 3-4	\$25.00	07/29/2016
100	2016	SMART HOME PROS	491 S 1325 W # 3-4	\$25.00	07/29/2016
101	2016	SMART HOME PROS	491S 1325 W 3-4	\$25.00	07/29/2016
102	2016	SMART HOME PROS	491 S 1325 W #3-4	\$25.00	07/29/2016
103	2016	SMART HOME PROS	491S 1325W#3-4	\$25.00	07/29/2016
104	2016	SMART HOME PROS	491 S 1325 W # 3-4	\$25.00	07/29/2016
105	2016	SMART HOME PROS	491S 1325W#3-4	\$25.00	07/29/2016
106	2016	SMART HOME PROS	491 S 1325 W 3-4	\$25.00	07/29/2016
107	2016	COASTAL FAMILY HEALTH CENTER PHARMACY	9113 HWY 49 SUITE 200	\$30.00	07/29/2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/07/2016

Subject: Biweekly Pay Distribution Journals - for the month of July, 2016 - to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee.' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: August 7, 2016

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of July, 2016 to be approved and spread on the minutes of the August 16, 2016 Council meeting.

If you have any questions, please call my office at any time.

08/01/2016 08:41
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 8242

PAY PERIOD 07/04/2016 to 07/17/2016

CHECK DATE 08/01/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 8242

GL EFF DATE 08/01/2016
REFERENCE 8242
REFERENCE2 18242

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 11					
290	600100	11	FIRE	WAGES AND SALARIES	1,172.33
290	601900		FIRE	STATE RETIREMENT	184.64
290	602200		FIRE	FICA TAXES	89.49
290	602600		FIRE	HEALTH INSURANCE	10.00
				FUND TOTALS	1,456.46
				GRAND TOTALS	1,456.46

07/21/2016 16:17
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 8208

PAY PERIOD 07/04/2016 to 07/17/2016

CHECK DATE 07/22/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 8208

GL EFF DATE 07/22/2016
REFERENCE 8208
REFERENCE2 18208

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 10					
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	78.30
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	12.33
411	602200	41136	LEISURE SERVICES	FICA TAXES	5.99
				FUND TOTALS	96.62
				GRAND TOTALS	96.62

07/19/2016 09:22
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal

WARRANT 072116

PAY PERIOD 07/04/2016 to 07/17/2016

CHECK DATE 07/21/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 072116

GL EFF DATE 07/21/2016
REFERENCE 072116
REFERENCE2 1072116

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR 2016	PERIOD 10				07/21/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.15	
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.47	
111	602200		EXECUTIVE	FICA TAXES	544.41	
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34	
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,320.22	
115	601900		LEGISLATIVE	STATE RETIREMENT	1,467.93	
115	602200		LEGISLATIVE	FICA TAXES	624.75	
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06	
125	600100		JUDICIAL	WAGES AND SALARIES	31,914.94	
125	601900		JUDICIAL	STATE RETIREMENT	4,997.90	
125	602200		JUDICIAL	FICA TAXES	2,327.63	
125	602600		JUDICIAL	HEALTH INSURANCE	5,638.31	
135	600100		LEGAL	WAGES AND SALARIES	24,186.60	
135	601900		LEGAL	STATE RETIREMENT	3,748.23	
135	602200		LEGAL	FICA TAXES	1,779.52	
135	602600		LEGAL	HEALTH INSURANCE	3,066.45	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,130.33	
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,167.76	
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,844.88	
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,721.18	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,191.43	
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.68	
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,653.81	
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01	
213	600100		POLICE OPERATING	WAGES AND SALARIES	330,384.53	
213	600400		POLICE OPERATING	OVERTIME	49,213.28	
213	601000		POLICE OPERATING	HOLIDAY PAY	15,238.90	
213	601900		POLICE OPERATING	STATE RETIREMENT	62,186.72	
213	602200		POLICE OPERATING	FICA TAXES	28,640.39	
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,802.46	
290	600100		FIRE	WAGES AND SALARIES	271,927.55	
290	600400		FIRE	OVERTIME	916.28	
290	601000		FIRE	HOLIDAY PAY	454.94	
290	601900		FIRE	STATE RETIREMENT	43,044.61	
290	602200		FIRE	FICA TAXES	19,491.85	
290	602600		FIRE	HEALTH INSURANCE	55,635.29	
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.70	
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.20	
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,068.33	
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94	
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.56	
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	995.92	
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	16.33	
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,102.44	
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	977.18	
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,606.01	
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,011.40	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

WARRANT 072116

PAY PERIOD 07/04/2016 to 07/17/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 072116

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	601000		BEAUTIFICATION	HOLIDAY PAY	45.29
430	601900		BEAUTIFICATION	STATE RETIREMENT	2,797.68
430	602200		BEAUTIFICATION	FICA TAXES	1,292.73
435	602600		CEMETERY	HEALTH INSURANCE	3,924.25
435	600100		CEMETERY	WAGES AND SALARIES	5,185.79
435	601900		CEMETERY	STATE RETIREMENT	816.76
435	602200		CEMETERY	FICA TAXES	391.19
435	602600		CEMETERY	HEALTH INSURANCE	668.84
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,838.73
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	7.34
437	601000		BAYOU VISTA GOLF COURSE	HOLIDAY PAY	70.65
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	723.86
437	601900		BAYOU VISTA GOLF COURSE	FICA TAXES	433.83
437	602200		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	902.61
611	600100		PLANNING AND ZONING	STATE RETIREMENT	40,552.17
611	601900		PLANNING AND ZONING	FICA TAXES	6,386.97
611	602200		PLANNING AND ZONING	HEALTH INSURANCE	2,925.08
611	602600		PLANNING AND ZONING	WAGES AND SALARIES	8,136.29
621	600100		ECONOMIC DEVELOPMENT	STATE RETIREMENT	7,700.82
621	601900		ECONOMIC DEVELOPMENT	FICA TAXES	1,212.88
621	602200		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	566.79
621	602600		ECONOMIC DEVELOPMENT	FICA TAXES	1,149.34
				FUND TOTALS	1,435,506.39
511	600100	05505	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05505	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05505	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
515	602600	05505	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
				FUND TOTALS	8,823.13
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,599.32
811	601900		UTILITY BILLING	STATE RETIREMENT	3,874.41
811	602200		UTILITY BILLING	FICA TAXES	1,794.54
825	602600		UTILITY BILLING	HEALTH INSURANCE	5,109.70
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	224.16
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
				FUND TOTALS	39,673.88
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,496.16

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT HWJULY

PAY PERIOD 07/03/2016 to 07/03/2016

CHECK DATE 07/18/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC HWJULY

GL EFF DATE 07/18/2016
REFERENCE HWJULY
REFERENCE2 IHJULY

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 10					
213	601000	10	POLICE OPERATING	HOLIDAY PAY	GL EFF DATE 07/18/2016
213	601900		POLICE OPERATING	STATE RETIREMENT	1,435.71
213	602200		POLICE OPERATING	FICA TAXES	226.13
				FUND TOTALS	109.82
					1,771.66
				GRAND TOTALS	1,771.66

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 8230

PAY PERIOD 07/08/2016 to 07/08/2016

CHECK DATE 07/08/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 8230

GL EFF DATE 07/08/2016
REFERENCE 8230
REFERENCE2 18230

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 10					
430	600100		BEAUTIFICATION	WAGES AND SALARIES	57.06
430	601900		BEAUTIFICATION	STATE RETIREMENT	8.99
430	602200		BEAUTIFICATION	FICA TAXES	4.37
				FUND TOTALS	70.42
				GRAND TOTALS	70.42

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 8326

PAY PERIOD 06/06/2016 to 06/19/2016

CHECK DATE 07/05/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 8326

GL EFF DATE 07/05/2016
REFERENCE 8326
REFERENCE2 18326

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 10					
411	600100		LEISURE SERVICES	WAGES AND SALARIES	GL EFF DATE 07/05/2016 650.17
411	602200		LEISURE SERVICES	FICA TAXES	49.74
				FUND TOTALS	699.91
				GRAND TOTALS	699.91

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WARRANT 070716

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

PAY PERIOD 06/20/2016 to 07/03/2016

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CHECK DATE 07/07/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 070716

GL EFF DATE 07/07/2016
REFERENCE 070716
REFERENCE2 1070716

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR 2016	PERIOD 10				07/07/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.16	
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.48	
111	602200		EXECUTIVE	FICA TAXES	544.41	
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34	
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,320.22	
115	601900		LEGISLATIVE	STATE RETIREMENT	1,467.93	
115	602200		LEGISLATIVE	FICA TAXES	624.75	
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06	
125	600100		JUDICIAL	WAGES AND SALARIES	27,290.25	
125	601900		JUDICIAL	STATE RETIREMENT	4,269.52	
125	602200		JUDICIAL	FICA TAXES	1,975.79	
125	602600		JUDICIAL	HEALTH INSURANCE	5,663.31	
135	600100		LEGAL	WAGES AND SALARIES	24,109.38	
135	601900		LEGAL	STATE RETIREMENT	3,720.47	
135	602200		LEGAL	FICA TAXES	1,779.35	
135	602600		LEGAL	HEALTH INSURANCE	3,141.45	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,226.11	
145	600400		GENERAL ADMINISTRATION	OVERTIME	30.62	
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,187.65	
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,862.14	
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,499.48	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,138.98	
150	600400		INFORMATION TECHNOLOGY	OVERTIME	117.43	
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,606.19	
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,655.91	
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,945.51	
213	600100		POLICE OPERATING	WAGES AND SALARIES	329,867.85	
213	600400		POLICE OPERATING	OVERTIME	46,246.51	
213	601000		POLICE OPERATING	HOLIDAY PAY	3,192.22	
213	601900		POLICE OPERATING	STATE RETIREMENT	59,740.79	
213	602200		POLICE OPERATING	FICA TAXES	27,425.15	
213	602600		POLICE OPERATING	HEALTH INSURANCE	65,265.38	
290	600100		FIRE	WAGES AND SALARIES	261,386.83	
290	600400		FIRE	OVERTIME	54,015.67	
290	601000		FIRE	HOLIDAY PAY	10,972.24	
290	601900		FIRE	STATE RETIREMENT	51,404.07	
290	602200		FIRE	FICA TAXES	23,557.93	
290	602600		FIRE	HEALTH INSURANCE	55,709.79	
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.67	
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.20	
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,066.41	
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,100.94	
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.56	
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	566.32	
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,032.19	
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	941.15	
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,581.01	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

WARRANT 070716

PAY PERIOD 06/20/2016 to 07/03/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 070716

ORG	OBJECT	PROJECT	ORGANIZATION TITLE
430	600100		BEAUTIFICATION
430	601900		BEAUTIFICATION
430	602200		BEAUTIFICATION
430	602600		BEAUTIFICATION
435	600100		CEMETERY
435	601900		CEMETERY
435	602200		CEMETERY
435	602600		CEMETERY
437	600100		BAYOU VISTA GOLF COURSE
437	601900		BAYOU VISTA GOLF COURSE
437	602200		BAYOU VISTA GOLF COURSE
437	602600		BAYOU VISTA GOLF COURSE
611	600100		PLANNING AND ZONING
611	601900		PLANNING AND ZONING
611	602200		PLANNING AND ZONING
611	602600		PLANNING AND ZONING
621	600100		ECONOMIC DEVELOPMENT
621	601900		ECONOMIC DEVELOPMENT
621	602200		ECONOMIC DEVELOPMENT
621	602600		ECONOMIC DEVELOPMENT
511	600100	05505	COMMUNITY DEVELOPMENT
511	601900	05505	COMMUNITY DEVELOPMENT
511	602200	05505	COMMUNITY DEVELOPMENT
511	602600	05505	COMMUNITY DEVELOPMENT
515	600100	75100	HOME CONSORTIUM-GULFPORT
515	601900	75100	HOME CONSORTIUM-GULFPORT
515	602200	75100	HOME CONSORTIUM-GULFPORT
515	602600	75100	HOME CONSORTIUM-GULFPORT
811	600100		UTILITY BILLING
811	601900		UTILITY BILLING
811	602200		UTILITY BILLING
811	602600		UTILITY BILLING
825	600100		SEWER OPERATIONS
825	601900		SEWER OPERATIONS
825	602200		SEWER OPERATIONS
825	602600		SEWER OPERATIONS
445	600100		JOSEPH T JONES
445	600400		JOSEPH T JONES
445	601900		JOSEPH T JONES

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CHECK DATE 07/07/2016

GL EFF DATE 07/07/2016
REFERENCE 070716
REFERENCE2 1070716

ACCOUNT DESCRIPTION	EXPENDITURE
WAGES AND SALARIES	17,746.66
STATE RETIREMENT	2,799.83
FICA TAXES	1,284.74
HEALTH INSURANCE	4,243.93
WAGES AND SALARIES	5,183.34
STATE RETIREMENT	816.39
FICA TAXES	391.00
HEALTH INSURANCE	668.84
WAGES AND SALARIES	5,115.29
STATE RETIREMENT	611.20
FICA TAXES	372.14
HEALTH INSURANCE	923.54
WAGES AND SALARIES	40,552.19
STATE RETIREMENT	6,386.98
FICA TAXES	2,929.85
HEALTH INSURANCE	8,198.79
WAGES AND SALARIES	7,530.37
STATE RETIREMENT	1,186.03
FICA TAXES	553.75
HEALTH INSURANCE	1,149.34
FUND TOTALS	1,483,394.46
WAGES AND SALARIES	2,913.20
STATE RETIREMENT	458.83
FICA TAXES	216.33
HEALTH INSURANCE	369.68
WAGES AND SALARIES	3,459.80
STATE RETIREMENT	544.91
FICA TAXES	257.58
HEALTH INSURANCE	602.80
FUND TOTALS	8,823.13
WAGES AND SALARIES	24,596.26
STATE RETIREMENT	3,873.89
FICA TAXES	1,790.46
HEALTH INSURANCE	5,059.70
WAGES AND SALARIES	3,044.45
STATE RETIREMENT	479.50
FICA TAXES	224.17
HEALTH INSURANCE	547.80
FUND TOTALS	39,616.23
WAGES AND SALARIES	8,826.73
OVERTIME	550.68
STATE RETIREMENT	1,476.94

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

WARRANT V7450

PAY PERIOD 06/20/2016 to 07/03/2016

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CHECK DATE 07/07/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC V7450

GL EFF DATE 07/07/2016
REFERENCE V7450
REFERENCE2 VV7450

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016	PERIOD 10				
213	600100		POLICE OPERATING	WAGES AND SALARIES	-1,819.51
213	600400		POLICE OPERATING	OVERTIME	-904.07
213	601900		POLICE OPERATING	STATE RETIREMENT	-428.96
213	602200		POLICE OPERATING	FICA TAXES	-184.02
213	602600		POLICE OPERATING	HEALTH INSURANCE	-1,037.25
				FUND TOTALS	-4,373.81
				GRAND TOTALS	-4,373.81

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
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WARRANT 7450IN

PAY PERIOD 06/20/2016 to 07/03/2016

CHECK DATE 07/07/2016

YEAR 2016 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 7450IN

GL EFF DATE 07/07/2016
REFERENCE 7450IN
REFERENCE2 17450IN

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 10					
213	600100		POLICE OPERATING	WAGES AND SALARIES	GL EFF DATE 07/07/2016
213	600400		POLICE OPERATING	OVERTIME	1,819.51
213	601900		POLICE OPERATING	STATE RETIREMENT	904.07
213	602200		POLICE OPERATING	FICA TAXES	428.96
213	602600		POLICE OPERATING	HEALTH INSURANCE	218.94
					-138.59
				FUND TOTALS	3,232.89
				GRAND TOTALS	3,232.89



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/07/2016

Subject: Year to Date Budget Report - for month ending July 31, 2016 - to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending July 31, 2016

Date: August 7, 2016

Please find attached a year to date budget report for the month ending July 31, 2016. This report represents the tenth (10th) month of the City's 2016 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 5 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

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Capital Projects Detail by Project			

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JULY 31, 2016

FOR 2016 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,350,000	-18,350,000	-17,389,126.13	-456,359.20	.00	-960,873.87	94.8%
41 SALES TAX	-20,639,350	-20,639,350	-16,929,850.22	-1,450,860.06	.00	-3,709,499.78	82.0%
42 LICENSES AND PERMITS	-1,036,000	-1,036,000	-814,204.96	-249,640.05	.00	-281,795.04	74.3%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-3,294,809.36	-544,108.44	.00	-886,190.64	78.8%
44 GAMING FEES	-3,350,000	-3,350,000	-3,059,408.95	-313,816.88	.00	-290,591.05	91.3%
45 GRANTS FEDERAL	-380,310	-703,950	-305,939.76	-52,648.74	.00	-398,010.07	43.5%
47 GRANTS OTHER	-1,217,000	-1,220,307	-867,781.64	-102,197.47	.00	-352,525.36	71.1%
48 FINES AND FORFEITS	-1,400,000	-1,414,156	-1,015,559.76	-85,610.03	2,601.58	-401,197.82	71.6%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-1,579,628.15	-51,781.10	.00	-720,371.85	68.7%
50 CHARGES FOR SERVICE	-2,584,796	-2,643,796	-2,021,729.13	-1,389,137.90	.00	-622,066.87	76.5%
51 INTEREST EARNED	-5,000	-5,000	-2,009.96	.00	.00	-2,990.04	40.2%
56 MISC REVENUE	-170,000	-170,000	48,940.77	222,617.89	.00	-218,940.77	-28.8%
58 OTHER FINANCING SRCE	-46,000	-120,525	-101,525.70	-2,500.00	.00	-18,999.30	84.2%
TOTAL REVENUES	-55,719,456	-56,194,084	-47,332,632.95	-4,476,041.98	2,601.58	-8,864,052.46	84.2%
111 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	222,138.73	21,213.76	.00	42,635.27	83.9%
61 SUPPLIES	2,660	2,660	1,160.49	58.31	.00	1,499.51	43.6%
62 OTHER SERVICES	28,941	28,941	19,904.45	952.68	.00	9,036.55	68.8%
TOTAL EXECUTIVE	296,375	296,375	243,203.67	22,224.75	.00	53,171.33	82.1%
115 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	293,514.51	29,012.92	.00	70,700.49	80.6%
61 SUPPLIES	5,700	5,700	3,018.82	74.00	.00	2,681.18	53.0%
62 OTHER SERVICES	142,283	1,137,924	129,398.97	-1,209.14	.00	1,008,525.03	11.4%
63 CAPITAL OUTLAY	20,000	41,000	28,463.17	.00	225.99	12,310.84	70.0%
TOTAL LEGISLATIVE	532,198	1,548,839	454,395.47	27,877.78	225.99	1,094,217.54	29.4%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JULY 31, 2016

FOR 2016 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	927,152.62	84,478.65	2,115.00	233,051.38	79.9%
61 SUPPLIES	28,950	28,950	18,310.39	187.14	2,663.55	7,976.06	72.4%
62 OTHER SERVICES	480,409	488,409	370,499.45	16,732.82	15,141.34	102,768.21	79.0%
63 CAPITAL OUTLAY	0	105,252	78,968.57	.00	10,530.29	15,953.14	84.8%
TOTAL JUDICIAL	1,671,678	1,784,930	1,394,931.03	101,398.61	30,250.18	359,748.79	79.8%
135 LEGAL							
60 PERSONAL SERVICES	898,920	908,524	652,097.06	65,714.45	.00	256,426.94	71.8%
61 SUPPLIES	5,079	5,079	4,243.35	409.20	524.36	311.29	93.9%
62 OTHER SERVICES	365,150	3,070,072	2,845,376.28	18,266.79	.00	224,695.72	92.7%
63 CAPITAL OUTLAY	0	2,500	2,499.97	.00	.00	.03	100.0%
TOTAL LEGAL	1,269,149	3,986,175	3,504,216.66	84,390.44	524.36	481,433.98	87.9%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	1,844,205.87	175,222.10	1,030.64	479,551.49	79.4%
61 SUPPLIES	118,835	118,835	41,194.60	1,710.08	2,516.58	75,123.82	36.8%
62 OTHER SERVICES	1,562,044	1,588,244	1,423,678.61	151,826.90	18,787.15	145,778.24	90.8%
63 CAPITAL OUTLAY	17,270	266,017	200,596.58	56,164.99	27,171.22	38,249.20	85.6%
65 DEBT SERVICE	210,000	0	.00	.00	.00	.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,297,884	3,509,675.66	384,924.07	49,505.59	738,702.75	82.8%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	348,943.00	79,500.00	57,000.00	18,792.00	95.6%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	348,943.00	79,500.00	57,000.00	18,792.00	95.6%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,816,224	11,775,697.46	1,316,062.28	.00	3,040,526.82	79.5%
61 SUPPLIES	1,221,804	1,237,426	894,168.73	84,323.79	202,618.31	140,639.45	88.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	2,162,695	2,165,863	1,809,530.31	257,940.92	38,817.19	317,515.82	85.3%
63 CAPITAL OUTLAY	124,045	151,075	112,534.19	10,848.00	11,512.88	27,027.93	82.1%
TOTAL POLICE	18,083,813	18,370,589	14,591,930.69	1,669,174.99	252,948.38	3,525,710.02	80.8%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	8,945,961.46	851,576.41	401.29	2,089,481.25	81.1%
61 SUPPLIES	498,174	498,274	303,567.22	-711.37	84,010.08	110,696.70	77.8%
62 OTHER SERVICES	632,998	631,024	443,341.96	25,758.53	11,225.28	176,456.76	72.0%
63 CAPITAL OUTLAY	0	186,719	143,353.69	13,097.38	3,895.00	39,470.31	78.9%
TOTAL FIRE	12,167,016	12,351,861	9,836,224.33	889,720.95	99,531.65	2,416,105.02	80.4%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	1,245,045.18	115,240.99	.00	309,023.82	80.1%
61 SUPPLIES	1,287,250	1,236,050	928,715.58	51,762.21	169,654.22	137,680.20	88.9%
62 OTHER SERVICES	3,334,448	3,331,448	3,023,737.22	22,415.35	205,020.76	102,690.02	96.9%
63 CAPITAL OUTLAY	13,000	91,703	42,908.90	.00	13,911.00	34,883.10	62.0%
TOTAL PUBLIC WORKS	6,188,767	6,213,270	5,240,406.88	189,418.55	388,585.98	584,277.14	90.6%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	395,867.73	41,222.32	.00	57,273.27	87.4%
61 SUPPLIES	19,700	19,700	4,423.81	216.28	3,069.40	12,206.79	38.0%
62 OTHER SERVICES	1,834,339	1,859,339	1,425,698.77	147,163.34	33,743.07	399,897.16	78.5%
TOTAL ENGINEERING	2,307,180	2,332,180	1,825,990.31	188,601.94	36,812.47	469,377.22	79.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	2,565,843.52	322,682.66	574.22	864,398.26	74.8%
61 SUPPLIES	811,280	811,280	614,784.10	66,189.08	72,482.36	124,013.54	84.7%
62 OTHER SERVICES	2,090,035	2,094,035	1,492,294.59	160,584.11	245,564.60	356,175.81	83.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	6,648	4,146.00	.00	.00	2,502.00	62.4%
TOTAL LEISURE SERVICES	6,332,131	6,342,779	4,677,068.21	549,455.85	318,621.18	1,347,089.61	78.8%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,546,638	1,546,638	1,216,654.70	116,485.82	.00	329,983.30	78.7%
61 SUPPLIES	39,110	39,110	16,329.47	1,206.06	1,906.48	20,874.05	46.6%
62 OTHER SERVICES	216,655	216,655	124,337.88	11,608.62	25,880.32	66,436.80	69.3%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	1,357,322.05	129,300.50	27,786.80	417,294.15	76.8%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	265,021	204,424.51	21,087.32	.00	60,596.49	77.1%
61 SUPPLIES	5,300	5,300	5,299.42	147.00	.00	.58	100.0%
62 OTHER SERVICES	106,615	86,615	28,608.40	485.43	9,610.75	48,395.85	44.1%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	238,332.33	21,719.75	9,610.75	108,992.92	69.5%
TOTAL GENERAL FUND	-54,138	3,914,872	-109,992.66	-138,333.80	1,274,004.91	2,750,860.01	29.7%
TOTAL REVENUES	-55,719,456	-56,194,084	-47,332,632.95	-4,476,041.98	2,601.58	-8,864,052.46	.0%
TOTAL EXPENSES	55,665,318	60,108,956	47,222,640.29	4,337,708.18	1,271,403.33	11,614,912.47	.0%
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-4,844,298	-4,844,298	.00	.00	.00	-4,844,297.72	.0%
46 GRANTS STATE	-364,522	-364,522	.00	.00	.00	-364,522.00	.0%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	.0%
169 HURRICANE KATRINA							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
TOTAL HURRICANE KATRINA	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,686,473	1,686,473	914,145.31	.00	57,131.20	715,196.19	57.6%
TOTAL HURRICANE ISAAC	1,686,473	1,686,473	914,145.31	.00	57,131.20	715,196.19	57.6%
TOTAL DISASTER RELIEF	-2,845,514	-2,845,514	920,425.31	.00	57,131.20	-3,823,070.53	-34.4%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	
TOTAL EXPENSES	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-7,186,155	-9,147,797	-3,399,857.00	-464,539.15	.00	-5,747,940.00	37.2%
46 GRANTS STATE	-2,861,525	-63,191,881	-13,665,159.75	.00	.00	-49,526,721.25	21.6%
47 GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51 INTEREST EARNED	0	0	-19,911.62	.00	.00	19,911.62	100.0%
56 MISC REVENUE	-2,000,000	-2,000,000	-500,000.00	.00	.00	-1,500,000.00	25.0%
57 OPERATING TRANSFERS	0	-318,428	.00	.00	.00	-318,428.00	.0%
58 OTHER FINANCING SRCE	0	-1,405,000	.00	.00	.00	-1,405,000.00	.0%
TOTAL REVENUES	-12,754,719	-76,770,145	-17,584,928.37	-464,539.15	.00	-59,185,216.63	22.9%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	744,524	1,005,468	336,610.74	33,411.52	246,870.84	421,986.09	58.0%
63 CAPITAL OUTLAY	2,057,527	2,057,527	364,760.66	.00	1,692,630.19	136.35	100.0%
64 CAPITAL PROJECTS	29,118,299	93,009,583	8,340,682.33	1,190,294.12	6,720,699.11	77,948,201.38	16.2%
65 DEBT SERVICE	0	155,062	.00	.00	.00	155,062.00	.0%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	96,227,640	9,042,053.73	1,223,705.64	8,660,200.14	78,525,385.82	18.4%
TOTAL CAPITAL PROJECTS	19,165,631	19,457,495	-8,542,874.64	759,166.49	8,660,200.14	19,340,169.19	.6%
TOTAL REVENUES	-12,754,719	-76,770,145	-17,584,928.37	-464,539.15	.00	-59,185,216.63	
TOTAL EXPENSES	31,920,350	96,227,640	9,042,053.73	1,223,705.64	8,660,200.14	78,525,385.82	

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
140 PUBLIC IMPROVEMENT 2001								
353 CAPITAL PROJECTS - PI 2001								
64	CAPITAL PROJECTS	117,000	0	.00	.00	.00	.00	.0%
66	OPERATING TRANSFERS	0	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	.0%
141 PUBLIC IMPROVEMENT 2003								
355 PUBLIC IMPROVEMENT 2003								
64	CAPITAL PROJECTS	201,428	0	.00	.00	.00	.00	.0%
66	OPERATING TRANSFERS	0	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	.0%
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-7,928,718	-9,415,144	-1,016,725.38	.00	.00	-8,398,419.06	10.8%
51	INTEREST EARNED	0	0	-232.97	.00	.00	232.97	100.0%
	TOTAL REVENUES	-7,928,718	-9,415,144	-1,016,958.35	.00	.00	-8,398,186.09	10.8%
511 COMMUNITY DEVELOPMENT								

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JULY 31, 2016

FOR 2016 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	93,328	197,166	82,844.33	7,935.08	.00	114,321.67	42.0%
61 SUPPLIES	2,400	4,800	702.17	.00	.00	4,097.83	14.6%
62 OTHER SERVICES	14,408	24,383	3,339.03	245.09	175.00	20,868.97	14.4%
64 CAPITAL PROJECTS	739,291	1,204,146	295,697.23	40,593.69	155,811.00	752,637.69	37.5%
TOTAL COMMUNITY DEVELOPMENT	849,427	1,430,495	382,582.76	48,773.86	155,986.00	891,926.16	37.6%
513 HOME CONSORTIUM							
60 PERSONAL SERVICES	35,291	223,361	102,538.02	9,749.18	.00	120,822.81	45.9%
61 SUPPLIES	500	10,200	.00	.00	434.78	9,765.22	4.3%
62 OTHER SERVICES	4,482	56,882	2,521.69	512.48	1,308.00	53,052.31	6.7%
63 CAPITAL OUTLAY	0	4,800	.00	.00	.00	4,800.00	.0%
85 HOME CONSORTIUM	1,445,035	1,445,035	590,592.46	3,781.50	6,758.60	847,684.33	41.3%
TOTAL HOME CONSORTIUM	1,485,308	1,740,278	695,652.17	14,043.16	8,501.38	1,036,124.67	40.5%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	134,041	2,050,980	-612.32	669.54	17,984.76	2,033,607.56	.8%
64 CAPITAL PROJECTS	750,772	1,785,772	291,504.59	29,867.90	92,262.29	1,402,005.03	21.5%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	3,836,752	290,892.27	30,537.44	110,247.05	3,435,612.59	10.5%
TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-2,407,619	352,168.85	93,354.46	274,734.43	-3,034,522.67	-26.0%
TOTAL REVENUES	-7,928,718	-9,415,144	-1,016,958.35	.00	.00	-8,398,186.09	
TOTAL EXPENSES	3,219,548	7,007,525	1,369,127.20	93,354.46	274,734.43	5,363,663.42	
210 POLICE AND FIRE RETIREMENT							
0000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-790,413.71	-20,218.07	.00	-198,186.29	80.0%
49 INTERGOVERNMENTAL	-34,000	-34,000	-18,056.56	.00	.00	-15,943.44	53.1%
TOTAL REVENUES	-1,022,600	-1,022,600	-808,470.27	-20,218.07	.00	-214,129.73	79.1%
211 POLICE AND FIRE RETIREMENT							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,022,600	1,022,600	808,470.27	20,218.07	.00	214,129.73	79.1%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	808,470.27	20,218.07	.00	214,129.73	79.1%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-808,470.27	-20,218.07	.00	-214,129.73	
TOTAL EXPENSES	1,022,600	1,022,600	808,470.27	20,218.07	.00	214,129.73	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-1,258,187	-1,273,135.23	-3,043.20	.00	14,948.13	101.2%
51 INTEREST EARNED	0	0	-276.26	.00	.00	276.26	100.0%
56 MISC REVENUE	0	0	-219.37	.00	.00	219.37	100.0%
58 OTHER FINANCING SRCE	0	0	7,195.50	.00	.00	-7,195.50	100.0%
TOTAL REVENUES	0	-1,258,187	-1,266,435.36	-3,043.20	.00	8,248.26	100.7%
276 FORFEITURES AND SEIZURES FED							
60 PERSONAL SERVICES	29,399	29,399	1,486.55	.00	.00	27,912.94	5.1%
61 SUPPLIES	7,591	7,591	.00	.00	.00	7,590.70	.0%
62 OTHER SERVICES	10,000	20,000	5,712.33	806.00	1,216.77	13,070.90	34.6%
63 CAPITAL OUTLAY	319,038	907,191	259,335.47	-23,076.84	602,091.96	45,763.86	95.0%
TOTAL FORFEITURES AND SEIZURES FE	366,029	964,181	266,534.35	-22,270.84	603,308.73	94,338.40	90.2%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	11,380	11,380	11,238.01	100.85	113.15	28.50	99.7%
63 CAPITAL OUTLAY	127,957	787,991	132,996.36	13,338.28	160,328.75	494,666.30	37.2%
TOTAL FORFEITURES AND SEIZURES CO	151,339	811,374	144,234.37	13,439.13	160,441.90	506,697.30	37.6%
TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	-855,666.64	-11,874.91	763,750.63	609,283.96	-17.8%
TOTAL REVENUES	0	-1,258,187	-1,266,435.36	-3,043.20	.00	8,248.26	
TOTAL EXPENSES	517,368	1,775,555	410,768.72	-8,831.71	763,750.63	601,035.70	

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285	COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
285 COASTAL NARCOTICS TASK FORCE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-629	-2,722.48	-488.65	.00	2,093.88	433.1%
51	INTEREST EARNED	0	0	-61.56	.00	.00	61.56	100.0%
	TOTAL REVENUES	0	-629	-2,784.04	-488.65	.00	2,155.44	442.9%
286 POLICE NARCOTICS TASK FORCE								
61	SUPPLIES	75,942	76,570	-309.70	29.61	.00	76,879.85	-4%
63	CAPITAL OUTLAY	9,256	9,256	5,900.00	.00	.00	3,356.00	63.7%
	TOTAL POLICE NARCOTICS TASK FORCE	85,198	85,826	5,590.30	29.61	.00	80,235.85	6.5%
	TOTAL COASTAL NARCOTICS TASK FORCE	85,198	85,198	2,806.26	-459.04	.00	82,391.29	3.3%
	TOTAL REVENUES	0	-629	-2,784.04	-488.65	.00	2,155.44	
	TOTAL EXPENSES	85,198	85,826	5,590.30	29.61	.00	80,235.85	
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,610,278	-4,610,278	-4,031,885.72	-103,336.79	.00	-578,392.28	87.5%
49	INTERGOVERNMENTAL	-165,000	-165,000	-92,289.07	.00	.00	-72,710.93	55.9%
51	INTEREST EARNED	0	0	-323.56	.00	.00	323.56	100.0%
	TOTAL REVENUES	-4,775,278	-4,775,278	-4,124,498.35	-103,336.79	.00	-650,779.65	86.4%
701 DEBT SERVICE								
65	DEBT SERVICE	5,686,000	5,686,000	5,298,088.68	.00	97,695.99	290,215.33	94.9%
	TOTAL DEBT SERVICE	5,686,000	5,686,000	5,298,088.68	.00	97,695.99	290,215.33	94.9%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	1,173,590.33	-103,336.79	97,695.99	-360,564.32	139.6%
TOTAL REVENUES	-4,775,278	-4,775,278	-4,124,498.35	-103,336.79	.00	-650,779.65	
TOTAL EXPENSES	5,686,000	5,686,000	5,298,088.68	.00	97,695.99	290,215.33	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-31,016,432	-31,016,432	-25,667,917.89	-3,014,097.04	.00	-5,348,514.11	82.8%
51 INTEREST EARNED	-3,000	-3,000	-4,098.77	.00	.00	1,098.77	136.6%
56 MISC REVENUE	-1,795,000	-1,795,000	-1,488,350.20	-141,927.85	.00	-306,649.80	82.9%
57 OPERATING TRANSFERS	0	0	.00	100.00	.00	.00	.0%
TOTAL REVENUES	-32,814,432	-32,814,432	-27,160,366.86	-3,155,924.89	.00	-5,654,065.14	82.8%
811 UTILITY BILLING							
60 PERSONAL SERVICES	994,720	994,720	731,892.23	71,002.28	2,115.00	260,712.77	73.8%
61 SUPPLIES	72,500	72,500	39,712.16	2,017.00	4,776.30	28,011.54	61.4%
62 OTHER SERVICES	2,269,654	2,269,654	2,007,651.74	1,213,223.40	67,332.48	194,669.78	91.4%
63 CAPITAL OUTLAY	30,000	30,000	27,645.27	6,864.22	.00	2,354.73	92.2%
TOTAL UTILITY BILLING	3,366,874	3,366,874	2,806,901.40	1,293,106.90	74,223.78	485,748.82	85.6%
815 WATER OPERATIONS							
61 SUPPLIES	1,813,763	1,793,763	1,487,643.09	183,042.38	152,277.99	153,841.92	91.4%
62 OTHER SERVICES	2,885,366	2,882,366	2,491,026.73	81,278.55	153,007.70	238,331.57	91.7%
63 CAPITAL OUTLAY	7,000	30,000	17,871.86	.00	.00	12,128.14	59.6%
TOTAL WATER OPERATIONS	4,706,129	4,706,129	3,996,541.68	264,320.93	305,285.69	404,301.63	91.4%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	201,296	201,296	90,793.34	8,632.83	.00	110,502.66	45.1%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	909,086	849,086	738,475.91	66,969.81	59,303.56	51,306.53	94.0%
62 OTHER SERVICES	2,545,476	2,542,476	1,740,356.56	23,572.68	733,958.71	68,160.73	97.3%
63 CAPITAL OUTLAY	0	63,000	44,772.96	2,194.13	11,339.75	6,887.29	89.1%
TOTAL SEWER OPERATIONS	3,655,858	3,655,858	2,614,398.77	101,369.45	804,602.02	236,857.21	93.5%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,899,045	8,899,045	8,512,807.44	173,624.32	.00	386,237.56	95.7%
TOTAL DEBT SERVICE WATER AND SEWE	8,899,045	8,899,045	8,512,807.44	173,624.32	.00	386,237.56	95.7%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	10,055,998.02	930,665.02	1,194,001.35	.63	100.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	10,055,998.02	930,665.02	1,194,001.35	.63	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,455,754	2,133,114	834,406.60	48,909.46	946,960.81	351,746.25	83.5%
64 CAPITAL PROJECTS	12,929,095	12,686,636	2,778,244.66	174,450.59	5,118,129.05	4,790,262.72	62.2%
65 DEBT SERVICE	0	55,062	.00	.00	.00	55,062.00	.0%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,874,812	3,612,651.26	223,360.05	6,065,089.86	5,197,070.97	65.1%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,938,286	4,438,931.71	-169,478.22	8,443,202.70	1,056,151.68	92.4%
TOTAL REVENUES	-32,814,432	-32,814,432	-27,160,366.86	-3,155,924.89	.00	-5,654,065.14	
TOTAL EXPENSES	46,262,755	46,752,718	31,599,298.57	2,986,446.67	8,443,202.70	6,710,216.82	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-703,454.53	-65,282.20	.00	-396,545.47	64.0%

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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-6.16	.00	.00	6.16	100.0%
56	MISC REVENUE	0	0	-224,363.79	-224,018.99	.00	224,363.79	100.0%
	TOTAL REVENUES	-1,100,000	-1,100,000	-927,824.48	-289,301.19	.00	-172,175.52	84.3%
445	JOSEPH T JONES							
60	PERSONAL SERVICES	300,997	300,997	242,827.68	23,747.73	.00	58,169.32	80.7%
61	SUPPLIES	490,000	493,321	240,265.93	48,517.68	49,127.28	203,927.79	58.7%
62	OTHER SERVICES	300,000	520,569	237,323.53	64,870.24	177,147.00	106,098.47	79.6%
	TOTAL JOSEPH T JONES	1,090,997	1,314,887	720,417.14	137,135.65	226,274.28	368,195.58	72.0%
	TOTAL JOSEPH T JONES	-9,003	214,887	-207,407.34	-152,165.54	226,274.28	196,020.06	8.8%
	TOTAL REVENUES	-1,100,000	-1,100,000	-927,824.48	-289,301.19	.00	-172,175.52	
	TOTAL EXPENSES	1,090,997	1,314,887	720,417.14	137,135.65	226,274.28	368,195.58	
500	GROUP HEALTH AND LIFE							
000	REVENUES							
50	CHARGES FOR SERVICE	-5,735,438	-5,735,438	-4,792,946.64	-474,040.14	.00	-942,491.36	83.6%
51	INTEREST EARNED	0	0	-210.01	.00	.00	210.01	100.0%
56	MISC REVENUE	-300,000	-300,000	-1,142,582.42	-8,408.90	.00	842,582.42	380.9%
	TOTAL REVENUES	-6,035,438	-6,035,438	-5,935,739.07	-482,449.04	.00	-99,698.93	98.3%
911	GROUP HEALTH AND LIFE							
62	OTHER SERVICES	6,845,500	6,845,500	5,915,227.60	27,414.50	.00	930,272.40	86.4%
	TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	5,915,227.60	27,414.50	.00	930,272.40	86.4%
	TOTAL GROUP HEALTH AND LIFE	810,062	810,062	-20,511.47	-455,034.54	.00	830,573.47	-2.5%
	TOTAL REVENUES	-6,035,438	-6,035,438	-5,935,739.07	-482,449.04	.00	-99,698.93	
	TOTAL EXPENSES	6,845,500	6,845,500	5,915,227.60	27,414.50	.00	930,272.40	
510	CLAIMS CONTINGENCY							
000	REVENUES							

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510	CLAIMS CONTINGENCY	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-3,057,504	-3,057,504	-2,259,676.50	.00	.00	-797,827.50	73.9%
51	INTEREST EARNED	-1,000	-1,000	-986.73	.00	.00	-13.27	98.7%
56	MISC REVENUE	0	0	-10,234.30	.00	.00	10,234.30	100.0%
	TOTAL REVENUES	-3,058,504	-3,058,504	-2,270,897.53	.00	.00	-787,606.47	74.2%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,876,348	2,876,348	2,501,490.64	9,898.62	21,782.28	353,075.08	87.7%
	TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	2,501,490.64	9,898.62	21,782.28	353,075.08	87.7%
	TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	230,593.11	9,898.62	21,782.28	-434,531.39	-138.5%
	TOTAL REVENUES	-3,058,504	-3,058,504	-2,270,897.53	.00	.00	-787,606.47	
	TOTAL EXPENSES	2,876,348	2,876,348	2,501,490.64	9,898.62	21,782.28	353,075.08	
	GRAND TOTAL	27,455,751	34,732,028	-2,617,937.18	-168,263.27	19,818,776.56	17,531,188.75	49.5%

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CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JULY 31, 2016

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	.00	256,060.00	.0%
18846 PIERS - ISAAC PW GCGNS15	1,091,166	1,091,166	617,469.17	.00	43,005.94	430,690.89	60.5%
18847 JETTIES - ISAAC PW GCGNS16	339,247	339,247	296,676.14	.00	14,125.26	28,445.30	91.6%
18890 ADMINISTRATION - OUTSIDE CONS	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	41.4%
TOTAL EXPENSES	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	
100 CAPITAL PROJECTS							
NO PROJECT	842,822	722,822	.00	.00	.00	722,822.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	2,112,235	2,112,235	1,810,448.55	.00	26,081.58	275,704.87	86.9%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	.00	224,526.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	3,945,525	3,945,525	973,286.69	10,170.16	2,512,848.16	459,390.15	88.4%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	228,269	228,269	26,178.01	.00	57,799.36	144,291.63	36.8%
02410 ORANGE GROVE COMM CENTER	1,500	0	.00	.00	.00	.00	.0%
02425 GRANITE STONES	10,000	8,660	8,660.00	.00	.00	381,267.00	100.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	.00	.0%
02452 ARMORY BUILDING UPGRADES	1,379	1,379	1,379.00	.00	.00	.00	100.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	18,689	325	324.52	.00	.00	.48	99.9%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	861,486	1,081,842	956,860.25	.00	36,398.78	88,582.97	91.8%
02505 FIRE STATION #8 - UPGRADE	14,707	14,707	14,707.00	.00	.00	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	0	660,000	.00	2,250.32	.00	.00	.0%
02507 WAYFINDING PROJECT	0	150,000	.00	.00	.00	660,000.00	.0%
02508 ORANGE GROVE ROOF	0	410,292	8,755.97	4,927.18	30,848.46	110,395.57	26.4%
02748 HAR CO DIST 4 PAVING PROJ/LIS	16,740	21,436	20,423.03	275.00	.00	389,868.97	5.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	120,447	120,447	.00	.00	4,092.50	104,968.50	3.8%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	41,074.93	10,074.06	2,487.22	76,884.85	36.2%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	110,049.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	1,184,451	846,451	.00	.00	.00	20,000.00	.0%
02781 2012 BOND ISSUE-ST PAVING PHA	7,321	7,321	.00	.00	.00	846,451.00	.0%
02784 2012 BOND ISSUE-ST PAVING PHA	0	28,000	20,172.93	.00	7,320.01	7,827.07	72.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	148,057	74,109.36	.00	34,061.24	39,886.40	73.1%
02786 2012 BOND ISSUE-ST PAVING PHA	28,134	28,134	-121,337.11	.00	.00	149,471.11	-431.3%
02787 ST PAVING PHASE 7	388,432	372,809	.00	.00	7,337.06	365,471.94	2.0%
02788 2012 BOND - PHASE 8 / E TAYLO	513,021	503,965	160,950.10	2,420.00	29,646.54	313,368.36	37.8%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	.00	.00	.00	281,839.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02796 2012 BOND ADMIN SELECT-COURTH	521,961	521,961	109,465.19	.00	9,888.00	402,607.81	22.9%
02804 LANDON RD WIDENING	180,000	1,430,000	146,714.00	.00	2,756.47	1,280,529.53	10.5%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	146,871	558,513	433,823.93	402,615.91	55,686.82	69,002.25	87.6%
02812 DOLAN AVE DRAINAGE PROJECT	8,985	0	.00	.00	.00	225,000.00	.0%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	113,067	199,585	.00	15,926.64	1,378.16	99,006.38	50.4%
02817 TIDELANDS 15-COURTHOUSE RD BO	86,518	2,286,320	1,422,802.52	.00	458,278.71	405,238.77	82.3%
02818 SEASONAL LIGHT SHOW	2,286,320	60,000,000	369,735.02	.00	.00	59,630,264.98	.6%
02819 AQUARIUM	0	67,820	67,623.78	19,462.31	13,312.22	.00	100.0%
02901 POOLE STREET DRAINAGE	53,933	49,873	49,872.68	.00	.00	.12	100.0%
02902 GARY & DARREN ST DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02903 WHITNEY DRIVE DRAINAGE	200,000	200,000	.00	.00	.00	200,000.00	.0%
02904 AIRPORT ROAD PAVING	53,804	53,804	.00	.00	9,648.23	44,155.77	17.9%
02905 HARRISON AVE BOX CULVERT	67,558	67,558	67,557.68	.00	.00	.00	100.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	220,501	220,501	21,527.89	.00	8,753.61	190,219.00	13.7%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	8,292.87	2,970.00	1,158.23	88,862.90	9.6%
02913 ADA COMPLIANCE PROJECTS	25,000	25,000	.00	.00	17,267.00	7,733.00	69.1%
02914 ROYAL STREET/ST CHARLES DRAIN	200,000	200,000	24,937.75	.00	62.25	175,000.00	12.5%
02915 PUBLIC WORKS EQUIPMENT	228,967	228,967	228,831.40	.00	.00	135.80	99.9%
02916 GULFPORT HIGH DRAINAGE PROJEC	250,000	258,985	152,520.55	.00	68,223.00	38,241.45	85.2%
02917 THIRD ST DRAINAGE PROJECT	26,160	21,464	21,464.00	.00	.00	.00	100.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	188,141	209,345	4,990.33	1,630.33	4,067.17	200,287.60	4.3%
02930 SOCCER FIELDS @ 34TH ST	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	400,000	400,000	236,083.49	657.15	124,197.47	39,719.04	90.1%
02936 MIDDLE DRIVE OVERLAY	0	91,983	91,982.38	.00	.00	.62	100.0%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	6,857,368	1,100,919.55	739,065.43	2,794,677.00	2,961,771.45	56.8%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	5,217.08	1,441.25	.00	13,022.92	28.6%
05849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	175,349.42	9,819.90	79,669.45	560,192.73	31.3%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	70,388	27,579.92	.00	24,959.15	17,848.50	74.6%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	135,929.26	.00	1,692,630.19	.55	100.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
41147 PLAYGROUND MODULES	0	350,000	.00	.00	299,999.99	50,000.01	85.7%
82574 BILOXI RIVER ESTATES PAVING	0	43,640	43,639.35	.00	.00	.65	100.0%
82585 VEH MOUNTED CAMERA TRUCK I &	0	240,000	.00	.00	239,680.00	320.00	99.9%
TOTAL CAPITAL PROJECTS	31,920,350	96,227,640	9,042,053.73	1,223,705.64	8,660,200.14	78,525,385.82	18.4%
TOTAL EXPENSES	31,920,350	96,227,640	9,042,053.73	1,223,705.64	8,660,200.14	78,525,385.82	
140 PUBLIC IMPROVEMENT 2001							
NO PROJECT	0	117,000	.00	.00	.00	117,000.00	.0%
08006 PASS ROAD WIDENING EAST OF CO	117,000	0	.00	.00	.00	.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
NO PROJECT	0	201,428	.00	.00	.00	201,428.00	.0%
01013 28TH STREET FIVE LANE TEA21	156,696	0	.00	.00	.00	.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	0	.00	.00	.00	.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	0	.00	.00	.00	.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05338 EAST NORTH GLFPT PARK PLAYGRN	109,416	154,450	.00	.00	154,450.00	.00	100.0%
05400 ADMIN 2014	480	480	479.20	.00	.00	.80	99.8%
05433 EMERGENCY HOUSING REPAIR 2014	64,955	64,955	64,955.10	.00	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	993	0	.00	.00	.00	.00	.0%
05441 28TH ST PARK IMPROVEMENTS 14	125,011	125,011	125,010.92	34,534.87	.00	.00	100.0%
05505 ADMIN 2015	109,656	109,656	86,406.33	8,180.17	175.00	23,074.67	79.0%
05510 CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05511 CENTER FOR PREVENTION OF CHIL	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05512 DE L'EPEE DEAF CENTER 2015	15,000	15,000	14,583.39	638.82	.00	416.61	97.2%
05513 GULF COAST COMM MINISTRIES 20	10,000	8,862	8,862.13	.00	.00	.00	100.0%
05514 GULF COAST WOMEN'S CTR NONVIO	10,000	10,000	10,000.00	.00	.00	.00	100.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05515 ST VINCENT DEPAUL PHARMACY 20	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05516 EMERGENCY HOUSING REPAIR 2015	103,916	103,916	37,910.50	5,420.00	1,361.00	64,644.50	37.8%
05517 VARIOUS PUBLIC FACILITIES/PARK	270,000	222,722	.00	.00	.00	222,721.58	.0%
05518 SOUTH MS AIDS TASK FORCE 2015	0	4,375	4,375.19	.00	.00	.00	100.0%
05600 ADMIN 2016	0	116,213	.00	.00	.00	116,213.00	.0%
05691 CATHOLIC SOCIAL SERVICES 2016	0	10,000	.00	.00	.00	10,000.00	.0%
05692 DE L'EPEE DEAF CENTER 2016	0	12,000	.00	.00	.00	12,000.00	.0%
05693 OPEN DOORS HOMELESS COALITION	0	10,000	.00	.00	.00	10,000.00	.0%
05694 EMERGENCY HOUSING REPAIRS 201	0	75,000	.00	.00	.00	75,000.00	.0%
05695 19TH ST INFRASTRUCTURE ENG 20	0	232,855	.00	.00	.00	232,855.00	.0%
05696 ADA COMP - ELEVATORS 2016	0	125,000	.00	.00	.00	125,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	600,481	600,481	305,052.01	30,537.44	66,025.73	229,403.05	61.8%
05825 MUNICIPAL COMPLEX DOWNTOWN	128,306	128,306	.00	.00	.00	128,306.00	.0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845 WEST HARBOR EXPANSION	10,000	10,000	.00	.00	.00	10,000.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	91,641	0	-14,977.19	.00	.00	14,977.19	100.0%
05849 BRICKYARD BAYOU DRAINAGE	0	1,968,580	.00	.00	.00	1,968,580.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	29,454	1,104,454	817.45	.00	44,221.32	1,059,415.35	4.1%
TOTAL COMMUNITY DEVELOPMENT	1,734,240	5,267,247	673,475.03	79,311.30	266,233.05	4,327,538.75	17.8%
TOTAL EXPENSES	1,734,240	5,267,247	673,475.03	79,311.30	266,233.05	4,327,538.75	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	936,527	197,467	163,474.38	20,134.98	33,992.01	61	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02901 POOLE STREET DRAINAGE	23,000	23,000	22,842.72	6,574.19	157.28	.00	100.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	0	22,000	20,650.16	.00	.00	1,349.84	93.9%
81517 LYMAN UTILITY PURCHASE	0	112,963	112,962.62	.00	.00	.38	100.0%
81522 UTILITY ACQUISITION	893	40,893	36,931.06	-914.00	.00	3,961.94	90.3%
82562 SEAWAY ISLAND WATER MAIN CONN	866,724	514,224	28,543.50	3,492.50	342,375.00	143,305.00	72.1%
82564 38TH AVE SEWER PROJECT	175,076	175,076	.00	.00	.00	175,076.14	.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,071,700	2,071,700	49,906.31	.00	207,331.19	1,814,462.50	12.4%
82566 HATTEN LANE SEWER IMPROVEMENT	783,643	683,643	633,194.00	.00	24,644.75	25,804.69	96.2%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,317,518	2,237,518	103,143.27	12,832.20	2,075,081.86	59,293.17	97.4%
82568 PH LWEST 28TH ST WATER MAIN I	1,649,556	1,049,556	388,489.73	111,005.61	592,671.02	68,395.50	93.5%
82569 PH 2WEST 28TH ST WATER MAIN I	1,622,217	1,622,217	26,997.00	.00	142,242.89	1,452,977.00	10.4%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,554,860	2,074,860	873,665.64	56,204.56	1,154,046.43	47,148.28	97.7%
82571 PUMP STATION REHABILITATION	1,153,413	1,253,413	91,344.00	3,950.00	1,156,415.50	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,296,930	1,296,930	65,083.57	.00	12,025.48	1,219,820.50	5.9%
82573 LYMAN GRAVITY SEWER	632,912	746,412	611,724.78	.00	131,614.43	3,072.29	99.6%
82574 BILOXI RIVER ESTATES PAVING	150,000	150,000	149,999.66	.00	.00	.34	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JULY 31, 2016

FOR 2016 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82575 FIBER OPTIC COMM PLAN	88,607	88,607	45,004.47	.00	13,652.41	29,950.00	66.2%
82576 SEWER MANHOLE FAILURE 34TH AV	40,362	0	.00	.00	.00	.00	.0%
82578 HERRING ROAD SEWER	0	110,194	47,981.63	.00	62,212.37	.00	100.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	0	70,000	.00	.00	.00	70,000.00	.0%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	62,800	52,226.76	1,415.51	10,573.24	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	0	15,000	5,655.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD, SULLIVAN, DUCKWORTH	0	71,000	30,077.50	4,394.50	40,922.50	.00	100.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	0	68,006	21,470.00	4,270.00	45,710.00	826.00	98.8%
82584 THREE RIVERS RD/MAYS RD SEWER	0	41,360	31,283.50	.00	10,076.50	.00	100.0%
82585 VEH MOUNTED CAMERA TRUCK I &	0	55,062	.00	.00	.00	55,062.00	.0%
TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,874,812	3,612,651.26	223,360.05	6,065,089.86	5,197,070.97	65.1%
TOTAL EXPENSES	14,384,849	14,874,812	3,612,651.26	223,360.05	6,065,089.86	5,197,070.97	
GRAND TOTAL	50,721,173	119,051,432	14,248,605.33	1,526,376.99	15,048,654.25	89,754,172.73	24.6%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/08/2016

Subject: Associated Adjusters Check Register - for the month of July, 2016 - to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee:' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: August 1, 2016

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of July, 2016 to be approved and spread on the minutes of the August 16, 2016 Council meeting.

If you have any questions, please call my office at any time.

1:15 pm

Report Criteria: Transaction Date Range = 7/1/2016 - 7/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 07/01/2016	19872	Marty Capers	\$898.24
Check 07/06/2016	19873	Charlie Pope	\$937.26
Check 07/12/2016	19874	LSU Healthcare Network	\$68.00
Check 07/12/2016	19875	Charlie Pope	\$93.73
Check 07/12/2016	19876	Leslee Curry as parent and guardian	\$145.06
Check 07/12/2016	19877	Leslee Curry as parent and guardian	\$145.06
Check 07/12/2016	19878	Leslee Curry	\$507.74
Check 07/12/2016	19879	Dorothy Payne	\$718.96
Check 07/12/2016	19880	Christopher Langenbach	\$844.62
Check 07/12/2016	19881	RN Resources, Inc.	\$1,102.38
Check 07/14/2016	19882	Mississippi Orthopaedic Institute, PLLC	\$111.22
Check 07/14/2016	19883	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 07/14/2016	19884	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 07/14/2016	19885	Singing River Health System	\$122.00
Check 07/14/2016	19886	Singing River Hospital System	\$122.00
Check 07/14/2016	19887	Beach Pharmacy, Inc.	\$167.74
Check 07/14/2016	19888	Pain Consultants ASC	\$1,094.79
Check 07/14/2016	19889	Rehabilitation Review, Inc.	\$1,353.34
Check 07/18/2016	19890	Advanced RX Pharmacy	\$86.33
Check 07/18/2016	19891	Sun Coast Pain Management, PA	\$114.18
Check 07/18/2016	19892	Christian Oatis	\$168.48
Check 07/18/2016	19893	Advanced Orthopedics PLLC	\$270.11
Check 07/18/2016	19894	Aegis Sciences Corporation	\$276.56
Check 07/18/2016	19895	RN Resources, Inc.	\$287.28
Check 07/18/2016	19896	Ricky L Chance DO	\$434.89
Check 07/19/2016	19897	Joshua Spengler	\$95.04
Check 07/19/2016	19898	Marty Capers	\$898.24
Check 07/19/2016	19899	RN Resources, Inc.	\$1,409.08
Check 07/20/2016	19900	Associated Managed Care	\$2,364.44

1:15 pm

Report Criteria: Transaction Date Range = 7/1/2016 - 7/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 07/20/2016	19901	Comprehensive Pain and Rehabilitation	\$60.66
Check 07/20/2016	19902	Cedar Lake Open MRI LLC	\$473.78
Check 07/20/2016	19903	Comprehensive Pain and Rehabilitation	\$765.81
Check 07/26/2016	19904	Rehabilitation Review, Inc.	\$95.00
Check 07/26/2016	19905	Mark Headrick	\$103.68
Check 07/26/2016	19906	Leslee Curry as parent and guardian	\$145.06
Check 07/26/2016	19907	Leslee Curry as parent and guardian	\$145.06
Check 07/26/2016	19908	Marty Capers	\$370.11
Check 07/26/2016	19909	Leslee Curry	\$507.74
Check 07/26/2016	19910	Dorothy Payne	\$718.96
Check 07/26/2016	19911	Rehabilitation Review, Inc.	\$810.00
Check 07/26/2016	19912	Christopher Langenbach	\$844.62
Check 07/26/2016	19913	Mark Headrick	\$937.26
Check 07/26/2016	19914	Bienville Orthopaedic Specialists, LLC	\$74.36
Check 07/26/2016	19915	Encore Rehabilitation, Inc.	\$184.25
Check 07/26/2016	19916	Encore Rehabilitation, Inc.	\$196.47
Check 07/27/2016	19917	Beach Pharmacy, Inc.	\$69.55
Check 07/27/2016	19918	NewSouth Neurospine	\$79.29
Check 07/27/2016	19919	Encore Rehabilitation, Inc.	\$196.47
Check 07/27/2016	19920	Bienville Orthopaedic Specialists, LLC	\$208.04
Check 07/27/2016	19921	Beach Pharmacy, Inc.	\$232.44
Check 07/27/2016	19922	RN Resources, Inc.	\$321.30
Check 07/27/2016	19923	Beach Pharmacy, Inc.	\$396.92
Check 07/28/2016	19924	StoneRiver Pharmacy Solutions	\$35.47
Check 07/28/2016	19925	Comprehensive Pain and Rehabilitation	\$60.66
Check 07/28/2016	19926	Workers Compensation Rx Solution Inc.	\$65.71
Check 07/28/2016	19927	Beach Pharmacy, Inc.	\$67.25
Check 07/28/2016	19928	Advanced Orthopedics PLLC	\$79.29
Check 07/28/2016	19929	Singing River Health System	\$122.00

1:15 pm

Report Criteria: Transaction Date Range = 7/1/2016 - 7/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19930	Encore Rehabilitation, Inc.	\$196.47
07/28/2016			
Check	19931	Encore Rehabilitation, Inc.	\$196.47
07/28/2016			
Check	19932	NewSouth Neurospine	\$621.24
07/28/2016			
Check	19933	NewSouth Neurospine	\$729.66
07/28/2016			
Check Totals (62)			\$25,176.38
Charge/Check Totals (62)			\$25,176.38
Checks less Voids/Reimbursements			\$25,176.38
City of Gulfport Totals			\$(25,176.38)

Report Criteria: Transaction Date Range = 7/1/2016 - 7/31/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

=====
\$(25,176.38)

1:11 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided)
and Begin Date = '07/01/2016' and End Date = '07/31/2016'

Group 1: Tier 2 Name is Beautification - 430

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034104	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$208.85
AAI-0034147	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$10.46
Beautification - 430 Totals							\$219.31

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031914	07/01/2016	Indemnity	Marty Capers	19872	Check	07/01/2016	\$898.24
AAI-0034062	07/06/2016	Indemnity	Charlie Pope	19873	Check	07/06/2016	\$937.26
AAI-0033805	07/12/2016	Medical to Provider	LSU Healthcare Network	19874	Check	07/12/2016	\$88.00
AAI-0034062	07/12/2016	Indemnity	Charlie Pope	19875	Check	07/12/2016	\$93.73
AAI-0034062	07/14/2016	Medical to Provider	Mississippi Orthopaedic Institute, PLLC	19882	Check	07/14/2016	\$111.22
AAI-0033805	07/14/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19883	Check	07/14/2016	\$114.18
AAI-0033805	07/14/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19884	Check	07/14/2016	\$114.18
AAI-0033805	07/14/2016	Medical to Provider	Singing River Health System	19885	Check	07/14/2016	\$122.00
AAI-0033805	07/14/2016	Medical to Provider	Singing River Hospital System	19886	Check	07/14/2016	\$122.00
AAI-0031914	07/18/2016	Medical to Provider	Sun Coast Pain Management, PA	19891	Check	07/18/2016	\$114.18
AAI-0034164	07/18/2016	Medical to Provider	Advanced Orthopedics PLLC	19893	Check	07/18/2016	\$270.11
AAI-0033805	07/18/2016	Medical to Provider	Ricky L Chance DO	19896	Check	07/18/2016	\$434.89
AAI-0031914	07/19/2016	Indemnity	Marty Capers	19898	Check	07/19/2016	\$898.24
AAI-0031914	07/19/2016	Legal	RN Resources, Inc.	19899	Check	07/19/2016	\$1,409.08
AAI-0031914	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$8.81
AAI-0033420	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$11.42
AAI-0033805	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$991.83
AAI-0034062	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$331.24
AAI-0034110	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$143.11
AAI-0033805	07/26/2016	EXPENSE	Rehabilitation Review, Inc.	19904	Check	07/26/2016	\$95.00
AAI-0033805	07/26/2016	Medical to Claimant	Mark Headrick	19905	Check	07/26/2016	\$103.68
AAI-0031914	07/26/2016	Medical to Claimant	Marty Capers	19908	Check	07/26/2016	\$370.11
AAI-0033805	07/26/2016	Indemnity	Mark Headrick	19913	Check	07/26/2016	\$937.26
AAI-0034062	07/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	19915	Check	07/26/2016	\$184.25
AAI-0034062	07/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	19916	Check	07/26/2016	\$196.47
AAI-0033805	07/27/2016	Medical to Provider	Beach Pharmacy, Inc.	19917	Check	07/27/2016	\$69.55
AAI-0034062	07/27/2016	Medical to Provider	Encore Rehabilitation, Inc.	19919	Check	07/27/2016	\$196.47
AAI-0033420	07/27/2016	Medical to Provider	Beach Pharmacy, Inc.	19921	Check	07/27/2016	\$232.44
AAI-0034062	07/28/2016	Medical to Provider	Workers Compensation Rx Solution Inc.	19926	Check	07/28/2016	\$65.71

1:11 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided) and Begin Date = '07/01/2016' and End Date = '07/31/2016'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034164	07/28/2016	Medical to Provider	Advanced Orthopedics PLLC	19928	Check	07/28/2016	\$79.29
AAI-0033805	07/28/2016	Medical to Provider	Singing River Health System	19929	Check	07/28/2016	\$122.00
AAI-0034062	07/28/2016	Medical to Provider	Encore Rehabilitation, Inc.	19930	Check	07/28/2016	\$196.47
AAI-0034062	07/28/2016	Medical to Provider	Encore Rehabilitation, Inc.	19931	Check	07/28/2016	\$196.47
Fire - 290 Totals							\$10,238.89

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$2.98
AAI-0026258	07/20/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	19901	Check	07/20/2016	\$80.66
AAI-0026258	07/27/2016	EXPENSE	RN Resources, Inc.	19922	Check	07/27/2016	\$321.30
AAI-0026258	07/28/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19924	Check	07/28/2016	\$35.47
AAI-0026258	07/28/2016	Medical to Provider	Beach Pharmacy, Inc.	19927	Check	07/28/2016	\$67.25
Judicial / Courts - 125 Totals							\$487.66

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0028523	07/12/2016	Indemnity	Leslee Curry as parent and guardian	19876	Check	07/12/2016	\$145.06
AAI-0028523	07/12/2016	Indemnity	Leslee Curry as parent and guardian	19877	Check	07/12/2016	\$145.06
AAI-0028523	07/12/2016	Indemnity	Leslee Curry	19878	Check	07/12/2016	\$507.74
AAI-0031775	07/12/2016	Indemnity	Dorothy Payne	19879	Check	07/12/2016	\$718.96
AAI-0029570	07/12/2016	Indemnity	Christopher Langenbach	19880	Check	07/12/2016	\$844.62
AAI-0030253	07/12/2016	EXPENSE	RN Resources, Inc.	19881	Check	07/12/2016	\$1,102.38
AAI-0029570	07/14/2016	Medical to Provider	Beach Pharmacy, Inc.	19887	Check	07/14/2016	\$167.74
AAI-0031775	07/14/2016	Medical to Provider	Pain Consultants ASC	19888	Check	07/14/2016	\$1,094.79
AAI-0031775	07/14/2016	EXPENSE	Rehabilitation Review, Inc.	19889	Check	07/14/2016	\$1,353.34
AAI-0030253	07/18/2016	Medical to Provider	Advanced RX Pharmacy	19890	Check	07/18/2016	\$96.33
AAI-0030253	07/18/2016	Medical to Claimant	Christian Oatis	19892	Check	07/18/2016	\$168.48
AAI-0031775	07/18/2016	Medical to Provider	Aegis Sciences Corporation	19894	Check	07/18/2016	\$276.56
AAI-0031775	07/18/2016	EXPENSE	RN Resources, Inc.	19895	Check	07/18/2016	\$287.28
AAI-0034149	07/19/2016	Medical to Claimant	Joshua Spengler	19897	Check	07/19/2016	\$95.04
AAI-0029296	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$272.87
AAI-0029570	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$28.00
AAI-0031775	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$10.20
AAI-0033687	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$31.12
AAI-0033942	07/20/2016	EXPENSE	Associated Managed Care	19900	Check	07/20/2016	\$48.88

DEPOSIT TRANSACTION

Date: 8/1/2016

I, Quiana Purdy, HAVE DEPOSITED THIS DATE ON BEHALF OF THE GULFPORT MUNICIPAL COURT THE FOLLOWING AMOUNTS INTO BANCORP SOUTH ACCOUNT # 6045 548 2 TO BE RECORDED IN THE CHARGE CODES INDICATED:

	480100	210700	210800	480300	210601	480800	502500	480600	480400	507800	480700
	Fines & Forfeitures	State Assessmts	Public Safety Assessmts	Assessmts	Bonds Payable	Other Revenue	Police Services	Tech Fees	Environmental Court	Collection Assessmt Fee	Collection Agency Fee
NC Refunds/No funds	\$ 1,738.25										
Applied Bonds	\$ -										
Hand Receipts	\$ (443.00)										
	\$ -										
	\$ 1,295.25	\$ 1,907.46	\$ 103.87	\$ 562.62	\$ 250.00	\$ 37.25	\$ 62.25	\$ 83.09	\$ -	\$ 104.46	\$ -

TOTAL \$ 4,406.25
Over/Short 560401 \$ -

GRAND TOTAL \$ 4,406.25

ECA \$ (386.00)
VISA/MC \$ (1,659.50)
ONLINE CC \$ -
NSF REDEP. \$ -

NET DEPOSIT \$ 2,360.75

CASH \$ 2,325.75
CHECKS \$ 35.00

BANK DEPOSIT \$ 2,360.75



Quiana Purdy
Court Accountant



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/01/2016

Subject: Request - to approve Vintage Vault to design, build, set up Holiday Light Show exhibit.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: August 1, 2016

**Re: 2016 Harbor Light Show
Design and Decorate Container – Christmas Scenes
Department of Leisure Services**

On June 21, 2016, the Gulfport City Council approved a legal notice request to advertise an RFP for individuals and/or firms to design, build and decorate Christmas Event/Scenes. The bid package was forwarded to seven (7) individuals/firms. The RFP was due no later than 5:00 pm on July 28, 2016 and the City of Gulfport received one (1) response. I have attached a copy of the RFP as well as a copy of the submittal from "Vintage Vault" for a Not to Exceed amount of \$47,400.00. Request permission to issue a Purchase Order in the amount of \$47,400.00 for these services.

See below breakdown:

Cost to Design, Construct and Decorate Container	\$29,500.00
Cost to decorate Pavilion	\$11,500.00
Cost for draping Leo Seal Pavilion	\$5,400.00
Delivery and pick up on all props.	\$1,000.00
TOTAL	\$47,400.00

Thank you for your consideration.



June 1, 2016

This project will involve Kevin Mitchell and Lawrence Barattini. They will design, construct and set up part of the Christmas 2016 event in Jones Park.

They will be designing, building and decorating:

- 1) One Container
 - A) North Pole theme
- 2) Decorating the Pavilion
- 3) Decorate and dress Leo Seal

The cost to design, construct and decorate the container is \$29,500. This includes designing, building and decorating each container. The container will be provided by the City of Gulfport. It will be delivered to Kevin and Lawrence. After it is cut, wired and wrapped, the city will pick it up and deliver it to Jones Park. Kevin and Lawrence will then decorate the inside and around the outside of the container.

The cost for decorating the pavilion is \$11,500.00. This includes designing, building and decorating with items for the Christmas season. All decorations will be at ground level to include but not limited to:

- 1) Two 12ft tall toy soldiers
- 2) A large sleigh
- 3) Large presents

We will also drape red fabric pulled back with gold rope on the back of the Leo Seal Plaza (3 sections). The cost for the supplies (based on the measurements given to us by the City of Gulfport) and hanging them is \$5400.00.

Delivery and pick-up on all props.....\$ 1000.00

All props are rentals and will be returned to Kevin and Lawrence once the event is over. The container belongs to the City of Gulfport.

Kevin and Lawrence have a combined , 23 years experience in the movie industry.

Reference:

Brad Johnson
1-985-773-3749

Mr. Johnson has worked on several movies. Kevin and Lawrence have designed and built several different items for these movies.

A couple of movies he has worked on are:

- 1) Magnificent Seven
- 2) Twelve Years a Slave
- 3) Free State of Jones
- 4) Planet of the Apes

Kristin Bicksler 504-251-5461
Markus Wittam 818-209-4052

Thank you,

Kevin Mitchell
Lawrence Barattini

A handwritten signature in blue ink, appearing to be "Kevin Mitchell" and "Lawrence Barattini" written together.

COST PROPOSAL
THIS PAGE MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE

Cost Proposal

The cost proposal **must be** submitted in a separate, sealed envelope with the responder's name and the title of the RFP clearly identified on the outside of the envelope.

Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Proposal of: Professional Services to Design, Build and Decorate Christmas Events/Scenes
(VINTAGE VAULT CO.), organized and existing under the laws of the
Company/Firm name

State of MS, doing business as VINTAGE VAULT CO. LLC.

**Professional Services to Design, Build and Decorate Christmas Events/Scenes
FOR THE CITY OF GULFPORT, MISSISSIPPI**

Gentlemen, in compliance with your invitation for proposals for:

Professional Services to Design, Build and Decorate Christmas Events/Scenes FOR THE CITY OF GULFPORT, MISSISSIPPI

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

\$ 47,400

Attach additional pricing information/Sheets if necessary.

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Complete the following information and return the form with your package.

- 1) If you are a SBE, MBE or WBE, please check one of the following boxes:

☐

SBE

☐

MBE

☐

WBE

Minimum Insurance Requirements

Professional Liability:	\$1,000,000	Each Person
	\$3,000,000	Total Aggregate
Workers Compensation:	\$500,000	Each Accident
	\$500,000	Each Employee Disease
	\$500,000	Policy Limit Disease

VENDOR INFORMATION

Company/Firm Name	VINTAGE VAULT CO. LLC.
Authorized Representative - Signature	<i>Kevin A. Mitchell</i>
Authorized Representative - Print	KEVIN A. MITCHELL
Address	HTG 27TH GULFPORT, MS. 39001
Phone Number	228-741-1327
Facsimile Number	228-831-4962
Email	GLMITCHELL09@GMAIL.COM
Website (if available)	

63



Wood
Roof



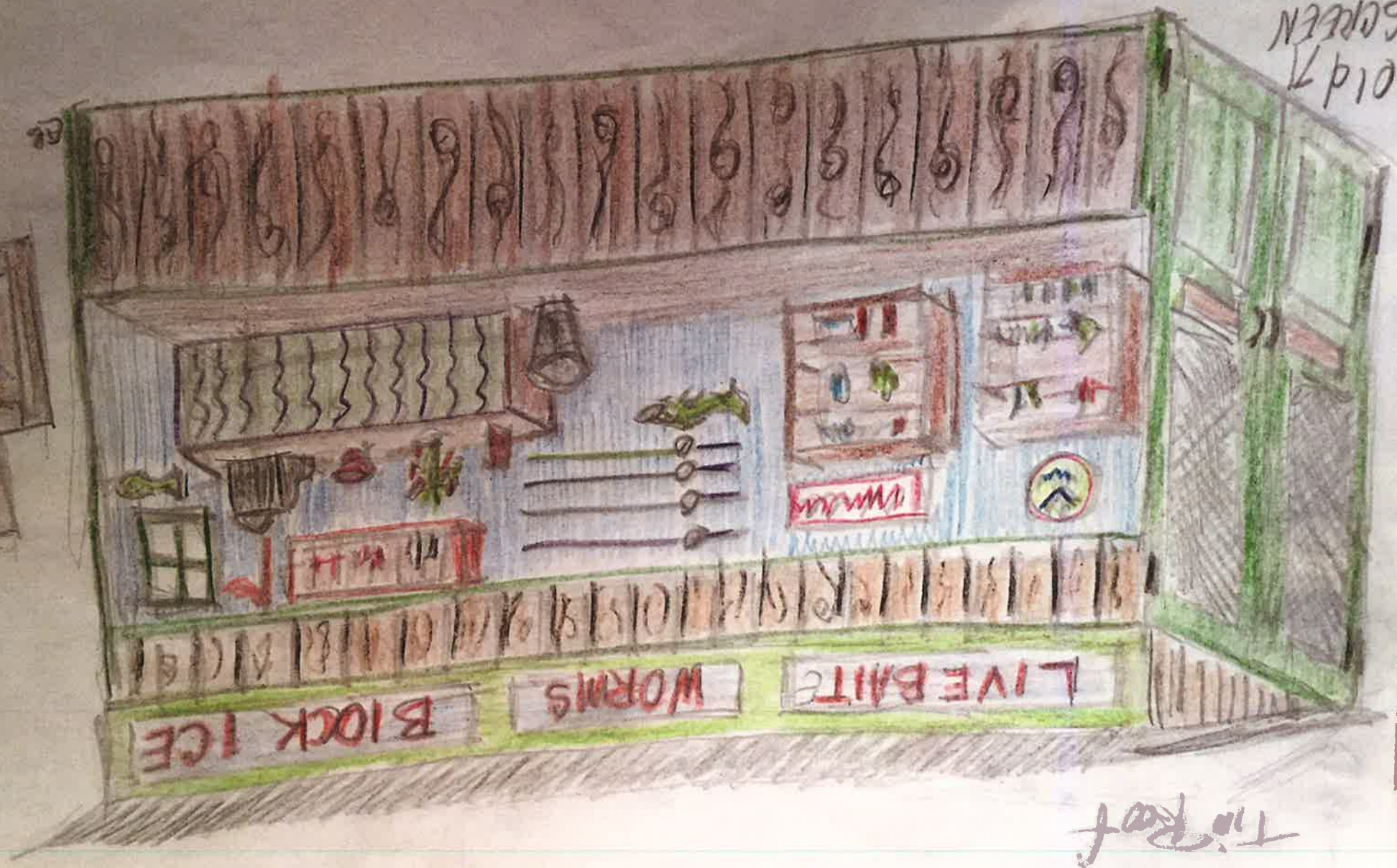
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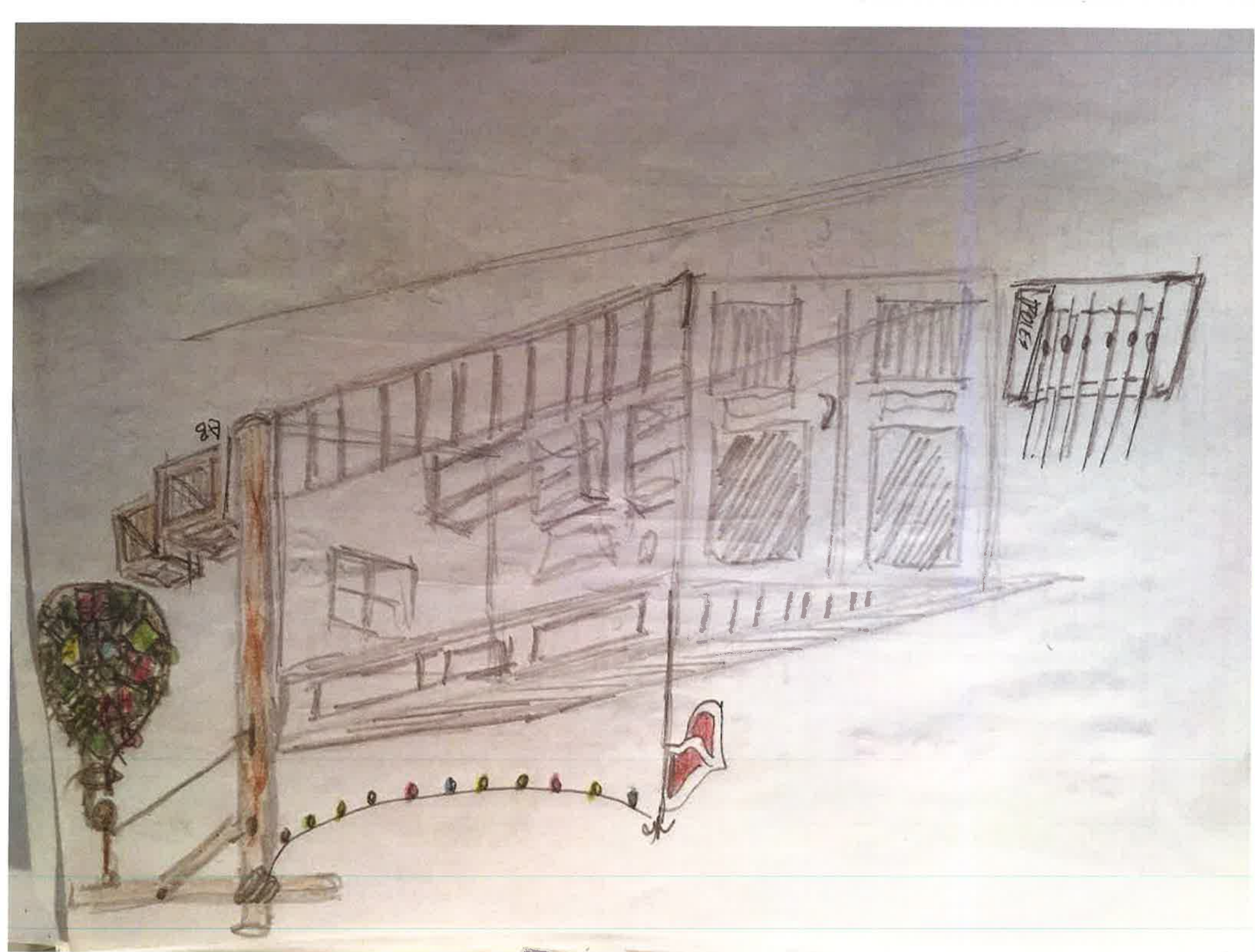


→ Top Roof

Old 7
GREEN
DOORS

Tin Roof





Request for Proposals

Design, Build and
Decorate Christmas
Events/Scenes

City of Gulfport
Date: June 24, 2016



**Office of Procurement
1410 24th Avenue
Gulfport, MS 39501**

June 24, 2016

**Request for Proposals
For
Services to Design, Build and Decorate Walk-thru Christmas Events/Scenes**

I. Introduction

General Information

The City of Gulfport is seeking proposals from organizations with a proven history of success with designing, building and decorating walk-thru Christmas event/scenes; and decorating 2 pavilions. The City of Gulfport is hosting a Gulfport Harbor Light Festival beginning November 25, 2016 and lasting through January 1, 2017. It is anticipated that there will be approximately 40,000 attendees.

The issuance of this RFP shall not bind the City to procure any services from any contractor responding to this RFP.

II. Statement of Work

- The Purpose of this RFP is to engage a full-service vendor experienced in the designing, building and decorating of a "owner furnished" storage container with a North Pole theme. The container will need to be cut, wired and wrapped in a "canvas/thick type material that will encompass the entire exterior of the container. Canvas will contain digital art work.

Dimensions for the owner furnished container are below:

Length – 19'9"

Width – 7'11"

Height – 8'6"

- Leo Seal Plaza–90' (measurement of length of back three sections for hanging/draping of red fabric and gold rope).
- Barksdale Pavilion – 240' – Design, build and decorate pavilion with items related to Christmas season including but not limited to toy soldiers, a sleigh and large presents.
- All props/items used in the decoration/design must be rental props, the City of Gulfport does not want to purchase or store props for the following years events.
- City of Gulfport will deliver container to organization for work and will pick up and deliver container back to location for event.
- Completion of work shall be between November 14, 2016 and November 18, 2016.

III. PROPOSED FORMAT

Technical Proposal

NOTE: DO NOT INCLUDE ANY COSTS OF ANY KIND IN THIS SECTION

1. A complete and thorough response is encouraged, as this RFP and response will be incorporated into the final contract by reference. The proposal should be structure as outlined below:
 - a. Cover letter from an authorized individual responsible for response and proposal content;
 - b. Provide three (3) references of comparable clients to whom your firm has provided these types of services;
 - c. Present samples of previous work of same/like nature.

COST PROPOSAL

THIS PAGE MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE

Cost Proposal

The cost proposal **must be** submitted in a separate, sealed envelope with the responder's name and the title of the RFP clearly identified on the outside of the envelope.

Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Proposal of: Professional Services to Design, Build and Decorate Christmas Events/Scenes
(_____), organized and existing under the laws of the
Company/Firm name

State of _____, doing business as _____.

**Professional Services to Design, Build and Decorate Christmas Events/Scenes
FOR THE CITY OF GULFPORT, MISSISSIPPI**

Gentlemen, in compliance with your invitation for proposals for:

**Professional Services to Design, Build and Decorate Christmas Events/Scenes
FOR THE CITY OF GULFPORT, MISSISSIPPI**

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

\$ _____

Attach additional pricing information/Sheets if necessary.

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

IV. CRITERIA FOR SELECTION

The following selection criteria are examples of areas that can be used as the basis for the evaluation of proposal. The criteria are NOT listed in order of importance.

1. Experience
2. Price
3. Customer Satisfaction / References
4. Design Presentation

Project Manager

The City of Gulfport will designate a Project Manager to coordinate this project for the City. The successful responder will perform all work required pursuant to the contract under the direction of and subject to the approval of the designated Project Manager.

Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

Submittal Instructions

One (1) original, 2 copies and one (1) digital conversion of the sealed proposal must be submitted to the Purchasing Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 pm local time on July 28, 2016 after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

All proposals submitted under this RFP shall become the property of the City of Gulfport and will not be returned

Award of Contract

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided in Section III., Proposal Format and Section IV., Criteria for Selection.

Interview listed firms may be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may then rescore all interview-listed firms based on the information submitted and oral interview, and will compile a new list ranking those firms. After all rating is completed, the Purchasing Manager will open cost proposals of only the final short listed firms and will include the cost proposal information along with the committee's recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

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

Cancellation

The City may terminate this contract at any time without cause, in whole or in part, upon giving the contractor a thirty (30) day written notice. Upon such cancellation, the contractor shall immediately cease services at the conclusion of the thirty (30) day notice period. The City shall be liable and responsible to the contractor only to the extent of work already performed. Should services be unsatisfactory or untimely, the City shall have the right to cancel the services immediately pursuant to a written notice that identifies the failure to contractor. Cancellation shall not release the OFFEROR from legal remedies available to the City.

The Contractor may not cancel the award during the initial contract term, but may, upon sixty (60) days written notice to the City, cancel the contract during subsequent terms.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFP should be directed to the Purchasing Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than five (5) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

☐ **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

☐ **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons why* the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

Complete the following information and return the form with your package.

1) If you are a SBE, MBE or WBE, please check one of the following boxes:

☐

SBE

☐

MBE

☐

WBE

Minimum Insurance Requirements

Professional Liability:	\$1,000,000	Each Person
	\$3,000,000	Total Aggregate
Workers Compensation:	\$500,000	Each Accident
	\$500,000	Each Employee Disease
	\$500,000	Policy Limit Disease

VENDOR INFORMATION

Company/Firm Name	
Authorized Representative - Signature	
Authorized Representative - Print	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 07/27/2016

Subject: Letter of Recommendation - regarding bids received by Purchasing for Breakers (Harbor) - 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 27, 2016

Re: Breaker

Leisure Services Department (Harbor)

I have reviewed the bids received on the above referenced item and find All-Phase to be the lowest and best bid for a total amount of \$5,555.00.

I have issued Purchase Order # 188198 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Breaker (Harbor) PO#

188198

Leisure Services Department

Line #	QTY	DESCRIPTION	ALL-PHASE ELECTRIC		IRBY ELECTRIC CO.		MAYER ELECTRIC	
			UNIT COST	EXT. COST	UNIT COST	EXT. COST	UNIT COST	EXT. COST
1	1	Eaton/Cutler NGS312033E	\$ 5,300.00	\$ 5,300.00	\$ 5,299.00	\$ 5,299.00	\$ 5,438.00	\$ 5,438.00
2	3	Eaton/Cutler TA1200NB1-Lug Kit	\$ 85.00	\$ 255.00	\$ 89.00	\$ 267.00	\$ 75.00	\$ 225.00
		TOTAL		\$ 5,555.00		\$ 5,566.00		\$ 5,663.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/29/2016

Subject: Letter of Recommendation - regarding the purchase of Poles for the Wayfinding Project -
Traffic Division - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 29, 2016

Re: Poles for Wayfinding Project
Traffic Department

I have reviewed the bids received on the above referenced item and find CPC (Custom Products Corporation) to be the lowest and best bid for a total amount of \$29,340.96.

I have issued Purchase Order #188245 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Poles for Wayfinding Project
PO # 188245
Traffic Department
Bids Received 07-22-16

QTY	DESCRIPTION	CPC Signs		McMillan Stamp & Sign Co.		Signature Streetscapes	
		UNIT COST	EXT. COST	UNIT COST	EXT. COST	UNIT COST	EXT. COST
132	Signature Streetscape 3" diameter X 16' Height smooth OD breakaway sign pole, powder coated, standard gloss black, SM-0316 or PRE-APPROVED EQUAL.	\$ 92.17	\$ 12,166.44	\$ 101.39	\$ 13,383.48	\$ 140.00	\$ 18,480.00
132	Signature Streetscape Globe Finial, powder coated standard gloss black, FN-0203 or PRE-APPROVED EQUAL	\$ 44.50	\$ 5,874.00	\$ 48.95	\$ 6,461.40	\$ 29.00	\$ 3,828.00
132	Signature Streetscape Mini americana Base, powder coated standard gloss black, BS-03F or PRE-APPROVED EQUAL	\$ 44.23	\$ 5,838.36	\$ 48.66	\$ 6,423.12	\$ 75.00	\$ 9,900.00
132	Signature Streetscape breakaway sign post coupler, S300R or PRE-APPROVED EQUAL	\$ 41.38	\$ 5,462.16	\$ 45.52	\$ 6,008.64	\$ 87.00	\$ 11,484.00
	TOTAL		\$ 29,340.96		\$ 32,276.64		\$ 43,692.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/11/2016

Subject: Letter of Recommendation - regarding bids received for a Sign Printing Machine -
Traffic Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: August 5, 2016

Re: Sign Printing Machine for Way Finding Project
Traffic Department

I have reviewed the bids received on the above referenced item and find Avery Dennison Corporation to be the lowest and best bid for a total amount of \$48,644.50.

I have issued Purchase Order #188391 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Sign Printing Machine
PO # 188391
Traffic Department
Bids Received 08-04-2016

QTY	DESCRIPTION	Avery Dennison Corporation		Osburn Associates Inc.		Qwik Kurb, Inc.	
		UNIT COST	EXT. COST	UNIT COST	EXT. COST	UNIT COST	EXT. COST
1	Traffic Jet Digital Print System 1638	\$ 35,352.00	\$ 35,352.00	\$ 36,445.36	\$ 36,445.36	\$ 48,000.00	\$ 48,000.00
1	GBC Spire III 64 Ct Roll to Roll Laminator	\$ 10,595.00	\$ 10,595.00	\$ 10,992.68	\$ 10,992.68	\$ 15,000.00	\$ 15,000.00
5	Cartridges - 220ML CMYK	\$ 73.50	\$ 367.50	\$ 75.77	\$ 378.85	\$ 132.00	\$ 660.00
6	Cartridges - 950ML Bags	\$ 240.80	\$ 1,444.80	\$ 248.25	\$ 1,489.50	\$ 200.00	\$ 1,200.00
1	Cartridge - Flush	\$ 140.00	\$ 140.00	\$ 144.33	\$ 144.33	\$ 100.00	\$ 100.00
1	Accessories	\$ 745.20	\$ 745.20	\$ 768.24	\$ 768.24	\$ 1,299.00	\$ 1,299.00
	TOTAL	\$	48,644.50	\$	50,218.96	\$	66,259.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/05/2016

Subject: Letter of Recommendation - regarding purchase of Streetlights - Traffic Department.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: August 5, 2016

Re: Double and Single Decorative Poles (Streetlights)
Traffic Department
Bid Received 07-26-2016

On June 21, 2016, the City Council authorized the advertisement to purchase streetlights in support of the Traffic Department. We are requesting permission to issue a Purchase Order to Howard Industries, d/b/a AtoZ Muni-Dot Co. for a total bid amount of \$188,334.00.

The bid is for a total of 10 each 38' Twin Arm Decorative Poles and 6 each 38' Single Arm Poles to restock the depleted inventory. Having these items in inventory will allow the Traffic Department the ability to replace streetlights almost immediately after they have been struck down.

Although Howard Industries was the only bid received, the Traffic Supervisor has researched the pricing for reasonableness and agrees that the price is in line with previous costs.

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



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM
for
Double and Single Decorative Poles**

June 24, 2016

General Information

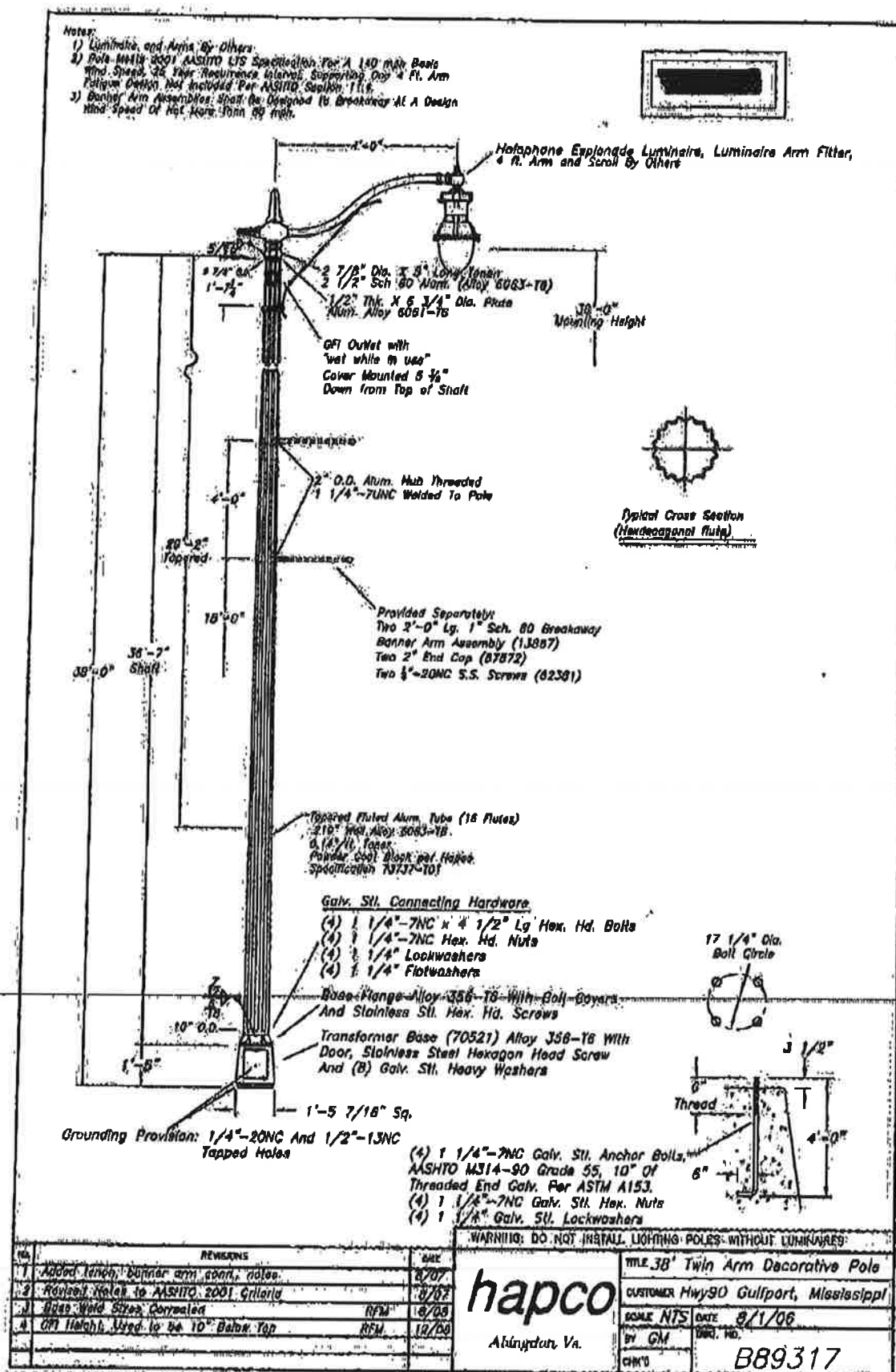
- Sealed bids for Double and Single Decorative Poles in accordance with attached drawings will be received by the City of Gulfport by July 26, 2016 @ 10:00 am. Bids may be faxed to 228-868-5704 or emailed to cdebenport@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded by the lowest and best bid submitted.

Specifications

Qty.	Description	Unit Price	Ext. Price
10 ea	38" Twin Arm Decorative Pole as per attached drawing - B89244	\$12,966	\$129,660
6 ea	38" Single Arm Decorative Pole as per attached drawing - B89317	\$9,779	\$58,674
TOTAL		\$	\$188,334

VENDOR INFORMATION

Date	July 25, 2016
Company/Firm Name	Howard Industries dba: AtoZ Muni-DOT Co.
Authorized Representative-sign	<i>Charles Cowart</i>
Authorized Representative-print	Charles Cowart
Phone Number	225-261-8660
Facsimile Number	225-248-6616
Email	ccowart@atozmunidotco.com





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/08/2016

Subject: Letter of Recommendation - regarding Generic Office Supplies to be used by all departments.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: August 8, 2016

Re: Office Supplies – Unit Price Contract
Bids Received 07-29-2016
Contract Period 10-01-2016 thru 09-30-2017

On June 24, 2016 the City of Gulfport advertised for Generic Office Supplies to be utilized City Wide; the list is comprised of approximately 130 commonly used items. It is my recommendation to award the lowest and best bids to Gulf Coast Business Supply and Sun Coast Business Supply as designated by the highlighted areas on the attached tabulation sheet.

There were 2 out of state companies that bid a few of the plastic(s) items; It is my recommendation to reject those bids as the prices were not competitive.

Thank you for your consideration.

DESCRIPTION	UOM	Gulf Coast Business	Unit Cost	Sun Coast Business	Unit Cost
Air, Canned 10 Oz.	CN	AIRDUST100Z	\$ 2.89	PDC1058421	\$ 2.26
Ballpoint Stick Pen - Medium, Blue Ink	DZ	BSN37500	\$ 0.79	UNV27411	\$ 0.78
Battery, 9 Volt, Energize, 12/BX	BX	D-EN22	\$ 14.50	DURPC1604	\$ 10.57
Battery, AA Energizer 24/BX	BX	D-EN91	\$ 7.50	DURPC1500BKD	\$ 5.56
Battery, AAA Energizer 24/BX	BX	DEN92	\$ 7.50	DURPC2400BKD	\$ 5.56
Battery, C Energizer 12/BX	BX	D-EN93	\$ 7.50	DURPC1400	\$ 5.85
Battery, D Energizer 12/BX	BX	DEN95	\$ 9.95	DURPC1300	\$ 8.27
Binder Clip - Large	DZ	BSN-36552	\$ 1.25	UNV10220	\$ 1.16
Binder Clip - Medium	DZ	BSN-36551	\$ 0.49	UNV10210	\$ 0.43
Binder Clip - Small	DZ	BSN-36550	\$ 0.20	UNV10200	\$ 0.17
Bleach, 6 Gallons/Case	CS	BLEACH-CS	\$ 10.00	CC1GBLEACH	\$ 9.89
Bowl Brush Mop 160	EA	BOWL-MOP	\$ 0.65	LBI160	\$ 0.83
Bowl Clip-Spiced Apple, Eco Fresh EBC 72	PK	URINAL-SPICEDAPPLE	\$ 1.65	FRSEBCTSA1	\$ 1.58
Bowl, Deodorant, Urinal Block, 3 oz.	DZ	BOWL-BLOCK	\$ 4.99	KRYU03	\$ 5.87
Box, storage, legal/letter box top	CT	BSN-26758	\$ 24.00	UNV85700	\$ 22.42
Box, storage, legal/string/button box	CT	BSN-26750	\$ 43.00	UNV75131	\$ 45.08
Box, storage, ltr/string/button, box	CT	BSN-42050	\$ 40.75	UNV75121	\$ 43.14
Broom, Parlor, 920Y	EA	PARLOR-BROOM	\$ 3.95	BRM9204	\$ 5.04
Broom, Warehouse, 932Y	EA	WAREHOUSEBROOM	\$ 4.85	BRM932Y	\$ 7.92
Brush, Bowl, round plastic (6310)	EA	BOWLBRUSH6310	\$ 2.15	RCP631000WE	\$ 2.32
Bucket, Mop, w/ringer, 26Quart	EA	MBW-7580	\$ 36.99	CON20631YW	\$ 36.93

DESCRIPTION	UOM	Gulf Coast Business	Unit Cost	Sun Coast Business	Unit Cost
Cleaner Windex, 1 Gallon	EA	WINDEX-1	\$ 9.69	BWK371AEA	\$ 10.82
Cleaner, Disinfectant, Foaming, 13oz..	CN	FOAM-A	\$ 1.79	CHA4103	\$ 1.83
Cleaner, Fabulosa, 1.64 Gallon Bottle	EA	FABULOSO-3837370	\$ 9.29	CPC04307EA	\$ 6.18
Cleaner, Floor, Neutral	EA	NITRO1	\$ 4.99	HUS702G	\$ 6.20
Cleaner, Glass, Aero	CN	GLASS-A	\$ 2.29	BWK341AEA	\$ 2.22
Cleaner, Windex, 32 Oz.	EA	WINDEX-32	\$ 4.29	BWK37112AEA	\$ 2.29
Correction Tape - 1 Each - Smoke Dispenser	EA	ITA-60232	\$ 0.59	UNV75609	\$ 0.91
Deodorant Block Hanging Cherry	DZ	HANGINGBOWLBLOCK	\$ 7.69	KRYUB04	\$ 8.37
Disinfectant, Aerosol, 13 Oz.	CN	HDIS-A	\$ 1.89	CHA4104	\$ 1.94
Disinfectant, Aerosol, Lysol or Linen	EA	LY-19-CR	\$ 4.69	REC74828	\$ 5.88
Disinfectant, Lysol, Water fresh scent, 19oz..	EA	LY-19-WNTF	\$ 5.69	REC76075	\$ 5.52
Envelope, #10, regular, White	BX	BSN-42250	\$ 9.29	UNV35210	\$ 8.82
Envelope, 10 x 13 clasp, #28 lb.	BX	BSN-36665	\$ 7.99	UNV35267	\$ 8.23
Envelope, 10 x 15, clasp, #28 lb.	BX	BSN-36666	\$ 11.79	UNV35268	\$ 12.40
Envelope, 12 x 15.5, clasp, #28lb.	BX	BSN-36667	\$ 12.95	UNV35270	\$ 13.09
Envelope, 9 x 12 - clasp, #28lb.	BX	BSN-36663	\$ 6.89	UNV35264	\$ 7.10
File Folder - Letter - 8 1/2 x 11 Sheet Size - 3/4 Expansion - 1/3 Tab Cut	BX	BSN-17525	\$ 5.69	UNV12113	\$ 5.42
Freshener, Febreze, Crisp Clean	EA	D-PGC-88766CT	\$ 3.49	PGC88766	\$ 3.78
Glove, Nitrile, Powder Free - Large	BX	GLOVE-NITRILE-L-PF	\$ 5.19	GLXA700L	\$ 5.79
Glove, Nitrile, Powder Free - XL	BX	GLOVENITRILE-XL-PF	\$ 5.19	GLXA700XL	\$ 5.79
Glove, Vinyl, Powder Free, Large (100)	BX	GLOVEVLGPF	\$ 2.50	AME500LARGE	\$ 2.19

DESCRIPTION	UOM	Gulf Coast Business	Unit Cost	Sun Coast Business	Unit Cost
Glove, Vinyl, Powder Free, Medium (100)	BX	GLOVEVMPF	\$ 2.50	AME500MEDIUM	\$ 2.19
Glove, Vinyl, Powder Free, XL(100)	BX	GLOVEVXLPF	\$ 2.50	AME500XLARGE	\$ 2.19
Hand, Mope, Saddle	EA	SMH	\$ 4.75	LBI603	\$ 6.50
Handle, Mop, 60 Plastic Jaws, TM4912	EA	610-HANDLE	\$ 5.75	LBI610	\$ 6.26
Hanging File Folder - Letter - 8 1/2 x 11 Sheet Size - 1/5 Tab Cut - 11 pt. Green 25/Box	BX	BSN-17533	\$ 5.49	UNV14115	\$ 5.29
Highlighter - 5 Color Set	ST	ITA-30001	\$ 1.69	UNV18860	\$ 1.30
Highlighter, Chisel Marker Point Style - Fluorescent Blue Ink	DZ	ITA-33323	\$ 2.99	UNV08854	\$ 2.34
Highlighter, Chisel Marker Point Style - Fluorescent Pink Ink	DZ	ITA-33321	\$ 2.99	UNV08855	\$ 2.34
Highlighter, Chisel Marker Point Style - Green Ink	DZ	ITA-33324	\$ 2.99	UNV08852	\$ 2.34
Highlighter, Yellow	DZ	ITA-30004	\$ 2.99	UNV08861	\$ 3.19
Kitchen Dclens, 24/21 OZ /CS	CS	CPC-14278CT	\$ 24.50	SNEKK	\$ 24.13
Liner, 13 Gallon, Drawstrings, 200/CS (.9MIL)	CS	DRAWSTRING-37572	\$ 15.99	RFPAE81310	\$ 14.94
Liner, 24 x 33, Hi-D, Clear, 1000/Case- (.8 MIL)	CS	33HID-1000	\$ 19.25	BR2433M	\$ 21.36
Liner, 30X37, Low-D, White, 200/Case, (.7 MIL)	CS	37-L0D-2W	\$ 12.95	ST36	\$ 13.66
Liner, 33 X 39, 13 Mic Hi-D, Clear 500/Case	CS	40HID-500	\$ 26.99	BR3340X	\$ 18.10
Liner, 38 X 58 Low-D, Black, 100/Case (1.5MIL)	CS	58-L0D-BLK	\$ 18.95	GAT60XH	\$ 21.65
Liner, 43 X 47 Low-D, Black, 100/Case (1.5 MIL)	CS	47-L0D-BLK	\$ 16.95	GAT48XH	\$ 20.90
Liquid Ink Rollerball Pen - Extra Fine Pen Point Type - Black Ink - Black Barrel	DZ	ITA-01024	\$ 5.69	UNV29120	\$ 6.52
Liquid Ink Rollerball Pen - Fine Pen Point Type Black Ink - Black Barrel	DZ	UNV29110	\$ 6.59	UNV29110	\$ 6.52
Marker, Dry Erase - Chisel Marker Point Assorted Ink - 4 / Set	ST	ITA-30015	\$ 1.45	UNV43650	\$ 1.61
Marker, Dry Erase - Chisel Marker Point Style - Black Ink	DZ	ITA-30010	\$ 2.99	UNV43651	\$ 3.29

DESCRIPTION	UOM	Gulf Coast Business	Unit Cost	Sun Coast Business	Unit Cost
Marker, Dry Erase - Chisel Marker Point Style - Red Ink	DZ	ITA-30010	\$ 3.59	UNV07052	\$ 2.52
Marker, Permanent, - Chisel Marker Black Ink - 1 Dozen	DZ	ITA-30011	\$ 2.99	UNV07051	\$ 2.52
Mop Head, Hospital Webb, Cotton, Large, 5" Band (29203)	EA	28213	\$ 7.95	LB1503WH	\$ 8.93
Mop Head, Hospital Webb, Cotton, Medium Loop, 5" Band (29202)	EA	28212	\$ 5.95	LB1502WH	\$ 7.27
Mophead, Saddle, 24#, Cotton, 58004	EA	24-S-C	\$ 3.19	SADDLE24C	\$ 3.65
Mophead, Saddle, 32#, Cotton, 58005	EA	32-S-C	\$ 3.79	SADDLE32C	\$ 4.33
NCL, Avistat-D Disinfectant Cleaner	EA	AVISTAT-D-QT	\$ 2.64	HUS804G	\$ 2.02
NCL, Bacteriostatic Crème Cleanser, 12QT/CS	EA	TRIGGER-QT	\$ 3.58	HUS430Q	\$ 2.27
NCL, Bathroom Plus Disinfectant Cleaner	EA	BATHROOMPLUS-QT	\$ 2.22	HUS320Q	\$ 1.95
NCL, Citrus Kleen Non-Utility Cleaner/Degreaser	EA	CITRUSKLEEN	\$ 9.37	HUS907G	\$ 3.18
NCL, Deodorizer, Fabulosa Equal Lavendar	EA	INCREDILOSO-L	\$ 9.09	HUS701L	\$ 6.18
NCL, Extreme Carpet Spotter	EA	EXTREME-QT	\$ 3.58	HUS1140Q	\$ 2.35
NCL, Kleerbright Glass & Plastic Cleaner	EA	KLEERBRITE-QT	\$ 2.63	HUS420Q	\$ 1.69
NCL, Lemon Quat Conc. Disinfectant Cleaner	EA	LEMONQUAT-1	\$ 10.14	HUS80202LEMON	\$ 7.12
NCL, Neutral-Q Super Conc. Disinfectant Cleaner	EA	NEUTRAQ-1	\$ 10.10	HUS800G	\$ 8.14
NCL, Pine Odor Cleaner	EA	PINE-1	\$ 4.59	HUS80202PINE	\$ 5.72
NCL, Sun Spray, RTU Citrus Clean/Degreaser	EA	SUNSPRAY-QT	\$ 2.72	HUS906Q	\$ 2.03
NCL, Wrangler Clinging Disinfectant Bowl Cleaner	EA	WRANGLER-QT	\$ 2.68	HUS305Q	\$ 2.27
Pad Green Scrubbing, 6X9 5/PK	PK	96G-EA	\$ 3.45	LB1174	\$ 4.86
Pad, legal, 8.5 x 11 - Canary	DZ	BSN-63105	\$ 6.99	UNV10630	\$ 7.14
Pad, letter 8.5 x 11 - White	DZ	BSN-63108	\$ 6.99	UNV20630	\$ 7.10

DESCRIPTION	UOM	Gulf Coast Business	Unit Cost	Sun Coast Business	Unit Cost
Paper Clip - Jumbo - 1000 / Pack	PK	BSN-65638	\$ 4.19	UNV72220	\$ 4.16
Paper Clip - No. 1 - 1000 / Pack	PK	BSN-65639	\$ 1.39	UNV72210	\$ 1.39
Paper, Adding Machine, 2.25 x 150 ft - 12rolls/pack - white	PK	2-1/4-ADD-DZ	\$ 3.99	SRP1004	\$ 4.21
Paper, Copy - 11 x 17 White, 20lb., 500 sheets/ream	RM	11X17WH-RM	\$ 6.39	UNV28110	\$ 8.10
Paper, Copy - 8.5 x 11 White, 20lb. 10 reams/case	CS	85X11WH-SB	\$ 25.09	UNV21200	\$ 24.90
Paper, Copy - 8.5 x 14 White, 20 lb. 10 reams/case	CS	85X14WH	\$ 38.95	UNV24200	\$ 48.24
Pen, Retractable Gel - Medium Pen Point - Black Gel	DZ	UNV-39912	\$ 3.49	UNV39912	\$ 2.93
Pencil, #2	DZ	PENCIL-2	\$ 0.70	UNV55400	\$ 0.72
Polish, Furniture, Aero	CN	FURN-A	\$ 2.29	CHA4109	\$ 2.04
Post It Notes, 1 x 2, Yellow - 12PK	PK	BSN-36610	\$ 1.05	UNV35662	\$ 0.97
Post It Notes, 3 x 3, Yellow - 12PK	PK	BSN-36612	\$ 2.09	UNV35668	\$ 1.95
Post It Notes, 3 x 5, Yellow - 12PK	PK	BSN-36613	\$ 3.75	UNV35672	\$ 3.54
Powder, C-Shakedown Powder for Rugs 12/CS	CA	FKLK-600493-CT	\$ 26.95	FKLK600493CT	\$ 27.35
Retractable 0.5mm Gel Pen - Fine Pen Point Black Gel-based Ink - Black Barrel	DZ	ITA-36156	\$ 3.85	ZEB46710	\$ 4.99
Rubber Band - Size: #117B 1lb	PK	BSN-15729	\$ 2.39	UNV01117	\$ 2.10
Rubber Band - Size: #19 - 1lb	PK	BSN-15737	\$ 2.39	UNV00119	\$ 2.10
Rubber Band - Size: #33 - 1lb	PK	BSN-15743	\$ 2.39	UNV00133	\$ 2.10
Sanitizer Pump 2 Liter, 67.7 oz.	EA	SANITIZER-2L	\$ 7.95	GJO10452	\$ 9.39
Sanitizer, Hand 100Z Germix	EA	SANITIZER-GERMX-10	\$ 2.35	GJO10450	\$ 2.80
Scissors, 8" - Straight - Stainless Steel, Rubber - Black, Gray	EA	SPR-25226	\$ 0.87	UNV92009	\$ 1.20
Screen Grill, 8/pak	PK	GSS08-GRILL-8PKG	\$ 1.75	RPGS508	\$ 1.46

DESCRIPTION	UOM	Gulf Coast Business	Unit Cost	Sun Coast Business	Unit Cost
Sheet Protector, top loading - 11 Height x 9 Width - 2.4 mil Thickness	BX	BSN-74551	\$ 3.49	UNV21125	\$ 2.89
Soap, Dawn Liquid 38oz	EA	DAWN-38	\$ 4.15	PGC45112	\$ 4.38
Sponge, Yellow/Green Scrub Pad	EA	174-YELLOW	\$ 0.75	LB1174	\$ 0.74
Sprayer, 32oz Bottle, Measured Graduated	EA	32-BOTTLE	\$ 0.69	932B	\$ 0.69
Sprayer, Trigger (5910-9)	EA	SPRAY-TRIGGER	\$ 0.69	922HL	\$ 0.50
Standard Staple - 210 Per Strip - 1/4 Leg Chisel Point - 5000 / Box	BX	BSN-65649	\$ 0.57	UNV79000	\$ 0.46
Staple Remover - Jaws Style - Plastic - Black	EA	BSN-65650	\$ 0.24	UNV00700	\$ 0.21
Stapler, desktop - 20 Sheets Capacity - 210 Staple Capacity - Full Strip Black	EA	BSN-62835	\$ 2.29	UNV43118	\$ 1.82
Tape Dispenser, Desktop - 1 Core - Non-skid Base - Plastic - Black	EA	BSN-32954	\$ 1.15	UNV15001	\$ 1.00
Tape, 2" x 164", clear packing, 3.5 mil hd	RL	TAPE-2-HD	\$ 1.60	UNV93000 (6PK)	\$ 1.79
Tape, Invisible - 0.75 Width x 83.33 ft Length - 1 Core -12 / Pack	PK	BSN-32953	\$ 5.59	UNV83412	\$ 5.58
Telephone Message Book - 400 Sheet(s) - Spiral Bound - 2 Part - Carbonless Copy	EA	SPR-02301	\$ 3.30	UNV48003	\$ 3.15
Tissue, Facial, 30/CS 2PLY, 100SH/BX	CS	FT-CASE	\$ 16.50	GEN6501	\$ 12.34
Tissue, Jr. Jumbo, 2PLY, 1000' /RL 12/CS	CS	JR-JUMBO-2	\$ 15.50	GEN9JUMBO	\$ 14.50
Tissue, Scott, Standard Roll	CS	GPT-04460	\$ 54.00	SI11232	\$ 73.12
Tissue, Toilet, 2 Ply, 500 Sheet	CS	CTP	\$ 26.95	BWK6145	\$ 27.07
Tissue, Toilet, 2PLY, Med. 96/CS	CS	MTP	\$ 34.95	GEN201	\$ 29.12
Towel, Brown Hardwound, 8 X 350', 12/CS	CS	BRT	\$ 16.50	GEN1804	\$ 16.72
Towel, Brown Multifold, 4M/CS	CS	BMF	\$ 13.99	GEN1508	\$ 15.70
Towel, Centerpull, 2PLY 550' A1420 6/CS	CS	CPT-2PLY	\$ 16.99	GEN203CP	\$ 17.35
Towel, White Multifold, 4M/CS	CS	WMF	\$ 17.95	GEN1509	\$ 18.96

DESCRIPTION	UOM	Gulf Coast Business	Unit Cost	Sun Coast Business	Unit Cost
Wipe, Disinfectant, /78SH/CSTR ORANGE	EA	WIPE-DISINF-O	\$ 2.99	BWK355W/753PK	\$ 4.93
Wipe, Disinfectant, /78SH/CSTR,4PK (2 LEMON, 1 ORANGE, 1 FRESH)	PK	WIPEDISINF-4PK	\$ 11.95	BWK354W/753PK	\$ 12.49
ZMA, flash drive - 4GB	EA	4GB-FLASHDRIVE	\$ 3.25	IVR37600	\$ 3.88
ZMA, flash drive 8GB	EA	8GB-FLASHDRIVE	\$ 3.45	IVR37608	\$ 3.91

\$ 1,048.32

\$ 1,056.20



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 08/08/2016

Subject: Letter of recommendation - requesting approval to issue a purchase order to Universal Concepts for replacement of Harbor Light Show items lost in theft/vandalism - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: August 8, 2016

**Re: 2016 Gulfport Harbor Light Show
Department of Leisure Services
Electrical Component Replacements**

The Department of Leisure Services requests your permission to issue a Purchase Order to Universal Concepts to replace electrical components that were stolen in order to complete installation for the 2016 Harbor Light Show.

I have attached a quote in the amount of \$29,569.94 as well as a letter from Greg Fulwood, President and Owner of Universal Concepts wherein he states that the products on the list are not readily available and are always custom built for specific projects.

Thank you for your consideration.



August 8, 2016

RE: CITY OF GULFPORT – HOLIDAY LIGHT SHOW AT JONES PARK

To whom it may concern,

In 2015 Universal Concepts was contracted to develop a synchronized to music Holiday Light Show on a scale that had not yet been done before. Many of the techniques, materials and wiring patterns would be considered “proprietary”.

On this project, we worked with factories in China to have this system customized. Of the products that have been stolen or vandalized, very little are readily available and are always custom built for specific projects.

We are looking at 60+/- days for custom manufacturing! Plus, when these products are ready, they will need to be shipped “air-freight”, and those charges would apply. We will be cutting it close to replace items stolen or vandalized. Please note that everything is based on the fact that we have a correct list of the missing or vandalized items. Once installed, we might very well find that there are additional damaged or missing products. We simply will not know until we complete installation.

With that said, every day we wait to order is another day potentially lost on the completion of installing the Light Show.

Greg Fulwood, President/Owner

UNIVERSAL CONCEPTS

www.christmasdecorandmore.com

Estimate



ADDRESS

CITY OF GULFPORT
ACCOUNT PAYABLE
P.O. BOX 1780
GULFPORT, MS 39502

SHIP TO

CITY OF GULFPORT
JONES PARK
DELIVERY
GULFPORT, MS 39502

ESTIMATE #

11045

DATE

08/08/2016

SHIP VIA
BEST

ACTIVITY

QTY

RATE

AMOUNT

RGB ACCESSORIES 40 AMP TRANSFORMER	12	265.00	3,180.00
RGB ACCESSORIES 5 AMP TRANSFORMER	18	28.00	504.00
RGB ACCESSORIES NETWORK DISTRIBUTION BOXES	36	68.00	2,448.00
RGB ACCESSORIES CYBER PACKS	6	350.00	2,100.00
RGB ACCESSORIES EFFECTS CONTROLLER	4	125.00	500.00
RGBTrk FLAT TRIKLETS	1,280	3.50	4,480.00
RGB EXTENSIONS	350	16.99	5,946.50
MISC. ETHERNET AND NETWORK SWITCHES	1	2,500.00	2,500.00
LIGHTLINE, C7 WHITE, 6" SPACING	2,000	0.25	500.00
LIGHTLINE, C7 GREEN, 12" SPACING	1,000	0.15	150.00
16G DUAL STRAND WIRE GREEN	1,000	0.10	100.00
16G DUAL STRAND WIRE WHITE	1,000	0.10	100.00
MISC. DATA BOOSTER	200	12.20	2,440.00
BANDING STRAPS	250	6.50	1,625.00
MISC. ZIP TIES	1,000	0.10	100.00
MISC. WHITE SPRAY PAINT	6	6.99	41.94
MISC. WHITE ELECTRICAL TAPE	35	4.50	157.50
MISC. 10' MALE LEADS WITH MOLDED PLUGS	300	8.99	2,697.00

NOTE: ABOVE IS THE RECOMMENDED PRODUCT TO ORDER TO
REPLACE ITEMS MISSING DUE TO VANDALISM.

AIR FREIGHT FROM CHINA WILL BE DUE AND INVOICED AFTER
SHIPPING.

www.christmasdecoandmore.com 800.522.0718

FAX 770.844.9972 sales@universalconcepts.info

IF APPROVED, PLEASE SEND PURCHASE ORDER, TO CONFIRM.
THANK YOU.

TOTAL

\$29,569.94

Accepted By

Accepted Date

www.christmasdecoandmore.com 800.522.0718

FAX 770.844.9972 sales@universalconcepts.info

UNIVERSAL CONCEPTS

www.christmasdecorandmore.com

Estimate



ADDRESS

CITY OF GULFPORT
ACCOUNT PAYABLE
P.O. BOX 1780
GULFPORT, MS 39502

SHIP TO

CITY OF GULFPORT
JONES PARK
DELIVERY
GULFPORT, MS 39502

ESTIMATE #

11045

DATE

08/08/2016

SHIP VIA

BEST

ACTIVITY	QTY	RATE	AMOUNT
RGB ACCESSORIES			
40 AMP TRANSFORMER	12	265.00	3,180.00
RGB ACCESSORIES			
5 AMP TRANSFORMER	18	28.00	504.00
RGB ACCESSORIES			
NETWORK DISTRIBUTION BOXES	36	68.00	2,448.00
RGB ACCESSORIES			
CYBER PACKS	6	350.00	2,100.00
RGB ACCESSORIES			
EFFECTS CONTROLLER	4	125.00	500.00
RGBTrk			
FLAT TRIKLETS	1,280	3.50	4,480.00
RGB EXTENSIONS			
	350	16.99	5,946.50
MISC.			
ETHERNET AND NETWORK SWITCHES	1	2,500.00	2,500.00
LIGHTLINE, C7 WHITE, 6" SPACING			
	2,000	0.25	500.00
LIGHTLINE, C7 GREEN, 12" SPACING			
	1,000	0.15	150.00
16G DUAL STRAND WIRE			
GREEN	1,000	0.10	100.00
16G DUAL STRAND WIRE			
WHITE	1,000	0.10	100.00
MISC.			
DATA BOOSTER	200	12.20	2,440.00
BANDING STRAPS			
	250	6.50	1,625.00
MISC.			
ZIP TIES	1,000	0.10	100.00
MISC.			
WHITE SPRAY PAINT	6	6.99	41.94
MISC.			
WHITE ELECTRICAL TAPE	35	4.50	157.50
MISC.			
10' MALE LEADS WITH MOLDED PLUGS	300	8.99	2,697.00

NOTE: ABOVE IS THE RECOMMENDED PRODUCT TO ORDER TO
REPLACE ITEMS MISSING DUE TO VANDALISM.

AIR FREIGHT FROM CHINA WILL BE DUE AND INVOICED AFTER
SHIPPING.

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FAX 770.844.9972 sales@universalconcepts.info

IF APPROVED, PLEASE SEND PURCHASE ORDER, TO CONFIRM.
THANK YOU.

TOTAL

\$29,569.94

Accepted By

Accepted Date

www.christmasdecoandmore.com 800.522.0718

FAX 770.844.9972 sales@universalconcepts.info



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Purchasing

Date: 08/10/2016

Subject: Letter of recommendation - requesting approval to issue a purchase order to Illustrative Ink, LLC to design, furnish and install a candy land wall for the Harbor Lights Show - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: August 9, 2016

**Re: 2016 Gulfport Harbor Light Show
Department of Leisure Services
Provide and Install Candyland Wall**

The Department of Leisure Services requests your permission to issue a Purchase Order to Illustrative Ink, LLC to design, furnish and install a candy land wall for the 2016 Gulfport harbor Light show.

I have attached a quote in the amount of \$11,814.00 for your approval. The Procurement Department requested informal quotes from a total of 7 firms, but received only one submittal.

Thank you for your consideration.



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Date: July 26, 2016

General Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by August 5, 2016 @ 10:00 am. Bids may be faxed to 228-868-5704 or emailed to cdebenport@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded by the lowest and best bid submitted.

Specifications

Line Number	Description	QTY	Unit Price	Extended Price
1.	Fabricate and Install PVC Panels as "Candyland Wall" for the amphitheater located at Jones Park.	33	329. ⁰⁰	10,857. ⁰⁰ - Total
2.	Fabricate, Install and Remove 33 each, sign boards; (die cut) 33-144"H X 48" W Single sided made from 12.7 MILL 4' X 12' stock material	33	358. ⁰⁰	11,814. ⁰⁰ - Total
TOTAL				

VENDOR INFORMATION

Date	07/27/2016
Company/Firm Name	Illustrative Ink LLC
Authorized Representative-sign	Emily Strahan
Authorized Representative-print	Emily Strahan
Phone Number	228 - 354 - 9559
Facsimile Number	
Email	Sales @illustrativeink .com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 08/08/2016

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

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned Henry Schepens: 827 North Nicholson Ave. Long Beach, MS. 39560; PH. 228-861-5532. hereby conveys unto Clyde Schepens: 5609 Red Creek Rd. Long Beach MS. 39560; PH. 228-452-5635 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 41 LOT 1 SPACE 2

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 17th day of July 20 16.

Henry Schepens

STATE OF MS
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Henry Schepens who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 17th day of July 20 16.

C. Warden



My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned Henry Schepens; 827 North Nicholson Ave, Long Beach, MS. 39560; PH. 228-861-5532; hereby conveys unto Cynthia Cox; 6225 Larkwood Lane, Long Beach MS. 39560; PH. 228-222-5552 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 41 LOT 1 SPACES 1,5,6,7,8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 17th day of July 20 16.

Henry Schepens MS,

STATE OF MS

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Henry Schepens who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 17th day of July 2016.

C. Mendenhall



My Commission Expires: CATHERINE M. WARDEN

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/05/2016

Subject: Legal Notice - advertisement for RFP for Ambulance Services for the City of Gulfport EMS District.

Recommendation:

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT RFP FOR AMBULANCE SERVICES

Sealed bids for Ambulance Services for the City of Gulfport will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 4:00 p.m., local time on September 19, 2016, either by mail or hand delivery, after which time they will be referred to an Evaluation Committee. Any submittal received after the date and time stated will be returned unopened.

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Delivery of Proposals – One (1) original, five (5) copies and two (2) digitally converted file copies of the proposal shall be submitted in a sealed envelope, clearly identified as “RFP for City of Gulfport Ambulance Services” and delivered to the address listed below no later than 4:00 p.m. local time September 19, 2016.

Questions – All questions regarding this Request for Proposals should be directed to Connie Debenport by e-mail: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than five (5) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The Evaluation Committee will review each proposal and will assist the City’s governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of **ONLY** the data submitted in response to this request for proposal. Upon final selection and determination made by the City’s governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's “responsibility” concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution. The City of Gulfport is an equal opportunity employer.

The successful firm shall adhere to the City of Gulfport’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780