



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 4, 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 September 6 & 20, 2016.

Code Enforcement / Planning

- 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 Ordinance - rezoning tax parcel from R-1-10 (Single Family) to B-4 (Highway Business), located north of 6th Street, south of and adjacent to 7th Street, east of and adjacent to Dog Leg Road, and west of New Orleans Avenue - Case # 1608PC101 - Ward 7.
- 4 Certificate of Resubdivision - of tax parcel 0707B-01-002.000, containing 10.37 acres, to be divided into Lot "A" containing 7.23 acres and Lot "B" containing 3.14 acres, zoned R-1-15 (Single Family) (Located north of and adjacent to 3rd Street, south of and adjacent to Highway 53, east of and adjacent to Old Highway 49, and west of E Railroad Avenue) - Case # 0608PC112 - Ward 7.

- 5 Certificate of Resubdivision (Short Form) - of tax parcel 0707H-01-005.000 into "Lot A" containing 8.797 acres and "Lot B" containing 11.159 acres, located north of Duckworth Road, south of S Swan Road, east of Old Highway 49, and west of and adjacent to Highway 49 - Case # 1610PC140 - Ward 7.

Resolutions

- 6 Resolution - approving Legal Services Contract for services related to Domestic Violence Investigator and authorizing the Mayor to execute the same.
- 7 Resolution - approving Amendment #7 to the contract with Utility Partners, LLC and authorizing the Mayor to execute the same.
- 8 Resolution - approving Supplemental Agreement #3 with G.T. Development & Contracting, LLC, for the widening of Three Rivers Road and Creosote Road - Phase 2 Project and authorizing the Mayor to execute the same.
- 9 Resolution - authorizing the Mayor to submit to the Mississippi Department of Transportation a Project Activation Request for the Seaway Road Multiuse Pathway and for related purposes.
- 10 Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Fire Department and authorizing the Mayor to execute the same.

Docket of Claims

- 11 Docket of Claims - to be approved through October 5, 2016.

Routine Agenda

- 12 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 13 Public Records Requests - for the month of July & August 2016 - to be made a part of the minutes.
- 14 Letter of Recommendation - requesting expenditure of funds for Public Works Department related to APWA Accreditation - to be made a part of the minutes.
- 15 Letter of recommendation - regarding the City of Gulfport's right to exercise the right for an extension of Term Contract Group C3 - Hot Bituminous Pavement.

- 16** Legal Notice - Advertisement for Bids for the Herring Road Water and Sewer Improvements Project.
- 17** Legal Notice - advertisement for bids for Term Contracts Group B - Sod, Group C - Sundry Road Materials, Group C1 - Limestone, Washout Materials, Group C2A - Culvert & Ram Neck Piping, Group C8 - Infield, Track and Walkway, Group J - Ductile or Cast Iron Grates & Frames, Group J1 - Water & Sewer Line Supplies, Group J2 - Pre-Cast Concrete Manholes, Group K - Pumps for Lift Stations, Group N - Chemical for Water Purification and Sewage Treatment and Group N1 - Chlorine, Group O - Hot Extruded Thermoplastic & Street Making Signs, Group P - Street Marking Signs, Group P3 - Furnish and Install Fencing, Group U - Electronic Equipment & Group Z - Portable Restrooms.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mrs. Viola Rhynes**
- **Pastor Delbert Lamar Hall**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/27/2016

Subject: Approval of minutes for September 6 & 20, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/23/2016

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: September 23, 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 4th day of October, 2016.

Please place the attached item on the Council agenda for October 4, 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: September 23, 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 4th day of October, 2016, to the City Council:

WARD 1

- Parcel 1: 0711L-02-042.000. Lots 15-18 Inc., Blk. 6, Quiet Shade Add. – 1501 Rhorer Avenue. Cut and clean grounds and remove all trash and debris from site. (Ross L/E)
- Parcel 2: 0711K-03-037.000. Lots 9-10, Blk. 6, Parkway Add. – 1103 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Martin)
- Parcel 3: 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. – 1209 Joseph Avenue. Remove tires to proper disposal site. Cut and clean grounds and remove all trash and debris from site. (Rojas)
- Parcel 4: 0711J-07-021.000. Lots 31, 32-33, Blk. 3, Hinestown – 4410 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Executive Action Inc.)
- Parcel 5: 0711I-04-019.000. Lots 19-20, Blk. 12, West Side Add. – 1112 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Metze L/E)

WARD 2

- Parcel 6: 0811G-03-014.000. 1725 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Shoemaker)
- Parcel 7: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres – 2512 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dennis)
- Parcel 8: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. – 232 16th Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 9: 1010M-02-001.003. 5th Street. Cut and clean grounds and remove all trash and debris from site. (Hogan Properties)
- Parcel 10: 1010H-02-020.000. 635 Oakleigh Avenue. Cut and clean grounds and remove all trash and debris from site. (Big Rentals Inc.)

WARD 3

- Parcel 11: 0810N-01-036.000. Lots 21-22, Blk. 28, Standard Land #2 – 2119 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Walker)

WARD 4

- Parcel 12: 0910J-02-003.000. 27 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Williams Invest Inc.)

WARD 5

- Parcel 13: 0808O-02-002.000. 14355 Dedeaux Road. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Storey)
- Parcel 14: 0908N-05-001.180. Lot 129, Forest North Subd. Ph 4 – 10668 E Baytree Drive. Cut and clean grounds and remove all trash and debris from site. (Vereen)

WARD 6

- Parcel 15: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
- Parcel 16: 0908L-02-028.000. Lot 114, Wingate Subd. – 114 Whispering Pines. Cut and clean grounds and remove all trash and debris from site. (Cole)
- Parcel 17: 0908K-01-003.001. 1006 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Markard & Associates)
- Parcel 18: 0907P-01-005.001. N 1/2 of Lot 17, Blk. 2, Rolling Acres Subd. – 13161 Andy Drive. Cut and clean grounds and remove all trash and debris from site. (Peters)

WARD 7

- Parcel 19: 0808L-01-033.000. 11514 Barrone Street. Cut and clean grounds and remove all trash and debris from site. (Southern)
- Parcel 20: 0808F-05-054.000. 15220 Cindy Cove. Cut and clean grounds and remove all trash and debris from site. (Riddle Et Al)

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 4th day of October, 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-02-042.000. Lots 15-18 Inc., Blk. 6, Quiet Shade Add. – 1501 Rhorer Avenue. Cut and clean grounds and remove all trash and debris from site. (Ross L/E)
- Parcel 2: 0711K-03-037.000. Lots 9-10, Blk. 6, Parkway Add. – 1103 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Martin)
- Parcel 3: 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. – 1209 Joseph Avenue. Remove tires to proper disposal site. Cut and clean grounds and remove all trash and debris from site. (Rojas)
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- Parcel 5: 0711I-04-019.000. Lots 19-20, Blk. 12, West Side Add. – 1112 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Metze L/E)
- Parcel 6: 0811G-03-014.000. 1725 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Shoemaker)
- Parcel 7: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres – 2512 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dennis)
- Parcel 8: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. – 232 16th Street. Cut and clean grounds and remove all trash and debris from site.

- (Cuevas)
- Parcel 9: 1010M-02-001.003. 5th Street. Cut and clean grounds and remove all trash and debris from site. (Hogan Properties)
- Parcel 10: 1010H-02-020.000. 635 Oakleigh Avenue. Cut and clean grounds and remove all trash and debris from site. (Big Rentals Inc.)
- Parcel 11: 0810N-01-036.000. Lots 21-22, Blk. 28, Standard Land #2 – 2119 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Walker)
- Parcel 12: 0910J-02-003.000. 27 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Williams Invest Inc.)
- Parcel 13: 0808O-02-002.000. 14355 Dedeaux Road. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Storey)
- Parcel 14: 0908N-05-001.180. Lot 129, Forest North Subd. Ph 4 – 10668 E Baytree Drive. Cut and clean grounds and remove all trash and debris from site. (Vereen)
- Parcel 15: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
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- Parcel 20: 0808F-05-054.000. 15220 Cindy Cove. Cut and clean grounds and remove all trash and debris from site. (Riddle Et Al)

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: October 4, 2016

Re: Ordinance - rezoning tax parcel from R-1-10 (Single Family) to B-4 (Highway Business), located north of 6th Street, south of and adjacent to 7th Street, east of and adjacent to Dog Leg Road, and west of New Orleans Avenue - Case # 1608PC101 - Ward 7.

Packet Contents:

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: September 23, 2016

Re: Zoning Map Amendment Case 1068PC101

Subject: Burt Juneau, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808L-01-083.000, containing 19,537 square feet, from R-1-10 (Single Family) to B-4 (Highway Business) (Located north of 6th Street, south of and adjacent to 7th Street, east of and adjacent to Dog Leg Road, and west of New Orleans Avenue), Ward 7.

Planning Staff recommendation: Sufficient change in conditions in the area relative to the request could not be confirmed. Therefore, the staff recommends denying the request.

Planning Commission recommendation: To Approve the requested zoning change

Motion: Charlie Hewes

Second: Marty Warren

KEITH WILLIAMS - Chairman

CHARLIE HEWES - yea

JOHN ANTHONY - yea

MARTY WARREN - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - yea

MICHAEL DANIELS - yea

WM. PRINCE JONES - absent

COLETTE TOWLES - absent

DOUG HANCOCK - absent

Action: Motion was carried unanimously (7-0).

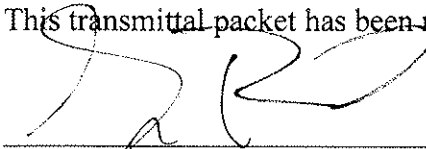
Speaking for the Petition: Burt Juneau

Speaking against the Petition: None

On August 25, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request.

Please place the attached item on the Council agenda for October 4, 2016.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1608PC101

Hearing Date: August 25, 2016

Current Zoning/Use: R-1-10 / Single Family

Proposal: Burt Juneau, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808L-01-083.000, containing 19,537 square feet, from R-1-10 (Single Family) to B-4 (Highway Business)

Location: North of 6th Street, south of and adjacent to 7th Street, east of and adjacent to Dog Leg Road, and west of New Orleans Avenue, Ward 7.

ANALYSIS

The applicant is requesting to rezone a parcel on the southeast corner of 7th Street and Dogleg Road. The request is to rezone the property from R-1-10 (Single Family) to B-4 (Highway Business) for the purpose of reselling the property.

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

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

The applicant has stated an error in the ordinance and a change of conditions in the area as reasoning for rezoning. The applicant's basis for this is the existing businesses in the area and the

n.l.

new Walmart. As for the error in the ordinance, the applicant states that rental of the property is difficult to such an extent as to establish an error in the ordinance.

After review of the area, the staff found a change in conditions over the last 20 years as well nonconforming commercial uses in the same district. Highway 49 continues to develop and use available land while removing vacant developable land in the area. Moreover, the ordinance does not allow expansion of new commercial zones here—solely based on adjacency criteria—other than the high-intensity B-4 with its large front setbacks. For clarity, when a property is adjacent to a B-4, its only commercial rezoning option is to be rezoned to B-4 unless adjacent to other commercial zones. This restriction creates a vulnerability for neighborhoods to be zoned B-4 when adjacent to the predominant B-4 all along Highway 49, as transitioning zones such as the R-B (Residential-Business) and B-1(Neighborhood Business) districts are not available because of the ordinance's B-4 adjacency limitations, see Appendix A: Section IX. Amendments. As a result of this rigidity, it appears that this R-1-10 district may have developed nonconforming commercial uses as conditions and demand changed over the past 20 years.

If this property is rezoned and is not utilized for a commercial use within one year of this rezoning, it will revert back to residential. As the applicant has not expressed any intent to start a commercial operation, the staff cannot establish that there is sufficient change in condition that will result in sale and development of the property in the one year limitation. Although change in conditions exists in the area, the staff cannot determine that there is enough to validate rezoning given the ordinance's time restriction and lack of prospective development.

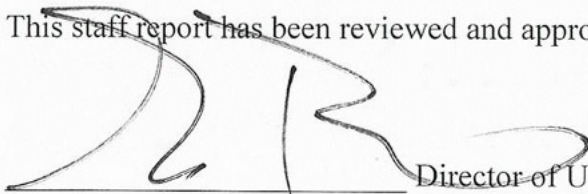
The applicant has not demonstrated were a change in the City's Zoning Map is necessary, and the ordinance lacks a compromising zone to rezone to, such as the R-B (Residential Business), that would provide relief for the applicant or area. Therefore, the staff recommends to deny the request.

RECOMMENDATION

Sufficient change in conditions in the area relative to the request could not be confirmed. Therefore, the staff recommends denying the request.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

2012



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

For Staff Use Only

Case File #: 1608 PC101Date Received: 6/28Receipt #: 7948411Received By: CLZoning: R-1-10

Ward: _____ Flood: _____

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

TAX PARCEL # 0808L-01-083.000

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(If necessary, use separate sheet of paper)

Address of Property Involved: 11446 Dogleg RD. Gulf Port MS 39203Lot(s) _____, Block(s) 27, Subdivision Gulf and Ship Island Development Co.General Location: Section 9, Township 7 South, Range 11 West,**GENERAL DESCRIPTION OF REQUEST:**

B-4 Turned to commercial to

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

Burt Juneau
Printed Name Of Owner

Printed Name Of Owner

313 Oak St
Mailing Address

Mailing Address

Long beach MS 39560
City State Zip code

City State Zip code

228-216-1723
Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

Burt@cwr.ms
Email

Email

Burt Juneau
Signature Of Owner

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

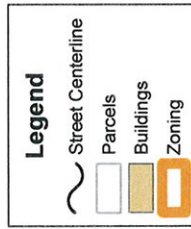
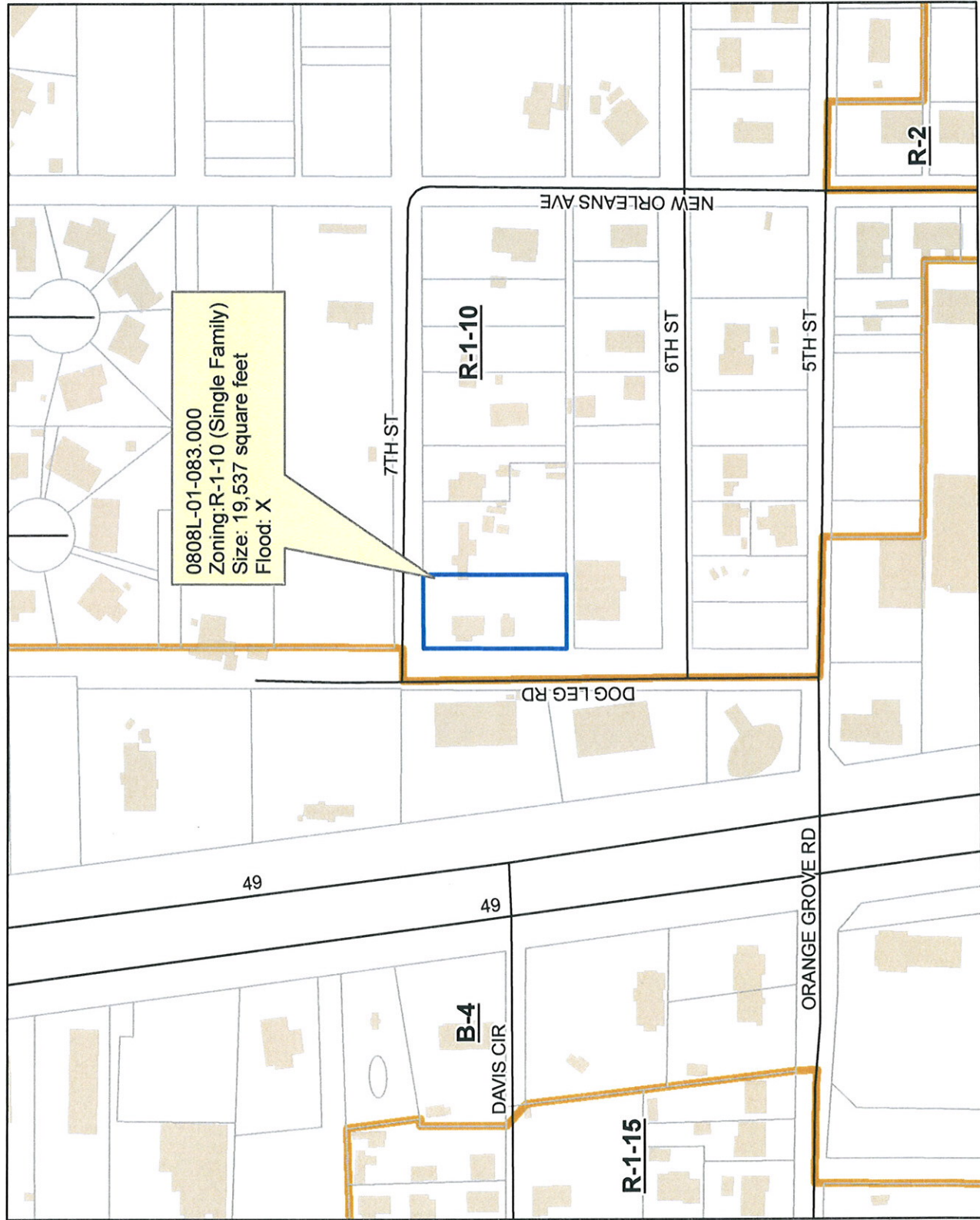
Email

Signature Of Agent

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



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



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.

Change of Conditions

- ① The Pub is across the Street Late Night Noise
- ② The Mason Club is next door
- ③ The Sun Inn Business also across the Street.
- ④ on the same RD. At the end WHAT A BURGER.
- ⑤ on the same RD. ~~BA~~ TWO BANKS and one ~~with~~ with PARKING on both sides of the Street. Dog Leg.
- ⑥ The New WALC-MART. put Red-Light in goes all the way across ^{Have} 49 to Domino's

① Investment property Rental can't keep it Rented
Because to much noise.

Want to sell. AS. Commercial to improve the area

② within in one year.

③ ^{Hotel} motel and OR make family Apartments

④ to make this area A Better place
FOR - the City of Gulf port

⑤ The Extent is not to correct AN ERROR.



Area Map

Printed 6/28/2016



- Addresspoints
- Principal Arterial
- Minor/Residential
- WaterFeatures
- Parcels



1 inch = 90 feet

DATA DISCLAIMER:

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-10 (SINGLE FAMILY RESIDENTIAL) DISTRICT TO B-4 (HIGHWAY 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 numbers 0808L-01-083.000, which are generally described as being located north of 6th Street, south of and adjacent to 7th Street, east of and adjacent to Dog Leg Road, and west of New Orleans Avenue, should be rezoned from its present classification of R-1-10 (Single Family Residential) District To B-4 (Highway Business) District. The Case File Number is 1608PC101.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-10 (Single Family Residential) District To B-4 (Highway Business).**

Ad valorem tax parcel number 0808L-01-083.000 is legally described as:

Commencing at the Northwest corner of Block 27 of the Gulf and Ship Island Development Company Subdivision in Section 9, Township 7 South, Range 11 West, Harrison County, Mississippi and also being the intersection of the East right of way line of Mobile Avenue and the South right if way of 7th Street, run South 88 degrees 02 minutes East 100.9 feet; thence run South 202.24 feet to a point; thence run west 99.85 feet to a point on Mobile Avenue (Doglegg Road); thence North 202.5 feet back to the point of Beginning.

INDEXING ITSTRUCTIONS:

Part of Block 27, Gulf and Ship Island Development Company S/D, in Sec. 9, T-7-S, R-11-W, Harrison Co., 1st District, MS.

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

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect

immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC101

4

5 TRANSCRIPT OF HEARING

6 August 25, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

CHARLIE HEWES

17

JOHN ANTHONY

18

MARTY WARREN

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

26

THOMAS LANE

27

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 8. Zoning Map Amendment Case Number 1608PC101
2. MR. LANE: Case Number 1608PC101. The property
3. owner requests a zoning map amendment to rezone a tax
parcel
4. containing 19,537 square feet from R-1-10 single family to
B-4
5. highway business located north of Sixth Street, south of
and
6. adjacent to Seventh Street, west of and adjacent to Dog Leg
7. Road, and west of New Orleans Avenue. Ward 7.
8. MR. WILLIAMS: Thank you.
9. Is someone here to speak for this request?
10. MR. JUNEAU: My name is Burt Juneau. I live in
11. Long Beach, 313 Oak Street, 39560. I've been owning this
12. property on Dog Leg now for about four years. The map
doesn't
13. show what is actually there, what is commercial. The whole
14. property is surrounded by commercial property that is not
zoned
15. to be commercial. So I just want to make it commercial.
16. My daughter lives there now, and she has been
17. living there for four years. And on the weekend, the noise
is
18. so intense that she can't even sleep sometimes. She goes
by a
19. friend's house on weekends because all the businesses are
20. there. You have the Pub across the street on Dog Leg.
Then

21. you got the tanning place, that's not too bad. You got
Masons
22. right there. A little bit south of that on the next street
23. over, you got the parking lot for Bancorp South, which
Bancorp
24. South is on the backside of Dog Leg. And then you got
behind
25. the Masons' spot, you got Domino's trailers and equipment
and

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1. everything else right behind the Mason where that -- I'm
2. pointing with my fingers -- but it's all commercial. And
then
3. the one street down has that. You had a dog grooming. You
4. have a pet shop. They sell rats, snakes. And it's not
zoned
5. commercial, either.
6. I just want to develop it as commercial. I
7. don't have any plans right now as to try to build anything,
but
8. I would like to sell it and make more money off of it.
9. I believe it's right there where it should be
10. commercial. They just opened up a business there and not
11. actually coming through Gulfport business to get one done
like
12. everybody else has. I'm just saying they might have been
13. grandfathered in, but they're all businesses around it.
The
14. trailer that's right behind it is vacant for four years
now.
15. They moved out. He inherited a house. And at least he
keeps
16. the grass cut. But no one lives there.
17. Across the street on the other side, that's all
18. vacant land. That's all tall grass and stuff. So there's
19. really nothing there but businesses.
20. MR. WILLIAMS: Okay. I think that's what you
21. probably have, all those businesses were grandfathered in
once

22. they came in and they were --

23. MR. JUNEAU: The whole block is business.

24. MR. WILLIAMS: Any questions of the applicant?

25. MR. LADNER: I have one question for the staff.

N.J. SOROE, CSR #1297

1. Are the surrounding uses around this property, they're
2. commercial, are they legal nonconforming uses?
3. MR. HOLMES: That's correct. This area was
4. annexed back in 1994, and the majority of these uses are
5. preexisting nonconforming.
6. MR. LADNER: Thank you.
7. MR. WILLIAMS: Any other questions?
8. If something comes up, we'll bring you back up.
9. Thank you.
10. Anyone else here to speak for this request?
11. Anyone to speak against this request?
12. Can we get staff's recommendation, please?
13. MR. LANE: Yes, sir. Sufficient change in
14. conditions in the area relative to the request cannot be
15. confirmed. Therefore, the staff recommends to deny the
16. request.
17. MR. WILLIAMS: Okay. So we've heard staff's
18. recommendation to deny the request.
19. MR. HEWES: I've got a question for the staff.
20. He's requesting to go from R-1-10 single family to B-4
highway
21. business. Does that seem like a pretty big jump from R-1-
10 to
22. B-4? Is there something a little bit lower that would be
more
23. appropriate?

24. MR. HOLMES: B-4 is our most intense highway

25. commercial district we have in the city. If a bunch of the

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1. residents got together and they wanted to create an R-B or
an
2. R-O, it would provide a buffer to the residential areas to
the
3. east. But that is the most intense highway, it's the most
4. intense commercial district we have in the city.
5. MR. HEWES: So R-B might be more appropriate for
6. that neighboring area, surrounding area; correct?
7. MR. HOLMES: Right now there's a mixture of
8. homes and businesses that would allow the current use of
9. property already there in the area.
10. MR. WARREN: What did you say, Greg?
11. MR. HOLMES: It would allow what's there, to
12. allow for a business or ().
13. MR. LADNER: Do you think that there's
14. surrounding commercial uses that are legal nonconforming
would
15. be like an R-B or an R-O?
16. MR. HOLMES: Some of them, but not all of them.
17. MR. LADNER: Would it be B-4?
18. MR. HOLMES: Maybe a B-1 or a B-2 in some cases.
19. A lot of uses have been there well since the early '90s.
20. MR. LADNER: So B-4 is pretty much just along
21. the highway, adjacent to the highway.
22. MR. HOLMES: Currently, B-4 is only along the
23. highway right now, nowhere else.

24. MR. LADNER: Thanks.

25. MR. WILLIAMS: Any other questions?

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1. MR. JUNEAU: May I come up?
2. MR. WILLIAMS: Yes, please. Yeah.
3. MR. JUNEAU: During te application requirements
4. and when I was filling out the application, the person that was
5. helping me with this was a grateful help, but he said the only
6. thing that I could request was the business highway because of
7. the acreage of it was less than so many acres or whatever. So
8. he said that more than likely I would be able, if I couldn't
9. get that passed, that y'all would recommend it could be
10. something minor or a little bit lesser because of all the
11. business that is surrounding my property.
12. So that's the only reason I did the highway
13. because the standards, the requirements were for it to be
14. highway application to where it would actually be brought up in
15. front of the board to where y'all could make a decision to
16. where you could make it a lesser business as your questions
17. were pertaining to, which I would be fine with that, too.
18. MR. WARREN: Mr. Juneau, so right now, did I
19. understand you to say your daughter is living in the home?
20. MR. JUNEAU: That's correct.
21. MR. WARREN: And you don't have any plans for
22. what type of business you would like to put there?

23. MR. JUNEAU: Well, no, sir.

24. MR. WARREN: Because you're going to sell the

25. property actually; is that right?

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1. MR. JUNEAU: That's correct. I would like --
2. because it is -- it's commercial. I mean, everything
around it
3. is commercial. It might not be zoned commercial, but it is
4. surrounded by commercial, front, side to side, and the only
5. house that's adjacent to my property is the mobile home
that's
6. been vacant for four years. I'm grateful he keeps the
grass
7. cut, but no one has lived there for four years.
8. MR. WARREN: So looking at the map there, to the
9. west, I guess, you can see the back -- those -- is that a
10. bank?
11. MR. JUNEAU: That's the Pub and the suntan
12. booth. Right south of the suntan booth, you got Bancorp
South.
13. Right north of that, you have another bank that's on
Highway 49
14. that's the backside of Dog Leg. And then at the end of Dog
15. Leg, you have Whataburger parking lot that's the entrance
in
16. and out of Whataburger.
17. MR. WARREN: What's that just to the immediate
18. east? Is that the Domino's you're talking about? Or what
is
19. that?
20. MR. JUNEAU: That's -- to the east, that's the
21. deserted mobile home that no one has lived in for over four

22. years. And at one time that used to be part of the property
23. that my house is on, but the lady subdivided it and sold it to
24. somebody after Hurricane Katrina. And right when I bought the
25. property, he inherited a house from his mother who passed away.

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1. So he moved. And he just keeps the grass cut.
2. MR. WARREN: So what about further to the east,
3. there's some houses over there.
4. MR. JUNEAU: That is a house, yes, sir. It sold
5. for like forty-five or fifty thousand dollars.
6. Now, right next to my property is a Mason club.
7. MR. WARREN: Is a what?
8. MR. JUNEAU: A Mason lodge.
9. MR. WARREN: Oh, okay.
10. MR. JUNEAU: And then right on the other side of
11. the street of that is actually a parking lot, a concrete
paved
12. parking lot, for Bancorp South.
13. MR. WARREN: All right. Thank you, sir.
14. Greg, we have the authority to if we'd like to
15. approve the zoning to say R-B or something of that nature?
16. MR. HOLMES: Unfortunately, in this case he
17. doesn't have the required acreage. If him and the
surrounding
18. property owners got together, they would need at least four
19. acres, it would be possible then.
20. But the reason he's asking for this request is
21. he's adjacent to that B-4 district. However, you know,
it's a
22. big jump up in classification and intensity.
23. MR. WARREN: So he could get -- if we wanted to,

24. we could approve B-4 but we can't approve R-B?

25. MR. HOLMES: Not without having the required

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1. acreage.
2. MR. WARREN: Okay. And then I'm assuming
3. anything between R-B and B-4, we can't approve it?
4. MR. HOLMES: That's correct. A B-2 would
5. require two acres.
6. MR. WARREN: What about R-O? Would this go in
7. R-O?
8. MR. HOLMES: Yes. We require four acres for R-O.
9. MR. WARREN: Okay. Thank you.
10. MR. LADNER: That's kind of a rock and a hard
11. place.
12. MR. HOLMES: Well, due to the intensity of B-4,
13. usually you want to tie the buffer between that
residential.
14. Like I said before, that's our most intensive commercial
15. district. And some of the situations you see along Highway
49
16. are preexisting nonconforming. But typically, you don't
want
17. to have some of those intense uses right near single family
18. houses.
19. MR. LADNER: So really our hands are tied to the
20. B-4 with this issue.
21. MR. HOLMES: Unfortunately, this issue, correct.
22. MR. WARREN: So if wanted to get the neighbors
23. to do R-B, some of them are already probably in excess of
R-B,

24. would that shut them down?

25. MR. HOLMES: They would still keep their

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1. nonconforming classification.
2. MR. ANTHONY: And Mr. Holmes, this is what I
3. would like to know and just for clarification.
4. Here I see that the property, if it's rezoned
5. and it's not utilized for commercial use, it will revert
back
6. within one year?
7. MR. HOLMES: That's correct.
8. MR. ANTHONY: Okay. And is the property owner,
9. are you aware of that, as well?
10. MR. JUNEAU: Yes, sir, I am aware of that.
11. MR. DANIELS: So technically he could -- if we
12. were able to rezone it to B-4, and he sells it within that
year
13. term, is that also an option?
14. MR. HOLMES: Well, if he sells it within that
15. year term, the selling of it won't stop the reversion. It
16. would have to be a business license in this case, have
somebody
17. come in and apply for a business license.
18. MR. DANIELS: I don't see an issue with us
19. reverting it to B-4 within that, back to residential, and
he is
20. trying to sell it, I mean, personally I don't see an issue
with
21. us doing it to B-4 because it's going to () that
anyway.

22. MR. LADNER: Could we go back to the zoning map?
23. I guess what I see on that zoning map is that straight line
of
24. red and straight line of yellow, and all of a sudden you
got
25. this little notch there that would be red, other than to
the

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1. south, I guess, it kind of goes back into it.
2. MR. DANIELS: Well, the only difference is that,
3. you know, the one beside, even though it's showing --
4. MR. LADNER: Those would be kind of red, a shade
5. of red.
6. MR. DANIELS: Burgundy.
7. MR. JUNEAU: The zoning map is not actually
8. showing what's actually there. I mean, there are
- businesses,
9. surrounded by businesses. It's not like we want to do this
- in
10. the middle of a neighborhood.
11. MR. LADNER: I've got one more question to
12. staff.
13. MR. HOLMES: Not to be rude, sir, but please
14. come to the microphone to speak. Ms. Norma has a hard time
15. hearing from the audience.
16. MR. JUNEAU: Okay. Thank you. I apologize.
17. MR. LADNER: We're yellow now. We're adjacent
18. to the red which is before. If this turns red, there's no
19. space, there's no yellow between the new red and the old
- red?
20. MR. HOLMES: That's correct.
21. MR. LADNER: I'm looking at like a little sliver
22. of something there. Is that a road?
23. MR. HOLMES: Yes, sir.

24. MR. LADNER: Okay. So that doesn't matter.

25. MR. HOLMES: No.

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1. MR. LADNER: So it's going to be red, and it's
2. red.
3. MR. HOLMES: Yes, sir.
4. MR. JUNEAU: Between my property and the Mason
5. lodge property, there's like a ten feet barrier or five
feet
6. barrier for sewage and water because the grinder pump is
7. actually on the backside of the Mason lodge that serves the
8. upper parts of the hills where it flows down, and then it's
9. like a little small miniature pumping station for sewage
that
10. backs out of the Mason lodge.
11. So now the Pub where the Pub is at, it's about
12. five feet away from the road, six feet away from the road.
And
13. all the water runs, you know, right off of it, through your
14. property and stuff. So the front yard of the property that
I
15. have is air conditioning units, big metal buildings, 12
feet
16. tall, 15 feet fall, and oil where they dump the oil at,
17. something like that, so it's really high commercial. I
mean,
18. it's a big restaurant.
19. So the whole atmosphere there is like it's in a
20. business district because you have these two huge buildings
21. literally within 20 feet of the front yard off the porch of
the

22. house.

23. MR. WILLIAMS: That's a great question. I'm

24. sorry. Finish your thought process.

25. MR. LADNER: I was just going to say one other

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1. statement. So looking at this zoning map and the yellow and
2. the red, if we were looking at a use map of the actual uses,
3. not the zoning, there would be some shades of red around this
4. property.
5. MR. HOLMES: Yes, but I'm not sure they would
6. all be of the intensity of the B-4.
7. MR. LADNER: Right, I understand. They would be
8. a lighter shade of red.
9. MR. HOLMES: Yes, sir.
10. MR. LADNER: Thank you.
11. MR. JUNEAU: Where the B-4 would be at would be
12. on the corner of Fifth Street where it cuts across () Road,
13. that's Bancorp South. Right behind Bancorp South, that first
14. initial lot is nothing but a parking garage, I mean, a parking
15. lot for the bank which is actually on Highway 49.
16. So, I mean, it is part of B-4 but it's not
17. listed as B-4 because the bank on Highway 49 is B-4, and they
18. have the property, that's their parking lot, a private parking
19. lot, for Bancorp South employees. So it's still a part of the
20. property.

21. But on here, it doesn't show that. It shows it
22. as residential.
23. And then you got the Mason lodge and then my
24. property. And then right behind the parking lot, where
those
25. little buildings are, is actually a pet place where you can

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1. bring you dog to get groomed, where you can go find rats
for
2. your snakes or buy -- you know, it's like a pet shop. And
it's
3. been there for a while.
4. MR. WILLIAMS: Greg, a question to you. And I'm
5. glad you're the expert, and I'm glad you're here.
6. The Mason building, what would it need to be
7. rezoned if it wasn't already grandfathered in? What would
that
8. have to be?
9. MR. HOLMES: It would be acceptable in probably
10. an R-B and up.
11. MR. WILLIAMS: Okay. The parking lot that's for
12. Bancorp South.
13. MR. HOLMES: R-B.
14. MR. WILLIAMS: R-B. Okay.
15. Let me finish my thought processes real quick.
16. Tough situation here. The B-4 is highway
17. business. And we've got to be careful that we don't zone
18. something off the highway as B-4.
19. Everything in front of this gentleman is B-4 but
20. there's a road that goes between him.
21. Could he make application with the Mason to go
22. to R-B for both of those properties and get both of those
23. properties rezoned to R-B?

24. MR. HOLMES: He could either acquire four acres

25. and () and then he could come back and apply for that

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1. application before this body.
2. MR. WILLIAMS: I don't think there's any doubt
3. that the area has changed and that doesn't need to be a
4. residence, that needs to be a business. And I'm just
concerned
5. about -- I don't think we can make it a B-4, that's just my
6. thought. I don't think we can make it a B-4 off the
highway
7. like that with the road there. But trying to figure out a
way
8. to give the man a business zoning that is actually what he
9. needs because it's not fair to him.
10. So, I'm sorry, Marty.
11. MR. WARREN: That's okay.
12. Do you know or Greg, whichever one, it kind
13. evolved with Mr. Williams' comments. If you're coming down
to
14. the south about three lots or so, it does appear to me that
15. there is some -- there is a parcel that appears to be
removed
16. from 49 that is B-4. What is that?
17. MR. JUNEAU: That's the Domino's college.
18. MR. WARREN: Okay. Is -- what's immediately to
19. the west of it? Is that Domino's, as well?
20. MR. JUNEAU: That's the Domino's pizza college
21. and Domino's pizza place that's on Highway 49.
22. MR. WARREN: So they just have two parcels that

23. are both zoned B-4.

24. MR. JUNEAU: Right behind it is a three-story or

25. four-story building. It's like a -- it's a high-rise bar
it

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1. shows.
2. MR. LADNER: I have one more question kind of
3. feeding off Mr. Williams.
4. Let's say if we go B-4 on this parcel, and you
5. got those legal nonconforming uses surrounding this parcel
6. which are yellow now, are we setting a precedent for them
to
7. come in and say, well, you gave him B-4, we're already
8. commercial, give us B-4? And next thing you know, we're
going
9. to the east with B-4. Are we setting a precedent?
10. MR. HOLMES: I think that's a very good
11. possibility that you would be.
12. MR. LADNER: You understand what I'm saying?
13. MR. HOLMES: Yes, sir.
14. MR. WILLIAMS: First of all, you'd be setting
15. precedent having B-4 not on the highway. This property
cannot
16. be on the highway, even if the lounge or the whoever it is
17. that's in front of him purchased this property, there's
still a
18. road between them. So it's not like the Domino's situation
19. where you have, you know, I'm not sure two parcels, but
you'd
20. have two of them there.
21. MR. JUNEAU: Over half my property is complete

- 22. shot to Highway 49 by 200 feet. So you have all of Highway 49
- 23. traffic that we hear because it's literally 200 feet, building
- 24. here, building here, 200 feet away from Highway 90 (sic) at
- 25. least 50 to 75 feet of it is direct access where you can see 49

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1. by 200 feet.
2. And this has nothing to do with my property, but
3. there's a lot of property in that area that's undeveloped.
I
4. mean, it's a lot of cleared land and a lot of woods that
are
5. very developable. And when they put that red light there,
I
6. honestly believe that they just made all this undeveloped
land
7. viable for commercial to go in there and start building
8. commercial buildings for doctors, lawyers, or shipping or
9. whatever, because they got safe access to get on and off of
10. Highway 49 now. It was a nightmare until they put that red
11. light there. And there's a lot of undeveloped land in
there, a
12. lot.
13. MR. WILLIAMS: All right. B.J.?
14. MR. SELLERS: Greg, I'm sorry. I guess I'm
15. being dense. But I'm having a hard time understanding why
he
16. has to have four acres for any consideration to change
here,
17. but we just talked about 2.8 acres on the beach down there,
a
18. zoning change for it. What's the difference? What am I
19. missing?
20. MR. HOLMES: Well, you're really not missing

21. anything. It's just the intensity of this district. This
is

22. our most intense district. And frankly, it's along the

23. highway. That's the only place in the city you're going to

24. find B-4 is on Highway 49 north of I -10.

25. Most of the other districts, they could be next

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1. to each other, because you could put an R-B next to a B-1
and
2. step it down to an R-0 or B-2 then to an R district,
3. residential district.
4. But that B-4 by the way it's designed, it's
5. designed to be along the highway. And traditionally you
would
6. have a B-1 or a B-2 stepping down to an R-0, step this
down,
7. the step system, to a residential neighborhood.
8. In this situation, most of the uses go back well
9. beyond zoning. There was no zoning when the city annexed
this
10. back in 1994. So some of the uses are (). Back then
you
11. could just put something anywhere, there was no zoning.
12. So I feel bad for the situation here, but
13. however, that B-4, like I said, it's our most intensive
14. commercial district, and it is only located along Highway
49
15. north of I-10.
16. MR. JUNEAU: I would like anything less than
17. B-4, I mean, just to make it commercial.
18. MR. SELLERS: Well, that's what we're trying to
19. figure out with this. I mean, we're saying we can't is
what
20. I'm understanding. That's what I'm trying to grasp why we
21. can't.

22. MR. WARREN: But B.J.'s point is why for R-B,
23. why does he have to have four acres to do that when --
which
24. would be a step down from B-4, obviously an upgrade from
the
25. residential. But earlier, we were considering an assisted

N.J. SOROE, CSR #1297

1. living rezoning, and it was 2.8 acres, and it was going to be
2. able to jump twice.
3. MR. HOLMES: Well, adjacency. The way zoning is
4. set up, certain districts are compatible with being next to
5. each other because they're seen as either stepups or stepdowns.
6. In this case, this is our most intensive
7. district. The only thing that's compatible next to this would
8. be another commercial district according to how zoning is set
9. up.
10. Typical zoning, you don't want to put high-end
11. commercial and build single family houses right next to it.
12. MR. WARREN: That's what we got, though.
13. MR. HOLMES: But that's a result of not having
14. zoning in the first place.
15. MR. WARREN: I get the point that we -- it seems
16. to me like R-B would be -- certainly be a buffer between those
17. two. But you're saying to do that, you have to have four
18. acres.
19. MR. HOLMES: You have to create a whole
20. district, yes.
21. MR. WARREN: Okay.
22. MR. LADNER: And that's actually written into

23. the zoning classification?

24. MR. HOLMES: Yes, sir.

25. MR. LADNER: I'm not questioning you, I'm just

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1. -- I just want to clarify.
2. MR. JUNEAU: Did I have any objections from any
3. of the letters that went out to any of the neighbors in the
4. neighborhood? Did anybody want to -- you know, said no, we
5. don't want this?
6. MR. WILLIAMS: Well, obviously there's no one
7. here to speak against it.
8. MR. ANTHONY: And I think it would look in what
9. is called common sense terms which I can use a little bit
10. of
11. that and legal terms which I think that that's where the
12. staff
13. is coming to. And I understand from listening to all of
14. these
15. great commissioners on this board that I couldn't see why
16. not
17. although I understand legal terms, this is a very peculiar
18. situation, but I would hate to have this gentleman only
19. stuck
20. with a residential area that he could merely maybe try to
21. rent
22. at some point or selling it maybe at sometime available for
23. him
24. as a residential, it's going to be tough.
25. I'm just trying to understand myself owning that
26. property, as well, and I would be requesting from the city
27. to
28. show me the leniency in this particular case that I want to
29. put

21. myself in position if someone wanted to build or develop, I was
22. in a position to do that on a commercial property, although B-4
23. is a big jump legally. We just don't have anything right now,
24. our hands are tied about that at this particular moment.
25. Mr. Chairman, did you say that it would be

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1. reasonable to utilize this property and have it convert to B-4?
2. MR. WILLIAMS: No. What I'm saying is that I
3. think it ought to be a business zoning of some kind. However,
4. according to our zoning ordinances, he's got to have four acres
5. in order to do it.
6. The only comment that I had on B-4 is I would
7. not support having B-4 on any other property except highway
8. adjoining property. That's my only thoughts.
9. MR. DANIELS: Is it also possible that he could
10. I guess rent his property to a business and then have that
11. business come in and convert it?
12. MR. HOLMES: Yes. If this body approves it and
13. the council approves it, you can apply for a business license
14. and you can have somebody ().
15. MR. WILLIAMS: But let's back up now. But as it
16. sits, he cannot rent to a business because that's residential
17. property right now.
18. MR. HOLMES: It's residentially zoned.
19. MR. LADNER: It has to be rezoned. You can't
20. create a legal nonconforming use. It's a tough situation.
21. MR. WARREN: Well, I'll just make one more

22. point. I think, it seems to me like with the businesses,
the
23. legal nonconforming that are around it already, they don't
have
24. any incentive to join in with him to do R-B if they're
already
25. operating as they want.

N.J. SOROE, CSR #1297

1. So I think he's in a tough situation, and I
2. think at times we do need to make exceptions. And I personally
3. think this is one of those times to make an exception and allow
4. him to go to B-4.
5. MS. ADOLPH: Mr. Chairman, in terms of -- and
6. Mr. Holmes -- in terms of looking at our description for
7. considerations for rezoning if we look at Item C, the need for
8. sites, the increased need for business and additional sites
9. that are available may be necessary to be viable to reclassify
10. an area or extend the boundary. Would not this situation apply
11. to that? Because he is within the boundaries, but due to the
12. change in the configuration of the neighborhood, then the
13. incorporation of the area, his particular usage, his particular
14. designation would be more in line with a business designation;
15. would it not?
16. And don't we have -- do we have the ability to
17. make some exceptions in this, or do we have to really just go
18. all the way to a B-4? Or can we use an exception with this?
19. MR. HOLMES: Okay. Two questions.

20. The first question, state law dictates exactly
21. what's justified to make a rezoning. You know, an error,
22. change of condition, or need for sites.
23. Like I said before, this property was annexed
24. back in '94 before zoning existed. And the need for sites,
you
25. know, that's an argument that the applicant has to make,
the

N.J. SOROE, CSR #1297

1. need for sites. As he said before, he doesn't have any
2. intended use at this time.
3. So I really can't justify need for sites just
4. because he hasn't really justified the need.
5. The error, I can't really say this is an error
6. due to the fact that this preexisted and this was annexed
in,
7. and some of the uses were here previously. The way our
8. ordinance is written on nonconforming, it's that we allow
them
9. to exist, they can have a license and everything, but the
10. intent of the ordinance is for them not to exist and go
away
11. and the rest of the area conform to the zoning district.
We
12. don't -- you know, basically not to insure their survival.
13. So basically with a nonconforming business, if
14. you don't pull a business license in a year, you lose that
15. nonconforming. You have to conform.
16. Now, the last question, I think you were asking
17. about what we can do. Unfortunately, this is a really
tough
18. situation. We don't see this very often just because of
the
19. fact of how this is set up.
20. MS. ADOLPH: But I know you're creative. Come
21. on. I know you, you're creative. You're the best in the

22. business. Come on.

23. MR. HOLMES: Appreciate the comment. But this

24. situation is unique. You're not going to revive some of
the

25. places that you're going to have single family homes
without

N.J. SOROE, CSR #1297

1. any type of buffer next to a commercial district, highway
2. commercial.
3. In zoning, they teach us you never do that. You
4. put thought for it. Because, you know, if you read some of
our
5. zoning codes, we require 15 foot buffer or a fence or
something
6. to keep all the noise, sound, to separate these uses.
7. It's just one of those situations that you're
8. going to come across, and this is the product of this area
9. being annexed here. This is not typical.
10. MR. LADNER: Did I hear as part of that question
11. that you asked if this commission has the authority to
override
12. the four acres?
13. MS. ADOLPH: Uh-huh.
14. MR. LADNER: Okay.
15. MR. HOLMES: To answer that question, I would
16. say no because that would be a direct violation of the
zoning
17. ordinance. The ordinance itself requires four acres for
most
18. of these districts you're talking about. There's a few
that
19. require two acres like the B-1.
20. But to rezone something without meeting our
21. requirements would be a violation of the ordinance.

22. MR. LADNER: So we have no authority.

23. MR. JUNEAU: The property that is zoned as

24. residential, that is actually commercial, could that not be
the

25. acreage of that to make mine also commercial since they're

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1. using theirs as commercial just because they're in it
before
2. Gulfport annexed them in?
3. MR. WILLIAMS: It could be used with the
4. homeowner's consent, the property owner's consent. The
5. property owner would have to join you in the application in
6. order to create that four acres.
7. MR. JUNEAU: Well, you know they're not going to
8. do that because they don't want to pay the extra taxes for
9. being commercial. But they are commercial. I mean, all of
10. it's commercial.
11. MR. LADNER: You can see this is tough for us.
12. MR. JUNEAU: It's tough for me, too. I
13. understand.
14. MR. ANTHONY: The only slight classification I
15. can see, and this is if there is one, is that for the city
that
16. it would say that it's going to revert back to it if it was
not
17. used within a year for commercial. So we could be giving
a
18. license for B-4, but to say that if he's going -- he
doesn't
19. have any plans to develop it right now. It's just merely
he
20. wants to give himself good leverage to utilize that
property if
21. the time came.

22. So if that did not happen in a year, what would
23. happen? Would he have to come back before this body if he
24. wanted to do -- to try to get it reverted back to the B-4?
Or
25. is there a way that we can find out in that time, would
there

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1. be laws, things that we could get changed to rectify it
where
2. in a year's time he could come back and maybe we could do
the
3. lower zoning like we're seeking?
4. MR. HOLMES: I know we're in the process of
5. updating and looking at our ordinance. But I can tell you
6. right now, that's not something we're looking at at this
time,
7. but I'll tell you why. This is a unique situation.
There's
8. other parts of the city that that would be a really big
9. hindrance to the residential neighborhoods.
10. One of the key things we try to do is protect
11. our residential areas. Like I said, this is a unique
12. situation. Now, other parts of the city that have better
13. zoning, you're not going to see this happen, you know. And
if
14. you start doing that, you're going to start letting some of
15. these commercial uses encroach into some of the residential
16. neighborhoods.
17. MR. ANTHONY: Yes, sir. And I understand the
18. buffer zones. That is a big deal.
19. MR. WILLIAMS: All good conversation. I think
20. we're in a tough situation. I'm going to call for a motion
21. from one of the commissioners if I can get one, please.
22. MR. HEWES: Mr. Chair, we're in a tight

23. situation here, and although I don't readily agree with this
24. all the time, I move that we deny the staff request, the staff
25. recommendation to deny this, and give this gentleman the B-4

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1. zoning.
2. And if you look at that under the analysis, one
3. of the reasons, annexation, and this was annexed. If we
had
4. never annexed, we wouldn't be dealing with this. But
Gulfport
5. did annex that area.
6. I don't like to do that because I think it puts
7. a potential burden on the local, your neighbors. But I
don't
8. think you should be hung with the burden on yourself
because of
9. where we're sitting right now.
10. So my recommendation is that we deny the staff
11. request and give Mr. Juneau the B-4 zoning.
12. MR. WILLIAMS: Did I hear a second?
13. MR. WARREN: Second.
14. MR. WILLIAMS: So we've got a motion and a
15. second to approve the application, which would approve the
16. application to go from the R-1-10 to the B-4, and we have a
17. second. Any further discussion?
18. MS. ADOLPH: Mr. Chairman.
19. MR. WILLIAMS: Yes, ma'am.
20. MS. ADOLPH: May I address the applicant?
21. MR. WILLIAMS: Certainly.
22. MS. ADOLPH: Mr. Juneau, I want to thank you for

23. how you have presented and how you have brought your case
24. before this commission. You could have taken an entirely
25. different attitude in presenting your case. And I
sincerely

N.J. SOROE, CSR #1297

1. appreciate it.
2. MR. JUNEAU: Thank you very much.
3. MR. WILLIAMS: All right. Any other discussion?
4. MR. SELLERS: One more real quick. This is
5. worth noting I think, and I'll ask the staff to nod your head
6. yes or no but whether you develop it as a commercial or you
7. sell it and (), there will be some restrictions as far as
8. on that property line, buffering residential, fence
9. requirements or a screen of some sort, you know, along that
10. line. So I just wanted to let you know that would be required.
11. MR. JUNEAU: Yes, sir. When I filled out the
12. application, the guy that was actually there was a tremendous
13. help, and he went over what their requirements would be as far
14. as from the road frontage, you know, from the property line and
15. stuff. And the size of the lot, he said there is room to build
16. there if you wanted to with the requirements of the building
17. code.
18. MR. WILLIAMS: So we've got a motion and a
19. second to approve the application.
20. MR. DANIELS: I have a question. With the

21. conversion, it's still going to convert back to residential

22. after a year; correct?

23. MR. WILLIAMS: After a year.

24. MR. DANIELS: All right.

25. MR. WILLIAMS: Correct. Good clarification.

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1. So all those in favor signify by saying aye.

2. (Unanimous vote.)

3. MR. WILLIAMS: Any opposed? All right. Motion

4. passes. Congratulations.

5. MR. JUNEAU: Thank you all very much.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC101

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

and

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

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

pages

11 Gulfport Planning Commission and that the foregoing 29

12 constitute a true and correct transcription of said hearing

13 held on the 25th day of August 2016.

14 I do further certify that my certificate annexed

transcript.

15 hereto applies only to the original and certified

of

16 The undersigned assumes no responsibility for the accuracy

direction.

17 any reproduced copies not made under my control and

18 Witness my signature this the 29th day of August

19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
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: October 4, 2016

Re: Certificate of Resubdivision - of tax parcel 0707B-01-002.000, containing 10.37 acres, to be divided into Lot "A" containing 7.23 acres and Lot "B" containing 3.14 acres, zoned R-1-15 (Single Family) (Located north of and adjacent to 3rd Street, south of and adjacent to Highway 53, east of and adjacent to Old Highway 49, and west of E Railroad Avenue) - Case # 0608PC112 - Ward 7.

Packet Contents:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: September 23, 2016

RE: Resubdivision Case File Number 1608PC112:

Subject: TCB Construction Company Inc., property owner, requests resubdivision of tax parcel 0707B-01-002.000, containing 10.37 acres, to be divided into Lot "A" containing 7.23 acres and Lot "B" containing 3.14 acres, zoned R-1-15 (Single Family) (Located north of and adjacent to 3rd Street, south of and adjacent to Highway 53, east of and adjacent to Old Highway 49, and west of E Railroad Avenue), Ward 7.

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

1. Must meet current Building Codes and City of Gulfport Ordinances.
2. Must comply with all other applicable rules and regulations

Planning Commission recommendation: To approve staff recommendations.

Motion: John Anthony

Second: B. J. Sellers

KEITH WILLIAMS - Chairman
CHARLIE HEWES - yea
JOHN ANTHONY - yea
MARTY WARREN - yea
B. J. SELLERS - yea
EVERETTE LAD LADNER - yea
MICHAEL DANIELS - yea

WM. PRINCE JONES - absent
COLETTE TOWLES - absent
DOUG HANCOCK - absent
VIRGINIA ADOLPH - absent

Action: The motion carried (6 - 0)

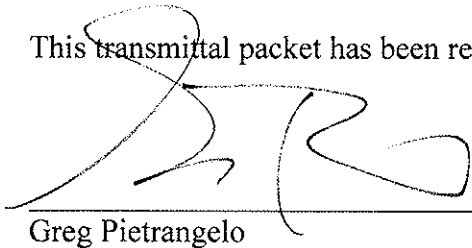
Speaking for the Petition: Ashley Wright

Speaking against the Petition: Lois Ann Fisher

On August 25, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated July 11, 2016 submitted by Clifford A. Crosby, Professional Land Surveyor.

Please place the attached item on the Council agenda for October 4, 2016.

This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1608PC112

Hearing Date: August 25, 2016

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

Proposal: TCB Construction Company Inc., property owner, requests resubdivision of tax parcel 0707B-01-002.000, containing 10.37 acres, to be divided into Lot "A" containing 7.23 acres and Lot "B" containing 3.14 acres, zoned R-1-15 (Single Family)

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

ANALYSIS

The applicant requests a Resubdivision of a parcel containing approximately 10.37 acres to be divided into two parcels. Parcel "Lot A" will retain the majority of the property at 7.23 acres, and parcel "Lot B" will be the remaining portion at 3.14 acres. In an R-2 zoning district, the minimum lot size of a parcel of land is 15,000 square feet. this parcel was subject to a rezoning request that was heard May, 26 2016 and was subsequently remanded to the Planning Commission.

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.

S.L.

HISTORY

This parcel was subject to a rezoning request that was heard May, 26 2016. The request was for a B-2 zone. The applicant agreed to a lesser B-1 zone that was approved by the Planning Commission

On July 5, 2016 the City Council remanded the rezoning request to the Planning Commission.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No conditions. Memo dated 8-12-16.
<u>Public Works:</u>	No conditions. Memo dated 8-12-16.
<u>Traffic and Safety:</u>	No conditions. Memo dated 8-12-16.
<u>Building Code Services:</u>	Must meet current Building Codes and City of Gulfport Ordinances. Memo dated 8-12-16.
<u>Police Department:</u>	No comments as of 8-18-16.
<u>Fire Department:</u>	No comments as of 8-18-16.

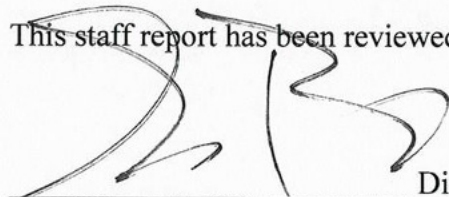
RECOMMENDATION

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

1. Must meet current Building Codes and City of Gulfport Ordinances.
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



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

APPLICATION FOR RESUBDIVISION

Property Information

For Staff Use Only

Case File #: 1608PC112Date Received: 7/4/16Receipt #: 7968579Received By: CL

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL # 0707B-01-002-000

0	7	0	7	B	-	0	1	-	0	0	2	-	0	0	0
					-			-				-			
					-			-				-			

Address of Property Involved: Highway 53Lot(s) N/A, Block(s) N/A, Subdivision N/AGeneral Location: Highway 53 near railroad tracks at US49

GENERAL DESCRIPTION OF REQUEST:

We would like to resubdivide this property to have commercial use for the front portion to build a convenience store. We will keep a border of residential property for a buffer to existing residents.

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

Printed Name Of Owner

TUB Construction Company, Inc.
5913 Highway 53

Mailing Address

Poplarville MS 39470

City State Zip code

228-255-1141 228-518-1142

Home Phone

Work/Cell Phone

jentagan2@aol.com

Email

Jennifer L. Zy...
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.

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

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

NAME OF OWNER (PRINT) T CB Construction Company, Inc.

ADDRESS (STREET, CITY, STATE, ZIP CODE) 5913 Highway 53, Poplarville, MS 39470

PHONE # (H) 228-255-1141 (W) 228-518-1142

TAX PARCEL NUMBER(S) OWNED 0707B-01-002.000

SIGNATURE: Jennifer L. Zuger

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

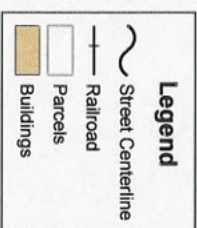
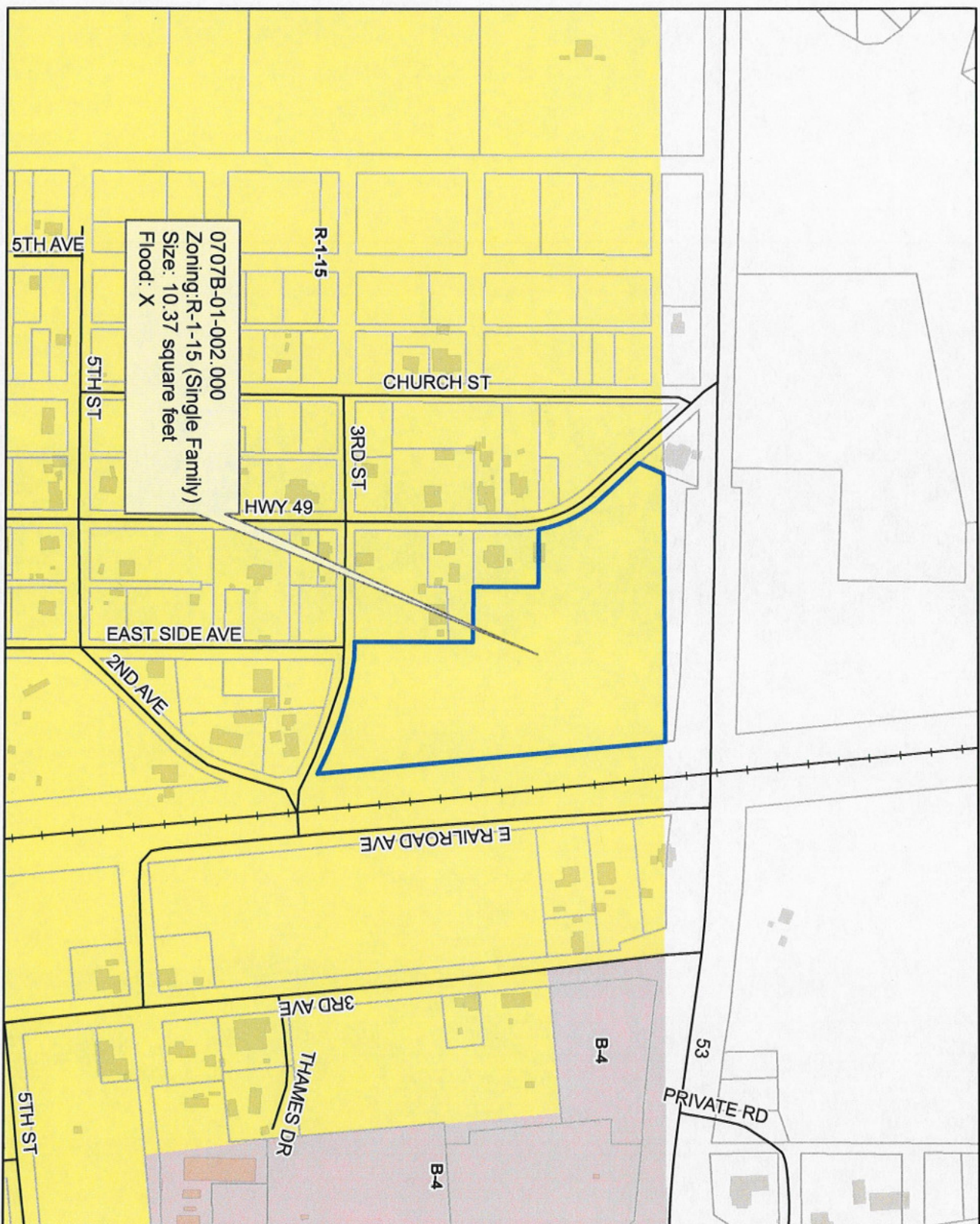
PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

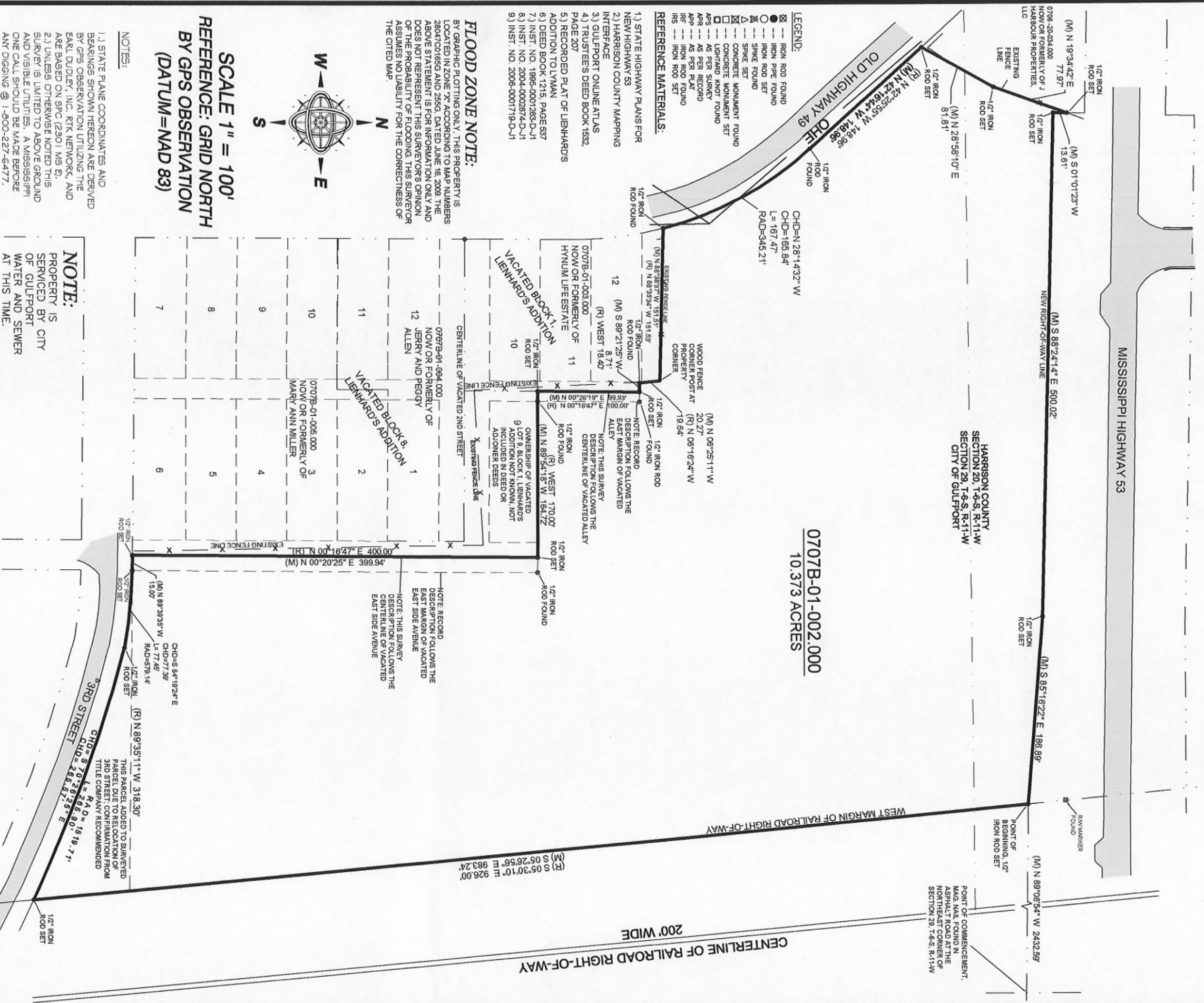
SIGNATURE: _____

(Use additional forms as needed)

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



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.



- LEGEND:**
- IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - SPIKE SET
 - CONCRETE MONUMENT FOUND
 - LIGHTARD KNOT FOUND
 - AS PER SURVEY
 - AS PER RECORD
 - AS PER PLAT
 - IRON ROD FOUND
 - IRON ROD SET
- REFERENCE MATERIALS:**
- 1) STATE HIGHWAY PLANS FOR NEW HIGHWAY 53
 - 2) HARRISON COUNTY MAPPING INTERFACE
 - 3) GULFPORT ONLINE ATLAS
 - 4) TRUSTEE'S DEED BOOK 1532, PAGE 207
 - 5) RECORDED PLAT OF LIENHARDS ADDITION TOLYMAN
 - 6) DEED BOOK 1215, PAGE 537
 - 7) INST. NO. 1985-0001283-D-J1
 - 8) INST. NO. 2004-0003874-D-J1
 - 9) INST. NO. 2006-0007719-D-J1

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN ZONE "X" ACCORDING TO MAP NUMBERS 28047C01656 AND 2556, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.



SCALE 1" = 100'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

NOTES:

- 1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 2.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 3.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE DESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: TCB CONSTRUCTION COMPANY, INC.
DATE OF FIELD SURVEY: 7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS CURRENTLY LOCATED IN A ZONE R-1-15, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
SIDE YARD - 15 FEET
REAR YARD - 15 FEET

A RESUBDIVISION OF A 10.373 ACRE PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B", SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707B-01-002.000, ADDRESS- HIGHWAY 53

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 7/11/2016
TOPCON GR-5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK



NOTES:

1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTR NETWORK, AND ARE BASED ON SPC (2301 M/S B).

2.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.

3.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: TCB CONSTRUCTION COMPANY, INC.
DATE OF FIELD SURVEY: 7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOOMING, MS 39532 PHONE: 228-234-1649

NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS CURRENTLY LOCATED IN A ZONE R-1-15, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
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A RESUBDIVISION OF A 10.373 ACRE PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B", SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707B-01-002.000, ADDRESS- HIGHWAY 53

A RESUBDIVISION OF A 10.373 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A" AND "B". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.

0707B-01-002.000,
ADDRESS- HIGHWAY 53

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE X ACCORDING TO MAP NUMBERS 2804ZC0165G AND 0255G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 7/11/2016
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

OVERALL SURVEY DESCRIPTION PRIOR TO RESUBDIVISION:

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, AND IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 20, ALL IN TOWNSHIP 6 SOUTH, RANGE 11 WEST, IN THE CITY OF GULFPORT AND HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A MAG. NAIL FOUND IN ASPHALT AT THE NORTHEAST CORNER OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N89°08'54"W 2432.59' TO THE POINT OF BEGINNING, BEING AN IRON ROD SET AT THE POINT OF INTERSECTION OF THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53 WITH THE WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY, S05°26'56"E 983.24' TO THE NORTH MARGIN OF 3RD STREET; THENCE ALONG A CURVE OF SAID NORTH MARGIN OF 3RD STREET TO THE LEFT, HAVING A RADIUS OF 1519.71', AN ARC LENGTH OF 265.90' AND A CHORD BEARING AND DISTANCE OF N70°26'25"W 265.57'; THENCE ALONG ANOTHER CURVE OF SAID NORTH MARGIN OF 3RD STREET TO THE LEFT, HAVING A RADIUS OF 579.14', AN ARC LENGTH OF 77.45' AND A CHORD BEARING AND DISTANCE OF N84°19'24"W 77.39' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NORTH MARGIN OF 3RD STREET, N89°39'35"W 15.00' TO AN IRON ROD SET ON THE CENTERLINE OF THE VACATED EAST SIDE AVENUE; THENCE ALONG SAID CENTERLINE OF THE VACATED EAST SIDE AVENUE, N00°20'25"E 399.94' TO AN IRON ROD SET; THENCE N89°54'18"W 164.72' TO AN IRON ROD SET ON THE CENTERLINE OF THE VACATED NORTH-SOUTH ALLEY IN BLOCK 1 OF THE VACATED LIENHARD'S ADDITION TO LYMAN; THENCE ALONG SAID CENTERLINE, N00°26'19"E 99.93' TO AN IRON ROD SET; THENCE S89°21'25"W 8.71' TO AN IRON ROD FOUND ON THE EAST SIDE OF A FENCE LINE; THENCE N06°25'11"W 20.27' TO A WOODEN FENCE CORNER POST; THENCE N88°38'37"W 151.51' TO AN IRON ROD FOUND ON THE EAST MARGIN OF OLD HIGHWAY 49; THENCE ALONG A CURVE OF SAID EAST MARGIN OF OLD HIGHWAY 49 TO THE LEFT, HAVING A RADIUS OF 345.21', AN ARC LENGTH OF 167.47' AND A CHORD BEARING AND DISTANCE OF N28°14'32"W 165.84' TO AN IRON ROD FOUND; THENCE ALONG THE EAST MARGIN OF OLD HIGHWAY 49, N42°16'44"W 148.96' TO AN IRON ROD SET AT THE SOUTHERNMOST CORNER OF PROPERTY NOW OR FORMERLY OF J HARBOUR PROPERTIES LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, N28°58'10"E 81.81' TO AN IRON ROD; THENCE FURTHER ALONG SAID EAST LINE, N19°34'42"E 77.97' TO THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53; THENCE ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S01°01'23"W 13.61' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S88°24'14"E 500.02' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S85°16'22"E 186.89' TO THE POINT OF BEGINNING, CONTAINING 10.373 ACRES. HEREIN DESCRIBED PROPERTY BEING DESIGNATED AS COUNTY PARCEL NUMBER 0707B-01-002.000.

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 11th DAY OF JULY, 2016.

CLIFFORD A. CROSBY, MS PLS NO. 2539

CLIENT: TCB CONSTRUCTION
COMPANY, INC.
DATE OF FIELD SURVEY:
7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649



A RESUBDIVISION OF A 10.373 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A" AND "B", SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.

0707B-01-002.000,
ADDRESS- HIGHWAY 53

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE X ACCORDING TO MAP NUMBERS 28047C0165G AND 0255G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION, ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
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GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 7/11/2016
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON
THE RECORDED SUBDIVISION PLAT IN
CASES OF REGULAR SUBDIVISIONS LOTS.
BOUNDARY SURVEYS OF PROPERTIES NOT
A PART OF A REGULAR SUBDIVISION ARE
BASED UPON TITLE INFORMATION PROVIDED
BY THE PARTY REQUESTING THE SURVEY.
BOUNDARY SURVEY PLATS REFLECT
INFORMATION DISCOVERED BY THE
SURVEYOR IN THE NORMAL COURSE OF
WORK AND DOES NOT NECESSARILY SHOW
EVERY POSSIBLE CONDITION AFFECTING THE
PROPERTY. EASEMENTS, SERVITUDES,
BUILDING ORDINANCES, ZONING, AND
OTHER LEGAL ENCUMBERMENTS MAY EXIST.
CONSULT A TITLE ATTORNEY IF YOU WISH
TO DISCOVER ALL THE LEGAL
ENCUMBERMENTS ATTACHED TO ANY
PROPERTY.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: LOT "A", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, AND IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, ALL IN TOWNSHIP 6 SOUTH, RANGE 11 WEST, IN THE CITY OF GULFPORT AND HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A MAG. NAIL FOUND IN ASPHALT AT THE NORTHEAST CORNER OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N89°08'54"W 2432.59' TO THE POINT OF BEGINNING, BEING AN IRON ROD SET AT THE POINT OF INTERSECTION OF THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53 WITH THE WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY, S05°26'56"E 484.89' TO AN IRON ROD SET; THENCE N89°54'18"W 292.55' TO AN IRON ROD SET; THENCE N89°54'18"W 164.72' TO AN IRON ROD SET ON THE CENTERLINE OF THE VACATED NORTH-SOUTH ALLEY IN BLOCK 1 OF THE VACATED LIENHARD'S ADDITION TO LYMAN; THENCE ALONG SAID CENTERLINE, N00°28'19"E 99.93' TO AN IRON ROD SET; THENCE S89°21'25"W 8.71' TO AN IRON ROD CORNER POST; THENCE N88°38'37"W 151.51' TO AN IRON ROD FOUND ON THE EAST MARGIN OF OLD HIGHWAY 49; THENCE ALONG A CURVE OF SAID EAST MARGIN OF OLD HIGHWAY 49 TO THE LEFT, HAVING A RADIUS OF 345.21', AN ARC LENGTH OF 167.47' AND A CHORD BEARING AND DISTANCE OF N28°14'32"W 165.84' TO AN IRON ROD FOUND; THENCE ALONG THE EAST MARGIN OF OLD HIGHWAY 49, N42°16'44"W 148.96' TO AN IRON ROD SET AT THE SOUTHERNMOST CORNER OF PROPERTY NOW OR FORMERLY OF J HARBOUR PROPERTIES LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, N28°58'10"E 81.81' TO AN IRON ROD; THENCE FURTHER ALONG SAID EAST LINE, N19°34'42"E 77.97' TO THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53; THENCE FURTHER ALONG SAID SOUTH RIGHT-OF-WAY LINE, S01°01'23"W 13.61' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID SOUTH RIGHT-OF-WAY LINE, S88°24'14"E 500.02' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S85°16'22"E 186.89' TO THE POINT OF BEGINNING, CONTAINING 7.231 ACRES.

LEGAL DESCRIPTION: LOT "B", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 11th DAY OF July, 2016.

CLIFFORD A. CROSBY, MS PLS NO. 2539



CLIENT: TCB CONSTRUCTION
COMPANY, INC.
DATE OF FIELD SURVEY:
7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0707B-01-002.000, SECTIONS 20 AND 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, BEING A 10.373 ACRE PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON SOUTH SIDE OF HIGHWAY 53 AND ON WEST SIDE OF THE RAILROAD RIGHT-OF-WAY. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

0707B-01-002.000 THE CASE FILE NUMBER IS _____.

OWNERS DEDICATION

THIS IS TO CERTIFY THAT TCB CONSTRUCTION COMPANY, INC. IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 11th DAY OF July, 2016.

TCB CONSTRUCTION COMPANY, INC.

BY: Jennifer L. Fagan, President

JENNIFER L. FAGAN, PRESIDENT

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:

Jennifer L. Fagan, President

JENNIFER L. FAGAN, PRESIDENT OF

TCB CONSTRUCTION COMPANY, INC.

THIS 11th DAY OF July, 2016.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED JENNIFER L. FAGAN, PRESIDENT OF TCB CONSTRUCTION COMPANY, INC., WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DECLARATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC

MY COMMISSION EXPIRES: January 13, 2018

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2016.

BY: _____ DATED: _____
PLANNING COMMISSION CHAIRMAN PRINT NAME

BY: _____ DATED: _____
PLANNING ADMINISTRATOR PRINT NAME

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, III, MAYOR

CLIENT: TCB CONSTRUCTION
COMPANY, INC.
DATE OF FIELD SURVEY:
7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXT, MS 39532 PHONE: 228-234-1649

A RESUBDIVISION OF A 10.373 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A" AND "B". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.

0707B-01-002.000,

ADDRESS- HIGHWAY 53

SURVEYOR'S CERTIFICATE

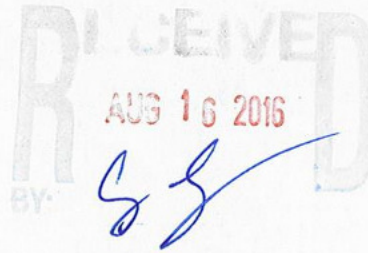
I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 11th DAY OF July, 2016.

CLIFFORD A. CROSBY, MS PLS 2539



August 15, 2016



Planning, Zoning and City Council,

Myself and everyone signed on the petitions that are on file are opposed to changing of this zoning. This is a community of families there are many children in the area and this would bring a criminal element into our neighborhood. (document attached to this letter) The property values also would be impacted in a negative way.

I would like to ask these committees to reference my letters dated July 8, 2016, my letter of May 14, 2016 and letter of June 7, 2016. Also the Sheriff's report of March, April and May of 2016 and May, June and July of 2016.

The new proposal asks for a division of the property. This division brings more problems. Are they installing a retention bond on this land? There is one across the street already, and the mosquitoes have gotten worst in the area (It is a stagnant body of water and a good breeding ground for mosquitoes). It says on Surveyor's Report, Sheet 1 of 5 under note: this property is serviced by Gulfport City Water and Sewer. Which is technically supposed to happen. But, I don't have sewer hookup after so many years of being in the City limits.

They are asking to change zoning now for seven acres, with three left as residential. This will not change any of the negative impacts of this business to our community and surrounding homes.

I would like to reiterate the property was zoned residential when it was purchased, the owners knew the restrictions on the property as residential. We don't think this should be allowed, it would set a precedent that could impact anyone with a home, that a business could come in rezone and devalue your home and be a negative to the health and welfare of the community as a whole.

There are four convenience stores with gas Kangaroo 9/10 mile, Chevron and Vogel's 1 mile from property and Exxon north 4 miles.

Thank You,

Lois Ann Peterman Fisher

MAY 16 2016

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Lois Ann and Donald Fisher

1253 3rd ST

Gulfport Ms.39503

May 14, 2016

Urban Development

Planning Division: TO Whom It May Concern

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

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

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

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

Sincerely,

Lois Ann Peterman Fisher

16253 3rd ST

Gulfport,Ms 39503 817-689-3530

Lois Peterman Fisher

June 7, 2016

16253 3rd ST

Gulfport Ms 39503 (817-689-3530)

JUN 07 2016

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

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

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

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

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

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

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

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

Sincerely

Lois Ann Peterman Fisher

Lois Ann Peterman Fisher

JUL 11 2016

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July 8, 2016

Planning and Zoning, City Council:

Zoning governs the range of potential environmental and health impacts resulting from the use of this land such as the noxious emissions from many cars and trucks. The residents will be subjected to these emissions, traffic congestion caused from trucks slowing traffic as they try to get up to speed to enter highway right-of-way.

Also highway 53 is a state highway and has weight limits on the vehicles using this right of way this limit is 58,000 lbs.

The present business applying for zone change plans to sell alcohol. There is a children's baseball park on highway 53 close to this property. Parents transport children to these games should be made aw of the potential hazards of this type business.

Attached to this letter you will find a report from Sheriff's office from March, April, and May of how many times the police were summoned to a local business (service station). The potential for criminal activity associated with type business.

Lights and noise on twenty four hours, seven days a week, with families trying to sleep or have privacy to use their yards. Garbage will cause a rodent problem and the potential of gasoline and exhaust fumes for families surrounding this area.

"Environmental Justice" has been defined as the provision of adequate protection from environmental toxicants for all people.

Zoning ordinances exist to maintain the nature and purpose of property. They also provide segregation of incompatible land use. Zoning prevents new developrment from hurting existing business or residences.

Sincerely,

Lois Ann Peterman Fisher

July 8, 2016

JUL 11 2016

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Planning, Zoning And City Council:

In the minutes of your meeting on June 6, 2016 pages five thru seven, Ms. Fagan said it is not a truck stop. Ms. Modling look at the plan Ms. Fagan showed her and said in line 7 page seven looks like a truck. It had eighteen wheel trucks under a canopy.

Ms. Fagan refers to the tobacco and beer store, The Shed as if it were very close to her property it is 9/10 of a mile from the middle of her property. The ballpark is 2/10 of a mile from the middle of her property. She 3/10 of a mile from HWY 49.

I have been told by a Real Estate Sales person that a company purchased the corner across from the old Hancock Bank site as a proposed service station for gas and food.

Traffic at the railroad adjoining her property is a very busy crossing. When trains cross the traffic backs up. Highway 53 is a very busy highway with all the new construction since Katrina.

We need to know exactly what she is proposing and how it will affects the community and residents. Because zoning provides segregation from incompatible land use.

Thank You,

Lois Peterman Fisher

6/3/2016

Search Results

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Mame H, April, May

YEAR	NUMBER	DATE	EVENT DESCRIPTION	LOCATION	TIME DISPATCHED	TIME EN ROUTE	TIME ON-SCENE	ZONE	DISPOSITION	DISPATCHER	TIME CLEAR
2016	23093	03/03/2016	S22 CHECKING AREA	9351 CANAL RD07:18:33	07:18:33	07:18:33		9		MDECAIR	07:18:36
2016	23292	03/03/2016	S65 Slim Jim	9351 CANAL RD09:00:15	19:00:15	19:00:18		6		SBRADLEY	19:10:33
2016	24298	03/05/2016	S29 DISTURBANCE	9351 CANAL RD20:59:37	20:59:37	21:09:37		9		CHATTON	21:28:47
2016	25677	03/09/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD00:21:39	00:21:39	00:23:26		1		CGILLESPI	00:52:25
2016	25822	03/09/2016	S39 HIT AND RUN	9351 CANAL RD09:03:17	09:03:17	09:11:58		1		JSTRICKLA	09:29:17
2016	27230	03/13/2016	S12 ASSAULT	9351 CANAL RD01:38:39	01:38:39	01:38:39		1		AMSKIADOS	01:51:46
2016	27971	03/14/2016	S22 CHECKING AREA	9351 CANAL RD23:22:06	23:22:06	23:22:06		CW1 9		CGILLESPI	23:22:10
2016	29638	03/18/2016	S22 CHECKING AREA	9351 CANAL RD23:34:17	23:34:17	23:34:17		9		JMAGEE	23:34:21
2016	30047	03/20/2016	S29 DISTURBANCE	9351 CANAL RD01:41:57	01:42:00	01:42:37		1		RTOMASICH	01:49:17
2016	30394	03/20/2016	S83 HARRASING PHONE CALLS	9351 CANAL RD23:05:09	23:05:09	23:05:09		CW1 1		JMAGEE	00:10:35
2016	31072	03/22/2016	S3 Vehicle Contact	9351 CANAL RD17:40:18	17:40:18	17:40:18		4		BREID	17:49:28
2016	31531	03/23/2016	S66 SUSP PERSON VEHICLE	9351 CANAL RD22:04:32	22:04:32	22:07:40		9		JMAGEE	22:29:29
2016	31643	03/24/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD04:00:42	04:00:52	04:05:11		2		RTOMASICH	04:21:43
2016	33520	03/28/2016	S67 THEFT	9351 CANAL RD20:28:52	20:28:54	20:30:27		1		DKANE	21:02:02
2016	33976	03/30/2016	S12 ASSAULT	9351 CANAL RD03:35:45	03:35:45	03:45:03		9		AMSKIADOS	03:54:23
2016	34200	03/30/2016	S65 Slim Jim	9351 CANAL RD20:26:42	20:26:42	20:26:42		16		JTAYLOR	20:35:47
2016	34776	04/01/2016	S911 911 CALL	9351 CANAL RD06:40:33	06:40:33	06:49:01		9		JSTRICKLA	06:50:53
2016	35084	04/02/2016	S61 STRONG ARMED ROBBERY	9351 CANAL RD01:33:29	01:33:29	01:39:27		1		MJIMERSON	02:25:50
2016	35100	04/02/2016	S71 SHOPLIFTING	9351 CANAL RD03:16:07	03:16:07	03:24:10		9		CHATTON	03:31:02
2016	35651	04/03/2016	S13 CRASH WITH INJURIES	9351 CANAL RD18:47:38	18:47:59	18:51:01		2		CHATTON	19:56:45
2016	36161	04/05/2016	S3 Vehicle Contact	9351 CANAL RD02:01:58	02:01:58	02:01:58		12		MJIMERSON	02:09:36
2016	36408	04/05/2016	S66 SUSP PERSON VEHICLE	9351 CANAL RD18:10:55	18:11:26	18:15:58		9		JMAGEE	18:51:27
2016	36500	04/05/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD23:55:38	23:55:38	00:02:06		1		RTOMASICH	00:15:42
2016	36650	04/06/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD07:09:22	07:09:22	07:13:40		1		BREID	07:29:26
2016	36791	04/06/2016	S39 HIT AND RUN	9351 CANAL RD16:14:17	16:14:17	16:21:45		1		JSTRICKLA	16:44:21
2016	36800	04/06/2016	S13 CRASH WITH INJURIES	9351 CANAL RD16:54:15	16:54:15	16:56:24		2		CPHALL	17:50:59
2016	37550	04/08/2016	S20A ASSISTING ANOTHER AGENCY	9351 CANAL RD12:47:43	12:47:43	12:55:04		CW1 1		LBIGLOW	14:16:59
2016	40460	04/15/2016	S71 SHOPLIFTING	9351 CANAL RD05:50:13	05:50:13	06:13:08		1		AMSKIADOS	06:49:21
2016	40568	04/15/2016	S31 DRUNK	9351 CANAL RD13:25:58	13:25:58	13:33:50		9		JPECK	13:55:18
2016	40754	04/15/2016	S16V VEHICLE BURGLARY	9351 CANAL RD23:50:41	23:51:14	00:04:15		1		CHATTON	01:42:06
2016	40797	04/16/2016	S22 CHECKING AREA	9351 CANAL RD01:15:03	01:15:03	01:17:54		CW1 9		CGILLESPI	01:23:05
2016	40991	04/16/2016	S86 CIVIL DISPUTE	9351 CANAL RD17:07:07	17:07:07	17:11:45		9		JSTRICKLA	17:16:12
2016	41042	04/16/2016	S22 CHECKING AREA	9351 CANAL RD19:30:37	19:30:37	19:30:37		CW1 9		CGILLESPI	19:30:40
2016	42236	04/19/2016	S22 CHECKING AREA	9351 CANAL RD22:41:20	22:41:20	22:41:20		CW1 9		RTOMASICH	22:41:38
2016	42259	04/19/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD00:27:23	00:27:23	00:40:00		22		CHATTON	01:11:57
2016	42336	04/20/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD06:07:36	06:07:36	06:13:20		1		JPECK	06:36:31
2016	42956	04/21/2016	S66 SUSP PERSON VEHICLE	9351 CANAL RD19:32:51	19:32:51	19:39:45		9		JBARRY	19:54:27
2016	43018	04/21/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD22:15:08	22:15:08	22:16:21		2		DKANE	22:46:38
2016	44593	04/26/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD04:23:24	04:23:24	04:35:22		7		JMAGEE	04:49:46
2016	44770	04/26/2016	S1 CRASH VEHICLE	9351 CANAL RD17:25:17	17:29:56	17:42:42		1		JBETH	18:17:08
2016	45586	04/28/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD22:06:54	22:06:56	22:13:05		1		AMSKIADOS	22:29:11
2016	46091	04/30/2016	S3 Vehicle Contact	9351 CANAL RD03:58:24	03:58:24	03:58:24		18		CHATTON	04:32:13
2016	46096	04/30/2016	S1 CRASH VEHICLE	9351 CANAL RD05:24:30	05:24:34	05:31:24		1		DKANE	05:43:16
2016	46271	04/30/2016	S32 DRUNK AND DISORDERLY	9351 CANAL RD20:26:17	20:26:21	20:34:06		9		DKANE	21:11:05
2016	47362	05/03/2016	S3 Vehicle Contact	9351 CANAL RD22:11:08	22:11:08	22:11:08		12		JTAYLOR	22:22:38
2016	48634	05/06/2016	S55 PROSTITUTION	9351 CANAL RD23:56:18	23:56:18	23:56:18		CW1 14		AMSKIADOS	00:15:50
2016	49248	05/08/2016	S65 Slim Jim	9351 CANAL RD14:35:04	14:35:04	15:09:19		CW1 9		ALEWIS	15:09:19
2016	49397	05/09/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD02:54:34	02:54:34	02:55:18		22		MTILLMAN	03:19:02
2016	49521	05/09/2016	S65 Slim Jim	9351 CANAL RD12:39:55	12:39:55	12:47:51		9		JSTRICKLA	13:03:49
2016	49613	05/09/2016	S64T SUICIDE THREAT	9351 CANAL RD18:32:41	18:32:41	18:36:15		9		CGILLESPI	18:53:43
2016	50137	05/11/2016	S22 CHECKING AREA	9351 CANAL RD04:51:42	04:51:42	04:51:42		CW1 9		AMSKIADOS	04:51:45
2016	51484	05/14/2016	S20 COMPLAINT	9351 CANAL RD16:44:08	16:44:08	16:56:37		9		JSTRICKLA	17:15:19
2016	51847	05/15/2016	S1 CRASH VEHICLE	9351 CANAL RD21:08:13	21:08:13	21:08:13		1		DKANE	21:36:41
2016	52215	05/17/2016	S15 CRASH WITH INJURIES	9351 CANAL RD01:10:27	01:10:42	01:17:10		1		CHATTON	01:42:57
2016	52250	05/17/2016	S66 SUSP PERSON VEHICLE	9351 CANAL RD04:14:18	04:14:18	04:14:18		9		MJIMERSON	04:49:53
2016	53158	05/19/2016	S14 ASSAULT BY THREAT	9351 CANAL RD19:41:42	19:42:02	19:48:43		1		JPECK	20:09:31
2016	53177	05/19/2016	S22 CHECKING AREA	9351 CANAL RD21:15:13	21:15:13	21:15:13		CW1 9		CGILLESPI	21:15:17
2016	53178	05/19/2016	S22 CHECKING AREA	9351 CANAL RD21:15:26	21:15:26	21:15:26		CW1 9		CGILLESPI	21:15:30
2016	53422	05/20/2016	S83 HARRASING PHONE CALLS	9351 CANAL RD13:47:00	13:47:03	13:57:33		9		JBETH	14:10:00
2016	53485	05/20/2016	S68 TRESPASSING	9351 CANAL RD18:24:42	18:24:42	18:48:29		1		CHATTON	18:48:29
2016	54134	05/22/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD11:06:45	11:06:46	11:13:22		7		MDECAIR	11:23:05
2016	54576	05/23/2016	S66 SUSP PERSON VEHICLE	9351 CANAL RD15:39:52	15:39:52	15:47:43		9		AWINDHAM	15:48:02
2016	54799	05/24/2016	S22 CHECKING AREA	9351 CANAL RD06:48:05	06:48:05	06:48:05		CW1 9		ALEWIS	06:48:10
2016	55092	05/24/2016	S3 Vehicle Contact	9351 CANAL RD22:08:53	22:08:53	22:08:53		CW1 12		CGILLESPI	22:13:16
2016	55096	05/24/2016	S35 PARKING VIOLATION	9351 CANAL RD22:13:33	22:13:33	22:13:33		9		CGILLESPI	22:33:06
2016	55308	05/25/2016	S3 Vehicle Contact	9351 CANAL RD12:41:05	12:41:05	12:41:05		5		ALEWIS	12:50:01
2016	55747	05/26/2016	S20 COMPLAINT	9351 CANAL RD14:42:24	14:42:24	14:42:24		CW1 4		ALEWIS	15:22:22
2016	56262	05/27/2016	S45 MALICIOUS MISCHIEF	9351 CANAL RD22:16:59	22:17:30	22:28:58		1		JPECK	22:41:02
2016	56419	05/28/2016	S66 SUSP PERSON VEHICLE	9351 CANAL RD08:39:59	08:39:59	08:50:56		9		AWINDHAM	08:59:04
2016	56560	05/28/2016	S22 CHECKING AREA	9351 CANAL RD19:07:02	19:07:02	19:07:02		CW1 9		RTOMASICH	19:07:12
2016	56564	05/28/2016	S22 CHECKING AREA	9351 CANAL RD19:21:53	19:21:53	19:21:53		CW1 9		CGILLESPI	19:21:57
2016	56590	05/28/2016	S22 CHECKING AREA	9351 CANAL RD21:06:40	21:06:40	21:06:40		CW1 9		CGILLESPI	21:06:44
2016	56686	05/29/2016	S22 CHECKING AREA	9351 CANAL RD01:14:20	01:14:20	01:14:20		CW1 9		RTOMASICH	01:14:26
2016	56741	05/29/2016	S22 CHECKING AREA	9351 CANAL RD04:46:10	04:46:10	04:46:10		9		DKANE	04:46:15
2016	56934	05/29/2016	S22 CHECKING AREA	9351 CANAL RD21:59:53	21:59:53	21:59:53		CW1 9		CGILLESPI	21:59:57
2016	57019	05/30/2016	S22 CHECKING AREA	9351 CANAL RD04:35:22	04:35:22	04:35:22		CW1 9		RTOMASICH	04:35:27
2016	58159	06/02/2016	S1P MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD09:01:38	09:01:38	09:15:48		7		AWINDHAM	09:34:03
2016	58381	06/02/2016	S39 HIT AND RUN	9351 CANAL RD23:01:13	23:01:13	23:08:21		2		CGILLESPI	23:22:48
2016	58385	06/02/2016	S67 THEFT	9351 CANAL RD23:38:13	23:38:17	23:42:55		1		LWILSON	00:00:15

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May 1, 2016 --August 7, 2016
calls for service at Flying J

	Year	Number	Event	Event Location	Caller Loca	Created Date/Time
traffic stop	2016	47362	S3	9351 CANAL RD		5/3/2016 10:11:06 PM
prostitution	2016	48634	S55	9351 CANAL RD	FLYING J	5/6/2016 11:56:05 PM
assist motorist	2016	49248	S6S	9351 CANAL RD	FLYING J	5/8/2016 2:34:48 PM
parking lot accident	2016	49397	S1P	9351 CANAL RD	FLYING J	5/9/2016 2:44:44 AM
assist motorist	2016	49521	S6S	9351 CANAL RD	FLYING J	5/9/2016 12:35:09 PM
suicide threat	2016	49613	S64T	9351 CANAL RD	FLYING J	5/9/2016 6:31:09 PM
checking area	2016	50137	S22	9351 CANAL RD	FLYING J	5/11/2016 4:51:35 AM
complaint	2016	51484	S20	9351 CANAL RD	FLYING J	5/14/2016 4:41:07 PM
accident	2016	51847	S1	9351 CANAL RD	FLYING J	5/15/2016 9:06:35 PM
accident w injuries	2016	52215	S1S	9351 CANAL RD	FLYING J	5/17/2016 1:04:02 AM
suspicious	2016	52250	S66	9351 CANAL RD	FLYING J	5/17/2016 4:14:12 AM
assault by threat	2016	53158	S14	9351 CANAL RD	9351 CANA	5/19/2016 7:29:42 PM
checking area	2016	53177	S22	9351 CANAL RD	FLYING J	5/19/2016 9:15:05 PM
checking area	2016	53178	S22	9351 CANAL RD		5/19/2016 9:15:20 PM
harrasing phone calls	2016	53422	S83	9351 CANAL RD	FLYING J	5/20/2016 1:42:45 PM
trespassing	2016	53485	S68	9351 CANAL RD	FLYING J	5/20/2016 6:12:14 PM
parking lot accident	2016	54134	S1P	9351 CANAL RD	FLYING J	5/22/2016 11:01:16 AM
suspicious	2016	54576	S66	9351 CANAL RD	FLYING J	5/23/2016 3:34:39 PM
checking area	2016	54799	S22	9351 CANAL RD	FLYING J	5/24/2016 6:47:56 AM
traffic stop	2016	55092	S3	9351 CANAL RD	9351 CANA	5/24/2016 10:08:53 PM
parking violation	2016	55096	S35	9351 CANAL RD	FLYING J	5/24/2016 10:13:25 PM
traffic stop	2016	55308	S3	9351 CANAL RD	9351 CANA	5/25/2016 12:41:05 PM
complaint	2016	55747	S20	9351 CANAL RD	FLYING J	5/26/2016 2:41:59 PM
malicious mischiel	2016	56262	S45	9351 CANAL RD	9363 CANA	5/27/2016 10:10:26 PM
suspicious	2016	56419	S66	9351 CANAL RD	FLYING J	5/28/2016 8:33:10 AM
checking area	2016	56560	S22	9351 CANAL RD	FLYING J	5/28/2016 7:06:55 PM
checking area	2016	56564	S22	9351 CANAL RD	FLYING J	5/28/2016 7:21:43 PM

May 1, 2016 --August 7, 2016
calls for service at Flying J

checking area	2016	56590	S22	9351 CANAL RD	FLYING J	5/28/2016 9:06:31 PM
checking area	2016	56686	S22	9351 CANAL RD	FLYING J	5/29/2016 1:14:07 AM
checking area	2016	56741	S22	9351 CANAL RD		5/29/2016 4:46:09 AM
checking area	2016	56934	S22	9351 CANAL RD	FLYING J	5/29/2016 9:59:44 PM
checking area	2016	57019	S22	9351 CANAL RD	FLYING J	5/30/2016 4:35:13 AM
parking lot accident	2016	58159	S1P	9351 CANAL RD	9351 CANA	6/2/2016 9:01:45 AM
hit & run	2016	58381	S39	9351 CANAL RD	FLYIN J	6/2/2016 10:36:13 PM
theft	2016	58385	S67	9351 CANAL RD	9351 CANA	6/2/2016 11:01:36 PM
traffic stop	2016	58895	S3	9351 CANAL RD	9351 CANA	6/4/2016 3:40:57 PM
suspicious	2016	59004	S66	9351 CANAL RD		6/4/2016 10:10:04 PM
hit & run	2016	59514	S39	9351 CANAL RD	FLYING J	6/6/2016 2:21:54 PM
checking area	2016	59644	S22	9351 CANAL RD	FLYING J	6/6/2016 9:19:17 PM
checking area	2016	59731	S22	9351 CANAL RD	FLYING J	6/7/2016 2:25:41 AM
checking area	2016	59945	S22	9351 CANAL RD	FLYING J	6/7/2016 6:46:34 PM
traffic stop	2016	60390	S3	9351 CANAL RD	9351 CANA	6/8/2016 10:28:43 PM
parking lot accident	2016	60437	S1P	9351 CANAL RD	FLYING J	6/9/2016 2:05:58 AM
	2016	60713	S911	9351 CANAL RD	FLYING J	6/10/2016 12:41:02 AM
suspicious	2016	61058	S66	9351 CANAL RD	FLYING J	6/10/2016 11:31:59 PM
checking area	2016	61102	S22	9351 CANAL RD	FLYING J	6/11/2016 2:06:53 AM
missing person	2016	61348	S80	9351 CANAL RD	9351 CANA	6/11/2016 10:05:11 PM
disturbing the peace	2016	61378	S29	9351 CANAL RD	FLYING J	6/12/2016 12:46:25 AM
checking area	2016	61667	S22	9351 CANAL RD	FLYING J	6/12/2016 9:37:43 PM
checking area	2016	61754	S22	9351 CANAL RD		6/13/2016 3:59:01 AM
traffic stop	2016	61869	S3	9351 CANAL RD	9351 CANA	6/13/2016 1:44:35 PM
vehicle fire	2016	61886	S36V	9351 CANAL RD	FLYING J	6/13/2016 2:55:53 PM
medical emergency	2016	62365	S72	9351 CANAL RD	FLYING J	6/14/2016 7:08:49 PM
disturbing the peace	2016	62492	S29	9351 CANAL RD	9351 CANA	6/15/2016 1:38:23 AM
parking lot accident	2016	62551	S1P	9351 CANAL RD	FLYING J	6/15/2016 6:19:36 AM

May 1, 2016 --August 7, 2016
calls for service at Flying J

checking area	2016	62871	S22	9351 CANAL RD	FLYING J	6/16/2016 3:56:59 AM
disturbing the peace	2016	63066	S29	9351 CANAL RD	FLYING J	6/16/2016 7:47:01 PM
shoplifting	2016	63218	S71	9351 CANAL RD	9351 CANA	6/17/2016 5:43:54 AM
animal problem	2016	64144	S74	9351 CANAL RD	FLYING J	6/19/2016 5:52:16 PM
checking area	2016	64638	S22	9351 CANAL RD	FLYING J	6/20/2016 10:33:38 PM
checking area	2016	64713	S22	9351 CANAL RD	FLYING J	6/21/2016 1:17:24 AM
suspicious	2016	64758	S66	9351 CANAL RD		6/21/2016 3:08:44 AM
checking area	2016	64762	S22	9351 CANAL RD		6/21/2016 3:40:36 AM
suicide threat	2016	65050	S64T	9351 CANAL RD	FLYING J	6/21/2016 7:09:18 PM
checking area	2016	65160	S22	9351 CANAL RD	FLYING J	6/22/2016 12:27:03 AM
parking lot accident	2016	65216	S1P	9351 CANAL RD	FLYING J	6/22/2016 6:04:43 AM
parking lot accident	2016	66385	S1P	9351 CANAL RD	FLYING J	6/25/2016 12:07:12 AM
traffic stop	2016	66722	S3	9351 CANAL RD	9351 CANA	6/25/2016 9:47:32 PM
parking violation	2016	66957	S35	9351 CANAL RD	FLYING J	6/26/2016 10:57:53 AM
medical emergency	2016	67033	S72	9351 CANAL RD	FLYING J	6/26/2016 6:17:37 PM
lost/found	2016	67863	S84	9351 CANAL RD	FLYING J	6/28/2016 5:40:11 PM
checking area	2016	68909	S22	9351 CANAL RD	FLYING J	7/1/2016 1:41:37 AM
traffic stop	2016	68988	S3	9351 CANAL RD	9351 CANA	7/1/2016 6:03:44 AM
parking lot accident	2016	69127	S1P	9351 CANAL RD	FLYING J	7/1/2016 3:09:41 PM
traffic stop	2016	69133	S3	9351 CANAL RD	9351 CANA	7/1/2016 3:30:55 PM
traffic stop	2016	69169	S3	9351 CANAL RD	9351 CANA	7/1/2016 5:47:32 PM
complaint	2016	69761	S20	9351 CANAL RD	FLYING J	7/3/2016 1:17:59 AM
drugs	2016	70073	S30	9351 CANAL RD	11076 HW	7/3/2016 10:44:38 PM
hit & run	2016	70917	S39	9351 CANAL RD	FLYING J	7/5/2016 9:32:24 PM
accident	2016	71011	S1	9351 CANAL RD	FLYING J	7/6/2016 1:48:05 AM
suspicious	2016	71766	S66	9351 CANAL RD	FLYING J	7/7/2016 11:09:10 PM
checking area	2016	71800	S22	9351 CANAL RD	FLYING J	7/8/2016 12:21:09 AM
suspicious	2016	73530	S66	9351 CANAL RD		7/12/2016 6:17:53 PM
checking area	2016	74489	S22	9351 CANAL RD	FLYING J	7/15/2016 2:42:30 AM
medical emergency	2016	74520	S72	9351 CANAL RD	9351 CANA	7/15/2016 4:47:24 AM

May 1, 2016 --August 7, 2016

calls for service at Flying J

traffic stop	2016	75445	S3	9351 CANAL RD	9351 CANA	7/17/2016 5:39:00 AM
	2016	76890	S911	9351 CANAL RD	9351 CANA	7/21/2016 3:18:28 AM
suspicious	2016	77749	S66	9351 CANAL RD	9363 CANA	7/23/2016 5:53:02 AM
person w/knife	2016	77998	S49	9351 CANAL RD	FLYING J	7/23/2016 6:15:43 PM
trespassing	2016	78322	S68	9351 CANAL RD	FLYING J	7/24/2016 2:46:53 PM
parking lot accident	2016	78959	S1P	9351 CANAL RD	FLYING J	7/26/2016 9:22:14 AM
medical emergency	2016	79324	S72	9351 CANAL RD	9351 CANA	7/27/2016 6:53:18 AM
complaint	2016	79333	S20W	9351 CANAL RD	FLYING J	7/27/2016 7:20:32 AM
medical emergency	2016	79668	S72	9351 CANAL RD	FLYING J	7/28/2016 5:17:02 AM
assist motorist	2016	80429	S6S	9351 CANAL RD	FLYING	7/30/2016 12:50:39 AM
parking lot accident	2016	81204	S1P	9351 CANAL RD	FLYING J	8/1/2016 8:40:17 AM
checking area	2016	81345	S22	9351 CANAL RD	FLYING J	8/1/2016 3:35:25 PM
traffic stop	2016	81437	S3	9351 CANAL RD	FLYING J	8/1/2016 10:14:24 PM
parking lot accident	2016	81923	S1P	9351 CANAL RD	FLYING J	8/3/2016 3:25:28 AM

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC112

4

5 TRANSCRIPT OF HEARING

6 August 25, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

CHARLIE HEWES

17

JOHN ANTHONY

18

MARTY WARREN

19

B.J. SELLERS

20

EVERETTE "LAD" LADNER

21

MICHAEL DANIELS

NOT PRESENT:

22

VIRGINIA ADOLPH

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

THOMAS LANE

24 MATILDA WELCH

25

N.J. SOROE, CSR #1297

1. 15. Resubdivision Case Number 1608PC112.
2. MR. LANE: Resubdivision, Case 1608PC112. The
3. property owner requests resubdivision of tax parcel
containing
4. 10.37 acres to be divided into Lot A containing 7.23 acres
and
5. Lot B containing 3.14 acres zoned R-1-15 single family
located
6. north of and adjacent to Third Street, south of and
adjacent to
7. Highway 53, east of and adjacent to Old Highway 49, west of
8. East Railroad Avenue. Ward 7.
9. MR. WILLIAMS: Thank you.
10. Is someone here to speak for this request?
11. Y'all drew the short straw being the last ones
12. on the agenda today.
13. MS. WRIGHT: Good evening. Hopefully we don't
14. take too much of y'all's time.
15. Ashley Wright of Owen, Galloway & Meyers, 1414
16. 25th Avenue, Gulfport. I represent TCB Construction
Company.
17. Jennifer Fagan, the owner of TCB, is also present this
evening.
18. We are here on TCB's application for
19. resubdivision of an approximately ten acre parcel into two
20. lots, Lot A and Lot B. It's not up on the screen yet, but
Lot
21. A will be approximately seven acres and Lot B will be

22. approximately three acres.

23. This parcel does have a little bit of history

24. before the commission. It had previously been approved for

25. rezoning from R-1 to B-2. Upon review by the City Council,
it

N.J. SOROE, CSR #1297

1. was remanded back to the commission for the creation of a
2. buffer zone.
3. And so we're here on the resubdivision portion
4. of that this evening.
5. MR. WILLIAMS: Any questions at this time?
6. Thank you. If something comes up, we'll bring
7. you back up.
8. Anyone else here to speak for the request?
9. Anyone here to speak against this request?
10. MS. FISHER: I'm Lois Ann Fisher. My home sets
11. right across from the property in question.
12. I have turned in two petitions. There are
13. between 25 and 30 names, and I'm representing those people,
14. also.
15. There was no error made in the zoning. It's
16. housing. Right across Highway 53 in front of the property
17. they're requesting the zoning change is Belvedere Place
which
18. is \$200,000 homes. There is a phase where they're now
building
19. homes right in front of this property.
20. The zoning change would devalue all the homes in
21. that area. And when you're coming down Highway 53 going to
49,
22. there's an exit there to Old 49. There's homes along there
23. that are also on this piece of property.

24. When the owners bought this property, it was
25. residentially zoned. And I see no reason for them to
change

N.J. SOROE, CSR #1297

1. that. They're wanting to put a convenience store and a service
2. station there. When you pass in front of their property, the
3. property line is right next to the railroad track. The school
4. buses have to stop there in the mornings, and it creates quite
5. a problem and hazard I think for the traffic in the area.
6. All the way around them, even on West Railroad,
7. there's homes there. And I have two homes that are right
8. adjacent to it, and they're for sale right now, and if they put
9. in a service station there, it would devalue my property and
10. all the homes around there.
11. I don't have a problem with businesses opening
12. along Highway 53. I think growth is good. But this is a
13. residential area and affects a lot of homes.
14. I also turned in a report, a criminal report
15. from the Sheriff's Department about criminal activity at
16. service stations and how many times the police were called for
17. different -- for burglarizing cars and theft and prostitution
18. and all these kinds of things that accompany sometimes that
19. kind of business.
20. So I'm definitely against it.
21. MR. WILLIAMS: Thank you. Appreciate it.

22. MR. LADNER: I have a question of the staff.

23. This case has to do with resubdivision at this

24. point. We're not looking at a zoning change in this case
right

25. now?

N.J. SOROE, CSR #1297

1. MR. HOLMES: Let me give you a little bit of
2. back history. This item came before this body and it was
3. approved, and the City Council remanded it in hopes of
creating
4. a buffer.
5. What the applicant decided to do is subdivide
6. the property, this is ten acres, to create a buffer to the
7. south.
8. So today it's just a resubdivision and next
9. month the rezoning will come back.
10. MR. LADNER: So this is just resubdivision
11. today.
12. MR. HOLMES: That's correct.
13. MR. WARREN: So it is R-2 as it was before they
14. came before. In other words, we changed it to B-1, but the
15. council sent it back. So it's basically R-2 right now?
16. MR. HOLMES: R-1-15, yes.
17. MR. WILLIAMS: R-1-15.
18. MR. WARREN: I saw some records of R-2. Okay.
19. Y'all are R-1-15. Okay.
20. So what we did before obviously did not go into
21. effect, so all we're doing today is looking at a
resubdivision
22. of R-1-5 property.
23. MR. HOLMES: It's R-1-15, that's correct. Yes.
24. MR. WILLIAMS: Good clarification.

25. Anyone else here to speak against this request?

N.J. SOROE, CSR #1297

1. Any comments on any of that before we go?
2. MS. WRIGHT: Y'all clarified it.
3. MR. WILLIAMS: I knew you were taking notes.
4. So can we get staff's recommendation, please?
5. MR. LANE: Yes, sir. The request meets the
6. requirements of resubdivision of property. Therefore the staff
7. recommends approval with the following conditions. Must meet
8. current building codes and the City of Gulfport ordinances.
9. Must comply with all other applicable rules and regulations.
10. MR. WILLIAMS: Thank you u.
11. Any questions by the commissioners, or a motion?
12. MR. ANTHONY: Mr. Chairman, I'd like to mae a
13. motion for Case File Number 1608PC112 to accept the staff
14. recommendation with any conditions.
15. MR. WILLIAMS: All right. Do I have a second?
16. MR. SELLERS: Second.
17. MR. WILLIAMS: Any further discussion? All
18. those in favor signify by saying aye.
19. (Unanimous.)
20. MR. WILLIAMS: All right. It's been approved.
21. Thank y'all.
- 22
- 23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3 1608PC112

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 6 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of August 2016.

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

16 The undersigned assumes no responsibility for the accuracy
of

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

18 Witness my signature this the 2nd day of
September

19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Urban Development

Date: 09/23/2016

Subject: Certificate of Resubdivision (Short Form) - of tax parcel 0707H-01-005.000 into into "Lot A" containing 8.797 acres and "Lot B" containing 11.159 acres, located north of Duckworth Road, south of S Swan Road, east of Old Highway 49, and west of and adjacent to Highway 49 - Case # 1610PC140 - Ward 7

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

n.12

Date: September 23, 2016

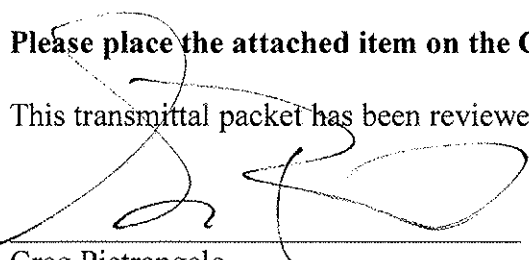
Re: **Short for Resubdivision Case 1610PC140:**
Resubdivision of tax parcel 0707H-01-005.000 into into "Lot A" containing 8.797 acres and "Lot B" containing 11.159 acres, located north of Duckworth Road, south of S Swan Road, east of Old Highway 49, and west of and adjacent to Highway 49, Ward 7

Subject: Resubdivision of tax parcel number 0707H-01-005.000

Recommendation: This re-subdivision was not reviewed by the Planning Commission and, therefore, does not include a recommendation of the Planning Commission. The request is being submitted directly to the City Council under Sec 9-48 (e) Special Provisions with a recommendation of approval by the Planning Administrator and Planning Commission Chairman.

Please place the attached item on the Council agenda for October 4, 2016.

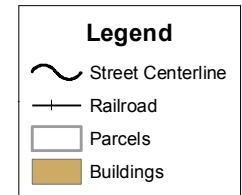
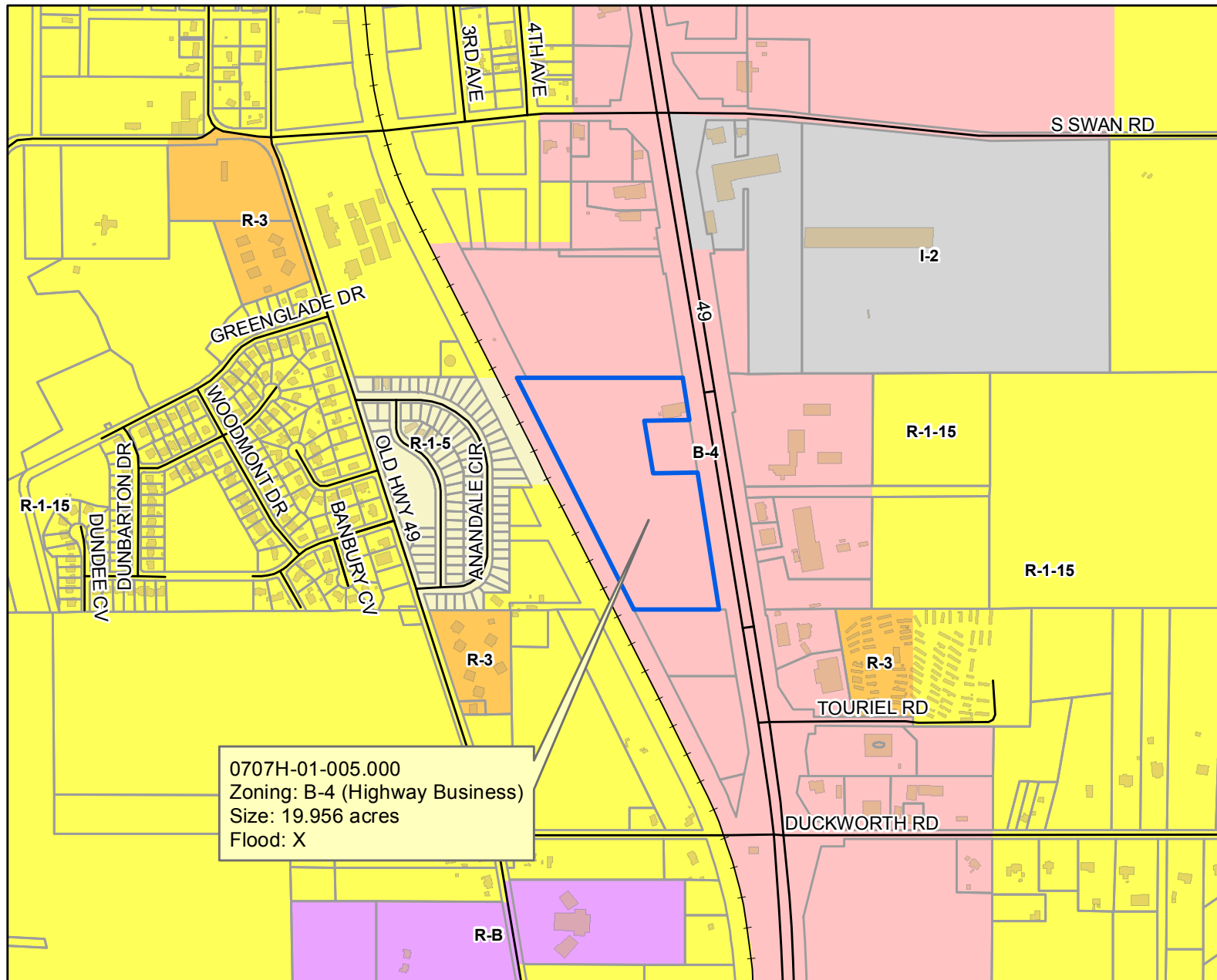
This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

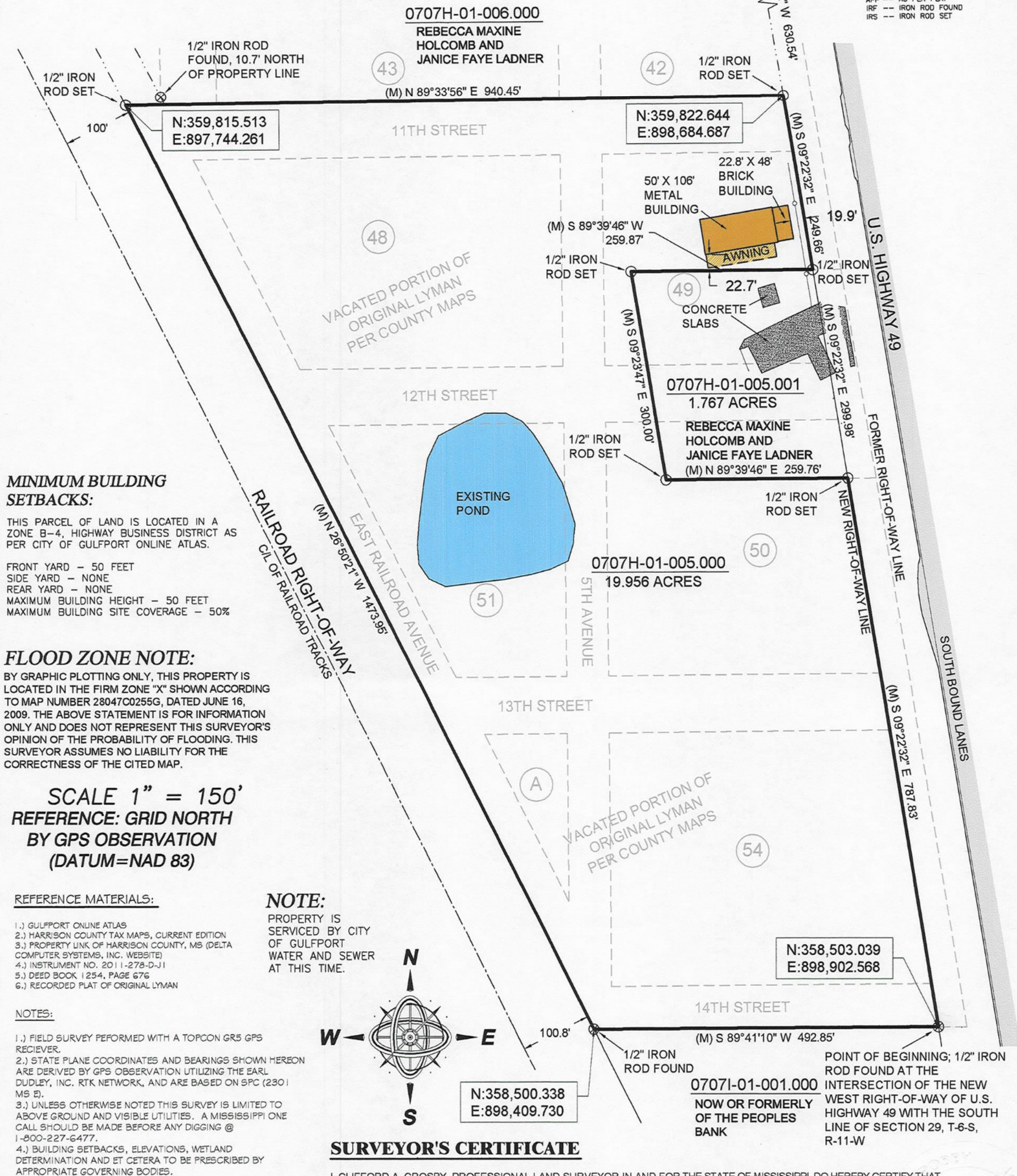
CAO or Mayor

**DATA DISCLAIMER:**

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

A RESUBDIVISION OF A 19.956 ACRE PARCEL, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A" AND "B". SAID PARCEL BEING REFERRED TO AS TAX
PARCEL NO. 0707H-01-005.000, ADDRESS-
14101 HIGHWAY 49

LEGEND:
--- IRON ROD FOUND
--- IRON PIPE FOUND
--- IRON ROD SET
--- SPIKE FOUND
--- SPIKE SET
--- CONCRETE MONUMENT FOUND
--- CONCRETE MONUMENT SET
--- LIGHT TARD KNOT FOUND
--- AS PER SURVEY
--- AS PER RECORD
--- AS PER PLAT
--- IRON ROD FOUND
--- IRON ROD SET



CLIENT: REBECCA MAXINE
HOLCOMB AND JANICE
FAYE LADNER
DATE OF FIELD SURVEY:
9/7/2016
DRAWN BY: CAC
JOB NUMBER: 16408.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE
BLOXI, MS 39532 PHONE: 228-234-1649

PREPARED BY:

CLIENT: REBECCA MAXINE
HOLCOMB AND JANICE
FAYE LADNER
DATE OF FIELD SURVEY:
9/7/2016
DRAWN BY: CAC
JOB NUMBER: 16408.dwg

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT A 1/2" IRON ROD FOUND AT THE POINT OF INTERSECTION OF THE NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49 WITH THE SOUTH LINE OF SAID SECTION 29; THENCE ALONG SAID SOUTH LINE OF SECTION 29, S89°41'10"W 492.85 TO A 1/2" IRON ROD FOUND ON THE EAST MARGIN OF A RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID EAST MARGIN, N26°50'21"W 869.18' TO A 1/2" IRON ROD SET; THENCE N89°39'46"E 756.93 TO A 1/2" IRON ROD SET ON THE NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49; THENCE ALONG SAID NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49, S09°22'32"E 249.66' TO A 1/2" IRON ROD SET; THENCE S09°23'47"E 300.00' TO THE POINT OF BEGINNING, CONTAINING 11.159 ACRES. HEREIN DESCRIBED PROPERTY BEING A PORTION OF ORIGINAL LYMAN AND BEING A PART OF THAT PROPERTY DESCRIBED IN DEED BOOK 1254 ON PAGE 676 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION: LOT "B", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT A 1/2" IRON ROD FOUND AT THE POINT OF INTERSECTION OF THE NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49 WITH THE SOUTH LINE OF SAID SECTION 29; THENCE ALONG SAID NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49, N09°22'32"W 787.83' TO A 1/2" IRON ROD SET; THENCE S89°39'46"W 259.76' TO A 1/2" IRON ROD SET ON THE EAST MARGIN OF A RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID EAST MARGIN, N26°50'21"W 869.18' TO A 1/2" IRON ROD SET; THENCE N89°39'46"E 940.45' TO A 1/2" IRON ROD SET ON THE NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49; THENCE ALONG SAID NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49, S09°22'32"E 249.66' TO A 1/2" IRON ROD SET; THENCE S09°23'47"E 300.00' TO THE POINT OF BEGINNING, CONTAINING 8.797 ACRES. HEREIN DESCRIBED PROPERTY BEING A PORTION OF ORIGINAL LYMAN AND BEING A PART OF THAT PROPERTY DESCRIBED IN DEED BOOK 1254 ON PAGE 676 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:
LEGAL DESCRIPTION: LOT "A", AS PER SURVEY DIMENSIONS

ALL THAT PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, LYING EAST OF THE RIGHT OF WAY OF THE G & S I R R, (NOW THE I.C.R.R.) AND WEST OF THE NEW U.S. HIGHWAY #49, BEING 20.6 ACRES, MORE OR LESS AND BEING PARCEL NO. 0707H 01 005.000.
NOTE:
LESS AND EXCEPT THAT PROPERTY CONVEYED TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION PER INSTRUMENT NO. 2011-278-D-1 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

RECORD DESCRIPTION, (BEING A PART OF THAT PROPERTY DESCRIBED IN DEED BOOK 1254 ON PAGE 676

GPS OBSERVATION
NOTE

DATE OF FIELD WORK: 9/7/2016
TOPCON GR-5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

NOTE:
PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

A RESUBDIVISION OF A 19.956 ACRE PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707H-01-005.000, ADDRESS- 14101 HIGHWAY 49

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0255G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY GRID NORTH BY GPS OBSERVATION, ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXI, MS 39532 PHONE: 228-234-1649

SHEET 4 OF 4

PREPARED BY:

CLIENT: REBECCA MAXINE
HOLCOMB AND JANICE
FAYE LADNER
DATE OF FIELD SURVEY:
9/7/2016
DRAWN BY: CAC
JOB NUMBER: 16408.dwg

BILLY HEWES, III, MAYOR

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED
AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 2016.

CLERK OF COUNCIL

PRESIDENT

ATTEST:

ADOPT

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

APPROVAL

PLANNING ADMINISTRATOR

PRINT NAME

DATED: _____

PLANNING COMMISSION CHAIRMAN

PRINT NAME

DATED: _____

DAY OF _____, 2016.

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

PLANNING COMMISSION

MY COMMISSION EXPIRES: _____



BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF
HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED REBECCA MAXINE HOLCOMB,
WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING
CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

ACKNOWLEDGEMENT

THIS 9th DAY OF September, 2016.

REBECCA MAXINE HOLCOMB

RATIFIED AND APPROVED BY:

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.

REBECCA MAXINE HOLCOMB

WITNESS MY SIGNATURE ON THIS 9th DAY OF September, 2016.

THIS IS TO CERTIFY THAT REBECCA MAXINE HOLCOMB IS ONE OF THE OWNERS OF RECORD OF
THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

OWNER'S DEDICATION

0707H-01-005.000

THE CASE FILE NUMBER IS _____

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
COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL #
0707H-01-005.000, SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, BEING A 19.956 ACRE PARCEL, THE SUBJECT
PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON WEST SIDE OF U.S. HIGHWAY 49 AND SOUTH OF SOUTH
SWAN ROAD. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS



CLIFFORD A. CROSBY, MS PLS 2539

SEPT. 7th, 2016.

WITNESS MY SIGNATURE AND SEAL THIS _____ DAY OF _____

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN
AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY
THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE
AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF,
AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY
ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND
OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT
THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED
WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR
LAND SURVEYING IN THE STATE OF MISSISSIPPI".

SURVEYOR'S CERTIFICATE



MY COMMISSION EXPIRES: _____

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF
MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE
AFORENAMED JANICE FAYE LADNER, WHO ACKNOWLEDGED THAT SHE ACCEPTED
THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE
PURPOSE THEREIN SET FORTH.

ACKNOWLEDGEMENT

THIS 9th DAY OF September, 2016.

JANICE FAYE LADNER

RATIFIED AND APPROVED BY:

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.

JANICE FAYE LADNER

WITNESS MY SIGNATURE ON THIS 9th DAY OF September, 2016.

THIS IS TO CERTIFY THAT JANICE FAYE LADNER IS ONE OF THE OWNERS OF
RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT
PLAT.

OWNER'S DEDICATION

14101 HIGHWAY 49

ADDRESS-

A RESUBDIVISION OF A 19.956
ACRE PARCEL, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI,
PARCEL BEING REFERRED TO AS
TAX PARCEL NO. 0707H-01-005.000,
ADDRESS-



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 09/29/2016

Subject: Resolution - approving Legal Services Contract for services related to Domestic Violence Investigator and authorizing the Mayor to execute the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Public Works

Date: 09/28/2016

Subject: Resolution - approving Amendment #7 to the contract with Utility Partners, LLC 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 SEVENTH AMENDMENT TO THE CITY’S CONTRACT WITH
UTILITY PARTNERS, LLC, TO ADD GRASS CUTTING OPERATOR TO THE
CONTRACT, TO AUTHORIZE THE MAYOR OR DESIGNEE TO EXECUTE SAID
CONTRACT AMENDMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City has contracted with Utility Partners, LLC, to provide various services in connection with water, sewer, streets and drainage in and for the City of Gulfport; and

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to add a Grass Cutting Operator to the Contract; and

WHEREAS, it is necessary to add the cost of the said Grass Cutting Operator to the contract; and

WHEREAS, a proposed SEVENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto 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 SEVENTH Amendment to the contract with Utility Partners, LLC, be and the same is hereby approved in 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 immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Mayor Billy Hewes

CC: Dr. John Kelly, CAO

Linda Elias, Finance

From: Wayne E. Miller, P.E. *WEM*

Date: 9/28/16

Re: Seventh Amendment

- Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems for the City of Gulfport

- Utility Partners, LLC.

Attached for your consideration is the referenced Seventh Amendment, which add a grass cutting operator as budgeted in the 2016-2017 budget.

Please place this item on the October 4, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Seventh Amendment
2. Letter from Utility Partners, LLC



UTILITY PARTNERS

City of Gulfport
Public Works

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

Brian A. Nelson
Project Manager

September 28, 2016

To: Wayne Miller
From: Brian Nelson
Subject: Additional Grass Cutting Operator

Mr. Miller,

As per your request, we are pleased to submit a cost proposal for the addition of one additional grass cutting operator to the City of Gulfport Operations and Maintenance of Public Works Contract. The cost of the position will be \$47,432.00 per year. This cost includes all labor, overtime, and benefits associated with the hiring of this additional employee.

If you have any questions or need additional information, please let me know.

Sincerely,

Brian Nelson
Project Manager

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

**SEVENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND
MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE
STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT**

THIS SEVENTH AMENDMENT to Contract is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner")** and **UTILITY PARTNERS, LLC. ("UP" or "Operator")** on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (herein "**the Contract**"), approved by the Gulfport City Council and signed by the Mayor on or about October 4, 2016, and subsequently signed and executed by the authorized representative of UP, and the Contract is hereby further amended by this SEVENTH AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport has approved the Fiscal Year 2016-2017 budget; and

WHEREAS, in order to meet the requirement of the new budget, it was agreed by the parties that one Streets and Drainage Grass Cutting Operator would be added to the contract; and

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Contract shall be hereby amended effective and commencing October 1, 2016, as follows:

The contract amounts shall be amended as follows:

Streets & Drainage Division

Current Amount	\$3,154,653.40
Staff Addition (10/01/2016)	\$47,432.00

Total Street & Drainage \$3,202,085.40

Water & Sewer Division

Total Water & Sewer \$3,701,967.73

Total New Contract Amount \$6,904,053.13

Except as specifically amended and stated above, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (as amended) is not hereby amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this Seventh Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

OWNER:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:

By: _____
Mayor

City Clerk

_____, 2016

OPERATOR:

UTILITY PARTNERS, LLC.

ATTESTED BY

By: _____
Authorized Representative

Secretary

_____, 201



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/21/2016

Subject: Resolution - approving Supplemental Agreement #3 with G.T. Development & Contracting, LLC, for the widening of Three Rivers Road and Creosote Road - Phase 2 Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT #3 (CHANGE ORDER #3) TO
AGREEMENT WITH G.T. DEVELOPMENT & CONTRACTING, LLC, FOR THE
WIDENING OF THREE RIVERS ROAD AND CREOSOTE ROAD – PHASE 2
PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL
AGREEMENT (CHANGE ORDER), AND FOR RELATED PURPOSES**

WHEREAS, G. T. Development & Contracting, LLC, was awarded the contract for the Widening of Three Rivers Road and Creosote Road – Phase 2 Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #3 (Change Order #3) (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE contract time (60 days), are required to allow G.T. Development & Contracting, LLC, to increase, by 60 days, the contract time for the aforementioned project; and

WHEREAS, the City Engineer has recommended approval of Supplemental Agreement #3 (Change Order #3); and

WHEREAS, approval of Supplement Agreement #3 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #3 (Change Order #3) to the City's contract with G.T. Development & Contracting, LLC, be and it is hereby approved in 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 the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in days 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

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: 9/21/16
Re: **Recommendation to Approve Supplemental Agreement #3 for Construction**
- G.T. Development & Contracting, LLC.
- Widening of Three Rivers Road and Creosote – Phase 2
- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is Supplemental Agreement #3 for Construction with G.T. Development & Contracting, LLC. for the referenced project in the additive amount of \$0.00 and an additive amount of 60 calendar days. This supplemental agreement is required in order complete the project and creating the revised completion date of November 25, 2015. We have been reviewing this document with MDOT for months.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. There are no funds required for this agreement to the contractor.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the October 4, 2016 Council Agenda. This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Supplemental Agreement #3 for Construction

September 20, 2016

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

RE: Widening of Three Rivers Road and Creosote Road, Ph. II
STP-0200-00(018)LPA/105169-701000
SUPPLEMENTAL AGREEMENT NO. 3

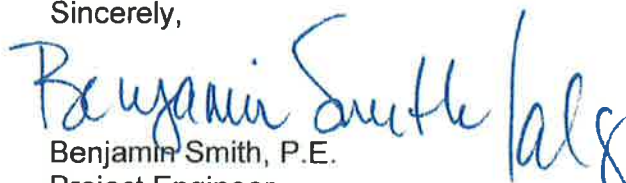
Dear Mr. Riemann:

Attached for approval is Supplemental Agreement No. 3 relative to the above referenced project.

Please place on the Agenda for the October 4, 2016 City Council meeting.

As always, should you have any questions or require additional information, please feel free to contact me at (228) 436-7612 office, (228) 380-2275 cell or ben@bmaengineers.com.

Sincerely,


Benjamin Smith, P.E.
Project Engineer

Enclosures



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

CONSULTING ENGINEERS

www.bmaengineers.com

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

July 19, 2016

Mr. David Seyfarth, P.E., Special Projects Engineer
Mississippi Department of Transportation
16499-B Highway 49
Saucier, MS 39674-9740

**RE: Widening of Three Rivers Road and Creosote Road, Ph. II
STP-0200-00(018)LPA/105169-701000
SUPPLEMENTAL AGREEMENT NO. 3 (Revised)**

Dear Mr. Seyfarth:

Enclosed for signature, please find five (5) originals of Supplemental Agreement No. 3 relative to the above referenced project.

Please execute where indicated, and return all executed originals of Supplemental Agreement No. 3 to our office so that we may forward to LPA for approval.

As always, should you have any questions or require additional information, please feel free to contact me at (228) 436-7612 office, (228) 380-2275 cell or ben@bmaengineers.com.

Sincerely,

Benjamin Smith, P.E.
Project Engineer

Enclosures

**CITY OF GULFPORT
PROJECT NO. STP-0200-00(018)LPA/105169-701000
SUPPLEMENTAL AGREEMENT NO. 3**

WHEREAS, WE, GT Contracting, LLC, CONTRACTOR and Travelers Casualty and Surety Company of America, SURETY, entered into a contract with the City of Gulfport, LPA, on the 5th day of December, 2013, for the construction of Federal Aid Project No. STP-0200-00(018)LPA/105169-701000, Harrison County; and

WHEREAS: Additional time is being requested by Contractor for additional work and delays attributed to roundabout work, sidewalk improvements and utility relocations; and

WHEREAS: Contractor was required to include an additional 400 linear feet of curbing on the south perimeter of the roundabout after installation of road base, requiring removal of shoulder material and installation of base material which added 8 additional days; and

WHEREAS: Contractor was required to include an additional 500 linear feet of curbing along Creosote Road (STA. 7+50 to STA. 12+50) requiring removal of existing concrete pavement and installation of limestone base before installing curbing which added 5 additional days; and

WHEREAS: Contractor was required to undercut driveway at Middle Drive, Three Rivers Road (STA. 19+80) and drive to Wal-Mart, as required to remove and replace unsuitable material which added 7 additional days; and

WHEREAS: Contractor added concrete flumes at drainage structures (STA. 11+00 to STA. 24+00) on Three Rivers Road which added 9 additional days; and

WHEREAS: Contractor added sign at Wal-Mart Drive which added 1 additional day; and

WHEREAS: Contractor was required to add additional earthwork along south end of roundabout to support curbing which added 3 additional days; and

WHEREAS: Contractor was required to adjust handrail on sidewalk north of Middle Drive (STA. 20+80 to STA. 21+60) which added 3 additional days; and

WHEREAS: Contractor coordinated repairs with City of Gulfport (LPA) to water main delaying completion of Three Rivers Road which added 3 additional days; and

WHEREAS: Contractor was required to adjust drainage structures and drainage culvert to avoid utilities along Three Rivers Road (STA. 22+00 to STA. 23+50) which added 21 additional days; and

WHEREAS: Original Construction Completion Date was August 6, 2015 and revised in Supplemental Agreement No. 2 to September 26, 2015; and

NOW THEREFORE: It is proposed that the overall Construction Time be extended an additional (60) calendar days which revises the overall Construction Completion Date to November 25, 2015. It is mutually agreed that this work will be performed under existing pay items and unit prices where applicable.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein and has been discussed with David Seyfarth, District 6 LPA Coordinator, MDOT LPA Division

NOW, THEREFORE, WE, GT Contracting, LLC, CONTRACTOR, and Travelers Casualty and Surety Company of America, SURETY, hereby agree to said Supplemental Agreement consisting of the above mentioned items 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 15th day of July, 2016.

CONTRACTOR

GT CONTRACTING, LLC



SURETY

TRAVELERS CASUALTY and SURETY COMPANY OF AMERICA


Dewey Brasher, Attorney-In-Fact



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229316

Certificate No. 006313961

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (therein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John B. Sneed, L. Wayne Tisdale, Scott Naugle of Gulfport, Mississippi; Jim E. Brashier, Troy P. Wagener, Norma J. McMahon, Loren Richard Howell, Jr., Andrew Rice, Kathleen Scarborough, Dewey Brashier, Belinda Tubbs, Susan Skrmetta of Biloxi, Mississippi; David Robin Fortenberry, Richard Teh Jones, Mary Jones Norval, Kimberly Barhum of Hattiesburg, Mississippi; John W. Nance of Tupelo, Mississippi; Andrew P. Underwood of Mobile, Alabama; Chris H. Boone, John R. Pittman, Sr., Sharon Tuten, and Cody Chew

of the City of Jackson, State of Mississippi, their true and lawful Attorneys-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 22nd day of April, 2015

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss

By:

Robert L. Raney, Senior Vice President

On this the 22nd day of April, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal
My Commission expires the 30th day of June, 2016



Marie C. Tetreault
Marie C. Tetreault, Notary Public

RECOMMENDED FOR APPROVAL


PROJECT ENGINEER


MDOT DISTRICT ENGINEER

MDOT STATE CONSTRUCTION ENGINEER

MDOT EXECUTIVE DIRECTOR

DATE _____

BOOK _____ PAGE _____

APPROVED:

LPA OFFICIAL

Dated this ____ day of _____, 2018

CITY OF GULFPORT
Project No. STP-0200-00(018)LPA/105169-701000
SUPPLEMENTAL AGREEMENT NO. 3

SUPPLEMENTAL SHEET 2

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

The summary of delays related to the determination of unsuitable material and the appropriate solution is indicated below:

Days	Date	Description
2	4/02/15 – 4/03/15	Engineer required additional flumes from parking area; Formed then poured flumes at 23+42, 25+11, 25+48, 21+25.
3	4/08/15 – 4/10/15	Water main began leaking during fire hydrant adjustment at Sta 21+25. The Contractor and RPR notified City Personnel to assist in repair of main. The repair was completed on 04/10/15 and delayed completion of roadway base installation.
1	7/27/15	Engineer directed Contractor to not install junction box at Station 22+80L and delay construction of box 22+60L as pipe would be extended further along roadway to reduce slopes adjacent to roadway and avoid utilities. Contractor stopped work awaiting further direction.
1	7/28/15	Engineer provided Contractor with revised drawing and directed contractor to install additional pipe 18" pipe to station 23+50. Contractor ordered pipe delaying construction of inlet until pipe was delivered. Contractor moved to other areas to work.
10	7/29/15 – 8/07/15	Station 21+00 (approximate). Contractor uncovered water meters and irrigation system for business adjacent to roadway in conflict with sidewalk. The City was called to adjust water system requiring the Contractor to stop work in the area until 08/06/15. Engineer reviewed work on 08/07/2015 and work proceeded.
1	8/13/15	Contractor installed additional pipe to Station 23+50 and began forming box at 22+60.
3	8/14/15- 8/16/15	Contractor completed construction of box at Station 22+60.
1	8/18/15	Engineer directed Contractor to install additional SS-2 at Station 23+50 to accommodate drainage from parking area.
1	8/19/15	Engineer provided inlet data for box at Sta. 23+50
3	8/20/15 – 8/22/15	Engineer and Contractor agreed to undercut driveway at Wal-Mart. Contractor began to undercut driveway at Wal-Mart; installed base material.
1	8/23/15	Formed and placed south half of driveway at Wal-Mart
1	8/24/15	Contractor began backfilling and prepping the north driveway area for sub-base.
3	8/26/15 – 8/28/15	Contractor completed construction of box at Station 23+50.
1	9/01/15	Formed and placed north half of driveway at Wal-Mart.
1	9/08/15	Engineer and Contractor agreed to perform additional undercut at Middle Drive (Sta. 21+00). Contractor completed undercut.
1	9/09/15	Installed select material and base material at Middle Drive.
1	10/05/15	Engineer directed Contractor to add curbing to south end of roundabout.

CITY OF GULFPORT
 Project No. STP-0200-00(018)LPA/105169-701000
 SUPPLEMENTAL AGREEMENT NO. 3

1	10/06/15	Contractor staked new curb layout.
1	10/07/15	Base preparation on south half of roundabout shoulder to accept curbing.
4	10/13/15 – 10/16/15	Demo of curb in conflict with sidewalk and pavement on Creosote Rd. (Sta. 12+00) to accept sidewalk.
4	10/20/15 – 10/23/15	Engineer required additional flumes from parking area; Formed and placed flumes at 20+15, 20+76, 21+69, 15+00.
1	10/30/15	Contractor mobilized curbing crew to south end of round-about Formed and placed curbing (100 LF).
1	11/03/15	Stripped, formed and placed second 100 LF of curbing.
1	11/04/15	Stripped, formed and placed third 100 LF of curbing.
1	11/05/15	Stripped, formed and placed last 100 LF of curbing.
1	11/06/15	Stripped forms; began backfilling behind curbs.
2	11/09/15 – 11/10/15	Backfilled behind curbing, Contractor installed erosion control.
1	11/11/15	Formed and placed concrete for curbs and small slab next to curb that was part of parking lot after sidewalk was completed.
3	11/12/15 – 11/13/15, 11/16/15	Engineer required additional flumes from parking area; Formed and placed flumes at end of Panache drive and front island at Benjamin Moore Paints.
1	11/18/15	Engineer reviewed sidewalk area and requested Contractor to install handrails; Contractor awaiting direction on location.
1	11/19/15	Engineer reviewed and provided Contractor location for handrails.
1	11/20/15	Contractor installed handrails.
1	12/04/15	Engineer directed Contractor to add sign at Wal-Mart driveway.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/22/2016

Subject: Resolution - authorizing the Mayor to submit to the Mississippi Department of Transportation a Project Activation Request for the Seaway Road Multiuse Pathway and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE THE MAYOR TO SUBMIT TO THE MISSISSIPPI DEPARTMENT
OF TRANSPORTATIONS A PROJECT ACTIVATION REQUEST FOR THE SEAWAY
ROAD MULTIUSE PATHWAY, AND FOR RELATED PURPOSES**

WHEREAS, the City desires to undertake a project to install 17,000 linear feet of ten feet wide pedestrian path along the south side of Seaway Road in the City of Gulfport (the Seaway Road Multiuse Pathway Project or the Project); and

WHEREAS, Gulf Regional Planning Commission has advised that funding has been made available for the aforementioned Project thru the FY 2017-2020 Transportation Improvement Program (TIP).at a total cost of \$985,380, which figure includes a local match of \$197,076; and

WHEREAS, to activate the Project, the Mayor must submit a request for activation, prepared in accord with MDOT's LPA Project Development Manual, to the appropriate officials; and

WHEREAS, it is necessary to name Kris Riemann, City Engineer, as the local contact person for the Project; and

WHEREAS, it is in the best interest of the City of Gulfport to submit the required request for activation and to name Kris Riemann, City Engineer, as the local contact person for the Project.

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 Mayor be, and he is hereby, authorized to submit a request for Project activation packet to the Mississippi Department of Transportation and/or other entities as may be required in order to move forward with the Seaway Road Multiuse Pathway Project.

SECTION 3. That Kris Riemann, City Engineer, be named the local contact person for the Project.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
Linda Elias, Finance
From: Kris Riemann, P.E. *RKR*
Date: 9/22/16
Re: **Request Activation for GRPC Project**
- Seaway Road Multiuse Pathway Project

Attached for your consideration is the activation paperwork with Gulf Regional Planning Commission (GRPC) for the above referenced project.

The project shall be designed to install 17,000 L.F. of 10 ft. wide pedestrian path along the south side of Seaway Road.

I also request that I, Kris Riemann, be named as the contact person on this project with the City.

The current total is \$985,380.00 to complete the project. This will require a 20% City match or \$197,076.00. Funding is in place for the project from an existing capital account for engineering phase.

Please place this item on the October 4, 2016 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____

Attachments: GRPC Letter
Vicinity Map



**Mississippi Gulf Coast
Metropolitan Planning Organization**
Gulf Regional Planning Commission

September 8, 2016

Mayor Billy Hewes, III
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

Re: MPO STP funding increases for the Courthouse Road, Dedeaux Road and Landon Road projects, and new TAP funding allocation for the Seaway Road Multiuse Pathway Project.

Dear Mayor Hewes:

We are pleased to inform you that the MPO has adopted the FY2017-2020 Transportation Improvement Program (TIP). As part of this update, three Gulfport projects received additional federal Surface Transportation Program (STP) funding; (1) the Courthouse Road Improvement Project allocation was increased by \$676,270 to \$3,359,802; (2) the Dedeaux Road Widening Project allocation was increased by \$259,260 to \$3,259,260; and, (3) the Landon Road Widening Project allocation was increased by \$1,208,133 to \$2,208,133. Additionally, the Seaway Road Multiuse Pathway Project was added to the program, with \$788,304 in Transportation Alternative Program funding being allocated to that project.

Both FHWA and MDOT are stressing the need to expedite projects funded through the MPO toward construction. To comply, we have implemented three strategies.

1. **Project holders will begin the project development process immediately after inclusion on the TIP.** As such, new projects should be activated before the MS Gulf Coast MPO's Annual Meeting on **December 8th**. *(Attached is pg. 10 of the MDOT Project Development Manual outlining the activation steps.)*
2. **Project holders must submit an updated monthly report and project schedule** to dseyfarth@mdot.ms.gov and splancich@grpc.com by the 25th of each month. *(Blank form is attached)*
3. **Project holders will meet regularly with FHWA, MDOT and MPO staff to discuss project progress.** The next progress meeting will be for FY2017 project holders on November 3rd, 2016. Time and other details will be emailed to those who need to attend.

If you have any questions, please call.

Sincerely,
GULF REGIONAL PLANNING COMMISSION

Davia Taylor
Planning Director

Cc: Mr. Kris Riemann, City of Gulfport

Mississippi Gulf Coast Metropolitan Planning Organization
2017-2020 Transportation Improvement Program (TIP)

County	Harrison	Agency	Gulfport	Project Cost	\$985,380	Project #	2017GP17
Improvement Type	Add multi-use pathway					TIP Year	2017
Route/Category	Seaway Road					Length	3.3 mi.
Termini	Three Rivers to Hwy 605						
Project Description	Install multi-use pathway on southside the length of Seaway Road						

Fiscal Year	Funding Source	Project Phase	Federal Funds	Local Match	Total Cost
2017	TAP	CON	\$788,304	\$197,076	\$985,380

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Fire Department

Date: 09/28/2016

Subject: Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Fire Department and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER EMW-2015-SS-00022, TO AUTHORIZE THE EXECUTION OF ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2015 Mississippi Office of Homeland Security Grant Number EMW-2015-SS-00022; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a fiscal Year 2015 Mississippi Office of Homeland Security Grant in the amount of \$50,000.00 for task force/training; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2015 Homeland Security Grant Number EMW-2015-SS-00022 in the amount of \$50,000.00 (see Exhibit "A" attached).

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

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

Section 2. That the City of Gulfport, by and through its Fire Department, be and it is hereby authorized to accept the Fiscal Year 2015 Homeland Security Grant Number EMW-2015-SS-00022 in the amount of \$50,000.00, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit "A" and the Mayor (or other requested official) be and

hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

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

The above and foregoing Resolution, after having been first reduced to writing and 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

**STATE OF MISSISSIPPI
AND
GOVERNOR PHILLIP BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT(TASK FORCE/TRAINING)

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phillip Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the County of Desoto hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. *State Recipient*

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient* POC. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient* POC will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.

- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides.

The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$500,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with the provisions of the Office of Management and Budget (OMB) Circular A-133.

4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).**
NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT ATTEST:

By: 
Executive Director

Date: 9-26-2016

APPROVED:

By: _____
Agency Attorney

Date: _____

DUNS Number: _____

APPROVED:

State of Mississippi

By: _____
Everett L. Barnes, Executive Director
Mississippi Office of Homeland Security

Date: _____

FISCAL YEAR 2015

STATE HOMELAND SECURITY GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL YEAR 2015

TOTAL AWARD: **\$50,000.00**

Allowable Equipment Costs

Allowable equipment categories for FY15 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY15 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2015 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY15 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY14 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.
- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.
- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:
 - o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY15 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications Only*
Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

**Fiscal Year 2015 State Domestic Preparedness Equipment
Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Jurisdiction: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					

CBRNE Response Watercraft					
CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2015

Planning Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Planning Total:

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

Fiscal Year 2015

Training Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Training Total:

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2015

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total:

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2015

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total:

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

MISSISSIPPI OFFICE OF HOMELAND SECURITY (MOHS)
POST OFFICE BOX 958
JACKSON, MS 39205

SUBRECIPIENT GRANT AWARD

Subrecipient:

CITY OF GULFPORT (TASK FORCE / TRAINING)

Project Title(s):

Homeland Security Grant Program

Grant Period:

09-01-16 – 9-30-17

Date of Award: 09-01-16

Total Amount of Award: **\$50,000.00**

Grant No.: **15HS202T**

In accordance with the provisions of Federal Fiscal Year 2015 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2015-SS-00022**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than October 10, 2016. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign


Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to apply for assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR PHILLIP BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phillip Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport, MS hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and

attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. *State Recipient*

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.

- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.

Article VIII.

Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides.

The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$500,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround

reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with the provisions of the Office of Management and Budget (OMB) Circular A-133.

4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).**
NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT

ATTEST:

By: _____
Authorized Official

Date: _____

APPROVED:

By: _____
Agency Attorney

Date: _____

DUNS Number: _____

APPROVED:

State of Mississippi

By: _____
Everett L. Barnes, Executive Director
Mississippi Office of Homeland Security

Date: _____

FISCAL YEAR 2015

STATE HOMELAND SECURITY GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL YEAR 2015

TOTAL AWARD: **\$ 50,000.00**

Allowable Equipment Costs

Allowable equipment categories for FY15 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY15 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2015 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY15 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY14 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.
- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.
- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:
 - o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY14 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:
 - NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
 - NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:
 - The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
 - o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

**Fiscal Year 2015 State Domestic Preparedness Equipment
Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Jurisdiction: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					

CBRNE Response Watercraft					
CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2015

Planning Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Planning Total:

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

Fiscal Year 2015

Training Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Training Total: _____

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2015

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total:

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2015

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total: _____

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 09/23/2016

Subject: Docket of Claims - to be approved through October 5, 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 SEPTEMBER 27, 2016

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 35,387,185.46
Group Health Insurance #5524	\$ 7,920.95
Claims Contingency #5581	\$ 2,915,891.83
Community Development #5565	\$ 312,851.84
Police Forfeiture & Seizure #5649	\$ 1,061,330.58
Coastal Narcotics #5607	\$ 83,477.42
Asset Forfeiture Clearing #5615	\$ 249,330.10
TOTAL	\$ 40,017,988.18

The Above Accounts are in
Hancock/Whitney Bank

9/27/16




CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/5/2016

Org Code		Total Payment
010	General Fund	20,900.12
111	Executive - Mayor	149.36
115	Legislative - Council	372.49
125	Judicial - Courts	28,639.80
135	Legal - City Attorney	10,347.75
145	General Administration	21,619.78
150	Funds	4,005.55
155	Civil Service	28.00
213	Police Operating	59,650.84
214	Police Grants	16,652.70
276	Police Forfeits and Seizures	44,446.38
277	Police Forfeits and Seizures	1,012.00
290	Fire	39,089.48
311	Streets and Drainage Maintenance	36,734.06
313	Public Works Admin	2,063.99
315	Traffic Control	7,916.06
325	Engineering	6,114.35
335	Garage Maintenance	18,013.39
345	Capital Projects	238,661.94
357	Funds	154,115.79
358	Funds	12,590.00
359	Funds	169,898.90
411	Leisure Services	40,787.10
415	Building Maintenance	214.56
425	Senior Citizens	224.12
430	Funds	199.22
435	Cemetary	634.16
437	Funds	2,383.47
445	Joseph T Jones Memorial Park	12,719.84
511	Community Development Block Grant	24,382.08
515	Home Consortium Grant	52,840.42
542	MDA Grant - CDBG Supplement	1,483.50
611	Urban and Economic Developement	7,471.14
621	Economic Developmenet	14,104.62
811	Water Billing	15,725.26
815	Water Operations and Maintenance	112,552.08
825	Sewer Operations and Maintenance	32,884.17
845	Harrison County Wastewater & Solid Waste Man	301,048.13
849	Water and Sewer Projects	24,066.96
856	Funds	296,071.59
911	Employees' Group Health and Life Fund	16,411.55
915	General Liability\ Worker's Comp Fund	6,745.24
Grand Total		1,855,971.94



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/5/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	2	1,825.39	
A1 BATTERY INC	6	1,066.50	
AARON RODRICK LEE	1	3,500.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	5	504.73	
ADOLPH BOURDIN INC	1	200.00	
AIRGAS SOUTH INC	3	404.28	
ALL PHASE ELECTRIC SUPPLY CO INC	4	160.90	
ALL SAFE TECHNOLOGIES LLC	18	5,671.33	
ALL SEASONS FARM EQUIPMENT	2	151.26	
ALLDATA	3	1,500.00	
ALPHA CARD SYSTEMS LLC	2	80.09	
ALTEC INDUSTRIES INC	5	814.75	
AMANDA J BULLOCK	4	115.00	
AMERICAN MUNICIPAL SERVICES	1	2,090.12	
AMERICAN PUBLIC WORKS ASSOC	2	3,400.00	
ARLENA SMITH	1	100.00	
AUTO COMPANY XVII INC	2	638.00	
AUTO ZONE INC	24	1,689.71	
AVERY DENNISON REFLECTIVE FILMS	18	48,644.50	
BANCORP SOUTH INSURANCE SERVICES INC	1	50.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BARNEYS POLICE SUPPLIES	1	1,275.20	
BAY MOTOR WINDING INC	12	18,690.96	
BAYOU CONCRETE, LLC	15	9,908.00	
BAYSIDE CHRYSLER DODGE & JEEP	2	797.05	
BEARD EQUIPMENT COMPANY	1	277.00	
BEERMAN PRECISION INC	5	101.56	
BLOSSMAN GAS INC	12	370.00	
BOOT OUTLET LLC	1	100.00	
BROWN MITCHELL & ALEXANDER	7	46,711.06	
BUTCH OUSTALET INC	18	2,533.60	
CABLE ONE	19	8,966.42	
CANT BE BEAT FENCE CO LLC	1	1,240.00	
CELLCO PARTNERSHIP	1	80.10	
CELLULAR SOUTH, INC	1	292.39	
CENTERPOINT ENERGY RESOURCES CORP	11	937.95	
CHANCELLOR SUPPLY, INC	2	582.58	
CHARLENE MCGILL	1	40.00	
CHERYL MILLENDER	3	139.00	
CHRISTOPHER VIGNES	3	105.00	
CINTAS CORP #240	13	783.67	
CINTAS CORPORATION NO 2	2	154.30	
CITY OF GULFPORT	27	10,865.70	
CLAYS PRINT SHOP INC	6	1,215.00	
CLM EQUIPMENT CO INC	4	263.45	
COAST CHLORINATOR CO	13	6,496.00	
COAST ELECTRIC POWER ASSOC	10	23,156.82	
COASTAL DUST CONTROL	18	946.03	
COASTAL WINDOW TINTING	6	1,200.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CORNETT BOLT & SCREW, INC	4	464.74	
COVINGTON SALES & SERVICE INC	10	820.92	
CREATIVE DISPLAYS INC	3	5,369.47	
DAVISON FUELS INC.	7	9,948.80	
DEANS TOWING & RECOVERY INC	1	65.00	
DELTA SANITATION OF MS LLC	1	192.90	
DIANA PUNZO	1	4,704.00	
DIBS CHEMICAL & SUPPLY CO	3	290.37	
DISCRETE WIRELESS INC	2	1,915.25	
DMS MAIL MANAGEMENT, INC.	13	1,270.91	
DONNA FOX	1	395.00	
DPS CRIME LAB	1	6,840.00	
DS WATERS OF AMERICA INC	1	113.90	
DUKES DUKES KEATING & FANECATTY	10	7,110.78	
DUNAWAY GLASS INC	2	685.00	
EA UFFMAN & ASSOCIATES INC	4	3,261.64	
ELLA DANIELS	1	200.00	
EMPIRE TRUCK SALES INC	2	214.60	
ENNIS PAINT INC	3	6,765.00	
EVIDENT INC	1	24.30	
EXPRESS SERVICE INC	4	3,150.40	
F & S MOTORCYCLES, LLC	3	430.58	
FASTENAL	8	4,709.54	
FEDERAL SIGNAL CORPORATION	2	3,220.75	
FEDEX	2	142.10	
FENCE SCREEN INC	3	10,499.65	
FL CYCLES LLC	2	34,202.00	
FLEETCOR TECHNOLOGIES	22	21,418.59	
FRASIERS NURSERY INC	2	1,072.00	
G F FULWOOD INC	2	46,680.00	
G. E. C., INC	1	10,494.25	
GALLS LLC	1	965.00	
GARNER RUSSELL & ASSOC	4	31,123.10	
GEIGER BROTHERS	3	247.52	
GERROL BENIGNO	1	437.50	
GOVCONNECTION INC	5	4,886.37	
GRAYBAR ELECTRIC CO	1	238.54	
GRINER DRILLING SERVICE INC	1	1,500.00	
GULF COAST BUSINESS SUPPLY CO	18	1,273.91	
GULF COAST SMALL ENGINE REPAIR	4	86.00	
GULF HYDRAULICS & PNEUMATICS	7	2,064.25	
GULF PUBLISHING CO INC	7	552.18	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	89.95	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	599.90	
HARRISON COUNTY EMERGENCY	7	1,101.21	
HARRISON CTY SOLID WASTE MGMT BOARD	5	301,048.13	
HAZARD CONTROL TECHNOLOGIES INC	1	4,595.25	
HD SUPPLY WATERWORKS, LTD.	9	7,233.48	
HERC RENTALS INC	1	525.00	
HOWARD CROSS	1	4,500.00	
HOWARD SMITH EQUIPMENT	4	287.21	
HUEY STOCKSTILL INC	1	85,070.86	
HURRICANE ELECTRONICS INC	15	16,469.10	
HYDRAULIC REPAIR SERVICES LLC	2	242.81	
INFORMATION TECHNOLOGY SERVICES	4	2,852.00	
INSIDE OUTSIDE INC	1	3,600.00	
INTAPOL INDUSTRIES INC	6	1,243.44	
JASPER ENGINE EXCHANGE INC	1	2,087.00	
JE TALLEY CONSTRUCTION INC	1	151,401.99	

Vendor	# of Claims	Total Payment	FEMA Eligible
JEFCOAT RECREATION & CONSTRUCTION	2	3,339.71	
JOHN BOGGAN	9	1,055.00	
JOHN M MCGUFFEE	1	175.00	
JOHN MCADAMS, CHANCERY CLERK	4	18,351.00	
JOHNSON DIESEL INC	1	145.00	
JOSH BROMEN	2	146.10	
KEELING CO	1	43.45	
KENNETH D STEPHENSON	1	70.00	
KENS HARDWARE & MARINE SUPPLY	5	672.05	
KEVIN LUNDY	2	495.86	
KEYSTONE AUTOMOTIVE	1	182.25	
KINGS SPRINKLER SYSTEMS INC	4	3,200.00	
KNOWLES CONSTRUCTION INC	12	36,750.00	
L.C. HOLLOWAY	1	100.00	
LAND SHAPER INC	4	16,280.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	241.92	
LEE TRACTOR CO INC	5	624.30	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LEWIS ELECTRIC INC	3	58,208.83	
LEXISNEXIS	1	266.00	
LEXISNEXIS MATTHEW BENDER	1	969.24	
LINDA ELIAS PETTY CASH	5	478.10	
LOUIS SMITH WELDING	2	300.00	
LOWES OF GULFPORT MS 466	24	2,281.96	
LUKE D WILSON	2	4,750.01	
M J DONOVAN ENTERPRISES	3	1,302.93	
MARCUS MONROE	83	2,590.00	
MAXIMUM AUTO PARTS & SUPPLY INC	20	3,124.20	
MAXINE LAWSON-CONWAY	3	123.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	269.94	
MICHAEL CALLECOD	2	376.50	
MICRO METHODS INC	3	1,100.00	
MID SOUTH UNIFORM & SUPPLY INC	4	1,048.56	
MID-SOUTH MACHINERY, INC.	1	141.11	
MILLER ENTERPRISES LLC	1	144,688.04	
MOMAR INC	1	5,030.36	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS POWER COMPANY	21	65,203.26	
MS UTILITY SUPPLY	30	10,303.60	
NATIONAL SAFETY SUPPLY INC	7	9,904.01	
NECAISE LOCKSMITH SERVICE INC	5	698.01	
NELL MARBLE	1	100.00	
NORMA JEAN SOROE	3	434.53	
O REILLY AUTO PARTS	211	3,114.92	
PARTS AND SUPPLY INC	13	441.68	
PAUL FOX EQUIPMENT SERVICE	1	270.00	
PENICK FOREST PRODUCTS INC	1	2,862.50	
PERFORMANCE TIRE & WHEEL INC #1	36	4,593.50	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	107.09	
POWER SYSTEMS OF MS	1	895.00	
PUCKETT MACHINERY CO INC	2	119.02	
RAMEY HOSLEY & ASSOC LLC	1	11,423.00	
RAMONA ERVIN	6	248.52	
RICHBURGS HARDWARE INC	2	181.80	
ROBERT J YOUNG COMPANY INC	20	8,367.58	
ROBERT W REEDER	10	3,545.00	
S F ALMAN LTD	3	650.00	
SCALES BIOLOGICAL LABORATORY INC.	4	8,640.00	

SCI INC.	4	134,023.26
SNAP-ON INDUSTRIAL	1	89.29
SOUTHERN FIRE SPRINKLER	5	1,014.70
SOUTHERN LINC	1	80.04
SOUTHERN TIRE MART LLC	1	1,985.52
SPECIALITY HOSE AND FABRICATION INC	2	190.24
SPHERION CORP	1	553.88
SPILLER CONSULTING LLC	2	196.41
STEWART SNEED HEWES INC	4	3,118.00
SUN COAST BUSINESS SUPPLY INC	28	1,830.22
SUN SOUTH LLC	1	232.88
SUNBELT FIRE APPARATUS	15	3,064.65
SUNBELT RENTALS INC	5	1,989.71
SWETMAN SECURITY SERVICE	4	7,536.92
TANESHIA S HARRELL	1	25,000.00
TEAM WASTE OF GULF COAST LLC	2	1,252.27
THE FOCUS GROUP	2	4,818.45
THE WILEM GROUP	1	500.00
THOMPSON PUMP & MFG CO INC	3	6,096.76
THOMSON REUTERS WEST PUBLISHING CORP	1	505.50
TJ S CONTRACTORS INC	2	40,595.00
TLH ENTERPRISES	3	79.00
TRUCK EQUIPMENT SALES INC	6	2,872.62
TURAN-FOLEY CHEVROLET BUICK GEO	13	491.98
TYLER TECHNOLOGIES, INC.	2	3,356.91
UNITED PARCEL SERVICE	4	148.18
VALMONT COMPOSITE STRUCTURES	4	3,024.23
VANDER INTERMEDIATE HOLDING III CORP	8	2,825.14
VERNON CLARK TRUCKING CO INC	1	282.03
VISION SERVICE PLAN INSURANCE CO	1	6,564.10
VULCAN INC	3	1,019.50
WARING OIL CO	1	479.00
WARREN PAVING INC	2	113,463.96
WILLIAM R THURMAN	1	250.00
YAMAHA MOTOR CORPORATION USA	2	3,078.00
YAMAHA GOLF CAR COMPANY	3	160.61

Total # of Claims	1,300	Grand Total	1,855,971.94
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 10/5/2016

CITY OF GULFPORT

010	General Fund		20,900.12
400100	REAL PROPERTY		18,310.00
	JOHN MCADAMS, CHANCERY CLERK		
	Invoice #: 199930	P.O. #: 189003	393214
			18,310.00
	TAX SALE MATURITY SEARCHES FOR YEAR 2013		
480700	WARRANTS FEES COLLECTED		2,090.12
	AMERICAN MUNICIPAL SERVICES		
	Invoice #: 200011	P.O. #: 189008	393297
			2,090.12
	MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #30902		
505800	RENTS		500.00
	ARLENA SMITH		
	Invoice #: 199845	P.O. #: MANUAL	393127
			100.00
	L.C. HOLLOWAY		
	Invoice #: 200481	P.O. #: MANUAL	393771
			100.00
	NELL MARBLE		
	Invoice #: 200515	P.O. #: MANUAL	393805
			100.00
	ELLA DANIELS		
	Invoice #: 200529	P.O. #: MANUAL	393819
			200.00
111	Executive - Mayor		149.36
614000	GASOLINE, OIL, GREASE		44.36
	FLEETCOR TECHNOLOGIES		
	Invoice #: 200531	P.O. #: MANUAL	393821
			44.36
626900	TRAVEL		105.00

CHRISTOPHER VIGNES

Invoice #: 199565	P.O. #: 188902	392847	20.00
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BREAKFAST MEALS WHILE ATTENDING SOUTHERN PULIC RELATIONS FEDERATION
ANNUAL CONFERENCE IN SANDESTIN, FL; 09-18-16 THRU 09-21-16

CHRISTOPHER VIGNES

Invoice #: 199565	P.O. #: 188902	392847	39.00
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LUNCH MEALS WHILE ATTENDING SOUTHERN PULIC RELATIONS FEDERATION ANNUAL
CONFERENCE IN SANDESTIN, FL; 09-18-16 THRU 09-21-16

CHRISTOPHER VIGNES

Invoice #: 199565	P.O. #: 188902	392847	46.00
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DINNER MEALS WHILE ATTENDING SOUTHERN PULIC RELATIONS FEDERATION ANNUAL
CONFERENCE IN SANDESTIN, FL; 09-18-16 THRU 09-21-16

115	Legislative - Council	372.49
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626001	TELEPHONE	372.49
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CELLULAR SOUTH, INC

Invoice #: 200272	P.O. #: MANUAL	393561	292.39
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CELLCO PARTNERSHIP

Invoice #: 200418	P.O. #: MANUAL	393709	80.10
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125	Judicial - Courts	28,639.80
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620900	CONTRACTUAL FEES	9,142.24
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SWETMAN SECURITY SERVICE

Invoice #: 200179	P.O. #: 189007	393464	3,038.04
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SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE INVOICE #8834

SWETMAN SECURITY SERVICE

Invoice #: 200179	P.O. #: 189007	393464	2,584.63
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SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE
THOMPSON

SWETMAN SECURITY SERVICE

Invoice #: 200179	P.O. #: 189007	393464	930.00
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JOSH MCDANIEL

SWETMAN SECURITY SERVICE

Invoice #: 200179	P.O. #: 189007	393464	984.25
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SIGN IN SHEET

EXPRESS SERVICE INC

Invoice #: 200318	P.O. #: MANUAL	393608	448.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 200345	P.O. #: 188967	393633	366.74
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MAIL SERVICE 8/1-31/16 INVOICE #20164655-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 200408	P.O. #: 188913	393699	128.87
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MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87

08/08/16 INVOICE #201672416-1572 - \$87.41

08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016

INVOICE #201672602-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 200409	P.O. #: 188913	393700	87.41
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MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87

08/08/16 INVOICE #201672416-1572 - \$87.41

08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016

INVOICE #201672602-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 200410	P.O. #: 188913	393701	113.56
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MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87

08/08/16 INVOICE #201672416-1572 - \$87.41

08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016

INVOICE #201672602-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 200411	P.O. #: 188913	393702	84.22
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MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87

08/08/16 INVOICE #201672416-1572 - \$87.41

08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016

INVOICE #201672602-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 200412	P.O. #: 188913	393703	40.52
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MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87

08/08/16 INVOICE #201672416-1572 - \$87.41

08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016

INVOICE #201672602-1572

EXPRESS SERVICE INC

Invoice #: 200455	P.O. #: MANUAL	393746	336.00
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621700 MAINTENANCE CONTRACTS 1,082.91**ROBERT J YOUNG COMPANY INC**

Invoice #: 200421	P.O. #: MANUAL	393712	1,082.91
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624601 REPAIRS AND MAINTENANCE 487.18**CHANCELLOR SUPPLY, INC**

Invoice #: 200222	P.O. #: 187183	393511	487.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX**626002 ELECTRIC 17,688.37**

MS POWER COMPANY

Invoice #: 200493

P.O. #: MANUAL

393783

17,688.37

626003 WATER**239.10**

CITY OF GULFPORT

Invoice #: 200484

P.O. #: MANUAL

393774

239.10

135 Legal - City Attorney**10,347.75****620900 CONTRACTUAL FEES****8,750.01**

DUKES DUKES KEATING & FANECATTY

Invoice #: 200285

P.O. #: MANUAL

393574

4,000.00

95430**4,750.01**

LUKE D WILSON

Invoice #: 199597

P.O. #: 188945

392879

3,166.67

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

LUKE D WILSON

Invoice #: 199885

P.O. #: 188669

393167

1,583.34

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

621900 MEMBERSHIP DUES AND SUBSCRI**1,474.74**

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 199585

P.O. #: MANUAL

392867

505.50

LEXISNEXIS MATTHEW BENDER

Invoice #: 200401

P.O. #: MANUAL

393692

969.24

626900 TRAVEL**123.00**

MAXINE LAWSON-CONWAY

Invoice #: 200156

P.O. #: 189011

393442

27.00

BREAKFAST MEALS WHILE ATTENDING CLE - FALL PROSECUTORS CONFERENCE IN CHOCTAW, MS; 10-26-16 THRU 10-28-16

MAXINE LAWSON-CONWAY

Invoice #: 200156

P.O. #: 189011

393442

33.00

LUNCH MEALS WHILE ATTENDING CLE - FALL PROSECUTORS CONFERENCE IN CHOCTAW, MS; 10-26-16 THRU 10-28-16

MAXINE LAWSON-CONWAY

Invoice #: 200156

P.O. #: 189011

393442

63.00

DINNER MEALS WHILE ATTENDING CLE - FALL PROSECUTORS CONFERENCE IN CHOCTAW,
MS; 10-26-16 THRU 10-28-16

145 General Administration 21,619.78**610100 CLEANING AND JANITORIAL 25.67**

COASTAL DUST CONTROL

Invoice #: 199932

P.O. #: MANUAL

393216

25.67

610400 OFFICE SUPPLIES 637.53

SUN COAST BUSINESS SUPPLY INC

Invoice #: 200200

P.O. #: 189002

393488

303.19

ITEM #C8543X MIC TONER FOR CHECK PRINTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 200200

P.O. #: 189002

393488

254.25

ITEM #C9543X TONER FOR MUNIS MAIN

ALPHA CARD SYSTEMS LLC

Invoice #: 200243

P.O. #: 188937

393532

22.13

MAGICARD ENDURO/RIOPRO/PRONTO CLEANING ROLLERS 5 PACK

ALPHA CARD SYSTEMS LLC

Invoice #: 200243

P.O. #: 188937

393532

57.96

MAGICARD ENDURO & RIO PRO CLEANING KIT

610700 OPERATING SUPPLIES 275.48

MS UTILITY SUPPLY

Invoice #: 200204

P.O. #: 188592

393493

275.48

ITEM #SAMS236 2X36 METER SIGHT SCOPE

612200 REPAIRS AND MAINTENANCE 3,600.00

INSIDE OUTSIDE INC

Invoice #: 199994

P.O. #: 188531

393280

3,600.00

REPLACE SEGMENT SOF DAMAGED BANDING WITH FOUR SOLID MACHINED PIECES -
APPROXIMATELY 24LF @150.00/FT

620900 CONTRACTUAL FEES 531.18

SPILLER CONSULTING LLC

Invoice #: 199741

P.O. #: 188953

393023

98.23

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

SPILLER CONSULTING LLC

Invoice #: 199742	P.O. #: 188953	393024	98.18
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AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

DMS MAIL MANAGEMENT, INC.

Invoice #: 200258	P.O. #: 188988	393547	27.58
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INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 200259	P.O. #: 188988	393548	48.50
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INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016

ALL SAFE TECHNOLOGIES LLC

Invoice #: 200278	P.O. #: MANUAL	393567	34.95
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HARRISON COUNTY EMERGENCY

Invoice #: 200389	P.O. #: MANUAL	393680	113.74
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CABLE ONE

Invoice #: 200422	P.O. #: MANUAL	393713	55.00
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CABLE ONE

Invoice #: 200464	P.O. #: MANUAL	393755	55.00
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621700	MAINTENANCE CONTRACTS	1,871.68
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ROBERT J YOUNG COMPANY INC

Invoice #: 200460	P.O. #: MANUAL	393751	344.07
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ROBERT J YOUNG COMPANY INC

Invoice #: 200506	P.O. #: MANUAL	393796	398.46
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ROBERT J YOUNG COMPANY INC

Invoice #: 200507	P.O. #: MANUAL	393797	539.01
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ROBERT J YOUNG COMPANY INC

Invoice #: 200508	P.O. #: MANUAL	393798	590.14
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622300	TRAINING PROGRAMS	3,356.91
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TYLER TECHNOLOGIES, INC.

Invoice #: 199884	P.O. #: 188429	393166	2,167.12
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IMPLEMENTATION DAY TRAINING FOR CITY OF GULFPORT ERP AR TRAINING FOR
B.BILLINGS

TYLER TECHNOLOGIES, INC.

Invoice #: 199884	P.O. #: 188429	393166	1,189.79
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ESTIMATED TRAVEL EXPENSES

624200 BANK FEES 2,906.50

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 200193	P.O. #: MANUAL	393481	2,906.50
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624601 REPAIRS AND MAINTENANCE 175.00

JOHN M MCGUFFEE

Invoice #: 200310	P.O. #: 188994	393600	175.00
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SERVICE CALL TWO UNITS OUT AT CARNEGIE BUILDING

625700 POSTAGE 5.71

FEDEX

Invoice #: 200276	P.O. #: MANUAL	393565	5.71
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626001 TELEPHONE 3,049.20

A T & T

Invoice #: 200407	P.O. #: MANUAL	393698	1,689.20
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CABLE ONE

Invoice #: 200514	P.O. #: MANUAL	393804	1,360.00
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626002 ELECTRIC 1,260.11

MS POWER COMPANY

Invoice #: 200264	P.O. #: MANUAL	393553	264.64
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MS POWER COMPANY

Invoice #: 200434	P.O. #: MANUAL	393725	995.47
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626003 WATER 1,005.13

CITY OF GULFPORT				
Invoice #:	200483	P.O. #:	MANUAL	393773
				213.05
CITY OF GULFPORT				
Invoice #:	200484	P.O. #:	MANUAL	393774
				580.15
CITY OF GULFPORT				
Invoice #:	200525	P.O. #:	MANUAL	393815
				211.93
626004	GAS			18.90
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	200510	P.O. #:	MANUAL	393800
				18.90
626500	PRINTING AND BINDING			224.68
GULF PUBLISHING CO INC				
Invoice #:	200253	P.O. #:	189015	393542
				145.78
	LEGAL NOTICES (ADVERTISEMENT)			
GULF PUBLISHING CO INC				
Invoice #:	200254	P.O. #:	189015	393543
				78.90
	LEGAL NOTICES (ADVERTISEMENT)			
626900	TRAVEL			139.00
CHERYL MILLENDER				
Invoice #:	200190	P.O. #:	188942	393478
				24.00
	PER DIEM BREAKFAST WHILE TRAVELING TO NASHVILLE TN TO ENHANCE BENEFITS FOR THE CITY OF GULFPORT 9/28/16-9/30/16.			
CHERYL MILLENDER				
Invoice #:	200190	P.O. #:	188942	393478
				34.00
	LUNCH WHILE TRAVELING TO NASHVILLE TN TO ENHANCE BENEFITS FOR THE CITY OF GULFPORT 9/28/16-9/30/16.			
CHERYL MILLENDER				
Invoice #:	200190	P.O. #:	188942	393478
				81.00
	DINNER WHILE TRAVELING TO NASHVILLE TN TO ENHANCE BENEFITS FOR THE CITY OF GULFPORT 9/28/16-9/30/16.			
627900	MISC SERVICES AND CHARGES			2,537.10
LEVANWAY AND ASSOCIATES				
Invoice #:	200211	P.O. #:	188882	393500
				2,500.00
	LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, SEPTEMBER 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.			

LINDA ELIAS PETTY CASH

Invoice #: 200316

P.O. #: 188998

393606

37.10

KEYS-SHARPIES-FILTERS-ONE COAST FAIR ENTRANCE FOR CHRIS VIGNES

150 Funds 4,005.55

610400 OFFICE SUPPLIES 43.35

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199559

P.O. #: 186582

392841

25.83

ITEM #DURDL123AB2BPK ULTRA HIGH POWER LITHIUM BATTERIES 2PK FOR IT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199559

P.O. #: 186582

392841

13.99

ITEM #MMM6094 10.25 SPRAY ADHESIVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199560

P.O. #: 186582

392842

2.29

ITEM #DURDL123AB2BPK ULTRA HIGH POWER LITHIUM BATTERIES 2PK FOR IT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199560

P.O. #: 186582

392842

1.24

ITEM #MMM6094 10.25 SPRAY ADHESIVE

614000 GASOLINE, OIL, GREASE 43.80

FLEETCOR TECHNOLOGIES

Invoice #: 200531

P.O. #: MANUAL

393821

43.80

626003 WATER 44.03

CITY OF GULFPORT

Invoice #: 200484

P.O. #: MANUAL

393774

44.03

630400 COMPUTER EQUIPMENT 3,874.37

GOVCONNECTION INC

Invoice #: 200157

P.O. #: 188344

393443

842.71

SYS103HS SYSTOR SATA HARD DISK DRIVE DUPLICATION/SANITIZER

GOVCONNECTION INC

Invoice #: 200383

P.O. #: 188590

393674

2,601.50

10NMWPNA MOBILITY FOR WINDOWS NETMOTION WIRELESS

GOVCONNECTION INC

Invoice #: 200383

P.O. #: 188590

393674

430.16

10NMX25 MOBILITY PREM MAINT NETMOTION WIRELESS

155 Civil Service 28.00

626500 PRINTING AND BINDING 28.00

CLAYS PRINT SHOP INC

Invoice #: 200224

P.O. #: 188938

393513

28.00

BUSINESS CARDS FOR JIMMIE T. JENKINS WARD 1 COMMISSIONER CIVIL SERVICE
COMMISSION

213 Police Operating 59,650.84

610100 CLEANING AND JANITORIAL 29.50

COASTAL DUST CONTROL

Invoice #: 200298

P.O. #: MANUAL

393587

14.75

COASTAL DUST CONTROL

Invoice #: 200317

P.O. #: MANUAL

393607

14.75

610400 OFFICE SUPPLIES 9.42

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199723

P.O. #: 183720

393005

9.42

BLANKET PO FOR MISC OFFICE SUPPLIES

610700 OPERATING SUPPLIES 1,989.30

GALLS LLC

Invoice #: 200012

P.O. #: 187936

393298

965.00

ITEM RS067 / 1000 DISPOSABLE SAFARILAND FLEX-CUFF RESTRAINTS

EVIDENT INC

Invoice #: 200274

P.O. #: 187809

393563

24.30

ITEM #1033 / GRAY FINGERPRINT POWDER - 16 OZ

CABLE ONE

Invoice #: 200514

P.O. #: MANUAL

393804

1,000.00

611000 BLDG MATERIALS AND SUPPLIES 181.80

RICHBURGS HARDWARE INC

Invoice #: 199721	P.O. #: 183714	393003	110.10
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

RICHBURGS HARDWARE INC

Invoice #: 199722	P.O. #: 183714	393004	71.70
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300	MOTOR VEHICLE REPAIRS	13,451.02
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PAUL FOX EQUIPMENT SERVICE

Invoice #: 199728	P.O. #: 188922	393010	270.00
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REMOVE OLD VEHICLE LIFT AND INSTALL NEW VEHICLE LIFT

O REILLY AUTO PARTS

Invoice #: 199736	P.O. #: 187995	393018	10.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 199850	P.O. #: 187138	393132	252.26
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

NECAISE LOCKSMITH SERVICE INC

Invoice #: 199851	P.O. #: 183822	393133	162.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

SOUTHERN TIRE MART LLC

Invoice #: 199879	P.O. #: 188264	393161	1,985.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 199931	P.O. #: 184100	393215	182.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 199941	P.O. #: 183620	393225	565.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

LOWES OF GULFPORT MS 466

Invoice #: 199944	P.O. #: 188794	393228	290.26
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

M J DONOVAN ENTERPRISES

Invoice #: 199952	P.O. #: 187469	393236	77.25
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 199962	P.O. #: 188215	393247	575.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 199963	P.O. #: 188215	393248	221.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199979	P.O. #: 188260	393263	374.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 200002	P.O. #: 187717	393288	17.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 200003	P.O. #: MANUAL	393289	-17.99
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AUTO ZONE INC

Invoice #: 200004	P.O. #: 187717	393290	42.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 200005	P.O. #: 187717	393291	46.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 200006	P.O. #: 187717	393292	73.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 200007	P.O. #: 187717	393293	99.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 200008	P.O. #: 187717	393294	209.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 200158	P.O. #: 187716	393444	175.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 200159	P.O. #: 187716	393445	175.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 200160	P.O. #: 187716	393446	175.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200209	P.O. #: 188260	393498	47.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200210	P.O. #: 188260	393499	72.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200215	P.O. #: 188260	393504	190.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 200219	P.O. #: 183609	393508	48.00
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

F & S MOTORCYCLES, LLC

Invoice #: 200225	P.O. #: 188707	393514	124.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

F & S MOTORCYCLES, LLC

Invoice #: 200226	P.O. #: 188707	393515	252.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

F & S MOTORCYCLES, LLC

Invoice #: 200227	P.O. #: 188707	393516	54.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 200242	P.O. #: 187469	393531	557.25
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 200249	P.O. #: 187717	393538	380.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 200283	P.O. #: 187744	393572	745.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 200284	P.O. #: 187744	393573	2,475.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 200332	P.O. #: 188794	393620	89.22
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

COASTAL WINDOW TINTING

Invoice #: 200356	P.O. #: 187999	393644	90.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 200357	P.O. #: 187999	393645	420.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 200358	P.O. #: 187999	393646	165.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 200382	P.O. #: 188962	393673	899.10
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EMERGENCY PURCHASE ORDER TO REPAIR SEVERAL PORTABLE RADIOS

M J DONOVAN ENTERPRISES

Invoice #: 200384	P.O. #: 187469	393675	668.43
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 200396	P.O. #: 187517	393687	166.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 200397	P.O. #: 187517	393688	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 2,175.36**S F ALMAN LTD**

Invoice #: 199714	P.O. #: 187572	392996	260.00
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ITEM # XA PRO 3D MID GTX FORCES / SALOMON SWAT SHOES - BLACK, (1) SIZE 8.5, (1) SIZE 10, (2) SIZE 10.5, (1) SIZE 13

S F ALMAN LTD

Invoice #: 199715	P.O. #: 187572	392997	260.00
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ITEM # XA PRO 3D MID GTX FORCES / SALOMON SWAT SHOES - BLACK, (1) SIZE 8.5, (1) SIZE 10, (2) SIZE 10.5, (1) SIZE 13

S F ALMAN LTD

Invoice #: 199716	P.O. #: 187572	392998	130.00
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ITEM # XA PRO 3D MID GTX FORCES / SALOMON SWAT SHOES - BLACK, (1) SIZE 8.5, (1) SIZE 10, (2) SIZE 10.5, (1) SIZE 13

INTAPOL INDUSTRIES INC

Invoice #: 199954	P.O. #: 187846	393239	229.98
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ITEM# 106BRBK / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 32 X 29 - BROMEN & KRAUSS

INTAPOL INDUSTRIES INC

Invoice #: 199954	P.O. #: 187846	393239	109.99
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ITEM# 106BRBK / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34 X 29 - SPENGLER

INTAPOL INDUSTRIES INC

Invoice #: 199954	P.O. #: 187846	393239	279.99
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ITEM #27950, CHIPPEWA MOTOR BOOTS FOR OFFICER J FORE, SIZE 11.5D

INTAPOL INDUSTRIES INC

Invoice #: 199954	P.O. #: 187846	393239	279.99
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ITEM #27950, CHIPPEWA MOTOR BOOTS FOR OFFICER M KRAUSS, SIZE 9.5 D

INTAPOL INDUSTRIES INC

Invoice #: 199954 P.O. #: 187846 393239 63.50

ITEM #27950, CHIPPEWA MOTOR BOOTS FOR OFFICER J SPENGLER, SIZE 12 D

INTAPOL INDUSTRIES INC

Invoice #: 199955 P.O. #: 187846 393240 279.99

ITEM #27950, CHIPPEWA MOTOR BOOTS FOR OFFICER J SPENGLER, SIZE 12 D

CHARLENE MCGILL

Invoice #: 199966 P.O. #: 187749 393251 40.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO OFFICERS, AND SEW ON PATCHES

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 200494 P.O. #: 184876 393784 241.92

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

612800 GUNS, AMMO, ETC 1,275.20

BARNEYS POLICE SUPPLIES

Invoice #: 199946 P.O. #: 187718 393230 1,275.20

ITEM# DEF8902NR / FLASH BANG. LOW ROLL, NON RELOAD, 15GM - PER QUOTE 00114672 ON 06-02-16

614000 GASOLINE, OIL, GREASE 15,183.31

FLEETCOR TECHNOLOGIES

Invoice #: 200528 P.O. #: MANUAL 393818 7,558.35

FLEETCOR TECHNOLOGIES

Invoice #: 200531 P.O. #: MANUAL 393821 7,624.96

620900 CONTRACTUAL FEES 15,480.00

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 199719 P.O. #: 187807 393001 1,440.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-016125

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 199730 P.O. #: 188069 393012 1,260.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-022150

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 199733 P.O. #: 183929 393015 3,960.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-019083

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 199740 P.O. #: 186748 393022 1,980.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-008533

DPS CRIME LAB**Invoice #:** 200151**P.O. #:** MANUAL

393437

6,840.00

621700 MAINTENANCE CONTRACTS**335.60**

ROBERT J YOUNG COMPANY INC

Invoice #: 200505**P.O. #:** MANUAL

393795

335.60

621900 MEMBERSHIP DUES AND SUBSCRI**266.00**

LEXISNEXIS

Invoice #: 200399**P.O. #:** MANUAL

393690

266.00

622300 TRAINING PROGRAMS**395.00**

DONNA FOX

Invoice #: 199926**P.O. #:** 188961

393210

395.00

INSTRUCTOR FEE FOR (1) ONE STUDENT (FLOYD) TO ATTEND IAED BASIC
COMMUNICATIONS IN GULFPORT, MS 09-19-16 THRU 09-23-16 (DIAZ CLASS CANCELLED IN
AUGUST/ GOING TO THIS CLASS)

622900 MEDICAL EXPENSE**269.94**

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 200526**P.O. #:** MANUAL

393816

269.94

624500 TAXES AND LICENSES**10.00**

LINDA ELIAS PETTY CASH

Invoice #: 200316**P.O. #:** 188998

393606

10.00

TAG APPLICATION FOR POLICE #3936

625700 POSTAGE**262.34**

UNITED PARCEL SERVICE

Invoice #: 199897**P.O. #:** MANUAL

393180

109.44

DMS MAIL MANAGEMENT, INC.

Invoice #: 200300**P.O. #:** MANUAL

393589

16.51

FEDEX

Invoice #: 200386**P.O. #:** MANUAL

393677

136.39

626001	TELEPHONE	483.00
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MS DEPT OF INFORMATION TECH SERVC

Invoice #: 200429	P.O. #: MANUAL	393720	483.00
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626002	ELECTRIC	7,000.00
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MS POWER COMPANY

Invoice #: 200493	P.O. #: MANUAL	393783	7,000.00
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626003	WATER	804.81
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CITY OF GULFPORT

Invoice #: 200483	P.O. #: MANUAL	393773	85.65
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CITY OF GULFPORT

Invoice #: 200484	P.O. #: MANUAL	393774	557.91
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CITY OF GULFPORT

Invoice #: 200525	P.O. #: MANUAL	393815	161.25
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626004	GAS	38.24
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200451	P.O. #: MANUAL	393742	38.24
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626900	TRAVEL	11.00
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LINDA ELIAS PETTY CASH

Invoice #: 200316	P.O. #: 188998	393606	11.00
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PER DIEM FOR JOHN BARNES

214	Police Grants	16,652.70
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612500	UNIFORMS	625.60
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95428	625.60
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 200255	P.O. #: 187193	393544	625.60
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626900 TRAVEL 146.10

95427 146.10

JOSH BROMEN

Invoice #: 200191 P.O. #: 188933 393479 96.10

REMIMBURSEMENT OF CAB FARE TO AND FROM AIRPORT TO HOTEL (\$53.30 AND
 \$42.80)WHILE ATTENDING THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION
 IN SEATTLE, WA

JOSH BROMEN

Invoice #: 200191 P.O. #: 188933 393479 50.00

REMIMBURSEMENT OF LUGGAGE FEE AT AIRPORT WHILE ATTENDING THE 2016 ANNUAL
 GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE, WA

627900 MISC SERVICES AND CHARGES 15,881.00

95417 15,881.00

HURRICANE ELECTRONICS INC

Invoice #: 200214 P.O. #: 188449 393503 4,069.99

AS PER MS STATE EPL #3744; DPXG-P8788; PROTABLE, XG-25P, 764-870MHz SCAN

HURRICANE ELECTRONICS INC

Invoice #: 200214 P.O. #: 188449 393503 795.50

DP-PL3R; FEATURE MAXIMUM (1024+) SYSTEM/GROUPS

HURRICANE ELECTRONICS INC

Invoice #: 200214 P.O. #: 188449 393503 0.05

DP-PL4U; SINGLE KEY DES ENCRYPTIN FEATURE

HURRICANE ELECTRONICS INC

Invoice #: 200214 P.O. #: 188449 393503 4,439.99

DP-P25ED; FEATURE, P25 TRUNKING, EDACS

HURRICANE ELECTRONICS INC

Invoice #: 200214 P.O. #: 188449 393503 925.00

DP-PL4F; P25 PHASE 2, TDMA FEATURE

HURRICANE ELECTRONICS INC

Invoice #: 200214 P.O. #: 188449 393503 925.00

DP-PRO; PROVOICE FEATURE

HURRICANE ELECTRONICS INC

Invoice #: 200214 P.O. #: 188449 393503 980.50

OVER THE AIR-PROGRAMMING (OTAP)

HURRICANE ELECTRONICS INC

Invoice #: 200214 P.O. #: 188449 393503 888.00

DP-PA3R; BATTERY, LI-ION, 2400 MAH

HURRICANE ELECTRONICS INC			
Invoice #: 200214	P.O. #: 188449	393503	799.20
DP-AE9D; SPEAKER, MICROPHONE XG-25P			
HURRICANE ELECTRONICS INC			
Invoice #: 200214	P.O. #: 188449	393503	148.00
DP-NC5X; ANTENNA, 764-870MHz, 1/4 WAVE WHIP			
HURRICANE ELECTRONICS INC			
Invoice #: 200214	P.O. #: 188449	393503	88.80
DP-HC7P; BELT CLIP, METAL			
HURRICANE ELECTRONICS INC			
Invoice #: 200214	P.O. #: 188449	393503	444.00
DP-CH4G; SINGLE CHARGER			
HURRICANE ELECTRONICS INC			
Invoice #: 200214	P.O. #: 188449	393503	500.97
MAEV-NAE3z; EARPHONE, LAPEL MICROPHONE			
INFORMATION TECHNOLOGY SERVICES			
Invoice #: 200238	P.O. #: MANUAL	393527	876.00

276 Police Forfeits and Seizures 44,446.38

630100 CAPITAL OUTLAY 44,446.38

CORNETT BOLT & SCREW, INC			
Invoice #: 199964	P.O. #: 183434	393249	340.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

FL CYCLES LLC			
Invoice #: 200152	P.O. #: 187086	393438	17,101.00

TWO 2016 HARLEY DAVIDSON ELECTRA GLIDES FLHTP OPTION CODE 546-PAINT TYPE TWO
TONE, IMP/SLV SLV TWO TONE IMPACT BLUE WITH BRILLANT SILVER PANEL/W SINGLE
SILVER PINSTRIPE AS PER QUOTES RECEIVED IN PURCHASING 05/1

FL CYCLES LLC			
Invoice #: 200153	P.O. #: 187086	393439	17,101.00

TWO 2016 HARLEY DAVIDSON ELECTRA GLIDES FLHTP OPTION CODE 546-PAINT TYPE TWO
TONE, IMP/SLV SLV TWO TONE IMPACT BLUE WITH BRILLANT SILVER PANEL/W SINGLE
SILVER PINSTRIPE AS PER QUOTES RECEIVED IN PURCHASING 05/1

NATIONAL SAFETY SUPPLY INC			
Invoice #: 200314	P.O. #: 188665	393604	3,661.92

ITEM #IN0007-100 SILYNX CLARUS CONTROL BOX SINGLE LEAD FOR THE SWAT TEAM AS
PER QUOTES RECEIVED IN PURCHASING 8/22/16

NATIONAL SAFETY SUPPLY INC			
Invoice #: 200314	P.O. #: 188665	393604	2,638.17

ITEM #HHS-003 SILYNX CLARUS HYBRID HEADSET W/O BOOM MIC TAN

NATIONAL SAFETY SUPPLY INC			
Invoice #: 200314	P.O. #: 188665	393604	1,299.42
ITEM #CA0175-01 SILYNX HARRIS P7300 CONNECTOR CABLE TAN			
NATIONAL SAFETY SUPPLY INC			
Invoice #: 200314	P.O. #: 188665	393604	1,968.75
ITEM #SILYNX MICRO WIRELESS PTT WITH REMOTE PTT INTERFACE (INCLUDED PICATINNY RAIL ADAPTOR) TAN			
NATIONAL SAFETY SUPPLY INC			
Invoice #: 200314	P.O. #: 188665	393604	162.00
ITEM #CA0095-02 SILYNX SMARTPHONE ADAPTER CABLE BLACK			
NATIONAL SAFETY SUPPLY INC			
Invoice #: 200314	P.O. #: 188665	393604	148.75
ITEM #CA0175-01 SILYNX DUAL COMMS SPLITTER, TAN			
NATIONAL SAFETY SUPPLY INC			
Invoice #: 200314	P.O. #: 188665	393604	25.00
SHIPPING			

277	Police Forfeits and Seizures	1,012.00
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630100	CAPITAL OUTLAY	1,012.00
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GOVCONNECTION INC			
Invoice #: 199997	P.O. #: 188814	393283	97.00
ITEM # 17387184 PART # RF2-00001 SURFACE PRO3 COVER, BLACK MICROSOFT SURFACE			
GOVCONNECTION INC			
Invoice #: 199997	P.O. #: 188814	393283	915.00
ITEM # 17381671 PART # QF2-00001, SURFACE PRO3 TABLET CORE I5/ 4GB/ 128GB/ ACABGN/ BT/ 2XWC/ 12 INCH FHD+MT/ W8.1P, MICROSOFT SURFACE			

290	Fire	39,089.48
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610400	OFFICE SUPPLIES	1,273.91
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GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	277.88
ITEM #Q2613A BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	29.49
ITEM #CER97706 USB 3.0 UNIVERSAL CARD READER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	5.74
#MMMAD114 SINGLE USE SUPER GLUE			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	16.78
#MMMR440YSS POST IT NOTES LINED CANARY YELLOW			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	8.99
#VER96317 16GB USB 2.0 DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	23.13
#PENAL27TCSWPR BLUE ICY MECHANICAL PENCILS BONUS PK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	3.08
#PAP1868817 PAPER MATE MECHANICAL PENCIL PACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	102.20
#PSPDVT27000 DIGITAL VOICE TRACER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	87.90
#AAGSK117000 2017 TWO COLOR DESK PAD CALENDAR			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	137.22
#FEL12775 R-KIVE HEAVY DUTY STORAGE DOXES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	44.36
#BICCSM241BLK BIC CLIC STIC PENS BLACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	10.12
#BICBU311RD RED BALL POINT PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	57.48
#QUA77203 QUALITY PARK TECH NO TEAR CD\DVD SLEEVES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	238.66
#SML492131041 SAMSONITE XENON 2 PERFECT FIT MOBILE OFFICE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	196.17
#HAMMERMILL GE96 24LB MULTIPURPOSE PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 200250	P.O. #: 188867	393539	9.36
#AVE29861 HILITER PEN STYLE			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 200250

P.O. #: 188867

393539

13.78

#SAN30001 SHARPIE BLACK FINE POINT MARKERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 200250

P.O. #: 188867

393539

11.57

#AVE05247 AVERY 05247 EASY PEEL ROUND MAILING SEALS

610700 OPERATING SUPPLIES**9,008.88**

SUNBELT FIRE APPARATUS

Invoice #: 199854

P.O. #: 188435

393136

214.50

CMC300302 DOUBLE RESCUE PULLER

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

150.80

80902001 SM-30 ELHEART BRASS SERVICE KIT

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

553.58

17304000 SM-30 ELHEART BRASS BALL VALVE

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

301.95

36313001 ELHEART BRASS GATED WYE HANDLE

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

31.20

A4176-KIT LEVER KIT

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

13.47

A4176 LEVER

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

216.20

JT265 BUMPER

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

281.32

JT222 AERATOR TEETH

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

105.68

ACETAL BALL (5) SOCKET SET SCREW (20) O-RINGS (40) SPIROL PIN (20) SS BALL (20)

SUNBELT FIRE APPARATUS

Invoice #: 199875

P.O. #: 188732

393157

138.29

F14070 SEAT

SUNBELT FIRE APPARATUS

Invoice #: 199875	P.O. #: 188732	393157	421.83
F14030 BALL			

HAZARD CONTROL TECHNOLOGIES INC

Invoice #: 199961	P.O. #: 188816	393246	4,595.25
F500-005G F-500 ENCAPSULATOR FOAM AGENT (55 GALLON DRUMS) FOR FIRE SUPPRESION			

AIRGAS SOUTH INC

Invoice #: 199972	P.O. #: 187920	393256	223.38
CY-HE125 HELIUM 125 CGA 580 FOR COMMUNITY FIRE PREVENTION PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550			

LOWES OF GULFPORT MS 466

Invoice #: 199983	P.O. #: 187947	393267	81.78
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			

LOWES OF GULFPORT MS 466

Invoice #: 199984	P.O. #: 187947	393268	60.71
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			

LOWES OF GULFPORT MS 466

Invoice #: 199985	P.O. #: 187947	393269	104.31
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			

DIBS CHEMICAL & SUPPLY CO

Invoice #: 200197	P.O. #: 188661	393485	7.82
PF259 EVIROCLEAN PAPER VACUUM CLEANER BAGS 6/PK			

DIBS CHEMICAL & SUPPLY CO

Invoice #: 200197	P.O. #: 188661	393485	234.55
PF62EC PRO LITE 8LB UPRIGHT VACUUM CLEANER FOR STATION 1			

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 200277	P.O. #: 188917	393566	89.95
PAASD62 ROTARY HAND PUMP FOR F500 EXTINGUISHER FIRE AGENT			

LOWES OF GULFPORT MS 466

Invoice #: 200319	P.O. #: 187947	393609	11.86
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			

LOWES OF GULFPORT MS 466

Invoice #: 200320	P.O. #: 187947	393610	36.14
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			

LOWES OF GULFPORT MS 466

Invoice #: 200321	P.O. #: 187947	393611	402.20
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			

LOWES OF GULFPORT MS 466

Invoice #: 200347	P.O. #: 187947	393635	34.43
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS			

LOWES OF GULFPORT MS 466

Invoice #: 200348	P.O. #: 187947	393636	43.08
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS

LOWES OF GULFPORT MS 466

Invoice #: 200349	P.O. #: 187947	393637	-4.96
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LOWES OF GULFPORT MS 466

Invoice #: 200350	P.O. #: 187947	393638	368.59
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS

KEELING CO

Invoice #: 200524	P.O. #: 188671	393814	43.45
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38875 RANGER PRO, HERBICIDE, GENERIC RU, 2.5 GAL VEGETATION AND WEED CONTROL

29017			247.52
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GEIGER BROTHERS

Invoice #: 199916	P.O. #: 188649	393200	118.00
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RED WITH WHITE FIRE PREVENTION SAFETY IMPRINT SILICONE BRACELT

GEIGER BROTHERS

Invoice #: 199916	P.O. #: 188649	393200	16.36
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BALLOONS EZ TIES WITH RIBBON CLEAR WITH RED FIRE PREVENTION LOGO

GEIGER BROTHERS

Invoice #: 199917	P.O. #: 188649	393201	113.16
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BALLOONS EZ TIES WITH RIBBON CLEAR WITH RED FIRE PREVENTION LOGO

611000	BLDG MATERIALS AND SUPPLIES		202.49
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 199713	P.O. #: 183500	392995	107.09
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 199957	P.O. #: 186424	393242	95.40
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BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL

611300	MOTOR VEHICLE REPAIRS		4,245.18
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199731	P.O. #: 184970	393013	254.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199732	P.O. #: 184970	393014	955.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 199847	P.O. #: 188510	393129	356.00
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

PARTS AND SUPPLY INC

Invoice #: 199848	P.O. #: 187642	393130	22.20
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 199849	P.O. #: 187642	393131	61.42
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 199855	P.O. #: 187642	393137	-31.82
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PARTS AND SUPPLY INC

Invoice #: 199856	P.O. #: 187642	393138	5.00
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

SUNBELT FIRE APPARATUS

Invoice #: 199857	P.O. #: 188510	393139	165.26
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199877	P.O. #: 188919	393159	83.50
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SERVICE CALL (\$45) AND TIRE REPAIR (38.50) FOR TANKER 49

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199905	P.O. #: 188931	393188	904.80
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31-900CT FOR ENGINE 13 (4) AND ENGINE 17 (4)

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199906	P.O. #: 188833	393189	288.00
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900CCA 31 SERIES DUAL TERMINAL OPTIMA BATTERY FOR MARINE 1

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199907	P.O. #: 188833	393190	400.00
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900CCA 31 SERIES DUAL TERMINAL OPTIMA BATTERY FOR MARINE 1

HOWARD SMITH EQUIPMENT

Invoice #: 200330	P.O. #: 188509	393618	54.45
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 200331	P.O. #: 188509	393619	166.59
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC

Invoice #: 200333	P.O. #: 186667	393621	11.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 200334	P.O. #: 186667	393622	11.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 200335	P.O. #: 186667	393623	66.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 200336	P.O. #: 186667	393624	104.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200372	P.O. #: 188678	393663	5.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200373	P.O. #: 188678	393664	42.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200374	P.O. #: 188678	393665	156.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200375	P.O. #: 188678	393666	161.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200	REPAIRS AND MAINTENANCE	1,509.70
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SOUTHERN FIRE SPRINKLER

Invoice #: 199876	P.O. #: 188818	393158	300.00
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2016 INSPECTION OF STATION 7 FIRE ALARM SYSTEM INCLUDING DISCONNECTING DUCT DETECTOR CIRCUIT

SOUTHERN FIRE SPRINKLER

Invoice #: 199876	P.O. #: 188818	393158	175.00
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INSPECTION OF SPRINKLER SYSTEM

SOUTHERN FIRE SPRINKLER

Invoice #: 199876	P.O. #: 188818	393158	200.00
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REPLACE BATTERIES

SOUTHERN FIRE SPRINKLER

Invoice #: 199876	P.O. #: 188818	393158	59.90
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NEW SMOKE ALARMS

SOUTHERN FIRE SPRINKLER

Invoice #: 199876	P.O. #: 188818	393158	279.80
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NEW CARBON MONOXIDE ALARMS

DUNAWAY GLASS INC**Invoice #:** 200260**P.O. #:** 188257

393549

495.00

ESTIMATE TO REPLACE CRACKED WINDOW AT STATION 1 CHIEFS OFFICE

KENS HARDWARE & MARINE SUPPLY**Invoice #:** 200517**P.O. #:** 188735

393807

112.00

ESTIMATE TO REPLACE GUIDE POLES (\$60) AND BRACKETS (\$52) ON MARINE RESCUE BOAT

KENS HARDWARE & MARINE SUPPLY**Invoice #:** 200518**P.O. #:** 188735

393808

-112.00

612500 UNIFORMS**537.53****SUNBELT FIRE APPARATUS****Invoice #:** 199729**P.O. #:** 188699

393011

54.57

4203473 VELCRO

SUNBELT FIRE APPARATUS**Invoice #:** 199729**P.O. #:** 188699

393011

60.00

4203492 REINFORCE WRIST GUARD, OUTER WEAR

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 199959**P.O. #:** 185845

393244

34.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 199960**P.O. #:** 185845

393245

34.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 200327**P.O. #:** 185845

393615

353.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE**3,073.30****FLEETCOR TECHNOLOGIES****Invoice #:** 200528**P.O. #:** MANUAL

393818

1,446.69

FLEETCOR TECHNOLOGIES**Invoice #:** 200531**P.O. #:** MANUAL

393821

1,626.61

621700 MAINTENANCE CONTRACTS**104.85****ALL SAFE TECHNOLOGIES LLC****Invoice #:** 200266**P.O. #:** MANUAL

393555

104.85

622300	TRAINING PROGRAMS	4,570.00
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HOWARD CROSS

Invoice #: 200155	P.O. #: 188652	393441	4,500.00
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LEADERSHIP STRATEGIC PLANNING FOR FIRE DEPARTMENT RANKING OFFICERS TO BE
CONDUCTED IN HOUSE OVER A 3 DAY PERIOD AT THE GULFPORT FIRE DEPT SEPTEMBER 19,
20 AND 21

KENNETH D STEPHENSON

Invoice #: 200265	P.O. #: MANUAL	393554	70.00
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624500	TAXES AND LICENSES	20.00
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LINDA ELIAS PETTY CASH

Invoice #: 200316	P.O. #: 188998	393606	20.00
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TAG APPLICATION FOR FIRE #1948-1949

625700	POSTAGE	38.74
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UNITED PARCEL SERVICE

Invoice #: 200217	P.O. #: MANUAL	393506	29.66
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UNITED PARCEL SERVICE

Invoice #: 200325	P.O. #: MANUAL	393613	2.04
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UNITED PARCEL SERVICE

Invoice #: 200326	P.O. #: MANUAL	393614	7.04
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626001	TELEPHONE	3,400.00
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CABLE ONE

Invoice #: 200514	P.O. #: MANUAL	393804	3,400.00
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626002	ELECTRIC	9,219.88
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MS POWER COMPANY

Invoice #: 200264	P.O. #: MANUAL	393553	1,498.27
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MS POWER COMPANY

Invoice #: 200394	P.O. #: MANUAL	393685	7,104.71
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COAST ELECTRIC POWER ASSOC

Invoice #: 200522

P.O. #: MANUAL

393812

616.90

626003 WATER**812.67**

CITY OF GULFPORT

Invoice #: 200483

P.O. #: MANUAL

393773

158.87

CITY OF GULFPORT

Invoice #: 200484

P.O. #: MANUAL

393774

317.26

CITY OF GULFPORT

Invoice #: 200525

P.O. #: MANUAL

393815

336.54

626004 GAS**395.59**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200451

P.O. #: MANUAL

393742

44.50

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200510

P.O. #: MANUAL

393800

351.09

626700 RENTAL**180.90**

AIRGAS SOUTH INC

Invoice #: 199972

P.O. #: 187920

393256

97.39

HE125 HELIUM 125 INDUSTRIAL SIZE CYLINDER

AIRGAS SOUTH INC

Invoice #: 199972

P.O. #: 187920

393256

83.51

RAD64003880 REGULATOR INFLATOR

626900 TRAVEL**495.86**

KEVIN LUNDY

Invoice #: 200154

P.O. #: 188950

393440

121.43

REIMBURSEMENT FOR APPROVED LEVERAGING RESOURCES WORKSHOP IN
REYNOLDSBURG OHIO SEPTEMBER 12TH - 15TH, 2016

DOLLAR RENT A CAR 3 DAYS

KEVIN LUNDY

Invoice #: 200154

P.O. #: 188950

393440

374.43

ROOM FOR 3 NIGHTS

311 Streets and Drainage Maintenance 36,734.06

610700 OPERATING SUPPLIES 17.30

RAMONA ERVIN

Invoice #: 199853 P.O. #: 188993 393135 17.30

STREETS & DRAINAGE FOR EAR PROTECTION FOR INSPECTOR AND FOR REPAIR OF FUEL TANK

611300 MOTOR VEHICLE REPAIR PARTS 609.81

RAMONA ERVIN

Invoice #: 199853 P.O. #: 188993 393135 25.00

STREETS & DRAINAGE FOR EAR PROTECTION FOR INSPECTOR AND FOR REPAIR OF FUEL TANK

ALTEC INDUSTRIES INC

Invoice #: 199987 P.O. #: 188694 393271 -4.51

ALTEC INDUSTRIES INC

Invoice #: 199988 P.O. #: 188694 393272 346.51

TRAVEL AND MILEAGE EXPESE FOR TECHNICIAN TO TRAVEL FROM PICAYUNE TO OUR SHOP TO DIAGNOSIS BUCKET CONTROL OPERATION MALFUNCTION ID 1219

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 200189 P.O. #: 188869 393477 191.25

TEAR DOWN, CLEAN, AND RESEAL HYDRAULIC CYLINDER ID# 3521

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 200189 P.O. #: 188869 393477 51.56

CYLINDER SEAL KIT ID# 3521

613700 CHEMICALS 5,030.36

MOMAR INC

Invoice #: 199976 P.O. #: 186959 393260 5,030.36

DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

614000 GASOLINE, OIL, GREASE 39.21

FLEETCOR TECHNOLOGIES

Invoice #: 200531 P.O. #: MANUAL 393821 39.21

614300 SHELLS, GRAVEL, SAND 16,867.55

FRASIERS NURSERY INC

Invoice #: 199936 P.O. #: 188201 393220 930.00

SOD, CENTIPEDE - FOR GARY AND DARREN ST - NON CAPITAL PROJECT

LAND SHAPER INC

Invoice #: 199943	P.O. #: 188827	393227	13,810.54
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BID GROUP C - COUNCIL APPROVED 12-22-2016 -- LIMESTONE #610, 7121006

BAYOU CONCRETE, LLC

Invoice #: 200279	P.O. #: 188944	393568	237.47
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

BAYOU CONCRETE, LLC

Invoice #: 200280	P.O. #: 188944	393569	1,154.15
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

BAYOU CONCRETE, LLC

Invoice #: 200281	P.O. #: 188944	393570	735.39
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

614500	DRAINAGE AND OTHER PROJECTS	3,557.00
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ROBERT W REEDER

Invoice #: 199878	P.O. #: 188904	393160	75.00
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TREE REMOVAL FROM 1409 24TH ST

ROBERT W REEDER

Invoice #: 199878	P.O. #: 188904	393160	35.00
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BOB CAT

ROBERT W REEDER

Invoice #: 199878	P.O. #: 188904	393160	100.00
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DUMP TRUCK

ROBERT W REEDER

Invoice #: 199878	P.O. #: 188904	393160	125.00
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LABOR

ROBERT W REEDER

Invoice #: 200315	P.O. #: 188927	393605	800.00
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DUMP TRUCK

ROBERT W REEDER

Invoice #: 200315	P.O. #: 188927	393605	800.00
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BUCKET TRUCK

ROBERT W REEDER

Invoice #: 200315	P.O. #: 188927	393605	560.00
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BOB CAT

ROBERT W REEDER

Invoice #: 200315	P.O. #: 188927	393605	200.00
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CHAIN SAWS (\$50 EACH PER DAY)

ROBERT W REEDER				
Invoice #:	200315	P.O. #:	188927	
			393605	
			750.00	
MEN (\$125 PER MAN PER DAY)				
ROBERT W REEDER				
Invoice #:	200315	P.O. #:	188927	
			393605	
			100.00	
GRIND STUMP (FEE)				
JOHN MCADAMS, CHANCERY CLERK				
Invoice #:	200371	P.O. #:	MANUAL	
			393660	
			12.00	
620900	CONTRACTUAL FEES			2,108.62
TEAM WASTE OF GULF COAST LLC				
Invoice #:	200239	P.O. #:	MANUAL	
			393528	
			700.37	
HARRISON COUNTY EMERGENCY				
Invoice #:	200389	P.O. #:	MANUAL	
			393680	
			797.20	
ROBERT J YOUNG COMPANY INC				
Invoice #:	200530	P.O. #:	MANUAL	
			393820	
			611.05	
621700	MAINTENANCE CONTRACTS			200.00
ROBERT J YOUNG COMPANY INC				
Invoice #:	200530	P.O. #:	MANUAL	
			393820	
			200.00	
626001	TELEPHONE			4,159.84
INFORMATION TECHNOLOGY SERVICES				
Invoice #:	200238	P.O. #:	MANUAL	
			393527	
			584.00	
DISCRETE WIRELESS INC				
Invoice #:	200431	P.O. #:	MANUAL	
			393722	
			1,689.65	
CABLE ONE				
Invoice #:	200514	P.O. #:	MANUAL	
			393804	
			1,750.00	
A T & T				
Invoice #:	200520	P.O. #:	MANUAL	
			393810	
			136.19	

626004	GAS	74.77
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200451	P.O. #: MANUAL	393742	74.77
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626700	RENTAL	2,932.41
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HERC RENTALS INC

Invoice #: 199989	P.O. #: 188662	393273	525.00
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RENTAL Aug 23rd & 24th. OF TOWABLE MAN LIFT ON TRAILER TO USE TO MEET BENCH MARKS OF TREE TRIMMING WHILE CITY EQUIPMENT IS BEEING REPAIRED (ID 1172 AND 1209 BEING REPAIRED)

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 200240	P.O. #: 188553	393529	1,628.00
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PICK UP 8/16/16 RETURN 8/29/16 RENATL OF SMALL EXCAVATOR FOR DITCH CLEANING WHILE 2 CITY UNITS ARE BEING REPAIRED

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 200240	P.O. #: 188553	393529	56.98
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ENVIRONMENTAL AND PROPERTY TAX RECOVER FEES

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 200241	P.O. #: 188553	393530	698.00
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PICK UP 8/16/16 RETURN 8/29/16 RENATL OF SMALL EXCAVATOR FOR DITCH CLEANING WHILE 2 CITY UNITS ARE BEING REPAIRED

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 200241	P.O. #: 188553	393530	24.43
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ENVIRONMENTAL AND PROPERTY TAX RECOVER FEES

626900	TRAVEL	1,137.19
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AMERICAN PUBLIC WORKS ASSOC

Invoice #: 200168	P.O. #: 188928	393455	1,137.19
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REGISTRATION FOR DPW TO ATTEND APWA IN BILOXI, MS; 10-19-16 THRU 10-21-16

313	Public Works Admin	2,063.99
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610700	OPERATING SUPPLIES	2,063.99
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BAYOU CONCRETE, LLC

Invoice #: 200279	P.O. #: 188944	393568	230.43
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

BAYOU CONCRETE, LLC

Invoice #: 200280	P.O. #: 188944	393569	1,119.96
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

BAYOU CONCRETE, LLC

Invoice #: 200281

P.O. #: 188944

393570

713.60

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

315 Traffic Control 7,916.06

615500 TRAFFIC CONTROL 1,121.06

VULCAN INC

Invoice #: 199858

P.O. #: 188202

393140

483.90

ITEM #30X36R: 30" X 36" ALUMINUM SIGN BLANK .080 GAGE, NO PUNCH (SECT B, ITEM 25)

VULCAN INC

Invoice #: 199858

P.O. #: 188202

393140

191.20

ITEM #W11-2: 30" X 30" PEDESTRIAN CROSSING (DIAMOND)(SECT D, ITEM 13)

VULCAN INC

Invoice #: 199858

P.O. #: 188202

393140

344.40

ITEM #R10-10: 30" X 36" LEFT TURN SIGNAL (SECT D, ITEM 14)

BEERMAN PRECISION INC

Invoice #: 200192

P.O. #: 188322

393480

80.05

REPAIR PARTS FOR TRAFFIC LOOP SEALANT CAULK GUN -- ITEM #SBD642409-00: PLUNGE
ROD F/STK

BEERMAN PRECISION INC

Invoice #: 200192

P.O. #: 188322

393480

16.54

ITEM #SBD639061-00: HANDLE F/STK

BEERMAN PRECISION INC

Invoice #: 200192

P.O. #: 188322

393480

1.24

ITEM #SBD642474-00: SCREW F/STK

BEERMAN PRECISION INC

Invoice #: 200192

P.O. #: 188322

393480

2.49

ITEM #SBD639729-01: PLUNGER F/STK

BEERMAN PRECISION INC

Invoice #: 200192

P.O. #: 188322

393480

1.24

ITEM #SBD642414-00: SCREW F/STK

615700 TRAFFIC STRIPING SUPPLIES 6,765.00

ENNIS PAINT INC

Invoice #: 199933

P.O. #: 186624

393217

2,942.21

LINE ITEMS 1-2: BID GROUP O - COUNCIL APPROVED 12-22-2015 -- ITEM #884685: YELLOW
ALKYD GRANULAR REFLECTIVE THERMOPLASTIC (ITEM NO. 3 ON BID)

ENNIS PAINT INC

Invoice #: 199933

P.O. #: 186624

393217

3,139.04

ITEM #884395: WHITE ALKYD GRANULAR REFLECTIVE THERMOPLASTIC (ITEM NO. 3 ON
BID)

ENNIS PAINT INC

Invoice #: 199933

P.O. #: 186624

393217

683.75

ITEM #650026-50LB2M: REFLECTORIZED GLASS BEADS (NOT ON BID)

620900 CONTRACTUAL FEES 30.00

HARRISON COUNTY EMERGENCY

Invoice #: 200389

P.O. #: MANUAL

393680

30.00

325 Engineering 6,114.35**612500 UNIFORMS 100.00**

BOOT OUTLET LLC

Invoice #: 199900

P.O. #: 188204

393183

100.00

ITEM #401: SAFETY WORKBOOT, REDWING, SIZE 12 H, FOR JEREMY HARRISON, TOTAL COST IS \$199.95, CITY WILL PAY \$100.00, JEREMY TO PAID REMAINING \$99.95

620900 CONTRACTUAL FEES 525.34

BROWN MITCHELL & ALEXANDER

Invoice #: 199958

P.O. #: 187531

393243

515.00

WORK AUTHORIZATION #25: AIRPORT RD ROUTE ASSESSMENT

HARRISON COUNTY EMERGENCY

Invoice #: 200389

P.O. #: MANUAL

393680

10.34

625100 STREETS AND TRAFFIC LIGHTING 5,489.01

MS POWER COMPANY

Invoice #: 200264

P.O. #: MANUAL

393553

271.69

COAST ELECTRIC POWER ASSOC

Invoice #: 200370

P.O. #: MANUAL

393659

230.83

MS POWER COMPANY

Invoice #: 200434

P.O. #: MANUAL

393725

4,670.20

COAST ELECTRIC POWER ASSOC

Invoice #: 200471

P.O. #: MANUAL

393762

36.98

COAST ELECTRIC POWER ASSOC

Invoice #: 200522

P.O. #: MANUAL

393812

239.84

MS POWER COMPANY

Invoice #: 200523

P.O. #: MANUAL

393813

39.47

335 Garage Maintenance**18,013.39****610700 OPERATING SUPPLIES****1,026.34**

RAMONA ERVIN

Invoice #: 199853

P.O. #: 188993

393135

113.17

MAINTENANCE SHOP, TOOL, WASTE DISPOSAL, MONEY ORDER AND BOTTLED WATER
WHILE UNDER BOIL WATER NOTICE.

SNAP-ON INDUSTRIAL

Invoice #: 199870

P.O. #: 188912

393152

89.29

BATTERY FOR MODIS DIAGNOSTIC TOOL

LOWES OF GULFPORT MS 466

Invoice #: 199938

P.O. #: 188792

393222

0.26

RESTOCK INVENTORY -- ITEM #456832: TAPE, PLUMBERS, 5 PACK, .6" X 43'

LOWES OF GULFPORT MS 466

Invoice #: 199938

P.O. #: 188792

393222

6.56

NEEDED FOR THE TIRE ROOM DUE TO CURRENT HEAT CONDITIONS AND FUMES -- ITEM
#661043: FAN, STAND, 30", 3 SPEED, MAXXAIR

LOWES OF GULFPORT MS 466

Invoice #: 199939

P.O. #: 188792

393223

6.56

RESTOCK INVENTORY -- ITEM #456832: TAPE, PLUMBERS, 5 PACK, .6" X 43'

LOWES OF GULFPORT MS 466

Invoice #: 199939

P.O. #: 188792

393223

163.50

NEEDED FOR THE TIRE ROOM DUE TO CURRENT HEAT CONDITIONS AND FUMES -- ITEM
#661043: FAN, STAND, 30", 3 SPEED, MAXXAIR

ALLDATA

Invoice #: 200009

P.O. #: 188809

393295

347.00

ANNUAL SUBSCRIPTION AND UPDATE FOR 'ALLDATA' DIAGNOSTIC SOFTWARE

LOUIS SMITH WELDING

Invoice #: 200213

P.O. #: 188854

393502

200.00

ESTIMATED LABOR TO FABRICATE TOOL TO LIFT/REMOVE AND REINSTALL COUNTER
WEIGHTS OF LARGE TRACTORS

LOUIS SMITH WELDING

Invoice #: 200213

P.O. #: 188854

393502

100.00

ESTIMATED MATERIALS TO FABRICATE ABOVE TOOL

611300 MOTOR VEHICLE REPAIRS**11,588.87**

SUN SOUTH LLC

Invoice #: 199584	P.O. #: 188908	392866	232.88
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WHEEL RIM P/N JD3229 ID# 2592

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199724	P.O. #: 188907	393006	532.24
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TIRE TUBELESS P/N 16.9 X 30 ID# 2592

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199724	P.O. #: 188907	393006	8.00
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VALE STEM P/N VS ID# 2592

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199744	P.O. #: 188557	393026	3.94
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199745	P.O. #: 188557	393027	16.42
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199746	P.O. #: 188557	393028	69.48
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199747	P.O. #: 188557	393029	52.34
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199748	P.O. #: 188557	393030	64.43
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199749	P.O. #: 188557	393031	61.85
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199750	P.O. #: 188557	393032	47.48
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199751	P.O. #: 188557	393033	52.34
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199752	P.O. #: 188557	393034	44.40
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199753	P.O. #: 188557	393035	75.80
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PARTS AND SUPPLY INC			
Invoice #: 199754	P.O. #: 188810	393036	-325.89
PARTS AND SUPPLY INC			
Invoice #: 199755	P.O. #: 188810	393037	174.48
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
PARTS AND SUPPLY INC			
Invoice #: 199756	P.O. #: 188810	393038	132.80
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
PARTS AND SUPPLY INC			
Invoice #: 199757	P.O. #: 188810	393039	14.84
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
PARTS AND SUPPLY INC			
Invoice #: 199758	P.O. #: 188810	393040	7.62
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
PARTS AND SUPPLY INC			
Invoice #: 199759	P.O. #: 188810	393041	67.62
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
PARTS AND SUPPLY INC			
Invoice #: 199760	P.O. #: 188810	393042	25.06
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
PARTS AND SUPPLY INC			
Invoice #: 199761	P.O. #: 188810	393043	36.09
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199762	P.O. #: 188377	393044	-223.68
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199763	P.O. #: 188377	393045	14.88
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199764	P.O. #: 188377	393046	16.28
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199765	P.O. #: 188377	393047	108.12
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199766	P.O. #: 188377	393048	19.80
BLANKET PURCHASE ORDER FOR AUGUST 206			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199767	P.O. #: 188377	393049	63.44
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199768	P.O. #: 188377	393050	24.96
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199769	P.O. #: 188377	393051	14.48
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199770	P.O. #: 188377	393052	53.95
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199771	P.O. #: 188377	393053	92.75
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199772	P.O. #: 188377	393054	223.68
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199773	P.O. #: 188377	393055	33.76
BLANKET PURCHASE ORDER FOR AUGUST 206			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 199774	P.O. #: 188377	393056	49.56
BLANKET PURCHASE ORDER FOR AUGUST 206			
O REILLY AUTO PARTS			
Invoice #: 199775	P.O. #: 188687	393057	-542.24
O REILLY AUTO PARTS			
Invoice #: 199776	P.O. #: 188687	393058	90.14
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199777	P.O. #: 188687	393059	90.88
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199778	P.O. #: 188687	393060	125.52
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199779	P.O. #: 188687	393061	75.53
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199780	P.O. #: 188687	393062	5.14
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199781	P.O. #: 188687	393063	13.37
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199782	P.O. #: 188687	393064	44.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199783	P.O. #: 188687	393065	15.80
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199784	P.O. #: 188687	393066	16.15
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199785	P.O. #: 188687	393067	5.15
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199786	P.O. #: 188687	393068	118.85
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199787	P.O. #: 188687	393069	43.03
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199788	P.O. #: 188687	393070	30.62
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199789	P.O. #: 188687	393071	19.09
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199790	P.O. #: 188687	393072	55.04
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199791	P.O. #: 188687	393073	33.07
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199792	P.O. #: 188687	393074	5.46
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199793	P.O. #: 188687	393075	19.32
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199794	P.O. #: 188687	393076	29.76
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199795	P.O. #: 188687	393077	16.10
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199796	P.O. #: 188687	393078	92.89
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199797	P.O. #: 188687	393079	5.28
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199798	P.O. #: 188687	393080	8.98
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199799	P.O. #: 188687	393081	7.10
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199800	P.O. #: 188687	393082	91.91
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199801	P.O. #: 188687	393083	84.91
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199802	P.O. #: 188687	393084	83.69
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199803	P.O. #: 188687	393085	5.79
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199804	P.O. #: 188687	393086	34.75
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199805	P.O. #: 188687	393087	31.30
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199806	P.O. #: 188687	393088	14.14
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199807	P.O. #: 188687	393089	4.32
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199808	P.O. #: 188687	393090	61.10
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199809	P.O. #: 188687	393091	42.27
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199810	P.O. #: 188687	393092	5.75
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199811	P.O. #: 188687	393093	151.21
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199812	P.O. #: 188687	393094	7.59
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199813	P.O. #: 188687	393095	22.06
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199814	P.O. #: 188687	393096	21.31
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199815	P.O. #: 188687	393097	31.49
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199816	P.O. #: 188687	393098	73.79
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199817	P.O. #: 188687	393099	68.91
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199818	P.O. #: 188687	393100	73.79
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199819	P.O. #: 188687	393101	39.51
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199820	P.O. #: 188687	393102	2.51
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199821	P.O. #: 188687	393103	12.88
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199822	P.O. #: 188687	393104	2.12
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199823	P.O. #: 188687	393105	5.15
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199824	P.O. #: 188687	393106	11.90
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199825	P.O. #: 188687	393107	21.52
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199826	P.O. #: 188687	393108	24.50
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199827	P.O. #: 188687	393109	36.86
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199828	P.O. #: 188687	393110	33.30
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199829	P.O. #: 188687	393111	60.86
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199830	P.O. #: 188687	393112	20.86
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199831	P.O. #: 188687	393113	8.37
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199832	P.O. #: 188687	393114	15.91
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199833	P.O. #: 188687	393115	8.37
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199834	P.O. #: 188687	393116	50.45
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199835	P.O. #: 188687	393117	115.72
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199836	P.O. #: 188687	393118	11.53
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199837	P.O. #: 188687	393119	9.84
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199838	P.O. #: 188687	393120	6.43
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199839	P.O. #: 188687	393121	28.93
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199840	P.O. #: 188687	393122	4.05
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199841	P.O. #: 188687	393123	49.40
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199842	P.O. #: 188687	393124	29.19
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199843	P.O. #: 188687	393125	5.14
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199844	P.O. #: 188687	393126	50.16
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

VERNON CLARK TRUCKING CO INC			
Invoice #: 199859	P.O. #: 188941	393141	282.03
THROTTLE SENSOR ASSY P/N 2606578C91 ID# 3558			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199867	P.O. #: 188925	393149	318.23
TIRE P/N 385/65R22.5 ID# 1143			
LEE TRACTOR CO INC			
Invoice #: 199887	P.O. #: 188804	393169	166.48
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
LEE TRACTOR CO INC			
Invoice #: 199888	P.O. #: 188804	393170	62.50
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
LEE TRACTOR CO INC			
Invoice #: 199889	P.O. #: 188804	393171	170.34
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
LEE TRACTOR CO INC			
Invoice #: 199890	P.O. #: 188804	393172	171.63
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
LEE TRACTOR CO INC			
Invoice #: 199891	P.O. #: 188804	393173	53.35
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199893	P.O. #: 188803	393176	141.11
ARM REST KIT P/N FL-12641-K ID# 3542			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 199901	P.O. #: 188916	393184	269.95
STARTER ASSY P/N REBUILT ID# 2334			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 199969	P.O. #: 188923	393254	329.95
STARTER ASSY P/N NEW ID# 3519			
ALTEC INDUSTRIES INC			
Invoice #: 199987	P.O. #: 188694	393271	-6.24
ALTEC INDUSTRIES INC			
Invoice #: 199988	P.O. #: 188694	393272	451.12
TROUBLESHOOT AND DIAGNOSTIC FEE			
ALTEC INDUSTRIES INC			
Invoice #: 199988	P.O. #: 188694	393272	27.87
SHOP SUPPLIES			

DEANS TOWING & RECOVERY INC

Invoice #: 199991	P.O. #: 188955	393277	65.00
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TOW ID 2437 FROM 2ND STREET TO SHOP (FUEL PUMP FAILED)

JOHNSON DIESEL INC

Invoice #: 199992	P.O. #: 188956	393278	145.00
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IDLER PULLEY P/N RE548027

TLH ENTERPRISES

Invoice #: 200169	P.O. #: 188858	393456	226.00
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CONDENSER ASSY P/N 4953 ID# 2902

TLH ENTERPRISES

Invoice #: 200170	P.O. #: 188858	393457	-226.00
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TLH ENTERPRISES

Invoice #: 200171	P.O. #: 188858	393458	79.00
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CONDENSER ASSY P/N 4953 ID# 2902

BUTCH OUSTALET INC

Invoice #: 200177	P.O. #: 188946	393465	2,509.96
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TRANSMISSION, REMAN AUTO P/N 7L3Z*7000*BBRM FOR ID 3538

BUTCH OUSTALET INC

Invoice #: 200178	P.O. #: 188946	393466	-600.00
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ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 200185	P.O. #: 187763	393473	49.95
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BLANKET PURCHASE ORDER FOR JULY 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 200186	P.O. #: 187763	393474	49.95
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BLANKET PURCHASE ORDER FOR JULY 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 200187	P.O. #: 187763	393475	195.88
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BLANKET PURCHASE ORDER FOR JULY 2016

CLM EQUIPMENT CO INC

Invoice #: 200199	P.O. #: 188900	393487	106.99
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FUEL FILTER P/N VA32K6201020 ID# 9005

CLM EQUIPMENT CO INC

Invoice #: 200199	P.O. #: 188900	393487	92.24
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FUEL FILTER P/N VA32K6201010 ID# 9005

CLM EQUIPMENT CO INC

Invoice #: 200199	P.O. #: 188900	393487	41.24
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OIL FILTER P/N VA32A4000400 ID# 9005

CLM EQUIPMENT CO INC

Invoice #: 200199	P.O. #: 188900	393487	22.98
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AIR FILTER OUTER P/N YY11P00008S003 ID# 9005

WILLIAM R THURMAN

Invoice #: 200237	P.O. #: 188872	393526	250.00
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LABOR AND MATERIALS TO REPAIR MOWER DECK LIFTING BLOCK ID 25037

AUTO ZONE INC

Invoice #: 200286	P.O. #: 188808	393575	18.49
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200287	P.O. #: MANUAL	393576	-8.80
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AUTO ZONE INC

Invoice #: 200288	P.O. #: 188808	393577	98.57
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200289	P.O. #: 188808	393578	-18.49
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AUTO ZONE INC

Invoice #: 200290	P.O. #: 188808	393579	19.49
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200291	P.O. #: 188808	393580	73.48
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200292	P.O. #: 188808	393581	50.34
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200293	P.O. #: 188808	393582	143.29
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200294	P.O. #: 188808	393583	66.37
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200295	P.O. #: 188808	393584	115.61
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200296	P.O. #: 188808	393585	44.39
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

AUTO ZONE INC

Invoice #: 200297	P.O. #: 188808	393586	39.99
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

HOWARD SMITH EQUIPMENT

Invoice #: 200362	P.O. #: 188559	393651	30.66
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BLANKET PURCHASE ORDER AUG - SEPT 2016

HOWARD SMITH EQUIPMENT

Invoice #: 200363	P.O. #: 188559	393652	35.51
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BLANKET PURCHASE ORDER AUG - SEPT 2016

A1 BATTERY INC

Invoice #: 200376	P.O. #: 188556	393667	25.65
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BLANKET PURCHASE ORDER AUG - SEPT 2016

A1 BATTERY INC

Invoice #: 200377	P.O. #: 188556	393668	372.55
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BLANKET PURCHASE ORDER AUG - SEPT 2016

A1 BATTERY INC

Invoice #: 200378	P.O. #: 188556	393669	143.30
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BLANKET PURCHASE ORDER AUG - SEPT 2016

A1 BATTERY INC

Invoice #: 200379	P.O. #: 188556	393670	256.40
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BLANKET PURCHASE ORDER AUG - SEPT 2016

A1 BATTERY INC

Invoice #: 200380	P.O. #: 188556	393671	154.10
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BLANKET PURCHASE ORDER AUG - SEPT 2016

A1 BATTERY INC

Invoice #: 200381	P.O. #: 188556	393672	114.50
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BLANKET PURCHASE ORDER AUG - SEPT 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200437	P.O. #: 188820	393728	24.05
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200438	P.O. #: 188820	393729	31.40
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200439	P.O. #: 188820	393730	130.12
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200440	P.O. #: 188820	393731	174.38
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200441

P.O. #: 188820

393732

15.76

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200442

P.O. #: 188820

393733

24.20

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200443

P.O. #: 188820

393734

36.86

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200444

P.O. #: 188820

393735

19.38

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 200445

P.O. #: 188820

393736

24.62

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

612200 REPAIRS AND MAINTENANCE

4,170.06

PUCKETT MACHINERY CO INC

Invoice #: 199864

P.O. #: 187257

393146

62.89

BLANKET PURCHASE ORDER FOR JUNE 2016

PUCKETT MACHINERY CO INC

Invoice #: 199865

P.O. #: 187257

393147

56.13

BLANKET PURCHASE ORDER FOR JUNE 2016

THOMPSON PUMP & MFG CO INC

Invoice #: 199872

P.O. #: 188879

393154

2,834.76

COMPRESSOR, AIR, FOR 6" THOMPSON WATER/SEWER PUMP ID 9003

CORNETT BOLT & SCREW, INC

Invoice #: 200172

P.O. #: 188193

393459

14.91

BLANKET PURCHASE ORDER FOR AUGUST 2016

CORNETT BOLT & SCREW, INC

Invoice #: 200173

P.O. #: 188193

393460

23.78

BLANKET PURCHASE ORDER FOR AUGUST 2016

CORNETT BOLT & SCREW, INC

Invoice #: 200174

P.O. #: 188193

393461

85.68

BLANKET PURCHASE ORDER FOR AUGUST 2016

GULF HYDRAULICS & PNEUMATICS

Invoice #: 200234

P.O. #: 188987

393523

375.00

LABOR TO REPAIR HYDRAULICS ON BUSH HOG ID 12185

GULF HYDRAULICS & PNEUMATICS			
Invoice #:	200234	P.O. #:	188987
		393523	528.50
HYDRAULIC PUMP P/N 323-9112-114 ID 12185			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	200234	P.O. #:	188987
		393523	37.15
HYDRAULIC OIL FOR ABOVE PUMP.			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	200246	P.O. #:	188368
		393535	43.06
BLANKET PURCHASE ORDER FOR AUGUST 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	200247	P.O. #:	188368
		393536	108.20
BLANKET PURCHASE ORDER FOR AUGUST 2016			
612500	UNIFORMS		75.12
CINTAS CORP #240			
Invoice #:	200361	P.O. #:	MANUAL
		393649	75.12
621700	MAINTENANCE CONTRACTS		153.00
ALLDATA			
Invoice #:	200009	P.O. #:	188809
		393295	153.00
ANNUAL SUBSCRIPTION AND UPDATE FOR 'ALLDATA' DIAGNOSTIC SOFTWARE			
621900	MEMBERSHIP DUES AND SUBSCRI		1,000.00
ALLDATA			
Invoice #:	200009	P.O. #:	188809
		393295	1,000.00
ANNUAL SUBSCRIPTION AND UPDATE FOR 'ALLDATA' DIAGNOSTIC SOFTWARE			
345	Capital Projects		238,661.94
640100	CAPITAL PROJECTS		238,661.94
002393	28TH STREET WIDENING(TEA 21)23RD-34		97,939.46
HUEY STOCKSTILL INC			
Invoice #:	199892	P.O. #:	181938
		393175	85,070.86
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			
GARNER RUSSELL & ASSOC			
Invoice #:	200257	P.O. #:	159696
		393546	12,868.60
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN			

02503**6,308.71****SUNBELT RENTALS INC**

Invoice #: 199725	P.O. #: 187828	393007	1,715.00
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RENTAL OF BOBCAT FOR AIRPORT RD IRRIGATION PROJECT - DEPARTMENT TRACTOR AND
BOBCAT CONTINUE TO BREAK DOWN AND ARE CURRENTLY IN SHOP -- ITEM #0480510:
1900LB TRACK SKIDSTEER - RENTAL

SUNBELT RENTALS INC

Invoice #: 199725	P.O. #: 187828	393007	20.70
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ITEM #DLPKSRCHG: TRANSPORTATION SURCHARGE

SUNBELT RENTALS INC

Invoice #: 199725	P.O. #: 187828	393007	24.01
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ITEM #ENVIRONMENTAL - ENVIRONMENTAL CHARGE

SUNBELT RENTALS INC

Invoice #: 199725	P.O. #: 187828	393007	115.00
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DELIVERY CHARGE

SUNBELT RENTALS INC

Invoice #: 199725	P.O. #: 187828	393007	115.00
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PICK UP CHARGE

PENICK FOREST PRODUCTS INC

Invoice #: 199726	P.O. #: 188860	393008	2,862.50
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MULCH NEEDED FOR AIRPORT RD ROUNDABOUT - DURA CYPRESS MULCH

LAND SHAPER INC

Invoice #: 199902	P.O. #: 188357	393185	1,080.00
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BID GROUP C: COUNCIL APPROVED 12/22/15 -- MASON SAND FOR AIRPORT RD
ROUNDABOUT GRADING -- ITEM #5 ON BID GROUP - MASON SAND

MICHAEL CALLECOD

Invoice #: 199977	P.O. #: 188901	393261	49.00
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MEXICAN PETUNIAS

MICHAEL CALLECOD

Invoice #: 199977	P.O. #: 188901	393261	327.50
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SAND CORD GRASS

02507**48,644.50****AVERY DENNISON REFLECTIVE FILMS**

Invoice #: 199918	P.O. #: 188391	393202	27,477.17
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AS PER BIDS RECIEVED IN PURCHASING ON 08-05-2016; TRAFFIC JET DIGITAL PRINT SYSTEM
1638

AVERY DENNISON REFLECTIVE FILMS

Invoice #: 199918	P.O. #: 188391	393202	8,234.91
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GBC SPIRE III 64 CT ROLL TO ROLL LAMINATOR

AVERY DENNISON REFLECTIVE FILMS

Invoice #: 199918	P.O. #: 188391	393202	285.64
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CARTRIDGES - 220 ml CMYK, YELLOW BLACK CYAN, MAGENTA, CLEANING;

AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199918	P.O. #: 188391	393202	1,122.96
CARTRIDGES - 950ml BAGS, YELLOW, BLACK BLUE, GREEN, RED, BROWN.			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199918	P.O. #: 188391	393202	108.81
TRAFICKHET FLUSH CARTRIDGE - 950ml BAG			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199918	P.O. #: 188391	393202	346.03
BAG ADAPTER - HIGH CAPACITY (4PACK)			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199918	P.O. #: 188391	393202	57.13
TRAFFICJET CLEANER - .5I BOTTLER			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199918	P.O. #: 188391	393202	122.18
TRAFFICJET 1638 CLEANING KIT			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199918	P.O. #: 188391	393202	53.87
SPITTOON PAD - 3PACK TJ1638			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199919	P.O. #: 188391	393203	7,874.83
AS PER BIDS RECIEVED IN PURCHASING ON 08-05-2016; TRAFFIC JET DIGITAL PRINT SYSTEM 1638			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199919	P.O. #: 188391	393203	2,360.09
GBC SPIRE III 64 CT ROLL TO ROLL LAMINATOR			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199919	P.O. #: 188391	393203	81.86
CARTRIDGES - 220 ml CMYK, YELLOW BLACK CYAN, MAGENTA, CLEANING;			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199919	P.O. #: 188391	393203	321.84
CARTRIDGES - 950ml BAGS, YELLOW, BLACK BLUE, GREEN, RED, BROWN.			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199919	P.O. #: 188391	393203	31.19
TRAFICKHET FLUSH CARTRIDGE - 950ml BAG			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199919	P.O. #: 188391	393203	99.17
BAG ADAPTER - HIGH CAPACITY (4PACK)			
AVERY DENNISON REFLECTIVE FILMS			
Invoice #: 199919	P.O. #: 188391	393203	16.37
TRAFFICJET CLEANER - .5I BOTTLER			

AVERY DENNISON REFLECTIVE FILMS

Invoice #: 199919 P.O. #: 188391 393203 35.02

TRAFFICJET 1638 CLEANING KIT

AVERY DENNISON REFLECTIVE FILMS

Invoice #: 199919 P.O. #: 188391 393203 15.43

SPITTOON PAD - 3PACK TJ1638

02792 5,369.47

CREATIVE DISPLAYS INC

Invoice #: 200220 P.O. #: 188840 393509 4,162.50

ZIP CORDS ZIP CORD 1000F FOOT SPOOLS OF GAUGE LAMP CORP FOR EXTENSIONS GREEN
CHRISTMAS LIGHT SHOW

CREATIVE DISPLAYS INC

Invoice #: 200220 P.O. #: 188840 393509 405.00

MPAG MALE ATTACHON PLUG FOR END

CREATIVE DISPLAYS INC

Invoice #: 200220 P.O. #: 188840 393509 801.97

FPAG FEMALE ATTACHON PLUG FOR END LINE GREEN

02810 17,557.00

LEWIS ELECTRIC INC

Invoice #: 200167 P.O. #: 187708 393454 17,557.00

AS PER BIDS RECIEVED IN PURCHASING ON 11-18-2015; CITY COUNCIL APPROVED ON
12-08-2015; PROJECT TO UPGRADE THE EXISTING 20-YEAR OLD TRAFFIC CONTROL SYSTEM
AT 18 INTERSECTIONS ALONG PASS ROAD

02817 959.15

BROWN MITCHELL & ALEXANDER

Invoice #: 199990 P.O. #: 180422 393276 959.15

TASK 2 - PROVIDE ADDITIONAL CONSTRUCTION AND RPR SERVICES FOR EXTENSION OF
PROJECT DURATION INCLUDING MEETINGS, SITE VISITS, REIEW OF SUBMITTALS, REVIEW
OF PROGRESS PAYMENTS AND CHANGE ORDERS.

02818 61,883.65

DIANA PUNZO

Invoice #: 200212 P.O. #: 188606 393501 4,704.00

AS PER CITY COUNCIL APPROVAL ON 08-16-16; DESIGN, FURNISH AND INSTALL CANDY
LAND WALL FOR THE 2016 HARBOR LIGHT SHOW

FENCE SCREEN INC

Invoice #: 200216 P.O. #: 188564 393505 8,092.00

AS PER BIDS RECEIVED IN PURCHASING 8/10/2016:CHRISTMAS SCREEN -- WHITE PANELS
WITH STITCH, LOGO

FENCE SCREEN INC

Invoice #: 200216 P.O. #: 188564 393505 2,010.00

CHRISTMAS SCREEN -- WHITE PANELS WITH NO LOGO

FENCE SCREEN INC

Invoice #: 200216 P.O. #: 188564 393505 397.65

7 1/2" - TY-RAPS 50# BALD FOR TOP & SIDES (1400 8" TY-RAPS 120# FOR CENTER & BOTTOM
\$0.00).

G F FULWOOD INC**Invoice #:** 200221**P.O. #:** 187921

393510

38,800.00

AS APPROVED BY CITY COUNCIL ON 05-17-2016; 2016 HALLOWEEN DISPLAYS AND SERVICES, EXISTING/SLIGHTLY USED "HAUNTED NIGHT OF LIGHTS", STRIPPED, REPAINTED, REWIRED AND LAMPED WITH LED C7 BULBS

G F FULWOOD INC**Invoice #:** 200221**P.O. #:** 187921

393510

7,880.00

DELIVERY AND CUSTOM INSTALLATION AT THE GULFPOR TWATERPARK, INCLUDES ALL RENTAL EQUIPMENT

357 Funds 154,115.79

640100 CAPITAL PROJECTS 40,651.83

02810 40,651.83

LEWIS ELECTRIC INC**Invoice #:** 200167**P.O. #:** 187708

393454

2,802.71

AS PER BIDS RECIEVED IN PURCHASING ON 11-18-2015; CITY COUNCIL APPROVED ON 12-08-2015; PROJECT TO UPGRADE THE EXISTING 20-YEAR OLD TRAFFIC CONTROL SYSTEM AT 18 INTERSECTIONS ALONG PASS ROAD

LEWIS ELECTRIC INC**Invoice #:** 200167**P.O. #:** 187708

393454

37,849.12

AS PER CITY COUNCIL APPROVAL ON 08-16-16; AGREEMENT IS REQUIRED TOR EPLACE OPTICAL DETECTION EQUIPMENT THAT IS NO LONGER FUNCTIONING

640600 CONSTRUCTION 113,463.96

02788 113,463.96

WARREN PAVING INC**Invoice #:** 200322**P.O. #:** 188420

393612

1,994.89

ASPHALT COLD-MILLING (PM)

WARREN PAVING INC**Invoice #:** 200322**P.O. #:** 188420

393612

111,469.07

HOT BITUMINOUS PAVEMENT - TYPE ST-9.5 MM MIXTURE; 2012 PAVING PROJECT, VENDOR HAS INCREASED PRICE (BID AT \$70.00 IN 2012); UNDER CURRENT TERM CONTRACT PRICE OF \$85.00 - SEE ATTACHED TABULATION SHEET FROM 2012 B

358 Funds 12,590.00

621100 ENGINEERING FEES 12,590.00

05849 12,590.00

BROWN MITCHELL & ALEXANDER**Invoice #:** 200346**P.O. #:** 178338

393634

12,590.00

INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS ANI CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.

359 Funds 169,898.90

640100 CAPITAL PROJECTS 169,898.90

02940 169,898.90

JE TALLEY CONSTRUCTION INC

Invoice #: 199949 **P.O. #:** 188380 393233 151,401.99

AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON
05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF
ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST

BROWN MITCHELL & ALEXANDER

Invoice #: 200235 **P.O. #:** 185709 393524 18,496.91

SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH
BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE
OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C

411 Leisure Services 40,787.10

610100 CLEANING AND JANITORIAL 219.50

COASTAL DUST CONTROL

Invoice #: 200415 **P.O. #:** MANUAL 393706 42.45

COASTAL DUST CONTROL

Invoice #: 200416 **P.O. #:** MANUAL 393707 12.00

COASTAL DUST CONTROL

Invoice #: 200417 **P.O. #:** MANUAL 393708 75.30

COASTAL DUST CONTROL

Invoice #: 200427 **P.O. #:** MANUAL 393718 35.75

COASTAL DUST CONTROL

Invoice #: 200433 **P.O. #:** MANUAL 393724 54.00

610700 OPERATING SUPPLIES 1,733.12

ADOLPH BOURDIN INC

Invoice #: 199935 **P.O. #:** 188926 393219 200.00

SERVICE CALL TO CHECK AND REPAIR A/C IN LARGE MEETING ROOM

COASTAL DUST CONTROL

Invoice #: 200448 **P.O. #:** MANUAL 393739 12.00

COASTAL DUST CONTROL

Invoice #: 200450 **P.O. #:** MANUAL 393741 49.05

COASTAL DUST CONTROL			
Invoice #:	200452	P.O. #:	MANUAL
		393743	153.08
FLEETCOR TECHNOLOGIES			
Invoice #:	200528	P.O. #:	MANUAL
		393818	776.24
FLEETCOR TECHNOLOGIES			
Invoice #:	200531	P.O. #:	MANUAL
		393821	542.75
611300	MOTOR VEHICLE REPAIRS		105.25
RAMONA ERVIN			
Invoice #:	199853	P.O. #:	188993
		393135	19.25
LEISURE SERVICES: REPAIR PART			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	200395	P.O. #:	188958
		393686	18.00
REPAIR SPRAYER FOR SPORTSPLEX MAINTENNACE DEPT CARB KIT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	200395	P.O. #:	188958
		393686	4.00
FUEL LINE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	200395	P.O. #:	188958
		393686	4.00
FUEL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	200395	P.O. #:	188958
		393686	60.00
LABOR			
612500	UNIFORMS		483.74
CINTAS CORP #240			
Invoice #:	200251	P.O. #:	MANUAL
		393540	35.00
CINTAS CORP #240			
Invoice #:	200252	P.O. #:	MANUAL
		393541	58.42
CINTAS CORP #240			
Invoice #:	200403	P.O. #:	MANUAL
		393694	58.42

CINTAS CORP #240				
Invoice #: 200404	P.O. #: MANUAL	393695		88.97
CINTAS CORP #240				
Invoice #: 200406	P.O. #: MANUAL	393697		88.97
CINTAS CORP #240				
Invoice #: 200414	P.O. #: MANUAL	393705		118.96
CINTAS CORP #240				
Invoice #: 200426	P.O. #: MANUAL	393717		35.00
613400	RECREATIONAL PROGRAMS SUPP			437.50
GERROL BENIGNO				
Invoice #: 199956	P.O. #: MANUAL	393241		437.50
614000	GASOLINE, OIL, GREASE			25.08
FLEETCOR TECHNOLOGIES				
Invoice #: 200531	P.O. #: MANUAL	393821		25.08
620900	CONTRACTUAL FEES			8,283.32
SPHERION CORP				
Invoice #: 199993	P.O. #: MANUAL	393279		553.88
TEAM WASTE OF GULF COAST LLC				
Invoice #: 200263	P.O. #: MANUAL	393552		551.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 200269	P.O. #: MANUAL	393558		34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 200271	P.O. #: MANUAL	393560		168.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 200273	P.O. #: MANUAL	393562		34.95

ALL SAFE TECHNOLOGIES LLC Invoice #: 200275	P.O. #: MANUAL	393564	34.95
HARRISON COUNTY EMERGENCY Invoice #: 200389	P.O. #: MANUAL	393680	62.04
COASTAL DUST CONTROL Invoice #: 200405	P.O. #: MANUAL	393696	65.48
CABLE ONE Invoice #: 200424	P.O. #: MANUAL	393715	300.00
CABLE ONE Invoice #: 200428	P.O. #: MANUAL	393719	55.00
DS WATERS OF AMERICA INC Invoice #: 200435	P.O. #: MANUAL	393726	113.90
CABLE ONE Invoice #: 200436	P.O. #: MANUAL	393727	55.00
CABLE ONE Invoice #: 200449	P.O. #: MANUAL	393740	63.56
CABLE ONE Invoice #: 200456	P.O. #: MANUAL	393747	55.00
YAMAHA MOTOR CORPORATION USA Invoice #: 200463	P.O. #: MANUAL	393754	2,178.00
CABLE ONE Invoice #: 200467	P.O. #: MANUAL	393758	169.58
CABLE ONE Invoice #: 200468	P.O. #: MANUAL	393759	212.50
CABLE ONE Invoice #: 200470	P.O. #: MANUAL	393761	63.56

CABLE ONE				
Invoice #:	200482	P.O. #:	MANUAL	393772
				55.00
CABLE ONE				
Invoice #:	200509	P.O. #:	MANUAL	393799
				55.00
CABLE ONE				
Invoice #:	200511	P.O. #:	MANUAL	393801
				69.22
KINGS SPRINKLER SYSTEMS INC				
Invoice #:	200512	P.O. #:	189005	393802
				378.21
MAHOURS TO WED EAT, EDGE AND BLOW ON HWY 90 FROM DEBUYS TO END OF SLOPE WEST AT COWAN FOR CRUISNG THE COAST.				
KINGS SPRINKLER SYSTEMS INC				
Invoice #:	200512	P.O. #:	189005	393802
				721.79
MANHOURS TO WEED EAT EDGE AND BLOW ON HWY 90 FROM COWAN TO JONES PARK				
KINGS SPRINKLER SYSTEMS INC				
Invoice #:	200513	P.O. #:	189005	393803
				722.04
MAHOURS TO WED EAT, EDGE AND BLOW ON HWY 90 FROM DEBUYS TO END OF SLOPE WEST AT COWAN FOR CRUISNG THE COAST.				
KINGS SPRINKLER SYSTEMS INC				
Invoice #:	200513	P.O. #:	189005	393803
				1,377.96
MANHOURS TO WEED EAT EDGE AND BLOW ON HWY 90 FROM COWAN TO JONES PARK				
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	200521	P.O. #:	MANUAL	393811
				131.85
621700	MAINTENANCE CONTRACTS			1,157.10
ROBERT J YOUNG COMPANY INC				
Invoice #:	200261	P.O. #:	MANUAL	393550
				105.00
ROBERT J YOUNG COMPANY INC				
Invoice #:	200447	P.O. #:	MANUAL	393738
				250.05
ROBERT J YOUNG COMPANY INC				
Invoice #:	200462	P.O. #:	MANUAL	393753
				211.91
ROBERT J YOUNG COMPANY INC				
Invoice #:	200508	P.O. #:	MANUAL	393798
				590.14

625700	POSTAGE	200.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 200258	P.O. #: 188988	393547	72.50
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INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 200259	P.O. #: 188988	393548	127.50
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INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016

626002	ELECTRIC	21,166.90
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MS POWER COMPANY

Invoice #: 200264	P.O. #: MANUAL	393553	666.03
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MS POWER COMPANY

Invoice #: 200394	P.O. #: MANUAL	393685	682.53
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MS POWER COMPANY

Invoice #: 200434	P.O. #: MANUAL	393725	212.17
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41136	SPORTSPLEX	8,896.66
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COAST ELECTRIC POWER ASSOC

Invoice #: 200471	P.O. #: MANUAL	393762	8,896.66
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41138	GOLDIN SPORTSPLEX	3,435.90
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MS POWER COMPANY

Invoice #: 200264	P.O. #: MANUAL	393553	663.25
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COAST ELECTRIC POWER ASSOC

Invoice #: 200370	P.O. #: MANUAL	393659	2,772.65
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41139	LYMAN COMMUNITY CENTER	4,323.30
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MS POWER COMPANY

Invoice #: 200394	P.O. #: MANUAL	393685	4,323.30
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41140	ORANGE GROVE COMMUNITY CENTER	2,511.97
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COAST ELECTRIC POWER ASSOC

Invoice #: 200370	P.O. #: MANUAL	393659	2,511.97
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41145	KATIE BOOTH	438.34
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MS POWER COMPANY

Invoice #: 200394	P.O. #: MANUAL	393685	438.34
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626003	WATER	6,565.14
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CITY OF GULFPORT

Invoice #: 200483	P.O. #: MANUAL	393773	788.51
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CITY OF GULFPORT

Invoice #: 200484	P.O. #: MANUAL	393774	712.20
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CITY OF GULFPORT

Invoice #: 200525	P.O. #: MANUAL	393815	3,308.57
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41130	GASTON POINT	262.31
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CITY OF GULFPORT

Invoice #: 200525	P.O. #: MANUAL	393815	262.31
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41131	19TH ST COMMUNITY CENTER	115.56
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CITY OF GULFPORT

Invoice #: 200525	P.O. #: MANUAL	393815	115.56
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41133	HERBERT WILSON	764.51
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CITY OF GULFPORT

Invoice #: 200483	P.O. #: MANUAL	393773	764.51
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41134	GASTON HEWES	99.81
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CITY OF GULFPORT

Invoice #: 200484	P.O. #: MANUAL	393774	99.81
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41135	GRASSLAWN	99.81
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CITY OF GULFPORT

Invoice #: 200484	P.O. #: MANUAL	393774	99.81
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41140	ORANGE GROVE COMMUNITY CENTER	151.55
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CITY OF GULFPORT

Invoice #: 200525

P.O. #: MANUAL

393815

151.55

41143

WESTSIDE COMMUNITY CENTER

146.75

CITY OF GULFPORT

Invoice #: 200525

P.O. #: MANUAL

393815

146.75

41145

KATIE BOOTH

115.56

CITY OF GULFPORT

Invoice #: 200483

P.O. #: MANUAL

393773

115.56

626004 GAS

410.45

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200510

P.O. #: MANUAL

393800

284.20

41130

GASTON POINT

24.34

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200510

P.O. #: MANUAL

393800

24.34

41131

19TH ST COMMUNITY CENTER

21.35

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200510

P.O. #: MANUAL

393800

21.35

41133

HERBERT WILSON

34.05

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200510

P.O. #: MANUAL

393800

34.05

41140

ORANGE GROVE COMMUNITY CENTER

24.40

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200510

P.O. #: MANUAL

393800

24.40

41145

KATIE BOOTH

22.11

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 200510

P.O. #: MANUAL

393800

22.11

415	Building Maintenance		214.56
614000	GASOLINE, OIL, GREASE		214.56
	FLEETCOR TECHNOLOGIES		
Invoice #:	200528	P.O. #:	MANUAL
		393818	79.56
	FLEETCOR TECHNOLOGIES		
Invoice #:	200531	P.O. #:	MANUAL
		393821	135.00
425	Senior Citizens		224.12
614000	GASOLINE, OIL, GREASE		56.03
	FLEETCOR TECHNOLOGIES		
Invoice #:	200528	P.O. #:	MANUAL
		393818	34.95
	FLEETCOR TECHNOLOGIES		
Invoice #:	200531	P.O. #:	MANUAL
		393821	21.08
626003	WATER		168.09
	CITY OF GULFPORT		
Invoice #:	200525	P.O. #:	MANUAL
		393815	168.09
430	Funds		199.22
610700	OPERATING SUPPLIES		154.30
	CINTAS CORPORATION NO 2		
Invoice #:	200196	P.O. #:	188965
		393484	85.54
	EYE WASH SERVICE FOR BEAUTIFICATION DEPT		
	CINTAS CORPORATION NO 2		
Invoice #:	200196	P.O. #:	188965
		393484	68.76
	SD AQUA PRESERVE		
620900	CONTRACTUAL FEES		40.12
	ALL SAFE TECHNOLOGIES LLC		
Invoice #:	200270	P.O. #:	MANUAL
		393559	34.95

HARRISON COUNTY EMERGENCY

Invoice #: 200389

P.O. #: MANUAL

393680

5.17

626003 WATER**4.80**

CITY OF GULFPORT

Invoice #: 200483

P.O. #: MANUAL

393773

4.80

435 Cemetary**634.16****610100 CLEANING AND JANITORIAL****36.27**

COASTAL DUST CONTROL

Invoice #: 200446

P.O. #: MANUAL

393737

36.27

614000 GASOLINE, OIL, GREASE**160.76**

FLEETCOR TECHNOLOGIES

Invoice #: 200528

P.O. #: MANUAL

393818

116.76

FLEETCOR TECHNOLOGIES

Invoice #: 200531

P.O. #: MANUAL

393821

44.00

620900 CONTRACTUAL FEES**70.00**

CABLE ONE

Invoice #: 200466

P.O. #: MANUAL

393757

70.00

626002 ELECTRIC**254.00**

MS POWER COMPANY

Invoice #: 200434

P.O. #: MANUAL

393725

254.00

626003 WATER**113.13**

CITY OF GULFPORT

Invoice #: 200484

P.O. #: MANUAL

393774

113.13

437	Funds		2,383.47
611300	MOTOR VEHICLE REPAIRS		160.61
	YAMAHA GOLF CAR COMPANY		
Invoice #:	200311	P.O. #: 186356	393601
			86.73
	OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE		
	YAMAHA GOLF CAR COMPANY		
Invoice #:	200312	P.O. #: 186356	393602
			45.50
	OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE		
	YAMAHA GOLF CAR COMPANY		
Invoice #:	200313	P.O. #: 186356	393603
			28.38
	OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE		
612500	UNIFORMS		132.26
	CINTAS CORP #240		
Invoice #:	200425	P.O. #: MANUAL	393716
			66.13
	CINTAS CORP #240		
Invoice #:	200461	P.O. #: MANUAL	393752
			66.13
620900	CONTRACTUAL FEES		1,223.95
	BEARD EQUIPMENT COMPANY		
Invoice #:	200353	P.O. #: 187602	393641
			277.00
	MONTHLY SERVICE ON JOHN DEERE MOWERS, ADJUSTMENTS TO EQUIPMENT, FILTERS, OIL, EMERGENCY SERVICE CALLS, ENVIRONMENTAL FEES, TRAVEL FEES, ROUTINE MAINTENANCE		
	ALL SAFE TECHNOLOGIES LLC		
Invoice #:	200364	P.O. #: MANUAL	393653
			46.95
	YAMAHA MOTOR CORPORATION USA		
Invoice #:	200463	P.O. #: MANUAL	393754
			900.00
626002	ELECTRIC		756.67
	MS POWER COMPANY		
Invoice #:	200264	P.O. #: MANUAL	393553
			756.67
627900	MISC SERVICES AND CHARGES		109.98

COASTAL DUST CONTROL			
Invoice #:	200432	P.O. #:	MANUAL
		393723	98.50
COASTAL DUST CONTROL			
Invoice #:	200433	P.O. #:	MANUAL
		393724	11.48
445	Joseph T Jones Memorial Park		12,719.84
610700	OPERATING SUPPLIES		500.00
THE WILEM GROUP			
Invoice #:	199866	P.O. #:	188920
		393148	500.00
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR			
614000	GASOLINE, OIL, GREASE		111.23
FLEETCOR TECHNOLOGIES			
Invoice #:	200528	P.O. #:	MANUAL
		393818	44.83
FLEETCOR TECHNOLOGIES			
Invoice #:	200531	P.O. #:	MANUAL
		393821	66.40
614100	FUEL FOR RETAIL		9,948.80
DAVISON FUELS INC.			
Invoice #:	199937	P.O. #:	188787
		393221	1,552.80
DIESEL FUEL FOR RESALE BHARBOR			
DAVISON FUELS INC.			
Invoice #:	199937	P.O. #:	188787
		393221	1,035.20
UNLEADED			
DAVISON FUELS INC.			
Invoice #:	200001	P.O. #:	188905
		393287	2,242.80
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #:	200203	P.O. #:	188754
		393492	1,063.60
UNLEADED FUEL FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #:	200203	P.O. #:	188754
		393492	1,581.60
DIESEL FUEL			

DAVISON FUELS INC.			
Invoice #: 200218	P.O. #: 188852	393507	984.80
UNLEADED FUEL FOR HARBOR RESALE			

DAVISON FUELS INC.			
Invoice #: 200218	P.O. #: 188852	393507	1,488.00
DIESEL			

620900	CONTRACTUAL FEES	392.95
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ALL SAFE TECHNOLOGIES LLC			
Invoice #: 200268	P.O. #: MANUAL	393557	34.95

ROBERT J YOUNG COMPANY INC			
Invoice #: 200423	P.O. #: MANUAL	393714	235.00

CABLE ONE			
Invoice #: 200430	P.O. #: MANUAL	393721	123.00

624200	BANK FEES	658.96
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BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #: 200193	P.O. #: MANUAL	393481	658.96

626003	WATER	1,035.42
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CITY OF GULFPORT			
Invoice #: 200525	P.O. #: MANUAL	393815	1,035.42

627900	MISC SERVICES AND CHARGES	72.48
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02818	72.48
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 200202	P.O. #: 188990	393491	12.36
BSN62895 ONE HOLE PUNCH FOR CHRISTMAS LIGHT SHOW			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 200202	P.O. #: 188990	393491	60.12
VER49061 4 GB USB THUMB DRIVE			

511	Community Development Block Grant	24,382.08
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624200	BANK FEES		74.08
05505			74.08
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #: 200193	P.O. #: MANUAL	393481	74.08
640100	CAPITAL PROJECTS		24,308.00
05516			24,308.00
RAMEY HOSLEY & ASSOC LLC			
Invoice #: 199553	P.O. #: MANUAL	392835	11,423.00
TJ S CONTRACTORS INC			
Invoice #: 199846	P.O. #: MANUAL	393128	12,885.00
515	Home Consortium Grant		52,840.42
621700	MAINTENANCE CONTRACTS		113.42
74500			113.42
ROBERT J YOUNG COMPANY INC			
Invoice #: 200459	P.O. #: MANUAL	393750	113.42
850100	HOME CONSORTIUM ACTIVITIES		52,727.00
74140			52,727.00
TJ S CONTRACTORS INC			
Invoice #: 199950	P.O. #: MANUAL	393234	27,710.00
TANESHIA S HARRELL			
Invoice #: 200299	P.O. #: MANUAL	393588	25,000.00
JOHN MCADAMS, CHANCERY CLERK			
Invoice #: 200391	P.O. #: MANUAL	393682	17.00
542	MDA Grant - CDBG Supplement		1,483.50

621100	ENGINEERING FEES	1,483.50
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05801	DOWNTOWN STREET SCAPE ENHANCE	1,483.50
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BROWN MITCHELL & ALEXANDER

Invoice #: 200175	P.O. #: 185321	393462	1,483.50
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AMENDMENT #2 TO STREETScape PHASE II CONTRACT AWARDED SEPTEMBER 2012,
PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR
FISHBONE ALLEY

611	Urban and Economic Development	7,471.14
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610400	OFFICE SUPPLIES	159.89
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 199561	P.O. #: 186996	392843	6.54
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ITEM #SMD81179 REPORT COVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199561	P.O. #: 186996	392843	2.98
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ITEM #SMD81251

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199561	P.O. #: 186996	392843	13.12
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ITEM #SAN13801 MARKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199561	P.O. #: 186996	392843	30.81
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ITEM #FEL75210 FILE HANGERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199561	P.O. #: 186996	392843	73.71
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ITEM #USS91300 NAME PLATES (TERRY NORTHINGTON-BRENDA CHAPMAN-LINDA
BAREFOOT-THOMAS LANE-MATILDA WELCH-CORY LONG-TRACY BOYD)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199561	P.O. #: 186996	392843	3.90
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PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199561	P.O. #: 186996	392843	15.87
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SIGNATURE STAMP ITEM #TRODAT4915

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199561	P.O. #: 186996	392843	12.96
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ITEM #SOF00101M SHOULDER REST

610700	OPERATING SUPPLIES	655.93
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 199559	P.O. #: 186582	392841	110.16
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ITEM 200M ANDERSON MAT (3X5) WATERHOG CLASSIC FOR BUILDING DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199560

P.O. #: 186582

392842

9.76

ITEM 200M ANDERSON MAT (3X5) WATERHOG CLASSIC FOR BUILDING DEPT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 199562

P.O. #: 188644

392844

393.51

102126D SIMPLEX LOCK WITH KEY OVERRIDE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 199562

P.O. #: 188644

392844

22.50

CORE (BEST KEY WAY) CORE TO MATCH EXISTING KEY

NECAISE LOCKSMITH SERVICE INC

Invoice #: 199562

P.O. #: 188644

392844

65.00

LABOR TO INSTALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 199562

P.O. #: 188644

392844

55.00

SERVICE CHARGE

614000 GASOLINE, OIL, GREASE**508.28**

FLEETCOR TECHNOLOGIES

Invoice #: 200528

P.O. #: MANUAL

393818

268.16

FLEETCOR TECHNOLOGIES

Invoice #: 200531

P.O. #: MANUAL

393821

240.12

625500 LOT ASSESSMENTS**3,856.50**

JOHN BOGGAN

Invoice #: 199968

P.O. #: 188899

393253

750.00

DANIEL L/E 0707B-02-012.000 LOT CLEAN-UP AND DEMOLITION AWARDED 8/16/16

MARCUS MONROE

Invoice #: 199999

P.O. #: 188951

393285

59.50

AWARDED 9/6/16 KEENE LIVING 0711K-01-050.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 199999

P.O. #: 188951

393285

60.50

THERMASIPS 0911D-01-068.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 200000

P.O. #: 188951

393286

60.50

AWARDED 9/6/16 KEENE LIVING 0711K-01-050.000 LOT CLEAN-UP

MARCUS MONROE			
Invoice #: 200000	P.O. #: 188951	393286	61.50
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
 GULF PUBLISHING CO INC			
Invoice #: 200150	P.O. #: 187334	393436	96.50
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT			
 JOHN BOGGAN			
Invoice #: 200244	P.O. #: 188952	393533	56.20
AWARDED 9/6/16 BABIN 0711H-04-029.000 LOT CLEAN-UP			
 JOHN BOGGAN			
Invoice #: 200244	P.O. #: 188952	393533	56.20
FAYARD 0811E-04-114.000 LOT CLEAN-UP			
 JOHN BOGGAN			
Invoice #: 200244	P.O. #: 188952	393533	36.15
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP			
 JOHN BOGGAN			
Invoice #: 200244	P.O. #: 188952	393533	36.45
PURVIS 0807P-01-002.000 LOT CLEAN-UP			
 JOHN BOGGAN			
Invoice #: 200245	P.O. #: 188952	393534	36.45
AWARDED 9/6/16 BABIN 0711H-04-029.000 LOT CLEAN-UP			
 JOHN BOGGAN			
Invoice #: 200245	P.O. #: 188952	393534	36.45
FAYARD 0811E-04-114.000 LOT CLEAN-UP			
 JOHN BOGGAN			
Invoice #: 200245	P.O. #: 188952	393534	23.45
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP			
 JOHN BOGGAN			
Invoice #: 200245	P.O. #: 188952	393534	23.65
PURVIS 0807P-01-002.000 LOT CLEAN-UP			
 AMANDA J BULLOCK			
Invoice #: 200351	P.O. #: 188954	393639	26.30
SMALLWOOD ABSTRACT			
 AMANDA J BULLOCK			
Invoice #: 200351	P.O. #: 188954	393639	28.70
SMALLWOOD ABSTRACT			
 AMANDA J BULLOCK			
Invoice #: 200352	P.O. #: 188954	393640	28.70
SMALLWOOD ABSTRACT			

AMANDA J BULLOCK

Invoice #: 200352

P.O. #: 188954

393640

31.30

SMALLWOOD ABSTRACT

MARCUS MONROE

Invoice #: 200365

P.O. #: 188752

393654

12.41

HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING

MARCUS MONROE

Invoice #: 200365

P.O. #: 188752

393654

10.97

RAY L/E 0711K-03-041.000

MARCUS MONROE

Invoice #: 200365

P.O. #: 188752

393654

12.80

WARD 0711H-05-053.000

MARCUS MONROE

Invoice #: 200365

P.O. #: 188752

393654

12.67

BOOSE 07101-04-025.000

MARCUS MONROE

Invoice #: 200365

P.O. #: 188752

393654

22.73

JARRELL 0910M-03-039.000

MARCUS MONROE

Invoice #: 200365

P.O. #: 188752

393654

12.42

WILSON 0910K-01-059.000

MARCUS MONROE

Invoice #: 200366

P.O. #: 188752

393655

14.48

HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING

MARCUS MONROE

Invoice #: 200366

P.O. #: 188752

393655

12.80

RAY L/E 0711K-03-041.000

MARCUS MONROE

Invoice #: 200366

P.O. #: 188752

393655

14.94

WARD 0711H-05-053.000

MARCUS MONROE

Invoice #: 200366

P.O. #: 188752

393655

14.78

BOOSE 07101-04-025.000

MARCUS MONROE

Invoice #: 200366

P.O. #: 188752

393655

26.52

JARRELL 0910M-03-039.000

MARCUS MONROE

Invoice #: 200366

P.O. #: 188752

393655

14.48

WILSON 0910K-01-059.000

MARCUS MONROE			
Invoice #: 200367	P.O. #: 188752	393656	14.33
HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200367	P.O. #: 188752	393656	12.67
RAY L/E 0711K-03-041.000			
MARCUS MONROE			
Invoice #: 200367	P.O. #: 188752	393656	14.78
WARD 0711H-05-053.000			
MARCUS MONROE			
Invoice #: 200367	P.O. #: 188752	393656	14.63
BOOSE 07101-04-025.000			
MARCUS MONROE			
Invoice #: 200367	P.O. #: 188752	393656	26.25
JARRELL 0910M-03-039.000			
MARCUS MONROE			
Invoice #: 200367	P.O. #: 188752	393656	14.34
WILSON 0910K-01-059.000			
MARCUS MONROE			
Invoice #: 200368	P.O. #: 188752	393657	25.71
HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200368	P.O. #: 188752	393657	22.73
RAY L/E 0711K-03-041.000			
MARCUS MONROE			
Invoice #: 200368	P.O. #: 188752	393657	26.52
WARD 0711H-05-053.000			
MARCUS MONROE			
Invoice #: 200368	P.O. #: 188752	393657	26.25
BOOSE 07101-04-025.000			
MARCUS MONROE			
Invoice #: 200368	P.O. #: 188752	393657	47.09
JARRELL 0910M-03-039.000			
MARCUS MONROE			
Invoice #: 200368	P.O. #: 188752	393657	25.70
WILSON 0910K-01-059.000			
MARCUS MONROE			
Invoice #: 200369	P.O. #: 188752	393658	14.04
HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING			

MARCUS MONROE			
Invoice #: 200369	P.O. #: 188752	393658	12.41
RAY L/E 0711K-03-041.000			
 MARCUS MONROE			
Invoice #: 200369	P.O. #: 188752	393658	14.48
WARD 0711H-05-053.000			
 MARCUS MONROE			
Invoice #: 200369	P.O. #: 188752	393658	14.33
BOOSE 0710I-04-025.000			
 MARCUS MONROE			
Invoice #: 200369	P.O. #: 188752	393658	25.71
JARRELL 0910M-03-039.000			
 MARCUS MONROE			
Invoice #: 200369	P.O. #: 188752	393658	14.03
WILSON 0910K-01-059.000			
 MARCUS MONROE			
Invoice #: 200485	P.O. #: 188401	393775	5.34
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 200485	P.O. #: 188401	393775	7.62
0710I-04-078.000 GRIFFITH			
 MARCUS MONROE			
Invoice #: 200485	P.O. #: 188401	393775	6.75
0811E-05-019.001 FAYARD			
 MARCUS MONROE			
Invoice #: 200485	P.O. #: 188401	393775	29.07
0810F-05-007.001 TURNBOUGH EST			
 MARCUS MONROE			
Invoice #: 200485	P.O. #: 188401	393775	5.34
0810N01-026.000 KHANI			
 MARCUS MONROE			
Invoice #: 200485	P.O. #: 188401	393775	7.08
0907P-01-019.001 SMITH SR			
 MARCUS MONROE			
Invoice #: 200485	P.O. #: 188401	393775	36.80
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 200486	P.O. #: 188401	393776	7.62
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING			

MARCUS MONROE			
Invoice #: 200486	P.O. #: 188401	393776	10.89
0710I-04-078.000 GRIFFITH			
MARCUS MONROE			
Invoice #: 200486	P.O. #: 188401	393776	9.64
0811E-05-019.001 FAYARD			
MARCUS MONROE			
Invoice #: 200486	P.O. #: 188401	393776	41.53
0810F-05-007.001 TURNBOUGH EST			
MARCUS MONROE			
Invoice #: 200486	P.O. #: 188401	393776	7.62
0810N01-026.000 KHANI			
MARCUS MONROE			
Invoice #: 200486	P.O. #: 188401	393776	10.11
0907P-01-019.001 SMITH SR			
MARCUS MONROE			
Invoice #: 200486	P.O. #: 188401	393776	52.59
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200487	P.O. #: 188401	393777	6.75
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200487	P.O. #: 188401	393777	9.64
0710I-04-078.000 GRIFFITH			
MARCUS MONROE			
Invoice #: 200487	P.O. #: 188401	393777	8.54
0811E-05-019.001 FAYARD			
MARCUS MONROE			
Invoice #: 200487	P.O. #: 188401	393777	36.79
0810F-05-007.001 TURNBOUGH EST			
MARCUS MONROE			
Invoice #: 200487	P.O. #: 188401	393777	6.75
0810N01-026.000 KHANI			
MARCUS MONROE			
Invoice #: 200487	P.O. #: 188401	393777	8.96
0907P-01-019.001 SMITH SR			
MARCUS MONROE			
Invoice #: 200487	P.O. #: 188401	393777	46.57
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING			

MARCUS MONROE			
Invoice #: 200488	P.O. #: 188401	393778	29.07
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200488	P.O. #: 188401	393778	41.53
0710I-04-078.000 GRIFFITH			
MARCUS MONROE			
Invoice #: 200488	P.O. #: 188401	393778	36.79
0811E-05-019.001 FAYARD			
MARCUS MONROE			
Invoice #: 200488	P.O. #: 188401	393778	158.42
0810F-05-007.001 TURNBOUGH EST			
MARCUS MONROE			
Invoice #: 200488	P.O. #: 188401	393778	29.07
0810N01-026.000 KHANI			
MARCUS MONROE			
Invoice #: 200488	P.O. #: 188401	393778	38.57
0907P-01-019.001 SMITH SR			
MARCUS MONROE			
Invoice #: 200488	P.O. #: 188401	393778	200.55
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200489	P.O. #: 188401	393779	5.34
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200489	P.O. #: 188401	393779	7.62
0710I-04-078.000 GRIFFITH			
MARCUS MONROE			
Invoice #: 200489	P.O. #: 188401	393779	6.75
0811E-05-019.001 FAYARD			
MARCUS MONROE			
Invoice #: 200489	P.O. #: 188401	393779	29.07
0810F-05-007.001 TURNBOUGH EST			
MARCUS MONROE			
Invoice #: 200489	P.O. #: 188401	393779	5.34
0810N01-026.000 KHANI			
MARCUS MONROE			
Invoice #: 200489	P.O. #: 188401	393779	7.08
0907P-01-019.001 SMITH SR			

MARCUS MONROE			
Invoice #: 200489	P.O. #: 188401	393779	36.80
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200490	P.O. #: 188401	393780	7.08
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200490	P.O. #: 188401	393780	10.11
0710I-04-078.000 GRIFFITH			
MARCUS MONROE			
Invoice #: 200490	P.O. #: 188401	393780	8.96
0811E-05-019.001 FAYARD			
MARCUS MONROE			
Invoice #: 200490	P.O. #: 188401	393780	38.57
0810F-05-007.001 TURNBOUGH EST			
MARCUS MONROE			
Invoice #: 200490	P.O. #: 188401	393780	7.08
0810N01-026.000 KHANI			
MARCUS MONROE			
Invoice #: 200490	P.O. #: 188401	393780	9.39
0907P-01-019.001 SMITH SR			
MARCUS MONROE			
Invoice #: 200490	P.O. #: 188401	393780	48.81
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200491	P.O. #: 188401	393781	36.80
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 200491	P.O. #: 188401	393781	52.58
0710I-04-078.000 GRIFFITH			
MARCUS MONROE			
Invoice #: 200491	P.O. #: 188401	393781	46.57
0811E-05-019.001 FAYARD			
MARCUS MONROE			
Invoice #: 200491	P.O. #: 188401	393781	200.55
0810F-05-007.001 TURNBOUGH EST			
MARCUS MONROE			
Invoice #: 200491	P.O. #: 188401	393781	36.80
0810N01-026.000 KHANI			

MARCUS MONROE

Invoice #: 200491	P.O. #: 188401	393781	48.82
0907P-01-019.001 SMITH SR			

MARCUS MONROE

Invoice #: 200491	P.O. #: 188401	393781	253.88
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING			

625700 POSTAGE 157.00**DMS MAIL MANAGEMENT, INC.**

Invoice #: 200258	P.O. #: 188988	393547	56.92
POSTAGE FOR INV #20164660 554 URBAN DEVELOPMENT FOR THE MONTH OF AUGUST 2016			

DMS MAIL MANAGEMENT, INC.

Invoice #: 200259	P.O. #: 188988	393548	100.08
POSTAGE FOR INV #20164660 554 URBAN DEVELOPMENT FOR THE MONTH OF AUGUST 2016			

626500 PRINTING AND BINDING 370.00**GULF PUBLISHING CO INC**

Invoice #: 200194	P.O. #: 188949	393482	26.01
ZONING BOARD LEAGL ADS (9/15/16 MEETING INV # 00187648 (SUN-HERALD)			

GULF PUBLISHING CO INC

Invoice #: 200194	P.O. #: 188949	393482	51.51
PLANNING COMMISSION LEAGL ADS (9/22/16) MEETING INV # 00187648 (SUN-HERALD)			

GULF PUBLISHING CO INC

Invoice #: 200195	P.O. #: 188949	393483	51.51
ZONING BOARD LEAGL ADS (9/15/16 MEETING INV # 00187648 (SUN-HERALD)			

GULF PUBLISHING CO INC

Invoice #: 200195	P.O. #: 188949	393483	101.97
PLANNING COMMISSION LEAGL ADS (9/22/16) MEETING INV # 00187648 (SUN-HERALD)			

CLAYS PRINT SHOP INC

Invoice #: 200201	P.O. #: 186990	393489	90.00
500 DOOR HANGERS FULL COLOR ON YELLOW STOCK			

CLAYS PRINT SHOP INC

Invoice #: 200282	P.O. #: 188727	393571	49.00
CONTRACTORS LISCENSE CARDS			

627900 MISC SERVICES AND CHARGES 1,763.54**NORMA JEAN SOROE**

Invoice #: 199564	P.O. #: 188895	392846	260.00
TRANSCRIPTS FROM MAY 26, 2016 PLANNING COMMISSION 046, 049, 057, 058 & 062.			

NORMA JEAN SOROE			
Invoice #: 199852	P.O. #: 188986	393134	150.00
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 9/15/16			
NORMA JEAN SOROE			
Invoice #: 199852	P.O. #: 188986	393134	24.53
MILEAGE FOR ZONING BOARD MEETING			
ROBERT J YOUNG COMPANY INC			
Invoice #: 200390	P.O. #: MANUAL	393681	443.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 200419	P.O. #: MANUAL	393710	430.50
ROBERT J YOUNG COMPANY INC			
Invoice #: 200504	P.O. #: MANUAL	393794	455.51

621	Economic Developmenet	14,104.62
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620900	CONTRACTUAL FEES	10,160.57
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AARON RODRICK LEE			
Invoice #: 199929	P.O. #: 188997	393213	3,500.00
PROVIDE SOUND SYSTEM, BACK LINE LIGHTING AND CREW FOR ANCHOR FESTIVAL			
CANT BE BEAT FENCE CO LLC			
Invoice #: 199953	P.O. #: 188865	393237	1,240.00
REMOVE AND/OR REPAIR FENCING			
LOWES OF GULFPORT MS 466			
Invoice #: 200454	P.O. #: 188472	393745	28.72
ITEM #590970 MICROWAVE OVEN FOR VISITORS CENTER			
LOWES OF GULFPORT MS 466			
Invoice #: 200454	P.O. #: 188472	393745	11.54
ITEM #588000 50 COUNT 18 GALLON TRASH COMPACTOR BAGS			
LOWES OF GULFPORT MS 466			
Invoice #: 200454	P.O. #: 188472	393745	121.15
ITEM #377640 72X30 RECTANGLE STEEL WHITE FOLDING TABLE			
THE FOCUS GROUP			
Invoice #: 200469	P.O. #: 188107	393760	1,919.45
BROCURE PRODUCTION FOR ECONOMIC DEVELOPMENT FOR VISITOR'S CENTER			
JEFCOAT RECREATION & CONSTRUCTION			
Invoice #: 200533	P.O. #: 188996	393823	3,195.17
ITEM PLX36RB - 36 GALLON LEXINGTON RECEPTACLE W/RAIN BONNET LID W/LINERS			

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 200533

P.O. #: 188996

393823

144.54

PLASTIC LINER ONLY - 32 GALLON

626500 PRINTING AND BINDING**2,899.00**

THE FOCUS GROUP

Invoice #: 200469

P.O. #: 188107

393760

2,899.00

BROCURE PRODUCTION FOR ECONOMIC DEVELOPMENT FOR VISITOR'S CENTER

627900 MISC SERVICES AND CHARGES**1,045.05**

LOWES OF GULFPORT MS 466

Invoice #: 200339

P.O. #: 188406

393627

23.07

ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.

LOWES OF GULFPORT MS 466

Invoice #: 200340

P.O. #: 188406

393628

4.73

ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.

LOWES OF GULFPORT MS 466

Invoice #: 200341

P.O. #: 188406

393629

14.32

ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.

LOWES OF GULFPORT MS 466

Invoice #: 200343

P.O. #: 188406

393631

22.74

ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.

LOWES OF GULFPORT MS 466

Invoice #: 200344

P.O. #: 188406

393632

361.19

ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.

CLAYS PRINT SHOP INC

Invoice #: 200453

P.O. #: 188120

393744

556.05

PRINTED PLASTIC BAGS 12X15X13; PRINTED ONE COLOR ONE SIDED (8" IMAGE).

CLAYS PRINT SHOP INC

Invoice #: 200453

P.O. #: 188120

393744

62.95

SCREEN

811 Water Billing**15,725.26****610400 OFFICE SUPPLIES****867.72**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199563

P.O. #: 188884

392845

524.44

HEWC8543X BILL PRINTER INK

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 199563	P.O. #: 188884	392845	105.10
HEWCE411A BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 199563	P.O. #: 188884	392845	110.01
HEWCE412A BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 199563	P.O. #: 188884	392845	11.99
MMF28704 REFILL PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 199563	P.O. #: 188884	392845	8.44
MMF28908 PEN WITH BASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 199563	P.O. #: 188884	392845	7.77
IVR52449 MOUSE PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 199563	P.O. #: 188884	392845	45.97
UNV92012 SCISSORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 199563	P.O. #: 188884	392845	39.70
SWI66412 STAPLERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 199563	P.O. #: 188884	392845	14.30
ACC72586 JUMBO PAPER CLIPS 10BX/PK			
610700	OPERATING SUPPLIES		4,250.23
MS UTILITY SUPPLY			
Invoice #: 200204	P.O. #: 188592	393493	2,995.69
ITEM #GUB1 CURB STOP LOCK FOR LOCK OFF			
MS UTILITY SUPPLY			
Invoice #: 200204	P.O. #: 188592	393493	153.49
ITEM #B136PF6 METER BOX PVC HAND PUMP WITH 6' HOSE			
CLAYS PRINT SHOP INC			
Invoice #: 200207	P.O. #: 188817	393496	429.00
7500 SERVICE ORDER DOOR HANGERS			
KENS HARDWARE & MARINE SUPPLY			
Invoice #: 200519	P.O. #: 188802	393809	543.30
RULE 1500 AUTOMATIC BILGE PUMP FOR UTILITY BILLING			

KENS HARDWARE & MARINE SUPPLY			
Invoice #:	200519	P.O. #:	188802
		393809	125.00
HOSE 1 1/8 BILGE			
KENS HARDWARE & MARINE SUPPLY			
Invoice #:	200519	P.O. #:	188802
		393809	3.75
SS CLAMPS			
612500	UNIFORMS		92.55
CINTAS CORP #240			
Invoice #:	200163	P.O. #:	MANUAL
		393450	30.85
CINTAS CORP #240			
Invoice #:	200205	P.O. #:	MANUAL
		393494	30.85
CINTAS CORP #240			
Invoice #:	200206	P.O. #:	MANUAL
		393495	30.85
614000	GASOLINE, OIL, GREASE		639.68
FLEETCOR TECHNOLOGIES			
Invoice #:	200528	P.O. #:	MANUAL
		393818	365.52
FLEETCOR TECHNOLOGIES			
Invoice #:	200531	P.O. #:	MANUAL
		393821	274.16
620900	CONTRACTUAL FEES		6,356.34
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	200267	P.O. #:	MANUAL
		393556	19.98
LINDA ELIAS PETTY CASH			
Invoice #:	200316	P.O. #:	188998
		393606	400.00
POSTAGE FOR UTILITY BILLING			
EXPRESS SERVICE INC			
Invoice #:	200318	P.O. #:	MANUAL
		393608	1,248.45
EA UFFMAN & ASSOCIATES INC			
Invoice #:	200337	P.O. #:	188924
		393625	165.30
CALL OUTS FOR AUGUST 2016			

EA UFFMAN & ASSOCIATES INC			
Invoice #:	200337	P.O. #:	188924
		393625	2,921.69
SUMMARY OF COLLECTIONS FOR JUNE 2016			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	200338	P.O. #:	188924
		393626	9.35
CALL OUTS FOR AUGUST 2016			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	200338	P.O. #:	188924
		393626	165.30
SUMMARY OF COLLECTIONS FOR JUNE 2016			
DISCRETE WIRELESS INC			
Invoice #:	200355	P.O. #:	MANUAL
		393643	225.60
HARRISON COUNTY EMERGENCY			
Invoice #:	200389	P.O. #:	MANUAL
		393680	82.72
EXPRESS SERVICE INC			
Invoice #:	200455	P.O. #:	MANUAL
		393746	1,117.95
621700	MAINTENANCE CONTRACTS		331.81
ROBERT J YOUNG COMPANY INC			
Invoice #:	200262	P.O. #:	MANUAL
		393551	88.28
ROBERT J YOUNG COMPANY INC			
Invoice #:	200420	P.O. #:	MANUAL
		393711	243.53
624200	BANK FEES		1,413.55
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	200193	P.O. #:	MANUAL
		393481	1,413.55
626001	TELEPHONE		1,100.00
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	200238	P.O. #:	MANUAL
		393527	1,100.00
626002	ELECTRIC		600.00

MS POWER COMPANY

Invoice #: 200394

P.O. #: MANUAL

393685

600.00

626003 WATER**73.38**

CITY OF GULFPORT

Invoice #: 200484

P.O. #: MANUAL

393774

73.38

815 Water Operations and Maintenance**112,552.08****610100 CLEANING AND JANITORIAL****245.50**

COASTAL DUST CONTROL

Invoice #: 200457

P.O. #: MANUAL

393748

80.50

COASTAL DUST CONTROL

Invoice #: 200458

P.O. #: MANUAL

393749

80.50

COASTAL DUST CONTROL

Invoice #: 200465

P.O. #: MANUAL

393756

84.50

610700 OPERATING SUPPLIES**2,295.30**

FASTENAL

Invoice #: 199909

P.O. #: 188728

393192

31.14

STATE CONTRACT #8200020162: LINE ITEMS 1-2: PROJECT - COURTHOUSE AND GPT HS,
REQUIRED TO INSTALL HAND RAIL SYSTEM -- ITEM #50306: ANCHOR, HEX NUT SLEEVE,
STEEL, 3/8" X 3"

FASTENAL

Invoice #: 199909

P.O. #: 188728

393192

31.26

ITEM #0234881: BIT, 3/8" X 10" X 12", 2 CUTTER

FASTENAL

Invoice #: 199909

P.O. #: 188728

393192

68.04

LINE ITEMS 3-4: RESTOCK INVENTORY -- ITEM #0244587: BAR OIL, 1 QT

FASTENAL

Invoice #: 199909

P.O. #: 188728

393192

102.15

ITEM #0244588: BAR OIL, 1 GAL

FASTENAL

Invoice #: 199909

P.O. #: 188728

393192

162.96

LINE ITEM 5: REQUIRED FOR SIDEWALK CREWS - DAILY WORK -- ITEM #0204468: PIN W/
WASHER, 3", RAMSET

FASTENAL

Invoice #: 199909	P.O. #: 188728	393192	121.55
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LINE ITEM 6: REPLACEMENT RODS USED BY WATER/SEWER CREWS TO LOCATE BURIED BOXES, LIDS AND LINES -- ITEM #10221-04118: PROBING ROD, 48", FIBERGLASS

FASTENAL

Invoice #: 199909	P.O. #: 188728	393192	316.44
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LINE ITEM 7: USED BY HYDRANT CREWS, WATER WELL AND LIFT STATION CREWS -- ITEM #0612260: FOOD GREASE, 14 OZ, CARTRIDGE

MS UTILITY SUPPLY

Invoice #: 199974	P.O. #: 188775	393258	162.50
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ITEM #IBRLFBGF: BUSHING, 1" MPT - 3/4" FPT, NL BRASS, 8154038

MS UTILITY SUPPLY

Invoice #: 199974	P.O. #: 188775	393258	483.21
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LINE ITEMS 3-6: FOR A PENDING REPAIR -- ITEM #P312110C12: FULL CIRCLE CLAMP, 10" X 12" (RNG 11.04 - 11.44)

MS UTILITY SUPPLY

Invoice #: 199974	P.O. #: 188775	393258	106.25
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ITEM #F105633: COUPLING, 3", PL - PL, RUBBER

MS UTILITY SUPPLY

Invoice #: 199974	P.O. #: 188775	393258	17.25
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ITEM #F105643: COUPLING, 4" X 3", PL - PL, RUBBER

MS UTILITY SUPPLY

Invoice #: 199974	P.O. #: 188775	393258	20.79
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ITEM #F105642: COUPLING, 4" X 2", PL - PL, RUBBER

MS UTILITY SUPPLY

Invoice #: 199974	P.O. #: 188775	393258	600.00
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LINE ITEMS 7-8: FOR A FIRE SERVICE METER INSTALL -- ITEM #FBF9LAU: ELBOW, 6", FL - MJ, 90 DEGREE, CAST IRON

MS UTILITY SUPPLY

Invoice #: 199974	P.O. #: 188775	393258	36.00
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ITEM #FNWNBGZ1RF8U: FLANGE PACK, 6", ZN 150#, 1/8"

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 200360	P.O. #: 179663	393648	35.76
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

611300 MOTOR VEHICLE REPAIRS 5,991.95**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 199744	P.O. #: 188557	393026	3.94
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199745	P.O. #: 188557	393027	16.42
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199746	P.O. #: 188557	393028	69.48
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199747	P.O. #: 188557	393029	52.34
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199748	P.O. #: 188557	393030	64.43
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199749	P.O. #: 188557	393031	61.85
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199750	P.O. #: 188557	393032	47.48
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199751	P.O. #: 188557	393033	52.34
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199752	P.O. #: 188557	393034	44.40
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199753	P.O. #: 188557	393035	75.80
BLANKET PURCHASE ORDER AUG - SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199775	P.O. #: 188687	393057	-149.75
O REILLY AUTO PARTS			
Invoice #: 199776	P.O. #: 188687	393058	24.89
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199777	P.O. #: 188687	393059	25.10
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199778	P.O. #: 188687	393060	34.66
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199779	P.O. #: 188687	393061	20.86
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199780	P.O. #: 188687	393062	1.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199781	P.O. #: 188687	393063	3.69
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199782	P.O. #: 188687	393064	12.27
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199783	P.O. #: 188687	393065	4.36
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199784	P.O. #: 188687	393066	4.46
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199785	P.O. #: 188687	393067	1.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199786	P.O. #: 188687	393068	32.82
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199787	P.O. #: 188687	393069	11.88
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199788	P.O. #: 188687	393070	8.46
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199789	P.O. #: 188687	393071	5.27
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199790	P.O. #: 188687	393072	15.20
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199791	P.O. #: 188687	393073	9.13
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199792	P.O. #: 188687	393074	1.51
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199793	P.O. #: 188687	393075	5.34
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199794	P.O. #: 188687	393076	8.22
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199795	P.O. #: 188687	393077	4.45
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199796	P.O. #: 188687	393078	25.65
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199797	P.O. #: 188687	393079	1.46
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199798	P.O. #: 188687	393080	2.48
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199799	P.O. #: 188687	393081	1.96
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199800	P.O. #: 188687	393082	25.38
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199801	P.O. #: 188687	393083	23.45
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199802	P.O. #: 188687	393084	23.11
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199803	P.O. #: 188687	393085	1.60
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199804	P.O. #: 188687	393086	9.60
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199805	P.O. #: 188687	393087	8.64
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199806	P.O. #: 188687	393088	3.91
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199807	P.O. #: 188687	393089	1.19
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199808	P.O. #: 188687	393090	16.87
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199809	P.O. #: 188687	393091	11.67
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199810	P.O. #: 188687	393092	1.59
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199811	P.O. #: 188687	393093	41.76
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199812	P.O. #: 188687	393094	2.10
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199813	P.O. #: 188687	393095	6.09
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199814	P.O. #: 188687	393096	5.89
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199815	P.O. #: 188687	393097	8.70
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199816	P.O. #: 188687	393098	20.38
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199817	P.O. #: 188687	393099	19.03
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199818	P.O. #: 188687	393100	20.38
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199819	P.O. #: 188687	393101	10.91
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199820	P.O. #: 188687	393102	0.69
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199821	P.O. #: 188687	393103	3.56
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199822	P.O. #: 188687	393104	0.59
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199823	P.O. #: 188687	393105	1.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199824	P.O. #: 188687	393106	3.29
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199825	P.O. #: 188687	393107	5.94
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199826	P.O. #: 188687	393108	6.77
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199827	P.O. #: 188687	393109	10.18
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199828	P.O. #: 188687	393110	9.20
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199829	P.O. #: 188687	393111	16.81
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199830	P.O. #: 188687	393112	5.76
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199831	P.O. #: 188687	393113	2.31
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199832	P.O. #: 188687	393114	4.39
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199833	P.O. #: 188687	393115	2.31
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199834	P.O. #: 188687	393116	13.93
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199835	P.O. #: 188687	393117	31.96
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199836	P.O. #: 188687	393118	3.18
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199837	P.O. #: 188687	393119	2.72
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199838	P.O. #: 188687	393120	1.78
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199839	P.O. #: 188687	393121	7.99
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199840	P.O. #: 188687	393122	1.12
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199841	P.O. #: 188687	393123	13.64
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199842	P.O. #: 188687	393124	8.06
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199843	P.O. #: 188687	393125	1.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199844	P.O. #: 188687	393126	13.85
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

SPECIALITY HOSE AND FABRICATION INC**Invoice #:** 199861**P.O. #:** 188688

393143

61.12

BLANKET PO FOR SEPTEMBER 2016

SPECIALITY HOSE AND FABRICATION INC**Invoice #:** 199862**P.O. #:** 188688

393144

129.12

BLANKET PO FOR SEPTEMBER 2016

GULF HYDRAULICS & PNEUMATICS**Invoice #:** 199899**P.O. #:** 188875

393182

316.44

PARTS TO REPAIR LIFT CYLINDER FOR ID 2319

GULF HYDRAULICS & PNEUMATICS**Invoice #:** 199899**P.O. #:** 188875

393182

337.50

LABOR TO DISASSEMBLE, REPAIR AND REASSEMBLE LIFT CYLINDER ID 2319

GULF HYDRAULICS & PNEUMATICS**Invoice #:** 199996**P.O. #:** 188936

393282

337.50

REPAIR CYLINDER REPAIR KIT ID# 2327

GULF HYDRAULICS & PNEUMATICS**Invoice #:** 199996**P.O. #:** 188936

393282

132.16

CYLINDER REPAIR KIT ID# 2327

AUTO COMPANY XVII INC**Invoice #:** 200010**P.O. #:** 188815

393296

622.00

ESTIMATED LABOR TIME TO RUN ELECTRICAL DIAGNOSTICS ON SEWER CAMERA VAN ID 2386

AUTO COMPANY XVII INC**Invoice #:** 200010**P.O. #:** 188815

393296

16.00

MISC SOP CHARGES

COVINGTON SALES & SERVICE INC**Invoice #:** 200180**P.O. #:** 188077

393467

113.01

BLANKET PURCHASE ORDER JULY - AUGUST 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 200181**P.O. #:** 188077

393468

126.13

BLANKET PURCHASE ORDER JULY - AUGUST 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 200182**P.O. #:** 188077

393469

48.97

BLANKET PURCHASE ORDER JULY - AUGUST 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 200183**P.O. #:** 188077

393470

31.64

BLANKET PURCHASE ORDER JULY - AUGUST 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 200184**P.O. #:** 188077

393471

90.72

BLANKET PURCHASE ORDER JULY - AUGUST 2016

JASPER ENGINE EXCHANGE INC

Invoice #: 200208	P.O. #: 188866	393497	2,087.00
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TRANSMISSION ASSY P/N 7L5Z*7000*CRM ID# 2397

DUNAWAY GLASS INC

Invoice #: 200248	P.O. #: 188683	393537	190.00
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200473	P.O. #: 188685	393763	20.02
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200474	P.O. #: 188685	393764	62.11
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200475	P.O. #: 188685	393765	52.35
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200476	P.O. #: 188685	393766	104.70
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200477	P.O. #: 188685	393767	16.28
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200478	P.O. #: 188685	393768	30.26
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200479	P.O. #: 188685	393769	19.02
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200480	P.O. #: 188685	393770	7.09
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

612200	REPAIRS AND MAINTENANCE	1,541.16
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RAMONA ERVIN

Invoice #: 199853	P.O. #: 188993	393135	18.36
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WATER OPERATIONS: REPAIR PART

BAY MOTOR WINDING INC

Invoice #: 200166	P.O. #: 188714	393453	948.00
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SERVICE CALL TO PROVIDE AND INSTALL NEW ATS CONTROLLER, NEW GENERATOR CONTROL BOARD AND WIRING HARNESS. PROGRAM CONTROLLER AND TEST GENERATOR.

BAY MOTOR WINDING INC

Invoice #: 200166

P.O. #: 188714

393453

467.50

LABOR

EMPIRE TRUCK SALES INC

Invoice #: 200176

P.O. #: 188369

393463

107.30

BLANKET PURCHASE ORDER FOR AUGUST 2016

614000 GASOLINE, OIL, GREASE**664.00**

WARING OIL CO

Invoice #: 199869

P.O. #: 188910

393151

479.00

HYDRAULIC OIL, 55 GALLON DRUM, SPECIAL GRADE CHEV AW-46 FOR USE IN LARGE JOHN DEERE TRACTORS ID 3594

BLOSSMAN GAS INC

Invoice #: 200302

P.O. #: 184837

393591

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200303

P.O. #: 184837

393592

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200304

P.O. #: 184837

393593

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200305

P.O. #: 184837

393594

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200306

P.O. #: 184837

393595

28.75

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200307

P.O. #: 184837

393596

31.25

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**5,782.91**

BAYOU CONCRETE, LLC

Invoice #: 199920

P.O. #: 188932

393204

708.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)

BAYOU CONCRETE, LLC

Invoice #: 199921

P.O. #: 188932

393205

1,712.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)

BAYOU CONCRETE, LLC

Invoice #: 199922	P.O. #: 188932	393206	612.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)

BAYOU CONCRETE, LLC

Invoice #: 199923	P.O. #: 188932	393207	864.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)

BAYOU CONCRETE, LLC

Invoice #: 199924	P.O. #: 188932	393208	558.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)

BAYOU CONCRETE, LLC

Invoice #: 199925	P.O. #: 188932	393209	456.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)

LAND SHAPER INC

Invoice #: 199943	P.O. #: 188827	393227	872.91
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BID GROUP C - COUNCIL APPROVED 12-22-2016 -- LIMESTONE #610, 7121006

616400 WATERWELL SUPPLIES 11,626.42**GRINER DRILLING SERVICE INC**

Invoice #: 199903	P.O. #: 188323	393186	1,500.00
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REMOVE GEAR DRIVE FROM WELL HEAD LOCATED AT MILLS AVE WELL

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	300.19
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LINE ITEMS 1-3: REQUIRED TO INSTALL NEW OCTAVE WATER METERS ON WELL STATION
HEADS -- ITEM #MJLSLA10: SLEEVE, 10" X 12", MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	359.88
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ITEM #MJFALA10: ADAPTER, 10", FL - MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	295.91
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ITEM #MJFALA12: ADAPTER, 12", FL - MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	622.60
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LINE ITEMS 4-5: FOR REPAIRS ON AIR RELEASE VALVES LOCATED AT INTERCEPTOR
STATIONS -- ITEM #FNW200AG: BALL VALVE, 1", S/S, FPT, STAINLESS STEEL

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	637.38
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ITEM #FNW410AK: BALL VALVE, 2", FPT, LEVER TYPE, BRASS

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	191.21
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LINE ITEMS 6-8: RESTOCK INVENTORY -- ITEM #IBRLFCK: COUPLING, 2", PVC - MPT, NL
BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	103.69
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ITEM #MUL040304: WYE, 4", PVC INLINE, SW, SDR35

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	559.86
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ITEM #FC8466NL: COUPLING, 1 1/2", CTS - MPT, NL BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 200231	P.O. #: 188040	393520	6.92
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LINE ITEM #9: UNIQUE ITEM REQUIRED FOR A SEWER CLEANOUT REPAIR AT 2 GRAND LIDO LANE -- ITEM #PFC51U: COVER, 6", 24 GA, S/S

MS UTILITY SUPPLY

Invoice #: 200232	P.O. #: 188040	393521	-191.64
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MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	0.68
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LINE ITEMS 1-3: REQUIRED TO INSTALL NEW OCTAVE WATER METERS ON WELL STATION HEADS -- ITEM #MJLSLA10: SLEEVE, 10" X 12", MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	0.81
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ITEM #MJFALA10: ADAPTER, 10", FL - MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	0.67
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ITEM #MJFALA12: ADAPTER, 12", FL - MJ, CAST IRON

MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	1.40
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LINE ITEMS 4-5: FOR REPAIRS ON AIR RELEASE VALVES LOCATED AT INTERCEPTOR STATIONS -- ITEM #FNW200AG: BALL VALVE, 1", S/S, FPT, STAINLESS STEEL

MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	1.44
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ITEM #FNW410AK: BALL VALVE, 2", FPT, LEVER TYPE, BRASS

MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	0.43
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LINE ITEMS 6-8: RESTOCK INVENTORY -- ITEM #IBRLFCK: COUPLING, 2", PVC - MPT, NL BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	0.23
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ITEM #MUL040304: WYE, 4", PVC INLINE, SW, SDR35

MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	1.26
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ITEM #FC8466NL: COUPLING, 1 1/2", CTS - MPT, NL BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 200233	P.O. #: 188040	393522	0.02
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LINE ITEM #9: UNIQUE ITEM REQUIRED FOR A SEWER CLEANOUT REPAIR AT 2 GRAND LIDO LANE -- ITEM #PFC51U: COVER, 6", 24 GA, S/S

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	442.08
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BID GROUP J1: COUNCIL APPROVED 12-22-15 -- RESTOCK INVENTORY -- SADDLE, SERVICE, 6" X 1"CC, 8155006

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	547.20
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SADDLE, SERVICE, 12" X 2" IPT, 8155015

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	676.00
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COUPLING, 1", CTS, NL BRASS, PACK JOINT, 8154022

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	1,601.00
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CORPORATION STOP, 1"CC MPT - 1" CTS, NL BRASS, PACK JOINT, 8154031

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	574.50
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COUPLING, 1", CTS - MPT, NL BRASS, PACK JOINT, 8154020

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	709.20
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COUPLING, 3/4", CTS, NL BRASS, PACK JOINT, 8154046

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	638.00
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COUPLING, 3/4", CTS - FPT, NL BRASS, PACK JOINT, 8154049

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	485.50
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COUPLING, 3/4", CTS - MPT, NL BRASS, PACK JOINT, 8154050

HD SUPPLY WATERWORKS, LTD.

Invoice #: 200359	P.O. #: 188641	393647	1,560.00
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RETAINER, 6", (MEGALUG DESIGN), MJ W/ ACCESSORIES, 8157008A

616700	WATERLINE SUPPLIES	4,704.26
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COAST CHLORINATOR CO

Invoice #: 199942	P.O. #: 188799	393226	1,580.00
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STOCK REPLACEMENT FOR SCADA -- ITEM #03020 23184: CHLORINE PROBE, 0-5 PPM

COAST CHLORINATOR CO

Invoice #: 199942	P.O. #: 188799	393226	928.00
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ITEM #03020 77-4004: M48 MEMBRANE CAP AND G HOLDER

VALMONT COMPOSITE STRUCTURES

Invoice #: 199947	P.O. #: 188200	393231	1,434.63
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RESTOCK INVENTORY - ITEM #CRM306608: MARKER, BLUE (WATER), 8159015

VALMONT COMPOSITE STRUCTURES

Invoice #: 199947	P.O. #: 188200	393231	244.00
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ITEM #12806-4A: DECAL (PER EA MARKER - ATTACHED)

COAST CHLORINATOR CO

Invoice #: 199998	P.O. #: 188836	393284	94.00
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MATERIALS AND LABOR TO REPAIR CHLORINE HEAD -- ITEM #12996-2: PM KIT FOR 200 SERIES VR

COAST CHLORINATOR CO

Invoice #: 199998	P.O. #: 188836	393284	100.00
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ITEM #A-363: DIAPHRAGM BACK PLATE

COAST CHLORINATOR CO

Invoice #: 199998	P.O. #: 188836	393284	38.00
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ITEM #14170: INLET CAPSULE ASSEMBLY

COAST CHLORINATOR CO

Invoice #: 199998	P.O. #: 188836	393284	162.00
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ITEM #VRH-141-501: INLET ADAPTER

COAST CHLORINATOR CO

Invoice #: 199998	P.O. #: 188836	393284	70.00
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ITEM #CCP LBR: SHOP LABOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 200360	P.O. #: 179663	393648	53.63
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

617000	WATER METERS	2,560.00
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MS UTILITY SUPPLY

Invoice #: 200328	P.O. #: 188634	393616	2,560.00
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BID GROUP J - COUNCIL APPROVED 12-22-2015 -- BOX, METER, METAL, SMALL, W/ LID 8154121

620900	CONTRACTUAL FEES	36,750.00
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KNOWLES CONSTRUCTION INC

Invoice #: 200256	P.O. #: 188878	393545	1,680.00
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AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 04-19-16 (AMENDMENT #1 FOR 1 YEAR EXTENSION; ORIGINAL APPROVAL 06-16-15)INSTALL 48" RCAP ALONG SOUTH SWAN ROAD AND INTERSECTION OF PECAN HILL DRIVE; ITEM

KNOWLES CONSTRUCTION INC

Invoice #: 200256	P.O. #: 188878	393545	1,050.00
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ITEM 1.02A - SWAL EXCAVATION

KNOWLES CONSTRUCTION INC

Invoice #: 200256	P.O. #: 188878	393545	240.00
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ITEM 1.03 - GRADING

KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	300.00
ITEM 1.06 - LIMESTONE BASE COURSE, ALL			
KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	20,160.00
ITEM 4.01II - 36: X 58" RCAP			
KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	5,270.00
ITEM 4.06A - RIPRAP CHANNEL LINING (100#, 18" THICK)			
KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	250.00
ITEM 6.02A - TRAFFIC CONTROL - BARREL			
KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	300.00
ITEM 6.02C - TRAFFIC CONTROL - SIGNS			
KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	1,250.00
ITEM 6.02F - MAINTENANCE OF TRAFFIC FLAGGER			
KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	250.00
ITEM 7.03 - HYRDO-SEEDING			
KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	3,000.00
ITEM 8.08B - STANDARD STORM DRAINAGE YARD INLET			
KNOWLES CONSTRUCTION INC			
Invoice #:	200256	P.O. #:	188878
		393545	3,000.00
ITEM 8.08D - STANDARD STORM AREA INLET			
621700	MAINTENANCE CONTRACTS		1,100.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	200530	P.O. #:	MANUAL
		393820	1,100.00
624601	REPAIRS AND MAINTENANCE		7,715.96
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199908	P.O. #:	188612
		393191	549.00
ITEM #DMP 574: ZONES, NETWORK, 550-G ENCLOSURE (INCLUDING 50VA TRANSFORMER)			

ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199908	P.O. #:	188612
		393191	1,434.00
ITEM #DMP 7073A: 32-CHARACTER LCD KEYPAD W SELF-TEST DIAGNOSTICS, 2-BUTTON PANIC KEYS, 4 CLASS B ZONES, FORM C DOOR ACCESS RELAY, SUPERVISED /UNSUPERVISED OPERATION, ALERT SOUNDER & AC LED			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199908	P.O. #:	188612
		393191	720.00
DMP DOOR/WINDOW CONTACT			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199908	P.O. #:	188612
		393191	350.00
DMP EXTERNAL CONTACT TRANSMITTER			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199908	P.O. #:	188612
		393191	169.00
DMP WIRELESS HIGH-GAIN RECEIVER FOR XR			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199908	P.O. #:	188612
		393191	343.00
ITEM #SENTROL 2315A-L: OVERHEAD/PANEL DOOR TRACK MOUNT CONTACT WITH ARMORED CABLE, CLOSED LOOP, UP TO 3 GAP SIZE. CLOSED LOOP			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199908	P.O. #:	188612
		393191	1,425.00
LABOR - 2 MEN @ 37.50 PER HOUR PER MAN			
COAST CHLORINATOR CO			
Invoice #:	199951	P.O. #:	188692
		393235	40.00
STOCK REPLACEMENT FOR SCADA -- REPAIR: LABOR, REPAIR SERVICE, TESTED OK, S/N 01-0703037A1			
COAST CHLORINATOR CO			
Invoice #:	199951	P.O. #:	188692
		393235	1,204.00
REPAIR: LABOR, REPAIR SERVICE, NO FUSE, NO ANALOG BOARDS, NEEDS ANALOG BOARDS			
COAST CHLORINATOR CO			
Invoice #:	199951	P.O. #:	188692
		393235	50.00
REPAIR: LABOR, REPAIR SERVICE, NO FUSE OR CAP FOR FUSE, HARD REBOOT UNIT TESTS OK			
COAST CHLORINATOR CO			
Invoice #:	199951	P.O. #:	188692
		393235	1,431.96
REPAIR: LABOR, REPAIR SERVICE, BAD POWER SUPPLY, NEED ANALOG BOARDS			
626001	TELEPHONE		372.04
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	200238	P.O. #:	MANUAL
		393527	292.00
SOUTHERN LINC			
Invoice #:	200392	P.O. #:	MANUAL
		393683	80.00

626002	ELECTRIC	24,925.14
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MS POWER COMPANY

Invoice #: 200264	P.O. #: MANUAL	393553	2,430.89
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COAST ELECTRIC POWER ASSOC

Invoice #: 200370	P.O. #: MANUAL	393659	3,698.92
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MS POWER COMPANY

Invoice #: 200394	P.O. #: MANUAL	393685	8,477.56
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MS POWER COMPANY

Invoice #: 200434	P.O. #: MANUAL	393725	6,165.70
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COAST ELECTRIC POWER ASSOC

Invoice #: 200471	P.O. #: MANUAL	393762	1,046.36
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COAST ELECTRIC POWER ASSOC

Invoice #: 200522	P.O. #: MANUAL	393812	3,105.71
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626700	RENTAL	3,679.73
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THOMPSON PUMP & MFG CO INC

Invoice #: 199871	P.O. #: 188697	393153	3,067.95
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RENATL FOR ONE MONTH OF A WELL POINT SYSTEM WITH 110' HOSE, 10 POINTS, 10 SWINGS AND 10 RISES AND OTHER NEEDED WORKING TOOLS. TO BE USED FOR 15 PLANNED SEWER TAP AND SEWER CAVE IN PROJECTS TO BEGIN AUGUST 29,

THOMPSON PUMP & MFG CO INC

Invoice #: 199871	P.O. #: 188697	393153	194.05
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DELIVERY AND PICK UP CHARGE

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 199894	P.O. #: 188161	393177	-20.00
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VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 199895	P.O. #: 188161	393178	291.31
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RENTAL OF LONG REACH FORK LIFT FOR 1 DAY TO BE USED TO PULL DIRECT DRIVE ENGINE FROM MILLER AVENUE WATER WELL.

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 199895	P.O. #: 188161	393178	136.22
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DELIVERY AND PICK UP CHARGE

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 199895	P.O. #: 188161	393178	10.20
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ENVIORNMENTAL FEE AND MS PROPERTY TAX RECOVERY FEE

626900	TRAVEL	2,262.81
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AMERICAN PUBLIC WORKS ASSOC

Invoice #: 200168	P.O. #: 188928	393455	2,262.81
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REGISTRATION FOR DPW TO ATTEND APWA IN BILOXI, MS; 10-19-16 THRU 10-21-16

627900	MISC SERVICES AND CHARGES	334.90
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FRASIERS NURSERY INC

Invoice #: 199936	P.O. #: 188201	393220	142.00
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PALLET PRICING

DELTA SANITATION OF MS LLC

Invoice #: 200164	P.O. #: MANUAL	393451	192.90
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825	Sewer Operations and Maintenance	32,884.17
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610700	OPERATING SUPPLIES	17.88
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 200360	P.O. #: 179663	393648	17.88
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

611300	MOTOR VEHICLE REPAIRS	6,563.17
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199744	P.O. #: 188557	393026	11.84
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199745	P.O. #: 188557	393027	49.28
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199746	P.O. #: 188557	393028	208.44
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199747	P.O. #: 188557	393029	157.02
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 199748	P.O. #: 188557	393030	193.30
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BLANKET PURCHASE ORDER AUG - SEPT 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199749	P.O. #: 188557	393031	185.53
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199750	P.O. #: 188557	393032	142.46
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199751	P.O. #: 188557	393033	157.02
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199752	P.O. #: 188557	393034	133.20
BLANKET PURCHASE ORDER AUG - SEPT 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199753	P.O. #: 188557	393035	227.40
BLANKET PURCHASE ORDER AUG - SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199775	P.O. #: 188687	393057	-149.75
O REILLY AUTO PARTS			
Invoice #: 199776	P.O. #: 188687	393058	24.90
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199777	P.O. #: 188687	393059	25.10
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199778	P.O. #: 188687	393060	34.67
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199779	P.O. #: 188687	393061	20.86
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199780	P.O. #: 188687	393062	1.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199781	P.O. #: 188687	393063	3.70
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
O REILLY AUTO PARTS			
Invoice #: 199782	P.O. #: 188687	393064	12.27
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199783	P.O. #: 188687	393065	4.36
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199784	P.O. #: 188687	393066	4.46
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199785	P.O. #: 188687	393067	1.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199786	P.O. #: 188687	393068	32.83
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199787	P.O. #: 188687	393069	11.89
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199788	P.O. #: 188687	393070	8.46
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199789	P.O. #: 188687	393071	5.27
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199790	P.O. #: 188687	393072	15.20
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199791	P.O. #: 188687	393073	9.14
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199792	P.O. #: 188687	393074	1.51
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199793	P.O. #: 188687	393075	5.33
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199794	P.O. #: 188687	393076	8.22
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199795	P.O. #: 188687	393077	4.44
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199796	P.O. #: 188687	393078	25.66
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199797	P.O. #: 188687	393079	1.45
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199798	P.O. #: 188687	393080	2.48
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199799	P.O. #: 188687	393081	1.96
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199800	P.O. #: 188687	393082	25.38
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199801	P.O. #: 188687	393083	23.45
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199802	P.O. #: 188687	393084	23.12
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199803	P.O. #: 188687	393085	1.60
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199804	P.O. #: 188687	393086	9.59
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199805	P.O. #: 188687	393087	8.65
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199806	P.O. #: 188687	393088	3.90
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199807	P.O. #: 188687	393089	1.20
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199808	P.O. #: 188687	393090	16.88
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199809	P.O. #: 188687	393091	11.68
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199810	P.O. #: 188687	393092	1.58
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199811	P.O. #: 188687	393093	41.76
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199812	P.O. #: 188687	393094	2.10
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199813	P.O. #: 188687	393095	6.10
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199814	P.O. #: 188687	393096	5.88
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199815	P.O. #: 188687	393097	8.70
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199816	P.O. #: 188687	393098	20.37
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199817	P.O. #: 188687	393099	19.03
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199818	P.O. #: 188687	393100	20.37
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199819	P.O. #: 188687	393101	10.92
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199820	P.O. #: 188687	393102	0.69
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199821	P.O. #: 188687	393103	3.55
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199822	P.O. #: 188687	393104	0.58
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199823	P.O. #: 188687	393105	1.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199824	P.O. #: 188687	393106	3.29
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199825	P.O. #: 188687	393107	5.94
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199826	P.O. #: 188687	393108	6.76
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199827	P.O. #: 188687	393109	10.18
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199828	P.O. #: 188687	393110	9.19
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199829	P.O. #: 188687	393111	16.81
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199830	P.O. #: 188687	393112	5.76
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199831	P.O. #: 188687	393113	2.31
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199832	P.O. #: 188687	393114	4.40
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199833	P.O. #: 188687	393115	2.31
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199834	P.O. #: 188687	393116	13.94
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			

O REILLY AUTO PARTS			
Invoice #: 199835	P.O. #: 188687	393117	31.96
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199836	P.O. #: 188687	393118	3.19
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199837	P.O. #: 188687	393119	2.72
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199838	P.O. #: 188687	393120	1.77
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199839	P.O. #: 188687	393121	7.99
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199840	P.O. #: 188687	393122	1.12
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199841	P.O. #: 188687	393123	13.64
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199842	P.O. #: 188687	393124	8.06
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199843	P.O. #: 188687	393125	1.42
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 O REILLY AUTO PARTS			
Invoice #: 199844	P.O. #: 188687	393126	13.85
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016			
 RAMONA ERVIN			
Invoice #: 199853	P.O. #: 188993	393135	55.44
SEWER OPERATIONS: REPAIR PART AND SPECIAL CHEMICAL SPRAY HOSE			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 199863	P.O. #: 188626	393145	1,016.33
HOSE ASSY P/N 32185-1 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 199863	P.O. #: 188626	393145	895.28
HOSE ASSY P/N 32185-2 ID# 1207			

TRUCK EQUIPMENT SALES INC			
Invoice #: 199863	P.O. #: 188626	393145	465.33
HOSE ASSY P/N 32188-4 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 199863	P.O. #: 188626	393145	453.79
HOSE ASSY P/N 32188-3 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 199863	P.O. #: 188626	393145	37.48
SPACER P/N 10217-1 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 199863	P.O. #: 188626	393145	4.41
SPACER P/N 15165-1 ID# 1207			
 POWER SYSTEMS OF MS			
Invoice #: 199868	P.O. #: 188870	393150	895.00
MAG PIC-UP FOR STANDBY GENERATOR ID 25025 AT SEAWAY ISLAND LIFT STATION			
 COVINGTON SALES & SERVICE INC			
Invoice #: 200180	P.O. #: 188077	393467	113.01
BLANKET PURCHASE ORDER JULY - AUGUST 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 200181	P.O. #: 188077	393468	126.12
BLANKET PURCHASE ORDER JULY - AUGUST 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 200182	P.O. #: 188077	393469	48.97
BLANKET PURCHASE ORDER JULY - AUGUST 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 200183	P.O. #: 188077	393470	31.63
BLANKET PURCHASE ORDER JULY - AUGUST 2016			
 COVINGTON SALES & SERVICE INC			
Invoice #: 200184	P.O. #: 188077	393471	90.72
BLANKET PURCHASE ORDER JULY - AUGUST 2016			
 BUTCH OUSTALET INC			
Invoice #: 200473	P.O. #: 188685	393763	20.02
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
 BUTCH OUSTALET INC			
Invoice #: 200474	P.O. #: 188685	393764	62.11
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
 BUTCH OUSTALET INC			
Invoice #: 200475	P.O. #: 188685	393765	52.35
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			

BUTCH OUSTALET INC

Invoice #: 200476

P.O. #: 188685

393766

104.70

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200477

P.O. #: 188685

393767

16.28

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200478

P.O. #: 188685

393768

30.25

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200479

P.O. #: 188685

393769

19.02

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

BUTCH OUSTALET INC

Invoice #: 200480

P.O. #: 188685

393770

7.08

BLANKET PURCHASE ORDER FOR SEPTEMBER 2016

612200 REPAIRS AND MAINTENANCE**107.30**

EMPIRE TRUCK SALES INC

Invoice #: 200176

P.O. #: 188369

393463

107.30

BLANKET PURCHASE ORDER FOR AUGUST 2016

614000 GASOLINE, OIL, GREASE**185.00**

BLOSSMAN GAS INC

Invoice #: 200302

P.O. #: 184837

393591

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200303

P.O. #: 184837

393592

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200304

P.O. #: 184837

393593

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200305

P.O. #: 184837

393594

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 200306

P.O. #: 184837

393595

28.75

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC**Invoice #:** 200307**P.O. #:** 184837

393596

31.25

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**1,323.55****LAND SHAPER INC****Invoice #:** 199943**P.O. #:** 188827

393227

516.55

BID GROUP C - COUNCIL APPROVED 12-22-2016 -- LIMESTONE #610, 7121006

BAYOU CONCRETE, LLC**Invoice #:** 200279**P.O. #:** 188944

393568

90.10

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

BAYOU CONCRETE, LLC**Invoice #:** 200280**P.O. #:** 188944

393569

437.89

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

BAYOU CONCRETE, LLC**Invoice #:** 200281**P.O. #:** 188944

393570

279.01

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED

615800 LIFT STATION SUPPLIES**2,056.41****GRAYBAR ELECTRIC CO****Invoice #:** 199940**P.O. #:** 188463

393224

238.54

ITEM #22053426: 9070K50D49F14T80 TRFMR

BAY MOTOR WINDING INC**Invoice #:** 200188**P.O. #:** 188424

393476

424.97

ESTIMATED LABOR TO INSTALL NEW RECTIFIER ASSEMBLY IN ID 25025 GENERATOR, TEST
FOR PROPER PROPER OUTPUT AND TROUBLESHOOT

BAY MOTOR WINDING INC**Invoice #:** 200188**P.O. #:** 188424

393476

1,392.90

RECTIFIER ASSEMBLY

616100 SEWERLINE SUPPLIES**1,399.23****VALMONT COMPOSITE STRUCTURES****Invoice #:** 199947**P.O. #:** 188200

393231

1,101.60

ITEM #CRM306607: MARKER, GREEN (SEWER), 8159014

VALMONT COMPOSITE STRUCTURES**Invoice #:** 199947**P.O. #:** 188200

393231

244.00

ITEM #12806-2A: DECAL (PER EA MARKER - ATTACHED)

ALL PHASE ELECTRIC SUPPLY CO INC**Invoice #:** 200360**P.O. #:** 179663

393648

53.63

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

620900	CONTRACTUAL FEES	4,976.00
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FASTENAL

Invoice #: 200162	P.O. #: 188455	393449	3,876.00
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STATE CONTRACT #8200020162 -- US HWY 49 RELOCATION PROJECT (NON-CAPITAL) -- ITEM #0700414: WIRE, THHN, GREEN, SOLID, #12, 500' ROLL

MICRO METHODS INC

Invoice #: 200228	P.O. #: 188655	393517	300.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016

MICRO METHODS INC

Invoice #: 200229	P.O. #: 188655	393518	300.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016

MICRO METHODS INC

Invoice #: 200230	P.O. #: 188655	393519	500.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016

624601	REPAIRS AND MAINTENANCE	13,789.50
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BAY MOTOR WINDING INC

Invoice #: 199945	P.O. #: 188500	393229	8,026.00
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BID GROUP K, COUNCIL APPROVED 12-22-2015 -- REHAB FOR TAYLOR RD L/S -- PUMPS ARE OVER 20 YEARS OLD -- 10 HP MUD BUG, 230 VOLT 40" LEADS 3PH

BAY MOTOR WINDING INC

Invoice #: 199948	P.O. #: 188505	393232	2,787.23
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NEEDED FOR FRITZ CREEK LIFT STATION -- ITEM #RB2-1-S-240A-15C: 200 HP, 480V, BENSHAW SOFTSTARTER

BAY MOTOR WINDING INC

Invoice #: 199948	P.O. #: 188505	393232	341.85
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ITEM #RPMX3CBL2M: REMOTE KEYPAD W/ 2 METER CABLE

BAY MOTOR WINDING INC

Invoice #: 199948	P.O. #: 188505	393232	155.38
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ITEM #FREIGHT -- FREIGHT

COAST CHLORINATOR CO

Invoice #: 199951	P.O. #: 188692	393235	156.04
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REPAIR: LABOR, REPAIR SERVICE, BAD POWER SUPPLY, NEED ANALOG BOARDS

COAST CHLORINATOR CO

Invoice #: 199951	P.O. #: 188692	393235	642.00
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REPAIR: LABOR, REPAIR SERVICE, NO FUSE, NO FUSE CAP, BAD ANALOG BOARD

BAY MOTOR WINDING INC

Invoice #: 200166	P.O. #: 188714	393453	1,426.00
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PURCHASE AND INSTALL NEW VOLTAGE REGULATOR

BAY MOTOR WINDING INC**Invoice #:** 200166**P.O. #:** 188714

393453

255.00

DIAGNOSTIC SERVICE CALL TO TROUBLE SHOOT GENERATOR 12167 THAT WS HIT BY
LIGHTENING AUGUST 24, 2016 - AS PER MS CODE SECTION 31-7-13(m)(ii); OUTSIDE
EQUIPMENT REPAIRS, BIDS NOT REQUIRED

630300 MACHINERY**2,466.13****BAY MOTOR WINDING INC****Invoice #:** 200188**P.O. #:** 188424

393476

254.98

LABOR TO PROVIDE AND ISNTALL NEW VOLTAGE REGULATOR, TEST SYSTEM FOR PROPER
OPERATION.

BAY MOTOR WINDING INC**Invoice #:** 200188**P.O. #:** 188424

393476

2,211.15

VOLTAGE REGULATOR

845 Harrison County Wastewater & Solid Waste M**301,048.13****627100 SOLID WASTE DISPOSAL****261,498.57****HARRISON CTY SOLID WASTE MGMT BOARD****Invoice #:** 200308**P.O. #:** 183713

393597

253,634.24

SOLID WASTE DISPOSAL

HARRISON CTY SOLID WASTE MGMT BOARD**Invoice #:** 200309**P.O. #:** 183713

393599

7,864.33

SOLID WASTE DISPOSAL

627300 WASTEWATER DEBT**20,342.57****HARRISON CTY SOLID WASTE MGMT BOARD****Invoice #:** 200309**P.O. #:** 183713

393599

20,342.57

WASTEWATER DEBT

627400 WATER DISTRIBUTION**0.80****HARRISON CTY SOLID WASTE MGMT BOARD****Invoice #:** 200309**P.O. #:** 183713

393599

0.80

WATER DISTRIBUTION

627500 WASTEWATER TREATMENT**19,206.19****HARRISON CTY SOLID WASTE MGMT BOARD****Invoice #:** 200309**P.O. #:** 183713

393599

19,206.19

WASTEWATER TREATMENT

849 Water and Sewer Projects**24,066.96**

621100	ENGINEERING FEES	6,209.50
82582		6,209.50
GARNER RUSSELL & ASSOC		
Invoice #: 200354	P.O. #: 185186	393642 6,209.50
WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.		
640100	CAPITAL PROJECTS	17,857.46
82573		17,857.46
SCI INC.		
Invoice #: 199882	P.O. #: 184446	393164 17,857.46
AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).		
856	Funds	296,071.59
621100	ENGINEERING FEES	35,217.75
82562		2,242.50
GARNER RUSSELL & ASSOC		
Invoice #: 199965	P.O. #: 186585	393250 2,242.50
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		
82567		12,666.50
BROWN MITCHELL & ALEXANDER		
Invoice #: 200413	P.O. #: 179456	393704 7,352.39
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SEWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA		
BROWN MITCHELL & ALEXANDER		
Invoice #: 200413	P.O. #: 179456	393704 5,314.11
ADD EASEMENT COORDINATION SERVICES AND INCREASE CONSTRUCTION ENGR. SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.		
82568		10,494.25
G. E. C., INC		
Invoice #: 200492	P.O. #: 179945	393782 10,494.25
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES		
82569		12.00
JOHN MCADAMS, CHANCERY CLERK		
Invoice #: 200371	P.O. #: MANUAL	393660 12.00
82571		9,802.50

GARNER RUSSELL & ASSOC

Invoice #: 200301

P.O. #: 179466

393590

9,802.50

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 260,853.84

82567 144,688.04

MILLER ENTERPRISES LLC

Invoice #: 200398

P.O. #: 186527

393689

144,688.04

AS PER BIDS RECEIVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70

82573 116,165.80

SCI INC.

Invoice #: 199882

P.O. #: 184446

393164

103,303.44

AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).

SCI INC.

Invoice #: 199882

P.O. #: 184446

393164

10,453.53

CHANGE ORDER #1, AS PER CITY COUNCIL APPROVAL ON 04-05-2016; CHANGE ALIGNMENT OF UPSTREAM END OF SEWER RUN ON 3RD AVE. TO AVOID CONFLICTS WITH PREVIOUSLY UNMARKED DUCT BANKS

SCI INC.

Invoice #: 199882

P.O. #: 184446

393164

2,408.83

AS PER CITY COUNCIL APPROVAL ON 09-20-2016; ADDITIONAL CALENDAR DAY TO CONTRACT COMPLETION OF 07-19-2016; ADDITIONAL MATERIALS TO REFLECT ACTUAL QUANTITIES

911 Employees' Group Health and Life Fund 16,411.55

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 199886

P.O. #: MANUAL

393168

9,700.00

624200 BANK FEES 147.45

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 200193

P.O. #: MANUAL

393481

147.45

628600 INSURANCE PREMIUM - VISION 6,564.10

VISION SERVICE PLAN INSURANCE CO

Invoice #: 200400

P.O. #: MANUAL

393691

6,564.10

621300 LEGAL FEES**3,110.78****DUKES DUKES KEATING & FANCA ATTY**

Invoice #: 200495	P.O. #: 184480	393785	370.90
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 200496	P.O. #: 184480	393786	659.46
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 200497	P.O. #: 184480	393787	320.06
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 200498	P.O. #: 184480	393788	24.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 200499	P.O. #: 184480	393789	110.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 200500	P.O. #: 184480	393790	722.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 200501	P.O. #: 184480	393791	560.90
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 200502	P.O. #: 184480	393792	88.46
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 200503	P.O. #: 184480	393793	254.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

624100 ADMINISTRATIVE FEE**50.00****BANCORP SOUTH INSURANCE SERVICES INC**

Invoice #: 200161	P.O. #: 189009	393448	50.00
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THINK HR ANNUAL SUBSCRIPTION FEE-- VALUE ADDED SERVICES 8/11/2016 TO 8/11/2017

624200 BANK FEES**466.46****BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 200193	P.O. #: MANUAL	393481	466.46
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629300 INSURANCE PREMIUMS**3,118.00**

STEWART SNEED HEWES INC

Invoice #: 199737

P.O. #: MANUAL

393019

50.00

STEWART SNEED HEWES INC

Invoice #: 199738

P.O. #: MANUAL

393020

50.00

STEWART SNEED HEWES INC

Invoice #: 199739

P.O. #: MANUAL

393021

50.00

STEWART SNEED HEWES INC

Invoice #: 199743

P.O. #: 188963

393025

2,968.00

FLOOD INSURANCE FOR 135 COURTHOUSE RD POLICY #231150599551 EFFECTIVE DATE
11/07/16-11/07/17

Grand Total**1,855,971.94****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/5/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
393698	145 - 626001 -		1,689.20	200407	MANUAL
393810	311 - 626001 -		136.19	200520	MANUAL

# of Claims	2	Vendor Payment Total	1,825.39
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A1 BATTERY INC

393667	335 - 611300 -		25.65	200376	188556
BLANEKT PURCHASE ORDER AUG - SEPT 2016					
393668	335 - 611300 -		372.55	200377	188556
BLANEKT PURCHASE ORDER AUG - SEPT 2016					
393669	335 - 611300 -		143.30	200378	188556
BLANEKT PURCHASE ORDER AUG - SEPT 2016					
393670	335 - 611300 -		256.40	200379	188556
BLANEKT PURCHASE ORDER AUG - SEPT 2016					
393671	335 - 611300 -		154.10	200380	188556
BLANEKT PURCHASE ORDER AUG - SEPT 2016					
393672	335 - 611300 -		114.50	200381	188556
BLANEKT PURCHASE ORDER AUG - SEPT 2016					

# of Claims	6	Vendor Payment Total	1,066.50
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AARON RODRICK LEE

393213	621 - 620900 -		3,500.00	199929	188997
PROVIDE SOUND SYSTEM, BACK LINE LIGHTING AND CREW FOR ANCHOR FESTIVAL					

# of Claims	1	Vendor Payment Total	3,500.00
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ACE RADIATOR ALIGNMENT AND AIR CONDITIONI

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393473	335 - 611300 -		49.95	200185	187763
BLANKET PURCHASE ORDER FOR JULY 2016					
393474	335 - 611300 -		49.95	200186	187763
BLANKET PURCHASE ORDER FOR JULY 2016					
393475	335 - 611300 -		195.88	200187	187763
BLANKET PURCHASE ORDER FOR JULY 2016					
393687	213 - 611300 -		166.00	200396	187517
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393688	213 - 611300 -		42.95	200397	187517
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			5	Vendor Payment Total	504.73
ADOLPH BOURDIN INC					
393219	411 - 610700 -		200.00	199935	188926
SERVICE CALL TO CHECK AND REPAIR A/C IN LARGE MEETING ROOM					
# of Claims			1	Vendor Payment Total	200.00
AIRGAS SOUTH INC					
393256	290 - 626700 -		83.51	199972	187920
RAD64003880 REGULATOR INFLATOR					
393256	290 - 626700 -		97.39	199972	187920
HE125 HELIUM 125 INDUSTRIAL SIZE CYLINDER					
393256	290 - 610700 -		223.38	199972	187920
CY-HE125 HELIUM 125 CGA 580 FOR COMMUNITY FIRE PREVENTION PROGRAMS AS APPROVED BY COUNCIL 11/17/15 #2016-1550					
# of Claims			3	Vendor Payment Total	404.28
ALL PHASE ELECTRIC SUPPLY CO INC					
393648	825 - 610700 -		17.88	200360	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
393648	815 - 610700 -		35.76	200360	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
393648	815 - 616700 -		53.63	200360	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
393648	825 - 616100 -		53.63	200360	179663

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	# of Claims	4	Vendor Payment Total	160.90	
ALL SAFE TECHNOLOGIES LLC					
393191	815 - 624601 -	DMP WIRELESS HIGH-GAIN RECEIVER FOR XR	169.00	199908	188612
393191	815 - 624601 -	ITEM #SENTROL 2315A-L: OVERHEAD/PANEL DOOR TRACK MOUNT CONTACT WITH ARMORED CABLE, CLOSED LOOP, UP TO 3 GAP SIZE. CLOSED LOOP	343.00	199908	188612
393191	815 - 624601 -	DMP EXTERNAL CONTACT TRANSMITTER	350.00	199908	188612
393191	815 - 624601 -	ITEM #DMP 574: ZONES, NETWORK, 550-G ENCLOSURE (INCLUDING 50VA TRANSFORMER)	549.00	199908	188612
393191	815 - 624601 -	DMP DOOR/WINDOW CONTACT	720.00	199908	188612
393191	815 - 624601 -	LABOR - 2 MEN @ 37.50 PER HOUR PER MAN	1,425.00	199908	188612
393191	815 - 624601 -	ITEM #DMP 7073A: 32-CHARACTER LCD KEYPAD W SELF-TEST DIAGNOSTICS, 2-BUTTON PANIC KEYS, 4 CLASS B ZONES, FORM C DOOR ACCESS RELAY, SUPERVISED /UNSUPERVISED OPERATION, ALERT SOUNDER & AC LED	1,434.00	199908	188612
393555	290 - 621700 -		104.85	200266	MANUAL
393556	811 - 620900 -		19.98	200267	MANUAL
393557	445 - 620900 -		34.95	200268	MANUAL
393558	411 - 620900 -		34.95	200269	MANUAL
393559	430 - 620900 -		34.95	200270	MANUAL
393560	411 - 620900 -		168.00	200271	MANUAL
393562	411 - 620900 -		34.95	200273	MANUAL
393564	411 - 620900 -		34.95	200275	MANUAL
393567	145 - 620900 -		34.95	200278	MANUAL
393653	437 - 620900 -		46.95	200364	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393811	411 - 620900 -		131.85	200521	MANUAL
		# of Claims	18	Vendor Payment Total	5,671.33
ALL SEASONS FARM EQUIPMENT					
393535	335 - 612200 -		43.06	200246	188368
BLANKET PURCHASE ORDER FOR AUGUST 2016					
393536	335 - 612200 -		108.20	200247	188368
BLANKET PURCHASE ORDER FOR AUGUST 2016					
		# of Claims	2	Vendor Payment Total	151.26
ALLDATA					
393295	335 - 621700 -		153.00	200009	188809
ANNUAL SUBSCRIPTION AND UPDATE FOR 'ALLDATA' DIAGNOSTIC SOFTWARE					
393295	335 - 610700 -		347.00	200009	188809
ANNUAL SUBSCRIPTION AND UPDATE FOR 'ALLDATA' DIAGNOSTIC SOFTWARE					
393295	335 - 621900 -		1,000.00	200009	188809
ANNUAL SUBSCRIPTION AND UPDATE FOR 'ALLDATA' DIAGNOSTIC SOFTWARE					
		# of Claims	3	Vendor Payment Total	1,500.00
ALPHA CARD SYSTEMS LLC					
393532	145 - 610400 -		22.13	200243	188937
MAGICARD ENDURO/RIOPRO/PRONTO CLEANING ROLLERS 5 PACK					
393532	145 - 610400 -		57.96	200243	188937
MAGICARD ENDURO & RIO PRO CLEANING KIT					
		# of Claims	2	Vendor Payment Total	80.09
ALTEC INDUSTRIES INC					
393271	335 - 611300 -		-6.24	199987	188694
393271	311 - 611300 -		-4.51	199987	188694
393272	335 - 611300 -		27.87	199988	188694
SHOP SUPPLIES					
393272	311 - 611300 -		346.51	199988	188694

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		TRAVEL AND MILEAGE EXPESE FOR TECHNICIAN TO TRAVEL FROM PICAYUNE TO OUR SHOP TO DIAGNOSIS BUCKET CONTROL OPERATION MALFUNCTION ID 1219 393272 335 - 611300 -	451.12	199988	188694
		TROUBLESHOOT AND DIAGNOSTIC FEE			
		# of Claims	5	Vendor Payment Total	814.75
AMANDA J BULLOCK					
393639	611 - 625500 -		26.30	200351	188954
		SMALLWOOD ABSTRACT			
393639	611 - 625500 -		28.70	200351	188954
		SMALLWOOD ABSTRACT			
393640	611 - 625500 -		28.70	200352	188954
		SMALLWOOD ABSTRACT			
393640	611 - 625500 -		31.30	200352	188954
		SMALLWOOD ABSTRACT			
		# of Claims	4	Vendor Payment Total	115.00
AMERICAN MUNICIPAL SERVICES					
393297	010 - 480700 -		2,090.12	200011	189008
		MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #30902			
		# of Claims	1	Vendor Payment Total	2,090.12
AMERICAN PUBLIC WORKS ASSOC					
393455	311 - 626900 -		1,137.19	200168	188928
		REGISTRATION FOR DPW TO ATTEND APWA IN BILOXI, MS; 10-19-16 THRU 10-21-16			
393455	815 - 626900 -		2,262.81	200168	188928
		REGISTRATION FOR DPW TO ATTEND APWA IN BILOXI, MS; 10-19-16 THRU 10-21-16			
		# of Claims	2	Vendor Payment Total	3,400.00
ARLENA SMITH					
393127	010 - 505800 -		100.00	199845	MANUAL
		# of Claims	1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUTO COMPANY XVII INC					
393296	815 - 611300 -		16.00	200010	188815
MISC SOP CHARGES					
393296	815 - 611300 -		622.00	200010	188815
ESTIMATED LABOR TIME TO RUN ELECTRICAL DIAGNOSTICS ON SEWER CAMERA VAN ID 2386					
# of Claims			2	Vendor Payment Total	638.00
AUTO ZONE INC					
393288	213 - 611300 -		17.99	200002	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393289	213 - 611300 -		-17.99	200003	187717
393290	213 - 611300 -		42.19	200004	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393291	213 - 611300 -		46.78	200005	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393292	213 - 611300 -		73.73	200006	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393293	213 - 611300 -		99.99	200007	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393294	213 - 611300 -		209.08	200008	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393538	213 - 611300 -		380.00	200249	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393575	335 - 611300 -		18.49	200286	188808
BLANKET PURCHSE ORDER FOR SEPTEMBER 2016					
393576	335 - 611300 -		-8.80	200287	188808
393577	335 - 611300 -		98.57	200288	188808
BLANKET PURCHSE ORDER FOR SEPTEMBER 2016					
393578	335 - 611300 -		-18.49	200289	188808
393579	335 - 611300 -		19.49	200290	188808
BLANKET PURCHSE ORDER FOR SEPTEMBER 2016					
393580	335 - 611300 -		73.48	200291	188808
BLANKET PURCHSE ORDER FOR SEPTEMBER 2016					
393581	335 - 611300 -		50.34	200292	188808
BLANKET PURCHSE ORDER FOR SEPTEMBER 2016					
393582	335 - 611300 -		143.29	200293	188808
BLANKET PURCHSE ORDER FOR SEPTEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393583	335 - 611300 -		66.37	200294	188808
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393584	335 - 611300 -		115.61	200295	188808
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393585	335 - 611300 -		44.39	200296	188808
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393586	335 - 611300 -		39.99	200297	188808
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393621	290 - 611300 -		11.64	200333	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
393622	290 - 611300 -		11.99	200334	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
393623	290 - 611300 -		66.59	200335	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
393624	290 - 611300 -		104.99	200336	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			24	Vendor Payment Total	1,689.71
AVERY DENNISON REFLECTIVE FILMS					
393202	345 - 640100 - 02507		53.87	199918	188391
SPITTOON PAD - 3PACK TJ1638					
393202	345 - 640100 - 02507		57.13	199918	188391
TRAFFICJET CLEANER - .5I BOTTLER					
393202	345 - 640100 - 02507		108.81	199918	188391
TRAFICKHET FLUSH CARTRIDGE - 950ml BAG					
393202	345 - 640100 - 02507		122.18	199918	188391
TRAFFICJET 1638 CLEANING KIT					
393202	345 - 640100 - 02507		285.64	199918	188391
CARTRIDGES - 220 ml CMYK, YELLOW BLACK CYAN, MAGENTA, CLEANING;					
393202	345 - 640100 - 02507		346.03	199918	188391
BAG ADAPTER - HIGH CAPACITY (4PACK)					
393202	345 - 640100 - 02507		1,122.96	199918	188391
CARTRIDGES - 950ml BAGS, YELLOW, BLACK BLUE, GREEN, RED, BROWN.					
393202	345 - 640100 - 02507		8,234.91	199918	188391
GBC SPIRE III 64 CT ROLL TO ROLL LAMINATOR					
393202	345 - 640100 - 02507		27,477.17	199918	188391

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECIEVED IN PURCHASING ON 08-05-2016; TRAFFIC JET DIGITAL PRINT SYSTEM 1638					
393203	345 - 640100 - 02507		15.43	199919	188391
SPITOON PAD - 3PACK TJ1638					
393203	345 - 640100 - 02507		16.37	199919	188391
TRAFFICJET CLEANER - .5I BOTTLER					
393203	345 - 640100 - 02507		31.19	199919	188391
TRAFICKHET FLUSH CARTRIDGE - 950ml BAG					
393203	345 - 640100 - 02507		35.02	199919	188391
TRAFFICJET 1638 CLEANING KIT					
393203	345 - 640100 - 02507		81.86	199919	188391
CARTRIDGES - 220 ml CMYK, YELLOW BLACK CYAN, MAGENTA, CLEANING;					
393203	345 - 640100 - 02507		99.17	199919	188391
BAG ADAPTER - HIGH CAPACITY (4PACK)					
393203	345 - 640100 - 02507		321.84	199919	188391
CARTRIDGES - 950ml BAGS, YELLOW, BLACK BLUE, GREEN, RED, BROWN.					
393203	345 - 640100 - 02507		2,360.09	199919	188391
GBC SPIRE III 64 CT ROLL TO ROLL LAMINATOR					
393203	345 - 640100 - 02507		7,874.83	199919	188391
AS PER BIDS RECIEVED IN PURCHASING ON 08-05-2016; TRAFFIC JET DIGITAL PRINT SYSTEM 1638					
# of Claims		18	Vendor Payment Total	48,644.50	
BANCORP SOUTH INSURANCE SERVICES INC					
393448	915 - 624100 -		50.00	200161	189009
THINK HR ANNUAL SUBSCRIPTION FEE-- VALUE ADDED SERVICES 8/11/2016 TO 8/11/2017					
# of Claims		1	Vendor Payment Total	50.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
393481	511 - 624200 - 05505		74.08	200193	MANUAL
393481	911 - 624200 -		147.45	200193	MANUAL
393481	915 - 624200 -		466.46	200193	MANUAL
393481	445 - 624200 -		658.96	200193	MANUAL
393481	811 - 624200 -		1,413.55	200193	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393481	145 - 624200 -		2,906.50	200193	MANUAL
		# of Claims	6	Vendor Payment Total	5,667.00
BARNEYS POLICE SUPPLIES					
393230	213 - 612800 -		1,275.20	199946	187718
ITEM# DEF8902NR / FLASH BANG. LOW ROLL, NON RELOAD, 15GM - PER QUOTE 00114672 ON 06-02-16					
		# of Claims	1	Vendor Payment Total	1,275.20
BAY MOTOR WINDING INC					
393229	825 - 624601 -		8,026.00	199945	188500
BID GROUP K, COUNCIL APPROVED 12-22-2015 -- REHAB FOR TAYLOR RD L/S -- PUMPS ARE OVER 20 YEARS OLD -- 10 HP MUD BUG, 230 VOLT 40" LEADS 3PH					
393232	825 - 624601 -		155.38	199948	188505
ITEM #FREIGHT -- FREIGHT					
393232	825 - 624601 -		341.85	199948	188505
ITEM #RPMX3CBL2M: REMOTE KEYPAD W/ 2 METER CABLE					
393232	825 - 624601 -		2,787.23	199948	188505
NEEDED FOR FRITZ CREEK LIFT STATION -- ITEM #RB2-1-S-240A-15C: 200 HP, 480V, BENSHAW SOFTSTARTER					
393453	825 - 624601 -		255.00	200166	188714
DIAGNOSTIC SERVICE CALL TO TROUBLE SHOOT GENERATOR 12167 THAT WS HIT BY LIGHTENING AUGUST 24, 2016 - AS PER MS CODE SECTION 31-7-13(m)(ii); OUTSIDE EQUIPMENT REPAIRS, BIDS NOT REQUIRED					
393453	815 - 612200 -		467.50	200166	188714
LABOR					
393453	815 - 612200 -		948.00	200166	188714
SERVICE CALL TO PROVIDE AND INSTALL NEW ATS CONTROLLER, NEW GENERATOR CONTROL BOARD AND WIRING HARNESS. PROGRAM CONTROLLER AND TEST GENERATOR.					
393453	825 - 624601 -		1,426.00	200166	188714
PURCHASE AND INSTALL NEW VOLTAGE REGULATOR					
393476	825 - 630300 -		254.98	200188	188424
LABOR TO PROVIDE AND ISNTALL NEW VOLTAGE REGULATOR, TEST SYSTEM FOR PROPER OPERATION.					
393476	825 - 615800 -		424.97	200188	188424
ESTIMATED LABOR TO INSTALL NEW RECTIFIER ASSEMBLY IN ID 25025 GENERATOR, TEST FOR PROPER PROPER OUTPUT AND TROUBLESHOOT					
393476	825 - 615800 -		1,392.90	200188	188424
RECTIFIER ASSEMBLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393476	825 - 630300 -		2,211.15	200188	188424
VOLTAGE REGULATOR					
# of Claims			12	Vendor Payment Total	18,690.96
BAYOU CONCRETE, LLC					
393204	815 - 614300 -		708.00	199920	188932
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)					
393205	815 - 614300 -		1,712.00	199921	188932
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)					
393206	815 - 614300 -		612.00	199922	188932
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)					
393207	815 - 614300 -		864.00	199923	188932
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)					
393208	815 - 614300 -		558.00	199924	188932
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)					
393209	815 - 614300 -		456.00	199925	188932
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING AUGUST 2016 (FINAL FOR FY 2016)					
393568	825 - 614300 -		90.10	200279	188944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED					
393568	313 - 610700 -		230.43	200279	188944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED					
393568	311 - 614300 -		237.47	200279	188944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED					
393569	825 - 614300 -		437.89	200280	188944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED					
393569	313 - 610700 -		1,119.96	200280	188944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED					
393569	311 - 614300 -		1,154.15	200280	188944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED					
393570	825 - 614300 -		279.01	200281	188944

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393570	313 - 610700 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED	713.60	200281	188944
393570	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED IN AUGUST 2016 -- INVOICES ALREADY INCURRED	735.39	200281	188944
# of Claims			15	Vendor Payment Total	9,908.00
BAYSIDE CHRYSLER DODGE & JEEP					
393247	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	575.32	199962	188215
393248	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	221.73	199963	188215
# of Claims			2	Vendor Payment Total	797.05
BEARD EQUIPMENT COMPANY					
393641	437 - 620900 -	MONTHLY SERVICE ON JOHN DEERE MOWERS, ADJUSTMENTS TO EQUIPMENT, FILTERS, OIL, EMERGENCY SERVICE CALLS, ENVIRONMENTAL FEES, TRAVEL FEES, ROUTINE MAINTENANCE	277.00	200353	187602
# of Claims			1	Vendor Payment Total	277.00
BEERMAN PRECISION INC					
393480	315 - 615500 -	ITEM #SBD642474-00: SCREW F/STK	1.24	200192	188322
393480	315 - 615500 -	ITEM #SBD642414-00: SCREW F/STK	1.24	200192	188322
393480	315 - 615500 -	ITEM #SBD639729-01: PLUNGER F/STK	2.49	200192	188322
393480	315 - 615500 -	ITEM #SBD639061-00: HANDLE F/STK	16.54	200192	188322
393480	315 - 615500 -	REPAIR PARTS FOR TRAFFIC LOOP SEALANT CAULK GUN -- ITEM #SBD642409-00: PLUNGE ROD F/STK	80.05	200192	188322
# of Claims			5	Vendor Payment Total	101.56

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLOSSMAN GAS INC					
393591	815 - 614000 -		31.25	200302	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393591	825 - 614000 -		31.25	200302	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393592	815 - 614000 -		31.25	200303	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393592	825 - 614000 -		31.25	200303	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393593	815 - 614000 -		31.25	200304	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393593	825 - 614000 -		31.25	200304	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393594	815 - 614000 -		31.25	200305	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393594	825 - 614000 -		31.25	200305	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393595	815 - 614000 -		28.75	200306	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393595	825 - 614000 -		28.75	200306	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393596	815 - 614000 -		31.25	200307	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
393596	825 - 614000 -		31.25	200307	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
# of Claims			12	Vendor Payment Total	370.00
BOOT OUTLET LLC					
393183	325 - 612500 -		100.00	199900	188204
ITEM #401: SAFETY WORKBOOT, REDWING, SIZE 12 H, FOR JEREMY HARRISON, TOTAL COST IS \$199.95, CITY WILL PAY \$100.00, JEREMY TO PAID REMAINING \$99.95					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
BROWN MITCHELL & ALEXANDER					
393243	325 - 620900 -		515.00	199958	187531
WORK AUTHORIZATION #25: AIRPORT RD ROUTE ASSESSMENT					
393276	345 - 640100 - 02817		959.15	199990	180422
TASK 2 - PROVIDE ADDITIONAL CONSTRUCTION AND RPR SERVICES FOR EXTENSION OF PROJECT DURATION INCLUDING MEETINGS, SITE VISITS, REVIEW OF SUBMITTALS, REVIEW OF PROGRESS PAYMENTS AND CHANGE ORDERS.					
393462	542 - 621100 - 05801		1,483.50	200175	185321
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY					
393524	359 - 640100 - 02940		18,496.91	200235	185709
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C					
393634	358 - 621100 - 05849		12,590.00	200346	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.					
393704	856 - 621100 - 82567		5,314.11	200413	179456
ADD EASEMENT COORDINATION SERVICES AND INCREASE CONSTRUCTION ENGR. SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.					
393704	856 - 621100 - 82567		7,352.39	200413	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 EXISTING					
# of Claims			7	Vendor Payment Total	46,711.06
BUTCH OUSTALET INC					
393465	335 - 611300 -		2,509.96	200177	188946
TRANSMISSION, REMAN AUTO P/N 7L3Z*7000*BBRM FOR ID 3538					
393466	335 - 611300 -		-600.00	200178	188946
393763	815 - 611300 -		20.02	200473	188685
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393763	825 - 611300 -		20.02	200473	188685
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393764	815 - 611300 -		62.11	200474	188685
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393764	825 - 611300 -		62.11	200474	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393765	815 - 611300 -		52.35	200475	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393765	825 - 611300 -		52.35	200475	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393766	815 - 611300 -		104.70	200476	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393766	825 - 611300 -		104.70	200476	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393767	815 - 611300 -		16.28	200477	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393767	825 - 611300 -		16.28	200477	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393768	825 - 611300 -		30.25	200478	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393768	815 - 611300 -		30.26	200478	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393769	815 - 611300 -		19.02	200479	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393769	825 - 611300 -		19.02	200479	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393770	825 - 611300 -		7.08	200480	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				
393770	815 - 611300 -		7.09	200480	188685
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016				

of Claims

18

Vendor Payment Total

2,533.60

CABLE ONE

393713	145 - 620900 -		55.00	200422	MANUAL
393715	411 - 620900 -		300.00	200424	MANUAL
393719	411 - 620900 -		55.00	200428	MANUAL
393721	445 - 620900 -		123.00	200430	MANUAL
393727	411 - 620900 -		55.00	200436	MANUAL
393740	411 - 620900 -		63.56	200449	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393747	411 - 620900 -		55.00	200456	MANUAL
393755	145 - 620900 -		55.00	200464	MANUAL
393757	435 - 620900 -		70.00	200466	MANUAL
393758	411 - 620900 -		169.58	200467	MANUAL
393759	411 - 620900 -		212.50	200468	MANUAL
393761	411 - 620900 -		63.56	200470	MANUAL
393772	411 - 620900 -		55.00	200482	MANUAL
393799	411 - 620900 -		55.00	200509	MANUAL
393801	411 - 620900 -		69.22	200511	MANUAL
393804	213 - 610700 -		1,000.00	200514	MANUAL
393804	145 - 626001 -		1,360.00	200514	MANUAL
393804	311 - 626001 -		1,750.00	200514	MANUAL
393804	290 - 626001 -		3,400.00	200514	MANUAL
# of Claims		19	Vendor Payment Total	8,966.42	
CANT BE BEAT FENCE CO LLC					
393237	621 - 620900 -		1,240.00	199953	188865
REMOVE AND/OR REPAIR FENCING					
# of Claims		1	Vendor Payment Total	1,240.00	
CELLCO PARTNERSHIP					
393709	115 - 626001 -		80.10	200418	MANUAL
# of Claims		1	Vendor Payment Total	80.10	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLULAR SOUTH, INC					
393561	115 - 626001 -		292.39	200272	MANUAL
	# of Claims	1	Vendor Payment Total	292.39	
CENTERPOINT ENERGY RESOURCES CORP					
393742	213 - 626004 -		38.24	200451	MANUAL
393742	290 - 626004 -		44.50	200451	MANUAL
393742	311 - 626004 -		74.77	200451	MANUAL
393800	145 - 626004 -		18.90	200510	MANUAL
393800	411 - 626004 - 41131		21.35	200510	MANUAL
393800	411 - 626004 - 41145		22.11	200510	MANUAL
393800	411 - 626004 - 41130		24.34	200510	MANUAL
393800	411 - 626004 - 41140		24.40	200510	MANUAL
393800	411 - 626004 - 41133		34.05	200510	MANUAL
393800	411 - 626004 -		284.20	200510	MANUAL
393800	290 - 626004 -		351.09	200510	MANUAL
	# of Claims	11	Vendor Payment Total	937.95	
CHANCELLOR SUPPLY, INC					
393242	290 - 611000 -		95.40	199957	186424
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL					
393511	125 - 624601 -		487.18	200222	187183
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
	# of Claims	2	Vendor Payment Total	582.58	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHARLENE MCGILL					
393251	213 - 612500 -		40.00	199966	187749
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	40.00	
CHERYL MILLENDER					
393478	145 - 626900 -		24.00	200190	188942
PER DIEM BREAKFAST WHILE TRAVELING TO NASHVILLE TN TO ENHANCE BENEFITS FOR THE CITY OF GULFPORT 9/28/16-9/30/16.					
393478	145 - 626900 -		34.00	200190	188942
LUNCH WHILE TRAVELING TO NASHVILLE TN TO ENHANCE BENEFITS FOR THE CITY OF GULFPORT 9/28/16-9/30/16.					
393478	145 - 626900 -		81.00	200190	188942
DINNER WHILE TRAVELING TO NASHVILLE TN TO ENHANCE BENEFITS FOR THE CITY OF GULFPORT 9/28/16-9/30/16.					
# of Claims		3	Vendor Payment Total	139.00	
CHRISTOPHER VIGNES					
392847	111 - 626900 -		20.00	199565	188902
BREAKFAST MEALS WHILE ATTENDING SOUTHERN PULIC RELATIONS FEDERATION ANNUAL CONFERENCE IN SANDESTIN, FL; 09-18-16 THRU 09-21-16					
392847	111 - 626900 -		39.00	199565	188902
LUNCH MEALS WHILE ATTENDING SOUTHERN PULIC RELATIONS FEDERATION ANNUAL CONFERENCE IN SANDESTIN, FL; 09-18-16 THRU 09-21-16					
392847	111 - 626900 -		46.00	199565	188902
DINNER MEALS WHILE ATTENDING SOUTHERN PULIC RELATIONS FEDERATION ANNUAL CONFERENCE IN SANDESTIN, FL; 09-18-16 THRU 09-21-16					
# of Claims		3	Vendor Payment Total	105.00	
CINTAS CORP #240					
393450	811 - 612500 -		30.85	200163	MANUAL
393494	811 - 612500 -		30.85	200205	MANUAL
393495	811 - 612500 -		30.85	200206	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393540	411 - 612500 -		35.00	200251	MANUAL
393541	411 - 612500 -		58.42	200252	MANUAL
393649	335 - 612500 -		75.12	200361	MANUAL
393694	411 - 612500 -		58.42	200403	MANUAL
393695	411 - 612500 -		88.97	200404	MANUAL
393697	411 - 612500 -		88.97	200406	MANUAL
393705	411 - 612500 -		118.96	200414	MANUAL
393716	437 - 612500 -		66.13	200425	MANUAL
393717	411 - 612500 -		35.00	200426	MANUAL
393752	437 - 612500 -		66.13	200461	MANUAL
# of Claims			13	Vendor Payment Total	783.67
CINTAS CORPORATION NO 2					
393484	430 - 610700 -		68.76	200196	188965
SD AQUA PRESERVE					
393484	430 - 610700 -		85.54	200196	188965
EYE WASH SERVICE FOR BEAUTIFICATION DEPT					
# of Claims			2	Vendor Payment Total	154.30
CITY OF GULFPORT					
393773	430 - 626003 -		4.80	200483	MANUAL
393773	213 - 626003 -		85.65	200483	MANUAL
393773	411 - 626003 - 41145		115.56	200483	MANUAL
393773	290 - 626003 -		158.87	200483	MANUAL
393773	145 - 626003 -		213.05	200483	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393773	411 - 626003 - 41133		764.51	200483	MANUAL
393773	411 - 626003 -		788.51	200483	MANUAL
393774	150 - 626003 -		44.03	200484	MANUAL
393774	811 - 626003 -		73.38	200484	MANUAL
393774	411 - 626003 - 41134		99.81	200484	MANUAL
393774	411 - 626003 - 41135		99.81	200484	MANUAL
393774	435 - 626003 -		113.13	200484	MANUAL
393774	125 - 626003 -		239.10	200484	MANUAL
393774	290 - 626003 -		317.26	200484	MANUAL
393774	213 - 626003 -		557.91	200484	MANUAL
393774	145 - 626003 -		580.15	200484	MANUAL
393774	411 - 626003 -		712.20	200484	MANUAL
393815	411 - 626003 - 41131		115.56	200525	MANUAL
393815	411 - 626003 - 41143		146.75	200525	MANUAL
393815	411 - 626003 - 41140		151.55	200525	MANUAL
393815	213 - 626003 -		161.25	200525	MANUAL
393815	425 - 626003 -		168.09	200525	MANUAL
393815	145 - 626003 -		211.93	200525	MANUAL
393815	411 - 626003 - 41130		262.31	200525	MANUAL
393815	290 - 626003 -		336.54	200525	MANUAL
393815	445 - 626003 -		1,035.42	200525	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393815	411 - 626003 -		3,308.57	200525	MANUAL
		# of Claims	27	Vendor Payment Total	10,865.70
CLAYS PRINT SHOP INC					
393489	611 - 626500 -		90.00	200201	186990
500 DOOR HANGERS FULL COLOR ON YELLOW STOCK					
393496	811 - 610700 -		429.00	200207	188817
7500 SERVICE ORDER DOOR HANGERS					
393513	155 - 626500 -		28.00	200224	188938
BUSINESS CARDS FOR JIMMIE T. JENKINS WARD 1 COMMISSIONER CIVIL SERVICE COMMISSION					
393571	611 - 626500 -		49.00	200282	188727
CONTRACTORS LISCENSE CARDS					
393744	621 - 627900 -		62.95	200453	188120
SCREEN					
393744	621 - 627900 -		556.05	200453	188120
PRINTED PLASTIC BAGS 12X15X13: PRINTED ONE COLOR ONE SIDED (8" IMAGE).					
		# of Claims	6	Vendor Payment Total	1,215.00
CLM EQUIPMENT CO INC					
393487	335 - 611300 -		22.98	200199	188900
AIR FILTER OUTER P/N YY11P00008S003 ID# 9005					
393487	335 - 611300 -		41.24	200199	188900
OIL FILTER P/N VA32A4000400 ID# 9005					
393487	335 - 611300 -		92.24	200199	188900
FUEL FILTER P/N VA32K6201010 ID# 9005					
393487	335 - 611300 -		106.99	200199	188900
FUEL FILTER P/N VA32K6201020 ID# 9005					
		# of Claims	4	Vendor Payment Total	263.45
COAST CHLORINATOR CO					
393226	815 - 616700 -		928.00	199942	188799
ITEM #03020 77-4004: M48 MEMBRANE CAP AND G HOLDER					
393226	815 - 616700 -		1,580.00	199942	188799
STOCK REPLACEMENT FOR SCADA -- ITEM #03020 23184: CHLORINE PROBE, 0-5 PPM					
393235	815 - 624601 -		40.00	199951	188692

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STOCK REPLACEMENT FOR SCADA -- REPAIR: LABOR, REPAIR SERVICE, TESTED OK, S/N 01-0703037A1					
393235	815 - 624601 -		50.00	199951	188692
REPAIR: LABOR, REPAIR SERVICE, NO FUSE OR CAP FOR FUSE, HARD REBOOT UNIT TESTS OK					
393235	825 - 624601 -		156.04	199951	188692
REPAIR: LABOR, REPAIR SERVICE, BAD POWER SUPPLY, NEED ANALOG BOARDS					
393235	825 - 624601 -		642.00	199951	188692
REPAIR: LABOR, REPAIR SERVICE, NO FUSE, NO FUSE CAP, BAD ANALOG BOARD					
393235	815 - 624601 -		1,204.00	199951	188692
REPAIR: LABOR, REPAIR SERVICE, NO FUSE, NO ANALOG BOARDS, NEEDS ANALOG BOARDS					
393235	815 - 624601 -		1,431.96	199951	188692
REPAIR: LABOR, REPAIR SERVICE, BAD POWER SUPPLY, NEED ANALOG BOARDS					
393284	815 - 616700 -		38.00	199998	188836
ITEM #14170: INLET CAPSULE ASSEMBLY					
393284	815 - 616700 -		70.00	199998	188836
ITEM #CCP LBR: SHOP LABOR					
393284	815 - 616700 -		94.00	199998	188836
MATERIALS AND LABOR TO REPAIR CHLORINE HEAD -- ITEM #12996-2: PM KIT FOR 200 SERIES VR					
393284	815 - 616700 -		100.00	199998	188836
ITEM #A-363: DIAPHRAGM BACK PLATE					
393284	815 - 616700 -		162.00	199998	188836
ITEM #VRH-141-501: INLET ADAPTER					
	# of Claims	13	Vendor Payment Total	6,496.00	
COAST ELECTRIC POWER ASSOC					
393659	325 - 625100 -		230.83	200370	MANUAL
393659	411 - 626002 - 41140		2,511.97	200370	MANUAL
393659	411 - 626002 - 41138		2,772.65	200370	MANUAL
393659	815 - 626002 -		3,698.92	200370	MANUAL
393762	325 - 625100 -		36.98	200471	MANUAL
393762	815 - 626002 -		1,046.36	200471	MANUAL
393762	411 - 626002 - 41136		8,896.66	200471	MANUAL
393812	325 - 625100 -		239.84	200522	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393812	290 - 626002 -		616.90	200522	MANUAL
393812	815 - 626002 -		3,105.71	200522	MANUAL

of Claims

10

Vendor Payment Total

23,156.82

COASTAL DUST CONTROL

393216	145 - 610100 -		25.67	199932	MANUAL
393587	213 - 610100 -		14.75	200298	MANUAL
393607	213 - 610100 -		14.75	200317	MANUAL
393696	411 - 620900 -		65.48	200405	MANUAL
393706	411 - 610100 -		42.45	200415	MANUAL
393707	411 - 610100 -		12.00	200416	MANUAL
393708	411 - 610100 -		75.30	200417	MANUAL
393718	411 - 610100 -		35.75	200427	MANUAL
393723	437 - 627900 -		98.50	200432	MANUAL
393724	437 - 627900 -		11.48	200433	MANUAL
393724	411 - 610100 -		54.00	200433	MANUAL
393737	435 - 610100 -		36.27	200446	MANUAL
393739	411 - 610700 -		12.00	200448	MANUAL
393741	411 - 610700 -		49.05	200450	MANUAL
393743	411 - 610700 -		153.08	200452	MANUAL
393748	815 - 610100 -		80.50	200457	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393749	815 - 610100 -		80.50	200458	MANUAL
393756	815 - 610100 -		84.50	200465	MANUAL
# of Claims			18	Vendor Payment Total	946.03
COASTAL WINDOW TINTING					
393444	213 - 611300 -		175.00	200158	187716
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
393445	213 - 611300 -		175.00	200159	187716
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
393446	213 - 611300 -		175.00	200160	187716
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
393644	213 - 611300 -		90.00	200356	187999
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
393645	213 - 611300 -		420.00	200357	187999
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
393646	213 - 611300 -		165.00	200358	187999
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			6	Vendor Payment Total	1,200.00
CORNETT BOLT & SCREW, INC					
393249	276 - 630100 -		340.37	199964	183434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
393459	335 - 612200 -		14.91	200172	188193
BLANKET PURCHASE ORDER FOR AUGUST 2016					
393460	335 - 612200 -		23.78	200173	188193
BLANKET PURCHASE ORDER FOR AUGUST 2016					
393461	335 - 612200 -		85.68	200174	188193
BLANKET PURCHASE ORDER FOR AUGUST 2016					
# of Claims			4	Vendor Payment Total	464.74
COVINGTON SALES & SERVICE INC					
393467	815 - 611300 -		113.01	200180	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
393467	825 - 611300 -		113.01	200180	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393468	825 - 611300 -		126.12	200181	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
393468	815 - 611300 -		126.13	200181	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
393469	815 - 611300 -		48.97	200182	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
393469	825 - 611300 -		48.97	200182	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
393470	825 - 611300 -		31.63	200183	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
393470	815 - 611300 -		31.64	200183	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
393471	815 - 611300 -		90.72	200184	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
393471	825 - 611300 -		90.72	200184	188077
BLANKET PURCHASE ORDER JULY - AUGUST 2016					
# of Claims			10	Vendor Payment Total	820.92
CREATIVE DISPLAYS INC					
393509	345 - 640100 - 02792		405.00	200220	188840
MPAG MALE ATTACHON PLUG FOR END					
393509	345 - 640100 - 02792		801.97	200220	188840
FPAG FEMALE ATTACHON PLUG FOR END LINE GREEN					
393509	345 - 640100 - 02792		4,162.50	200220	188840
ZIP CORDS ZIP CORD 1000F FOOT SPOOLS OF GAUGE LAMP CORP FOR EXTENSIONS GREEN					
CHRISTMAS LIGHT SHOW					
# of Claims			3	Vendor Payment Total	5,369.47
DAVISON FUELS INC.					
393221	445 - 614100 -		1,035.20	199937	188787
UNLEADED					
393221	445 - 614100 -		1,552.80	199937	188787
DIESEL FUEL FOR RESALE BHARBOR					
393287	445 - 614100 -		2,242.80	200001	188905
DIESEL FUEL FOR RESALE HARBOR					
393492	445 - 614100 -		1,063.60	200203	188754
UNLEADED FUEL FOR RESALE HARBOR					
393492	445 - 614100 -		1,581.60	200203	188754
DIESEL FUEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393507	445 - 614100 -		984.80	200218	188852
UNLEADED FUEL FOR HARBOR RESALE					
393507	445 - 614100 -		1,488.00	200218	188852
DIESEL					
		# of Claims	7	Vendor Payment Total	9,948.80
DEANS TOWING & RECOVERY INC					
393277	335 - 611300 -		65.00	199991	188955
TOW ID 2437 FROM 2ND STREET TO SHOP (FUEL PUMP FAILED)					
		# of Claims	1	Vendor Payment Total	65.00
DELTA SANITATION OF MS LLC					
393451	815 - 627900 -		192.90	200164	MANUAL
		# of Claims	1	Vendor Payment Total	192.90
DIANA PUNZO					
393501	345 - 640100 - 02818		4,704.00	200212	188606
AS PER CITY COUNCIL APPROVAL ON 08-16-16; DESIGN, FURNISH AND INSTALL CANDY LAND					
WALL FOR THE 2016 HARBOR LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	4,704.00
DIBS CHEMICAL & SUPPLY CO					
393485	290 - 610700 -		7.82	200197	188661
PF259 EVIROCLEAN PAPER VACUUM CLEANER BAGS 6/PK					
393485	290 - 610700 -		234.55	200197	188661
PF62EC PRO LITE 8LB UPRIGHT VACUUM CLEANER FOR STATION 1					
393508	213 - 611300 -		48.00	200219	183609
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
		# of Claims	3	Vendor Payment Total	290.37
DISCRETE WIRELESS INC					
393643	811 - 620900 -		225.60	200355	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393722	311 - 626001 -		1,689.65	200431	MANUAL
# of Claims			2	Vendor Payment Total	1,915.25
DMS MAIL MANAGEMENT, INC.					
393547	145 - 620900 -		27.58	200258	188988
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
393547	611 - 625700 -		56.92	200258	188988
POSTAGE FOR INV #20164660 554 URBAN DEVELOPMENT FOR THE MONTH OF AUGUST 2016					
393547	411 - 625700 -		72.50	200258	188988
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
393548	145 - 620900 -		48.50	200259	188988
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
393548	611 - 625700 -		100.08	200259	188988
POSTAGE FOR INV #20164660 554 URBAN DEVELOPMENT FOR THE MONTH OF AUGUST 2016					
393548	411 - 625700 -		127.50	200259	188988
INV #20164534-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
393589	213 - 625700 -		16.51	200300	MANUAL
393633	125 - 620900 -		366.74	200345	188967
MAIL SERVICE 8/1-31/16 INVOICE #20164655-534					
393699	125 - 620900 -		128.87	200408	188913
MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87					
08/08/16 INVOICE #201672416-1572 - \$87.41					
08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016					
INVOICE #201672602-1572					
393700	125 - 620900 -		87.41	200409	188913
MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87					
08/08/16 INVOICE #201672416-1572 - \$87.41					
08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016					
INVOICE #201672602-1572					
393701	125 - 620900 -		113.56	200410	188913
MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87					
08/08/16 INVOICE #201672416-1572 - \$87.41					
08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016					
INVOICE #201672602-1572					
393702	125 - 620900 -		84.22	200411	188913

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87 08/08/16 INVOICE #201672416-1572 - \$87.41 08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016 INVOICE #201672602-1572 393703 125 - 620900 -			40.52	200412	188913
MAIL SERVICE 8/1/16 INVOICE #201672351-1572- \$128.87 08/08/16 INVOICE #201672416-1572 - \$87.41 08/16/16 INVOICE #201672482-1572 - \$113.56 - INVOICE #201672545-1572 - \$84.22 - 08/29/2016 INVOICE #201672602-1572					
# of Claims		13	Vendor Payment Total		1,270.91
DONNA FOX 393210 213 - 622300 -			395.00	199926	188961
INSTRUCTOR FEE FOR (1) ONE STUDENT (FLOYD) TO ATTEND IAED BASIC COMMUNICATIONS IN GULFPORT, MS 09-19-16 THRU 09-23-16 (DIAZ CLASS CANCELLED IN AUGUST/ GOING TO THIS CLASS)					
# of Claims		1	Vendor Payment Total		395.00
DPS CRIME LAB 393437 213 - 620900 -			6,840.00	200151	MANUAL
# of Claims		1	Vendor Payment Total		6,840.00
DS WATERS OF AMERICA INC 393726 411 - 620900 -			113.90	200435	MANUAL
# of Claims		1	Vendor Payment Total		113.90
DUKES DUKES KEATING & FANCA ATTY 393574 135 - 620900 -			4,000.00	200285	MANUAL
393785 915 - 621300 -			370.90	200495	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
393786 915 - 621300 -			659.46	200496	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393787	915 - 621300 -	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.	320.06	200497	184480
393788	915 - 621300 -	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.	24.00	200498	184480
393789	915 - 621300 -	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.	110.50	200499	184480
393790	915 - 621300 -	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.	722.00	200500	184480
393791	915 - 621300 -	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.	560.90	200501	184480
393792	915 - 621300 -	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.	88.46	200502	184480
393793	915 - 621300 -	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.	254.50	200503	184480
# of Claims			10	Vendor Payment Total	7,110.78
DUNAWAY GLASS INC					
393537	815 - 611300 -	BLANKET PURCHASE ORDER FOR SEPTEMBER 2016	190.00	200248	188683
393549	290 - 612200 -	ESTIMATE TO REPLACE CRACKED WINDOW AT STATION 1 CHIEFS OFFICE	495.00	200260	188257
# of Claims			2	Vendor Payment Total	685.00
EA UFFMAN & ASSOCIATES INC					
393625	811 - 620900 -	CALL OUTS FOR AUGUST 2016	165.30	200337	188924
393625	811 - 620900 -	SUMMARY OF COLLECTIONS FOR JUNE 2016	2,921.69	200337	188924
393626	811 - 620900 -	CALL OUTS FOR AUGUST 2016	9.35	200338	188924
393626	811 - 620900 -	SUMMARY OF COLLECTIONS FOR JUNE 2016	165.30	200338	188924

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	3,261.64	
ELLA DANIELS					
393819	010 - 505800 -		200.00	200529	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
EMPIRE TRUCK SALES INC					
393463	815 - 612200 -		107.30	200176	188369
BLANKET PURCHASE ORDER FOR AUGUST 2016					
393463	825 - 612200 -		107.30	200176	188369
BLANKET PURCHASE ORDER FOR AUGUST 2016					
	# of Claims	2	Vendor Payment Total	214.60	
ENNIS PAINT INC					
393217	315 - 615700 -		683.75	199933	186624
ITEM #650026-50LB2M: REFLECTORIZED GLASS BEADS (NOT ON BID)					
393217	315 - 615700 -		2,942.21	199933	186624
LINE ITEMS 1-2: BID GROUP O - COUNCIL APPROVED 12-22-2015 -- ITEM #884685: YELLOW					
ALKYD GRANULAR REFLECTIVE THERMOPLASTIC (ITEM NO. 3 ON BID)					
393217	315 - 615700 -		3,139.04	199933	186624
ITEM #884395: WHITE ALKYD GRANULAR REFLECTIVE THERMOPLASTIC (ITEM NO. 3 ON BID)					
	# of Claims	3	Vendor Payment Total	6,765.00	
EVIDENT INC					
393563	213 - 610700 -		24.30	200274	187809
ITEM #1033 / GRAY FINGERPRINT POWDER - 16 OZ					
	# of Claims	1	Vendor Payment Total	24.30	
EXPRESS SERVICE INC					
393608	125 - 620900 -		448.00	200318	MANUAL
393608	811 - 620900 -		1,248.45	200318	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393746	125 - 620900 -		336.00	200455	MANUAL
393746	811 - 620900 -		1,117.95	200455	MANUAL

# of Claims	4	Vendor Payment Total	3,150.40
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F & S MOTORCYCLES, LLC

393514	213 - 611300 -		124.00	200225	188707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393515	213 - 611300 -		252.58	200226	188707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393516	213 - 611300 -		54.00	200227	188707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims	3	Vendor Payment Total	430.58
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FASTENAL

393192	815 - 610700 -		31.14	199909	188728
STATE CONTRACT #8200020162: LINE ITEMS 1-2: PROJECT - COURTHOUSE AND GPT HS, REQUIRED TO INSTALL HAND RAIL SYSTEM -- ITEM #50306: ANCHOR, HEX NUT SLEEVE, STEEL, 3/8" X 3"					
393192	815 - 610700 -		31.26	199909	188728
ITEM #0234881: BIT, 3/8" X 10" X 12", 2 CUTTER					
393192	815 - 610700 -		68.04	199909	188728
LINE ITEMS 3-4: RESTOCK INVENTORY -- ITEM #0244587: BAR OIL, 1 QT					
393192	815 - 610700 -		102.15	199909	188728
ITEM #0244588: BAR OIL, 1 GAL					
393192	815 - 610700 -		121.55	199909	188728
LINE ITEM 6: REPLACEMENT RODS USED BY WATER/SEWER CREWS TO LOCATE BURIED BOXES, LIDS AND LINES -- ITEM #10221-04118: PROBING ROD, 48", FIBERGLASS					
393192	815 - 610700 -		162.96	199909	188728
LINE ITEM 5: REQUIRED FOR SIDEWALK CREWS - DAILY WORK -- ITEM #0204468: PIN W/ WASHER, 3", RAMSET					
393192	815 - 610700 -		316.44	199909	188728
LINE ITEM 7: USED BY HYDRANT CREWS, WATER WELL AND LIFT STATION CREWS -- ITEM #0612260: FOOD GREASE, 14 OZ, CARTRIDGE					
393449	825 - 620900 -		3,876.00	200162	188455
STATE CONTRACT #8200020162 -- US HWY 49 RELOCATION PROJECT (NON-CAPITAL) -- ITEM #0700414: WIRE, THHN, GREEN, SOLID, #12, 500' ROLL					

# of Claims	8	Vendor Payment Total	4,709.54
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEDERAL SIGNAL CORPORATION					
393572	213 - 611300 -		745.00	200283	187744
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393573	213 - 611300 -		2,475.75	200284	187744
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	3,220.75	
FEDEX					
393565	145 - 625700 -		5.71	200276	MANUAL
393677	213 - 625700 -		136.39	200386	MANUAL
# of Claims		2	Vendor Payment Total	142.10	
FENCE SCREEN INC					
393505	345 - 640100 - 02818		397.65	200216	188564
7 1/2" - TY-RAPS 50# BALD FOR TOP & SIDES (1400 8" TY-RAPS 120# FOR CENTER & BOTTOM \$0.00).					
393505	345 - 640100 - 02818		2,010.00	200216	188564
CHRISTMAS SCREEN -- WHITE PANELS WITH NO LOGO					
393505	345 - 640100 - 02818		8,092.00	200216	188564
AS PER BIDS RECEIVED IN PURCHASING 8/10/2016:CHRISTMAS SCREEN -- WHITE PANELS WITH STITCH, LOGO					
# of Claims		3	Vendor Payment Total	10,499.65	
FL CYCLES LLC					
393438	276 - 630100 -		17,101.00	200152	187086
TWO 2016 HARLEY DAVIDSON ELECTRA GLIDES FLHTP OPTION CODE 546-PAINT TYPE TWO TONE, IMP/SLV SLV TWO TONE IMPACT BLUE WITH BRILLANT SILVER PANEL/W SINGLE SILVER PINSTRIPE AS PER QUOTES RECEIVED IN PURCHASING 05/1					
393439	276 - 630100 -		17,101.00	200153	187086
TWO 2016 HARLEY DAVIDSON ELECTRA GLIDES FLHTP OPTION CODE 546-PAINT TYPE TWO TONE, IMP/SLV SLV TWO TONE IMPACT BLUE WITH BRILLANT SILVER PANEL/W SINGLE SILVER PINSTRIPE AS PER QUOTES RECEIVED IN PURCHASING 05/1					
# of Claims		2	Vendor Payment Total	34,202.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEETCOR TECHNOLOGIES					
393818	425 - 614000 -		34.95	200528	MANUAL
393818	445 - 614000 -		44.83	200528	MANUAL
393818	415 - 614000 -		79.56	200528	MANUAL
393818	435 - 614000 -		116.76	200528	MANUAL
393818	611 - 614000 -		268.16	200528	MANUAL
393818	811 - 614000 -		365.52	200528	MANUAL
393818	411 - 610700 -		776.24	200528	MANUAL
393818	290 - 614000 -		1,446.69	200528	MANUAL
393818	213 - 614000 -		7,558.35	200528	MANUAL
393821	425 - 614000 -		21.08	200531	MANUAL
393821	411 - 614000 -		25.08	200531	MANUAL
393821	311 - 614000 -		39.21	200531	MANUAL
393821	150 - 614000 -		43.80	200531	MANUAL
393821	435 - 614000 -		44.00	200531	MANUAL
393821	111 - 614000 -		44.36	200531	MANUAL
393821	445 - 614000 -		66.40	200531	MANUAL
393821	415 - 614000 -		135.00	200531	MANUAL
393821	611 - 614000 -		240.12	200531	MANUAL
393821	811 - 614000 -		274.16	200531	MANUAL
393821	411 - 610700 -		542.75	200531	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393821	290 - 614000 -		1,626.61	200531	MANUAL
393821	213 - 614000 -		7,624.96	200531	MANUAL
# of Claims			22	Vendor Payment Total	21,418.59
FRASIERS NURSERY INC					
393220	815 - 627900 -		142.00	199936	188201
PALLET PRICING					
393220	311 - 614300 -		930.00	199936	188201
SOD, CENTIPEDE - FOR GARY AND DARREN ST - NON CAPITAL PROJECT					
# of Claims			2	Vendor Payment Total	1,072.00
G F FULWOOD INC					
393510	345 - 640100 - 02818		7,880.00	200221	187921
DELIVERY AND CUSTOM INSTALLATION AT THE GULFPOR TWATERPARK, INCLUDES ALL RENTAL EQUIPMENT					
393510	345 - 640100 - 02818		38,800.00	200221	187921
AS APPROVED BY CITY COUNCI ON 05-17-2016; 2016 HALLOWEEN DISPLAYS AND SERVICES, EXISTING/SLIGHTLY USED "HAUNTED NIGHT OF LIGHTS", STRIPPED, REPAINTED, REWIRED AND LAMPED WITH LED C7 BULBS					
# of Claims			2	Vendor Payment Total	46,680.00
G. E. C., INC					
393782	856 - 621100 - 82568		10,494.25	200492	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES					
# of Claims			1	Vendor Payment Total	10,494.25
GALLS LLC					
393298	213 - 610700 -		965.00	200012	187936
ITEM RS067 / 1000 DISPOSABLE SAFARILAND FLEX-CUFF RESTRAINTS					
# of Claims			1	Vendor Payment Total	965.00
GARNER RUSSELL & ASSOC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393250	856 - 621100 - 82562		2,242.50	199965	186585
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					
393546	345 - 640100 - 02393		12,868.60	200257	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
393590	856 - 621100 - 82571		9,802.50	200301	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND					
393642	849 - 621100 - 82582		6,209.50	200354	185186
WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.					
# of Claims			4	Vendor Payment Total	31,123.10
GEIGER BROTHERS					
393200	290 - 610700 - 29017		16.36	199916	188649
BALLOONS EZ TIES WITH RIBBON CLEAR WITH RED FIRE PREVENTION LOGO					
393200	290 - 610700 - 29017		118.00	199916	188649
RED WITH WHITE FIRE PREVENTION SAFETY IMPRINT SILICONE BRACELT					
393201	290 - 610700 - 29017		113.16	199917	188649
BALLOONS EZ TIES WITH RIBBON CLEAR WITH RED FIRE PREVENTION LOGO					
# of Claims			3	Vendor Payment Total	247.52
GERROL BENIGNO					
393241	411 - 613400 -		437.50	199956	MANUAL
# of Claims			1	Vendor Payment Total	437.50
GOVCONNECTION INC					
393283	277 - 630100 -		97.00	199997	188814
ITEM # 17387184 PART # RF2-00001 SURFACE PRO3 COVER, BLACK MICROSOFT SURFACE					
393283	277 - 630100 -		915.00	199997	188814
ITEM # 17381671 PART # QF2-00001, SURFACE PRO3 TABLET CORE I5/ 4GB/ 128GB/ ACABGN/ BT/ 2XWC/ 12 INCH FHD+MT/ W8.1P, MICROSOFT SURFACE					
393443	150 - 630400 -		842.71	200157	188344

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SYS103HS SYSTOR SATA HARD DISK DRIVE DUPLICATION/SANITIZER					
393674	150 - 630400 -		430.16	200383	188590
10NMX25 MOBILITY PREM MAINT NETMOTION WIRELESS					
393674	150 - 630400 -		2,601.50	200383	188590
10NMWPNA MOBILITY FOR WINDOWS NETMOTION WIRELESS					
# of Claims		5	Vendor Payment Total	4,886.37	
GRAYBAR ELECTRIC CO					
393224	825 - 615800 -		238.54	199940	188463
ITEM #22053426: 9070K50D49F14T80 TRFMR					
# of Claims		1	Vendor Payment Total	238.54	
GRINER DRILLING SERVICE INC					
393186	815 - 616400 -		1,500.00	199903	188323
REMOVE GEAR DRIVE FROM WELL HEAD LOCATED AT MILLS AVE WELL					
# of Claims		1	Vendor Payment Total	1,500.00	
GULF COAST BUSINESS SUPPLY CO					
393539	290 - 610400 -		3.08	200250	188867
#PAP1868817 PAPER MATE MECHANICAL PENCIL PACK					
393539	290 - 610400 -		5.74	200250	188867
#MMMAD114 SINGLE USE SUPER GLUE					
393539	290 - 610400 -		8.99	200250	188867
#VER96317 16GB USB 2.0 DRIVE					
393539	290 - 610400 -		9.36	200250	188867
#AVE29861 HILITER PEN STYLE					
393539	290 - 610400 -		10.12	200250	188867
#BICBU311RD RED BALL POINT PENS					
393539	290 - 610400 -		11.57	200250	188867
#AVE05247 AVERY 05247 EASY PEEL ROUND MAILING SEALS					
393539	290 - 610400 -		13.78	200250	188867
#SAN30001 SHARPIE BLACK FINE POINT MARKERS					
393539	290 - 610400 -		16.78	200250	188867
#MMMR440YSS POST IT NOTES LINED CANARY YELLOW					
393539	290 - 610400 -		23.13	200250	188867
#PENAL27TCSWPR BLUE ICY MECHANICAL PENCILS BONUS PK					
393539	290 - 610400 -		29.49	200250	188867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #CER97706	USB 3.0 UNIVERSAL CARD READER				
393539	290 - 610400 -		44.36	200250	188867
#BICCSM241BLK	BIC CLIC STIC PENS BLACK				
393539	290 - 610400 -		57.48	200250	188867
#QUA77203	QUALITY PARK TECH NO TEAR CD/DVD SLEEVES				
393539	290 - 610400 -		87.90	200250	188867
#AAGSK117000	2017 TWO COLOR DESK PAD CALENDAR				
393539	290 - 610400 -		102.20	200250	188867
#PSPDVT27000	DIGITAL VOICE TRACER				
393539	290 - 610400 -		137.22	200250	188867
#FEL12775	R-KIVE HEAVY DUTY STORAGE DOXES				
393539	290 - 610400 -		196.17	200250	188867
#HAMMERMILL	GE96 24LB MULTIPURPOSE PAPER				
393539	290 - 610400 -		238.66	200250	188867
#SML492131041	SAMSONITE XENON 2 PERFECT FIT MOBILE OFFICE				
393539	290 - 610400 -		277.88	200250	188867
# of Claims			18	Vendor Payment Total	1,273.91
GULF COAST SMALL ENGINE REPAIR					
393686	411 - 611300 -		4.00	200395	188958
FUEL LINE					
393686	411 - 611300 -		4.00	200395	188958
FUEL FILTER					
393686	411 - 611300 -		18.00	200395	188958
REPAIR SPRAYER FOR SPORTSPLEX MAINTENNACE DEPT CARB KIT					
393686	411 - 611300 -		60.00	200395	188958
# of Claims			4	Vendor Payment Total	86.00
GULF HYDRAULICS & PNEUMATICS					
393182	815 - 611300 -		316.44	199899	188875
PARTS TO REPAIR LIFT CYLINDER FOR ID 2319					
393182	815 - 611300 -		337.50	199899	188875
LABOR TO DISASSEMBLE, REPAIR AND REASSEMBLE LIFT CYLINDER ID 2319					
393282	815 - 611300 -		132.16	199996	188936
CYLINDER REPAIR KIT ID# 2327					
393282	815 - 611300 -		337.50	199996	188936
REPAIR CYLINDER REPAIR KIT ID# 2327					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393523	335 - 612200 -		37.15	200234	188987
	HYDRAULIC OIL FOR ABOVE PUMP.				
393523	335 - 612200 -		375.00	200234	188987
	LABOR TO REPAIR HYDRAULICS ON BUSH HOG ID 12185				
393523	335 - 612200 -		528.50	200234	188987
	HYDRAULIC PUMP P/N 323-9112-114 ID 12185				
# of Claims			7	Vendor Payment Total	2,064.25
GULF PUBLISHING CO INC					
393436	611 - 625500 -		96.50	200150	187334
	BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT				
393482	611 - 626500 -		26.01	200194	188949
	ZONING BOARD LEAGL ADS (9/15/16 MEETING INV # 00187648 (SUN-HERALD)				
393482	611 - 626500 -		51.51	200194	188949
	PLANNING COMMISSION LEAGL ADS (9/22/16) MEETING INV # 00187648 (SUN-HERALD)				
393483	611 - 626500 -		51.51	200195	188949
	ZONING BOARD LEAGL ADS (9/15/16 MEETING INV # 00187648 (SUN-HERALD)				
393483	611 - 626500 -		101.97	200195	188949
	PLANNING COMMISSION LEAGL ADS (9/22/16) MEETING INV # 00187648 (SUN-HERALD)				
393542	145 - 626500 -		145.78	200253	189015
	LEGAL NOTICES (ADVERTISEMENT)				
393543	145 - 626500 -		78.90	200254	189015
	LEGAL NOTICES (ADVERTISEMENT)				
# of Claims			7	Vendor Payment Total	552.18
GULFPORT INDUSTRIAL SUPPLY CO INC					
393566	290 - 610700 -		89.95	200277	188917
	PAASD62 ROTARY HAND PUMP FOR F500 EXTINGUISHER FIRE AGENT				
# of Claims			1	Vendor Payment Total	89.95
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
393184	335 - 611300 -		269.95	199901	188916
	STARTER ASSY P/N REBUILT ID# 2334				
393254	335 - 611300 -		329.95	199969	188923
	STARTER ASSY P/N NEW ID# 3519				
# of Claims			2	Vendor Payment Total	599.90

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY EMERGENCY					
393680	430 - 620900 -		5.17	200389	MANUAL
393680	325 - 620900 -		10.34	200389	MANUAL
393680	315 - 620900 -		30.00	200389	MANUAL
393680	411 - 620900 -		62.04	200389	MANUAL
393680	811 - 620900 -		82.72	200389	MANUAL
393680	145 - 620900 -		113.74	200389	MANUAL
393680	311 - 620900 -		797.20	200389	MANUAL
# of Claims		7	Vendor Payment Total	1,101.21	
HARRISON CTY SOLID WASTE MGMT BOARD					
393597	845 - 627100 -		253,634.24	200308	183713
SOLID WASTE DISPOSAL					
393599	845 - 627400 -		0.80	200309	183713
WATER DISTRIBUTION					
393599	845 - 627100 -		7,864.33	200309	183713
SOLID WASTE DISPOSAL					
393599	845 - 627500 -		19,206.19	200309	183713
WASTEWATER TREATMENT					
393599	845 - 627300 -		20,342.57	200309	183713
WASTEWATER DEBT					
# of Claims		5	Vendor Payment Total	301,048.13	
HAZARD CONTROL TECHNOLOGIES INC					
393246	290 - 610700 -		4,595.25	199961	188816
F500-005G F-500 ENCAPSULATOR FOAM AGENT (55 GALLON DRUMS) FOR FIRE SUPPRESION					
# of Claims		1	Vendor Payment Total	4,595.25	
HD SUPPLY WATERWORKS, LTD.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393647	815 - 616400 -		442.08	200359	188641
BID GROUP J1: COUNCIL APPROVED 12-22-15 -- RESTOCK INVENTORY -- SADDLE, SERVICE, 6" X 1"CC, 8155006					
393647	815 - 616400 -		485.50	200359	188641
COUPLING, 3/4", CTS - MPT, NL BRASS, PACK JOINT, 8154050					
393647	815 - 616400 -		547.20	200359	188641
SADDLE, SERVICE, 12" X 2" IPT, 8155015					
393647	815 - 616400 -		574.50	200359	188641
COUPLING, 1", CTS - MPT, NL BRASS, PACK JOINT, 8154020					
393647	815 - 616400 -		638.00	200359	188641
COUPLING, 3/4", CTS - FPT, NL BRASS, PACK JOINT, 8154049					
393647	815 - 616400 -		676.00	200359	188641
COUPLING, 1", CTS, NL BRASS, PACK JOINT, 8154022					
393647	815 - 616400 -		709.20	200359	188641
COUPLING, 3/4", CTS, NL BRASS, PACK JOINT, 8154046					
393647	815 - 616400 -		1,560.00	200359	188641
RETAINER, 6", (MEGALUG DESIGN), MJ W/ ACCESSORIES, 8157008A					
393647	815 - 616400 -		1,601.00	200359	188641
CORPORATION STOP, 1"CC MPT - 1" CTS, NL BRASS, PACK JOINT, 8154031					
# of Claims			9	Vendor Payment Total	7,233.48
HERC RENTALS INC					
393273	311 - 626700 -		525.00	199989	188662
RENTAL Aug 23rd & 24th. OF TOWABLE MAN LIFT ON TRAILER TO USE TO MEET BENCH MARKS OF TREE TRIMMING WHILE CITY EQUIPMENT IS BEEING REPAIRED (ID 1172 AND 1209 BEING REPAIRED)					
# of Claims			1	Vendor Payment Total	525.00
HOWARD CROSS					
393441	290 - 622300 -		4,500.00	200155	188652
LEADERSHIP STRATEGIC PLANNING FOR FIRE DEPARTMENT RANKING OFFICERS TO BE CONDUCTED IN HOUSE OVER A 3 DAY PERIOD AT THE GULFPORT FIRE DEPT SEPTEMBER 19, 20 AND 21					
# of Claims			1	Vendor Payment Total	4,500.00
HOWARD SMITH EQUIPMENT					
393618	290 - 611300 -		54.45	200330	188509
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393619	290 - 611300 -		166.59	200331	188509
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
393651	335 - 611300 -		30.66	200362	188559
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393652	335 - 611300 -		35.51	200363	188559
BLANKET PURCHASE ORDER AUG - SEPT 2016					
# of Claims		4	Vendor Payment Total	287.21	
HUEY STOCKSTILL INC					
393175	345 - 640100 - 02393		85,070.86	199892	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	85,070.86	
HURRICANE ELECTRONICS INC					
393225	213 - 611300 -		565.00	199941	183620
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
393503	214 - 627900 - 95417		0.05	200214	188449
DP-PL4U; SINGLE KEY DES ENCRYPTIN FEATURE					
393503	214 - 627900 - 95417		88.80	200214	188449
DP-HC7P; BELT CLIP, METAL					
393503	214 - 627900 - 95417		148.00	200214	188449
DP-NC5X; ANTENNA, 764-870MHz, 1/4 WAVE WHIP					
393503	214 - 627900 - 95417		444.00	200214	188449
DP-CH4G; SINGLE CHARGER					
393503	214 - 627900 - 95417		500.97	200214	188449
MAEV-NAE3z; EARPHONE, LAPEL MICROPHONE					
393503	214 - 627900 - 95417		795.50	200214	188449
DP-PL3R; FEATURE MAXIMUM (1024+) SYSTEM/GROUPS					
393503	214 - 627900 - 95417		799.20	200214	188449
DP-AE9D; SPEAKER, MICROPHONE XG-25P					
393503	214 - 627900 - 95417		888.00	200214	188449
DP-PA3R; BATTERY, LI-ION, 2400 MAH					
393503	214 - 627900 - 95417		925.00	200214	188449
DP-PL4F; P25 PHASE 2, TDMA FEATURE					
393503	214 - 627900 - 95417		925.00	200214	188449
DP-PRO; PROVOICE FEATURE					
393503	214 - 627900 - 95417		980.50	200214	188449

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OVER THE AIR-PROGRAMMING (OTAP)					
393503	214 - 627900 - 95417		4,069.99	200214	188449
AS PER MS STATE EPL #3744; DPXG-P8788; PROTABLE, XG-25P, 764-870MHz SCAN					
393503	214 - 627900 - 95417		4,439.99	200214	188449
DP-P25ED; FEATURE, P25 TRUNKING, EDACS					
393673	213 - 611300 -		899.10	200382	188962
EMERGENCY PURCHASE ORDER TO REPAIR SEVERAL PORTABLE RADIOS					
	# of Claims	15	Vendor Payment Total	16,469.10	
HYDRAULIC REPAIR SERVICES LLC					
393477	311 - 611300 -		51.56	200189	188869
CYLINDER SEAL KIT ID# 3521					
393477	311 - 611300 -		191.25	200189	188869
TEAR DOWN, CLEAN, AND RESEAL HYDRAULIC CYLINDER ID# 3521					
	# of Claims	2	Vendor Payment Total	242.81	
INFORMATION TECHNOLOGY SERVICES					
393527	815 - 626001 -		292.00	200238	MANUAL
393527	311 - 626001 -		584.00	200238	MANUAL
393527	214 - 627900 - 95417		876.00	200238	MANUAL
393527	811 - 626001 -		1,100.00	200238	MANUAL
	# of Claims	4	Vendor Payment Total	2,852.00	
INSIDE OUTSIDE INC					
393280	145 - 612200 -		3,600.00	199994	188531
REPLACE SEGMENT SOF DAMAGED BANDING WITH FOUR SOLID MACHINED PIECES -					
APPROXIMATELY 24LF @150.00/FT					
	# of Claims	1	Vendor Payment Total	3,600.00	
INTAPOL INDUSTRIES INC					
393239	213 - 612500 -		63.50	199954	187846
ITEM #27950, CHIPPEWA MOTOR BOOTS FOR OFFICER J SPENGLER, SIZE 12 D					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393239	213 - 612500 -		109.99	199954	187846
ITEM# 106BRBK / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK /					
SIZE 34 X 29 - SPENGLER					
393239	213 - 612500 -		229.98	199954	187846
ITEM# 106BRBK / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK /					
SIZE 32 X 29 - BROMEN & KRAUSS					
393239	213 - 612500 -		279.99	199954	187846
ITEM #27950, CHIPPEWA MOTOR BOOTS FOR OFFICER J FORE, SIZE 11.5D					
393239	213 - 612500 -		279.99	199954	187846
ITEM #27950, CHIPPEWA MOTOR BOOTS FOR OFFICER M KRAUSS, SIZE 9.5 D					
393240	213 - 612500 -		279.99	199955	187846
ITEM #27950, CHIPPEWA MOTOR BOOTS FOR OFFICER J SPENGLER, SIZE 12 D					
# of Claims			6	Vendor Payment Total	1,243.44
JASPER ENGINE EXCHANGE INC					
393497	815 - 611300 -		2,087.00	200208	188866
TRANSMISSION ASSY P/N 7L5Z*7000*CRM ID# 2397					
# of Claims			1	Vendor Payment Total	2,087.00
JE TALLEY CONSTRUCTION INC					
393233	359 - 640100 - 02940		151,401.99	199949	188380
AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON					
05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF					
ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST					
# of Claims			1	Vendor Payment Total	151,401.99
JEFCOAT RECREATION & CONSTRUCTION					
393823	621 - 620900 -		144.54	200533	188996
PLASTIC LINER ONLY - 32 GALLON					
393823	621 - 620900 -		3,195.17	200533	188996
ITEM PLX36RB - 36 GALLON LEXINGTON RECEPTACLE W/RAIN BONNET LID W/LINERS					
# of Claims			2	Vendor Payment Total	3,339.71
JOHN BOGGAN					
393253	611 - 625500 -		750.00	199968	188899
DANIEL L/E 0707B-02-012.000 LOT CLEAN-UP AND DEMOLITION AWARDED 8/16/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393533	611 - 625500 -		36.15	200244	188952
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
393533	611 - 625500 -		36.45	200244	188952
PURVIS 0807P-01-002.000 LOT CLEAN-UP					
393533	611 - 625500 -		56.20	200244	188952
AWARDED 9/6/16 BABIN 0711H-04-029.000 LOT CLEAN-UP					
393533	611 - 625500 -		56.20	200244	188952
FAYARD 0811E-04-114.000 LOT CLEAN-UP					
393534	611 - 625500 -		23.45	200245	188952
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
393534	611 - 625500 -		23.65	200245	188952
PURVIS 0807P-01-002.000 LOT CLEAN-UP					
393534	611 - 625500 -		36.45	200245	188952
AWARDED 9/6/16 BABIN 0711H-04-029.000 LOT CLEAN-UP					
393534	611 - 625500 -		36.45	200245	188952
FAYARD 0811E-04-114.000 LOT CLEAN-UP					
# of Claims			9	Vendor Payment Total	1,055.00

JOHN M MCGUFFEE

393600	145 - 624601 -		175.00	200310	188994
SERVICE CALL TWO UNITS OUT AT CARNEGIE BUILDING					
# of Claims			1	Vendor Payment Total	175.00

JOHN MCADAMS, CHANCERY CLERK

393214	010 - 400100 -		18,310.00	199930	189003
TAX SALE MATURITY SEARCHES FOR YEAR 2013					
393660	311 - 614500 -		12.00	200371	MANUAL
393660	856 - 621100 - 82569		12.00	200371	MANUAL
393682	515 - 850100 - 74140		17.00	200391	MANUAL
# of Claims			4	Vendor Payment Total	18,351.00

JOHNSON DIESEL INC

393278	335 - 611300 -		145.00	199992	188956
IDLER PULLEY P.N RE548027					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	145.00	
JOSH BROMEN					
393479	214 - 626900 - 95427		50.00	200191	188933
REMIMBURSEMENT OF LUGGAGE FEE AT AIRPORT WHILE ATTENDING THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE, WA					
393479	214 - 626900 - 95427		96.10	200191	188933
REMIMBURSEMENT OF CAB FARE TO AND FROM AIRPORT TO HOTEL (\$53.30 AND \$42.80)WHILE ATTENDING THE 2016 ANNUAL GOVERNORS HIGHWAY SAFETY ASSOCIATION IN SEATTLE, WA					
	# of Claims	2	Vendor Payment Total	146.10	
KEELING CO					
393814	290 - 610700 -		43.45	200524	188671
38875 RANGER PRO, HERBICIDE, GENERIC RU, 2.5 GAL VEGETATION AND WEED CONTROL					
	# of Claims	1	Vendor Payment Total	43.45	
KENNETH D STEPHENSON					
393554	290 - 622300 -		70.00	200265	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
KENS HARDWARE & MARINE SUPPLY					
393807	290 - 612200 -		112.00	200517	188735
ESTIMATE TO REPLACE GUIDE POLES (\$60) AND BRACKETS (\$52) ON MARINE RESCUE BOAT					
393808	290 - 612200 -		-112.00	200518	188735
393809	811 - 610700 -		3.75	200519	188802
SS CLAMPS					
393809	811 - 610700 -		125.00	200519	188802
HOSE 1 1/8 BILGE					
393809	811 - 610700 -		543.30	200519	188802
RULE 1500 AUTOMATIC BILGE PUMP FOR UTILITY BILLING					
	# of Claims	5	Vendor Payment Total	672.05	
KEVIN LUNDY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393440	290 - 626900 -		121.43	200154	188950
REIMBURSEMENT FOR APPROVED LEVERAGING RESOURCES WORKSHOP IN REYNOLDSBURG OHIO SEPTEMBER 12TH - 15TH, 2016 DOLLAR RENT A CAR 3 DAYS					
393440	290 - 626900 -		374.43	200154	188950
ROOM FOR 3 NIGHTS					
# of Claims			2	Vendor Payment Total	495.86
KEYSTONE AUTOMOTIVE					
393215	213 - 611300 -		182.25	199931	184100
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	182.25
KINGS SPRINKLER SYSTEMS INC					
393802	411 - 620900 -		378.21	200512	189005
MAHOURS TO WED EAT, EDGE AND BLOW ON HWY 90 FROM DEBUYS TO END OF SLOPE WEST AT COWAN FOR CRUISNG THE COAST.					
393802	411 - 620900 -		721.79	200512	189005
MANHOURS TO WEED EAT EDGE AND BLOW ON HWY 90 FROM COWAN TO JONES PARK					
393803	411 - 620900 -		722.04	200513	189005
MAHOURS TO WED EAT, EDGE AND BLOW ON HWY 90 FROM DEBUYS TO END OF SLOPE WEST AT COWAN FOR CRUISNG THE COAST.					
393803	411 - 620900 -		1,377.96	200513	189005
MANHOURS TO WEED EAT EDGE AND BLOW ON HWY 90 FROM COWAN TO JONES PARK					
# of Claims			4	Vendor Payment Total	3,200.00
KNOWLES CONSTRUCTION INC					
393545	815 - 620900 -		240.00	200256	188878
ITEM 1.03 - GRADING					
393545	815 - 620900 -		250.00	200256	188878
ITEM 6.02A - TRAFFIC CONTROL - BARREL					
393545	815 - 620900 -		250.00	200256	188878
ITEM 7.03 - HYRDO-SEEDING					
393545	815 - 620900 -		300.00	200256	188878
ITEM 1.06 - LIMESTONE BASE COURSE, ALL					
393545	815 - 620900 -		300.00	200256	188878
ITEM 6.02C - TRAFFIC CONTROL - SIGNS					
393545	815 - 620900 -		1,050.00	200256	188878

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 1.02A - SWAL EXCAVATION 393545	815 - 620900 -		1,250.00	200256	188878
ITEM 6.02F - MAINTENANCE OF TRAFFIC FLAGGER 393545	815 - 620900 -		1,680.00	200256	188878
AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 04-19-16 (AMENDMENT #1 FOR 1 YEAR EXTENSION; ORIGINAL APPROVAL 06-16-15)INSTALL 48" RCAP ALONG SOUTH SWAN ROAD AND INTERSECTION OF PECAN HILL DRIVE; ITEM					
393545	815 - 620900 -		3,000.00	200256	188878
ITEM 8.08B - STANDARD STORM DRAINAGE YARD INLET 393545	815 - 620900 -		3,000.00	200256	188878
ITEM 8.08D - STANDARD STORM AREA INLET 393545	815 - 620900 -		5,270.00	200256	188878
ITEM 4.06A - RIPRAP CHANNEL LINING (100#, 18" THICK) 393545	815 - 620900 -		20,160.00	200256	188878
ITEM 4.01II - 36: X 58" RCAP					
# of Claims			12	Vendor Payment Total	36,750.00
L.C. HOLLOWAY					
393771	010 - 505800 -		100.00	200481	MANUAL
# of Claims			1	Vendor Payment Total	100.00
LAND SHAPER INC					
393185	345 - 640100 - 02503		1,080.00	199902	188357
BID GROUP C: COUNCIL APPROVED 12/22/15 -- MASON SAND FOR AIRPORT RD ROUNDABOUT GRADING -- ITEM #5 ON BID GROUP - MASON SAND					
393227	825 - 614300 -		516.55	199943	188827
BID GROUP C - COUNCIL APPROVED 12-22-2016 -- LIMESTONE #610, 7121006					
393227	815 - 614300 -		872.91	199943	188827
BID GROUP C - COUNCIL APPROVED 12-22-2016 -- LIMESTONE #610, 7121006					
393227	311 - 614300 -		13,810.54	199943	188827
BID GROUP C - COUNCIL APPROVED 12-22-2016 -- LIMESTONE #610, 7121006					
# of Claims			4	Vendor Payment Total	16,280.00
LAWMENS AND SHOOTERS SUPPLY INC					
393784	213 - 612500 -		241.92	200494	184876
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	241.92	
LEE TRACTOR CO INC					
393169	335 - 611300 -		166.48	199887	188804
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393170	335 - 611300 -		62.50	199888	188804
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393171	335 - 611300 -		170.34	199889	188804
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393172	335 - 611300 -		171.63	199890	188804
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393173	335 - 611300 -		53.35	199891	188804
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
	# of Claims	5	Vendor Payment Total	624.30	
LEVANWAY AND ASSOCIATES					
393500	145 - 627900 -		2,500.00	200211	188882
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, SEPTEMBER 2016.					
AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.					
	# of Claims	1	Vendor Payment Total	2,500.00	
LEWIS ELECTRIC INC					
393454	357 - 640100 - 02810		2,802.71	200167	187708
AS PER BIDS RECIEVED IN PURCHASING ON 11-18-2015; CITY COUNCIL APPROVED ON 12-08-2015; PROJECT TO UPGRADE THE EXISTING 20-YEAR OLD TRAFFIC CONTROL SYSTEM AT 18 INTERSECTIONS ALONG PASS ROAD					
393454	345 - 640100 - 02810		17,557.00	200167	187708
AS PER BIDS RECIEVED IN PURCHASING ON 11-18-2015; CITY COUNCIL APPROVED ON 12-08-2015; PROJECT TO UPGRADE THE EXISTING 20-YEAR OLD TRAFFIC CONTROL SYSTEM AT 18 INTERSECTIONS ALONG PASS ROAD					
393454	357 - 640100 - 02810		37,849.12	200167	187708
AS PER CITY COUNCIL APPROVAL ON 08-16-16; AGREEMENT IS REQUIRED TOR EPLACE OPTICAL DETECTION EQUIPMENT THAT IS NO LONGER FUNCTIONING					
	# of Claims	3	Vendor Payment Total	58,208.83	
LEXISNEXIS					
393690	213 - 621900 -		266.00	200399	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	266.00	
LEXISNEXIS MATTHEW BENDER					
393692	135 - 621900 -		969.24	200401	MANUAL
	# of Claims	1	Vendor Payment Total	969.24	
LINDA ELIAS PETTY CASH					
393606	213 - 624500 -		10.00	200316	188998
TAG APPLICATION FOR POLICE #3936					
393606	213 - 626900 -		11.00	200316	188998
PER DIEM FOR JOHN BARNES					
393606	290 - 624500 -		20.00	200316	188998
TAG APPLICATION FOR FIRE #1948-1949					
393606	145 - 627900 -		37.10	200316	188998
KEYS-SHARPIES-FILTERS-ONE COAST FAIR ENTRANCE FOR CHRIS VIGNES					
393606	811 - 620900 -		400.00	200316	188998
POSTAGE FOR UTILITY BILLING					
	# of Claims	5	Vendor Payment Total	478.10	
LOUIS SMITH WELDING					
393502	335 - 610700 -		100.00	200213	188854
ESTIMATED MATERIALS TO FABRICATE ABOVE TOOL					
393502	335 - 610700 -		200.00	200213	188854
ESTIMATED LABOR TO FABRICATE TOOL TO LIFT/REMOVE AND REINSTALL COUNTER WEIGHTS OF LARGE TRACTORS					
	# of Claims	2	Vendor Payment Total	300.00	
LOWES OF GULFPORT MS 466					
393222	335 - 610700 -		0.26	199938	188792
RESTOCK INVENTORY -- ITEM #456832: TAPE, PLUMBERS, 5 PACK, .6" X 43'					
393222	335 - 610700 -		6.56	199938	188792
NEEDED FOR THE TIRE ROOM DUE TO CURRENT HEAT CONDITIONS AND FUMES -- ITEM #661043: FAN, STAND, 30", 3 SPEED, MAXXAIR					
393223	335 - 610700 -		6.56	199939	188792

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393223	335 - 610700 -	RESTOCK INVENTORY -- ITEM #456832: TAPE, PLUMBERS, 5 PACK, .6" X 43'	163.50	199939	188792
393228	213 - 611300 -	NEEDED FOR THE TIRE ROOM DUE TO CURRENT HEAT CONDITIONS AND FUMES -- ITEM #661043: FAN, STAND, 30", 3 SPEED, MAXXAIR	290.26	199944	188794
393267	290 - 610700 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	81.78	199983	187947
393268	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	60.71	199984	187947
393269	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	104.31	199985	187947
393609	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	11.86	200319	187947
393610	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	36.14	200320	187947
393611	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	402.20	200321	187947
393620	213 - 611300 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	89.22	200332	188794
393627	621 - 627900 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	23.07	200339	188406
393628	621 - 627900 -	ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.	4.73	200340	188406
393629	621 - 627900 -	ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.	14.32	200341	188406
393631	621 - 627900 -	ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.	22.74	200343	188406
393632	621 - 627900 -	ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.	361.19	200344	188406
393635	290 - 610700 -	ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.	34.43	200347	187947
393636	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	43.08	200348	187947
393637	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	-4.96	200349	187947
393638	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS	368.59	200350	187947
393745	621 - 620900 -	ITEM #588000 50 COUNT 18 GALLON TRASH COMPACTOR BAGS	11.54	200454	188472
393745	621 - 620900 -	ITEM #590970 MICROWAVE OVEN FOR VISITORS CENTER	28.72	200454	188472

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393745	621 - 620900 -		121.15	200454	188472
ITEM #377640 72X30 RECTANGLE STEEL WHITE FOLDING TABLE					
	# of Claims	24	Vendor Payment Total	2,281.96	
LUKE D WILSON					
392879	135 - 620900 - 95430		3,166.67	199597	188945
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, SEPT. 2016, MS STOP VIOLENCE AGAINST WOMEN.					
393167	135 - 620900 - 95430		1,583.34	199885	188669
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JULY 2016, MS STOP VIOLENCE AGAINST WOMEN.					
	# of Claims	2	Vendor Payment Total	4,750.01	
M J DONOVAN ENTERPRISES					
393236	213 - 611300 -		77.25	199952	187469
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
393531	213 - 611300 -		557.25	200242	187469
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
393675	213 - 611300 -		668.43	200384	187469
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	1,302.93	
MARCUS MONROE					
393285	611 - 625500 -		59.50	199999	188951
AWARDED 9/6/16 KEENE LIVING 0711K-01-050.000 LOT CLEAN-UP					
393285	611 - 625500 -		60.50	199999	188951
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
393286	611 - 625500 -		60.50	200000	188951
AWARDED 9/6/16 KEENE LIVING 0711K-01-050.000 LOT CLEAN-UP					
393286	611 - 625500 -		61.50	200000	188951
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
393654	611 - 625500 -		10.97	200365	188752
RAY L/E 0711K-03-041.000					
393654	611 - 625500 -		12.41	200365	188752
HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
393654	611 - 625500 -		12.42	200365	188752
WILSON 0910K-01-059.000					
393654	611 - 625500 -		12.67	200365	188752

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOOSE 07101-04-025.000					
393654	611 - 625500 -		12.80	200365	188752
WARD 0711H-05-053.000					
393654	611 - 625500 -		22.73	200365	188752
JARRELL 0910M-03-039.000					
393655	611 - 625500 -		12.80	200366	188752
RAY L/E 0711K-03-041.000					
393655	611 - 625500 -		14.48	200366	188752
HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
393655	611 - 625500 -		14.48	200366	188752
WILSON 0910K-01-059.000					
393655	611 - 625500 -		14.78	200366	188752
BOOSE 07101-04-025.000					
393655	611 - 625500 -		14.94	200366	188752
WARD 0711H-05-053.000					
393655	611 - 625500 -		26.52	200366	188752
JARRELL 0910M-03-039.000					
393656	611 - 625500 -		12.67	200367	188752
RAY L/E 0711K-03-041.000					
393656	611 - 625500 -		14.33	200367	188752
HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
393656	611 - 625500 -		14.34	200367	188752
WILSON 0910K-01-059.000					
393656	611 - 625500 -		14.63	200367	188752
BOOSE 07101-04-025.000					
393656	611 - 625500 -		14.78	200367	188752
WARD 0711H-05-053.000					
393656	611 - 625500 -		26.25	200367	188752
JARRELL 0910M-03-039.000					
393657	611 - 625500 -		22.73	200368	188752
RAY L/E 0711K-03-041.000					
393657	611 - 625500 -		25.70	200368	188752
WILSON 0910K-01-059.000					
393657	611 - 625500 -		25.71	200368	188752
HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
393657	611 - 625500 -		26.25	200368	188752
BOOSE 07101-04-025.000					
393657	611 - 625500 -		26.52	200368	188752
WARD 0711H-05-053.000					
393657	611 - 625500 -		47.09	200368	188752
JARRELL 0910M-03-039.000					
393658	611 - 625500 -		12.41	200369	188752

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAY L/E 0711K-03-041.000					
393658	611 - 625500 -		14.03	200369	188752
WILSON 0910K-01-059.000					
393658	611 - 625500 -		14.04	200369	188752
HAWTHORNE 0711K-04-106.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
393658	611 - 625500 -		14.33	200369	188752
BOOSE 0710I-04-025.000					
393658	611 - 625500 -		14.48	200369	188752
WARD 0711H-05-053.000					
393658	611 - 625500 -		25.71	200369	188752
JARRELL 0910M-03-039.000					
393775	611 - 625500 -		5.34	200485	188401
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING					
393775	611 - 625500 -		5.34	200485	188401
0810N01-026.000 KHANI					
393775	611 - 625500 -		6.75	200485	188401
0811E-05-019.001 FAYARD					
393775	611 - 625500 -		7.08	200485	188401
0907P-01-019.001 SMITH SR					
393775	611 - 625500 -		7.62	200485	188401
0710I-04-078.000 GRIFFITH					
393775	611 - 625500 -		29.07	200485	188401
0810F-05-007.001 TURNBOUGH EST					
393775	611 - 625500 -		36.80	200485	188401
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING					
393776	611 - 625500 -		7.62	200486	188401
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING					
393776	611 - 625500 -		7.62	200486	188401
0810N01-026.000 KHANI					
393776	611 - 625500 -		9.64	200486	188401
0811E-05-019.001 FAYARD					
393776	611 - 625500 -		10.11	200486	188401
0907P-01-019.001 SMITH SR					
393776	611 - 625500 -		10.89	200486	188401
0710I-04-078.000 GRIFFITH					
393776	611 - 625500 -		41.53	200486	188401
0810F-05-007.001 TURNBOUGH EST					
393776	611 - 625500 -		52.59	200486	188401
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING					
393777	611 - 625500 -		6.75	200487	188401
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING					
393777	611 - 625500 -		6.75	200487	188401

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810N01-026.000 KHANI					
393777	611 - 625500 -		8.54	200487	188401
0811E-05-019.001 FAYARD					
393777	611 - 625500 -		8.96	200487	188401
0907P-01-019.001 SMITH SR					
393777	611 - 625500 -		9.64	200487	188401
0710I-04-078.000 GRIFFITH					
393777	611 - 625500 -		36.79	200487	188401
0810F-05-007.001 TURNBOUGH EST					
393777	611 - 625500 -		46.57	200487	188401
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING					
393778	611 - 625500 -		29.07	200488	188401
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING					
393778	611 - 625500 -		29.07	200488	188401
0810N01-026.000 KHANI					
393778	611 - 625500 -		36.79	200488	188401
0811E-05-019.001 FAYARD					
393778	611 - 625500 -		38.57	200488	188401
0907P-01-019.001 SMITH SR					
393778	611 - 625500 -		41.53	200488	188401
0710I-04-078.000 GRIFFITH					
393778	611 - 625500 -		158.42	200488	188401
0810F-05-007.001 TURNBOUGH EST					
393778	611 - 625500 -		200.55	200488	188401
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING					
393779	611 - 625500 -		5.34	200489	188401
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING					
393779	611 - 625500 -		5.34	200489	188401
0810N01-026.000 KHANI					
393779	611 - 625500 -		6.75	200489	188401
0811E-05-019.001 FAYARD					
393779	611 - 625500 -		7.08	200489	188401
0907P-01-019.001 SMITH SR					
393779	611 - 625500 -		7.62	200489	188401
0710I-04-078.000 GRIFFITH					
393779	611 - 625500 -		29.07	200489	188401
0810F-05-007.001 TURNBOUGH EST					
393779	611 - 625500 -		36.80	200489	188401
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING					
393780	611 - 625500 -		7.08	200490	188401
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING					
393780	611 - 625500 -		7.08	200490	188401

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810N01-026.000 KHANI					
393780	611 - 625500 -		8.96	200490	188401
0811E-05-019.001 FAYARD					
393780	611 - 625500 -		9.39	200490	188401
0907P-01-019.001 SMITH SR					
393780	611 - 625500 -		10.11	200490	188401
0710I-04-078.000 GRIFFITH					
393780	611 - 625500 -		38.57	200490	188401
0810F-05-007.001 TURNBOUGH EST					
393780	611 - 625500 -		48.81	200490	188401
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING					
393781	611 - 625500 -		36.80	200491	188401
0711H-01-073.000 LOT CLEANUP SUMRALL AWARDED 8/2/16 COUNCIL MEETING					
393781	611 - 625500 -		36.80	200491	188401
0810N01-026.000 KHANI					
393781	611 - 625500 -		46.57	200491	188401
0811E-05-019.001 FAYARD					
393781	611 - 625500 -		48.82	200491	188401
0907P-01-019.001 SMITH SR					
393781	611 - 625500 -		52.58	200491	188401
0710I-04-078.000 GRIFFITH					
393781	611 - 625500 -		200.55	200491	188401
0810F-05-007.001 TURNBOUGH EST					
393781	611 - 625500 -		253.88	200491	188401
0810N-02-007.000 SHED DEMO AWARDED 3/8/16 COUNCIL MEETING					
# of Claims		83	Vendor Payment Total	2,590.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
393188	290 - 611300 -		904.80	199905	188931
31-900CT FOR ENGINE 13 (4) AND ENGINE 17 (4)					
393189	290 - 611300 -		288.00	199906	188833
900CCA 31 SERIES DUAL TERMINAL OPTIMA BATTERY FOR MARINE 1					
393190	290 - 611300 -		400.00	199907	188833
900CCA 31 SERIES DUAL TERMINAL OPTIMA BATTERY FOR MARINE 1					
393263	213 - 611300 -		374.44	199979	188260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393498	213 - 611300 -		47.62	200209	188260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393499	213 - 611300 -		72.78	200210	188260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393504	213 - 611300 -		190.30	200215	188260
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
393663	290 - 611300 -		5.19	200372	188678
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
393664	290 - 611300 -		42.00	200373	188678
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
393665	290 - 611300 -		156.56	200374	188678
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
393666	290 - 611300 -		161.74	200375	188678
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
393728	335 - 611300 -		24.05	200437	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
393729	335 - 611300 -		31.40	200438	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
393730	335 - 611300 -		130.12	200439	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
393731	335 - 611300 -		174.38	200440	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
393732	335 - 611300 -		15.76	200441	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
393733	335 - 611300 -		24.20	200442	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
393734	335 - 611300 -		36.86	200443	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
393735	335 - 611300 -		19.38	200444	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
393736	335 - 611300 -		24.62	200445	188820
		BLANKET PURCHASE ORDER FOR SEPTEMBER 2016			
# of Claims			20	Vendor Payment Total	3,124.20
MAXINE LAWSON-CONWAY					
393442	135 - 626900 -		27.00	200156	189011
		BREAKFAST MEALS WHILE ATTENDING CLE - FALL PROSECUTORS CONFERENCE IN CHOCTAW, MS; 10-26-16 THRU 10-28-16			
393442	135 - 626900 -		33.00	200156	189011
		LUNCH MEALS WHILE ATTENDING CLE - FALL PROSECUTORS CONFERENCE IN CHOCTAW, MS; 10-26-16 THRU 10-28-16			
393442	135 - 626900 -		63.00	200156	189011

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER MEALS WHILE ATTENDING CLE - FALL PROSECUTORS CONFERENCE IN CHOCTAW, MS; 10-26-16 THRU 10-28-16					
# of Claims		3	Vendor Payment Total	123.00	
MEDICAL ANALYSIS LLC					
393168	911 - 622100 -		9,700.00	199886	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
393816	213 - 622900 -		269.94	200526	MANUAL
# of Claims		1	Vendor Payment Total	269.94	
MICHAEL CALLECOD					
393261	345 - 640100 - 02503		49.00	199977	188901
MEXICAN PETUNIAS					
393261	345 - 640100 - 02503		327.50	199977	188901
SAND CORD GRASS					
# of Claims		2	Vendor Payment Total	376.50	
MICRO METHODS INC					
393517	825 - 620900 -		300.00	200228	188655
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016					
393518	825 - 620900 -		300.00	200229	188655
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016					
393519	825 - 620900 -		500.00	200230	188655
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016					
# of Claims		3	Vendor Payment Total	1,100.00	
MID SOUTH UNIFORM & SUPPLY INC					
393244	290 - 612500 -		34.98	199959	185845

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
	393245 290 - 612500 -			34.98	199960	185845
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
	393544 214 - 612500 - 95428			625.60	200255	187193
	AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A ABA-XT03-3A-M / XTREME HP					
	LEVELL IIIA W/XTREME CARRIER AND STP - MALE (2 CARRIERS) FOR B BARTA, K MARTIN & C					
	JONES. STATE CONTRACT #82000211293 (VEST MATCHH)					
	393615 290 - 612500 -			353.00	200327	185845
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
	# of Claims	4	Vendor Payment Total	1,048.56		
MID-SOUTH MACHINERY, INC.						
	393176 335 - 611300 -			141.11	199893	188803
	ARM REST KIT P/N FL-12641-K ID# 3542					
	# of Claims	1	Vendor Payment Total	141.11		
MILLER ENTERPRISES LLC						
	393689 856 - 640100 - 82567			144,688.04	200398	186527
	AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST					
	BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID					
	\$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70					
	# of Claims	1	Vendor Payment Total	144,688.04		
MOMAR INC						
	393260 311 - 613700 -			5,030.36	199976	186959
	DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
	# of Claims	1	Vendor Payment Total	5,030.36		
MS DEPT OF INFORMATION TECH SERVC						
	393720 213 - 626001 -			483.00	200429	MANUAL
	# of Claims	1	Vendor Payment Total	483.00		
MS POWER COMPANY						
	393553 145 - 626002 -			264.64	200264	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393553	325 - 625100 -		271.69	200264	MANUAL
393553	411 - 626002 - 41138		663.25	200264	MANUAL
393553	411 - 626002 -		666.03	200264	MANUAL
393553	437 - 626002 -		756.67	200264	MANUAL
393553	290 - 626002 -		1,498.27	200264	MANUAL
393553	815 - 626002 -		2,430.89	200264	MANUAL
393685	411 - 626002 - 41145		438.34	200394	MANUAL
393685	811 - 626002 -		600.00	200394	MANUAL
393685	411 - 626002 -		682.53	200394	MANUAL
393685	411 - 626002 - 41139		4,323.30	200394	MANUAL
393685	290 - 626002 -		7,104.71	200394	MANUAL
393685	815 - 626002 -		8,477.56	200394	MANUAL
393725	411 - 626002 -		212.17	200434	MANUAL
393725	435 - 626002 -		254.00	200434	MANUAL
393725	145 - 626002 -		995.47	200434	MANUAL
393725	325 - 625100 -		4,670.20	200434	MANUAL
393725	815 - 626002 -		6,165.70	200434	MANUAL
393783	213 - 626002 -		7,000.00	200493	MANUAL
393783	125 - 626002 -		17,688.37	200493	MANUAL
393813	325 - 625100 -		39.47	200523	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	21	Vendor Payment Total	65,203.26
MS UTILITY SUPPLY					
393258	815 - 610700 -		17.25	199974	188775
ITEM #F105643: COUPLING, 4" X 3", PL - PL, RUBBER					
393258	815 - 610700 -		20.79	199974	188775
ITEM #F105642: COUPLING, 4" X 2", PL - PL, RUBBER					
393258	815 - 610700 -		36.00	199974	188775
ITEM #FNWNBGZ1RF8U: FLANGE PACK, 6", ZN 150#, 1/8"					
393258	815 - 610700 -		106.25	199974	188775
ITEM #F105633: COUPLING, 3", PL - PL, RUBBER					
393258	815 - 610700 -		162.50	199974	188775
ITEM #IBRLFBGF: BUSHING, 1" MPT - 3/4" FPT, NL BRASS, 8154038					
393258	815 - 610700 -		483.21	199974	188775
LINE ITEMS 3-6: FOR A PENDING REPAIR -- ITEM #P312110C12: FULL CIRCLE CLAMP, 10" X 12" (RNG 11.04 - 11.44)					
393258	815 - 610700 -		600.00	199974	188775
LINE ITEMS 7-8: FOR A FIRE SERVICE METER INSTALL -- ITEM #FBF9LAU: ELBOW, 6", FL - MJ, 90 DEGREE, CAST IRON					
393493	811 - 610700 -		153.49	200204	188592
ITEM #B136PF6 METER BOX PVC HAND PUMP WITH 6' HOSE					
393493	145 - 610700 -		275.48	200204	188592
ITEM #SAMS236 2X36 METER SIGHT SCOPE					
393493	811 - 610700 -		2,995.69	200204	188592
ITEM #GUB1 CURB STOP LOCK FOR LOCK OFF					
393520	815 - 616400 -		6.92	200231	188040
LINE ITEM #9: UNIQUE ITEM REQUIRED FOR A SEWER CLEANOUT REPAIR AT 2 GRAND LIDO LANE -- ITEM #PFC51U: COVER, 6", 24 GA, S/S					
393520	815 - 616400 -		103.69	200231	188040
ITEM #MUL040304: WYE, 4", PVC INLINE, SW, SDR35					
393520	815 - 616400 -		191.21	200231	188040
LINE ITEMS 6-8: RESTOCK INVENTORY -- ITEM #IBRLFCK: COUPLING, 2", PVC - MPT, NL BRASS, PACK JOINT					
393520	815 - 616400 -		295.91	200231	188040
ITEM #MJFALA12: ADAPTER, 12", FL - MJ, CAST IRON					
393520	815 - 616400 -		300.19	200231	188040
LINE ITEMS 1-3: REQUIRED TO INSTALL NEW OCTAVE WATER METERS ON WELL STATION HEADS -- ITEM #MJLSLA10: SLEEVE, 10" X 12", MJ, CAST IRON					
393520	815 - 616400 -		359.88	200231	188040
ITEM #MJFALA10: ADAPTER, 10", FL - MJ, CAST IRON					
393520	815 - 616400 -		559.86	200231	188040

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #FC8466NL: COUPLING, 1 1/2", CTS - MPT, NL BRASS, PACK JOINT					
393520	815 - 616400 -		622.60	200231	188040
LINE ITEMS 4-5: FOR REPAIRS ON AIR RELEASE VALVES LOCATED AT INTERCEPTOR STATIONS --					
ITEM #FNW200AG: BALL VALVE, 1", S/S, FPT, STAINLESS STEEL					
393520	815 - 616400 -		637.38	200231	188040
ITEM #FNW410AK: BALL VALVE, 2", FPT, LEVER TYPE, BRASS					
393521	815 - 616400 -		-191.64	200232	188040
393522	815 - 616400 -		0.02	200233	188040
LINE ITEM #9: UNIQUE ITEM REQUIRED FOR A SEWER CLEANOUT REPAIR AT 2 GRAND LIDO LANE --					
ITEM #PFC51U: COVER, 6", 24 GA, S/S					
393522	815 - 616400 -		0.23	200233	188040
ITEM #MUL040304: WYE, 4", PVC INLINE, SW, SDR35					
393522	815 - 616400 -		0.43	200233	188040
LINE ITEMS 6-8: RESTOCK INVENTORY -- ITEM #IBRLFCK: COUPLING, 2", PVC - MPT, NL BRASS, PACK JOINT					
393522	815 - 616400 -		0.67	200233	188040
ITEM #MJFALA12: ADAPTER, 12", FL - MJ, CAST IRON					
393522	815 - 616400 -		0.68	200233	188040
LINE ITEMS 1-3: REQUIRED TO INSTALL NEW OCTAVE WATER METERS ON WELL STATION HEADS --					
ITEM #MJLSLA10: SLEEVE, 10" X 12", MJ, CAST IRON					
393522	815 - 616400 -		0.81	200233	188040
ITEM #MJFALA10: ADAPTER, 10", FL - MJ, CAST IRON					
393522	815 - 616400 -		1.26	200233	188040
ITEM #FC8466NL: COUPLING, 1 1/2", CTS - MPT, NL BRASS, PACK JOINT					
393522	815 - 616400 -		1.40	200233	188040
LINE ITEMS 4-5: FOR REPAIRS ON AIR RELEASE VALVES LOCATED AT INTERCEPTOR STATIONS --					
ITEM #FNW200AG: BALL VALVE, 1", S/S, FPT, STAINLESS STEEL					
393522	815 - 616400 -		1.44	200233	188040
ITEM #FNW410AK: BALL VALVE, 2", FPT, LEVER TYPE, BRASS					
393616	815 - 617000 -		2,560.00	200328	188634
BID GROUP J - COUNCIL APPROVED 12-22-2015 -- BOX, METER, METAL, SMALL, W/ LID 8154121					
# of Claims			30	Vendor Payment Total	10,303.60
NATIONAL SAFETY SUPPLY INC					
393604	276 - 630100 -		25.00	200314	188665
SHIPPING					
393604	276 - 630100 -		148.75	200314	188665
ITEM #CA0175-01 SILYNX DUAL COMMS SPLITTER, TAN					
393604	276 - 630100 -		162.00	200314	188665
ITEM #CA0095-02 SILYNX SMARTPHONE ADAPTER CABLE BLACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393604	276 - 630100 -		1,299.42	200314	188665
ITEM #CA0175-01 SILYNX HARRIS P7300 CONNECTOR CABLE TAN					
393604	276 - 630100 -		1,968.75	200314	188665
ITEM #SILYNX MICRO WIRELESS PTT WITH REMOTE PTT INTERFACE (INCLUDED PICATINNY RAIL ADAPTOR) TAN					
393604	276 - 630100 -		2,638.17	200314	188665
ITEM #HHS-003 SILYNX CLARUS HYBRID HEADSET W/O BOOM MIC TAN					
393604	276 - 630100 -		3,661.92	200314	188665
ITEM #IN0007-100 SILYNX CLARUS CONTROL BOX SINGLE LEAD FOR THE SWAT TEAM AS PER QUOTES RECEIVED IN PURCHASING 8/22/16					
# of Claims			7	Vendor Payment Total	9,904.01
NECAISE LOCKSMITH SERVICE INC					
392844	611 - 610700 -		22.50	199562	188644
CORE (BEST KEY WAY) CORE TO MATCH EXISTING KEY					
392844	611 - 610700 -		55.00	199562	188644
SERVICE CHARGE					
392844	611 - 610700 -		65.00	199562	188644
LABOR TO INSTALL					
392844	611 - 610700 -		393.51	199562	188644
102126D SIMPLEX LOCK WITH KEY OVERRIDE					
393133	213 - 611300 -		162.00	199851	183822
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims			5	Vendor Payment Total	698.01
NELL MARBLE					
393805	010 - 505800 -		100.00	200515	MANUAL
# of Claims			1	Vendor Payment Total	100.00
NORMA JEAN SOROE					
392846	611 - 627900 -		260.00	199564	188895
TRANSCRIPTS FROM MAY 26, 2016 PLANNING COMMISSION 046, 049, 057, 058 & 062.					
393134	611 - 627900 -		24.53	199852	188986
MILEAGE FOR ZONING BOARD MEETING					
393134	611 - 627900 -		150.00	199852	188986
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 9/15/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	434.53	
O REILLY AUTO PARTS					
393018	213 - 611300 -		10.24	199736	187995
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
393057	335 - 611300 -		-542.24	199775	188687
393057	815 - 611300 -		-149.75	199775	188687
393057	825 - 611300 -		-149.75	199775	188687
393058	815 - 611300 -		24.89	199776	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393058	825 - 611300 -		24.90	199776	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393058	335 - 611300 -		90.14	199776	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393059	815 - 611300 -		25.10	199777	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393059	825 - 611300 -		25.10	199777	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393059	335 - 611300 -		90.88	199777	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393060	815 - 611300 -		34.66	199778	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393060	825 - 611300 -		34.67	199778	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393060	335 - 611300 -		125.52	199778	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393061	815 - 611300 -		20.86	199779	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393061	825 - 611300 -		20.86	199779	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393061	335 - 611300 -		75.53	199779	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393062	815 - 611300 -		1.42	199780	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393062	825 - 611300 -		1.42	199780	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393062	335 - 611300 -		5.14	199780	188687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393063	815 - 611300 -		3.69	199781	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393063	825 - 611300 -		3.70	199781	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393063	335 - 611300 -		13.37	199781	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393064	815 - 611300 -		12.27	199782	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393064	825 - 611300 -		12.27	199782	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393064	335 - 611300 -		44.42	199782	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393065	815 - 611300 -		4.36	199783	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393065	825 - 611300 -		4.36	199783	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393065	335 - 611300 -		15.80	199783	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393066	815 - 611300 -		4.46	199784	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393066	825 - 611300 -		4.46	199784	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393066	335 - 611300 -		16.15	199784	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393067	815 - 611300 -		1.42	199785	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393067	825 - 611300 -		1.42	199785	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393067	335 - 611300 -		5.15	199785	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393068	815 - 611300 -		32.82	199786	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393068	825 - 611300 -		32.83	199786	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393068	335 - 611300 -		118.85	199786	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393069	815 - 611300 -		11.88	199787	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393069	825 - 611300 -		11.89	199787	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393069	335 - 611300 -		43.03	199787	188687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393070	815 - 611300 -		8.46	199788	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393070	825 - 611300 -		8.46	199788	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393070	335 - 611300 -		30.62	199788	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393071	815 - 611300 -		5.27	199789	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393071	825 - 611300 -		5.27	199789	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393071	335 - 611300 -		19.09	199789	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393072	815 - 611300 -		15.20	199790	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393072	825 - 611300 -		15.20	199790	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393072	335 - 611300 -		55.04	199790	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393073	815 - 611300 -		9.13	199791	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393073	825 - 611300 -		9.14	199791	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393073	335 - 611300 -		33.07	199791	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393074	815 - 611300 -		1.51	199792	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393074	825 - 611300 -		1.51	199792	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393074	335 - 611300 -		5.46	199792	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393075	825 - 611300 -		5.33	199793	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393075	815 - 611300 -		5.34	199793	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393075	335 - 611300 -		19.32	199793	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393076	815 - 611300 -		8.22	199794	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393076	825 - 611300 -		8.22	199794	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016 393076	335 - 611300 -		29.76	199794	188687

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393077	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	4.44	199795	188687
393077	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	4.45	199795	188687
393077	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	16.10	199795	188687
393078	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	25.65	199796	188687
393078	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	25.66	199796	188687
393078	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	92.89	199796	188687
393079	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.45	199797	188687
393079	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.46	199797	188687
393079	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	5.28	199797	188687
393080	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.48	199798	188687
393080	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.48	199798	188687
393080	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	8.98	199798	188687
393081	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.96	199799	188687
393081	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.96	199799	188687
393081	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	7.10	199799	188687
393082	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	25.38	199800	188687
393082	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	25.38	199800	188687
393082	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	91.91	199800	188687
393083	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	23.45	199801	188687
393083	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	23.45	199801	188687
393083	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	84.91	199801	188687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393084	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	23.11	199802	188687
393084	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	23.12	199802	188687
393084	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	83.69	199802	188687
393085	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.60	199803	188687
393085	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.60	199803	188687
393085	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	5.79	199803	188687
393086	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	9.59	199804	188687
393086	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	9.60	199804	188687
393086	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	34.75	199804	188687
393087	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	8.64	199805	188687
393087	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	8.65	199805	188687
393087	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	31.30	199805	188687
393088	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	3.90	199806	188687
393088	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	3.91	199806	188687
393088	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	14.14	199806	188687
393089	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.19	199807	188687
393089	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.20	199807	188687
393089	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	4.32	199807	188687
393090	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	16.87	199808	188687
393090	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	16.88	199808	188687
393090	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	61.10	199808	188687

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393091	815 - 611300 -		11.67	199809	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393091	825 - 611300 -		11.68	199809	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393091	335 - 611300 -		42.27	199809	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393092	825 - 611300 -		1.58	199810	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393092	815 - 611300 -		1.59	199810	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393092	335 - 611300 -		5.75	199810	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393093	815 - 611300 -		41.76	199811	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393093	825 - 611300 -		41.76	199811	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393093	335 - 611300 -		151.21	199811	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393094	815 - 611300 -		2.10	199812	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393094	825 - 611300 -		2.10	199812	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393094	335 - 611300 -		7.59	199812	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393095	815 - 611300 -		6.09	199813	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393095	825 - 611300 -		6.10	199813	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393095	335 - 611300 -		22.06	199813	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393096	825 - 611300 -		5.88	199814	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393096	815 - 611300 -		5.89	199814	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393096	335 - 611300 -		21.31	199814	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393097	815 - 611300 -		8.70	199815	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393097	825 - 611300 -		8.70	199815	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393097	335 - 611300 -		31.49	199815	188687

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393098	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	20.37	199816	188687
393098	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	20.38	199816	188687
393098	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	73.79	199816	188687
393099	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	19.03	199817	188687
393099	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	19.03	199817	188687
393099	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	68.91	199817	188687
393100	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	20.37	199818	188687
393100	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	20.38	199818	188687
393100	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	73.79	199818	188687
393101	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	10.91	199819	188687
393101	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	10.92	199819	188687
393101	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	39.51	199819	188687
393102	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	0.69	199820	188687
393102	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	0.69	199820	188687
393102	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.51	199820	188687
393103	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	3.55	199821	188687
393103	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	3.56	199821	188687
393103	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	12.88	199821	188687
393104	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	0.58	199822	188687
393104	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	0.59	199822	188687
393104	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.12	199822	188687

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393105	815 - 611300 -		1.42	199823	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393105	825 - 611300 -		1.42	199823	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393105	335 - 611300 -		5.15	199823	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393106	815 - 611300 -		3.29	199824	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393106	825 - 611300 -		3.29	199824	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393106	335 - 611300 -		11.90	199824	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393107	815 - 611300 -		5.94	199825	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393107	825 - 611300 -		5.94	199825	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393107	335 - 611300 -		21.52	199825	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393108	825 - 611300 -		6.76	199826	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393108	815 - 611300 -		6.77	199826	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393108	335 - 611300 -		24.50	199826	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393109	815 - 611300 -		10.18	199827	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393109	825 - 611300 -		10.18	199827	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393109	335 - 611300 -		36.86	199827	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393110	825 - 611300 -		9.19	199828	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393110	815 - 611300 -		9.20	199828	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393110	335 - 611300 -		33.30	199828	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393111	815 - 611300 -		16.81	199829	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393111	825 - 611300 -		16.81	199829	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393111	335 - 611300 -		60.86	199829	188687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393112	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	5.76	199830	188687
393112	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	5.76	199830	188687
393112	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	20.86	199830	188687
393113	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.31	199831	188687
393113	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.31	199831	188687
393113	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	8.37	199831	188687
393114	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	4.39	199832	188687
393114	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	4.40	199832	188687
393114	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	15.91	199832	188687
393115	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.31	199833	188687
393115	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.31	199833	188687
393115	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	8.37	199833	188687
393116	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	13.93	199834	188687
393116	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	13.94	199834	188687
393116	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	50.45	199834	188687
393117	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	31.96	199835	188687
393117	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	31.96	199835	188687
393117	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	115.72	199835	188687
393118	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	3.18	199836	188687
393118	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	3.19	199836	188687
393118	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	11.53	199836	188687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393119	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.72	199837	188687
393119	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	2.72	199837	188687
393119	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	9.84	199837	188687
393120	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.77	199838	188687
393120	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.78	199838	188687
393120	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	6.43	199838	188687
393121	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	7.99	199839	188687
393121	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	7.99	199839	188687
393121	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	28.93	199839	188687
393122	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.12	199840	188687
393122	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.12	199840	188687
393122	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	4.05	199840	188687
393123	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	13.64	199841	188687
393123	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	13.64	199841	188687
393123	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	49.40	199841	188687
393124	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	8.06	199842	188687
393124	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	8.06	199842	188687
393124	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	29.19	199842	188687
393125	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.42	199843	188687
393125	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	1.42	199843	188687
393125	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG-SEPT 2016	5.14	199843	188687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393126	815 - 611300 -		13.85	199844	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393126	825 - 611300 -		13.85	199844	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
393126	335 - 611300 -		50.16	199844	188687
BLANKET PURCHASE ORDER FOR AUG-SEPT 2016					
# of Claims			211	Vendor Payment Total	3,114.92
PARTS AND SUPPLY INC					
393036	335 - 611300 -		-325.89	199754	188810
393037	335 - 611300 -		174.48	199755	188810
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393038	335 - 611300 -		132.80	199756	188810
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393039	335 - 611300 -		14.84	199757	188810
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393040	335 - 611300 -		7.62	199758	188810
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393041	335 - 611300 -		67.62	199759	188810
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393042	335 - 611300 -		25.06	199760	188810
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393043	335 - 611300 -		36.09	199761	188810
BLANKET PURCHASE ORDER FOR SEPTEMBER 2016					
393130	290 - 611300 -		22.20	199848	187642
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
393131	290 - 611300 -		61.42	199849	187642
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
393132	213 - 611300 -		252.26	199850	187138
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
393137	290 - 611300 -		-31.82	199855	187642
393138	290 - 611300 -		5.00	199856	187642
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
# of Claims			13	Vendor Payment Total	441.68

PAUL FOX EQUIPMENT SERVICE

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393010	213 - 611300 -		270.00	199728	188922
REMOVE OLD VEHICLE LIFT AND INSTALL NEW VEHICLE LIFT					
# of Claims			1	Vendor Payment Total	270.00
PENICK FOREST PRODUCTS INC					
393008	345 - 640100 - 02503		2,862.50	199726	188860
MULCH NEEDED FOR AIRPORT RD ROUNDABOUT - DURA CYPRESS MULCH					
# of Claims			1	Vendor Payment Total	2,862.50
PERFORMANCE TIRE & WHEEL INC #1					
393006	335 - 611300 -		8.00	199724	188907
VALE STEM P/N VS ID# 2592					
393006	335 - 611300 -		532.24	199724	188907
TIRE TUBELESS P/N 16.9 X 30 ID# 2592					
393013	290 - 611300 -		254.00	199731	184970
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
393014	290 - 611300 -		955.08	199732	184970
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
393026	335 - 611300 -		3.94	199744	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393026	815 - 611300 -		3.94	199744	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393026	825 - 611300 -		11.84	199744	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393027	335 - 611300 -		16.42	199745	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393027	815 - 611300 -		16.42	199745	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393027	825 - 611300 -		49.28	199745	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393028	335 - 611300 -		69.48	199746	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393028	815 - 611300 -		69.48	199746	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393028	825 - 611300 -		208.44	199746	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393029	335 - 611300 -		52.34	199747	188557

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393029	815 - 611300 -		52.34	199747	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393029	825 - 611300 -		157.02	199747	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393030	335 - 611300 -		64.43	199748	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393030	815 - 611300 -		64.43	199748	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393030	825 - 611300 -		193.30	199748	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393031	335 - 611300 -		61.85	199749	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393031	815 - 611300 -		61.85	199749	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393031	825 - 611300 -		185.53	199749	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393032	335 - 611300 -		47.48	199750	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393032	815 - 611300 -		47.48	199750	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393032	825 - 611300 -		142.46	199750	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393033	335 - 611300 -		52.34	199751	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393033	815 - 611300 -		52.34	199751	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393033	825 - 611300 -		157.02	199751	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393034	335 - 611300 -		44.40	199752	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393034	815 - 611300 -		44.40	199752	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393034	825 - 611300 -		133.20	199752	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393035	335 - 611300 -		75.80	199753	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393035	815 - 611300 -		75.80	199753	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393035	825 - 611300 -		227.40	199753	188557
BLANKET PURCHASE ORDER AUG - SEPT 2016					
393149	335 - 611300 -		318.23	199867	188925

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIRE P/N 385/65R22.5 ID# 1143					
393159	290 - 611300 -		83.50	199877	188919
SERVICE CALL (\$45) AND TIRE REPAIR (38.50) FOR TANKER 49					
# of Claims		36	Vendor Payment Total	4,593.50	
PHILLIPS BUILDING SUPPLY OF GPT INC					
392995	290 - 611000 -		107.09	199713	183500
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					
# of Claims		1	Vendor Payment Total	107.09	
POWER SYSTEMS OF MS					
393150	825 - 611300 -		895.00	199868	188870
MAG PIC-UP FOR STANDBY GENERATOR ID 25025 AT SEAWAY ISLAND LIFT STATION					
# of Claims		1	Vendor Payment Total	895.00	
PUCKETT MACHINERY CO INC					
393146	335 - 612200 -		62.89	199864	187257
BLANKET PURCHASE ORDER FOR JUNE 2016					
393147	335 - 612200 -		56.13	199865	187257
BLANKET PURCHASE ORDER FOR JUNE 2016					
# of Claims		2	Vendor Payment Total	119.02	
RAMEY HOSLEY & ASSOC LLC					
392835	511 - 640100 - 05516		11,423.00	199553	MANUAL
# of Claims		1	Vendor Payment Total	11,423.00	
RAMONA ERVIN					
393135	311 - 610700 -		17.30	199853	188993
STREETS & DRAINAGE FOR EAR PROTECTION FOR INSPECTOR AND FOR REPAIR OF FUEL TANK					
393135	815 - 612200 -		18.36	199853	188993
WATER OPERATIONS: REPAIR PART					
393135	411 - 611300 -		19.25	199853	188993
LEISURE SERVICES: REPAIR PART					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393135	311 - 611300 -		25.00	199853	188993
STREETS & DRAINAGE FOR EAR PROTECTION FOR INSPECTOR AND FOR REPAIR OF FUEL TANK					
393135	825 - 611300 -		55.44	199853	188993
SEWER OPERATIONS: REPAIR PART AND SPECIAL CHEMICAL SPRAY HOSE					
393135	335 - 610700 -		113.17	199853	188993
MAINTENANCE SHOP, TOOL, WASTE DISPOSAL, MONEY ORDER AND BOTTLED WATER WHILE UNDER BOIL WATER NOTICE.					
# of Claims			6	Vendor Payment Total	248.52
RICHBURGS HARDWARE INC					
393003	213 - 611000 -		110.10	199721	183714
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
393004	213 - 611000 -		71.70	199722	183714
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
# of Claims			2	Vendor Payment Total	181.80
ROBERT J YOUNG COMPANY INC					
393550	411 - 621700 -		105.00	200261	MANUAL
393551	811 - 621700 -		88.28	200262	MANUAL
393681	611 - 627900 -		443.00	200390	MANUAL
393710	611 - 627900 -		430.50	200419	MANUAL
393711	811 - 621700 -		243.53	200420	MANUAL
393712	125 - 621700 -		1,082.91	200421	MANUAL
393714	445 - 620900 -		235.00	200423	MANUAL
393738	411 - 621700 -		250.05	200447	MANUAL
393750	515 - 621700 - 74500		113.42	200459	MANUAL
393751	145 - 621700 -		344.07	200460	MANUAL
393753	411 - 621700 -		211.91	200462	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393794	611 - 627900 -		455.51	200504	MANUAL
393795	213 - 621700 -		335.60	200505	MANUAL
393796	145 - 621700 -		398.46	200506	MANUAL
393797	145 - 621700 -		539.01	200507	MANUAL
393798	145 - 621700 -		590.14	200508	MANUAL
393798	411 - 621700 -		590.14	200508	MANUAL
393820	311 - 621700 -		200.00	200530	MANUAL
393820	311 - 620900 -		611.05	200530	MANUAL
393820	815 - 621700 -		1,100.00	200530	MANUAL

of Claims

20

Vendor Payment Total

8,367.58

ROBERT W REEDER

393160	311 - 614500 -		35.00	199878	188904
BOB CAT					
393160	311 - 614500 -		75.00	199878	188904
TREE REMOVAL FROM 1409 24TH ST					
393160	311 - 614500 -		100.00	199878	188904
DUMP TRUCK					
393160	311 - 614500 -		125.00	199878	188904
LABOR					
393605	311 - 614500 -		100.00	200315	188927
GRIND STUMP (FEE)					
393605	311 - 614500 -		200.00	200315	188927
CHAIN SAWS (\$50 EACH PER DAY)					
393605	311 - 614500 -		560.00	200315	188927
BOB CAT					
393605	311 - 614500 -		750.00	200315	188927
MEN (\$125 PER MAN PER DAY)					
393605	311 - 614500 -		800.00	200315	188927
DUMP TRUCK					
393605	311 - 614500 -		800.00	200315	188927

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUCKET TRUCK					
		# of Claims	10	Vendor Payment Total	3,545.00
S F ALMAN LTD					
392996	213 - 612500 -		260.00	199714	187572
ITEM # XA PRO 3D MID GTX FORCES / SALOMON SWAT SHOES - BLACK, (1) SIZE 8.5, (1) SIZE 10, (2) SIZE 10.5, (1) SIZE 13					
392997	213 - 612500 -		260.00	199715	187572
ITEM # XA PRO 3D MID GTX FORCES / SALOMON SWAT SHOES - BLACK, (1) SIZE 8.5, (1) SIZE 10, (2) SIZE 10.5, (1) SIZE 13					
392998	213 - 612500 -		130.00	199716	187572
ITEM # XA PRO 3D MID GTX FORCES / SALOMON SWAT SHOES - BLACK, (1) SIZE 8.5, (1) SIZE 10, (2) SIZE 10.5, (1) SIZE 13					
		# of Claims	3	Vendor Payment Total	650.00
SCALES BIOLOGICAL LABORATORY INC.					
393001	213 - 620900 -		1,440.00	199719	187807
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-016125					
393012	213 - 620900 -		1,260.00	199730	188069
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-022150					
393015	213 - 620900 -		3,960.00	199733	183929
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-019083					
393022	213 - 620900 -		1,980.00	199740	186748
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #16-008533					
		# of Claims	4	Vendor Payment Total	8,640.00
SCI INC.					
393164	856 - 640100 - 82573		2,408.83	199882	184446
AS PER CITY COUNCIL APPROVAL ON 09-20-2016; ADDITIONAL CALENDAR DAY TO CONTRACT COMPLETION OF 07-19-2016; ADDITIONAL MATERIALS TO REFLECT ACTUAL QUANTITIES					
393164	856 - 640100 - 82573		10,453.53	199882	184446
CHANGE ORDER #1, AS PER CITY COUNCIL APPROVAL ON 04-05-2016; CHANGE ALIGNMENT OF UPSTREAM END OF SEWER RUN ON 3RD AVE. TO AVOID CONFLICTS WITH PREVIOUSLY UNMARKED DUCT BANKS					
393164	849 - 640100 - 82573		17,857.46	199882	184446
AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).					
393164	856 - 640100 - 82573		103,303.44	199882	184446

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).					
		# of Claims	4	Vendor Payment Total	134,023.26
SNAP-ON INDUSTRIAL					
393152	335 - 610700 -		89.29	199870	188912
BATTERY FOR MODIS DIAGNOSTIC TOOL					
		# of Claims	1	Vendor Payment Total	89.29
SOUTHERN FIRE SPRINKLER					
393158	290 - 612200 -		59.90	199876	188818
NEW SMOKE ALARMS					
393158	290 - 612200 -		175.00	199876	188818
INSPECTION OF SPRINKLER SYSTEM					
393158	290 - 612200 -		200.00	199876	188818
REPLACE BATTERIES					
393158	290 - 612200 -		279.80	199876	188818
NEW CARBON MONOXIDE ALARMS					
393158	290 - 612200 -		300.00	199876	188818
2016 INSPECTION OF STATION 7 FIRE ALARM SYSTEM INCLUDING DISCONNECTING DUCT DETECTOR CIRCUIT					
		# of Claims	5	Vendor Payment Total	1,014.70
SOUTHERN LINC					
393683	815 - 626001 -		80.04	200392	MANUAL
		# of Claims	1	Vendor Payment Total	80.04
SOUTHERN TIRE MART LLC					
393161	213 - 611300 -		1,985.52	199879	188264
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	1,985.52
SPECIALITY HOSE AND FABRICATION INC					
393143	815 - 611300 -		61.12	199861	188688

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO FOR SEPTEMBER 2016					
	393144	815 - 611300 -		129.12	199862	188688
	BLANKET PO FOR SEPTEMBER 2016					
		# of Claims	2	Vendor Payment Total	190.24	
SPHERION CORP						
	393279	411 - 620900 -		553.88	199993	MANUAL
		# of Claims	1	Vendor Payment Total	553.88	
SPILLER CONSULTING LLC						
	393023	145 - 620900 -		98.23	199741	188953
	AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
	393024	145 - 620900 -		98.18	199742	188953
	AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
		# of Claims	2	Vendor Payment Total	196.41	
STEWART SNEED HEWES INC						
	393019	915 - 629300 -		50.00	199737	MANUAL
	393020	915 - 629300 -		50.00	199738	MANUAL
	393021	915 - 629300 -		50.00	199739	MANUAL
	393025	915 - 629300 -		2,968.00	199743	188963
	FLOOD INSURANCE FOR 135 COURTHOUSE RD POLICY #231150599551 EFFECTIVE DATE 11/07/16-11/07/17					
		# of Claims	4	Vendor Payment Total	3,118.00	
SUN COAST BUSINESS SUPPLY INC						
	392841	150 - 610400 -		13.99	199559	186582
	ITEM #MMM6094 10.25 SPRAY ADHESIVE					
	392841	150 - 610400 -		25.83	199559	186582
	ITEM #DURDL123AB2BPK ULTRA HIGH POWER LITHIUM BATTERIES 2PK FOR IT					
	392841	611 - 610700 -		110.16	199559	186582
	ITEM 200M ANDERSON MAT (3X5) WATERHOG CLASSIC FOR BUILDING DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392842	150 - 610400 -		1.24	199560	186582
ITEM #MMM6094 10.25 SPRAY ADHESIVE					
392842	150 - 610400 -		2.29	199560	186582
ITEM #DURDL123AB2BPK ULTRA HIGH POWER LITHIUM BATTERIES 2PK FOR IT					
392842	611 - 610700 -		9.76	199560	186582
ITEM 200M ANDERSON MAT (3X5) WATERHOG CLASSIC FOR BUILDING DEPT					
392843	611 - 610400 -		2.98	199561	186996
ITEM #SMD81251					
392843	611 - 610400 -		3.90	199561	186996
PK					
392843	611 - 610400 -		6.54	199561	186996
ITEM #SMD81179 REPORT COVER					
392843	611 - 610400 -		12.96	199561	186996
ITEM #SOF00101M SHOULDER REST					
392843	611 - 610400 -		13.12	199561	186996
ITEM #SAN13801 MARKER					
392843	611 - 610400 -		15.87	199561	186996
SIGNATURE STAMP ITEM #TRODAT4915					
392843	611 - 610400 -		30.81	199561	186996
ITEM #FEL75210 FILE HANGERS					
392843	611 - 610400 -		73.71	199561	186996
ITEM #USS91300 NAME PLATES (TERRY NORTHINGTON-BRENDA CHAPMAN-LINDA BAREFOOT-THOMAS LANE-MATILDA WELCH-CORY LONG-TRACY BOYD)					
392845	811 - 610400 -		7.77	199563	188884
IVR52449 MOUSE PADS					
392845	811 - 610400 -		8.44	199563	188884
MMF28908 PEN WITH BASE					
392845	811 - 610400 -		11.99	199563	188884
MMF28704 REFILL PENS					
392845	811 - 610400 -		14.30	199563	188884
ACC72586 JUMBO PAPER CLIPS 10BX/PK					
392845	811 - 610400 -		39.70	199563	188884
SWI66412 STAPLERS					
392845	811 - 610400 -		45.97	199563	188884
UNV92012 SCISSORS					
392845	811 - 610400 -		105.10	199563	188884
HEWCE411A BLACK INK CARTRIDGE					
392845	811 - 610400 -		110.01	199563	188884
HEWCE412A BLACK INK CARTRIDGE					
392845	811 - 610400 -		524.44	199563	188884
HEWC8543X BILL PRINTER INK					
393005	213 - 610400 -		9.42	199723	183720

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISC OFFICE SUPPLIES					
393488	145 - 610400 -		254.25	200200	189002
ITEM #C9543X TONER FOR MUNIS MAIN					
393488	145 - 610400 -		303.19	200200	189002
ITEM #C8543X MIC TONER FOR CHECK PRINTER					
393491	445 - 627900 - 02818		12.36	200202	188990
BSN62895 ONE HOLE PUNCH FOR CHRISTMAS LIGHT SHOW					
393491	445 - 627900 - 02818		60.12	200202	188990
VER49061 4 GB USB THUMB DRIVE					
# of Claims		28	Vendor Payment Total	1,830.22	
SUN SOUTH LLC					
392866	335 - 611300 -		232.88	199584	188908
WHEEL RIM P/N JD3229 ID# 2592					
# of Claims		1	Vendor Payment Total	232.88	
SUNBELT FIRE APPARATUS					
393011	290 - 612500 -		54.57	199729	188699
4203473 VELCRO					
393011	290 - 612500 -		60.00	199729	188699
4203492 REINFORCE WRIST GUARD, OUTER WEAR					
393129	290 - 611300 -		356.00	199847	188510
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
393136	290 - 610700 -		214.50	199854	188435
CMC300302 DOUBLE RESCUE PULLER					
393139	290 - 611300 -		165.26	199857	188510
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
393157	290 - 610700 -		13.47	199875	188732
A4176 LEVER					
393157	290 - 610700 -		31.20	199875	188732
A4176-KIT LEVER KIT					
393157	290 - 610700 -		105.68	199875	188732
ACETAL BALL (5) SOCKET SET SCREW (20) O-RINGS (40) SPIROL PIN (20) SS BALL (20)					
393157	290 - 610700 -		138.29	199875	188732
F14070 SEAT					
393157	290 - 610700 -		150.80	199875	188732
80902001 SM-30 ELHEART BRASS SERVICE KIT					
393157	290 - 610700 -		216.20	199875	188732
JT265 BUMPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393157	290 - 610700 -		281.32	199875	188732
JT222 AERATOR TEETH					
393157	290 - 610700 -		301.95	199875	188732
36313001 ELHEART BRASS GATED WYE HANDLE					
393157	290 - 610700 -		421.83	199875	188732
F14030 BALL					
393157	290 - 610700 -		553.58	199875	188732
17304000 SM-30 ELHEART BRASS BALL VALVE					
# of Claims			15	Vendor Payment Total	3,064.65
SUNBELT RENTALS INC					
393007	345 - 640100 - 02503		20.70	199725	187828
ITEM #DLPKSRCHG: TRANSPORTATION SURCHARGE					
393007	345 - 640100 - 02503		24.01	199725	187828
ITEM #ENVIRONMENTAL - ENVIRONMENTAL CHARGE					
393007	345 - 640100 - 02503		115.00	199725	187828
DELIVERY CHARGE					
393007	345 - 640100 - 02503		115.00	199725	187828
PICK UP CHARGE					
393007	345 - 640100 - 02503		1,715.00	199725	187828
RENTAL OF BOBCAT FOR AIRPORT RD IRRIGATION PROJECT - DEPARTMENT TRACTOR AND BOBCAT CONTINUE TO BREAK DOWN AND ARE CURRENTLY IN SHOP -- ITEM #0480510: 1900LB TRACK SKIDSTEER - RENTAL					
# of Claims			5	Vendor Payment Total	1,989.71
SWETMAN SECURITY SERVICE					
393464	125 - 620900 -		930.00	200179	189007
JOSH MCDANIEL					
393464	125 - 620900 -		984.25	200179	189007
SIGN IN SHEET					
393464	125 - 620900 -		2,584.63	200179	189007
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON					
393464	125 - 620900 -		3,038.04	200179	189007
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE INVOICE #8834					
# of Claims			4	Vendor Payment Total	7,536.92
TANESHIA S HARRELL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393588	515 - 850100 - 74140		25,000.00	200299	MANUAL
# of Claims			1	Vendor Payment Total	25,000.00
TEAM WASTE OF GULF COAST LLC					
393528	311 - 620900 -		700.37	200239	MANUAL
393552	411 - 620900 -		551.90	200263	MANUAL
# of Claims			2	Vendor Payment Total	1,252.27
THE FOCUS GROUP					
393760	621 - 620900 -		1,919.45	200469	188107
BROCIURE PRODUCTION FOR ECONOMIC DEVELOPMENT FOR VISITOR'S CENTER					
393760	621 - 626500 -		2,899.00	200469	188107
BROCIURE PRODUCTION FOR ECONOMIC DEVELOPMENT FOR VISITOR'S CENTER					
# of Claims			2	Vendor Payment Total	4,818.45
THE WILEM GROUP					
393148	445 - 610700 -		500.00	199866	188920
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR					
# of Claims			1	Vendor Payment Total	500.00
THOMPSON PUMP & MFG CO INC					
393153	815 - 626700 -		194.05	199871	188697
DELIVERY AND PICK UP CHARGE					
393153	815 - 626700 -		3,067.95	199871	188697
RENATL FOR ONE MONTH OF A WELL POINT SYSTEM WITH 110' HOSE, 10 POINTS, 10 SWINGS AND 10 RISES AND OTHER NEEDED WORKING TOOLS. TO BE USED FOR 15 PLANNED SEWER TAP AND SEWER CAVE IN PROJECTS TO BEGIN AUGUST 29,					
393154	335 - 612200 -		2,834.76	199872	188879
COMPRESSOR, AIR, FOR 6" THOMPSON WATER/SEWER PUMP ID 9003					
# of Claims			3	Vendor Payment Total	6,096.76

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THOMSON REUTERS WEST PUBLISHING CORP					
392867	135 - 621900 -		505.50	199585	MANUAL
# of Claims			1	Vendor Payment Total	505.50
TJ S CONTRACTORS INC					
393128	511 - 640100 - 05516		12,885.00	199846	MANUAL
393234	515 - 850100 - 74140		27,710.00	199950	MANUAL
# of Claims			2	Vendor Payment Total	40,595.00
TLH ENTERPRISES					
393456	335 - 611300 -		226.00	200169	188858
CONDENSER ASSY P/N 4953 ID# 2902					
393457	335 - 611300 -		-226.00	200170	188858
393458	335 - 611300 -		79.00	200171	188858
CONDENSER ASSY P/N 4953 ID# 2902					
# of Claims			3	Vendor Payment Total	79.00
TRUCK EQUIPMENT SALES INC					
393145	825 - 611300 -		4.41	199863	188626
SPACER P/N 15165-1 ID# 1207					
393145	825 - 611300 -		37.48	199863	188626
SPACER P/N 10217-1 ID# 1207					
393145	825 - 611300 -		453.79	199863	188626
HOSE ASSY P/N 32188-3 ID# 1207					
393145	825 - 611300 -		465.33	199863	188626
HOSE ASSY P/N 32188-4 ID# 1207					
393145	825 - 611300 -		895.28	199863	188626
HOSE ASSY P/N 32185-2 ID# 1207					
393145	825 - 611300 -		1,016.33	199863	188626
HOSE ASSY P/N 32185-1 ID# 1207					
# of Claims			6	Vendor Payment Total	2,872.62

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TURAN-FOLEY CHEVROLET BUICK GEO					
393044	335 - 611300 -		-223.68	199762	188377
393045	335 - 611300 -		14.88	199763	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393046	335 - 611300 -		16.28	199764	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393047	335 - 611300 -		108.12	199765	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393048	335 - 611300 -		19.80	199766	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393049	335 - 611300 -		63.44	199767	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393050	335 - 611300 -		24.96	199768	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393051	335 - 611300 -		14.48	199769	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393052	335 - 611300 -		53.95	199770	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393053	335 - 611300 -		92.75	199771	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393054	335 - 611300 -		223.68	199772	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393055	335 - 611300 -		33.76	199773	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
393056	335 - 611300 -		49.56	199774	188377
BLANKET PURCHASE ORDER FOR AUGUST 206					
# of Claims		13	Vendor Payment Total	491.98	
TYLER TECHNOLOGIES, INC.					
393166	145 - 622300 -		1,189.79	199884	188429
ESTIMATED TRAVEL EXPENSES					
393166	145 - 622300 -		2,167.12	199884	188429
IMPLEMENTATION DAY TRAINING FOR CITY OF GULFPORT ERP AR TRAINING FOR B.BILLINGS					
# of Claims		2	Vendor Payment Total	3,356.91	
UNITED PARCEL SERVICE					
393180	213 - 625700 -		109.44	199897	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
393506	290 - 625700 -		29.66	200217	MANUAL
393613	290 - 625700 -		2.04	200325	MANUAL
393614	290 - 625700 -		7.04	200326	MANUAL

# of Claims	4	Vendor Payment Total	148.18
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VALMONT COMPOSITE STRUCTURES

393231	825 - 616100 -		244.00	199947	188200
ITEM #12806-2A: DECAL (PER EA MARKER - ATTACHED)					
393231	815 - 616700 -		244.00	199947	188200
ITEM #12806-4A: DECAL (PER EA MARKER - ATTACHED)					
393231	825 - 616100 -		1,101.60	199947	188200
ITEM #CRM306607: MARKER, GREEN (SEWER), 8159014					
393231	815 - 616700 -		1,434.63	199947	188200
RESTOCK INVENTORY - ITEM #CRM306608: MARKER, BLUE (WATER), 8159015					

# of Claims	4	Vendor Payment Total	3,024.23
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VANDER INTERMEDIATE HOLDING III CORP

393177	815 - 626700 -		-20.00	199894	188161
393178	815 - 626700 -		10.20	199895	188161
ENVIRONMENTAL FEE AND MS PROPERTY TAX RECOVERY FEE					
393178	815 - 626700 -		136.22	199895	188161
DELIVERY AND PICK UP CHARGE					
393178	815 - 626700 -		291.31	199895	188161
RENTAL OF LONG REACH FORK LIFT FOR 1 DAY TO BE USED TO PULL DIRECT DRIVE ENGINE FROM MILLER AVENUE WATER WELL.					
393529	311 - 626700 -		56.98	200240	188553
ENVIRONMENTAL AND PROPERTY TAX RECOVER FEES					
393529	311 - 626700 -		1,628.00	200240	188553
PICK UP 8/16/16 RETURN 8/29/16 RENATL OF SMALL EXCAVATOR FOR DITCH CLEANING WHILE 2 CITY UNITS ARE BEING REPAIRED					
393530	311 - 626700 -		24.43	200241	188553
ENVIRONMENTAL AND PROPERTY TAX RECOVER FEES					
393530	311 - 626700 -		698.00	200241	188553
PICK UP 8/16/16 RETURN 8/29/16 RENATL OF SMALL EXCAVATOR FOR DITCH CLEANING WHILE 2 CITY UNITS ARE BEING REPAIRED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	2,825.14
VERNON CLARK TRUCKING CO INC					
393141	335 - 611300 -		282.03	199859	188941
THROTTLE SENSOR ASSY P/N 2606578C91 ID# 3558					
# of Claims			1	Vendor Payment Total	282.03
VISION SERVICE PLAN INSURANCE CO					
393691	911 - 628600 -		6,564.10	200400	MANUAL
# of Claims			1	Vendor Payment Total	6,564.10
VULCAN INC					
393140	315 - 615500 -		191.20	199858	188202
ITEM #W11-2: 30" X 30" PEDESTRIAN CROSSING (DIAMOND)(SECT D, ITEM 13)					
393140	315 - 615500 -		344.40	199858	188202
ITEM #R10-10: 30" X 36" LEFT TURN SIGNAL (SECT D, ITEM 14)					
393140	315 - 615500 -		483.90	199858	188202
ITEM #30X36R: 30" X 36" ALUMINUM SIGN BLANK .080 GAGE, NO PUNCH (SECT B, ITEM 25)					
# of Claims			3	Vendor Payment Total	1,019.50
WARING OIL CO					
393151	815 - 614000 -		479.00	199869	188910
HYDRAULIC OIL, 55 GALLON DRUM, SPECIAL GRADE CHEV AW-46 FOR USE IN LARGE JOHN DEERE TRACTORS ID 3594					
# of Claims			1	Vendor Payment Total	479.00
WARREN PAVING INC					
393612	357 - 640600 - 02788		1,994.89	200322	188420
ASPHALT COLD-MILLING (PM)					
393612	357 - 640600 - 02788		111,469.07	200322	188420
HOT BITUMINOUS PAVEMENT - TYPE ST-9.5 MM MIXTURE; 2012 PAVING PROJECT, VENDOR HAS INCREASED PRICE (BID AT \$70.00 IN 2012); UNDER CURRENT TERM CONTRACT PRICE OF \$85.00 - SEE ATTACHED TABULATION SHEET FROM 2012 B					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	113,463.96	
WILLIAM R THURMAN					
393526	335 - 611300 -		250.00	200237	188872
LABOR AND MATERIALS TO REPAIR MOWER DECK LIFTING BLOCK ID 25037					
	# of Claims	1	Vendor Payment Total	250.00	
YAMAHA MOTOR CORPORATION USA					
393754	437 - 620900 -		900.00	200463	MANUAL
393754	411 - 620900 -		2,178.00	200463	MANUAL
	# of Claims	2	Vendor Payment Total	3,078.00	
YAMAHA GOLF CAR COMPANY					
393601	437 - 611300 -		86.73	200311	186356
OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE					
393602	437 - 611300 -		45.50	200312	186356
OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE					
393603	437 - 611300 -		28.38	200313	186356
OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE					
	# of Claims	3	Vendor Payment Total	160.61	
	Total # of Claims	1,300	Grand Total	1,855,971.94	10/5/2016

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/23/2016

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: September 23, 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 4th day of October, 2016.

Please place the attached item on the Council agenda for October 4, 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

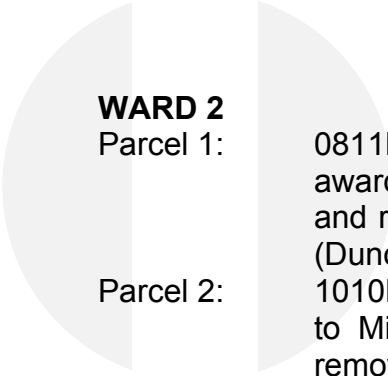
Date: September 23, 2016

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 2

- Parcel 1: 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. awarded to Mike's General Service for \$107.00 to cut and clean grounds and remove all trash and debris from site located at 2405 13th Avenue. (Dunomes)
- Parcel 2: 1010N-04-008.011. Lot 12, Blk. 5, Cowan Road Homes Subd. awarded to Mike's General Service for \$88.00 to cut and clean grounds and remove all trash and debris from site located at 495 Northeast Avenue. (Ross)
- Parcel 3: 1010N-04-030.000. Lot 7, Jim Allen Subd. awarded to Mike's General Service for \$133.00 to cut and clean grounds and remove all trash and debris from site located at 1442 Georgia Place. (Cowan Road & Hwy 90 LLC)

WARD 3

- Parcel 4: 0810D-02-007.000. Lots 12-14 Inc., Blk. 150, North Gulfport awarded to Jones Contracting Services for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 4915 W Railroad Avenue. (State of MS)
- Parcel 5: 0810E-06-007.000. Lots 11-12, Blk. 259, North Gulfport awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 4615 Illinois Avenue. (McInnis)
- Parcel 6: 0810F-04-041.001. Lots 7 & S 1/2 of Lot 8 Blk. 315 North Gulfport awarded to Mike's General Service for \$895.00 to cut and clean grounds and remove all trash and debris from site located at 4413 Arkansas Avenue. (Washington)
- Parcel 7: 0911D-02-068.000. Lots 3-6 Inc., Blk. 3, Roberts & Davenport awarded to Jones Contracting Services for \$200.00 to Cut and clean grounds and remove all trash and debris from site located at 706 24th Street. (Prisma Builders LLC)

WARD 4

- Parcel 8: 0909P-01-027.000. E 50 Ft. of Lot 10 & W 75 Ft. of Lot 14, Bayou Bernard Vista awarded to Twin City Lawn Care for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 11594 Carlene Drive. (Laster Est.)

WARD 6

- Parcel 9: 1008K-02-099.000. Lots 1-2, Blk. 7 & W 25 Ft. of dedicated St. Oakleigh Manor Unit 1 Revised awarded to Twin City Lawn Care for \$218.00 to cut and clean grounds and remove all trash and debris from site located at 11127 Sweetgum Street. (Davis Est.)
- Parcel 10: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to Twin City Lawn Care for \$117.00 to cut and clean grounds and remove all trash

- and debris from site located at 2715 E David Drive. (Callahan Jr.)
- Parcel 11: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 awarded to Jones Contracting Services for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 8 Harvest Lane. (Monical & Son)
- Parcel 12: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to Jones Contracting Services for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)
- Parcel 13: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 14148 Lucky Mays Road. (Mason Trendsetters Dev Co LLC)
- WARD 7**
- Parcel 14: 0708H-03-003.000. This parcel awarded to Twin City Lawn Care for \$113.00 to cut and clean grounds and remove all trash and debris from site located at 16143 Robinson Road. (Adams Et Al)
- Parcel 15: 0808K-03-019.000. Lot 2, Blk. 2, Bel-Aire Subd. 4th Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 403 North Wilson Blvd. (Nohrer Jr.)
- Parcel 16: 0808B-02-039.000. Lot 33, Briarwood South Subd. awarded to Twin City Lawn Care for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 14419 Rhonda Court. (Amadeo)
- Parcel 17: 0808B-02-066.000. Lot 54, Briarwood South Subd. awarded to Twin City Lawn Care for \$99.00 to cut and clean grounds and remove all trash and debris from site located on Karen Court. (Koval)

Total \$2859.00

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 **4th** day of **October, 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: | 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. awarded to Mike's General Service for \$107.00 to cut and clean grounds and remove all trash and debris from site located at 2405 13th Avenue. (Dunomes) |
| Parcel 2: | 1010N-04-008.011. Lot 12, Blk. 5, Cowan Road Homes Subd. awarded to Mike's General Service for \$88.00 to cut and clean grounds and remove all trash and debris from site located at 495 Northeast Avenue. (Ross) |
| Parcel 3: | 1010N-04-030.000. Lot 7, Jim Allen Subd. awarded to Mike's General Service for \$133.00 to cut and clean grounds and remove all trash and debris from site located at 1442 Georgia Place. (Cowan Road & Hwy 90 LLC) |
| Parcel 4: | 0810D-02-007.000. Lots 12-14 Inc., Blk. 150, North Gulfport awarded to Jones Contracting Services for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 4915 W Railroad Avenue. (State of MS) |
| Parcel 5: | 0810E-06-007.000. Lots 11-12, Blk. 259, North Gulfport awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 4615 Illinois Avenue. (McInnis) |
| Parcel 6: | 0810F-04-041.001. Lots 7 & S 1/2 of Lot 8 Blk. 315 North Gulfport awarded to Mike's General Service for \$895.00 to cut and clean grounds and remove all trash and debris from site located at 4413 Arkansas Avenue. (Washington) |
| Parcel 7: | 0911D-02-068.000. Lots 3-6 Inc., Blk. 3, Roberts & Davenport awarded to Jones Contracting Services for \$200.00 to Cut and clean grounds and remove all trash and debris from site located at 706 24th Street. (Prisma Builders LLC) |
| Parcel 8: | 0909P-01-027.000. E 50 Ft. of Lot 10 & W 75 Ft. of Lot 14, Bayou Bernard Vista awarded to Twin City Lawn Care for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 11594 Carlene Drive. (Laster Est.) |
| Parcel 9: | 1008K-02-099.000. Lots 1-2, Blk. 7 & W 25 Ft. of dedicated St. Oakleigh Manor Unit 1 Revised awarded to Twin City Lawn Care for \$218.00 to cut and clean grounds and remove all trash and debris from site located at 11127 Sweetgum Street. (Davis Est.) |
| Parcel 10: | 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to Twin City Lawn Care for \$117.00 to cut and clean grounds and remove all trash and debris from site located at 2715 E David Drive. (Callahan Jr.) |
| Parcel 11: | 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 awarded to Jones Contracting Services for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 8 Harvest Lane. (Monical & Son) |

Parcel 12: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to Jones Contracting Services for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)

Parcel 13: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 14148 Lucky Mays Road. (Mason Trendsetters Dev Co LLC)

Parcel 14: 0708H-03-003.000. This parcel awarded to Twin City Lawn Care for \$113.00 to cut and clean grounds and remove all trash and debris from site located at 16143 Robinson Road. (Adams Et Al)

Parcel 15: 0808K-03-019.000. Lot 2, Blk. 2, Bel-Aire Subd. 4th Add. awarded to Jones Contracting Services for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 403 North Wilson Blvd. (Nohrer Jr.)

Parcel 16: 0808B-02-039.000. Lot 33, Briarwood South Subd. awarded to Twin City Lawn Care for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 14419 Rhonda Court. (Amadeo)

Parcel 17: 0808B-02-066.000. Lot 54, Briarwood South Subd. awarded to Twin City Lawn Care for \$99.00 to cut and clean grounds and remove all trash and debris from site located on Karen Court. (Koval)

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: Kourtney Wells
Administration

Date: 09/26/2016

Subject: Public Records Requests - for the month of July & August 2016 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: July 2016 Records Requests

Date: August 19, 2016

Below is the monthly Records Request Report for July 2016. There were **68** record requests submitted. The amount collected for all is **\$151.19**. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	CJIS / FBI / NICS	7/1/2016	7/1/2016	Barnes Earl / DOB 9/21/1957	Complete	\$0.00
Court	Hub Enterprises / Driver David	7/1/2016	7/1/2016	Hill Jr Leneal / DOB 8/22/1952	Complete	\$2.50
Urban	Rumbaugh Jackie	7/1/2016	7/1/2016	Certificate of Occupancy & any open violations 8420 US Highway 49	Complete	\$0.00
Urban	H.U.D. / Ramirez Fernando	7/5/2016	7/11/2016	Apartment Projects since 2000	Complete	\$0.00
Urban	Busch Realty Group LLC / Watson Carl	7/5/2016	7/5/2016	Contractor's Info & building permits for 1308 Foxwood Place	Complete	\$0.00
Court	Gonzalez Natalie	7/5/2016	7/6/2016	Gonzalez Rafael / DOB 6/8/1954	Complete	\$2.00
Court	Mississippi Air National Guard / Harkey Emily	7/5/2016	7/6/2016	Currie Brandon Monroe / DOB 6/22/1987	Complete	\$0.00
Court	Keypoint Government Solutions / Pape Heather	7/5/2016	7/6/2016	Ohlinger / Ohliger Khloe Sinclair Jo / DOB 7/9/1995	Complete	\$2.50
Urban	Accutrend / Simmons Thomas	7/6/2016	7/6/2016	New Business License data for May & June 2016	Complete	\$3.00
Urban	Smith & Holder / Morgan Holder G.	7/6/2016	8/18/2016	All records for work performed by Advanced Contractors at 813 Kendall Drive & 6025 Vista Circle	Complete	\$0.00
Urban	Smith & Holder / Morgan Holder G.	7/6/2016	7/20/2016	All records for work performed by Advanced Contractors at 4620 Ford Avenue	Complete	\$0.00
Urban	Smith & Holder / Morgan Holder G.	7/6/2016	7/20/2016	All records for work performed by Advanced Contractors at 12400 Lisa Drive	Complete	\$0.00
Court	Hub Enterprises / Lyles Thomas	7/7/2016	7/8/2016	McGill Paul Stephen / DOB 9/5/1964	Complete	\$2.50
Urban	Advanced Contractors / Baker Roman	7/7/2016	7/19/2016	Permits for 4813 Kendall, 710 Lewis Avenue & 6025 Vista Circle	Complete	\$7.75
Urban	American Tax Reporting / Pena Santiago	7/7/2016	7/12/2016	Code Violations, permits, liens & assessments for 3711 Washington Avenue	Complete	\$0.00
Court	Burnham Christopher	7/8/2016	7/11/2016	Disposition for Burnham Christopher / DOB 10/29/1981/ Expunged	Complete	\$0.00

Public Records Requests Report

Fire	The Claims Center / Olson Stephanie	7/8/2016	7/8/2016	Fire Incident # 16-02231	Complete	\$4.87
Urban	Allstate Insurance / Barrett Ashley	7/11/2016	7/11/2016	Zoning Transcripts for Case # 1605PC058	Complete	\$0.00
Court	U S Air Force / Watson Jordan for Osborne Joseph	7/11/2016	7/11/2016	Watson Jordan / DOB 7/9/1986 / March 2009 DUI	Complete	\$0.00
Urban	Arde' Insurance Group / Brittany	7/11/2016	7/11/2016	Elevation Certificate for 11617 Carlene Drive	Complete	\$0.00
Court	U S Navy / Turner Haadi	7/11/2016	7/11/2016	Smith Jared Keith / DOB 5/9/1991	Complete	\$0.00
Urban	Sowell William	7/11/2016	7/11/2016	New Business License data for May & June 2016	Complete	\$6.00
Court	Hub Enterprises / Driver David	7/11/2016	7/12/2016	Craion Averal / DOB 3/2/1976	Complete	\$0.00
Court	U S Air Force / Watson Jordan for Osborne Joseph	7/12/2016	7/12/2016	Watson Jordan / DOB 7/9/1986 /2005 Leaving the scene	Complete	\$0.00
Urban	Belsone Samantha	7/12/2016	7/12/2016	Zoning Transcripts for Case # 1605PC058	Complete	\$6.25
Fire	The Claims Center / Olson Stephanie	7/12/2016	7/12/2016	Fire Incident Report 3/6/2016 gas meter hit by vehicle at Park & Westward	Complete	\$4.87
Court	DeToris Therosia	7/12/2016	7/12/2016	DeToris Therosia / DOB 12/12/1977 / Case # 200906114 / Possession	Complete	\$2.25
Fire	PCR Investigations / Clark Ronald	7/12/2016	7/13/2016	Fire Report for 7/7/2016 Incident at 110 Ben Drive	Complete	\$4.87
Urban	Murray Eric	7/12/2016	7/12/2016	Permits Applied for by Moza Hebert Construction & Painting 4/20/2015 - 7/19/2015	Complete	\$2.50
Urban	Holder W.F.	7/14/2016	8/18/2016	All Records Pertaining to Rooney's Irish Pub, 1316 27th Avenue	Complete	\$0.00
Court	U S Department of Homeland Security / Bailey T	7/14/2016	7/14/2016	Hernandez Francisco / DOB 10/3/1968 or 10/4/1978/ GPD Case # 15-027959	Complete	\$0.00
Court	Jordan Joseph	7/14/2016	7/14/2016	Jordan Joseph / DOB 9/29/1962/ Traffic Tickets & Identity Fraud Dispositions	Complete	\$2.75
Court	Keypoint Government Solutions / Cockroft Karen	7/14/2016	8/9/2016	Boahene Jr Nicholas / DOB 3/22/1984	Complete	\$2.00
Court	Keypoint Government Solutions / Smith Sara	7/14/2016	7/15/2016	Jones Bobby Ray / DOB 5/9/1984 / Criminal & Traffic Records	Complete	\$9.50
Court	Keypoint Government Solutions / Smith Sara	7/14/2016	7/15/2016	Keeney Aaron Dave / DOB 11/12/1992 Criminal & Traffic Records	Complete	\$2.75
Court	MDHS / Neyland Nathaniel	7/14/2016	7/14/2016	Boykin Robert / DOB 12/2/1998/ Shoplifting Disposition	Complete	\$0.00
Fire	Wilson Elser / Spence Beth	7/15/2016	7/15/2016	Fire Incident Report # 16-0001749	Complete	\$4.87
Court	Keypoint Government Solutions / Murphy Kathryn	7/18/2016	7/19/2016	Vernon Davina Diane (See Aliases on Form) / DOB 8/27/1976/ Criminal & Traffic Records	Complete	\$11.75

Public Records Requests Report

Court	Keypoint Government Solutions / Smith Sara	7/18/2016	7/19/2016	Beck Christopher Ryan / DOB 8/13/1997/	Complete	\$2.75
Court	Keypoint Government Solutions / Smith Sara	7/18/2016	7/19/2016	Gonzalez - Alvarez Alejandro (See Aliases on Form) / DOB 7/15/1984	Complete	\$3.25
Court	Keypoint Government Solutions / Smith Sara	7/18/2016	7/19/2016	Smith Sara Shay / DOB 10/6/1995	Complete	\$2.50
Court	Keypoint Government Solutions / Smith Sara	7/18/2016	7/19/2016	Platts Adam Christopher (See Alias on Form) / DOB 9/6/1979	Complete	\$5.50
Fire	The Claims Center / Hertzog Nicole	7/19/2016	7/19/2016	Fire Incident Report # 15-03497 / Gas Meter Damaged	Complete	\$0.00
Urban	Yellowbook / Green Kaye	7/26/2016	7/26/2016	New Business License data for June 2016	Complete	\$2.25
Court	Keypoint Government Solutions / Kathryn Murphy	7/26/2016	7/27/2016	Roland Preston / DOB 10/3/1977	Complete	\$0.00
Court	Keypoint Government Solutions / Kathryn Murphy	7/26/2016	7/27/2016	Sommerville Eugene "Trey" Stanley / DOB 10/21/1964	Complete	\$6.50
Court	Keypoint Government Solutions / Kathryn Murphy	7/26/2016	7/27/2016	King Kara Renee / DOB 10/8/1989	Complete	\$3.50
Court	Keypoint Government Solutions / Kathryn Murphy	7/26/2016	7/27/2016	Marshall Elizabeth Cherie / DOB 5/13/1991	Complete	\$0.00
Court	Mississippi Air National Guard / Harkey Emily	7/26/2016	7/27/2016	Montefusco Charles / DOB 6/10/1986	Complete	\$0.00
Court	Amos Law Firm / Amos Bettye	7/26/2016	7/26/2016	Brothern Lawanda S. / 10/1/1977	Complete	\$16.25
Court	Sloan Trumekia	7/26/2016	7/26/2016	Sloan Trumekia / DOB 2/22/1983 / Disposition for Disorderly Conduct Charge	Complete	\$2.50
Court	Keypoint Government Solutions / Kathryn Murphy	7/26/2016	7/26/2016	Watson Raishanna Shaqum / DOB 3/10/1990	Complete	\$3.50
Court	Harrison County Justice Court / Ladner Tammy	7/26/2016	7/26/2016	Smith Randi J / DOB 4/28/1990	Complete	\$0.00
Court	MDHS / Neyland Nathaniel	7/26/2016	7/26/2016	Holmes Natasha / DOB 9/24/1986	Complete	\$0.00
Court	Gardner James Ray	7/26/2016	7/26/2016	Gardner James / DOB 6/22/1970	Complete	\$7.00
Court	CJIS / FBI / NICS	7/26/2016	7/27/2016	Anderson Crystal Anne / DOB 4/3/1986	Complete	\$0.00
Urban	Pelkey Michelle	7/26/2016	8/1/2016	Certificate of Occupancy for 14395 Pecan Hill Drive	Complete	\$0.00
Court	CJIS / FBI / NICS	7/26/2016	7/27/2016	Touchet Madison Page / DOB 9/12/1993	Complete	\$0.00
Court	CJIS / FBI / NICS	7/26/2016	7/27/2016	Bryan George Alexander / DOB 1/31/1991	Complete	\$0.00
Court	Ramsey County Corrections / Trusten Shawn	7/26/2016	7/27/2016	Jones Devron Demond / DOB 5/10/1982	Complete	\$0.00
Court	Mississippi Department of Corrections / Carpenter Troy	7/26/2016	7/26/2016	Handy William Jerome / DOB 8/1/1989	Complete	\$0.00
Urban	Charter Bank / Kinsey Ford	7/26/2016	7/26/2016	Certificate of Occupancy for 14148 Mays Road	Complete	\$0.00

Public Records Requests Report

Urban	ECS Southeast LLC/ Brower Kelsey	7/26/2016	8/1/2016	Date of CO, Code Violations, Permits & construction dates for 12100 Intraplex Road	Complete	\$0.00
Court	Hub Enterprises / Hernandez Jose	7/26/2016	7/29/2016	Bledsoe Michael / DOB 10/26/1965	Complete	\$2.50
Court	Campbell Carroll	7/27/2016	7/27/2016	Baltazar Juana / DOB 8/1/1977	Complete	\$3.99
Urban	Property Debt Research / Shulla Hannah	7/28/2016	8/1/2016	Code violations & permits for 2016 44th Avenue	Complete	\$0.00
Court	CJIS / FBI / NICS	7/29/2016	7/29/2016	Lewis Anthony / DOB 8/29/1960	Complete	\$0.00
Court	Smith & Holder / Dale Erin	7/29/2016	8/1/2016	Judgment & Abstract for Case # 16-017721/ Garrett Sandrica	Complete	\$3.72
Total						\$151.19



Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: August 2016 Records Requests

Date: September 26, 2016

Below is the monthly Records Request Report for August 2016. There were **57** record requests submitted. There are 2 requests awaiting payment and 1 request pending direction from the legal department. The amount collected for all is **\$137.10**. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban	Harris John	8/1/2016	8/1/2016	Permits and Inspections for 1440 Jo Ellen Circle	Complete	\$0.00
Urban	Estrade Chris	8/1/2016	8/8/2016	New Business Date for July 2016	Complete	\$2.25
Fire	Metro MS Reporting Bureau	8/1/2016	8/18/2016	Fire Incident Report #160006744	Complete	\$5.12
Urban	Pucheu Jacques	8/2/2016	8/17/2016	Approved Structures or fences, building permits and easements for 5001 Carl Legett Road	Complete	\$3.50
Fire & Police	Patterson Jerry	8/3/2016	8/9/2016	Calls for Service at 1004 2nd Street between July 2013 and January 2014	Complete	\$8.00
Urban	Southwood Rebecca	8/3/2016	8/4/2016	Any Information related to complaints for 15294 Northwood Hills Apt A	Complete	\$0.00
Court	Smith & Holder PLLC / Dale Erin	8/3/2016	8/4/2016	Abstract & Judgment for Cause # 14-011157/ COG vs. Allen Bos	Complete	\$3.50
Court	Hub Enterprises / Driver David	8/5/2016	8/8/2016	Ditcharo Jr Charles Anthony / DOB 4/29/1983	Complete	\$3.25
Urban	Allstate Parks Agency / Barrett Ashley	8/5/2016	8/8/2016	Certificate of Occupancy for 18114 South Village Drive	Complete	\$0.00
Urban	Godsey Shirley	8/5/2016	8/16/2016	Plans and setbacks for 2082 Beach Boulevard	Complete	\$0.00
Urban	Lovelace Cheryl	8/5/2016	8/23/2016	Plans and Plat for 2082 Beach Boulevard	Complete	\$0.00
Court	Harrison County Justice Court / Ladner Tammy	8/5/2016	8/8/2016	Desporte Misti / DOB 10/23/1976/ DUI	Complete	\$0.00
Court	Eckerd Kids / Nelson Terri	8/8/2016	8/8/2016	Walker Jasmine Noel / DOB 12/15/1988 / Case # 08-000120	Complete	\$0.00
Urban	Fisher Lois Ann	8/8/2016	8/17/2016	Case # 1608PC112	Complete	\$3.75
Urban	Accutrend / Bennett Madison	8/8/2016	8/19/2016	New Business Data for July 2016	Complete	\$2.50
Urban	ADP / Payne Jase	8/9/2016	9/6/2016	New Business Data for January 2015 - July 2016	Complete	\$0.00
Court	Moseley James Frank	8/9/2016	8/16/2016	Disposition for Police Case # 4160	Complete	\$4.50
Urban	ProTitleUSA / Terrey Kelly	8/9/2016	8/29/2016	Dates, Amounts & types of Code violations at 12082 Marlane Place	Complete	\$0.00
Public Works	Allstate	8/9/2016	8/15/2016	Any Information & 911 Audio/ log for	Denied	\$0.00

Public Records Requests Report

/ Police	Insurance / Allen Wes			traffic light malfunction at Polk Street & Highway 49 on 7/26/2016		
Police / Fire	Mississippi Regional Housing Authority / Trotter Michelle	8/10/2016	8/29/2016	Reports for calls to Guice Place (1-23 Engram Court) for June & July 2016	Complete	\$0.00
Fire	Holleman Law Firm / Bozek Nancy	8/10/2016	8/22/2016	June 14, 2016 Incident involving Equilla Vickers	Complete	\$6.62
Urban	Port Technologies / Garcia Tony	8/11/2016	8/17/2016	New Business License Data for the last 60 days	Complete	\$2.75
Urban	Carbo George	8/11/2016	8/11/2016	Planning Application for Case # 1608PC096	Complete	\$2.50
Court	Mississippi Air National Guard / Harkey Emily	8/11/2016	8/12/2016	Brown Latoya / DOB 09/26/1992	Complete	\$0.00
Urban	Yellowbook / Green Kaye	8/12/2016	8/17/2016	New Business Data for July 2016	Complete	\$2.50
Urban	Copeland, Cook, Taylor & Bush / Williams Janine	8/12/2016	8/16/2016	Business License for Riverchase Park Apartments/ 11111 Highland Avenue	Complete	\$0.00
Urban	Kelly Alyse	8/12/2016	8/6/2016	Business License information for Burger King / 9440 Highway 49	Complete	\$0.00
Urban	Obregon Rosa	8/15/2016	8/15/2016	Certificate of Occupancy for 13705 Hidden Oaks Drive	Complete	\$0.00
Court	Colone Adam	8/15/2016	8/15/2016	Colone Adam / DOB 10/8/1985/ 2012 DUI	Complete	\$2.25
Urban	Mozingo John	8/15/2016	8/15/2016	Select Items from Case # 1068PC107	Complete	\$2.25
Court	Keypoint Government Solutions/ Chambers Chrissy	8/16/2016	8/18/2016	Parker Jr Dalton Richard / DOB 1/15/1990	Complete	\$3.00
All Dept	Democratic National Committee / Dillon Lauren	8/16/2016		Any and all information related to Donald Trump, his organizations and affiliates	Payment	
Court	Pitale Catherine	8/17/2016	8/18/2016	November 1993 DUI	Complete	\$2.74
Court	CJIS / FBI / NICS	8/17/2016	8/18/2016	White Adrien Lynn / DOB 2/16/1983	Complete	\$0.00
Court	McKenna Ronald Ray	8/17/2016	8/18/2016	All documents related to case # 09-001685 & 16-010584	Complete	\$0.00
Court	McKenna Ronald Ray	8/17/2016	8/18/2016	Documents related to Case # 201613597/ PO2012093/ PO2010017/ 009004792/ 200900479/ 9906427	Complete	\$0.00
Urban	Irons Roy	8/17/2016	8/17/2016	Subdivision Certificate/ Zoning Case # 1408PC051	Complete	\$3.00
Council	Handsboro & Mississippi City Civic	8/17/2016	8/24/2016	Minutes for funding approval of Mississippi City Park Renovations	Complete	\$17.88

Public Records Requests Report

	Club/ McBride Terence					
Court	Keypoint Government Solutions/ Knight Joan	8/18/2016	8/19/2016	Dusseljee Aslinn Marie / DOB 11/27/1988	Complete	\$3.25
Urban	Elliott Homes LLC / Brown Meggan	8/23/2016	8/25/2016	Electronic Copy of Duckworth Road Estates Plat map	Complete	\$2.00
Purchasing	Octagon Media / White Maranda	8/24/2016		Proposals for Mississippi Aquarium Marketing Services	Legal	
Urban	Keeney Dave	8/24/2016		8/15/2016 Letter send to Resident of Retreat Village - Danbury Cove about gargabe cans	Payment	
Court	Harrison County Public Guardian	8/24/2016	8/25/2016	Scott Jordan Addison / DOB 6/23/1991	Complete	\$0.00
Court	Harrison County Public Guardian	8/24/2016	8/25/2016	Smith Tara / DOB 3/9/1966	Complete	\$0.00
Urban	The Insurance Barn / Montefusco Rachel	8/24/2016	9/1/2016	942 Mary Ruth Drive	Complete	\$0.00
Urban	Colonial Impact Fund / Wingard Jennifer	8/25/2016	9/1/2016	Open violations/ citations for 3316 West Railroad Street	Complete	\$0.00
Utility Billing	Seabraun Ginger	8/26/2016	8/30/2016	Utility Billing Records for 1102 College Street	Complete	\$10.24
Court	Keypoint Government Solutions / Knight Joan	8/26/2016	8/26/2016	Roland Preston / DOB 10/3/1977	Complete	\$0.00
Court	Keypoint Government Solutions / Smith Sara	8/26/2016	8/26/2016	Kennon William Cordell / DOB 5/16/1997	Complete	\$0.00
Urban	Maclic Mumtaz	8/29/2016	8/29/2016	Applications & Transcripts for Case # 1608PC095 & 1608PC096	Complete	\$6.50
Court	Mississippi Gaming Commission / Brown Terry	8/29/2016	8/29/2016	Prusinowski Jeffrey / DOB 1/30/1962	Complete	\$0.00
Urban	Marshall Properties LLC / Marshall Rick	8/29/2016	8/31/2016	Case # 1608PC095/ Contact info for Mumtaz Malik	Complete	\$0.00
Urban	Ingram Daniel	8/29/2016	9/2/2016	Special Assessments for 1914 43rd Ave / Parcel # 0711G-01-024.00 / 0711G-01-025.00	Complete	\$15.00
Urban	Tanner Place LLC / Comstock David	8/30/2016	8/30/2016	201500855 Fence Permit Number	Complete	\$3.75
Court	Harrison County Public Guardian	8/30/2016	8/30/2016	Young Sara Rolison / DOB 8/27/1980	Complete	\$0.00

Public Records Requests Report

Court	Helm Carolyn	8/31/2016	8/31/2016	Abstracts for 200025731, 200114443, 201009192	Complete	\$2.75
Utility Billing	Seabraun Ginger	8/31/2016	8/31/2016	Utility Billing Records for 1108 & 1111 College Street	Complete	\$11.75
Total						\$137.10





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 09/23/2016

Subject: Letter of Recommendation - requesting expenditure of funds for Public Works
Department related to APWA Accreditation - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: September 23, 2016

Re: APWA Accreditation Expenditures
Department of Public Works

Please see attached documentation wherein Wayne Miller, Public Works Director is requesting permission to use city funds to pay for hotel rooms (3 nights for 4 people) and 2 lunches (4 people) for the APWA Accreditation members that will be evaluating the City of Gulfport Public Works policies and procedures in order to gain APWA Accreditation. The total of the rooms and lunches is estimated not to exceed \$1,300.00.

Request City Council make a finding that the expenditures be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

Connie Debenport

From: Wayne Miller
Sent: Friday, September 23, 2016 11:20 AM
To: Connie Debenport; John Kelly
Cc: Antoinette White; Veronica Weaver; Ryan Merrill; Mark E. Kraninger; Henrietta L. Spaulding; Mary Collins
Subject: RE: APWA Accreditation Fund Request
Attachments: GULFPORT MIS SITE VISIT SCHEDULE 2016.doc; 1686_001.pdf

Connie,

Please see attached the schedule that was sent from the APWA for the dates of October 16-19. The City of Gulfport PW is responsible for the hotel stay, the reception/dinner on Monday night (APWA Evaluation Team, PW Staff, Council, Mayor, and CAO) and lunch on Monday (APWA Evaluation Team Only) and Tuesday (APWA Evaluation Team Only). I have attached the memo that Veronica sent this morning to discuss cost for convenience. The APWA Evaluation Team will be here starting Sunday, October 16th and leaving on Wednesday, October 19th. The team will have dinner on their own on Sunday, Tuesday and breakfast on their own on Monday, Tuesday, and Wednesday. There meals were included in our fees that we have already paid. During this time, the APWA Evaluation team will be going over approximately 400 practices that we have created to explain our policies, practices, and procedures. We will be meeting with them practice by practice to discuss our process and provide the necessary attachments. There will be 3 different stations set up for the evaluators to meet with my team.

If you have any questions or comments, feel free to contact our office at (228) 868-5740.

Thanks,

Wayne E. Miller, P.E.
Director of Public Works
The City of Gulfport
Phone: 228-868-5740
Fax: 228-214-2238



From: Connie Debenport
Sent: Friday, September 23, 2016 11:02 AM
To: Wayne Miller; John Kelly
Cc: Antoinette White; Veronica Weaver; Ryan Merrill; Mark E. Kraninger; Henrietta L. Spaulding; Mary Collins
Subject: RE: APWA Accreditation Fund Request

Wayne,

If you get the particulars together, i.e., the start date, end date – description of what the people are tasked with evaluation, actual costs and names of people attending.....I will put the council memo together for approval.
Thanks.



DEPARTMENT OF PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

MEMORANDUM

From: Director of Public Works
To: Purchasing

Subject: APWA Accreditation Funding

The Department of Public Works is in the process of obtaining accreditation with the American Public Works Association (APWA). The final stage of this long process involves hosting APWA Accreditation Committee members, who will be spending time in our office and community while reviewing our policies. We are requesting approval of the use of a city credit card to fund expenses incurred during the APWA Accreditation. Expenses are predicted to include lunch and dinner meetings, as well as the hotel rooms. All costs will be funded through our normal FY2017 budget.

- 4 APWA Accreditation Members
 - 4 Hotel Rooms, 3 nights
 - \$1,200 total (estimated)
 - 2 Lunches (4 members at each)
 - \$100 total (estimated)
- Reception Dinner
 - 30 guests to include:
 - City of Gulfport APWA members
 - City Council
 - CAO
 - Mayor
 - \$35 per person (estimated)

Total Estimated Cost: \$2,800.00

Wayne E. Miller, P.E.

City of Gulfport
Director of Public Works

DEPARTMENT OF PUBLIC WORKS
4050 HEWES AVENUE
GULFPORT, MS 39507
GULFPORT, MS

DIRECTOR OF PUBLIC WORKS
WAYNE MILLER, P.E.

Phone: (288) 868-5740 Email: wmiller@gulfport-ms.gov

ACCREDITATION MANAGER
MARK KRANINGER

Phone: (288) 868-5740 Email: mkraninger@gulfport-ms.gov

ACCREDITATION SITE VISIT SCHEDULE
OCTOBER 17-19, 2016

Site Visit Team

Team Leader: Matthew Villareale, Assistant Public Works Director, Prince
William County, VA

Team Member: TBD

Team Member: TBD

APWA Staff: Ann Daniels, Director of Accreditation, Kansas City, MO

- Public Works Management Practices Manual, 8th edition
- Chapters not applicable: 19, 20, 21, 22, 23, 26, 28, 32, 34, 35, 36, 37, 39, 40
- No waivers requested

NOTE: While not all Practices apply, all Practices, or portions of practices, must be reviewed by an evaluator.

SUNDAY, OCTOBER 16, 2016

<u>LOCATION</u>	<u>TIME</u>	<u>ACTIVITY</u>
		Team Members will travel to Gulfport and meet at airport

Upon arrival check in at hotel:

Phone: _____

Team will have dinner on their own that evening.

MONDAY, OCTOBER 17, 2016

Hotel	7:00 a.m.	Team will meet for breakfast
4050 Hewes Ave.	8:00 a.m.	Introductions, Opening Remarks, by Evaluator Team, Review of Department by Host agency team
	9:00 a.m.	Review of Chapter 1 (7 practices)
	10:00 – 12 Noon	Tour of city facilities, Special projects, areas of Interest
	12 Noon	Lunch provided for evaluators (Could be provided while on Tour if preferable)
	1:00- 5:00 p.m.	Afternoon Review Sessions
Ann Daniels-		All Not Applicable Chapters/Practices (No staff required)
Matt Villareale -		Chapter
Team Member 2 -		Chapter
Team Member 3 -		Chapter
	5:30/6:00 p.m.	Reception/Dinner with elected Officials, host agency team, APWA team

TUESDAY, OCTOBER 18, 2016

<u>LOCATION</u>	<u>TIME</u>	<u>ACTIVITY</u>
Hotel	7:00 a.m.	Breakfast – Evaluators
4050 Hewes Ave	8:00 a.m. – 12 Noon	Morning Sessions Reviews:
	Matt Villareale -	Chapter
	Team Member 2 -	Chapter
	Team Member 3 -	Chapter
	12:00 Noon – 1:00 p.m.	Working lunch for team on site
	1:00-5:00 p.m.	Afternoon Session reviews:
	Matt Villareale -	Chapter
	Team Member 2 –	
	Team Member 3	
	6:00 – 7:00 p.m.	Dinner (Evaluators on their own)

WEDNESDAY, OCTOBER 19, 2016

<u>LOCATION</u>	<u>TIME</u>	<u>ACTIVITY</u>
Hotel	7:00 – 8:00 a.m.	Evaluator Team Breakfast
4050 Hewes Ave	8:30 – 9:30 a.m.	Catch up or finish up (if needed)
	9:30 – 10:00 a.m.	Final Report Preparation
	10:00 – 10:30 a.m.	Review findings with Department staff

NOTE: **You can tighten up the schedule IF you finish your assignments ahead of Time and IF key staff is available for review.**

Dress code is business casual for all sessions. Coats and ties are not necessary. No jeans, please for Evaluators.

CHAPTER ASSIGNMENTS

Team	1	Organization and Strategic Planning	7	
		Total		7

MATT VILLAREALE

ANN DANIELS	19	Parks, Grounds, Forestry	21	
	20	Solid Waste Management	5	
	21	Solid Waste Collection	7	
	22	Solid Waste Recycling and Reuse	16	
	23	Solid Waste Disposal	24	
	26	Snow and Ice Control	13	
	28	Vector Control	7	
	32	Wastewater Treatment and Disposal	16	
	35	Cemeteries	14	
	36	Airports	11	
	37	Transit Operations	25	
	39	Beach Management	17	
	40	Environmental Management Systems	15	
		Total		191



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 09/20/2016

Subject:

Letter of recommendation - regarding the City of Gulfport's right to exercise the right for an extension of Term Contract Group C3 - Hot Bituminous Pavement.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist
Date: September 19, 2016
Ref: Renewable Term Contracts (FY2017-FY2018)



The City of Gulfport is exercising the right to request an extension of the following Term Contract for a second term of twelve (12) months, commencing January 1, 2017, with all prices remaining constant.

Thank you for your consideration.

Group C3: Hot Bituminous Pavement



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/22/2016

Subject: Legal Notice - Advertisement for Bids for the Herring Road Water and Sewer Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 9/21/16
Re: Request Authority to Advertise for Bids
- Herring Road
- Water and Sewer Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on November 17, 2016. Attached is a copy of the Advertisement for Bids.

The project generally consists of installing water mains and gravity sewer mains along Herring Road. Construction will consist of installing 8 inch water mains, fire hydrants, valves, 8 inch gravity sewer main, manholes, and other appurtenances. The project will replace the existing water main on this road, which will be abandoned in place.

The project is funded by a FY 2017 Capital Improvement Funds. The firm of Waggoner Engineering has completed the Engineering design and will oversee the inspection.

Please place this item on the October 4, 2016 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

HERRING ROAD - WATER & SEWER MAIN IMPROVEMENTS

Sealed bids for the HERRING ROAD - WATER & SEWER MAIN IMPROVEMENTS project will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on November 17, 2016. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: The project generally consists of installing water mains and gravity sewer mains along Herring Road. Construction will consist of installing 8 inch water mains, fire hydrants, valves, 8 inch gravity sewer main, manholes, and other appurtenances. The project will replace the existing water main on this road, which will be abandoned in place.

The Contract Documents and Plans may be examined at the following locations:

Waggoner Engineering, Inc.
2510 14th Street, Suite 1200
Gulfport, MS 39501
Phone: 228-206-1115

Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5815

Electronic Copies of the plans and contract documents may be obtained from the office of Waggoner Engineering, Inc., by contacting Rhonda Garner.

The Owner reserves the right to waive any informalities or to reject any and all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the nonresident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 4th day of October, 2016.

City of Gulfport

By: Connie Debenport

Publish Dates: Sun Herald & Clarion Ledger
October 11, 2016
October 18, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 09/20/2016

Subject:

Legal Notice - advertisement for bids for Term Contracts Group B - Sod, Group C - Sundry Road Materials, Group C1 - Limestone, Washout Materials, Group C2A - Culvert & Ram Neck Piping, Group C8 - Infield, Track and Walkway, Group J - Ductile or Cast Iron Grates & Frames, Group J1 - Water & Sewer Line Supplies, Group J2 - Pre-Cast Concrete Manholes, Group K - Pumps for Lift Stations, Group N - Chemical for Water Purification and Sewage Treatment and Group N1 - Chlorine, Group O - Hot Extruded Thermoplastic & Street Making Signs, Group P - Street Marking Signs, Group P3 - Furnish and Install Fencing, Group U - Electronic Equipment & Group Z - Portable Restrooms.

Recommendation:

Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock A.M., Local Time, November 7, 2016, in the Procurement Department, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

Group B	Sod
Group C	Sundry Road Materials
Group C1	Limestone, Washout Materials
Group C2A	Culvert & Ram Neck Piping
Group C8	Infield, Track & Walkway
Group J	Ductile or Cast Iron Grates & Frames
Group J1	Water & Sewer Line Pipes
Group J2	Pre-Cast & Concrete Manholes
Group K	Pumps for Lift Stations
Group N	Chemical for Water Purification & Sewage Treatment
Group N1	Chlorine
Group O	Hot Extruded Thermoplastic & Street Marking Paint
Group P	Street Marking Signs
Group P3	Furnish & Install Fencing
Group U	Electronic Equipment
Group Z	Portable Restrooms

Above item is to be submitted on the bid form as provided. Failure to do so may disqualify the bidder. Bid packages may be obtained from the Purchasing Office, Hardy Building 1410 24th Ave, Gulfport, MS 39501, between the hours of 8:00 A.M. AND 5:00 P.M., Monday through Friday. Bid packages may be faxed or emailed upon request by contacting the Purchasing Office at 228-868-5705, Ext 6552 or email at hspaulding@gulfport-ms.gov.

Bids are to be submitted in sealed envelopes, marked "SEALED BID" and the group number as applicable in the lower left hand corner of the envelope.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Ad Dates: October 07, 2016
 October 14, 2016