



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 20, 2015

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 / Appeal

- 1 Approval of minutes - for January 6, 2015.
- 2 Appeal - by South Mississippi Towing and Recovery regarding decision by the Chief of Police to suspend wrecker rotation services for the Gulfport Police Department.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution of declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Certificate of Resubdivision - of one parcel into two located at 12590 Dedeaux Road - Case #1411PC068 - Ward 6.

Resolutions / Requests

- 5 Resolution - approving Change Order #4 to the contract with Land Shaper, Inc., related to the Citywide Paving Project, Phase 7 and authorizing the Mayor to execute same.

- 6 Resolution - awarding contract to J.E. Borries, Inc., for the repair of piers and jetties related to Hurricane Isaac and authorizing the Mayor to execute same.
- 7 Resolution - by the Gulfport City Council awarding contract to Huey Stockstill, Inc., for the 28th Street Improvements Project.
- 8 Resolution - by the Gulfport City Council requesting transference, authorizing acceptance of real property located at 13440 Old Highway 49, which is presently being used a Fire Station #8 for the City of Gulfport and for related purposes.
- 9 Memorandum of Agreement - between City of Gulfport and Mississippi Main Street Association and approval of job description for Gulfport Main Street Executive Director.
- 10 Request - for permission to issue a special check, payable to Harrison County related to the Lorraine Road Bridge at the Biloxi River Project.
- 11 Request - for permission to issue a special check for a previously approved contribution related to the 2015 Martin Luther King, Jr. Birthday celebration.
- 12 Request - for permission to close a portion of 28th Avenue between 13th Street and 14th Street for a grand opening scheduled on January 23, 2015 from 12:00 pm to 8:00 pm.
- 13 Request - for permission to waive rental fees for "The Gathering" event to be held at Jones Park - recommendation to charge rental fees.

Budget Amendments / Docket of Claims

- 14 Budget Amendment #20 - to set up funds for the 2014 \$30,000,000 Water & Sewer Bond proceeds.
- 15 Budget Amendment #21 - to transfer funds within the Engineering Department and the Water and Sewer Fund for the purchase of capital outlay.
- 16 Docket of Claims- to be approved through January 21, 2015.

Routine Agenda

- 17 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 18 Associated Adjusters Check Register - for the month of December, 2014.

- 19 Year to Date Budget Report for the month ending October 31, 2014.
- 20 Letter - regarding bid awarded by Purchasing for demolition of South Swan Road Tank
- Public Works Department - to be made a part of the minutes.
- 21 Letter - from the Records Manager requesting approval of the Public Records request
for the month of December 2014 - to be made a part of the minutes.
- 22 Legal Notice - advertisement for bids for a Purchase Card Program for the City of
Gulfport.
- 23 Legal Notice - Rebid Lead Base Paint Inspector/Assessor.
- 24 Conveyance Deed-- regarding transfer of ownership of space in Evergreen Cemetery.

Public Agenda

Council Comments

Memorial Adjournment

- Mr. Raymond Howze, III
- Mr. Connie Daniels, Sr.
- Ms. Willie Merrell
- Mr. Calvin Jackson, Jr.
- Mr. Jesse "Cartoon" Darden
- Ms. Sonceria Rah Nichols
- Mrs. Dorothy Ann Evans Jefferson

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/15/2015

Subject: Approval of minutes - for January 6, 2015.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/15/2015

Subject: Appeal - by South Mississippi Towing and Recovery regarding decision by the Chief of Police to suspend wrecker rotation services for the Gulfport Police Department.

Recommendation:



OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

January 12, 2015

City Hall
2309 15th St.
Gulfport, MS 39501

**VIA CERTIFIED MAIL - RETURN RECEIPT
REQUESTED**

**AND VIA FIRST CLASS U. S. MAIL, POSTAGE
PREPAID**

South Mississippi Towing & Recovery, LLC
ATTN: Mr. Tracy Allen / Ms. Kandy Allen
11545 C Three Rivers Road
Gulfport, Mississippi 39503

Re: Notice of Appeal Hearing

Dear Mr. Allen and Ms. Allen:

On December 17, 2014, the Office of the Council Clerk received a copy of an undated typed letter from you requesting an appeal hearing before the Gulfport City Council arising out of a decision issued earlier by Gulfport Police Chief Leonard Papania to remove your company from the "rotation list" for discretionary towing services performed at the request of the Gulfport Police Department. This is your notice that your requested appeal hearing will take place during the Gulfport City Council's meeting on Tuesday, January 20, 2015, in the Council Chambers on the second floor of City Hall (2309 15th Street, Gulfport, Mississippi 39501). The meeting will begin at 1:30 p.m. on January 20, 2015, and your hearing will be included on the agenda for this meeting. This is also your notice that this hearing will be *de novo* and will not be limited to what may or may not be in the administrative record.

Sincerely,

A handwritten signature in blue ink that reads "Ronda Cole". The signature is written in a cursive, flowing style.

Ronda Cole
Council Clerk

cc: Honorable Rusty Walker, Council President
Chief Leonard Papania, Chief of Police



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nahoma Webb
Code Enforcement

Date: 01/09/2015

Subject: Code Enforcement Hearing - on resolution of 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: January 9, 2015

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 20th day of January, 2015.

Please place the attached item on the Council agenda for
January 20, 2015.

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: January 9, 2015

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 20th day of January, 2015, to the City Council:

WARD 1

- Parcel 1: 0711J-07-023.000. Lots 25-26 & N 8.3 Ft. of Lots 27-28, Blk. 3, Hinestown – 1019 Camp Avenue. Cut and clean grounds and remove all trash and debris from site. (Brown)
- Parcel 2: 0711J-07-022.001. Lots 27-28 & N 8.3 Ft. & all Lots 29-30, Blk. 3, Hinestown – 1017 Camp Avenue. Cut and clean grounds and remove all trash and debris from site. (Brown)
- Parcel 3: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 4: 0710P-02-015.000. Lot 14, Blk. 19, Central Gulfport – 31st Street. Cut and clean grounds and remove all trash and debris from site. (Speight)
- Parcel 5: 0811D-03-125.000. Lots 17-18, Blk. 40, Original Gulfport – 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (McCullough)
- Parcel 6: 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport – 2311 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Parker Est.)
- Parcel 7: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport – 1801 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kirschenheuter Sr. Est.)

WARD 2

- Parcel 8: 0911C-02-055.000. 1620 Oak Avenue. Cut and clean grounds and remove all trash and debris from site. (Moore)

WARD 3

- Parcel 9: 0811C-02-009.001. Lots 15-16, Blk. 78, Original Gulfport – 2022 22nd Street. Cut and clean grounds and remove all trash and debris from site. (Florreich)
- Parcel 10: 0811G-05-076.000. W 50 Ft. of S 9 Ft. of Lot 5 & W 50 Ft. of Lots 6-8, Blk. 13, McAlpin Add. – 1908 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Orbell Investments)
- Parcel 11: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. – 1800 20th Street. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 12: 0910M-02-080.000. Lots 33-34, Blk. 6, Manhatten Add. – 712 Georgia Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brown)

WARD 4

- Parcel 13: 0910M-02-109.000. Lots 39-40, Blk. 7, Manhatten Add. – Georgia Street. Cut and clean grounds and remove all trash and debris from site. (Abney)

WARD 6

- Parcel 14: 0908L-01-012.000. Lot 37, Wingate Subd. – 37 Fleetwood Drive. Board up and secure all openings. (Ignacio)

WARD 7

- Parcel 15: 0808F-02-023.000. Lot 7, Northwood Hills East Subd. – 15097 Government Street. Board up and secure all openings. (JP Morgan Chase Bank)

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 **20th** day of **January, 2015**, the following Resolution:

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

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

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

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

- Parcel 1: 0711J-07-023.000. Lots 25-26 & N 8.3 Ft. of Lots 27-28, Blk. 3, Hinstown – 1019 Camp Avenue. Cut and clean grounds and remove all trash and debris from site. (Brown)
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Parcel 15: 0808F-02-023.000. Lot 7, Northwood Hills East Subd. – 15097 Government Street. Board up and secure all openings. (JP Morgan Chase Bank)

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 01/07/2015

Subject: Certificate of Resubdivision - of one parcel into two located at 12590 Dedeaux Road -
Case #1411PC068 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *12-1-15*
Urban Development Department

Date: January 6, 2015

RE: Resubdivision: Case file Number 1411PC068 - Dogwood Ceramic Supply, Inc., property owner, request Planning Commission approval to allow the resubdivision of tax parcel 0908K-02-013.001 into two parcels containing 2.1 acres. Parcel A to contain 47,020 square feet and parcel B to contain 44,166 square feet, at 12590 Dedeaux Road, Zoned B-1 (Neighborhood Business) (Located north of and adjacent of Dedeaux Road, south of Leander Court, east of Latimer Road, and west of Jay Drive.) Ward6.

Subject: Resubdivision of tax parcel number 0908K-02-013.001.

Planning Staff recommendation: The proposed parcels meet the requirements for resubdivision. Staff recommendation is to approve the request subject to all applicable codes and regulations.

Planning Commission recommendation: Accept the staff recommendation in Case File Number 1411PC068 subject to all codes and regulations.

Motion: Ms. Towles

Second: Mr. Ladner

KEITH WILLIAMS - Chairman
VIRGINIA ADOLPH - yea
JOHN ANTHONY - yea
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES - yea
EVERETTE LADNER - yea
MARTIN WARREN, JR - yea
JOHN JOHNSON - yea
COLETTE TOWLES - yea

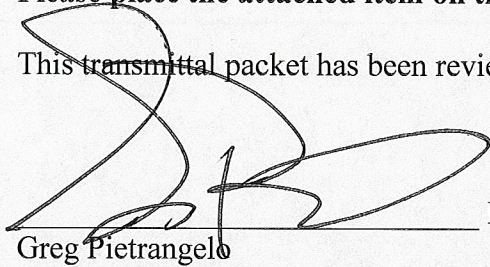
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Mike Cassady
Francis Drollinger

Speaking against the Petition: N/A

Please place the attached item on the Council agenda for January 20, 2015.

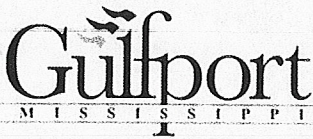
This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to read 'Greg Pietrangelo', is written over a horizontal line.

Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

December 19, 2014

Dogwood Ceramic Supply
Francis J. Drollinger
12590 Dedeaux Road
Gulfport, MS 39503

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

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

RE: Resubdivision: Case file Number 1411PC068: Dogwood Ceramic Supply, Inc., property owner, requests a resubdivision of tax parcel 0908K-02-013.001, containing 2.1 acres, into two parcels; Parcel "A" to contain 47,020 square feet and Parcel "B" to contain 44,166 square feet, Zoned B-1 (Neighborhood Business) (Located north of and adjacent of Dedeaux Road, south of Leander Court, east of Latimer Road, and west of Jay Drive.) Ward6.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, December 18, 2014, the Gulfport City Planning Commission subject to all applicable codes and regulations.

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

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

If you have any questions, please contact this office.

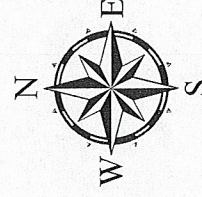
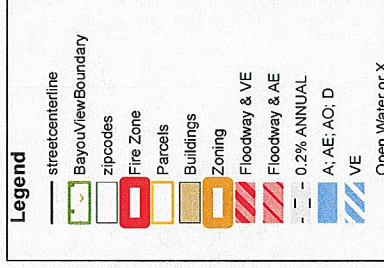
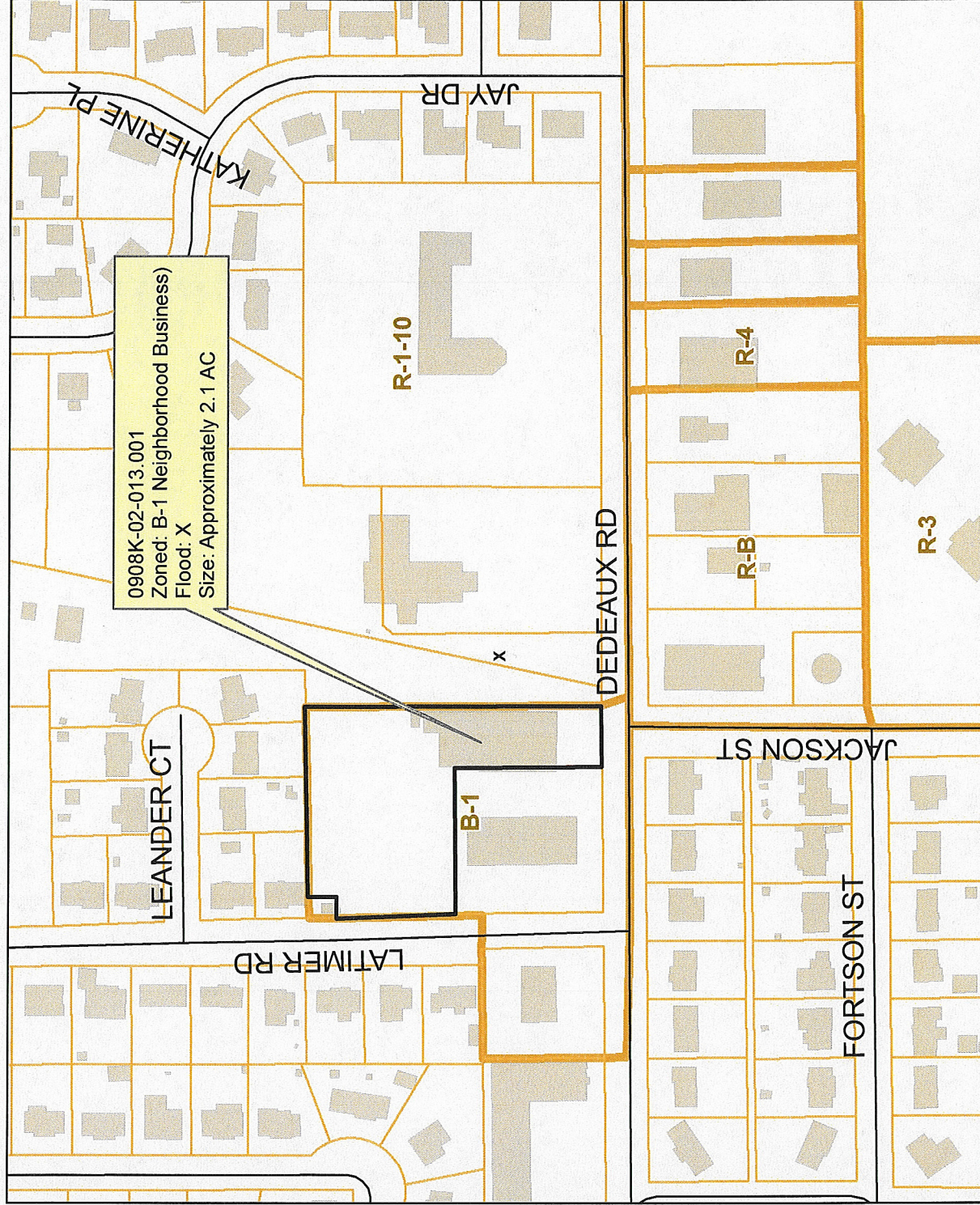
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1411PC068

Resubdivision



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

MEMORANDUM

To: City of Gulfport Planning Commission

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

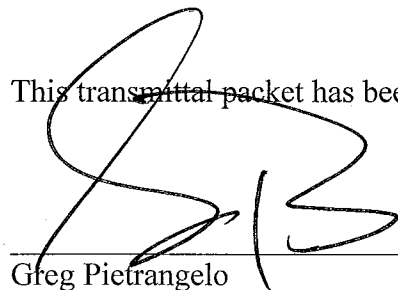
Date of Hearing: December 18, 2014

Re: Resubdivision: Case file Number 1411PC068

Dogwood Ceramic Supply, Inc., property owner, requests a resubdivision of tax parcel 0908K-02-013.001, containing 2.1 acres, into two parcels; Parcel "A" to contain 47,020 square feet and Parcel "B" to contain 44,166 square feet, Zoned B-1 (Neighborhood Business) (Located north of and adjacent of Dedeaux Road, south of Leander Court, east of Latimer Road, and west of Jay Drive.) Ward6.

Recommendation: Staff recommendation is to approve the request subject to all codes and regulations.

This ~~transmittal~~ packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1411PC068

Hearing Date: December 18, 2014
November 20, 2014 (Tabled)

Current Zoning/Use: B-1/ Commercial

Proposal: Dogwood Ceramic Supply, Inc., property owner, requests a resubdivision of tax parcel 0908K-02-013.001, containing 2.1 acres, into two parcels; Parcel "A" to contain 47,020 square feet and Parcel "B" to contain 44,166 square feet, Zoned B-1 Neighborhood Business.

Location: Located north of and adjacent of Dedeaux Road, south of Leander Court, east of Latimer Road, and west of Jay Drive. Ward6.

ANALYSIS

The applicant requests a resubdivision of tax parcel 0908K-02-013.001 into "Parcel A" to contain 47,168 square feet and "Parcel B" containing 44,166 square feet respectively.

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 and will have capacity for City water and sewer, and are protected by Gulfport Fire and Police department. This particular parcel is zoned B-1 (Neighborhood business district) These districts are composed of land and structures occupied by or suitable for uses furnishing the retail goods, such as groceries and drugs, and services, such as barbering and shoe repairing, to satisfy to daily household needs of the surrounding residential neighborhoods. In addition, the B-1 zoning district has no minimum required building site area.

HISTORY

On November 20, 2014 Mrs. Adolph tabled request until the December 18, 2014 Planning Commission meeting, in order for the applicant to attend the meeting and address questions regarding the resubdivision request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No conditions. Memo dated 10-30-14.
<u>Public Works:</u>	No conditions. Memo dated 10-30-14.
<u>Fire Department:</u>	No conditions. Memo dated 10-23-14.
<u>Traffic & Safety:</u>	No conditions. Memo dated 10-27-14.
<u>Building Code Services:</u>	Conditions. Future construction shall comply with all Building Codes and City Ordinance. Memo dated 10-24-14.

RECOMMENDATION

The proposed parcels meet the requirements for resubdivision. Staff recommendation is to approve the request subject to all applicable codes and regulations.



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

For Staff Use Only

Case File #: 1411PC068Date Received: AttachedReceipt #: 10-2-14Received By: GHZoning: B-1Ward: 6 Flood: XSize: 2.1 AC

(If necessary, use separate sheet of paper)

TAX PARCEL #	0	9	0	8	K	-	0	2	-	0	1	3	•	0	0	1
						-			-				•			
						-			-				•			

Address of Property Involved: #12590 DEDEAUX ROADLot(s) _____, Block(s) _____, Subdivision SE 4 NE 4 OF 11-7-11General Location: @ the NE CORNER OF DEDEAUX RD & LATIMER RD**GENERAL DESCRIPTION OF REQUEST:**TO RE-SUBDIVIDE THE PARCEL INTO TWO PARCELS**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

DOGWOOD CERAMIC SUPPLY, INC.

Printed Name Of Owner

12590 DEDEAUX ROAD

Mailing Address

GULFPORT MS 39503

City

State

Zip code

228-831-4848

Home Phone

Work/Cell Phone

Email

Francis Drollinger

Signature Of Owner

FRANCIS J. DROLLINGER, PRESIDENT

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.

Board of Directors' Resolution

Authorizing Actions Necessary to Sub-Divide Property and Sell same.

Upon a duly made, seconded and unanimously adopted motion, the Board of Directors of this Corporation adopted the following resolution:

That the President, Francis Drollinger, be authorized to present, sign, and conduct whatever business necessary to have the property belonging to Dogwood Ceramic Supply, Inc. surveyed, and presented to the city of Gulfport for consideration to allow the property in question to be sub-divided and to advertise it for sale. Expenses for this action will be paid for from general funds of Dogwood Ceramic Supply, Inc.

Filed with corporate records this 9th day of July, 2014

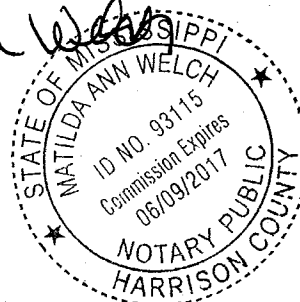
Carol Drollinger

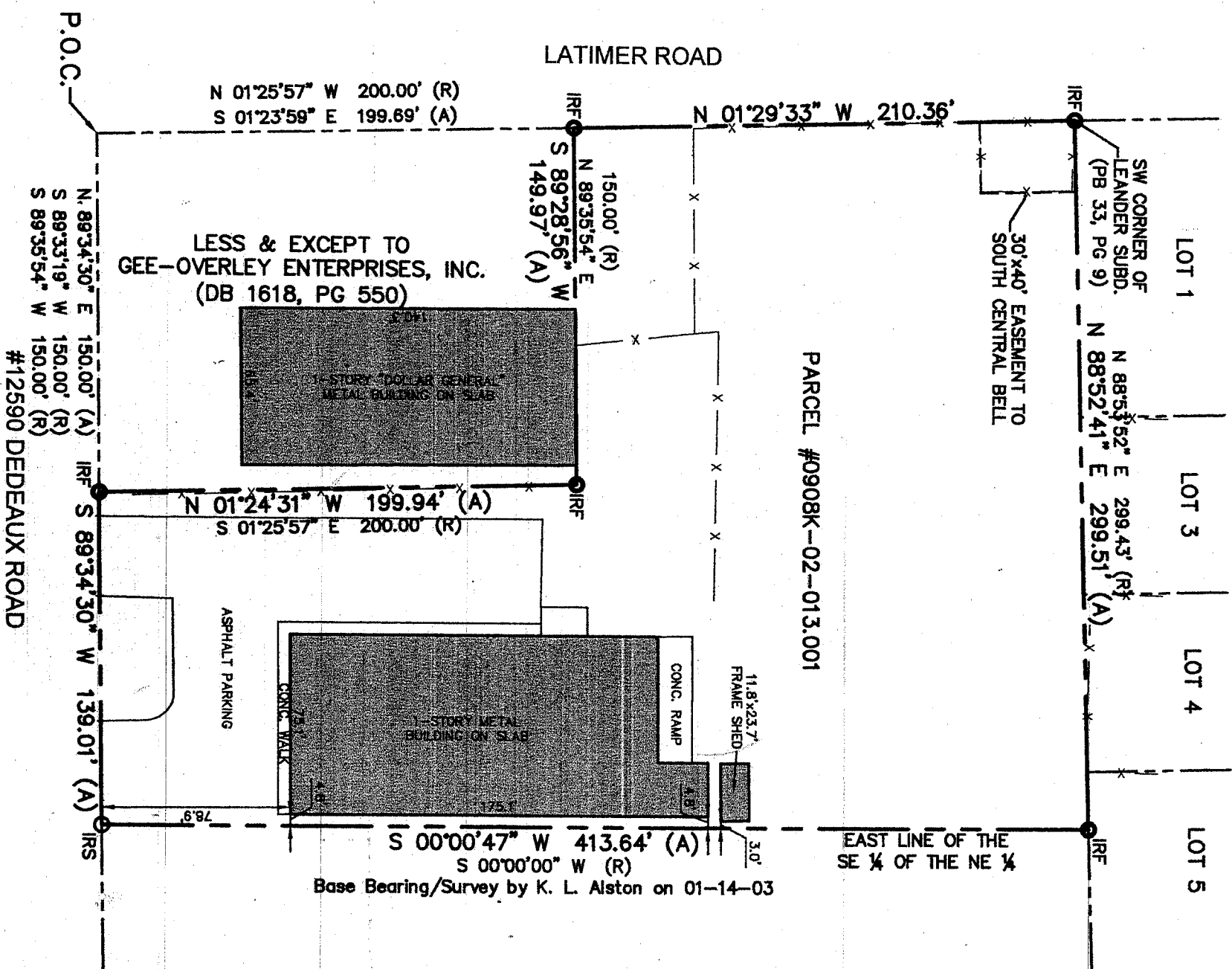
Carol Drollinger

Secretary

*Signed and sworn before me on this
21 day of October 2014*

Matilda Welch
Notary



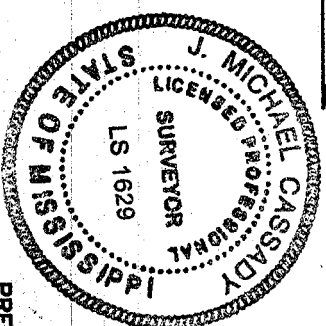


- IRF = IRON ROD FOUND
- △ FPF = FENCE POST FOUND
- IRS = IRON ROD SET
- X — = FENCE LINE

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0260G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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

Michael Cassidy
J. MICHAEL CASSADY, PLS
Dated: September 23, 2014



PREPARED BY:

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506

(228)996-7155 Fax (228)996-8405

RESUBDIVISION OF
PARCEL 0908K-02-013.001
INTO PARCEL A & PARCEL B
SHEET 1 OF 4

Scale:	1"=60'	Drawn By:	JET	Job Number:	20140-14
Date:	09/23/14	Revised:	—/—/—	Filename:	2014014.dwg



- | | | | | | |
|--------|----------|-----------|-------------|------------|-------------|
| Scale: | 1"=60' | Drawn By: | JET | Job Number | 20740-14 |
| Date: | 09/23/14 | Revised: | ---/---/--- | Filename | 2074014.dwg |

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 "PARCEL 0908K-02-013.001" in Section 11, Township 7 South, Range 11 West Into Parcel "A" and Parcel "B". The subject property is generally described as being located north of Dedeaux Road and east of Latimer Road. The ad valorem tax parcel number of the subject property is 0908K-02-013.001. (Deed Book 1519, Page 198). The Case File Number is 141190069.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION (PER DEED):

PROPERTY OF DOGWOOD CERAMIC SUPPLY, INC.:
(DEED BOOK 1519, PAGE 198)
PARCEL NO. 0908K-02-013.001

A parcel of land situated and being located in the Southeast Quarter of the Northeast Quarter of Section 11, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the intersection of the north margin of Dedeaux Road with the east margin of Latimer Road; thence run from said Point of Beginning, North 01 degrees 27 minutes 01 seconds West a distance of 410.04 feet along the east margin of Latimer Road to the southwest corner of LEANDER SUBDIVISION (Plat Book 33, Page 9); thence run North 88 degrees 53 minutes 52 seconds East a distance of 299.43 feet along the south boundary of LEANDER SUBDIVISION to the east line of the Southeast Quarter of the Northeast Quarter of Section 11, Township 7 South, Range 11 West; thence run South a distance of 413.43 feet along the east line of the said Southeast Quarter of the Northeast Quarter to the north margin of Dedeaux Road; thence run South 89 degrees 33 minutes 19 seconds West a distance of 289.01 feet along the north margin of Dedeaux Road to the Point of Beginning. Subject to an easement 30.0 feet x 40.0 feet to South Central Bell in the northwest corner of the aforescribed parcel of land. Said property being the same property conveyed to Byron T. Boyden and wife, Verna Ann Boyden in Deed Book 1326 at Page 159 thereof.

LESS AND EXCEPT that parcel conveyed to Gee-Overlay Enterprises, Inc. by Warranty Deed as recorded in Deed Book 1618 at Page 550.

A parcel of land situated and being located in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 11, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Beginning at the intersection of the north margin of Dedeaux Road with the east margin of Latimer Road; thence from said Point of Beginning, run North 01 degrees 25 minutes 57 seconds West along the east margin of Latimer Road a distance of 200.00 feet to a point; thence run North 89 degrees 35 minutes 54 seconds East a distance of 150.00 feet to a point; thence run South 01 degrees 25 minutes 57 seconds East a distance of 200.00 feet to a point situated on the north margin of Dedeaux Road; thence run South 89 degrees 35 minutes 54 seconds West along said north margin a distance of 150.00 feet to the Point of Beginning.

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 11, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the northerly margin of Dedeaux Road with the easterly margin of Latimer Road; thence run North 01 degrees 23 minutes 59 seconds West 199.69 feet along the easterly margin of Latimer Road to the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, North 01 degrees 34 minutes 06 seconds West 50.31 feet along the easterly margin of Latimer Road; thence run North 89 degrees 36 minutes 43 seconds East 87.70 feet; thence run North 05 degrees 12 minutes 43 seconds West 10.14 feet; thence run South 89 degrees 04 minutes 31 seconds East 113.32 feet; thence run North 00 degrees 55 minutes 23 seconds East 24.21 feet; thence run North 89 degrees 45 minutes 32 seconds East 94.85 feet to the east line of the said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 11, Township 7 South, Range 11 West; thence run South 00 degrees 00 minutes 47 seconds West 281.25 feet along the east line of the said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ to the northerly margin of Dedeaux Road; thence run South 89 degrees 34 minutes 30 seconds West 139.01 feet along the northerly margin of Dedeaux Road; thence run North 01 degrees 24 minutes 31 seconds West 199.94 feet; thence run South 89 degrees 28 minutes 56 seconds West 149.97 feet to the Point of Beginning. Containing 47,020 square feet, more or less.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 11, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the northerly margin of Dedeaux Road with the easterly margin of Latimer Road; thence run North 01 degrees 23 minutes 59 seconds West 199.69 feet along the easterly margin of Latimer Road; thence run North 01 degrees 34 minutes 06 seconds West 50.31 feet along the easterly margin of Latimer Road to the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, North 89 degrees 36 minutes 43 seconds East 87.70 feet; thence run North 05 degrees 12 minutes 43 seconds West 10.14 feet; thence run South 89 degrees 04 minutes 31 seconds East 113.32 feet; thence run North 00 degrees 55 minutes 23 seconds East 24.21 feet; thence run North 89 degrees 45 minutes 32 seconds East 94.85 feet to the east line of the said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 11, Township 7 South, Range 11 West; thence run North 00 degrees 00 minutes 47 seconds East 132.39 feet along the east line of the said Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ to the south line of LEANDER SUBDIVISION (Plat Book 33, Page 9); thence run South 88 degrees 52 minutes 41 seconds West 299.51 feet along the south line of LEANDER SUBDIVISION to the easterly margin of Latimer Road; thence run South 01 degrees 28 minutes 07 seconds East 160.05 feet along the easterly margin of Latimer Road to the Point of Beginning. Containing 44,166 square feet, more or less.

PREPARED BY:

CASABADY & ASSOCIATES, INC.
Professional Land Surveyors

RESUBDIVISION OF
PARCEL 0908K-02-013.001
INTO PARCEL A & PARCEL B
SHEET 3 OF 4

P.O. Box 1301 Gulfport, MS 39506
(228)996-1155 Fax (228)996-8405

Scale:	1"=60'	Drawn By:	JET	Job Number:	20140-14
Dates:	09/23/14	Revised:	---/--/--	Filename:	2014014.dwg

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:

Francis J. Drollinger
(Signature)

By: Francis J. Drollinger, President
Dogwood Ceramic Supply, Inc.

This 1 day of Dec, 2014.

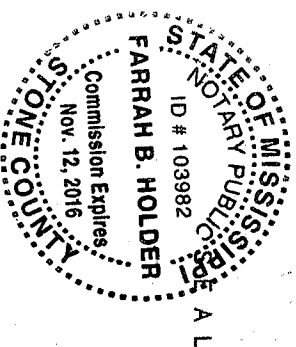
ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Francis J. Drollinger, who acknowledged that he is President of Dogwood Ceramic Supply, Inc. and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Jannah B. Howell

NOTARY PUBLIC

My Commission Expires: 11/12/16



PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 18th day of December, 2014.

Ray Collins
Gulfport City Planning Commission

Angie S. IL
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the day of , 2014.

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this day of , 2014.

BILLY HEWES, MAYOR

PREPARED BY:

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506

(228)896-1155 Fax (228)896-8405

RESUBDIVISION OF
PARCEL 0908K-02-013.001
INTO PARCEL A & PARCEL B
SHEET 4 OF 4

Scale:	1"=60'	Drawn By:	JET	Job Number:	20140-14
Date:	09/23/14	Revised:	--/--/--	Filename:	2014014.dwg



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 01/07/2015

Subject: Resolution - approving Change Order #4 to the contract with Land Shaper, Inc., related to the Citywide Paving Project, Phase 7 and authorizing the Mayor to execute 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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #4 TO CONTRACT WITH LAND SHAPER, INC.,
FOR WORK ON THE CITYWIDE PAVING PROJECT – PHASE 7 AND TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER**

WHEREAS, LAND SHAPER, INC., was awarded the contract for the Citywide Paving Project – Phase 7 located the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #4 (which is attached hereto as a part of Exhibit “A”), resulting in DECREASED charges and expenses to the City of Gulfport, have been required during the course of construction and represent an DECREASE in costs to the City (\$22,766.10) and an INCREASE in the days required to complete the project (forty-four (44) days); and

WHEREAS, the City Purchasing Manager and the Consulting Engineers on the project, A. Garner Russell & Associates, Inc., have recommended approval of the Change Order.

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

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

SECTION 2. That Change Order #4 to the City’s contract with LAND SHAPER, INC., 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 DECREASE in cost and the INCREASE in contract time are 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dehenport, CPPB

Date: January 8, 2015

Ref: City Wide Paving, Phase 7
O'Neal Road, John Clark Road and 17th Street
Summary Change Order #4-Deductive

Please see attached documentation from Kris Riemann and Douglas Rackley with A. Garner Russell & Associates wherein they are requesting your approval of Change Order #4 in the deductive amount of \$22,766.10 and an additive 44 calendar days in time.

The change is required to reflect actual quantities used to complete the project, the additional days are due to additional time needed by Centerpoint Entergy to relocate a gas main.

Original Contract Amount	\$890,776.00
Change Order #1 – Approved 6-3-14	\$20,149.50
Change Order #2 - Approved 6-3-14	\$3,569.23
Change Order #3 – Approved 9-16-14	(\$3,780.05)
Change Order #4	(\$22,766.10)
New Contract Total	\$887,948.59

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Scott Wilson, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 1/7/15
Re: Change Order No. 4 Summary
- Citywide Paving Project 2012 – Phase 7
- O’Neal Road, John Clark Road, and 17th Street

Attached for your consideration is the referenced change order number 4, in the deductive amount of \$22,766.10 and additive amount of 44 calendar days of time. This change is required to reflect actual quantities used to construct the project. The additional days are due to Centerpoint Energy taking longer than expected to relocate a gas main and the City requesting construction to halt during Crusin’ the Coast.

The project scope of work includes providing materials, labor and equipment to overlay three (3) City streets and includes installation of a sewer main on O’Neal Road and John Clark Road, drainage improvements on 17th Street, striping and asphalt pavement repair. The City has budgeted the funds for the paving in the 2012 Bond Issue and the Sewer Fund. There are no additional funds required for this change order.

Please place this item on the January 20, 2015 Council Agenda.

This item has been approved by:
Mayor or CAO _____

Attachments: 1. Doug Rackley, P.E. Letter Dated 1/6/15
 2. Change Order No. 4



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

RECEIVED
RIT/AD

January 6, 2014

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

**Re: 2012 CITY WIDE PAVING PROJECT – PHASE 7
Change Order No. 4 Summary**

Dear Mr. Riemann:

Enclosed herewith are four (4) copies of Change Order No. 4 Summary for the above referenced project. This change order results in an overall decrease to the contract in the amount of \$(22,766.10). The final contract amount is \$887,948.59.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,



Douglas K. Rackley, P.E.

DKR:st:1974
Enclosure

Change Order
No. 4 Summary

Date of Issuance: 12/12/2014

Effective Date: 12/29/2014

Project:	Owner: City of Gulfport	Owner's Contract No.:
Contract:	2012 City Wide Paving Project Phase 7	Date of Contract: 3/4/2014
Contractor:	Land Shaper, Inc.	Engineer's Project No.: 1974

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

Description:

1. Adjustmenet of quantities to reflect final field conditions.

Additional 44 calendar days due to the Centerpoint Energy taking 30 days longer than expected to relocated their gas main in

2. conflict with the drainage on 17th Street. The City requested Landshaper halt construction during Cruising the Coast.

Attachments: (List documents supporting change):

1. None

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$890,776.00

{Increase} in Contract Price from previous Change Orders No.

\$19,938.68

Contract Price prior to this Change Order:

\$910,714.68

{Decrease} in Contract Price due to this Change Order:

(\$22,766.10)

Revised Contract Price incorporating this Change Order:

\$887,948.59

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working Days **120** Calendar days

Substantial completion (days or date): **8/13/2014**

Ready for final payment (days or date):

{Increase} in Contract Time from previous Change Orders No.

Substantial completion (days or date): **42**

Ready for final payment (days or date):

Contract Times prior to this Change Order:

Substantial completion (days or date): **9/24/2014**

Ready for final payment (days or date):

{Increase} in Contract Time due to this Change Order:

Substantial completion (days or date): **44**

Ready for final payment (days or date):

Contract Times incorporating this Change Order:

Substantial completion (days or date): **11/7/2014**

Ready for final payment (days or date):

RECOMMENDED:
(ENGINEER)

ACCEPTED:
(CONTRACTOR)

ACCEPTED:
(OWNER)

By: [Signature]

By: [Signature]

By: _____

Date: 12/29/14

Date: Dec. 29, 2014

Date: _____

NO.	DESCRIPTION	CURRENT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS CO.	EXTENSION T & S CO.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
5-200-A	MOBILIZATION	1 L.S.	\$53,510.10	\$53,510.10	0.000	\$0.00	1.000	\$53,510.10
5-202-B	REMOVAL OF DRAINAGE STRUCTURES	5 EA.	\$1,000.00	\$5,000.00	0.000	\$0.00	5.000	\$5,000.00
5-202-C	REMOVAL OF CONCRETE CURB (ALL TYPES)	360 LF.	\$1,800.00	\$648,000.00	13.000	\$20,700.00	373.000	\$668,700.00
5-202-D	REMOVAL OF CONCRETE SIDEWALK (ALL THICKNESSES)	174.0 LF.	\$1,800.00	\$313,200.00	0.000	\$0.00	174.000	\$313,200.00
5-202-E	REMOVAL OF PIPE (ALL SIZES)	814 LF.	\$6.92	\$5,634.88	33.000	\$228.36	847.000	\$5,863.24
5-204-A	SELECT BEDDING MATERIAL	100 C.Y.	\$40.00	\$4,000.00	11.000	\$440.00	111.000	\$4,440.00
5-204-B	SELECT SANDY BACKFILL	1,200 C.Y.	\$15.00	\$18,000.00	134.000	\$2,010.00	1,334.000	\$20,010.00
5-204-C	GEOTEXTILE FABRIC	800 SF.	\$2.45	\$1,960.00	13.800	\$33.75	813.800	\$2,000.00
5-204-D	TEMPORARY SALT FENCE	800 LF.	\$3.00	\$2,400.00	13.000	\$39.00	813.000	\$2,439.00
5-204-E	STRAW MATS	200 LF.	\$3.50	\$700.00	13.000	\$45.50	213.000	\$745.50
5-204-F	CRUSHED STONE (SIZE 610)	1,067 C.Y.	\$6.50	\$6,935.50	102.400	\$666.64	1,169.400	\$7,602.14
5-204-G	HOT MIX ASPHALT, 5.75% MIN (SURFACE COURSE)	1,842 TON	\$77.00	\$141,834.00	194.600	\$15,060.20	2,036.600	\$156,894.20
5-204-H	HOT MIX ASPHALT, 5.75% MIN (BASE REPAIR)	760 TON	\$66.00	\$50,160.00	11.830	\$780.18	771.830	\$50,940.18
5-204-I	HOT MIX ASPHALT, 5.75% MIN (EDGE REPAIR)	13 TON	\$66.00	\$858.00	0.000	\$0.00	13.000	\$858.00
5-204-J	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	77 TON	\$76.00	\$5,852.00	10.000	\$760.00	87.000	\$6,612.00
5-204-K	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	4,350 SF.	\$3.50	\$15,225.00	117.000	\$413.25	4,467.000	\$15,638.25
5-204-L	15" REINFORCED CONCRETE PIPE, CLASS II	484 LF.	\$32.20	\$15,584.80	0.000	\$0.00	484.000	\$15,584.80
5-204-M	15" REINFORCED CONCRETE PIPE, CLASS II	32 LF.	\$44.75	\$1,432.00	0.000	\$0.00	32.000	\$1,432.00
5-204-N	12" X 13" REINFORCED CONCRETE ARCH PIPE, CLASS II	831 LF.	\$45.60	\$37,894.80	64.000	\$2,918.40	895.000	\$40,813.20
5-204-O	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-P	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-Q	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-R	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-S	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-T	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-U	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-V	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-W	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-X	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-Y	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-204-Z	18" RCP REMOVED AND RELAND	16 LF.	\$26.00	\$416.00	18.000	\$468.00	34.000	\$884.00
5-205-A	CONCRETE BOX (ONEAL 80)	2 EA.	\$3,200.00	\$6,400.00	0.000	\$0.00	2.000	\$6,400.00
5-205-B	4" DIAMETER PRECAST CONCRETE MANHOLE (7' 6")	9 EA.	\$2,200.00	\$19,800.00	2.000	\$4,400.00	11.000	\$24,200.00
5-205-C	4" DIAMETER PRECAST CONCRETE MANHOLE (8' 6")	5 EA.	\$2,200.00	\$11,000.00	2.000	\$4,400.00	7.000	\$15,400.00
5-205-D	CONNECT TO EXISTING MANHOLE	4 EA.	\$641.00	\$2,564.00	0.000	\$0.00	4.000	\$2,564.00
5-205-E	INTERIOR PROTECTIVE COATING	33 LF.	\$583.00	\$19,239.00	2.000	\$1,166.00	35.000	\$20,405.00
5-205-F	PERFORATED CORRUGATED POLYETHYLENE DRAINAGE TUBING FOR UNDERDRAINS	250 LF.	\$9.34	\$2,335.00	0.000	\$0.00	250.000	\$2,335.00
5-205-G	CONCRETE SIDEWALK (INCLUDING TYPE IV RAMPS)	16 (PM)	\$66.00	\$1,056.00	0.000	\$0.00	16.000	\$1,056.00
5-205-H	CONCRETE CURB (ALL TYPES) (MATCH EXISTING)	308 LF.	\$1,800.00	\$554,400.00	26.700	\$480.60	334.700	\$605,006.00
5-205-I	8" SANITARY SEWER MAIN (10' 6")	2,272 LF.	\$21.20	\$48,166.40	132.000	\$2,806.40	2,404.000	\$50,972.80
5-205-J	8" SANITARY SEWER MAIN (10' 6")	170 LF.	\$28.00	\$4,760.00	409.000	\$11,452.00	579.000	\$16,212.00
5-205-K	8" SANITARY SEWER MAIN (10' 6")	232 LF.	\$28.00	\$6,496.00	116.000	\$3,248.00	348.000	\$9,744.00
5-205-L	8" SANITARY SEWER MAIN (10' 6")	85 LF.	\$28.00	\$2,380.00	15.000	\$420.00	100.000	\$2,800.00
5-205-M	8" SANITARY SEWER MAIN (10' 6")	31 EA.	\$1,081.00	\$33,511.00	2.000	\$2,162.00	33.000	\$35,673.00
5-205-N	ADJUSTMENT OF MANHOLE TOP (SEWER & DRAINAGE)	18 EA.	\$300.00	\$5,400.00	13.000	\$3,900.00	31.000	\$9,300.00
5-205-O	ADJUSTMENT OF VALVE TOP	9 EA.	\$110.00	\$990.00	13.000	\$1,430.00	22.000	\$2,420.00
5-205-P	MAINTENANCE OF TYPIC	1 L.S.	\$15,000.00	\$15,000.00	0.000	\$0.00	1.000	\$15,000.00
5-205-Q	4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE) (60 MIL)	5 MILE	\$487.50	\$2,437.50	0.000	\$0.00	5.000	\$2,437.50
5-205-R	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (SOP YELLOW) (60 MIL)	2 MILE	\$1,050.00	\$2,100.00	0.000	\$0.00	2.000	\$2,100.00
5-205-S	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW) (60 MIL)	3 MILE	\$2,048.00	\$6,144.00	0.000	\$0.00	3.000	\$6,144.00
5-205-T	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (WHITE) (120 MIL)	1,438 LF.	\$3.20	\$4,601.60	0.000	\$0.00	1,438.000	\$4,601.60
5-205-U	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (YELLOW) (120 MIL)	1,438 LF.	\$3.20	\$4,601.60	0.000	\$0.00	1,438.000	\$4,601.60
5-205-V	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (WHITE) (120 MIL)	1,438 LF.	\$3.20	\$4,601.60	0.000	\$0.00	1,438.000	\$4,601.60
5-205-W	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (YELLOW) (120 MIL)	1,438 LF.	\$3.20	\$4,601.60	0.000	\$0.00	1,438.000	\$4,601.60
5-205-X	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (WHITE) (120 MIL)	1,438 LF.	\$3.20	\$4,601.60	0.000	\$0.00	1,438.000	\$4,601.60
5-205-Y	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (YELLOW) (120 MIL)	1,438 LF.	\$3.20	\$4,601.60	0.000	\$0.00	1,438.000	\$4,601.60
5-205-Z	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (WHITE) (120 MIL)	1,438 LF.	\$3.20	\$4,601.60	0.000	\$0.00	1,438.000	\$4,601.60
5-206-A	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	160 EA.	\$32.00	\$5,120.00	102.000	\$3,264.00	262.000	\$8,384.00
5-206-B	VEHICLE LOOP ASSEMBLY	92 LF.	\$30.00	\$2,760.00	0.000	\$0.00	92.000	\$2,760.00
5-206-C	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	2 EA.	\$5,250.00	\$10,500.00	0.000	\$0.00	2.000	\$10,500.00
5-206-D	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	40 LF.	\$42.80	\$1,712.00	102.000	\$4,326.00	142.000	\$6,038.00
5-206-E	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	60 LF.	\$42.80	\$2,568.00	102.000	\$4,326.00	162.000	\$6,894.00
5-206-F	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-G	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-H	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-I	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-J	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-K	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-L	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-M	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-N	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-O	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-P	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-Q	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-R	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-S	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-T	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-U	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-V	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-W	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-X	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-Y	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-206-Z	4" DIAMETER PRECAST CONCRETE MANHOLE (11' 6")	1 L.S.	\$1,350.00	\$1,350.00	0.000	\$0.00	1.000	\$1,350.00
5-207-A	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-B	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-C	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-D	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-E	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-F	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-G	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-H	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-I	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-J	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-K	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-L	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-M	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-N	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-O	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-P	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-Q	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-R	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-S	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-T	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-U	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-V	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-W	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00
5-207-X	ADJUST EXISTING SEWER SERVICE	10 EA.	\$578.00	\$5,780.00	0.000	\$0.00	10.000	\$5,780.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/07/2015

Subject: Resolution - awarding contract to J.E. Borries, Inc., for the repair of piers and jetties related to Hurricane Isaac and authorizing the Mayor to execute 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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AWARD CONTRACT FOR THE REPAIR OF PIERS AND JETTIES (HURRICANE
ISAAC) PROJECT TO J. E. BORRIES, INC., TO APPROVE CONTRACT BETWEEN
THE CITY OF GULFPORT AND J.E. BORRIES, INC., TO AUTHORIZE THE MAYOR
TO EXECUTE THE SAME, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, desires to undertake a project to repair piers and jetties in and around the City of Gulfport which were damaged due to the impact of wind and water during Hurricane Isaac which struck Gulfport and the remainder of the Mississippi Gulf Coast on or about August 29, 2012,; and

WHEREAS, on November 4, 2014, the Gulfport City Council authorized the solicitation of bids for the construction of the Piers and Jetties Repair project and, in response to the said solicitation, bids were submitted by five (5) entities; and

WHEREAS, on December 23, 2014, the bids were opened, and J.E. Borries, Inc., of Ocean Springs, Mississippi, was found to have submitted the lowest and best bid (for base bid and Alternate #1) in the amount of \$848, 957.04, and Compton Engineering, Inc., (Project Engineers) and Connie Debenport (Purchasing Manager) have recommended award to the aforementioned lowest bidder (see documents, including Bid Tabulation, contained in Exhibit “A” hereto); and

WHEREAS, a proposed Contract between the City of Gulfport and J.E. Borries, Inc., is attached hereto and included as a part of cumulative Exhibit “A” for consideration and approval.

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 bid (base bid plus Alternate #1) of J. E. Borries, Inc., of Ocean Springs, Mississippi, being the lowest and best bid submitted for the Repair of Piers and Jetties Project be, and the same is hereby, accepted.

SECTION 3. That the proposed contract between the City of Gulfport and J.E. Borries, Inc., is hereby found to be in the best interest of the City of Gulfport, and the same be and is hereby approved in substantially the form attached hereto and that the Mayor is authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: October 10, 2014

Re: Recommendation to Award Contract
Repair of Piers and Jetties (FEMA PW661-Piers / PW663-Jetties)
Bids received 12-23-14

On December 23, 2014, the City of Gulfport received a total of five (5) bid submissions in response to the advertisement for Repairs to Piers and Jetties as a result of damages caused by Hurricane Isaac. Please see attached letter from Compton Engineering, Inc. making recommendation to award the lowest and best bid as submitted by J. E. Borries, Inc.

Base Bid	\$571,391.81
Alternate #1 (Ken Combs Pier & Jetty)	\$277,566.23
Total	\$848,957.04

Ken Combs Pier and Jetty; Moses Pier and Jetty and Urie Pier and Jetty will be substantially completed within 120 days after the notice to proceed has been issued.

Libby Milner Roland Municipal Pier will be substantially completed within 150 days after the notice to proceed has been issued.

It is my recommendation to approve the award and attached contract. Thank you for your consideration.



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

December 29, 2014

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

RE: Repairs of Damages
Gulfport Piers and Jetties caused by Hurricane Isaac

Dear Connie:

Please find attached bid tabulations for the above mentioned project.

Based on our review of the documents, we recommend award of the base bid plus alternate 1 to J. E. Borries Inc. for the amount of \$848,957.04.

If you have any questions please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Brenda Ford
Geoffrey F. Clemens, P.E.

President

Pc: Walt Rode
David D'Aquila

PASCAGOULA



BILOXI



BAY ST. LOUIS

Bid Opening: Repair of Damages to Piers and Jetties Caused by Hurricane Isaac

Bidder	Base Bid	Alternate	Total Base & Alt
Coastal Marine Contractors	No bid	No bid	No bid
K.R. Borries Construction	No bid	No bid	No bid
Professional Construction Services, Inc.	\$732,378.00	\$419,676.60	\$1,152,054.60
J.E. Borries, Inc.	\$571,391.81	\$277,565.23	\$848,957.04
M & D Construction Company, Inc.	\$568,023.95	\$326,414.50	\$894,438.45
Jack Ferrill's Heavy Equipment	No bid	No bid	No bid
Twin L Construction	\$889,712.81	\$520,198.84	\$1,409,911.65
W.C. Fore Trucking, Inc.	\$639,756.50	\$308,822.85	\$948,579.35

WEST SIDE PIER REPAIRS

Item #	Description	Qty	Unit	Unit Cost	Item Cost	M & D Construction COR # MS-05107	W. C. Fore Trucking, Inc COR # 06042-MC	Professional Construction COR # 20872-MC	Twin L Construction COR # 08365-MC
01505-A	Mobilization - West Side Pier	1	LS	\$20,000.00	\$ 20,000.00	\$ 6,187.50	\$ 8,680.00	\$ 9,150.00	\$ 14,881.00
02050-A	Demolition - West Side Pier	1	LS	\$ 7,516.75	\$ 7,516.75	\$ 7,875.00	\$ 3,745.00	\$ 16,905.00	\$ 7,739.00
02870-A	Replace "No Swimming" Deck Board Sign	1	EA	\$ 156.00	\$ 156.00	\$ 255.00	\$ 425.35	\$ 935.00	\$ 566.00
02870-B	Replace "No Diving" Deck Board Sign	1	EA	\$ 156.00	\$ 156.00	\$ 255.00	\$ 425.35	\$ 935.00	\$ 566.00
02870-C	Replace Plastic High Back Benches	2	EA	\$ 772.80	\$ 1,545.60	\$ 731.25	\$ 1,462.50	\$ 1,464.00	\$ 1,632.00
06100-B	Replace 3"x12"x12" Wood Beams	180	BF	\$ 5.45	\$ 981.00	\$ 790	\$ 1,462.50	\$ 820	\$ 1,476.00
06100-E	Replace 3"x8"x12" Stringers	1236	BF	\$ 4.14	\$ 5,105.44	\$ 790	\$ 10,238.40	\$ 875	\$ 11,340.00
06100-G	Replace 2"x8"x10" Wood Decking	6892	BF	\$ 4.09	\$ 28,188.28	\$ 3,75	\$ 25,845.00	\$ 425	\$ 29,291.00
06100-I	Replace 2"x8"x10" Wood Decking	168	BF	\$ 4.09	\$ 687.12	\$ 3,75	\$ 630.00	\$ 675	\$ 1,134.00
06100-EE	HMP-Stainless Steel Deck Screws	1	LS	\$ 4,110.00	\$ 4,110.00	\$ 3,093.75	\$ 3,093.75	\$ 1520	\$ 3,420.00
06100-K	Replace 3"x6"x10" Bottom Rail	225	BF	\$ 4.12	\$ 927.00	\$ 450	\$ 1,012.50	\$ 520	\$ 780.00
06100-N	Replace 3"x6"x10" Top Rail	1800	BF	\$ 4.12	\$ 7,416.00	\$ 510	\$ 9,180.00	\$ 850	\$ 15,300.00
06100-S	Replace 7/8" Stringer Bolts through Piles	15	EA	\$ 50.00	\$ 750.00	\$ 620	\$ 930.00	\$ 370	\$ 555.00
06100-R	Replace 14"x14" PVC Pile Cap Covers	142	EA	\$ 39.46	\$ 4,183.32	\$ 4050	\$ 5,751.00	\$ 1150	\$ 11,573.00
06100-Y	Re-tighten Miscellaneous Bolts	20	EA	\$ 10.00	\$ 200.00	\$ 675	\$ 135.00	\$ 9100	\$ 1,820.00
06100-A	Provide Misc. Bolts, Ground Rods, wire nuts, etc. (West Side Pier)	1	LS	\$ 1,795.00	\$ 1,795.00	\$ 281.25	\$ 250.00	\$ 126.00	\$ 535.75
16200-A	Replace 3/4" Schedule 80 PVC	450	LF	\$ 2.98	\$ 1,341.00	\$ 400	\$ 1,800.00	\$ 300	\$ 1,350.00
16200-C	Replace 1-1/2" Schedule 80 PVC	520	LF	\$ 5.70	\$ 3,534.00	\$ 570	\$ 3,534.00	\$ 575	\$ 3,565.00

MOSES PIER REPAIRS

Item #	Description	Qty	Unit	Unit Cost	Item Cost	Item Cost	Unit Cost	Item Cost	Unit Cost
01505-C	Mobilization - Moses Pier	1	LS	\$20,000.00	\$ 20,000.00	\$ 5,062.50	\$ 8,680.00	\$ 9,220.00	\$ 10,120.00
02050-C	Demolition - Moses Pier	1	LS	\$ 8,560.00	\$ 8,560.00	\$ 6,750.00	\$ 3,745.00	\$ 16,905.00	\$ 10,239.00
06100-B	Replace 3"x12"x12" Wood Beams	252	BF	\$ 6.12	\$ 1,542.24	\$ 790	\$ 1,990.80	\$ 750	\$ 1,890.00
06100-C	Replace 3"x12"x14" Wood Beams	672	BF	\$ 6.12	\$ 4,112.64	\$ 790	\$ 5,308.80	\$ 625	\$ 4,200.00
06100-E	Replace 3"x8"x12" Stringers	1840	BF	\$ 5.23	\$ 9,623.20	\$ 790	\$ 14,536.00	\$ 660	\$ 12,144.00
06100-F	Replace 3"x12"x24" Stringers	144	BF	\$ 6.72	\$ 967.68	\$ 790	\$ 1,137.60	\$ 725	\$ 1,044.00
06100-H	Replace 2"x8"x10" Wood Decking	4039	BF	\$ 3.91	\$ 15,792.49	\$ 375	\$ 15,146.25	\$ 400	\$ 16,156.00
06100-I	Replace 2"x8"x14" Wood Decking	3136	BF	\$ 3.91	\$ 12,261.76	\$ 375	\$ 11,760.00	\$ 450	\$ 14,112.00
06100-J	HMP-Stainless Steel Deck Screws	38	BF	\$ 3.91	\$ 148.58	\$ 375	\$ 142.50	\$ 700	\$ 266.00
06100-K	Replace 6"x6"x6" Wood Stanchion	18	BF	\$ 3,699.00	\$ 3,699.00	\$ 2,700.00	\$ 8,390.85	\$ 8,398.00	\$ 8,398.00
06100-L	Replace 3"x6"x10" Bottom Rail	465	BF	\$ 8.04	\$ 144.72	\$ 600	\$ 108.00	\$ 230	\$ 414.00
06100-N	Replace 7/8" Bolts with OGEE	200	BF	\$ 4.37	\$ 2,032.00	\$ 450	\$ 2,092.50	\$ 150	\$ 6,975.00
06100-W	Replace 5/8" Bolts with OGEE	8	EA	\$ 45.00	\$ 400.00	\$ 475	\$ 950.00	\$ 950	\$ 1,900.00
06100-DD	Epoxy Stringers in Concrete	1	LS	\$ 100.00	\$ 100.00	\$ 84.40	\$ 17.25	\$ 114.00	\$ 45.00

12/29/14

1229

12/04/16

12/04/16

12/04/16

Item #	Qty	Description	Unit	Item Cost	Unit Cost	Item Cost	Unit Cost	Item Cost	Unit Cost	Item Cost	Unit Cost	Item Cost	Unit Cost
16200-D	550	Replace 1-1/2" Schedule 80 PVC	LF	\$ 6.67	\$ 3,668.50	\$ 17.00	\$ 9,350.00	\$ 15.10	\$ 8,305.00	\$ 17.62	\$ 9,691.00	\$ 13.90	\$ 7,645.00
16200-F	525	Replace 4" Schedule 80 PVC	LF	\$ 16.46	\$ 8,641.50	\$ 22.50	\$ 11,812.50	\$ 17.80	\$ 9,345.00	\$ 19.68	\$ 10,322.00	\$ 6.50	\$ 3,412.50
16300-G	4	Replace Quartz Pull Boxes	EA	\$ 891.60	\$ 3,566.40	\$ 703.00	\$ 2,812.00	\$ 635.00	\$ 2,540.00	\$ 706.00	\$ 2,824.00	\$ 948.70	\$ 3,794.80
16300-A	570	Replace Branch Circuit, 2-#6, 1-#8G	LF	\$ 3.20	\$ 1,824.00	\$ 9.30	\$ 5,301.00	\$ 8.15	\$ 4,645.50	\$ 9.50	\$ 5,415.00	\$ 7.60	\$ 4,332.00
16300-C	1525	Replace Branch Circuit, 3-#4, 1-#8G	LF	\$ 3.61	\$ 5,505.25	\$ 11.35	\$ 17,156.25	\$ 9.50	\$ 14,487.50	\$ 11.12	\$ 16,958.00	\$ 8.25	\$ 12,581.25
16300-Q	500	Replace Feeders Circuit, 3-#4, 1-#1G	LF	\$ 5.63	\$ 2,815.00	\$ 11.25	\$ 5,625.00	\$ 4.35	\$ 2,175.00	\$ 4.98	\$ 2,490.00	\$ 27.15	\$ 13,575.00
16400-A	1	Replace 100A Branch Panel	EA	\$ 1,623.60	\$ 1,623.60	\$ 1,350.00	\$ 1,350.00	\$ 1,250.00	\$ 1,250.00	\$ 1,340.00	\$ 1,340.00	\$ 1,640.00	\$ 1,640.00
16400-B	1	Replace 200A Distribution Panel	EA	\$ 2,004.00	\$ 2,004.00	\$ 1,518.75	\$ 1,518.75	\$ 1,500.00	\$ 1,500.00	\$ 1,395.00	\$ 1,395.00	\$ 1,718.00	\$ 1,718.00
16500-A	63	Replace Light Fixtures (Ken Combs Pier)	EA	\$ 499.96	\$ 31,497.48	\$ 450.00	\$ 28,350.00	\$ 395.00	\$ 24,885.00	\$ 461.20	\$ 29,055.60	\$ 717.00	\$ 45,171.00
16500-B	2	Replace Jetty Area Light	EA	\$ 1,218.60	\$ 2,437.20	\$ 843.75	\$ 1,687.50	\$ 780.00	\$ 1,560.00	\$ 758.00	\$ 1,516.00	\$ 587.25	\$ 1,174.50
16500-C	1	Replace Lighting Connector Enclosure	EA	\$ 1,560.00	\$ 1,560.00	\$ 562.50	\$ 562.50	\$ 175.00	\$ 175.00	\$ 164.00	\$ 164.00	\$ 1,459.00	\$ 1,459.00
Total Ken Combs Pier Repairs				\$ 241,945.98	\$ 284,552.00	\$ 290,433.10	\$ 358,909.60						
KEN COMBS JETTY REPAIRS													
01505-E	1	Mobilization - Ken Combs Jetty	LS	\$10,000.00	\$ 10,000.00	\$ 10,125.00	\$ 10,125.00	\$ 3,700.00	\$ 3,700.00	\$ 1,992.00	\$ 1,992.00	\$ 2,976.50	\$ 2,976.50
0227-A	775	Replace Soil Bedding Material	SY	\$ 4.67	\$ 3,619.25	\$ 17.00	\$ 13,175.00	\$ 2.65	\$ 2,053.75	\$ 22.00	\$ 17,050.00	\$ 15.20	\$ 11,780.00
02752-A	100	Replace Riprap Material (200#)	TON	\$ 100.00	\$ 10,000.00	\$ 67.50	\$ 6,750.00	\$ 64.00	\$ 6,400.00	\$ 129.00	\$ 12,900.00	\$ 113.15	\$ 11,315.00
02752-B	50	HMP: Replace Riprap Material (300#) (at nose of jetty)	TON	\$ 120.00	\$ 6,000.00	\$ 67.50	\$ 3,375.00	\$ 64.00	\$ 3,200.00	\$ 202.00	\$ 10,100.00	\$ 53.50	\$ 2,675.00
02752-C	1	Relocate Displaced Riprap Material	LS	\$ 5,000.00	\$ 5,000.00	\$ 7,875.00	\$ 7,875.00	\$ 2,400.00	\$ 2,400.00	\$ 13,975.00	\$ 13,975.00	\$ 10,120.00	\$ 10,120.00
02871-A	2	Replace Monuments	EA	\$ 500.00	\$ 1,000.00	\$ 281.25	\$ 562.50	\$ 318.00	\$ 636.00	\$ 2,375.00	\$ 4,750.00	\$ 2,858.00	\$ 5,716.00
Total Ken Combs Jetty Repairs				\$ 35,619.25	\$ 41,862.50	\$ 18,369.75	\$ 308,822.85			\$ 60,767.00	\$ 44,582.50		
TOTAL ALT #1				\$ 277,565.23	\$ 326,414.50	\$ 308,822.85	\$ 419,676.60					\$ 520,095.79	

Indicates mathematical error

SECTION 00520 CONTRACT

THIS AGREEMENT is by and between _____

(Owner) and _____

(Contractor).

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

ARTICLE 1 - WORK

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

Structural repair of four (4) wood frame piers, electrical repairs on three (3) piers, and armor repair of three (3) jetties.

ARTICLE 2 - THE PROJECT

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

*Repair of Damages to Piers & Jetties caused by Hurricane Isaac
FEMA PW # 661 (Piers) & 653 (Jetties)*

ARTICLE 3 - ENGINEER

3.01 The Project has been designed by:

*Compton Engineering, Inc.
3036 Longfellow Dr.
Bay St. Louis, MS 39520*

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

ARTICLE 4 - CONTRACT TIMES

4.01 Time of the Essence

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

4.02 Days to Achieve Substantial Completion and Final Payment

A. The Work at the Ken Combs Pier and Jetty, Moses Pier and Jetty, and Urie Pier and Jetty will be substantially completed within 120 days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions. West Side Pier will be substantially complete within 150 calendar days after the date when the contract times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 180 days after the date when the contract times commence to run

4.03 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$ 400.00 for each day that expires after the time specified in Paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$ 300.00 for each day that expires after the time specified in Paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined below:

Base Bid: _____

Alternates: _____

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

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

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

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

6.02 Progress Payments; Retainage

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment in accordance with Article 14 of the General Conditions during performance of the Work as provided in Paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

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

a. 95 percent of Work completed (with the balance being retainage); and

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

2. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 95 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 Final Payment

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

ARTICLE 7 - INTEREST

7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate specified by Mississippi State Law.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

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

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

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

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

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in Paragraph SC-4.02 of the Supplementary Conditions as containing reliable “technical data,” and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in Paragraph SC-4.06 of the Supplementary Conditions as containing reliable “technical data.”

E. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor’s safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

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

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

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

ARTICLE 9 - CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 6, inclusive).

2. Performance bond (pages 1 to 2, inclusive).
3. Payment bond (pages 1 to 2, inclusive).
4. Other bonds (pages X to X, inclusive).
 - a. _____ (pages _____ to _____, inclusive).
 - b. _____ (pages _____ to _____, inclusive).
 - c. _____ (pages _____ to _____, inclusive).
5. General Conditions (pages 0 to 46, inclusive).
6. Supplementary Conditions (pages 1 to 11, inclusive).
7. Specifications as listed in the table of contents of the Project Manual.
8. The Drawings listed on the sheet index included in or with the Project Manual.
9. Addenda (numbers X to X, inclusive).
10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages X to X, inclusive).
 - b. Documentation submitted by Contractor prior to Notice of Award (pages X to X, inclusive).
 - c. _____.
11. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed (pages X to X, inclusive).
 - b. Work Change Directives.
 - c. Change Order(s).
12. Certification Regarding Debarment, Suspension, Non-Collusion and Other Responsibility Matters as required by the Project Manager (page 1 only)
13. Miss. Code § 31-5-37, Agreement of Compliance and Certified Employment Plan Form
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 - MISCELLANEOUS

10.01 Terms

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

10.02 Assignment of Contract

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

10.03 Successors and Assigns

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

10.04 Severability

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

10.05 Contractor's Certifications

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions: N/A

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

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

OWNER:

CONTRACTOR:

By: _____

By: _____

Title: _____

Title: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

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

License No.: _____
(Where applicable)

Agent for service or process: _____

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

**SUPPLEMENTARY CONDITIONS
OF THE
CONSTRUCTION CONTRACT**

Prepared by

Compton Engineering, Inc.

for

CITY OF GULFPORT

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SUPPLEMENTARY CONDITIONS

Prepared for City of Gulfport

GENERAL

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract (No. C-700, 2007 Edition) and other provisions of the Contract Documents as indicated below. All provisions that are not so amended or supplemented remain in full force and effect.

The terms used in these Supplementary Conditions have the meanings stated in the General Conditions. Additional terms used in these Supplementary Conditions have the same meanings stated below, which are applicable to both the singular and plural thereof.

The Contractor's attention is directed to Division 1, GENERAL REQUIREMENTS, which contains other directions pertinent to the project.

SPECIFIC COMMENTS

ARTICLE 1 – DEFINITIONS AND TERMINOLOGY

SC-1.01.A.19. *Engineer* -- ADD the following language at the end of the last sentence in Paragraph 1.01.A.19:

Wherever in these Contract Documents the word "Architect", "Engineer", "E/A" or "A/E" appears, it shall be understood to mean the Engineer, (Compton Engineering, Inc.) and their authorized representatives, acting either directly or indirectly as an authorized agent of the Owner.

SC-1.01.A.29. *Owner* -- ADD the following language at the end of the last sentence in Paragraph 1.01.A.29:

Whenever in these Contract Documents the word "Owner" appears, it shall be understood to mean the City of Gulfport and their authorized representatives.

SC-1.01.A.44. *Substantial Completion* – AMEND the language in the first sentence of Paragraph 1.01.A.44 to read as follows:

CHANGE the language from "in the opinion of Engineer," to "in the opinion of the Engineer and Owner,"

ARTICLE 2 – PRELIMINARY MATTERS

SC-2.02 *Copies of Documents* AMEND the language in the first sentence in Paragraph 2.02.A to read as follows:

CHANGE the language from "up to ten" to "up to three unless otherwise noted in Article 4".

SC-2.03 *Commencement of Contract Times; Notice to Proceed* AMEND the language in the third sentence in Paragraph 2.03.A to read as follows:

CHANGE the language from "later than the sixtieth day" to "later than the ninetieth day".

SC-2.07 *Initial Acceptance of Schedules* ADD the following new language at the end of Paragraph 2.07.A.2:

The requirements for specification Section 01300 - Submittals During Construction shall also be met prior to accepting the Schedule of Submittals.

SC-2.08 Narrative Report Outline ADD the following new paragraph immediately following Paragraph 2.07:

SC-2.08 A narrative report as outlined in Specification section 01310 shall be required and shall accompany all Payment Applications prior to approval.

ARTICLE 3 – CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

SC-3.03.B Resolving Discrepancies ADD the following new language at the end of this section:

- c. Whenever the Contract Documents contain contradictions or discrepancies within the document, the most costly means or method shall be applied.

ARTICLE 4 – AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS

SC-4.02 Subsurface and Physical Conditions DELETE Paragraphs 4.02.A and 4.02.B in their entirety and INSERT the following in their place:

- A. No reports or explorations or tests of subsurface conditions at or contiguous to the Site are known to the Owner or Engineer.
- B. Not Used.

SC-4.02.C Site Surveys ADD the following new paragraph immediately after Paragraph 4.02.B:

- C. *Site Surveys:* Site survey information has been compiled from past records and limited field investigations and although stated with as much accuracy as possible, may contain errors or discrepancies. Contractor shall perform investigations as necessary to accomplish the Work. Any unknown item encountered that impacts the Work shall be handled under Article 4.03.

SC-4.05 Reference Points AMEND the language in the second sentence of Paragraph 4.05.A to read as follows:

CHANGE the language from “without prior written approval of Owner” to “without prior written approval of Owner and Engineer”.

SC-4.06 Hazardous Environmental Conditions at Site DELETE Paragraphs 4.06.A and 4.06.B in their entirety and INSERT the following in their place:

- A. No reports or drawings of hazardous conditions at the site are known to the Owner or Engineer.
- B. Not used.

SC-4.07 Site Investigation and Representation ADD the following new paragraph immediately after Paragraph 4.06:

SC-4.07 Site Investigation and Representation

The Contractor acknowledges that he has satisfied himself as to the nature and location of the Work; the general and local conditions, particularly those bearing upon availability of transportation, disposal, handling and storage of materials; availability of labor, water, electric power, and roads; uncertainties of weather, river stages, or similar physical conditions at the site; the conformation and conditions of the ground; the character of equipment and facilities needed preliminary to and during the prosecution of the work; and all other matters which can in any affect the Work or the cost thereof under this Contract. The Contractor further acknowledges that he has satisfied himself as to the character, quality, and quantity of surface and subsurface materials and groundwater to be encountered from inspecting the site. Any failure by the Contractor to acquaint himself with all the available information will not relieve him from responsibility for properly estimating the difficulty or cost

of successfully performing the Work. Neither the Owner nor the Engineer assumes responsibility for any conclusion or interpretation made by the Contractor.

ARTICLE 5 – BONDS AND INSURANCE

SC-5.03 *Certificates of Insurance* ADD the following new paragraph immediately after Paragraph 5.03.E:

- F. The Contractor shall be required to submit a Certificate of Insurance with every pay application; or, no later than every thirty (30) days for the term of contract. If an approved Certificate of Insurance is not included with the pay application, then it will be considered non-compliant with the contract documents and returned to the Contractor.

SC-5.04 *Contractor's Liability Insurance* ADD the following new paragraph immediately after Paragraph 5.04.B:

- C. The limits of liability for the insurance required by Paragraph 5.04 of the General Conditions shall provide coverages for not less than the following amounts or greater where required by Laws and Regulations:

1. Worker's Compensation, and related coverage under Paragraph 5.04.A.1 and A.2 of the General Conditions:

- | | | |
|----|-----------------------|---------------------------------|
| a. | State: | Statutory |
| b. | Applicable Federal: | Statutory (e.g. Longshoreman's) |
| c. | Employer's Liability: | \$100,000 or Statutory |

2. Contractor's General Liability under Paragraph 5.04.A.3 through A.6 of the General Conditions which shall include completed operations and product liability coverages and eliminate the exclusion with respect to property under the care, custody and control of Contractor:

- | | | |
|----|---|-----------------|
| a. | General Aggregate: | \$ 1,000,000.00 |
| b. | Products- Completed Operations Aggregate | \$ 1,000,000.00 |
| c. | Personal and Advertising Injury | \$ 1,000,000.00 |
| d. | Each Occurrence (Bodily Injury and Property Damage) | \$ 1,000,000.00 |
| e. | Property Damage liability insurance will provide Explosion, Collapse and Under-ground coverages where applicable. | |
| f. | Excess or Umbrella Liability | |
| | 1) General Aggregate | \$ 1,000,000.00 |
| | 2) Each Occurrence | \$ 1,000,000.00 |

3. Automobile Liability under Paragraph 5.04.A.6 of the General Conditions:

- | | | |
|----|----------------|-----------------|
| a. | Bodily Injury: | |
| | Each Person | \$ 1,000,000.00 |
| | Each Accident | \$ 1,000,000.00 |

- h. be maintained in effect until final payment is made unless otherwise agreed to in writing by Owner, Contractor and Engineer with 30 days written notice to each other additional insured to whom a certificate of insurance has been issued.
- 2. Contractor shall be responsible for any deductible or self-insured retention.
- 3. The policies of insurance required to be purchased and maintained by Contractor in accordance with this Paragraph SC-5.06.A shall comply with the requirements of paragraph 5.06.C of the General Conditions.

SC-5.06.B DELETE this article in its entirety.

SC-5.06.E DELETE this Paragraph in its entirety.

SC-5.11 *Additional Insured* ADD the following new paragraph immediately after Paragraph 5.10.

SC- 5.11 *Additional Insured*

- A. Where applicable, all insurance policies shall name the Owner, Project Manager WAR Management Services, LLC and Engineer as herein before defined as additional insured.

ARTICLE 6 – CONTRACTOR’S RESPONSIBILITY

SC-6.01 *Supervision and Superintendence*

- C. Superintendent shall not be replaced without written authorization from Owner.

SC-6.06 *Concerning Subcontractor’s, Suppliers, and Others* ADD a new paragraph immediately after Paragraph 6.06.G:

- H. Owner or Engineer may furnish to any Subcontractor or Supplier, to the extent practicable, information about amounts paid to Contractor on Work performed for Contractor by a particular Subcontractor or Supplier.
- I. Contractor shall submit complete list of all subcontractors to be utilized on the project and shall update list and submit will each pay application.

SC-6.12 *Record Documents* ADD a new paragraph immediately after Paragraph 6.12.A:

- B. Owner may withhold progress payments until record documents are properly updated. Final payment may not be made until all record documents are accepted in writing by Owner.

SC-6.17 *Shop Drawings and Samples* ADD the following new paragraphs immediately after Paragraph 6.17.E:

- F. Contractor shall furnish required submittals with sufficient information and accuracy in order to obtain required approval of an item with no more than three submittals. Engineer will record Engineer’s time for reviewing subsequent submittals of Shop Drawings, samples or other items requiring approval and Contractor shall reimburse Owner for Engineer’s charges for such time.
- G. In the event that Contractor requests a substitution for a previously approved item, Contractor shall reimburse Owner for Engineer’s charges for such time unless the need for such substitution is beyond the control of Contractor.

SC-6.19 Contractor's General Warranty and Guarantee ADD the following new paragraph immediately after Paragraph 6.19.C:

- D. Unless additional warranties are included in the technical specifications, the Contractor shall guarantee all Work for a period of one-year following Substantial Completion.

ARTICLE 7 – OTHER WORK AT SITE

SC-7.04 Claims Between Contractors ADD a new paragraph immediately after Paragraph 7.03:

SC-7.04 Claims Between Contractors

- A. Should Contractor cause damage to the work or property of any other contractor at the Site, or should any claim arising out of Contractor's performance of the Work at the Site be made by any other contractor against Contractor, Owner, Engineer, or the construction coordinator, Contractor shall promptly attempt to settle with such other contractor by agreement, or to otherwise resolve the dispute by arbitration or at law.
- B. Contractor shall, to the fullest extent permitted by Laws and Regulations, indemnify and hold harmless Owner, Project Manager WAR Management Services, LLC, Engineer, the construction coordinator and the officers, directors, partners, employees, agents and other consultants and subcontractors of each and any of them from and against all claims, costs, losses and damages (including, but not limited to, fees and charges of engineers, architects, attorneys, and other professionals and court and arbitration costs) arising directly, indirectly or consequentially out of any action, legal or equitable, brought by any other contractor against Owner, Project Manager WAR Management Services, LLC, Engineer, Engineer's Consultants, or the construction coordinator to the extent said claim is based on or arises out of Contractor's performance of the Work. Should another contractor cause damage to the Work or property of Contractor or should the performance of work by any other contractor at the Site give rise to any other Claim, Contractor shall not institute any action, legal or equitable, against Owner, Engineer, or the construction coordinator or permit any action against any of them to be maintained and continued in its name or for its benefit in any court or before any arbiter which seeks to impose liability on or to recover damages from Owner, Engineer, or the construction coordinator on account of any such damage or Claim.
- C. If Contractor is delayed at any time in performing or furnishing Work by any act or neglect of another contractor, and Owner and Contractor are unable to agree as to the extent of any adjustment in Contract Times attributable thereto, Contractor may make a Claim for an extension of times in accordance with Article 12. An extension of the Contract Times shall be Contractor's exclusive remedy with respect to Owner, Engineer, and construction coordinator for any delay, disruption, interference, or hindrance caused by any other contractor. This paragraph does not prevent recovery from Owner, Engineer, or construction coordinator for activities that are their respective responsibilities.

ARTICLE 8 – OWNER'S RESPONSIBILITIES

SC-8.11 Evidence of Financial Arrangements Add the following new paragraph immediately after Paragraph 8.11.A:

- B. On request of Contractor prior to the execution of any Change Order involving a significant increase in the Contract Price, Owner shall furnish to Contractor reasonable evidence that adequate financial arrangements have been made by Owner to enable Owner to fulfill the increased financial obligations to be undertaken by Owner as a result of such Change Order.

ARTICLE 9 – ENGINEER'S STATUS DURING CONSTRUCTION

SC-9.03 Project Representative AMEND the language in the second sentence of Paragraph 9.03.A to read as follows:

DELETE the language "the Supplementary Conditions, and limitations on the responsibilities thereof will be as provided in".

DELETE the last sentence and replace with "Owner may designate another representative or agent to represent Owner at the Site who is not Engineer's consultant, agent or employee".

ARTICLE 10 – CHANGES IN THE WORK; CLAIMS

No Comment.

ARTICLE 11 – COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

SC-11.03.D Unit Price Work DELETE Paragraph 11.03.D in its entirety and INSERT the following in its place:

- D. The unit price of an item of Unit Price Work shall be subject to reevaluation and adjustment under the following conditions:
1. if the Bid price of a particular item of Unit Price Work amounts to five percent (5%) or more of the Contract Price and the variation in the quantity of that particular item of Unit Price Work performed by Contractor differs by more than twenty-five percent (25%) from the estimated quantity of such item indicated in the Agreement; and
 2. if there is no corresponding adjustment with respect to any other item of Work; and
 3. if Contractor believes that Contractor has incurred additional expense as a result thereof or if Owner believes that the quantity variation entitles Owner to an adjustment in the unit price, either Owner or Contractor may make a Claim for an adjustment in the Contract Price in accordance with Article 10 if the parties are unable to agree as to the effect of any such variations in the quantity of Unit Price Work performed.

ARTICLE 12 – CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

ADD SC – 12.03 Rain Days

- F. The contractor shall include in the time of construction the following number of rain days for each month listed below in the schedule.

January	8 days
February	8 days
March	7 days
April	7 days
May	7 days
June	7 days
July	9 days
August	8 days
September	9 days
October	6 days
November	6 days
December	9 days

- G. The engineer will grant a time extension for every workday when precipitation amount to 1/2" of more exceeds the number of days on the above chart and weather reduces production to less than 5 hours on items of work on the critical path. As part of the current and approved schedule from contractor schedules that are not current, updated and approved by Engineer will be reason for refusal of any additional time extension.
- H. For an extension of time for rain days to be considered, the contractor must document that he had only exterior work with no interior work delayed due to inclement weather conditions. Requests for rain days must be submitted with the pay application for that time period.

ARTICLE 13 – TESTS AND INSPECTIONS; CORRECTIONS, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

SC-13.03.A ADD the following new sentence immediately after the first sentence of Paragraph 13.03.A:

Timely notice shall be as stated in the appropriate specification and no less than 24 hours prior to scheduling the Work.

ARTICLE 14 – PAYMENTS TO CONTRACTOR AND COMPLETION

SC-14.02.A.3 *Applications for Payments* DELETE Paragraph 14.02.A.3 in its entirety and INSERT the following in its place:

3. The Owner will retain 5% of the amount of each estimate until final completion of the project. On monthly estimates subsequent to the first estimate submitted that includes invoices for stored materials for which payment to the Contractor has been made, there shall be a signed statement that the invoices have been paid by the Contractor.

The statement shall read as follows:

This is to certify that payment has been made for invoiced materials included in previous monthly estimate no. _____ thru _____.

Signed: _____

In the event that such statement is not furnished or the manufacturers or material suppliers notify the Owner in writing that they have not been paid for materials included on previous estimates, the Owner may reduce payment in accordance with Paragraph 14.02.

SC-14.02.C *Payment Becomes Due* AMEND the language in the first sentence of Paragraph 14.02.C.1 to read as follows:

CHANGE the language from “Ten days after presentation of the Application for Payment to Owner,” to “Ten days after approval of the Application for Payment by Owner”.

SC-14.07.C.1 *Payment Becomes Due* AMEND the language in the first sentence of Paragraph 14.07.C.1 to read as follows:

CHANGE the language from “Thirty days” to “Sixty days”

SC-14.02.D.1 *Reduction in Payment* add the following:

- e. Contractor has failed to adhere to the progress schedule established under paragraph 2.07 as adjusted from time to time pursuant to paragraph 6.04.

ARTICLE 15 – SUSPENSION OF WORK AND TERMINATION

No comment.

ARTICLE 16 – DISPUTE RESOLUTION

SC-16.01 Delete Paragraph 16.01 in its entirety and insert the following in its place:

SC-16.01 Meet to Confer and Negotiate

- A. Engineer's action under Paragraph 10.05.C or a denial pursuant to Paragraphs 10.05.C.3 or 10.05.D shall become final and binding 30 days after receipt of written notice of Engineer's action or decision unless, within that time period, Owner or Contractor gives to the other party written notice of intent to submit the Claim to a process of bilateral negotiations as set forth below.
- B. Within 30 days of the delivery of such notice, Owner and Contractor shall meet and confer regarding the Claim. A good-faith effort to negotiate resolution shall be made by both parties.
- C. If the negotiations contemplated by Paragraph SC-16.01.B are unsuccessful, management representatives of Owner and Contractor at least one tier above the individuals who met under SC-16.01.B shall meet, confer, and negotiate within 30 days of the closure of the unsuccessful negotiations.
- D. If the Claim is not resolved by negotiation, Engineer's action under Paragraph 10.05.C or a denial pursuant to Paragraphs 10.05.C.3 or 10.05.D shall become final and binding 30 days after termination of the negotiations unless, within that time period, Owner or Contractor:
 - 1. gives to the other party written notice of intent to submit the Claim to a court of competent jurisdiction, or
 - 2. agrees with the other party to submit the Claim to another dispute resolution process.
- E. Notwithstanding any applicable statute of limitations, ~~a party giving~~ the Contractor must give notice under Paragraph SC-16.01.D.1 ~~shall~~ and must commence an action on the Claim within one year of giving such notice. Failure to do so shall result in the Claim being time-barred and Engineer's action or denial shall become final and binding.

ARTICLE 17 – MISCELLANEOUS

SC-17.05 Controlling Law DELETE Paragraph 17.05.A in its entirety and INSERT the following in its place:

- A. The terms and conditions of this Contract shall be construed and interpreted under, and all respective rights and duties shall be governed by, the laws of the State of Mississippi. Wherever applicable, each provision of these Contract Documents shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of these Contract Documents shall be prohibited by or invalid under applicable law, such provisions shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of these Contract Documents.
- B. This Contract shall not be construed more strictly against one party than the other merely by virtue of the fact that it may have been prepared by one of the parties.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 01/12/2015

Subject: Resolution - by the Gulfport City Council awarding contract to Huey Stockstill, Inc., for the 28th Street Improvements Project

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AWARD CONTRACT FOR THE 28TH STREET IMPROVEMENTS PROJECT TO
HUEY STOCKSTILL, INC., AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, desires to undertake a project to make certain and various improvements to 28th Street, from 22nd Avenue to 34th Avenue, in the City of Gulfport; and

WHEREAS, on November 18, 2014, the Gulfport City Council authorized the solicitation of bids for the 28th Street Improvements Project and, in response to the said solicitation, bids were submitted by five (5) entities; and

WHEREAS, on January 8, 2015, the bids were opened, and Huey Stockstill, Inc., of Gulfport, Mississippi, was found to have submitted the lowest and best bid in the amount of \$3,718,063.20, and A. Garner Russell & Associates, Inc., (Project Engineers), Kris Riemann (City Engineer) and Connie Debenport (Purchasing Manager) have recommended award to the aforementioned lowest bidder (see documents, including Bid Tabulation, contained in Exhibit “A” hereto).

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

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

SECTION 2. That the bid of Huey Stockstill, Inc., of Gulfport, Mississippi, being the lowest and best bid submitted for the 28th Street Improvements Project be, and the same is hereby, accepted.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: January 12, 2015

**Re: 28th Street Improvements; 22nd Ave. to 34th Ave.
Project #STP-9028-00(002)LPA/105418-701000
Bids Received 01-08-2015**

On January 8, 2015, the City of Gulfport received 5 bids for the above referenced project. Please see attached letters from Doug Rackely, A. Garner Russell and Kris Riemann, City Engineer, wherein they are recommending your acceptance approval of the lowest and best bid in the amount of \$3,718,063.20, as submitted by Huey Stockstill, Inc. of Gulfport MS.

It is my recommendation to approve this award. Thank you for your consideration

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Scott Wilson, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 1/12/15
Re: Recommendation to Award Contract
- 28th Street Improvements (22nd Avenue to 34th Avenue)
- Project No. STP-9098-00(002)LPA/105418-701000

On January 8, 2015, bids were received for the above referenced project. Five (5) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from Huey Stockstill, Inc. of Gulfport, MS in the amount of \$3,718,063.20. The contract time is approximately 172 productive days which is approximately 1 calendar year.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport. No additional funding is required above the budgeted amount in place for this contract. The City has been approved for special match credit in the total amount of \$504,620.93 (\$224,110.93/Engineering services and \$280,510.00/Legal) which allows this portion of funds spent for property acquisition and engineering design to be used toward the 20% match.

Therefore, I recommend approval of the contract to Huey Stockstill, Inc. contingent on the approval of the Mississippi Department of Transportation. Please place this item on the January 20, 2015 Council Agenda.

Attachments: 1. Doug Rackely Letter dated 1/12/2015
 2. Bid Tabulation
 3. Contract



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

January 12, 2015

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

RE: **STP-9098-00(002)LPA/105418-701000**
Reconstruction and Widening of 28th Street 22nd Ave to 34th Ave

Dear Mr. Riemann,

We opened bids for the referenced project on Thursday, January 8th, 2015 at the City's Office of Procurement and have attached a Certified Tabulation of Bids hereto. The low bidder was Huey Stockstill, Inc. with a total bid price of \$3,718,063.20. We are aware that Huey Stockstill, Inc. has performed work in the City before; we have also seen their work in other areas and are satisfied that they can complete the work in a timely and professional manner.

Based on the above, we hereby recommend that the City accept these bids and recommend Huey Stockstill, Inc. to MDOT as the apparent low bidder for the award of this project. We further recommend the Council authorize the Mayor to execute and send a concurrence package, once prepared, to MDOT for their review and approval. An evaluation of bids is included herein for the Mayor to execute, as a part of that concurrence package, should the Council approve this award. Thank you, and should you, or the Council, have any questions please feel free to contact us at any time.

Sincerely,

Douglas K. Rackley, P.E.

DKR: 1616 Enclosure

EVALUATION OF BIDS

Project Number: STP-9098-00(002)LPA/105418-701000
LPA: City of Gulfport; Harrison County
Bid Opening: Thursday, January 8, 2015 10:00 AM

LPA Chief Official

Mayor Billy Hewes
City of Gulfport

Engineer/Consultant

Douglas K. Rackley, P.E.
A. Garner Russell & Associates

The City of Gulfport received bids for the above-referenced project on January 8, 2015. In attendance at the bid opening were the City Purchasing Manager, the City Engineer, and the Engineer/Consultant.

The attached Bidding Statement certifies that the bidding process was accomplished in accordance with the Project Development Manual for Local Public Agencies, and that the Procedures for Advertising were followed.

Five bids for the project were received and all five were opened. All bidders executed the necessary documents and attached them to their bid packages. The lowest bidder read aloud was Huey Stockstill, Inc. with a bid total of \$3,718,063.20. The Engineer's estimate for this project totaled \$3,703,661.95 based on comparable unit prices from recently bid projects. A comparison of the Engineer's Estimate and the low bid indicates the contractor's bid total is less than 1% higher. The second low bidder was Gulf Equipment Corp., with a bid total of \$3,911,170.02, approximately 5% higher than the Engineer's Estimate; bids there after ranged from \$360,000 to \$2 million above the low bid. Huey Stockstill, Inc. has the lowest bid and has met the DBE requirements of this project, we feel their bid price is reasonable and request authorization from MDOT to award this project.

Billy Hewes.
Mayor - City of Gulfport



Douglas K. Rackley, P.E.
A. Garner Russell & Associates

BIDDING STATEMENT

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport

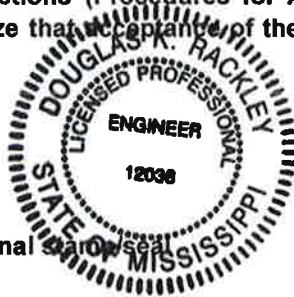
Project Number: STP-9098-00(002)LPA/105418-701000

Project Description:

Reconstruction and Widening of 28th Street
22nd Avenue to 34th Avenue (Harrison County)

Project Engineer/Architect's Name: Douglas K. Rackley, P.E.

I, Douglas K. Rackley, P.E., hereby verify that the bidding process was accomplished in accordance with the Project Development Manual for Local Public Agencies and the below instructions (Procedures for Advertising and Selecting Apparent Low Bidders for LPA Projects). I realize that acceptance of the bids will be based on this statement for which I bear full responsibility.



Professional Engineer/Architect

[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 12th day of January, 2015

Notary stamp/seal

My Commission Expires: 1/21/2015

[Signature]
Notary (signature)



TABULATION OF BIDS															
CITY OF GULFPORT															
RECONSTRUCTION AND WIDENING OF 28TH STREET															
22 nd AVENUE TO 34 th AVENUE - HARRISON COUNTY, MS															
FEDERAL AID PROJECT NO. STP- 9098-00 (002) LPA/105418-701000															
CONTRACTORS BIDDING:															
Certificate of Responsibility No.:															
Bid Bond:															
NTB # 1586 (DUNS Req.)															
Acknowledgement of Addendum No. 1.															
Debarment/Non-Collusion Certification:															
CCR-485 Form															
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	ESTIMATE		Huey Shoemaker, Inc.		Gulf Equipment Corporation		Knowlton Construction, Inc.		Laird Construction Co. of MS, Inc.		Karpa Dev. & Gen. Contracting, Inc.	
				UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
EARTHWORK ITEMS															
201-A001	100%	LUMP SUM	CLEARING & GRUBBING	\$25,000.00	\$25,000.00	\$16,000.00	\$16,000.00	\$12,311.24	\$12,311.24	\$50,000.00	\$50,000.00	\$28,200.00	\$28,200.00	\$30,000.00	\$30,000.00
202-B035	1831	SQ. YD.	REMOVAL OF CONCRETE SIDEWALK	\$4.00	\$7,204.00	\$5.00	\$14,408.00	\$7.42	\$13,353.42	\$5.00	\$9,005.00	\$6.00	\$10,806.00	\$8.00	\$14,408.00
202-B036	2802	LIN. FT.	REMOVAL OF CURB, ALL TYPES	\$5.00	\$14,010.00	\$5.00	\$14,010.00	\$4.56	\$12,777.12	\$7.00	\$19,614.00	\$6.00	\$16,812.00	\$8.00	\$22,416.00
202-B042	2	EA.	REMOVAL OF PLATED END SECTIONS, ALL SIZES	\$100.00	\$200.00	\$60.00	\$120.00	\$241.13	\$482.26	\$200.00	\$600.00	\$378.00	\$756.00	\$200.00	\$400.00
202-B064	2199	LIN. FT.	REMOVAL OF PIPE, 8" & ABOVE	\$10.00	\$21,990.00	\$12.00	\$26,388.00	\$10.75	\$23,595.27	\$10.00	\$21,990.00	\$6.00	\$13,194.00	\$6.00	\$13,194.00
202-B078	4590	SQ. YD.	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	\$3.00	\$13,740.00	\$4.00	\$18,320.00	\$4.59	\$21,022.20	\$5.00	\$22,900.00	\$3.00	\$13,740.00	\$6.00	\$27,480.00
202-B079	3	EA.	REMOVAL OF HEADWALL	\$250.00	\$750.00	\$60.00	\$180.00	\$293.37	\$881.91	\$1,500.00	\$4,500.00	\$378.00	\$1,134.00	\$600.00	\$2,400.00
202-B099	28	EA.	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	\$500.00	\$14,000.00	\$250.00	\$5,000.00	\$341.33	\$9,868.78	\$500.00	\$2,500.00	\$378.00	\$1,134.00	\$600.00	\$2,400.00
203-A009	3510	CU. YD.	UNCLASSIFIED EXCAVATION, FM, AH	\$8.00	\$28,080.00	\$11.00	\$38,610.00	\$11.36	\$39,838.56	\$8.00	\$28,080.00	\$6.00	\$21,600.00	\$7.00	\$24,570.00
203-B009	500	CU. YD.	BORROW EXCAVATION, AH, FINE, CLASS BS	\$12.00	\$6,000.00	\$18.00	\$9,000.00	\$18.02	\$9,010.00	\$14.00	\$7,000.00	\$16.00	\$8,000.00	\$14.00	\$7,000.00
203-G009	734	CU. YD.	EXCESS EXCAVATION, FM, AH	\$10.00	\$7,340.00	\$7.00	\$5,138.00	\$9.28	\$6,811.52	\$8.00	\$5,872.00	\$6.00	\$4,004.00	\$8.00	\$5,872.00
206-A001	4911	CU. YD.	STRUCTURE EXCAVATION	\$6.00	\$3,928.00	\$5.00	\$2,455.00	\$12.42	\$6,094.62	\$8.00	\$3,928.00	\$6.00	\$29,466.00	\$5.00	\$24,555.00
206-B001	124	CU. YD.	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	\$25.00	\$3,100.00	\$20.00	\$2,480.00	\$18.40	\$2,281.60	\$14.00	\$1,738.00	\$61.00	\$7,564.00	\$30.00	\$3,720.00
ROADSIDE DEVELOPMENT ITEMS															
213-C001	1	TON	SUPERPHOSPHATE	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$1,019.09	\$1,019.09	\$2,000.00	\$2,000.00	\$1,098.00	\$1,098.00	\$600.00	\$600.00
907-216-A001	500	SQ. YD.	SOLID SODDING	\$10.00	\$5,000.00	\$9.00	\$4,500.00	\$6.23	\$3,115.00	\$7.00	\$3,500.00	\$9.00	\$4,500.00	\$6.00	\$3,000.00
220-A001	2	ACRE	INSECT PEST CONTROL	\$1,000.00	\$2,000.00	\$30.00	\$60.00	\$85.49	\$170.98	\$5,000.00	\$10,000.00	\$1,098.00	\$2,196.00	\$350.00	\$700.00
223-A001	2	ACRE	MOWING	\$1,000.00	\$2,000.00	\$300.00	\$600.00	\$119.75	\$239.50	\$500.00	\$1,000.00	\$549.00	\$1,098.00	\$300.00	\$600.00
907-225-A001	2	ACRE	GRASSING	\$3,000.00	\$6,000.00	\$2,000.00	\$4,000.00	\$1,766.89	\$3,533.78	\$3,000.00	\$6,000.00	\$1,976.00	\$3,952.00	\$3,000.00	\$6,000.00
907-225-B001	3	TON	AGRICULTURAL LIMESTONE	\$200.00	\$600.00	\$200.00	\$600.00	\$334.18	\$1,002.54	\$200.00	\$600.00	\$198.00	\$594.00	\$850.00	\$2,550.00
907-225-C001	3	TON	MULCH, VEGETATIVE MULCH	\$500.00	\$1,500.00	\$220.00	\$660.00	\$387.38	\$1,162.14	\$2,000.00	\$6,000.00	\$220.00	\$660.00	\$600.00	\$2,700.00
234-A001	9282	LIN. FT.	TEMPORARY SALT FENCE	\$3.00	\$27,986.00	\$2.50	\$23,155.00	\$3.71	\$34,382.02	\$4.00	\$74,096.00	\$3.00	\$27,786.00	\$5.00	\$27,786.00
907-237-A002	504	LIN. FT.	WATTLES, 12"	\$6.00	\$3,024.00	\$6.00	\$3,024.00	\$6.27	\$3,160.08	\$10.00	\$5,040.00	\$8.00	\$4,032.00	\$5.00	\$2,520.00
BASE ITEMS															
907-304-A008	4087	CU. YD.	GRANULAR MATERIAL, LVM, CLASS 6, GROUP B	\$15.00	\$61,005.00	\$18.00	\$73,206.00	\$14.06	\$57,192.02	\$12.00	\$48,804.00	\$12.00	\$48,804.00	\$15.00	\$81,005.00
BITUMINOUS PAVING ITEMS															
907-402-B001	7690	GAL.	BITUMINOUS TACK COAT	\$8.00	\$45,940.00	\$3.50	\$26,600.00	\$4.14	\$31,484.00	\$4.00	\$30,400.00	\$3.65	\$29,360.00	\$4.30	\$32,640.00
ALTERNATE GROUP A ITEM NO. 1															
907-403-A001	3980	TON	HOT MIX ASPHALT, HT, 12.5 MM MIXTURE	\$60.00	\$318,400.00	\$7.00	\$5,000.00	\$93.47	\$372,010.60	\$90.00	\$358,200.00	\$0.00	\$0.00	\$100.00	\$398,000.00
ALTERNATE GROUP A ITEM NO. 2															
907-403-M010	3980	TON	WARM MIX ASPHALT, HT, 12.5 MM MIXTURE	\$0.00	\$0.00	\$60.00	\$318,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.80	\$349,444.00	\$100.00	\$398,000.00
ALTERNATE GROUP B ITEM NO. 1															
907-403-A002	3310	TON	HOT MIX ASPHALT, HT, 19 MM MIXTURE	\$80.00	\$284,800.00	\$0.00	\$0.00	\$81.19	\$201,838.90	\$88.00	\$291,280.00	\$0.00	\$0.00	\$95.00	\$314,450.00
ALTERNATE GROUP A ITEM NO. 2															
907-403-M011	3310	TON	WARM MIX ASPHALT, HT, 19 MM MIXTURE	\$0.00	\$0.00	\$78.00	\$248,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.30	\$272,413.00	\$95.00	\$314,450.00

TABULATION OF BIDS

CITY OF GULFPORT
RECONSTRUCTION AND WIDENING OF 28TH STREET
22nd AVENUE TO 34th AVENUE - HARRISON COUNTY, MS
FEDERAL AID PROJECT NO. STP- 909B-00 (002) LPA/105418-701000

CONTRACTORS BIDDING:

PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	ESTIMATE				Guy Equipment Corporation, Inc.				Knowles Construction, Inc.				Lane Construction Co. of MS, Inc.				Kappa Development & Construction, Inc.			
				UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL		
ALTERNATE GROUP C ITEM NO. 1																							
907-403-A005	3990	TON	HOT MIX ASPHALT, HT. 9.5 MM MIXTURE	\$85.00	\$333,600.00	\$0.00	\$0.00	\$394.61	\$776,547.60	\$92.00	\$366,160.00	\$0.00	\$0.00	\$100.00	\$388,000.00								
ALTERNATE GROUP C ITEM NO. 2																							
907-403-A009	3992	TON	HOT MIX ASPHALT, HT. 9.5 MM MIXTURE	\$0.00	\$0.00	\$95.00	\$338,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.30	\$371,334.00	\$100.00	\$388,000.00				
ALTERNATE GROUP D ITEM NO. 1																							
907-403-A012	3510	TON	HOT MIX ASPHALT, ST. 19 MM MIXTURE	\$80.00	\$264,000.00	\$0.00	\$0.00	\$91.15	\$307,896.00	\$88.00	\$297,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALTERNATE GROUP D ITEM NO. 2																							
907-403-A004	3110	TON	WARM MIX ASPHALT, ST. 19 MM MIXTURE	\$0.00	\$0.00	\$75.00	\$249,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.30	\$272,413.00	\$95.00	\$314,450.00				
405-A001	8931	SQ. YD.	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	\$3.00	\$26,453.00	\$3.80	\$33,557.60	\$5.99	\$52,809.38	\$6.00	\$52,860.00	\$0.00	\$0.00	\$4.10	\$36,207.10	\$6.00	\$52,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
503-C007	705	LN. FT.	SAWCUT, FULL DEPTH	\$13.00	\$9,555.00	\$4.00	\$2,960.00	\$5.58	\$4,101.20	\$5.00	\$3,675.00	\$0.00	\$0.00	\$7.00	\$5,145.00	\$8.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
907-601-B003	276	CU. YD.	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$1,000.00	\$276,000.00	\$1,300.00	\$358,800.00	\$1,173.44	\$322,869.44	\$1,000.00	\$276,000.00	\$0.00	\$0.00	\$1,000.00	\$276,000.00	\$800.00	\$248,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
602-A001	32679	LBS.	REINFORCING STEEL	\$1.50	\$49,018.50	\$1.60	\$52,296.40	\$1.74	\$56,861.46	\$2.00	\$65,358.00	\$0.00	\$0.00	\$2.00	\$65,358.00	\$1.50	\$49,018.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRAINAGE ITEMS																							
603-A040	80	LN. FT.	48" STEEL PIPE, JACK OR BORED, WALL THICKNESS 0.625"	\$800.00	\$64,000.00	\$900.00	\$72,000.00	\$830.74	\$66,459.20	\$1,000.00	\$80,000.00	\$0.00	\$0.00	\$584.00	\$54,720.00	\$1,680.00	\$134,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C008	2312	LN. FT.	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE	\$42.00	\$122,304.00	\$32.00	\$93,184.00	\$35.23	\$102,580.76	\$30.00	\$87,360.00	\$0.00	\$0.00	\$54.00	\$157,248.00	\$40.00	\$116,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C009	1112	LN. FT.	24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE	\$80.00	\$89,720.00	\$16.00	\$17,792.00	\$43.43	\$48,204.16	\$42.00	\$46,704.00	\$0.00	\$0.00	\$73.00	\$81,176.00	\$55.00	\$55,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C030	285	LN. FT.	30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE	\$80.00	\$18,880.00	\$80.00	\$14,400.00	\$55.33	\$13,057.88	\$50.00	\$14,160.00	\$0.00	\$0.00	\$103.00	\$24,306.00	\$65.00	\$16,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C031	704	LN. FT.	36" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE	\$102.00	\$70,400.00	\$90.00	\$55,320.00	\$65.61	\$46,185.44	\$85.00	\$59,840.00	\$0.00	\$0.00	\$165.00	\$130,840.00	\$90.00	\$63,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C032	240	LN. FT.	42" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE	\$120.00	\$28,800.00	\$100.00	\$24,000.00	\$79.95	\$19,188.00	\$100.00	\$24,000.00	\$0.00	\$0.00	\$330.00	\$79,200.00	\$106.00	\$25,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C033	1120	LN. FT.	48" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE	\$150.00	\$168,000.00	\$130.00	\$145,600.00	\$99.94	\$110,812.80	\$140.00	\$156,800.00	\$0.00	\$0.00	\$411.00	\$460,320.00	\$125.00	\$140,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C034	2	EA.	30" REINFORCED CONCRETE END SECTION	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$752.68	\$1,505.36	\$650.00	\$1,300.00	\$0.00	\$0.00	\$811.00	\$1,622.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C035	4	EA.	36" REINFORCED CONCRETE END SECTION	\$1,600.00	\$6,400.00	\$1,400.00	\$5,600.00	\$1,237.45	\$4,949.92	\$1,000.00	\$4,000.00	\$0.00	\$0.00	\$1,089.00	\$4,356.00	\$1,400.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C036	2	EA.	42" REINFORCED CONCRETE END SECTION	\$2,000.00	\$4,000.00	\$1,600.00	\$3,200.00	\$1,568.05	\$3,136.10	\$1,300.00	\$2,600.00	\$0.00	\$0.00	\$1,478.00	\$2,956.00	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C037	8	EA.	48" REINFORCED CONCRETE END SECTION	\$2,100.00	\$16,800.00	\$1,700.00	\$13,600.00	\$1,687.04	\$13,456.32	\$1,500.00	\$12,000.00	\$0.00	\$0.00	\$1,560.00	\$12,480.00	\$3,000.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C042	104	LN. FT.	44" X27" CONCRETE ARCH PIPE, CLASS III, FLEXIBLE PLASTIC	\$125.00	\$13,000.00	\$90.00	\$9,360.00	\$77.28	\$8,037.12	\$100.00	\$10,400.00	\$0.00	\$0.00	\$187.00	\$19,448.00	\$100.00	\$10,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
603-C043	384	LN. FT.	58" X38" CONCRETE ARCH PIPE, CLASS III, FLEXIBLE PLASTIC	\$200.00	\$76,800.00	\$150.00	\$57,600.00	\$114.95	\$44,140.80	\$150.00	\$57,600.00	\$0.00	\$0.00	\$349.00	\$194,018.00	\$150.00	\$57,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
604-A001	16893	LBS.	GASKETS	\$3.00	\$50,676.00	\$3.00	\$50,676.00	\$2.54	\$42,908.22	\$2.00	\$33,786.00	\$0.00	\$0.00	\$4.00	\$67,572.00	\$2.60	\$43,921.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
604-B001	1600	LBS.	GRATINGS	\$4.00	\$6,400.00	\$5.00	\$8,000.00	\$2.67	\$4,272.00	\$3.00	\$4,800.00	\$0.00	\$0.00	\$4.00	\$6,400.00	\$3.50	\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FENCING ITEMS																							
607-B009	630	LN. FT.	72" TYPE I CHAIN LINK FENCE, CLASS I	\$115.00	\$72,450.00	\$7.00	\$4,410.00	\$7.69	\$4,844.70	\$10.00	\$6,300.00	\$0.00	\$0.00	\$8.00	\$5,040.00	\$12.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
607-B025	40	LN. FT.	120" TYPE I CHAIN LINK FENCE, CLASS I	\$25.00	\$1,000.00	\$16.00	\$640.00	\$16.24	\$649.60	\$50.00	\$1,600.00	\$0.00	\$0.00	\$25.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
607-P009	57	EACH	LINE POST, 8' X 2" GALVANIZED STEEL	\$115.00	\$6,585.00	\$50.00	\$2,900.00	\$50.73	\$2,891.61	\$40.00	\$2,800.00	\$0.00	\$0.00	\$50.00	\$2,900.00	\$50.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
607-P023	6	EACH	LINE POST, 16' X 2 1/2" GALVANIZED STEEL	\$125.00	\$750.00	\$70.00	\$420.00	\$75.23	\$451.38	\$150.00	\$900.00	\$0.00	\$0.00	\$179.00	\$1,074.00	\$160.00	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
607-P2010	6	EACH	BRACE POST, 8' X 2 1/2" GALVANIZED STEEL	\$115.00	\$690.00	\$100.00	\$600.00	\$100.31	\$601.86	\$55.00	\$330.00	\$0.00	\$0.00	\$97.00	\$582.00	\$50.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INCIDENTAL CONSTRUCTION ITEMS																							
609-B001	3420	SQ. YD.	CONCRETE SIDEWALK, WITH REINFORCEMENT	\$40.00	\$138,800.00	\$43.00	\$147,060.00	\$38.76	\$149,063.20	\$40.00	\$162,800.00	\$0.00	\$0.00	\$40.00	\$162,800.00	\$55.00	\$210,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609-B008	424	LN. FT.	CONCRETE CURB, SPECIAL DESIGN HEADER, TYPE 1	\$15.00	\$6,360.00	\$17.00	\$7,200.00	\$16.24	\$7,733.76	\$17.00	\$7,200.00	\$0.00	\$0.00	\$18.00	\$7,560.00	\$18.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609-D008	7172	LN. FT.	COMBINATION CONCRETE CURB AND GUTTER, TYPE I MODIFIED	\$16.00	\$114,848.00	\$15.00	\$107,670.00	\$16.53	\$118,682.34	\$16.00	\$114,848.00	\$0.00	\$0.00	\$17.30	\$124,179.40	\$18.00	\$129,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613-D005	6	EACH	ADJUSTMENT OF MANHOLE	\$300.00	\$1,800.00	\$1,000.00	\$6,000.00	\$243.13	\$2,604.18	\$500.00	\$3,000.00	\$0.00	\$0.00	\$211.00	\$1,266.00	\$700.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613-D006	22	EACH	ADJUSTMENT OF WATER METER	\$200.00	\$4,400.00	\$200.00	\$4,400.00	\$256.42	\$5,637.24	\$200.00	\$4,000.00	\$0.00	\$0.00	\$256.42	\$5,637.24	\$200.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613-D011	17	EACH	ADJUSTMENT OF WATER VALVE	\$150.00	\$2,550.00	\$200.00	\$3,400.00	\$136.73	\$2,324.41	\$100.00	\$1,700.00	\$0.00	\$0.00	\$177.00	\$3,009.00	\$350.00	\$5,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613-D015	3	EACH	ADJUSTMENT OF SEWER SERVICE	\$600.00	\$1,800.00	\$55.00	\$165.00	\$616.31	\$2,748.93	\$200.00	\$600.00	\$0.00	\$0.00	\$564.00	\$1,692.00	\$600.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
613-D500	8	EACH	ADJUSTMENT OF FIRE HYDRANTS	\$1,000.00	\$8,000.00	\$700.00	\$5,600.00	\$2,572.62	\$20,160.96	\$1,500.00	\$12,000.00	\$0.00	\$0.00	\$1,178.00	\$9,424.00	\$1,200.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TABULATION OF BIDS

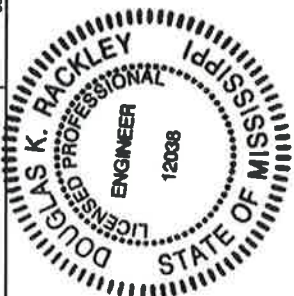
CITY OF GULFPORT
RECONSTRUCTION AND WIDENING OF 28TH STREET
22ND AVENUE TO 34TH AVENUE - HARRISON COUNTY, MS
FEDERAL AID PROJECT NO. STP- 0098-00 [002] LPA/105418-701000

CONTRACTORS BIDDING:

PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	ESTIMATE		Huey Stockstill, Inc.		Gulf Equipment Corporation		Knowles Construction, Inc.		Lane Construction Co. of MS, Inc.		Kapra Dev. & Gen. Contracting, Inc.	
						UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
614-B001	550	SQ. YD.	CONCRETE DRIVEWAY, WITH REINFORCEMENT	\$45.00	\$24,750.00	\$54.00	\$29,700.00	\$50.16	\$27,588.00	\$50.00	\$27,500.00	\$49.20	\$27,080.00	\$50.00	\$31,490.00
616-A001	135	SQ. YD.	CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 4 INCH THICKNESS	\$40.00	\$5,440.00	\$44.00	\$5,936.00	\$37.82	\$5,116.92	\$40.00	\$5,440.00	\$43.00	\$5,845.00	\$50.00	\$6,800.00
616-A003	26	SQ. YD.	CONCRETE MEDIAN AND/OR ISLAND PAVEMENT, 10-INCH THICKNESS	\$50.00	\$1,300.00	\$58.00	\$2,288.00	\$121.67	\$3,194.42	\$120.00	\$3,120.00	\$77.00	\$2,002.00	\$130.00	\$3,390.00
907-617-A001	64	EACH	RIGHT-OF-WAY MARKER	\$125.00	\$8,000.00	\$130.00	\$8,320.00	\$345.53	\$22,113.92	\$500.00	\$32,000.00	\$381.00	\$24,384.00	\$200.00	\$12,800.00
907-618-A-001	100%	LUMP SUM	MAINTENANCE OF TRAFFIC	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$255,814.38	\$25,814.38	\$75,000.00	\$75,000.00	\$121,000.00	\$121,000.00	\$38,000.00	\$38,000.00
TRAFFIC CONTROL ITEMS															
619-A-2001	9035	LIN. FT.	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	\$0.50	\$4,517.50	\$0.10	\$903.50	\$0.11	\$993.85	\$0.25	\$2,258.75	\$0.15	\$1,355.25	\$0.25	\$2,258.75
619-A5001	2280	LIN. FT.	TEMPORARY TRAFFIC STRIPE, DETAIL	\$1.50	\$3,420.00	\$0.20	\$456.00	\$0.22	\$501.60	\$0.50	\$1,140.00	\$0.25	\$570.00	\$0.30	\$684.00
619-A5001	1628	LIN. FT.	TEMPORARY TRAFFIC STRIPE, LEGEND	\$0.60	\$976.80	\$0.50	\$814.00	\$0.54	\$879.12	\$0.75	\$1,221.00	\$0.55	\$895.40	\$1.00	\$1,628.00
619-A6002	444	SQ. FT.	TEMPORARY TRAFFIC STRIPE, LEGEND	\$2.50	\$1,110.00	\$2.00	\$888.00	\$2.16	\$957.92	\$3.00	\$1,332.00	\$2.20	\$976.80	\$4.00	\$1,776.00
619-D1001	302	SQ. FT.	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE FEET	\$10.00	\$3,020.00	\$15.00	\$4,530.00	\$16.33	\$4,931.59	\$25.00	\$7,550.00	\$16.50	\$4,983.00	\$30.00	\$9,060.00
619-D2001	90	SQ. FT.	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	\$12.00	\$1,080.00	\$15.00	\$1,350.00	\$16.33	\$1,469.70	\$25.00	\$2,250.00	\$16.50	\$1,485.00	\$30.00	\$2,700.00
619-G4001	240	LIN. FT.	BARRICADES, TYPE III, SINGLE FACED	\$20.00	\$4,800.00	\$20.00	\$4,800.00	\$30.48	\$7,315.20	\$40.00	\$9,600.00	\$8.00	\$1,920.00	\$50.00	\$12,000.00
619-G4005	24	LIN. FT.	BARRICADES, TYPE III, DOUBLE FACED	\$25.00	\$600.00	\$35.00	\$840.00	\$38.10	\$914.40	\$100.00	\$2,400.00	\$8.00	\$192.00	\$50.00	\$1,400.00
619-G5001	342	EACH	FREE STANDING PLASTIC DRUMS	\$50.00	\$17,100.00	\$60.00	\$20,520.00	\$45.60	\$15,595.20	\$75.00	\$25,650.00	\$49.00	\$16,758.00	\$60.00	\$20,520.00
620-A001	100%	LUMP SUM	MOBILIZATION	\$50,000.00	\$50,000.00	\$250,000.00	\$250,000.00	\$169,533.20	\$169,533.20	\$200,000.00	\$200,000.00	\$116,000.00	\$116,000.00	\$300,000.00	\$300,000.00
PAVEMENT MARKING ITEMS															
907-626-A004	7631	LIN. FT.	8" THERMOPLASTIC TRAFFIC STRIPE, SKIP WHITE	\$0.60	\$4,578.60	\$0.50	\$3,815.50	\$0.54	\$4,120.74	\$1.00	\$7,631.00	\$0.55	\$4,197.05	\$0.75	\$5,725.25
907-626-C008	9689	LIN. FT.	16" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	\$0.70	\$6,782.30	\$1.00	\$9,689.00	\$1.09	\$10,561.01	\$1.50	\$14,533.50	\$1.10	\$10,657.90	\$1.25	\$12,117.25
907-626-D004	4736	LIN. FT.	8" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	\$0.60	\$2,841.60	\$1.00	\$4,736.00	\$1.09	\$5,162.24	\$1.50	\$7,104.00	\$1.10	\$5,209.80	\$1.25	\$5,920.00
907-626-E003	8056	LIN. FT.	8" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	\$0.70	\$5,639.20	\$1.00	\$8,056.00	\$1.09	\$8,781.04	\$1.50	\$12,084.00	\$1.10	\$8,881.80	\$1.25	\$10,070.00
907-626-G004	2955	LIN. FT.	8" THERMOPLASTIC DETAIL STRIPE, WHITE	\$2.00	\$5,910.00	\$2.00	\$5,910.00	\$2.18	\$6,441.00	\$2.50	\$7,387.50	\$2.20	\$6,501.00	\$2.50	\$7,387.50
907-626-G005	3497	LIN. FT.	8" THERMOPLASTIC DETAIL STRIPE, YELLOW	\$2.00	\$6,994.00	\$2.00	\$6,994.00	\$2.18	\$7,623.46	\$2.50	\$8,742.50	\$2.20	\$7,603.40	\$2.50	\$8,742.50
907-626-H004	6163	LIN. FT.	8" THERMOPLASTIC LEGEND, WHITE	\$3.00	\$18,468.00	\$2.00	\$12,366.00	\$2.19	\$13,478.94	\$3.00	\$18,549.00	\$2.20	\$13,002.60	\$2.50	\$15,457.50
907-626-H005	1644	SQ. FT.	8" THERMOPLASTIC LEGEND, WHITE	\$5.00	\$8,220.00	\$5.00	\$8,220.00	\$5.44	\$8,943.96	\$6.00	\$9,864.00	\$5.50	\$9,042.00	\$7.00	\$11,558.00
627-K001	276	EACH	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	\$5.00	\$1,380.00	\$5.00	\$1,380.00	\$5.44	\$1,501.44	\$6.00	\$1,656.00	\$5.50	\$1,518.00	\$7.00	\$1,930.00
627-L001	667	EACH	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	\$6.30	\$4,202.10	\$5.00	\$3,335.00	\$5.44	\$3,628.48	\$6.00	\$4,002.00	\$5.50	\$3,558.50	\$7.00	\$4,690.00
TRAFFIC SIGNAL ITEMS															
630-A001	100	SQ. FT.	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM 0.080"	\$25.00	\$2,500.00	\$40.00	\$4,000.00	\$41.37	\$4,137.00	\$45.00	\$4,500.00	\$41.70	\$4,170.00	\$48.00	\$4,800.00
630-A002	30	SQ. FT.	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM 0.125"	\$30.00	\$900.00	\$40.00	\$1,200.00	\$41.37	\$1,241.10	\$45.00	\$1,350.00	\$41.70	\$1,251.00	\$60.00	\$1,800.00
630-C003	305	LIN. FT.	STEEL U-SHOP POSTS, 3.0 LB/FT THICKNESS	\$10.00	\$3,050.00	\$7.00	\$2,135.00	\$7.62	\$2,324.10	\$10.00	\$3,050.00	\$7.70	\$2,348.50	\$10.00	\$3,050.00
635-A001	4308	LIN. FT.	VEHICLE LOOP ASSEMBLIES	\$20.00	\$86,400.00	\$10.00	\$43,080.00	\$10.83	\$46,655.64	\$10.70	\$45,956.60	\$10.50	\$45,234.00	\$12.00	\$51,696.00
636-A001	6654	LIN. FT.	SHIELDED CABLE AWG #18, 4 CONDUCTOR	\$1.50	\$9,960.00	\$1.00	\$6,654.00	\$1.14	\$7,589.12	\$0.48	\$3,185.84	\$1.10	\$7,323.80	\$0.65	\$4,327.70
636-A005	11	EACH	LOOP DETECTOR AMPLIFIER, CARD RACK MOUNTED, 4 CHANNEL	\$775.00	\$8,525.00	\$400.00	\$4,400.00	\$438.88	\$4,827.46	\$438.72	\$4,825.92	\$423.00	\$4,653.00	\$465.00	\$5,115.00
907-639-A006	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE B, 17' SHAFT, 30" ARM	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,097.59	\$9,097.59	\$9,097.56	\$9,097.56	\$7,785.00	\$7,785.00	\$9,100.00	\$9,100.00
907-639-A011	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 17' SHAFT, 35" ARM	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00	\$8,598.45	\$8,598.45	\$8,598.45	\$8,598.45	\$7,988.00	\$7,988.00	\$9,000.00	\$9,000.00
907-639-A017	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 17' SHAFT, 40" ARM	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00	\$9,469.43	\$18,938.86	\$9,469.43	\$18,938.86	\$8,153.00	\$16,306.00	\$9,600.00	\$19,200.00
907-639-A012	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 17' SHAFT, 45" ARM	\$9,500.00	\$19,000.00	\$9,000.00	\$18,000.00	\$9,503.04	\$19,006.08	\$9,503.04	\$19,006.08	\$8,153.00	\$16,306.00	\$9,600.00	\$19,200.00
907-639-A055	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE III, 17' SHAFT, 35" & 40" ARMS	\$14,000.00	\$14,000.00	\$11,000.00	\$11,000.00	\$11,678.24	\$11,678.24	\$11,232.86	\$11,232.86	\$9,146.00	\$9,146.00	\$10,000.00	\$10,000.00
907-639-A096	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE III, 17' SHAFT, 35" & 50" ARMS	\$15,000.00	\$15,000.00	\$12,000.00	\$12,000.00	\$12,487.56	\$12,487.56	\$11,893.05	\$11,893.05	\$10,021.00	\$10,021.00	\$13,300.00	\$13,300.00
907-639-A021	2	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 40" ARM	\$10,000.00	\$20,000.00	\$10,000.00	\$20,000.00	\$10,552.26	\$21,104.52	\$10,552.26	\$21,104.52	\$9,964.00	\$19,928.00	\$20,000.00	\$40,000.00
907-639-A030	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 65" ARM	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00	\$10,750.78	\$10,750.78	\$10,236.01	\$10,236.01	\$11,183.00	\$11,183.00	\$20,000.00	\$20,000.00
907-639-A031	1	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE IV, 30' SHAFT, 70" ARM	\$13,000.00	\$13,000.00	\$10,000.00	\$10,000.00	\$10,616.06	\$10,616.06	\$10,278.90	\$10,278.90	\$17,343.00	\$17,343.00	\$19,300.00	\$19,300.00

TABULATION OF BIDS
CITY OF GULFPORT
RECONSTRUCTION AND WIDENING OF 28TH STREET
22nd AVENUE TO 34th AVENUE - HARRISON COUNTY, MS
FEDERAL AID PROJECT NO. STP- 9098-00 (002) LPA/105418-701000

CONTRACTORS BIDDING:				ESTIMATE				Huey Stockstill, Inc.				Gulf Equipment Corporation				Knowles Construction, Inc.				Lane Construction Co. of MS, Inc.				Kappa Dev. & Gen. Contracting, Inc.			
PAY ITEM NO.	PLAN	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL		
507-433-A034	3	EACH	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	\$1,200.00	\$3,600.00	\$2,000.00	\$6,000.00	\$2,125.91	\$6,377.73	\$658.05	\$2,474.15	\$2,047.00	\$6,141.00	\$2,047.00	\$6,141.00	\$2,047.00	\$6,141.00	\$2,047.00	\$6,141.00	\$2,047.00	\$6,141.00	\$2,047.00	\$6,141.00	\$2,047.00	\$6,141.00		
907-439-C002	42	CU YD.	POLE FOUNDATIONS, 36" DIAMETER	\$1,200.00	\$50,400.00	\$700.00	\$29,400.00	\$689.54	\$28,960.68	\$933.56	\$35,210.32	\$954.00	\$27,888.00	\$954.00	\$27,888.00	\$954.00	\$27,888.00	\$954.00	\$27,888.00	\$954.00	\$27,888.00	\$954.00	\$27,888.00	\$954.00	\$27,888.00		
907-439-D001	156	LIN. FT.	SLIP CASING, 36" DIAMETER	\$75.00	\$11,850.00	\$50.00	\$7,800.00	\$50.16	\$7,825.28	\$42.80	\$6,762.40	\$48.50	\$7,680.00	\$48.50	\$7,680.00	\$48.50	\$7,680.00	\$48.50	\$7,680.00	\$48.50	\$7,680.00	\$48.50	\$7,680.00	\$48.50	\$7,680.00		
640-A016	22	EACH	TRAFFIC SIGNAL HEADS, TYPE 1, LED	\$850.00	\$18,700.00	\$800.00	\$17,600.00	\$874.30	\$19,234.60	\$864.02	\$19,008.44	\$842.00	\$18,524.00	\$842.00	\$18,524.00	\$842.00	\$18,524.00	\$842.00	\$18,524.00	\$842.00	\$18,524.00	\$842.00	\$18,524.00	\$842.00	\$18,524.00		
640-A018	2	EACH	TRAFFIC SIGNAL HEADS, TYPE 3, LED	\$450.00	\$900.00	\$1,200.00	\$2,400.00	\$1,278.97	\$2,557.94	\$1,177.00	\$2,354.00	\$1,222.00	\$2,464.00	\$1,222.00	\$2,464.00	\$1,222.00	\$2,464.00	\$1,222.00	\$2,464.00	\$1,222.00	\$2,464.00	\$1,222.00	\$2,464.00	\$1,222.00	\$2,464.00		
640-A020	3	EACH	TRAFFIC SIGNAL HEADS, TYPE 5B, LED	\$1,000.00	\$3,000.00	\$800.00	\$2,400.00	\$937.82	\$2,813.46	\$1,112.80	\$3,338.40	\$907.00	\$2,721.00	\$907.00	\$2,721.00	\$907.00	\$2,721.00	\$907.00	\$2,721.00	\$907.00	\$2,721.00	\$907.00	\$2,721.00	\$907.00	\$2,721.00		
640-A021	20	EACH	TRAFFIC SIGNAL HEADS, TYPE 6, LED	\$1,000.00	\$20,000.00	\$800.00	\$16,000.00	\$848.08	\$16,961.60	\$1,015.43	\$20,308.60	\$817.00	\$16,340.00	\$817.00	\$16,340.00	\$817.00	\$16,340.00	\$817.00	\$16,340.00	\$817.00	\$16,340.00	\$817.00	\$16,340.00	\$817.00	\$16,340.00		
640-A022	6	EACH	TRAFFIC SIGNAL HEADS, TYPE 7, LED	\$1,500.00	\$9,000.00	\$1,500.00	\$9,000.00	\$1,641.45	\$9,848.70	\$1,112.80	\$6,696.80	\$807.00	\$4,843.00	\$807.00	\$4,843.00	\$807.00	\$4,843.00	\$807.00	\$4,843.00	\$807.00	\$4,843.00	\$807.00	\$4,843.00	\$807.00	\$4,843.00		
640-A036	5	EACH	TRAFFIC SIGNAL HEADS, TYPE 8, LED	\$1,000.00	\$5,000.00	\$800.00	\$4,000.00	\$837.82	\$4,189.10	\$1,112.80	\$5,564.00	\$19,381.00	\$40,143.00	\$19,381.00	\$40,143.00	\$19,381.00	\$40,143.00	\$19,381.00	\$40,143.00	\$19,381.00	\$40,143.00	\$19,381.00	\$40,143.00	\$19,381.00	\$40,143.00		
542-A008	3	EACH	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	\$16,000.00	\$48,000.00	\$14,000.00	\$42,000.00	\$13,901.04	\$41,703.12	\$13,519.13	\$40,557.39	\$798.00	\$11,144.00	\$798.00	\$11,144.00	\$798.00	\$11,144.00	\$798.00	\$11,144.00	\$798.00	\$11,144.00	\$798.00	\$11,144.00	\$798.00	\$11,144.00		
544-A001	14	EACH	OPTICAL DETECTOR	\$725.00	\$10,150.00	\$800.00	\$11,200.00	\$925.43	\$12,956.02	\$882.75	\$12,358.50	\$1,155.00	\$16,170.00	\$1,155.00	\$16,170.00	\$1,155.00	\$16,170.00	\$1,155.00	\$16,170.00	\$1,155.00	\$16,170.00	\$1,155.00	\$16,170.00	\$1,155.00	\$16,170.00		
644-B001	2036	LIN. FT.	OPTICAL DETECTOR CABLE	\$1.50	\$3,054.00	\$1.50	\$3,054.00	\$1.80	\$3,672.00	\$1.39	\$2,811.60	\$1.55	\$3,467.60	\$1.55	\$3,467.60	\$1.55	\$3,467.60	\$1.55	\$3,467.60	\$1.55	\$3,467.60	\$1.55	\$3,467.60	\$1.55	\$3,467.60		
644-C001	1	EACH	PHASE SELECTOR, 2 CHANNEL	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,106.22	\$3,106.22	\$2,227.12	\$2,227.12	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00	\$2,961.00		
644-C002	3	EACH	PHASE SELECTOR, 4 CHANNEL	\$3,500.00	\$10,500.00	\$4,000.00	\$12,000.00	\$4,281.71	\$12,845.13	\$4,513.80	\$13,541.40	\$4,132.00	\$12,386.00	\$4,132.00	\$12,386.00	\$4,132.00	\$12,386.00	\$4,132.00	\$12,386.00	\$4,132.00	\$12,386.00	\$4,132.00	\$12,386.00	\$4,132.00	\$12,386.00		
645-A001	100%	LUMP SUM	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00	\$10,629.53	\$10,629.53	\$9,560.00	\$9,560.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00	\$10,232.00		
647-A005	16	EACH	PULLBOX, TYPE 2	\$550.00	\$8,800.00	\$500.00	\$8,000.00	\$626.94	\$10,031.04	\$511.98	\$8,191.68	\$604.00	\$9,664.00	\$604.00	\$9,664.00	\$604.00	\$9,664.00	\$604.00	\$9,664.00	\$604.00	\$9,664.00	\$604.00	\$9,664.00	\$604.00	\$9,664.00		
647-A002	3	EACH	PULLBOX, TYPE 3	\$600.00	\$1,800.00	\$600.00	\$1,800.00	\$626.94	\$1,880.82	\$529.04	\$1,587.12	\$800.00	\$2,400.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00		
647-A004	1	EACH	PULLBOX, TYPE 5	\$820.00	\$820.00	\$1,500.00	\$1,500.00	\$1,521.76	\$1,521.76	\$1,245.48	\$1,245.48	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00	\$1,485.00		
648-A001	3	EACH	RADIO INTERCONNECT, INSTALLED IN NEW CONTROLLER CABINET	\$5,000.00	\$15,000.00	\$5,000.00	\$15,000.00	\$4,885.85	\$14,657.55	\$4,312.10	\$12,936.30	\$4,713.00	\$14,139.00	\$4,713.00	\$14,139.00	\$4,713.00	\$14,139.00	\$4,713.00	\$14,139.00	\$4,713.00	\$14,139.00	\$4,713.00	\$14,139.00	\$4,713.00	\$14,139.00		
653-B001	27	SO. FT.	STREET NAME SIGNS, ENCAPSULATED LENS	\$100.00	\$2,700.00	\$80.00	\$2,160.00	\$91.19	\$2,462.13	\$23.54	\$635.58	\$88.00	\$2,376.00	\$88.00	\$2,376.00	\$88.00	\$2,376.00	\$88.00	\$2,376.00	\$88.00	\$2,376.00	\$88.00	\$2,376.00	\$88.00	\$2,376.00		
656-B004	60	LIN. FT.	ELECTRICAL CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AVG 10/2 CONDUCTOR	\$3.00	\$180.00	\$2.00	\$120.00	\$1.94	\$116.40	\$0.75	\$45.00	\$2.00	\$120.00	\$2.00	\$120.00	\$2.00	\$120.00	\$2.00	\$120.00	\$2.00	\$120.00	\$2.00	\$120.00	\$2.00	\$120.00		
656-B015	3285	LIN. FT.	ELECTRICAL CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AVG 14/3 CONDUCTOR	\$3.00	\$9,855.00	\$2.00	\$6,570.00	\$2.03	\$6,668.55	\$1.18	\$3,876.30	\$2.00	\$6,570.00	\$2.00	\$6,570.00	\$2.00	\$6,570.00	\$2.00	\$6,570.00	\$2.00	\$6,570.00	\$2.00	\$6,570.00	\$2.00	\$6,570.00		
656-B022	60	LIN. FT.	ELECTRICAL CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AVG 8/2 CONDUCTOR	\$3.00	\$180.00	\$1.70	\$102.00	\$1.70	\$102.00	\$1.61	\$96.60	\$1.70	\$102.00	\$1.70	\$102.00	\$1.70	\$102.00	\$1.70	\$102.00	\$1.70	\$102.00	\$1.70	\$102.00	\$1.70	\$102.00		
656-B054	2670	LIN. FT.	ELECTRICAL CABLE, UNDERGROUND IN CONDUIT, MSA 20-1, AVG 14/8 CONDUCTOR	\$3.00	\$8,010.00	\$3.00	\$8,010.00	\$2.99	\$7,983.30	\$1.28	\$3,417.60	\$3.00	\$8,010.00	\$3.00	\$8,010.00	\$3.00	\$8,010.00	\$3.00	\$8,010.00	\$3.00	\$8,010.00	\$3.00	\$8,010.00	\$3.00	\$8,010.00		
656-C017	599	LIN. FT.	ELECTRICAL CABLE, AERIAL SUPPORTED, MSA 20-1, AVG 14, 8 CONDUCTOR	\$3.00	\$1,797.00	\$5.00	\$2,995.00	\$5.45	\$3,264.55	\$1.28	\$766.72	\$6.00	\$3,594.00	\$6.00	\$3,594.00	\$6.00	\$3,594.00	\$6.00	\$3,594.00	\$6.00	\$3,594.00	\$6.00	\$3,594.00	\$6.00	\$3,594.00		
658-A016	1080	LIN. FT.	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 1"	\$4.50	\$4,860.00	\$5.00	\$5,400.00	\$4.94	\$5,277.20	\$2.14	\$2,311.20	\$5.00	\$5,400.00	\$5.00	\$5,400.00	\$5.00	\$5,400.00	\$5.00	\$5,400.00	\$5.00	\$5,400.00	\$5.00	\$5,400.00	\$5.00	\$5,400.00		
658-A018	237	LIN. FT.	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	\$8.55	\$2,016.15	\$8.00	\$1,896.00	\$8.98	\$2,128.26	\$2.14	\$507.18	\$8.00	\$1,896.00	\$8.00	\$1,896.00	\$8.00	\$1,896.00	\$8.00	\$1,896.00	\$8.00	\$1,896.00	\$8.00	\$1,896.00	\$8.00	\$1,896.00		
658-A020	408	LIN. FT.	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	\$14.00	\$5,712.00	\$8.00	\$3,264.00	\$8.66	\$3,533.28	\$2.68	\$1,093.44	\$8.00	\$3,264.00	\$8.00	\$3,264.00	\$8.00	\$3,264.00	\$8.00	\$3,264.00	\$8.00	\$3,264.00	\$8.00	\$3,264.00	\$8.00	\$3,264.00		
658-B024	727	LIN. FT.	TRAFFIC SIGNAL CONDUIT, U/G DRILLED OR JACKED, ROLLED PIPE, 2"	\$15.00	\$10,905.00	\$12.00	\$8,724.00	\$11.85	\$8,614.05	\$17.56	\$12,838.82	\$12.00	\$8,724.00	\$12.00	\$8,724.00	\$12.00	\$8,724.00	\$12.00	\$8,724.00	\$12.00	\$8,724.00	\$12.00	\$8,724.00	\$12.00	\$8,724.00		
658-B025	293	LIN. FT.	TRAFFIC SIGNAL CONDUIT, U/G DRILLED OR JACKED, ROLLED PIPE, 3"	\$17.00	\$4,981.00	\$14.00	\$4,116.00	\$14.36	\$4,207.48	\$17.56	\$5,174.38	\$14.00	\$4,116.00	\$14.00	\$4,116.00	\$14.00	\$4,116.00	\$14.00	\$4,116.00	\$14.00	\$4,116.00	\$14.00	\$4,116.00	\$14.00	\$4,116.00		
907-699-A002	100%	LUMP SUM	ROADWAY CONSTRUCTION STAKES	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$42,322.07	\$42,322.07	\$50,000.00	\$50,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$44,000.00			
815-A008	260	TON	LOOSE RIP-RAP, SIZE 200	\$80.00	\$20,800.00	\$115.00	\$29,900.00	\$85.54	\$22,252.40	\$80.00	\$20,800.00	\$77.00	\$20,020.00	\$77.00	\$20,020.00	\$77.00	\$20,020.00	\$77.00	\$20,020.00	\$77.00	\$20,020.00	\$77.00	\$20,020.00	\$77.00	\$20,020.00		
815-E001	418	SQ. YD.	GEOTEXTILE UNDER RIPRAP	\$4.00	\$1,672.00	\$1.00	\$418.00	\$2.96	\$1,237.28	\$5.00	\$2,090.00	\$5.00	\$2,090.00	\$5.00	\$2,090.00	\$5.00	\$2,090.00	\$5.00	\$2,090.00	\$5.00	\$2,090.00	\$5.00	\$2,090.00	\$5.00	\$2,090.00		
TOTAL BID				\$3,703,681.95		\$3,718,063.20		\$3,941,170.02		\$4,086,677.78		\$4,410,936.70		\$4,410,936.70		\$4,410,936.70		\$4,410,936.70		\$4,410,936.70		\$4,410,936.70		\$4,410,936.70			



LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR The City of Gulfport

LOCATED IN THE COUNTY OF Harrison

STATE OF MISSISSIPPI,

This contract entered into by and between the Local Public Agency City of Gulfport, Mississippi

(hereinafter "LPA") on one hand, and the undersigned contractor, on the other witnesseth;

That, in consideration of the payment by the LPA of the prices set out in the proposal hereto attached, to the undersigned contractor, such payment to be made in the manner and at the time of times specified in the specifications and the special provisions, if any, the undersigned contractor hereby agrees to accept the prices stated in the proposal in full compensation for the furnishing of all materials and equipment and the executing of all the work contemplated in this contract.

It is understood and agreed that the advertising according to law, the Advertisement, the instructions to bidders, the proposal for the contract, the specifications, the revisions of the specifications, the special provisions, and also the plans for the work herein contemplated, said plans showing more particularly the details of the work to be done, shall be held to be, and are hereby made a part of this contract by specific reference thereto and with like effect as if each and all of said instruments had been set out fully herein in words and figures.

It is further agreed that for the same consideration the undersigned contractor shall be responsible for all loss or damage arising out of the nature of the work aforesaid; or from the action of the elements and unforeseen obstructions or difficulties which may be encountered in the prosecution of the same and for all risks of every description connected with the work, exceptions being those specifically set out in the contract; and for faithfully completing the whole work in good and workmanlike manner according to the approved Plans, Specifications, Special Provisions, Notice(s) to Bidders and requirements of the LPA.

It is further agreed that the work shall be done under the direct supervision and to the complete satisfaction of the LPA or their authorized representatives, and when Federal Funds are involved subject to inspection at all times and approval by the Mississippi Department of Transportation or Federal Highway Administration, or its agents as the case may be, or the agents of any other Agency whose funds are involved in accordance with those Acts of the Legislature of the State of Mississippi approved by the Governor and such rules and regulations issued pursuant thereto by the Mississippi Transportation Commission and the authorized Federal Agencies.

The Contractor agrees that all labor as outlined in the Special Provisions may be secured from list furnished by **Manager, WIN Job Center nearest the project**

It is agreed and understood that each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included herein, and, if through mere mistake or otherwise any such provision is not inserted, then upon the application of either party hereto, the contract shall forthwith be physically amended to make such insertion.

The Contractor agrees that he has read each and every clause of this Contract, and fully understands the meaning of same and that he will comply with all the terms, covenants and agreements therein set forth.

Witness our signatures this the _____ day of _____, 20____.

Contractor(s)

By _____

Title _____

Signed and sealed in the presence of:
(Names and address of witnesses)

By _____

LPA Official

LPA Clerk

Award authorized by the LPA in session on the _____ day of _____, 20____, as recorded _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 01/15/2015

Subject: Resolution - by the Gulfport City Council requesting transference, authorizing acceptance of real property located at 13440 Old Highway 49, which is presently being used a Fire Station #8 for the City of Gulfport and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL REQUESTING TRANSFERENCE, AND AUTHORIZING ACCEPTANCE, OF REAL PROPERTY LOCATED AT 13440 OLD HIGHWAY 49, WHICH PROPERTY IS PRESENTLY BEING USED AS A FIRE STATION (FIRE STATION #8) FOR THE CITY OF GULFPORT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport and Harrison County previously entered into an Interlocal Agreement, which Agreement provides for the County, in its discretion, to provide assistance to the City in implementing its fire protection services (Interlocal Agreement, Section 2C); and

WHEREAS, Harrison County currently owns real property located at 13440 Old Highway 49 in the City of Gulfport, which property, and the structure thereon, is presently being used by the City of Gulfport for a fire station (Fire Station #8); and

WHEREAS, as set forth in the December 8, 2014, letter from Gulfport Fire Chief Mike Beyerstedt to Pat Sullivan, Harrison County Fire Services Director, the building needs extensive repairs and upgrades, which the City is prepared to make; and

WHEREAS, Harrison County has expressed a willingness to transfer ownership of this property to the City of Gulfport, with the condition that the property revert back to Harrison County in the event that the City of Gulfport no longer utilizes the property for municipal purposes; and

WHEREAS, the Governing Authority believes it to be in the best interest of the City to request and accept conveyance of the real property identified herein.

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, pursuant to the terms of the Interlocal Agreement between Harrison County and the City of Gulfport, the Governing Authority for the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors for Fire Protection Services, with assistance to include the conveyance of real property, and any structures thereon, located at 13440 Old Highway 49 in Gulfport, and that the City of Gulfport shall be authorized to accept this conveyance of real property.

SECTION 3. That the Mayor should be and hereby is authorized to execute any and all documents necessary to effectuate the acceptance of real property located at 13440 Old Highway 49 in Gulfport.

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 01/13/2015

Subject: Memorandum of Agreement - between City of Gulfport and Mississippi Main Street Association and approval of job description for Gulfport Main Street Executive Director.

Recommendation:



**2015 MEMORANDUM OF AGREEMENT
FOR CONTINUATION
IN THE MISSISSIPPI MAIN STREET ASSOCIATION
MAIN STREET PROGRAM**

This agreement is entered into and executed by the Mississippi Main Street Association and the City of _____ and sponsoring organization _____.

This agreement is for the purpose of continued participation in the Mississippi Main Street Program. MMSA is under contract with the Mississippi Development Authority to administer the Main Street Program and to provide technical assistance and training to selected communities. The parties agree to the following:

Section I: The Community Agrees To: (please initial each item)

- ____ 1. Make payment of annual dues to MMSA by January 31 of the calendar year.
- ____ 2. Continue to employ a Manager/Program Coordinator who will be responsible for the day-to-day administration of the Main Street Program.
- ____ 3. Expend funds and in-kind services for maintaining a full-time office with the necessary travel and operating budget for the local program.
- ____ 4. Continue to implement the Four Point Approach™ methodology recommended by the National Main Street Center and the Mississippi Main Street Program, including development of an annual written Work Plan for the local Main Street Program and the establishment of a strong, broad-based organizational system to include the following committees: organization, promotion, design and economic restructuring.
- ____ 5. Concentrate the Main Street Program activities within the boundaries designated by the local program.
- ____ 6. File all applicable IRS forms file in accordance with state and federal taxation laws. Programs may be required to register as a Mississippi charitable organization with the Mississippi Secretary of State's office.
- ____ 7. Maintain data for monitoring the progress of the Main Street Program, submit regular monthly reports online using formats provided by the MMSA, and provide other information requested by the MMSA on or before the identified deadlines.
- ____ 8. Send the manager to Manager Trainings as designated by the MMSA. The community shall be responsible for the manager's travel costs and expenses associated with these meetings. If the Program Manager cannot attend, another program representative should attend to represent the community.
- ____ 9. Promote and encourage local committee and board member attendance at local, state and national training opportunities, as identified by the MMSA.
- ____ 10. Ensure that at least sixty percent (60%) of persons designated to participate in any and all MMSA on-site services are committed to attend at least 48 hours before the scheduled event. The MMSA reserves the right to cancel said on-site service if this requirement is not met.
- ____ 11. Assist in local arrangements during on-site and public relations visits to the community, as requested by the MMSA.

- ____ 12. Maintain an active membership and current fee-paid status in the Mississippi Main Street Association, participating at the Main Street Program membership level.
- ____ 13. Agree to acknowledge being an official Mississippi Main Street city in all printed and electronic materials, (i.e. websites, newsletters and brochures).
- ____ 14. Be a Network Member of the National Trust Main Street Center.
- ____ 15. Maintain broad-based public and private sector community support for the program through financial contributions and in-kind or volunteer support.

Section II: MMSA Agrees To:

1. Designate a Main Street District Director to handle all communications with the community, the MMSA, state government agencies and the National Trust Main Street Center.
2. Conduct an annual Main Street Four Point Approach™ training session open to all program managers, local board members, local committee members and local government representatives from the Main Street communities, and provide all necessary materials related to training.
3. Conduct regional training sessions for managers and on-site training sessions in the community for development of goals, objectives and the annual work plan. The MMSA will also provide guidelines and other materials designed to assist in the educational process.
4. Conduct quarterly regional meetings and/or workshops to further develop and refine the skills of the program managers, board members, committee members and local government representatives. The National Main Street Conference and the Destination Downtown Conference both qualify as “official training.”
5. Provide advice, technical assistance and on-site visits to the local program manager and community on a continuing basis, as requested by the local program and determined by the MMSA District Director.
6. Facilitate and promote ongoing press coverage of the Mississippi Main Street Program and its individual local programs.
7. Conduct an on-site evaluation of each program’s progress every other year, or as needed, and a phone evaluation on alternate years. Each evaluation will aid the community in deciding the direction of the program in the upcoming year.

Section III: MMSA and The Community jointly agree that:

1. The term of this agreement shall be for one calendar year, beginning on January 1, 2015 and ending on December 31, 2015. It may be extended or revised by both parties.
2. If funds anticipated for continued fulfillment are, at any time, not forthcoming or insufficient for continuation of the contractual agreement, then either party shall have the right to amend or terminate this agreement without penalty by giving not less than sixty (60) days written notice to the other party.
3. Should a local Main Street program fail to comply with the provisions of this annual Memorandum of Agreement, the Main Street Executive Director may choose to send that program a written initial warning. At that time the local program will be placed on probationary status and ineligible for any services from the Mississippi Main Street Association. The warning will include a summary of violations and provide guidance on how to correct the problem. The local program will be reevaluated by the Executive Director ninety (90) days following the first warning.
4. They shall jointly hold each other harmless for any activities of the other including but not limited to general liability, automobile liability, worker’s compensation and employer’s liability.

WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT.

By: _____
MAYOR COMMUNITY

Name (printed): _____ Date signed: _____

MAIN STREET BOARD PRESIDENT COMMUNITY

Name (printed): _____ Date signed: _____

BY: _____ Date: _____
Mark Loughman, MMSA Board of Directors President

BY: _____ Date: _____
Bob Wilson, MMSA Executive Director

Required Attachments and Enclosures

The following documents must be attached to this signed and completed Memorandum of Agreement, and submitted to MMSA by the January 31, 2015 deadline:

- _____ 1. Payment of 2015 MMSA dues (invoices is emailed to the Manager of record)
- _____ 2. A copy of the community's current Main Street Program Budget
- _____ 3. A copy of the community's Program of Work for 2015
- _____ 4. A complete list of local board members, including name and email address
Please indicate which Board members are new for this year.

Mail this completed document and all attachments to The Mississippi Main Street Association, 308 East Pearl Street, Suite 101, Jackson, MS 39201.

IMPORTANT MAIN STREET MANAGER REMINDERS:

- 1. Each Main Street Manager must submit a completed Monthly Report on the MMSA website within fifteen (15) days of the end of each month.
- 2. Main Street Managers are required to attend all Manager Trainings or send a representative from the community. Destination Downtown and the National Main Streets Conference are considered Manager Trainings.

If needed, one of the following meetings may be used as a substitute for one of the required Trainings:

MTA Governor's Tourism Conference
MEDC Annual Meeting or MEDC Winter Conference
MHT Annual Meeting
MDAH Preservation Boot Camp

GULFPORT MAIN STREET EXECUTIVE DIRECTOR JOB DESCRIPTION

Job Summary:

The Executive Director acts as the Managing Officer of Gulfport Main Street, subject to the direction of the Gulfport Main Street Board of Directors and the Economic Development Director of the City of Gulfport. The Main Street Executive Director will supervise, direct and administer the day to day business and management of Gulfport Main Street, including the implementation of policies and procedures, program development, financial management, marketing, and downtown business/property owner and community relations.

Job Scope:

The Executive Director coordinates activities within the downtown revitalization program that utilizes the Main Street Four Point Approach as an integral foundation for downtown economic development. The Executive Director is responsible for the development, conduct, execution and documentation of the Main Street program. The Executive Director is the principal on-site staff person responsible for coordinating all program activities and volunteers, as well as representing the community regionally and nationally as appropriate. In addition, the Executive Director should provide guidance as the organization's objectives evolve.

Essential Duties and Responsibilities:

1. Provide leadership in the implementation of the Main Street Four Point Approach to Downtown Revitalization and coordination of Gulfport Main Street.
2. Coordinate the activities of the Main Street program's committees and task forces, ensuring that communication among committees and volunteers are well established; assist committee volunteers with implementation of work plan items. Oversee the coordination of Board and committee agenda, meetings, minutes and correspondence.
3. Facilitate consistent, informative communication and effective outreach to the Board of Directors, City of Gulfport, committees, volunteers, property and business owners, government agencies and other partners. Create awareness and build consensus for the organization's programs and services.
4. Manage all administrative aspects of the Main Street program, including purchasing, record keeping, budget development, accounting, 501(c)(3) compliance, grant writing, grant administration, fundraising, strategic planning, preparing all reports required by the state Main Street program, the City of Gulfport and by the National Main Street Center, assisting with the preparation of reports to funding agencies, and supervising employees, interns or consultants.
5. Develop additional funding sources to augment Gulfport Main Street's existing revenues, including utilization of grant programs, sponsorships and a membership program.
6. Develop, in conjunction with the Board of Directors, downtown economic revitalization strategies and utilize the community's human and economic resources. Become familiar with all persons and groups directly and indirectly involved in the downtown. Be mindful of the roles of various downtown interest groups, assist the Board of Directors and committees in developing an annual action plan for implementing a downtown revitalization program focused on four areas: design/historic preservation; promotion and marketing; organization/management; and economic/business development. Develop programs to recruit and retain downtown merchant membership.
7. Develop and conduct on-going public awareness and education programs designed to enhance appreciation of the downtown's unique character and assets. Use speaking engagements, media interviews, and personal appearances to keep the program in the public eye.
8. Develop and maintain data systems to track the progress of the revitalization effort including documentation of job creation, business recruitment and retention, vacancy rate, reinvestment statistics, economic monitoring, individual building files, and photographic documentation of physical changes.

9. Assess the management capacity of Gulfport's downtown district and encourage improvements in the downtown community's ability to carry out joint activities such as cooperative advertising, marketing, appropriate store hours, special events, business assistance, business recruitment, and parking management.
10. Coordinate joint promotional events, such as festivals or business promotions, to improve the quality and success of events and attract people to downtown; work closely with local media to ensure maximum coverage of all downtown activities; encourage design excellence in all aspects of promotion in order to advance an image of quality for the downtown.
11. Help build strong, collaborative, and productive relationships with staff and appropriate public agencies at the local and state levels.
12. Represent the organization to important constituencies at the local, state, and national levels. Attend State and National Conferences as required for National accreditation.
13. May be required to attend a variety of meetings and committees in addition to the Gulfport Main Street Board of Director's meetings, including City governing bodies and community focused organizations.
14. Performs all other duties as assigned.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 01/12/2015

Subject: Request - for permission to issue a special check, payable to Harrison County related to the Lorraine Road Bridge at the Biloxi River Project.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

Dr. John Kelly, CAO

Scott Wilson, Finance

Connie Debenport, Purchasing

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

Date: 1/12/15

Re: Request Approval and Issuance of a Special Check

- Lorraine Road Bridge at the Biloxi River

- Joint Project with the Harrison County Board of Supervisors

On December 17, 2015, bids were received by Harrison County for the above referenced project. Five (5) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from L & A Contracting of Hattiesburg, MS in the amount of \$7,500,862.20. On January 12, 2015, the Harrison County Board of Supervisors made a tentative award of the project.

Pursuant to the Interlocal agreement approved by the City of Gulfport in February 2014, the Harrison Board of Supervisors shall be the agency administering the contract. The funding for the project was agreed to be one-third by each agency (Harrison County, City of Gulfport, City of Biloxi). Therefore, based on the recommendation of the project Engineer, A. Garner Russell & Associates, the City of Gulfport shall present a payment of one-third of the total cost to Harrison County in the amount of \$856,490.85.

I request a special check in the amount of \$856,490.85 to Harrison County. Please place this item on the January 20, 2015 Council Agenda.

Attachments: 1. Doug Rackley letter dated 12/31/2014
2. Bid Tabulation
3. Interlocal Agreement



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

December 31, 2014

Harrison County Board of Supervisors
P.O. Drawer CC
Gulfport, MS 39502

**Re: Bridge Replacement
Biloxi River at Cowan/ Lorraine Road
Project No. BR-8936(1)B
Harrison County, MS**

Dear Board Members:

Bids for the above referenced project were received at the Gulfport Courthouse at 10:00 a.m. on December 17, 2014. The bid opening was conducted by the State Aid District Engineer and a representative from the Chancery Clerk's office.

Representatives from A. Garner Russell & Associates, County Road Manager, County Engineer, County Purchasing Official and Gulfport City Engineer were all in attendance.

Five bids were received and read aloud. L & A Contracting of Hattiesburg submitted the low bid in the amount of \$7,500,862.20 which was approximately 4% below the Engineers estimate of \$7,818,215.05. Enclosed herewith is a copy of Bid Tabulation showing result of all bids.

This bid is well within the project funds estimated for this project and we hereby recommend that the project be awarded to L & A Contracting and proceed with the construction of the project.

The State Aid District Engineer has prepared a Board Order making such award and setting up project funds for the project. We request that this Board Order be placed on the January 12th, 2015 Board Agenda for the Board's consideration and approval.

Enclosed herewith are six (6) copies of construction contract for the Board President's signature. Please execute these and we will proceed with further handling.

Also attached hereto is a recap of Federal Funds available and the amount of local funds which must be submitted to State Aid in order for their concurrence in the award of the contract.

Yours very truly,

A handwritten signature in dark ink, appearing to read "A. Garner Russell".

A. Garner Russell, P.E.

AGR:kp:1703

cc: Mayor A. J. Holloway, City of Biloxi
Mayor Billy Hewes, City of Gulfport
Harrison County Engineer, Danny Boudreaux
Gulfport City Engineer, Kris Reimann
Harrison County Road Manager, Russell Weatherly
Biloxi City Engineer, Damon Torrecelli
State Aid District Engineer, Lonnie Taylor

encl: Copy of Bid Tabulation
Copy of Board Order
Copy of Summary of Funding
Six (6) copies of Construction Contract

SUMMARY OF FUNDING

FEDERAL BRIDGE REPLACEMENT FUNDS

Approved	From Division of State Aid	=	\$	3,000,000.00
Approved	From MDOT	=	\$	4,155,200.00
Approved	TOTAL	=	\$	<u>7,155,200.00</u>

MAXIMUM LOCAL FUNDS REQUIRED FOR MATCH OF FEDERAL FUNDS	=	\$	1,788,800.00
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LOCAL FUNDS FOR DESIGN, ENVIRONMENTAL, RIGHTS-OF-WAY, ETC. WHICH HARRISON COUNTY FRONTED (SEE ATTACHED EXHIBIT A - LIST OF EXPENSES BY HARRISON COUNTY).	=	\$	857,877.81
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Harrison County, City of Gulfport, and City of Biloxi executed an Interlocal Agreement (see Exhibit B) to Fund the local part of the project in the amount estimated at \$2,569,472.55; each entity (Harrison County, City of Biloxi, and City of Gulfport) to contribute equal amount of \$856,490.85 toward the project.

Since Harrison County has expended \$857,877.81 State Aid is requesting that Biloxi and Gulfport each submits its \$856,490.85 to State Aid for funds to match obligated Federal Funds.

Estimates after bidding indicate that all these local funds may not be needed. However if such funds are needed they will already be available for use. If they are not needed then State Aid will reimburse the money to be redistributed for each entity.

EXHIBIT A - LOCAL FUNDS SPENT BY HARRISON COUNTY

BILOXI RIVER BRIDGE PROJECT

6/9/2008	Garner Russell and Associates	\$	16,700.00	✓
3/3/2009	Page Mannino Peresich & McDermott	\$	35,192.80	
3/10/2009	Parcels for Rights-of-Way			
	Eugene & Delores Giuffria	\$	4,795.00	
	Norma Sue Ladner	\$	5,400.00	
	Marshall Williams	\$	27,150.00	
	Marshall J. & Sandra Jean Williams	\$	6,788.00	
	Lawrence C. Salde III	\$	4,050.00	
5/5/2009	Page Mannino Peresich & McDermott	\$	72,643.00	
	Richards, Murdock & Hobgood (\$53,766.00)			
	Hobgood (\$17,850.00)			
	Hobgood (\$1,027.00)			
8/24/2009	Page Mannino Peresich & McDermott	\$	40,624.89	
12/8/2009	Parcels for Rights-of-Way			
	Lawrence M. Rouse	\$	40,000.00	
12/7/2010	Page Mannino Peresich & McDermott	\$	10,822.50	
1/12/2010	Page Mannino Peresich & McDermott	\$	47,810.48	
2/2/2010	Garner Russell and Associates	\$	8,980.00	✓
2/2/2010	Garner Russell and Associates	\$	9,095.00	✓
3/2/2010	Page Mannino Peresich & McDermott	\$	9,205.00	
3/2/2010	Page Mannino Peresich & McDermott	\$	3,235.00	
6/7/2010	Special Court of Eminent Domain	\$	114,320.00	
6/7/2010	Page Mannino Peresich & McDermott	\$	9,715.00	
6/8/2010	Garner Russell and Associates	\$	287,366.13	✓
7/13/2010	Page Mannino Peresich & McDermott	\$	22,022.24	
8/2/2010	Page Mannino Peresich & McDermott	\$	4,757.51	
8/31/2010	Allen Purvis-appraisal	\$	1,250.00	
12/5/2011	State of MS-Tidelands lease application	\$	150.00	
TOTAL		\$	782,072.55	

3/3/12 AGR - Environmental \$ 3,130.00
 6/10/14 AGR - Design \$ 50,380.76
 Billed Not Paid AGR - Final Design Bill \$ 22,294.50
 Total Paid by County = \$ 857,877.81

EXHIBIT B

Harrison County
Board of Supervisors
Pamela Ulrich, County Administrator

TO: Garner RussellFROM: KarenFAX #: 863-5232FAX #: (228) 865-4162

DATE: _____

OF PAGES: //

(Includes cover sheet)

NOTES:

Completed interlocalIMPORTANT

This facsimile message is confidential. It may contain information, which is privileged or subject to other confidentiality requirements and exemptions from disclosure under applicable law. It is intended solely for the use of the individual(s) named above. If you are not the intended recipient(s), or the person responsible to deliver it to the intended recipients(s), you are hereby advised that any dissemination, distribution or copying of the communication is prohibited. If you have received this facsimile message in error, please immediately notify the sender by telephone (collect if long distance) and return facsimile of the original message to the sender by U.S. Mail. Postage of facsimile transmissions will be refunded.

If you have any problems receiving this transmission or if you have any questions, call (228) 865-4116 for assistance.

HAVE A NICE DAY

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE CITY OF
GULFPORT, THE CITY OF BILOXI AND HARRISON COUNTY FOR THE REPLACEMENT
OF THE LORRAINE ROAD BRIDGE OVER THE BILOXI RIVER AND FOR OTHER
RELATED PURPOSES

THIS AGREEMENT is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi (herein the "City of Gulfport"); the CITY OF BILOXI, MISSISSIPPI, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi (herein the "City of Biloxi") and the HARRISON COUNTY BOARD OF SUPERVISORS, a political subdivision of the State of Mississippi (herein the "Harrison County") pursuant to authority of and in accordance with Miss. Code Ann. Section 17-13-1, et seq., being the "Interlocal Cooperation Act of 1974" and other applicable laws and regulations.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other, the parties hereby acting by and through their respective Governing Authorities, agree as follows:

ARTICLE I. PURPOSE

The Lorraine Road Bridge over the Biloxi River crosses into a portion of both the City of Gulfport and the City of Biloxi, in Harrison County. The Bridge is in poor condition, and the City of Gulfport, the City of Biloxi and Harrison County desire to replace and improve the structure. In a prior structural evaluation of the Bridge, it was determined that replacement of the entire structure is the best option. The Parties are unanimous in their desire to move forward with demolishing and building a new structure. The purpose of this Agreement is to define the scope of the various obligations for the City of Gulfport, the City of Biloxi and Harrison County (hereinafter "Parties").

ARTICLE II. DURATION, TERMINATION AND AMENDMENT

Section 2.1. Term of Agreement; Duration:

(a) Duration: This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including December 31, 2015, or the expiration of the warranty period of the design and construction work which is the subject of this Agreement; whichever is later.

(b) Effective Date: The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution adopted by the City of Gulfport, the City of Biloxi and Harrison County; (2) Execution of the Agreement by the City of Gulfport, the City of Biloxi and Harrison County; and (3) Submission of Agreement to the Attorney General and approval or ratification as required by Mississippi law; and (4) Filing of the Agreement with the Chancery Clerk and the Mississippi Secretary of State, in conformity with the requirements of Miss. Code Ann. Sec. 17-13-11, et seq., as amended.

Section 2.2. Renewal: This Agreement shall not automatically renew.

Section 2.3. Amendment or Termination:

- (a) By Consent: This Agreement may be amended by or terminated by mutual consent in writing of the Parties duly authorized by their respective Governing Authorities.
- (b) Authority: Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this agreement. The Cities shall act according to law by and through the respective Mayors and City Councils ("Governing Authorities"), and Harrison County shall act according to law by its Board of Supervisors ("Board").

ARTICLE III. STATUTORY AUTHORITY

Section 3.1. Statutory Authority of the City of Gulfport, City of Biloxi, and Harrison County:

Under Miss. Code Ann. Sec. 21-17-1 ("General Powers"); Miss. Code Ann. Sec. 21-17-5 ("Home Rule"); Miss. Code Ann. Sec. 17-13-7 ("Interlocal Agreements"); Miss. Code Ann. Sec. 21-37-3

("Maintenance of Streets"); Miss. Code Ann. Sec. 65-7-79 ("County joining Municipality in Keeping Roads"); and Miss. Code Ann. Sec. 65-7-85 ("Construction and Maintenance by County of Streets within Municipalities"); the City of Gulfport, City of Biloxi and Harrison County have authority to enter into this Agreement for the purpose herein stated and on the terms herein provided.

Section 3.2. Responsibility:

No separate, legal or administrative entity is, or shall be created by this Agreement, and the City Governing Authorities and the Board of Supervisors, subject to applicable conditions of this Agreement, shall each continue to manage and maintain the roads and bridges located within their respective jurisdictions.

ARTICLE IV. PROVISIONS RELATED TO THE REPLACEMENT OF THE LORRAINE
ROAD BRIDGE OVER THE BILOXI RIVER

Section 4.1. Definition of the Project:

The Cities of Gulfport and Biloxi and Harrison County desire to replace the existing Lorraine Road Bridge over the Biloxi River, including, but not limited to, acquiring of necessary rights of way, demolition of the existing bridge and replacement with a new structure built according to current Mississippi Department of Transportation specifications and guidelines. For the purpose of this Agreement, the improvements shall collectively be known as the "Project".

Section 4.2. Acquisition of Right of Way:

Harrison County has previously financed and completed the engineering design work and property acquisition necessary for this Project. However, should additional property acquisition be necessary, Harrison County shall purchase the land, easements, temporary construction easements, or rights of entry and the costs associated therewith shall be shared equally by the City of Gulfport, the City of Biloxi and Harrison County.

Section 4.3. Funding for the Project:

The Project is expected to cost approximately Nine Million, Seven Hundred Twenty Four Thousand, Seven Hundred and Seventy-Two Dollars and Fifty-Five Cents (\$9,724,772.55), with funding

for the Project derived from several different sources. This Agreement covers only the obligations of the City of Gulfport, City of Biloxi, and Harrison County, which amount, based on Project estimates, totals Two Million, Five Hundred Sixty-Nine Thousand, and Four Hundred Seventy-Two Dollars and Fifty-Five Cents (\$2,569,472.55). A portion of the funding will be provided by the Office of State Aid and the Gulf Regional Planning Commission.

The Bridge extends and runs through a portion of the City of Gulfport and the City of Biloxi, and benefits citizens from both Cities, as well as residents of Harrison County. The costs for the Project, including engineering, construction, rights of way acquisition, and demolition costs, shall be shared equally between the City of Gulfport, the City of Biloxi, and Harrison County, with estimated costs for each Party at Eight Hundred, Fifty-Six Thousand, Four Hundred and Ninety Dollars and Eight-Five Cents (\$856,490.85). The Project estimate was prepared based on a preliminary design. After bids are received, Harrison County shall notify the City of Gulfport and the City of Biloxi of the Bid and Contract totals. Harrison County shall also provide notice to the City of Gulfport and the City of Biloxi of any change order costs. Should the Project be completed under the estimated amount, the amounts paid by each Party may be decreased and/or refunded on a pro rata basis.

Section 4.4. Payment:

The Cities of Gulfport and Biloxi agree to remit their respective proportionate shares for funding the Project within thirty (30) days of receipt of request for its proportionate share from Harrison County; provided, however, that in the event the Office of State Aid requires funding deposited into escrow prior to commencement of construction of the Project, the Parties agree to deposit their respective proportionate share in the time and manner authorized and directed in writing by the Office of State Aid.

Section 4.5. Oversight and Management of the Project:

The Board of Supervisors, by and through employees of Harrison County, shall oversee and manage the Project and, at no additional cost to the City of Gulfport or the City of Biloxi other than as set forth hereinabove, shall engage any and all engineering and/or construction firms required to accomplish

the Project. The Board of Supervisors shall ensure that all purchasing/procurement related statutes and/or rules and regulations are strictly followed for the Project.

Section 4.6. Construction:

Preliminary Construction Plans have been prepared by A. Garner Russell & Associates, Inc. The plans are currently being reviewed and will be approved by all Parties prior to construction.

Section 4.7. Right of Way:

Harrison County shall be responsible for obtaining or acquiring all necessary rights of way and/or easements, including temporary construction easements, necessary to accomplish the Project. The cost of obtaining or acquiring all necessary rights of way and/or easements shall be shared equally between the City of Gulfport, the City of Biloxi, and Harrison County as hereinabove set forth.

Section 4.8. Control and Maintenance:

Harrison County shall have and assume full responsibility to control and maintain the existing bridge during the Project construction period and for demolition of the existing bridge following the completion of the Project and the opening of the new bridge to public use.

Section 4.9. Public Liability:

Any liabilities or claims arising out of and during the performance of this Agreement and/or the Project against the parties hereto, or either of the same will be determined according to applicable laws including, but not limited to Miss. Code Ann. Section 17-13-1, et seq.

ARTICLE V. GENERAL PROVISIONS

Section 5.1. Severance of Provisions:

In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect.

Section 5.2 Captions:

The Captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 5.3. Counterparts:

This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, subject to at least one (1) original document meeting all official approval and filing conditions required by Miss. Code Ann. Section 17-13-11, as amended.

Signature Pages Follow

WITNESS MY SIGNATURE as duly authorized, for and on behalf of the City of Gulfport, on the date indicated below.

THIS THE 24th DAY OF February, 2014.

CITY OF GULFPORT, MISSISSIPPI

BY:

BILLY HEWES, MAYOR

ATTESTED BY:

CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 24th day of February, 2014, BILLY HEWES and SCOTT WILSON, who acknowledged before me that they are the duly elected Mayor and duly serving City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.

Ronda S. Cole
NOTARY PUBLIC

My Commission Expires:

March 22, 2016



WITNESS MY SIGNATURE as duly authorized for, and on behalf of the City of Biloxi, on the date indicated below.

THIS THE 25th DAY OF Feb, 2014.

CITY OF BILOXI, MISSISSIPPI

BY:

A.J. Holloway
A.J. HOLLOWAY, MAYOR

ATTESTED BY:

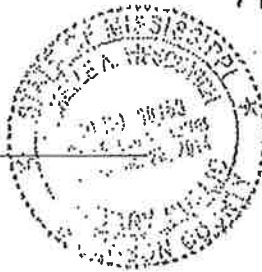
Stacy L Thacker
CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 25th day of Feb, 2014, A.J. HOLLOWAY and STACY THACKER, who acknowledged before me that they are the duly elected Mayor and duly serving City Clerk of the City of Biloxi, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Biloxi, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Biloxi.

Michelle A Wesconick
NOTARY PUBLIC

My Commission Expires:



WITNESS OUR SIGNATURES as duly authorized for, and on behalf of Harrison County, on the date indicated below.

THIS THE 3rd DAY OF March, 2014.

HARRISON COUNTY BOARD OF
SUPERVISORS

BY:

Marlin R. Ladner
PRESIDENT, BOARD OF SUPERVISORS

ATTESTED BY:

[Signature]
CLERK OF THE BOARD

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 3rd day of March, 2014; Marlin R. Ladner and JOHN McADAMS, who acknowledged before me that they are the duly serving President and Clerk of the Harrison County Board of Supervisors, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the Harrison County Board of Supervisors, having been first duly authorized so to act by Resolution of the Harrison County Board of Supervisors.

[Signature]
NOTARY PUBLIC

My Commission Expires:





Harrison County, MS

Official Agenda Board of Supervisors

Monday, March 3, 2014

9:30 AM

Gulfport

58 14-364

ORDER approving the Interlocal Governmental Cooperation Agreement between the city of Gulfport, the city of Biloxi, and Harrison County for the replacement of the Lorraine Road Bridge over the Biloxi River and for other related purposes, and authorizing the Board President to execute same.

Attachments: Lorraine road bridge interlocal agreement
Gulfport resolution Lorraine Road bridge
City of Biloxi Certified copy of Resolution # 92-14

A motion was made by Supervisor Savant seconded by Supervisor Martin, that this Order be APPROVED by the following vote:

Aye: 4 - Supervisor Swetman III; Supervisor Savant; Supervisor Ladner and Supervisor Martin

Absent & Exc: 1 - Supervisor Rockco



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 01/14/2015

Subject: Request - for permission to issue a special check for a previously approved contribution related to the 2015 Martin Luther King, Jr. Birthday celebration.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 01/16/2015

Subject: Request - for permission to close a portion of 28th Avenue between 13th Street and 14th Street for a grand opening scheduled on January 23, 2015 from 12:00 pm to 8:00 pm.

Recommendation:

January 16, 2015

Chandeleur Brewery
2711 14th Street
Gulfport, MS 39501

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure for Chandeleur Brewery Grand Opening

Dear Council Members:

The Grand Opening for Chandeleur Brewery is scheduled for January 23, 2015.

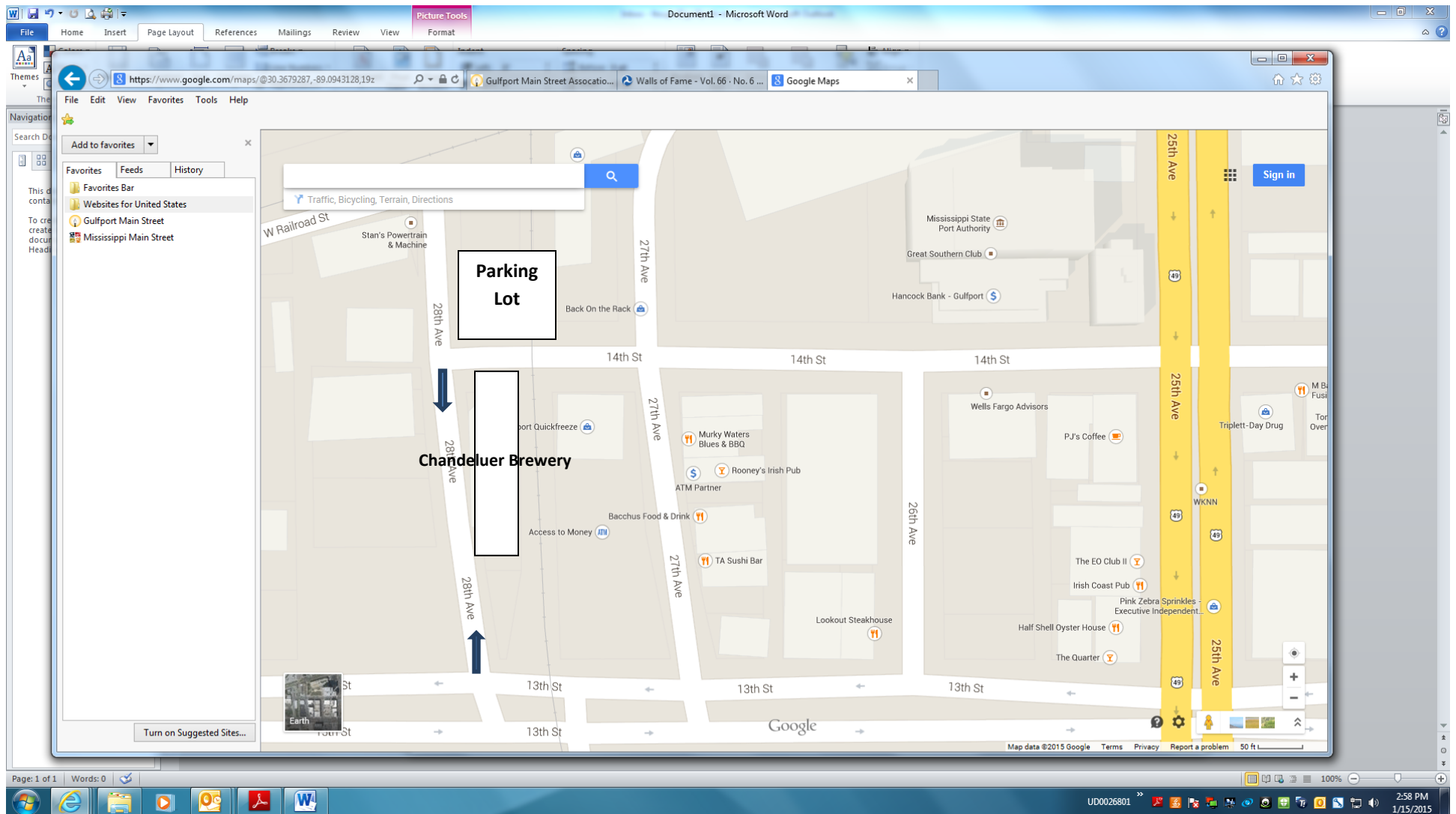
We are requesting that 28th Street between 13th Street and 14th Street be blocked to traffic from 12:00 PM to 8:00 PM on Friday, January 23, 2015, to accommodate overflow crowds. Please note that 14th Street, east/west, shall remain open for access to the parking lot located across the street from Chandeleur Brewery.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Brandon Lewis

Brandon Lewis
General Manager
Chandeleur Brewery



Street Closure for Chandeluer Brewery

Friday January 23, 2015

Closure From noon – 8pm

Event from 2pm-8pm

Close 28th Avenue between 13th St. & 14th St.

14th Street East/West will remain open for parking lot access



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 01/12/2015

Subject: Request - for permission to waive rental fees for "The Gathering" event to be held at Jones Park - recommendation to charge rental fees.

Recommendation: Recommended that the request be denied.



**DEPARTMENT OF
LEISURE SERVICES**

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

From: David D'Aquila
Director Leisure Services

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

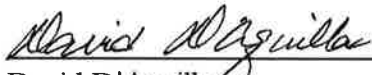
Date: January 8th, 2015

Re: Letter requesting fee waiver for The Gathering

On December 19th, 2014, Leisure Services received the attached letter requesting the waiver of fees for use of the Barksdale Pavilion and Leo Seal Plaza for the one day event called, "The Gathering". The fee waiver would be in the amount of \$1,500.

We are seeing more of these types of requests for fee waivers and "city assistance" with these events. Although all of the events have merit, Leisure Services does not recommend the waiver of fees for this or any other event at Jones Park. As noted, we are receiving numerous waiver requests and we are not in a position to waive fees for all functions.

Therefore, we are recommending no waivers for any function, either for profit or non-profit group. We can continue to honor each request to go before council on a case by case basis or we can notify the organizations that council will not address waiver requests except during the budget process.



David D'Aquila



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
David D'Aquila, Director Leisure Services
City Council

From: Brittany Dyess,
Special Events Manager Leisure Services

Date: January 8th, 2015

Re: Letter requesting fee waiver for The Gathering

On December 19th, 2014, I received the attached letter requesting the waiver of fees for use of the Barksdale Pavilion and Leo Seal Plaza for the one day event called, "The Gathering". The fee waiver would be in the amount of \$1,500.

The letter is self-explanatory regarding the request. The Department of Leisure Services does not recommend the waiver of the fees.

A handwritten signature in cursive script, reading "Brittany Dyess", is written over a horizontal line.

Brittany Dyess

New Jerusalem Missionary

Baptist Church

"The Place that God's Spirit Liberates"



3302- 23rd Avenue Post Office Box 759 Gulfport, MS 39502
(228) 864-6272 CH (228) 206-7638 Fax Email: njbc09@att.net
Reverend Harold A. Spann, Sr., Pastor

To: Whom it May Concern

. For the last two years this event has taken place at Gulfport Milner Stadium. It's a event that was established and raised through a vision given to leaders at New Jerusalem Missionary Baptist Church, Gulfport, Mississippi. The vision was to bring all the Faith base organizations together for One day to Praise and give thanks to God and at that same time focus on our young people and the ongoing problems that they face daily. To try in some way shape and form to make a difference in the community, Coast, State and eventually National. Realizing that this would be a challenge, we sought the help of others around the Gulf Coast through sponsorship. The committee held monthly meeting to assess the progress of the event. We decided to advertise for vendors to come and provide food, and products at the event. This event was established as a Faith Walk, in which we are trusting God to provide the avenue's, for us to carry out the vision. The intent was to work with the City and the County in seeking to address the problems of crime here on the Mississippi Gulf Coast among young people. The event was established as a Non-Profit event and we solicit, donation from businesses, and any organizations, that would contribute to help cover the cost of the event. The first year the event was held on October 5th, 2013 and we focused on Tearing down the Walls of Communication. Our Own Mayor Billy Hewes accepted and welcomed everyone to the Opening of the event. We invited churches from all over the Gulf Coast and due to a threat Tropical Strom that many feared would hit the Coast, the expected attendance was hurt, but the event went on and throughout the day there was about eight hundreds visitors that attended. The highlight was a young man and his friends were on their way to go and revenge a brutal attack on his father, and he was very distraught and saw, The Gathering event going on and his friends convinced him to come and seek help. We had counsel and pray with him and as we prayed God touched and changed his mind about what was sure to be another brutal attack on individual that had brought harm to his father. The committee decided because of the threat of Hurricane Season that we would move the event to the spring or summer months. The second annual Gathering was held May 17th 2014 at Milner stadium and this year we focused on bringing in some outside help to attract a more variety of young people. Attendance was about 2,500. The City of Gulfport Chief of Police Papanni open up the event and City Councilwoman Ella Hines-Holmes was also on program spoke to the young people. We invited a Mobile Recording company Tune Takeout out of Saint Louis Mo, donated their time to come and do a Talent search. We also invited a Public Speaker out of Baton Rouge, La., Arthur (Silky Slim) Reed, who was the highlight of the day. As ex gang member, he was able to connect with the young audience. There was also Churches and Choirs participating throughout the Gulf Coast. This year we are seeking to take this event to another level and to get a more diverse audience by moving the event to Jones Park. We are asking that the City of Gulfport and the City Council would waive the fees for rental of Jones Park. The Mayor, Chief of Police and CAO has vowed to support this worthy event. Please help us as we make an effort to make a difference here on the Gulf Coast and in our communities.

Respectfully Submitted
Harold A. Spann Sr.
Chairperson Gathering Committee
228-326-5124 or 228-328-2323



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 01/09/2015

Subject: Budget Amendment #20 - to set up funds for the 2014 \$30,000,000 Water & Sewer Bond proceeds.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Date	<u>01/20/15</u>
Department #	<u>2014 Bond Issue Org 358</u>	Budget Entry #	<u> </u>
Department Name	<u>Drainage/Equipment</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
See attached detailed project sheet.	-	550,000	5,450,000	6,000,000
2014 Water Sewer Bond Proceeds	-	550,000	5,450,000	6,000,000

Fund Name	<u>Utility</u>	Date	<u>01/20/15</u>
Department #	<u>2014 Bond Issue Org 856</u>	Budget Entry #	<u> </u>
Department Name	<u>Water and Sewer Projects</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
See attached detailed project sheet.	-	1,741,151	12,258,849	14,000,000
2014 Water Sewer Bond Proceeds	-	1,741,151	12,258,849	14,000,000

Fund Name	<u>Capital Projects</u>	Date	<u>01/20/15</u>
Department #	<u>2014 Bond Issue Org 359</u>	Budget Entry #	<u> </u>
Department Name	<u>City Wide Future Projects</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
See attached detailed project sheet.	-	-	10,000,000	10,000,000
2014 Water Sewer Bond Proceeds	-	-	10,000,000	10,000,000

Amendment to set up budgets for the 2014 \$30,000,000 Bond. This amendment is being requested by the Director of Public Works and the Comptroller.

2014 \$30 M BOND DETAIL
FY 2014 Drainage/Equipment Capital Fund Projects (\$6.0M) Munis Org # 358 Fund 100

Project No.	Munis #	Type	Ward	Project Description	Total Project Cost	Less Engineering Fees Already Approved
1	02394	Bridge	6	Biloxi River Bridge Replacement	\$ 703,373	\$ -
2	02901	Drainage	3	Poole Street Drainage	\$ 100,000	
3	02902	Drainage	5	Gary & Darren Street Drainage	\$ 200,000	
4	02903	Drainage	5	Whitney Drive Drainage	\$ 100,000	
5	02904	Paving	3	Airport Road Paving	\$ 200,000	
6	05849	Drainage	1,3	Brickyard Bayou Phase 2 (8th Ave to Highway 49)	\$ 1,000,000	\$ 300,000
7	02804	Drainage	6	Landon Road Widening	\$ 180,000	
8	02905	Drainage	4	Hand Drive Drainage	\$ 75,000	
9	02906	Drainage	1,3	Harrison Avenue Box Culvert	\$ 100,000	
10	02907	Drainage	2,3	Highway 49 @ 18th Street Drainage	\$ 300,000	
11	02908	Drainage	2	Greenview Drainage	\$ 250,000	
12	05850	Drainage	3,4	Coffee Creek Drainage Improvements	\$ 250,000	\$ 250,000
13	02909	Drainage	all	EPA Stormwater Phase 2 Projects	\$ 25,000	
14	02910	Street	4	Glendale Street Panel Replacement	\$ 95,000	
15	02920	L.S.	all	Leisure Services Projects	\$ 500,000	
16	02911	Street	7	Oneal Road Widening Phase 2(Flat Branch to Three Rivers)	\$ 98,313	
17	02912	Street	5	Three Rivers Road Widening (Seaway to Dedeaux)	\$ 98,314	
18	02913	Street	all	ADA Compliance Projects	\$ 25,000	
19	02914	Drainage	7	Royal Street/St. Charles Drainage	\$ 200,000	
20	02900	Miscellaneous	all	General Fund	\$ 500,000	
21	02915	Public Works	all	Capital Equipment	\$ 1,000,000	
Total FY 2014 Drainage/Equipment Projects					\$ 6,000,000	\$ 550,000

FY 2014 Water & Sewer Projects (\$14.0M) Munis Org # 856 Fund 400

Project No.	Munis #	Type	Ward	Project Description	Total Project Cost	Less Engineering Fees Already Approved
1-1	82565	Water	4	Replacement of Bayou View Tank	\$ 2,071,700	
1-2	82562	Water	4	Interconnect the Seaway Island and Bayou View Systems	\$ 873,788	
	82566	Sewer	7	Hatten Lane Sewer Improvements	\$ 800,000	
	82564	Sewer	1,3	38th Avenue Sewer Improvements	\$ 300,000	\$ 300,000
1-1	82567	Water & Sewer	4	Poplar Circle and Chamberlain Avenue Sewer Rehabilitation	\$ 1,428,015	\$ 193,198
1-24	82568	Water	1	West 28th Street Area Water Main Improvements Phase 1	\$ 1,728,001	\$ 276,480
	82569	Water	6	Retreat Village/Oakleigh Manor Water Main Improve.	\$ 1,647,059	\$ 254,337
1-8	82570	Water	6	Pump Station Rehabilitation Phase 1,2, and 3	\$ 1,196,094	\$ 191,375
1-2	82571	Sewer	all	Benefield Replacement	\$ 1,388,825	\$ 166,659
2-1	82572	Sewer	4	Lyman Gravity Sewer	\$ 688,518	\$ 82,622
	82573	Sewer	7		\$ 150,000	
	82574	Water & Sewer	6	Biloxi River Estates Paving	\$ 150,000	
Total Water & Sewer Projects					\$ 14,000,000	\$ 1,741,151
					\$ 20,000,000	\$ 2,291,152

FY 2014 Citywide Capital Fund Projects (\$10.0M) Munis Org # 359 Fund 100

Project No.	Munis #	Type	Ward	Project Description	Total Project Cost	Less Engineering Fees Already Approved
1	359-651000	Costs		Issuance Costs	\$ 188,938	\$ -
2	359-640100	Balance		To Be Determined	\$ 9,811,062	
Total FY 2014 City Wide Projects					\$ 10,000,000	\$ 2,291,151



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

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

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

Date: December 7, 2014

Subject: Budget Amendment for the 2014 Bond Issue Projects

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$20,000,000	2014 BOND ISSUE	"NEW ACCOUNTS" See Attachment	
\$20,000,000	TOTAL		

The Department of Public Works is requesting a Budget Amendment for the 2014 Bond Issue project accounts to be created per the attachment.

The attached referenced projects were approved for funding by the 2014 Bond Issue. I am requesting the projects be created so the projects can start.

I hereby recommend this budget amendment.

Please place on the January 20, 2014 City Council Agenda.

2014 BOND - WATER, SEWER, AND DRAINAGE PROJECTS

FY 2014 Capital Fund Projects

Project No.	Munis #	Type	Ward	Project Description	Total Project Cost	Less Engineering Fees		Construction or Capital	Engineering
						Already Approved			
1	02394	Bridge	6	Biloxi River Bridge Replacement	\$ 703,373	\$ -		\$ 703,373	
2		Drainage	3	Poole Street Drainage	\$ 100,000			\$ 100,000	
3		Drainage	5	Gary & Darren Street Drainage	\$ 200,000			\$ 200,000	
4		Drainage	5	Whitney Drive Drainage	\$ 100,000			\$ 100,000	
5		Paving	3	Airport Road Paving	\$ 200,000			\$ 200,000	
6	05849	Drainage	1,3	Brickyard Bayou Phase 2 (8th Ave to Highway 49)	\$ 1,000,000	\$ 300,000		\$ 700,000	\$ 300,000
7		Drainage	6	Landon Road Widening	\$ 180,000			\$ 153,000	\$ 27,000
8		Drainage	4	Hand Drive Drainage	\$ 75,000			\$ 75,000	
9		Drainage	1,3	Harrison Avenue Box Culvert	\$ 100,000			\$ 100,000	
10		Drainage	2,3	Highway 49 @ 18th Street Drainage	\$ 300,000			\$ 255,000	\$ 45,000
11	05850	Drainage	2	Greenview Drainage	\$ 250,000			\$ 212,500	\$ 37,500
12		Drainage	3,4	Coffee Creek Drainage Improvements	\$ 250,000	\$ 250,000		\$ -	\$ 250,000
13		Drainage	all	EPA Stormwater Phase 2 Projects	\$ 25,000			\$ 25,000	
14		Street	4	Glendale Street Panel Replacement	\$ 95,000			\$ 95,000	
15		L.S.	all	Leisure Services Projects	\$ 500,000			\$ 500,000	
16		Street	7	Oneal Road Widening Phase 2(Flat Branch to Three Rivers)	\$ 98,313			\$ 83,566	\$ 14,747
17		Street	5	Three Rivers Road Widening (Seaway to Dedeaux)	\$ 98,314			\$ 83,567	\$ 14,747
18		Street	all	ADA Compliance Projects	\$ 25,000			\$ 25,000	
19		Drainage	7	Royal Street/St. Charles Drainage	\$ 200,000			\$ 170,000	\$ 30,000
20		Miscellaneous	all	General Fund	\$ 500,000			\$ 500,000	
21		Public Works	all	Capital Equipment	\$ 1,000,000			\$ 1,000,000	
Total FY 2014 Projects					\$ 6,000,000	\$ 550,000		\$ 5,281,006	\$ 718,994
									\$ 6,000,000

FY 2014 Water & Sewer Projects (\$14.0M) Munis Org # 856:

Project No.	Munis Project #	Type	Ward	Project Description	Total Project Cost	Less Engineering Fees		Construction or Capital	Engineering
						Already Approved			
1-1	82565	Water	4	Replacement of Bayou View Tank	\$ 2,071,700			\$ 1,760,945	\$ 310,755
1-2	82562	Water	4	Interconnect the Seaway Island and Bayou View Systems	\$ 873,788			\$ 873,788	
	82566	Sewer	7	Hatten Lane Sewer Improvements	\$ 800,000			\$ 680,000	\$ 120,000
	82564	Sewer	1,3	38th Avenue Sewer Improvements	\$ 300,000	\$ 300,000		\$ 300,000	
1-1	82567	Water & Sewer	4	Poplar Circle and Chamberlain Avenue Sewer Rehabilitation	\$ 1,428,015	\$ 193,198		\$ 1,234,817	\$ 193,198
1-24	82568	Water	1	West 28th Street Area Water Main Improvements Phase 1	\$ 1,728,001	\$ 276,480		\$ 1,451,521	\$ 276,480
	82569			West 28th Street Area Water Main Improvements Phase2	\$ 1,728,001	\$ 276,480		\$ 1,451,521	\$ 276,480
1-8	82570	Water	6	Retreat Village/Oakleigh Manor Water Main Improve.	\$ 1,647,059	\$ 254,337		\$ 1,392,722	\$ 254,337
	82571	Sewer	all	Pump Station Rehabilitation Phase 1,2, and 3	\$ 1,196,094	\$ 191,375		\$ 1,004,719	\$ 191,375
1-2	82572	Sewer	4	Benefield Replacement	\$ 1,388,825	\$ 166,659		\$ 1,222,166	\$ 166,659
2-1	82573	Sewer	7	Lyman Gravity Sewer	\$ 688,518	\$ 82,622		\$ 605,895	\$ 82,622
	82574	Water & Sewer	6	Biloxi River Estates Paving	\$ 150,000			\$ 150,000	
Total Water & Sewer Projects					\$ 14,000,000				
						\$ 2,291,152		\$ 12,128,093	\$ 1,871,907
									\$ 14,000,000



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 01/05/2015

Subject: Budget Amendment #21 - to transfer funds within the Engineering Department and the Water and Sewer Fund for the purchase of capital outlay.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	01/20/15
Department #	325	Budget Entry #	
Department Name	Engineering		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	513,705	-	-	513,705
Supplies	19,700	-	-	19,700
Other Services	1,741,878	-	(5,000)	1,736,878
Capital Outlay	-	-	5,000	5,000
Total	2,275,283	-	-	2,275,283

Fund Name	Water/Sewer	Date	01/20/15
Department #	815	Budget Entry #	
Department Name	Water Operations		
Personal Services	-	-	-
Supplies	1,784,359	(60,000)	1,724,359
Other Services	2,722,866	-	2,722,866
Capital Outlay	59,500	60,000	119,500
Total	4,566,725	-	4,566,725

Fund Name	Water/Sewer	Date	01/20/15
Department #	825	Budget Entry #	
Department Name	Sewer Operations		
Personal Services	118,611	-	118,611
Supplies	887,586	(6,000)	881,586
Other Services	2,493,804	-	2,493,804
Capital Outlay	79,000	6,000	85,000
Total	3,579,001	-	3,579,001

Amendment to transfer budgets within the Engineering Department and the Water and Sewer Fund for various Capital purchases. This amendment is being requested by the Director of Engineering and the Director of Public Works.

Amendment # 2015-21



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works

From: Kris Riemann, P.E., Director of Engineering

RKR

Date: December 31, 2014

Subject: Budget Amendment for Computers and Office Furniture

REQUESTED	FROM	TO ACCOUNT	DESCRIPTION
\$5,000.00	325-621100-Contractual Fees	325-630600-Office Equipment	
\$5,000.00	TOTAL		

The Department of Engineering is requesting a Budget Amendment to transfer funds from the Engineering Contractual Fees to fund office furniture and computer equipment.

I hereby recommend this budget amendment.

Please place on the January 20, 2014 City Council Agenda.



Taking your technology to the next step!

PO Box 12707
Jackson, MS 39236

Phone (601) 708-4500
Fax (866) 412-4090

QUOTE

Quote # NSQ18237
Date 12/10/2014
Sales Rep. Chad Stewart

HP EliteDesk 800 G1

Bill To:

City of Gulfport

ATTN: Finance & Administration Department
P.O. Box 1780
Gulfport, MS 39502

Ship To:

City of Gulfport

Information Systems
1422 23rd Avenue
Trailer D3
Gulfport, MS 39501

Qty	Part Number	Description	Unit Price	Ext. Price
		16GB Unit		
1	G5R46UT	MS EPL: 3658 HP EliteDesk 800 G1 - Tower - 1 x Core i7 4790 / 3.6 GHz - RAM 4 GB - HDD 500 GB - DVD SuperMulti - HD Graphics 4600 - GigE - Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - pre-installed: Windows 7 - vPro - Monitor : none	\$885.00	\$885.00
3	KTH9600CS/4G	Kingston - DDR3 - 4 GB - DIMM 240-pin - 1600 MHz / PC3-12800 - unbuffered - non-ECC - for HP 6300 Pro (micro tower), Elite 8300 (CMT, micro tower, SFF)	\$60.00	\$180.00
		8GB Unit		
1	J6D86UT	MS EPL: 3658 HP EliteDesk 800 G1 - Tower - 1 x Core i5 4590 / 3.3 GHz - RAM 8 GB - HDD 500 GB - DVD SuperMulti - HD Graphics 4600 - GigE - Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - pre-installed: Windows 7 - vPro - Monitor : none	\$910.00	\$910.00
		Monitors		
1	E2T08A8#ABA	MS EPL: 3658 HP V221 - LED monitor - 21.5" - 1920 x 1080 - TN - 200 cd/m2 - 600:1 - 1000000:1 (dynamic) - 5 ms - DVI-D, VGA - black	\$130.00	\$130.00
1	E5Z68A8#ABA	MS EPL: 3658	\$145.00	\$145.00

Qty	Part Number	Description	Unit Price	Ext. Price
-	-	HP V241 - LED monitor - 23.6" - 1920 x 1080 - TN - 250 cd/m2 - 1000:1 - 3000000:1 (dynamic) - 5 ms - DVI-D, VGA - black	-	-
			Subtotal	\$2250.00
			Tax	\$0.00
			Shipping	FREE
			TOTAL	\$2250.00

**THIS IS NOT AN INVOICE
DO NOT PAY**

This quote is valid for 30 days.

www.nextstepinnovation.com

Office Furniture Solutions

4300 Hewes Avenue
 Gulfport, MS 39507
 Phone 228-864-3379
 Fax 228-864-1153

Proposal

Date	Proposal #
12/16/2014	1103

Name / Address	Ship To
City of Gulfport P.O Box 1780 Gulfport, MS 39502	Public Works Sherry Beavers

Item	Description	Qty	Rate	Total
AM-313N.MAHO	Amber Series L Shaped Desk and Return - Mahogany Laminate. 66 x 30 Desk 48 x 24 Return	1	830.96	830.96T
A426.MAHO	Upper Hutch, 71W Mahogany Laminate	1	203.16	203.16T
A427-CHE	71" Door Kit Finish- Cherry	1	64.67	64.67T
Chair-08-MAHO	Amber Series Guest Chair Black Fabric Seat Mahogany Finish	2	201.64	403.28T
401B	Ambarella Task Chair Back Frame: structural metal back frame the black non-stretch mesh sleeve to create a natural lumbar™. Mechanism: Advanced Syncro-Tilt with Seat Slider Adjustment (2"). Tilt: 4 lock positions & side mounted weight knob tension control. Pneumatic seat height adjustment (4") Built-in user guide for personal adjustment. Polished cast aluminum 5 star base. Arm height adjustable (3"), arm pad swivel and width adjustable (1.5") 2" thick polyurethane contoured seat with fabric cover replaceable in the field. Delivered and Installed Price Cherryman State Contract # 5-420-27770-14	1	200.00	200.00T

Subtotal	\$1,702.07
-----------------	------------

Sales Tax (0.00)	\$0.00
-------------------------	--------

Signature _____	Total	\$1,702.07
-----------------	--------------	------------

Office Furniture Solutions

4300 Hewes Avenue
Gulfport, MS 39507
Phone 228-864-3379
Fax 228-864-1153

Proposal

Date	Proposal #
8/29/2014	925

Name / Address	Ship To
City of Gulfport P.O Box 1780 Gulfport, MS 39502	Public Works Sherry Beavers

Item	Description	Qty	Rate	Total
9342P5F1HBLK	5-Drawer Lateral File, 42" Wide Black Metal Global State Contract # 5-420-27650-14 Delivered and Installed Price	1	859.80	859.80T

Subtotal	\$859.80
-----------------	-----------------

Sales Tax (0.00)	\$0.00
-------------------------	---------------

Signature _____

Total	\$859.80
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Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

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

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

Date: December 7, 2014

Subject: Budget Amendment for the Public Works Wireless Work Order System Project

REQUESTED	FROM	TO ACCOUNT DESCRIPTION
\$60,000.00	815- 617000 Water Meters	815-630400 Computer Equipment
\$60,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment for the wireless work order system project.

This amendment does not require new funds it is an internal account transfer. We have worked closely with the Information Technology Department in planning this project. This project will consist of purchasing software licenses, a server, laptops/tablets, router, and internet circuit. We will use the recent Police Department wireless project as our model to aid in support needed by our internal IT personnel and infrastructure.

I hereby recommend this budget amendment.

Please place on the January 20, 2014 City Council Agenda.



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

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

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

Date: January 9, 2014

Subject: Budget Amendment for the Replacement of Olivet's Lift Station Control Panel

REQUESTED	FROM	TO ACCOUNT DESCRIPTION
\$6,000.00	825-615800 LIFT STATION SUPPLIES	825-630300 Sewer Capital
\$6,000.00	TOTAL	

The Department of Public Works is requesting a budget amendment for the replacement of Olivet's lift station control panel.

The requested Budget Amendment is an internal transfer that does not require extra funds and is for the replacement of components, wiring, and panel that have been damaged over its life-cycle.

I hereby recommend this budget amendment.

Please place on the January 20, 2014 City Council Agenda.

X

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

DATE 12/31/2014

P.O. NUMBER _____

REQUESTOR Andy Wise 228-518-0607

SUGGESTED VENDOR J H Wright & Associates

DEPT Water & Sewer

VENDOR # 275

ACCT # 825 - 630300

POC Paul
 PHONE # 888-655-7867

BID GRP NON BID

FAX # 251-621-8111

LINE	QTY	UOM	ITEM #		UNIT COST	EXTENDED COST
1	1	EA		10HP 240V 3 PHASE DUPLEX TRANSDUCER	\$ 5,975.00	\$ 5,975.00
2				CONTROL PANEL.		\$ -
3						\$ -
4				QUOTE# PSC0914-11B		\$ -
5						\$ -
6						\$ -
7						\$ -
8						\$ -
9						\$ -
10						\$ -

SHIPPING INFO 4050 HEWES AVE, GULFPORT, MS 39507

TOTAL

\$ 5,975.00

COMMENTS / JUSTIFICATION H2S GAS IS DESTROYING THE COMPONENTS, WIRING AND PANEL.

ALL LINE ITEMS - FOR REPLACEMENT OF OLLIE LIFT STATION CONTROL PANEL.

TIME FRAME REQUIREMENTS -- AS SOON AS POSSIBLE.

RDM - 1-7-2015 Need Budget Amendment

DOC #

AUTHORIZED SIGNATURE _____

J H WRIGHT & ASSOCIATES

P. O. BOX 1085
27395 POLLARD ROAD
DAPHNE, AL 36526
PHONE 888-655-7867 / 251-621-1491
FAX 251-621-8111

QUOTATION #**PSC0914-11B**

DATE: 12/31/2014



PREPARED BY
PAUL COLETTA

TO:	ANDY WISE	PROJECT:	BCC DUPLEX CONTROL
COMPANY:	CITY OF GULFPORT	ENGINEER:	PANEL
			N/A
PHONE:	228-868-5740	LOCATION:	GULFPORT, MS
FAX:	228-868-7590		
CREDIT TERMS:	STD	SPECS PROVIDED VIA:	N/A
DELIVERY:	4-6 WEEKS	FREIGHT:	INCLUDED

QUANTITY	DESCRIPTION	PRICE
1	DUPLEX CONTROL PANEL PER CITY SPECIFICATIONS (FOR TRANSDUCER LEVEL CONTROL)	\$5,975

- Rated 10 HP @ 230V, Three Phase, FLA 28.0
- NEMA 4X Stainless Steel Enclosure 36"x30"x12" w/ Inner Door & 3 Point Latch
- Cabinet Light
- Distribution, Neutral & Ground Blocks
- Pump Circuit Breakers
- NEMA Starters w/ Thermal Overloads
- Control Circuit Breakers
- GFI Receptacle w/Circuit Breaker
- Condensation heater w/Adjustable Thermostat
- Duplex pump Controller, Primex Model PC3000
- Redundant Float Back up w/Timer
- Phase monitor
- Lightning Arrestor
- Elapsed Time Meter
- Selectors, Push Buttons & Pilot Lights as Required
- Alarm Light (Ship Loose for Pole Mounting)
- Back-up Float timer circuit

All quotations are good for 30 days. Under no circumstances are "retainage fees" allowed. All material is subject to Engineer's final approval of submittals. Our prices do not include any Federal, State or Local sales taxes. All quotations are for material only and do not include any labor or installation unless otherwise noted. Manufacturer's warranty applies to all products. JHW standard terms and conditions apply. Should services of a collection agency, attorney, or other legal service become necessary for collection, purchaser shall assume all responsibility for all expenses accrued in the collection process.

The undersigned agrees to and has the authority to bind purchaser to the terms and conditions and equipment above:

Date: _____



CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

QUOTATION

October 17, 2014

TO: City of Gulfport
Andy Wise

email: awise@gulfport-ms.gov

TEL: 228.518.0607

This document contains 1 page(s).

RE: Pump Station – Gulfport, MS
CSI Quote Ref #GULF1017 Pump Station

COMMENTS:

We are pleased to offer the following quotation on the above mentioned project.

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Price</u>
1.	1	Duplex Control Panel 10HP SSS, 240V, 3Ø, 4W, 28 FLA Maximum NEMA 4X stainless steel enclosure (approximately 60"H x 36"W x 12"D), anodized aluminum deadfront, main breaker with deadfront interlocked operator, all circuit breakers operable through deadfront (non-interlocked), power distribution block, phase monitor, surge protection device with primary circuit breaker, two combination shunt-trip circuit breakers Square D solid-state starters with shorting contactors, DC101 duplex controller, DCAT duplex controller alarm telemetry module, MPCT-6 digital level meter/controller, LF101 line filter, SPLT submersible pressure/level transducer, two elapsed time meters, necessary control relays and timers, cabinet heater and thermostat, GFI duplex receptacle, control power circuit breaker, and alarm light.	\$23,648.00
2.	1	Duplex Control Panel 10HP XL, 240V, 3Ø, 4W, 28 FLA Maximum NEMA 4X stainless steel enclosure (approximately 36"H x 30"W x 12"D), anodized aluminum deadfront, main breaker with deadfront interlocked operator, all circuit breakers operable through deadfront (non-interlocked), power distribution block, lightning arrestor, phase monitor, two combination circuit breakers NEMA rated starters, DC101 duplex controller, DCAT duplex controller alarm telemetry module, MPCT-6 digital level meter/controller, LF101 line filter, SPLT submersible pressure/level transducer, two elapsed time meters, necessary control relays and timers, cabinet heater and thermostat, GFI duplex receptacle, control power circuit breaker, and alarm light.	\$8,126.00
3.	1	Estimated Freight (F.O.B. Factory) Prepaid and Add	\$200.00

TOTAL NET \$31,974.00

Plus Floats
Submittal Shipment Approximately 4-5 weeks ARO

Payment Terms: NET 30 DAYS
Material Shipment Approximately 4-5 weeks AAD

NOTE: CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250.
We require 25 Ohms maximum resistance.

Steve

Steve Hupperich

E-MAIL - steveh@controlsystinc.com
S:\QUOTES\GULF1017 Pump Station.wpd

A 20% order cancellation fee will be enforced if cancelled after submittals are complete.
Applicable taxes are NOT included.
As a supplier, CSI does NOT allow retainage against invoices.

This quotation is good for 30 days.
Page 1 of 1

BILL OF MATERIALS

1. Control Panel, Duplex, 240 Volts, 3 Phase, 3 or 4 Wire, 10.0 HP, 28.0 FLA (est.), 1.15 SF (est.)

- A. UL Type 4X 304 Stainless Steel Enclosure
 - 1. Inner Door
 - 2. Wall Mountable
 - 3. 3-Point Latch
- B. Lightning Arrestor
- C. Phase Monitor
- D. UL 508 Label
- E. UL 698A Intrinsically Safe Label
- F. Main Power Distribution Block
- G. Combination Starter
 - 1. Circuit Breaker
 - 2. NEMA Starter
 - 3. Class 10 Overloads
 - 4. Overload Reset Button
- H. Control Power Transformer with Primary Fuses
- I. Circuit Breakers
 - 1. Control Power
 - 2. GFI
- J. GFI Receptacle
- K. 100 Watt Heater with Thermostat
- L. Overtemp & Seal Failure Connection
- M. Pilot Devices
 - 1. H-O-A Switches
 - 2. Reset Button
 - 3. Elapsed Time Meters
- N. Pilot Lights
 - 1. Run
 - 2. Over Temp with Reset
 - 3. Seal Fail
- O. LC150 Controller
- P. CB1000 Float Controller - Backup
- Q. Externally Mounted Alarm Light
- R. Provisions to Mount and Wire
 - 1. Overtemp/Seal Fail Supervision Relay (provided by the pump supplier)

2. Provided for Separate Wiring and Mounting by Others

- A. Submersible Pressure Transducer (A1000i)
 - 1. 0-10' Range
 - 2. 40' Cable
 - 3. Vent Tube
 - 4. Breather Bag
- B. [4] Submersible Float Switches (LSA)
 - 1. Polypropylene
 - 2. N.O. Contact
 - 3. 40' Cable

3. Services

- A. Engineering
- B. Drafting
- C. Documentation
- D. Warranty as specified
- E. Freight not included, Freight Prepaid and Add

Total Net Price for the above materials, excluding sales tax and commission is **\$14,825.00 USD**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 01/09/2015

Subject: Docket of Claims- to be approved through January 21, 2015

Recommendation:



Detail Docket Sorted By Org, Object, and Project

Docket Date: 1/21/2015

CITY OF GULFPORT

010	General Fund		100,531.96
210700	ACCRUED COURT ASSESSMENTS		92,306.96
	MS STATE TREASURER		
	Invoice #: 161924	P.O. #: 179424	354672
			92,306.96
	COURT ASSESSMENT/FINE SETTLEMENT FORM MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR : DECEMBER 2014		
210800	COURT ASSESS PUBLIC SAFETY		6,855.00
	MS DEPT OF PUBLIC SAFETY		
	Invoice #: 161923	P.O. #: 179426	354671
			6,855.00
	COURT ASSESSMENT MUNICIPALITY OF GULFPORT SPECIAL ASSESSMENTS FOR THE MONTH OF DECEMBER 2014.		
420400	PERMITS-BUILDING		80.00
	JIMMY MORAN		
	Invoice #: 162240	P.O. #: MANUAL	354990
			80.00
480800	OTHER REVENUES - COURTS		150.00
	STATE OF MS DEPT OF PUBLIC SAFETY		
	Invoice #: 161922	P.O. #: 179425	354670
			150.00
	CRIME LAB FEES FOR DECEMBER 2014 TOTAL REMITTANCE. aSRON GILBERT ON 12/10/2014, JULIE MCADAMS ON 12/12/14, AND AARON GILBERT ON 12/18/14.		
505800	RENTS		1,140.00
	TAHIRA BOURNE		
	Invoice #: 161527	P.O. #: MANUAL	354274
			100.00
	TAMICO WALKER		
	Invoice #: 161528	P.O. #: MANUAL	354275
			100.00
	TANISHA DANIELS		
	Invoice #: 161529	P.O. #: MANUAL	354276
			100.00

JEREMY RIVERA				
Invoice #:	161530	P.O. #:	MANUAL	354277
				100.00
HURSTINE TAYLOR				
Invoice #:	161531	P.O. #:	MANUAL	354278
				100.00
RENA BRIDGES				
Invoice #:	161532	P.O. #:	MANUAL	354279
				240.00
ROMA R. GRAHAM				
Invoice #:	161533	P.O. #:	MANUAL	354280
				100.00
GINA BLYTHE				
Invoice #:	162046	P.O. #:	MANUAL	354793
				100.00
LASHAUINA FOXWORTH				
Invoice #:	162049	P.O. #:	MANUAL	354796
				100.00
CHRISTY FERRILL				
Invoice #:	162053	P.O. #:	MANUAL	354801
				100.00
111	Executive - Mayor			771.37
602500	LIFE INSURANCE			28.50
UNION SECURITY INSURANCE CO				
Invoice #:	162184	P.O. #:	179503	354933
				28.50
DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381				
614000	GASOLINE, OIL, GREASE			30.48
FLEETCOR TECHNOLOGIES				
Invoice #:	162239	P.O. #:	MANUAL	354989
				30.48
626001	TELEPHONE			712.39
A T & T				
Invoice #:	162134	P.O. #:	MANUAL	354883
				279.49

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

20.05

CELLULAR SOUTH, INC

Invoice #: 162242

P.O. #: MANUAL

354993

412.85

115 Legislative - Council 1,652.45

601300 CITY BENEFITS 12.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218

P.O. #: 179494

354967

12.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

85.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610400 OFFICE SUPPLIES 276.00

CLAYS PRINT SHOP INC

Invoice #: 162102

P.O. #: 179340

354850

36.00

MAGNETIC NAME TAG FOR COUNCILMAN KENNETH CASEY

CLAYS PRINT SHOP INC

Invoice #: 162102

P.O. #: 179340

354850

36.00

MAGNETIC NAME TAG FOR COUNCILMAN RICKY DOMBROWSKI

CLAYS PRINT SHOP INC

Invoice #: 162102

P.O. #: 179340

354850

36.00

MAGNETIC NAME TAG FOR COUNCILWOMAN ELLA HOLMES-HINES

CLAYS PRINT SHOP INC

Invoice #: 162102

P.O. #: 179340

354850

60.00

MAGNETIC NAME TAG FOR COUNCILMAN RUSTY WALKER

CLAYS PRINT SHOP INC

Invoice #: 162102

P.O. #: 179340

354850

36.00

MAGNETIC NAME TAG FOR COUNCILMAN MYLES SHARP

CLAYS PRINT SHOP INC

Invoice #: 162102

P.O. #: 179340

354850

36.00

MAGNETIC NAME TAG FOR COUNCILMAN R.LEE FLOWERS

CLAYS PRINT SHOP INC

Invoice #: 162102

P.O. #: 179340

354850

36.00

MAGNETIC NAME TAG FOR COUNCILWOMAN CARA PUCHEU

621700 MAINTENANCE CONTRACTS**226.46**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 162144

P.O. #: MANUAL

354893

226.46

621900 MEMBERSHIP DUES AND SUBSCRI**176.80**

GULF PUBLISHING CO INC

Invoice #: 162023

P.O. #: 179342

354771

176.80

7 DAY NEWSPAPER SUBSCRIPTION FOR THE COUNCIL OFFICE FROM JANUARY 2015
THROUGH DECEMBER 2015**626001 TELEPHONE****125.69**

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

119.78

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

5.91

627900 MISC SERVICES AND CHARGES**750.00**

MCC INNOVATIONS LLC

Invoice #: 162096

P.O. #: 179343

354844

750.00

PUBLICATION OF ORDINANCES ONLINE MUNICODE 2796 THROUGH 2820

125 Judicial - Courts**4,699.63****601300 CITY BENEFITS****15.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218

P.O. #: 179494

354967

15.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE**209.00**

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

209.00

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610100	CLEANING AND JANITORIAL	1,215.00
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BONDS SERVICES, INC

Invoice #: 161597	P.O. #: 179376	354346	1,215.00
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JANTORIAL SERVICES FOR DECEMBER 2014

610700	OPERATING SUPPLIES	424.50
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 161669	P.O. #: 179293	354417	424.50
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ITEM #CP21200 COPY PAPER

614000	GASOLINE, OIL, GREASE	22.10
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FLEETCOR TECHNOLOGIES

Invoice #: 162239	P.O. #: MANUAL	354989	22.10
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620900	CONTRACTUAL FEES	1,251.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 162107	P.O. #: 179427	354855	2.26
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DMS MAIL WORK ORDER 11/26/2014

DMS MAIL MANAGEMENT, INC.

Invoice #: 162107	P.O. #: 179427	354855	3.33
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DMS MAIL WORK ORDER 12/2/2014

DMS MAIL MANAGEMENT, INC.

Invoice #: 162107	P.O. #: 179427	354855	2.75
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DMS MAIL WORK ORDER 12/8/2014

DMS MAIL MANAGEMENT, INC.

Invoice #: 162107	P.O. #: 179427	354855	12.23
-------------------	----------------	--------	-------

DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014

DMS MAIL MANAGEMENT, INC.

Invoice #: 162107	P.O. #: 179427	354855	13.96
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DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014

DMS MAIL MANAGEMENT, INC.

Invoice #: 162108	P.O. #: 179427	354856	3.33
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DMS MAIL WORK ORDER 11/26/2014

DMS MAIL MANAGEMENT, INC.

Invoice #: 162108	P.O. #: 179427	354856	4.91
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DMS MAIL WORK ORDER 12/2/2014

DMS MAIL MANAGEMENT, INC.			
Invoice #: 162108	P.O. #: 179427	354856	4.06
DMS MAIL WORK ORDER 12/8/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162108	P.O. #: 179427	354856	18.03
DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162108	P.O. #: 179427	354856	20.58
DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162109	P.O. #: 179427	354857	2.75
DMS MAIL WORK ORDER 11/26/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162109	P.O. #: 179427	354857	4.06
DMS MAIL WORK ORDER 12/2/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162109	P.O. #: 179427	354857	3.35
DMS MAIL WORK ORDER 12/8/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162109	P.O. #: 179427	354857	14.91
DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162109	P.O. #: 179427	354857	17.02
DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162110	P.O. #: 179427	354858	12.23
DMS MAIL WORK ORDER 11/26/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162110	P.O. #: 179427	354858	18.03
DMS MAIL WORK ORDER 12/2/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162110	P.O. #: 179427	354858	14.91
DMS MAIL WORK ORDER 12/8/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162110	P.O. #: 179427	354858	66.28
DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 162110	P.O. #: 179427	354858	75.66
DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014			

DMS MAIL MANAGEMENT, INC.				
Invoice #:	162111	P.O. #:	179427	
		354859	13.96	
DMS MAIL WORK ORDER 11/26/2014				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	162111	P.O. #:	179427	
		354859	20.58	
DMS MAIL WORK ORDER 12/2/2014				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	162111	P.O. #:	179427	
		354859	17.02	
DMS MAIL WORK ORDER 12/8/2014				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	162111	P.O. #:	179427	
		354859	75.65	
DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	162111	P.O. #:	179427	
		354859	86.36	
DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014				
SPHERION CORP				
Invoice #:	162127	P.O. #:	179471	
		354876	357.81	
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 12/21/14 (23.88 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (12.17 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (13.49 HRS) INVOICE #13441122				
SPHERION CORP				
Invoice #:	162128	P.O. #:	179471	
		354877	167.21	
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 12/21/14 (23.88 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (12.17 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (13.49 HRS) INVOICE #13441122				
SPHERION CORP				
Invoice #:	162129	P.O. #:	179471	
		354878	197.77	
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 12/21/14 (23.88 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (12.17 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (13.49 HRS) INVOICE #13441122				
621700	MAINTENANCE CONTRACTS			542.00
COASTAL DUST CONTROL				
Invoice #:	161848	P.O. #:	MANUAL	
		354596	24.24	
COASTAL DUST CONTROL				
Invoice #:	161928	P.O. #:	MANUAL	
		354676	24.24	
COASTAL DUST CONTROL				
Invoice #:	161939	P.O. #:	MANUAL	
		354687	24.24	
COASTAL DUST CONTROL				
Invoice #:	162030	P.O. #:	MANUAL	
		354778	24.24	

ROBERT J YOUNG COMPANY INC			
Invoice #: 162191	P.O. #: MANUAL	354940	225.00

ROBERT J YOUNG COMPANY INC			
Invoice #: 162231	P.O. #: MANUAL	354981	220.04

626001	TELEPHONE	787.36
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A T & T			
Invoice #: 162025	P.O. #: MANUAL	354773	193.49

A T & T			
Invoice #: 162134	P.O. #: MANUAL	354883	479.12

TEC OF JACKSON INC			
Invoice #: 162219	P.O. #: MANUAL	354968	48.61

CELLULAR SOUTH, INC			
Invoice #: 162242	P.O. #: MANUAL	354993	66.14

626003	WATER	233.67
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CITY OF GULFPORT			
Invoice #: 162234	P.O. #: MANUAL	354984	233.67

135	Legal - City Attorney	10,966.39
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 162218	P.O. #: 179494	354967	6.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500	LIFE INSURANCE	76.00
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UNION SECURITY INSURANCE CO			
Invoice #: 162184	P.O. #: 179503	354933	76.00

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610700	OPERATING SUPPLIES	50.57
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95416

50.57

ROBERT J YOUNG COMPANY INC

Invoice #: 161838

P.O. #: MANUAL

354586

50.57

620900 CONTRACTUAL FEES**9,940.50**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 161852

P.O. #: 179414

354600

1,537.30

LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL. STATEMENT NO. 107127, DATED JANUARY 7, 2015, FOR SERVICES RENDERED DEC. 1-14, 2014, COUNCIL A

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 161852

P.O. #: 179414

354600

78.40

COURT COSTS-FILING FEES FOR WATER-SEWER BOND VALIDATION; COUNCIL APPROVED OCT. 22, 2013.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 161852

P.O. #: 179414

354600

1,537.30

LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL. STATEMENT NO. 107127, DATED JANUARY 7, 2015, FOR SERVICES RENDERED DEC. 15-31, 2014, COUNCIL

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 161853

P.O. #: 179414

354601

1,462.70

LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL. STATEMENT NO. 107127, DATED JANUARY 7, 2015, FOR SERVICES RENDERED DEC. 1-14, 2014, COUNCIL A

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 161853

P.O. #: 179414

354601

74.60

COURT COSTS-FILING FEES FOR WATER-SEWER BOND VALIDATION; COUNCIL APPROVED OCT. 22, 2013.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 161853

P.O. #: 179414

354601

1,462.70

LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL. STATEMENT NO. 107127, DATED JANUARY 7, 2015, FOR SERVICES RENDERED DEC. 15-31, 2014, COUNCIL

JOHN C. DAWSON, JR

Invoice #: 161918

P.O. #: 179418

354666

467.50

FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, DEC. 22-30, 2014, COUNCIL APPROVED 02-18-14.

95416**3,320.00**

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 161933

P.O. #: 179234

354681

3,320.00

LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, DECEMBER 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.

621900 MEMBERSHIP DUES AND SUBSCRI**631.61**

WEST PUBLISHING CO

Invoice #: 161850

P.O. #: 179416

354598

408.64

ONLINE SERVICES CHARGES (NOV. 2014) INVOICE 803798617, DATED DEC. 1, 2014, (ACCOUNT NO. 1000100573)

WEST PUBLISHING CO

Invoice #: 161850	P.O. #: 179416	354598	72.79
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FED CIVIL RULES HANDBOOK 2015 EDITION PAMPHLET, INVOICE NO. 830876587, DATED DEC. 4, 2014 (BILLING ACCOUNT 1000100573).

WEST PUBLISHING CO

Invoice #: 161851	P.O. #: 179416	354599	72.79
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ONLINE SERVICES CHARGES (NOV. 2014) INVOICE 803798617, DATED DEC. 1, 2014, (ACCOUNT NO. 1000100573)

WEST PUBLISHING CO

Invoice #: 161851	P.O. #: 179416	354599	12.96
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FED CIVIL RULES HANDBOOK 2015 EDITION PAMPHLET, INVOICE NO. 830876587, DATED DEC. 4, 2014 (BILLING ACCOUNT 1000100573).

LEXISNEXIS MATTHEW BENDER

Invoice #: 161983	P.O. #: 179420	354731	64.43
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MS CODE ANNO 2000 FORMS 2014 SUPP, INVOICE NO. 67380441, ACCOUNT NO. 1499968001.

626001	TELEPHONE	261.71
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A T & T

Invoice #: 162134	P.O. #: MANUAL	354883	239.56
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TEC OF JACKSON INC

Invoice #: 162219	P.O. #: MANUAL	354968	9.75
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CELLULAR SOUTH, INC

Invoice #: 162242	P.O. #: MANUAL	354993	12.40
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145	General Administration	71,068.05
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601300	CITY BENEFITS	51.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218	P.O. #: 179494	354967	51.00
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JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500	LIFE INSURANCE	313.50
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UNION SECURITY INSURANCE CO

Invoice #: 162184	P.O. #: 179503	354933	313.50
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DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610100	CLEANING AND JANITORIAL	50.54
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COASTAL DUST CONTROL

Invoice #: 162035

P.O. #: MANUAL

354783

25.27

COASTAL DUST CONTROL

Invoice #: 162141

P.O. #: MANUAL

354890

25.27

610400 OFFICE SUPPLIES**351.79**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161610

P.O. #: 179200

354359

29.70

ITEM #MMM6122 SCOTCH TAPE 12/PK FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161610

P.O. #: 179200

354359

7.68

ITEM #UNV10200 SMALL BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161610

P.O. #: 179200

354359

52.67

ITEM #MMM559 EASEL PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161610

P.O. #: 179200

354359

69.81

ITEM #UNV35600 UNRULED EASEL PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161610

P.O. #: 179200

354359

3.90

ITEM #E717-50 2015 CALENDAR REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161610

P.O. #: 179200

354359

16.05

ITEM #AAG89801 FLAT DESK CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161611

P.O. #: 179200

354360

5.03

ITEM #MMM6122 SCOTCH TAPE 12/PK FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161611

P.O. #: 179200

354360

1.30

ITEM #UNV10200 SMALL BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161611

P.O. #: 179200

354360

8.93

ITEM #MMM559 EASEL PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161611

P.O. #: 179200

354360

11.83

ITEM #UNV35600 UNRULED EASEL PADS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	161611	P.O. #:	179200
		354360	0.66
ITEM #E717-50 2015 CALENDAR REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	161611	P.O. #:	179200
		354360	2.73
ITEM #AAG89801 FLAT DESK CALENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162123	P.O. #:	179411
		354870	15.12
ITEM #USSE4752 STAMP DATE RECVD FOR HUMAN RESOURCES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162123	P.O. #:	179411
		354870	37.65
ITEM #AVE5029 CLEAR FILE FOLDER LABEL 450/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162123	P.O. #:	179411
		354870	4.98
ITEM #USSP4750BR PAD STAMP RED/BLUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162123	P.O. #:	179411
		354870	20.74
ITEM #SMD7021 12 MONTH STADIUM FOLDER FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162123	P.O. #:	179411
		354870	28.86
ITEM #WLJ39549W 3" D RING VIEW BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162123	P.O. #:	179411
		354870	21.62
ITEM #WLJ38544W 2" D RING VIEW BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162123	P.O. #:	179411
		354870	12.53
ITEM #AAGDMWTE828 TROPICAL ESCAPE WALL CALENDAR FOR ACCOUNTS PAYABLE			
610700	OPERATING SUPPLIES		2,775.72
BONDS SERVICES, INC			
Invoice #:	161597	P.O. #:	179376
		354346	2,047.50
JANTORIAL SERVICES FOR DECEMBER 2014			
CLAYS PRINT SHOP INC			
Invoice #:	161609	P.O. #:	179178
		354358	35.00
NOTARY STAMP IDEAL 400 NOTARY STAMP			
SCOTT WILSON PETTY CASH FUND			
Invoice #:	161834	P.O. #:	179448
		354582	50.05
WHEELED CASE FOR HUMAN RESOURCES TO CARRY SUPPLIES FOR MEETING			

CARDINAL FLOWERS & FINE GIFTS

Invoice #: 161937	P.O. #: 178601	354685	75.00
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WREATH FOR THE 2014 VETERANS' DAY CEREMONY HELD ON TUESDAY, NOVEMBER 11, 2014 AT THE WWII MEMORIAL.

LOWES OF GULFPORT MS 466

Invoice #: 162247	P.O. #: 178906	354998	117.58
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ESTIMATE TO PURCHASE CHRISTMAS WREATHS FOR THE FRONT DOOR, TOP FOR CHRISTMAS TREE AND OTHER DECORATIONS FOR CITY HALL.

LOWES OF GULFPORT MS 466

Invoice #: 162248	P.O. #: 178793	354999	450.59
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ESTIMATE TO PURCHASE CHRISTMAS LIGHTS AND DECORATIONS FOR THE ROSE GARDEN AND CITY HALL.

611000 BLDG MATERIALS AND SUPPLIES 63.55**ROSSKOPF ELECTRIC CO INC**

Invoice #: 161830	P.O. #: 179154	354578	29.95
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65 W LIGHT BULB (SAMPLE BULBS). ITEM NUMBER S7384

ROSSKOPF ELECTRIC CO INC

Invoice #: 161830	P.O. #: 179154	354578	29.95
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65 W LIGHT BULB (SAMPLE BULBS). ITEM NUMBER CLF

ROSSKOPF ELECTRIC CO INC

Invoice #: 161830	P.O. #: 179154	354578	3.65
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SOCKET ADAPTER. ITEM NUMBER 5700564

612200 REPAIRS AND MAINTENANCE 358.00**ADOLPH BOURDIN INC**

Invoice #: 161831	P.O. #: 178844	354579	150.00
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ESTIMATE TO CLEAN AIR CONDITONER UNITS AT CITY HALL.

ADOLPH BOURDIN INC

Invoice #: 161831	P.O. #: 178844	354579	208.00
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RPL OEM BLOWER WHEEL

614000 GASOLINE, OIL, GREASE 54.51**FLEETCOR TECHNOLOGIES**

Invoice #: 162131	P.O. #: MANUAL	354880	17.38
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FLEETCOR TECHNOLOGIES

Invoice #: 162239	P.O. #: MANUAL	354989	37.13
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620900 CONTRACTUAL FEES 1,644.99

ELWOOD STAFFING SERVICES INC

Invoice #: 161680	P.O. #: 179328	354428	445.05
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 12/14/14 INVOICE #767587 (34 HOURS);
WEEK ENDING 12/21/2014 INVOICE #771450 (32.25 HOURS)

ELWOOD STAFFING SERVICES INC

Invoice #: 161681	P.O. #: 179328	354429	469.20
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 12/14/14 INVOICE #767587 (34 HOURS);
WEEK ENDING 12/21/2014 INVOICE #771450 (32.25 HOURS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 161682	P.O. #: 179326	354430	255.50
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TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/14/2014 (16 HRS)
INVOICE #431792; WEEK ENDING 12/21/14 (18.25HRS) INVOICE #432758

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 161683	P.O. #: 179326	354431	224.00
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TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/14/2014 (16 HRS)
INVOICE #431792; WEEK ENDING 12/21/14 (18.25HRS) INVOICE #432758

HAVARD PEST CONTROL

Invoice #: 162090	P.O. #: 179379	354838	12.60
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TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734

HAVARD PEST CONTROL

Invoice #: 162091	P.O. #: 179379	354839	38.84
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TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734

HAVARD PEST CONTROL

Invoice #: 162092	P.O. #: 179379	354840	28.86
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TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734

HAVARD PEST CONTROL

Invoice #: 162093	P.O. #: 179379	354841	28.86
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TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734

HAVARD PEST CONTROL

Invoice #: 162094	P.O. #: 179379	354842	9.45
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TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734

HAVARD PEST CONTROL

Invoice #: 162095	P.O. #: 179379	354843	18.89
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TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734

HARRISON COUNTY EMERGENCY

Invoice #: 162229	P.O. #: MANUAL	354979	113.74
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621700	MAINTENANCE CONTRACTS	702.97
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ROBERT J YOUNG COMPANY INC

Invoice #: 162039	P.O. #: MANUAL	354787	300.00
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621900 MEMBERSHIP DUES AND SUBSCRI 303.24

NATIONAL INSTITUTE OF BUSINESS MANAGEMENT

Invoice #: 161595

P.O. #: 179372

354344

199.00

SUBSCRIPTION RENEWAL FOR CHERYL MILLENDER TO THE HR SPECIALIST PUBLICATION

BANCORP SOUTH BANK

Invoice #: 162179

P.O. #: 179506

354928

104.24

CPA LICENSE RENEWAL FOR MS STATE BOARD OF PUBLIC ACCOUNTANCY - S.WILSON

622300 TRAINING PROGRAMS 359.00

NBI INC

Invoice #: 161809

P.O. #: 179408

354557

359.00

REGISTRATION FOR CAROLYN CARSON-COLLINS AND CATHERINE WILLIAMS.
EMPLOYMENT LAW: 2015 COMPERHENSIVE GUIDE. MULTIPLE REGISTRATION DISCOUNT
GULFPORT, MS. CREDIT OF \$329 ISSUED FOR PREVIOUS CLASS NOT TAKEN.**625700 POSTAGE 110.25**

U S POSTAL SERVICE

Invoice #: 162081

P.O. #: 179462

354829

110.25

STAMPS TO MAIL VARIOUS LETTERS/DOCEMENTS FROM CITY HALL.

626001 TELEPHONE 6,515.04

A T & T

Invoice #: 161837

P.O. #: MANUAL

354585

3,325.20

A T & T

Invoice #: 162025

P.O. #: MANUAL

354773

43.98

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

1,676.93

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

66.96

A T & T

Invoice #: 162220

P.O. #: MANUAL

354969

163.88

CELLULAR SOUTH, INC				
Invoice #: 162242	P.O. #: MANUAL	354993		1,043.09
UNIVERSAL COMONE LLC				
Invoice #: 162243	P.O. #: 179292	354994		39.67
47783 FIRE DEPARTMENT SERVICE CALL				
UNIVERSAL COMONE LLC				
Invoice #: 162243	P.O. #: 179292	354994		70.33
47807 CITY HALL PROGRAM EXT 6730				
UNIVERSAL COMONE LLC				
Invoice #: 162244	P.O. #: 179292	354995		30.66
47783 FIRE DEPARTMENT SERVICE CALL				
UNIVERSAL COMONE LLC				
Invoice #: 162244	P.O. #: 179292	354995		54.34
47807 CITY HALL PROGRAM EXT 6730				
626002	ELECTRIC			3,662.27
MS POWER COMPANY				
Invoice #: 162193	P.O. #: MANUAL	354942		548.87
MS POWER COMPANY				
Invoice #: 162196	P.O. #: MANUAL	354945		2,404.84
MS POWER COMPANY				
Invoice #: 162233	P.O. #: MANUAL	354983		708.56
626003	WATER			586.96
CITY OF GULFPORT				
Invoice #: 162217	P.O. #: MANUAL	354966		63.00
CITY OF GULFPORT				
Invoice #: 162234	P.O. #: MANUAL	354984		495.43
CITY OF GULFPORT				
Invoice #: 162235	P.O. #: MANUAL	354985		28.53
626004	GAS			319.90

626100 ADVERTISING**874.80**

GULF PUBLISHING CO INC

Invoice #: 162160

P.O. #: 178556

354909

348.51

PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802

GULF PUBLISHING CO INC

Invoice #: 162160

P.O. #: 178556

354909

284.49

PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY

GULF PUBLISHING CO INC

Invoice #: 162161

P.O. #: 178556

354910

18.76

PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802

GULF PUBLISHING CO INC

Invoice #: 162161

P.O. #: 178556

354910

15.32

PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY

GULF PUBLISHING CO INC

Invoice #: 162162

P.O. #: 178556

354911

19.82

PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802

GULF PUBLISHING CO INC

Invoice #: 162162

P.O. #: 178556

354911

16.18

PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY

GULF PUBLISHING CO INC

Invoice #: 162163

P.O. #: 178556

354912

19.82

PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802

GULF PUBLISHING CO INC

Invoice #: 162163

P.O. #: 178556

354912

16.18

PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY

GULF PUBLISHING CO INC

Invoice #: 162164

P.O. #: 178556

354913

18.63

PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802

GULF PUBLISHING CO INC

Invoice #: 162164

P.O. #: 178556

354913

15.21

PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY

GULF PUBLISHING CO INC

Invoice #: 162165

P.O. #: 178556

354914

18.50

PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802

GULF PUBLISHING CO INC			
Invoice #:	162165	P.O. #:	178556 354914 15.10
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY			
GULF PUBLISHING CO INC			
Invoice #:	162166	P.O. #:	178556 354915 18.90
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802			
GULF PUBLISHING CO INC			
Invoice #:	162166	P.O. #:	178556 354915 15.42
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY			
GULF PUBLISHING CO INC			
Invoice #:	162167	P.O. #:	178556 354916 18.70
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802			
GULF PUBLISHING CO INC			
Invoice #:	162167	P.O. #:	178556 354916 15.26
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY			
626500	PRINTING AND BINDING 75.00		
CLAYS PRINT SHOP INC			
Invoice #:	161833	P.O. #:	179370 354581 75.00
250 EMPLOYEE WELLNESS FORMS FOR HUMAN RESOURCES			
626900	TRAVEL 689.56		
SCOTT WILSON PETTY CASH FUND			
Invoice #:	161834	P.O. #:	179448 354582 22.28
TAXI SERVICE TO AND FROM AIRPORT FOR APPROVED TRAVEL TO PHILADELPHIA PA FOR CONNIE DAPENPORT TO ATTEND NIGP FORUM			
BANCORP SOUTH BANK			
Invoice #:	162179	P.O. #:	179506 354928 60.97
RENTAL CAR CHARGES FOR DR.KELLY WHILE TRAVELING.			
BANCORP SOUTH BANK			
Invoice #:	162179	P.O. #:	179506 354928 34.64
HOTEL ROOMCHARGE WHILE TRAVELING IN HOUSTON FOR DR.KELLY			
BANCORP SOUTH BANK			
Invoice #:	162179	P.O. #:	179506 354928 38.72
COOK AND COLLINS - DINNER WHILE TRAVELING - DR. KELLY			
BANCORP SOUTH BANK			
Invoice #:	162179	P.O. #:	179506 354928 4.95
ALAMO RENTAL CAR- DR. KELLY			

BANCORP SOUTH BANK

Invoice #: 162179

P.O. #: 179506

354928

528.00

REGISTRATION FEES FOR C.MILLENDER AND C.WILLIAMS TO ATTEND WORKERS
COMPENSATION LAW AND PRACTICE IN BILOXI, MS; 01-29-15 THRU 01-30-15

627900 MISC SERVICES AND CHARGES**180.46**

SCOTT WILSON PETTY CASH FUND

Invoice #: 161834

P.O. #: 179448

354582

180.46

KEYS FOR NEW LOCK ON FRONT DOOR AND CHRISTMAS TREE FOR CITY HALL COURTYARD
FOR PUBLIC VIEWING

630400 COMPUTER EQUIPMENT**51,025.00****14512****51,025.00**

TYLER TECHNOLOGIES, INC.

Invoice #: 162026

P.O. #: 170002

354774

33,987.50

TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE
PROVIDER

TYLER TECHNOLOGIES, INC.

Invoice #: 162026

P.O. #: 170002

354774

13,512.50

TCM ENTERPRISE - LICENSE \$52,000.00; IMPLEMENTATION COST - \$29,375.00

TYLER TECHNOLOGIES, INC.

Invoice #: 162027

P.O. #: 170002

354775

3,525.00

TCM ENTERPRISE - LICENSE \$52,000.00; IMPLEMENTATION COST - \$29,375.00

155 Civil Service**2,051.36****610400 OFFICE SUPPLIES****190.75**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162123

P.O. #: 179411

354870

190.75

ITEM #WLJ039511 LOOSELEAF MINUTE BOOK

620900 CONTRACTUAL FEES**1,860.61**

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 161997

P.O. #: 179152

354745

1,437.50

THE NATIONAL POLICE OFFICER SELECTION TEST (POST) ORDER. TEST DATES 1/8/2015 FOR
ALL TESTING MATERIALS. PURCHASE AND TEST SECURITY AGREEMENT.

SPHERION CORP

Invoice #: 162127

P.O. #: 179471

354876

209.45

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/21/14 (15 HRS) INVOICE #13416849;
WEEK ENDING 12/28/14 (6 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (8 HRS) INVOICE
#13441122

SPHERION CORP

Invoice #: 162128

P.O. #: 179471

354877

97.89

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/21/14 (15 HRS) INVOICE #13416849;
WEEK ENDING 12/28/14 (6 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (8 HRS) INVOICE
#13441122

SPHERION CORP

Invoice #: 162129

P.O. #: 179471

354878

115.77

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/21/14 (15 HRS) INVOICE #13416849;
WEEK ENDING 12/28/14 (6 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (8 HRS) INVOICE
#13441122

213 Police Operating 38,761.39

601300 CITY BENEFITS 78.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218

P.O. #: 179494

354967

78.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE 2,023.50

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

2,023.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610700 OPERATING SUPPLIES 696.02

BARNEYS POLICE SUPPLIES

Invoice #: 161570

P.O. #: 178541

354318

396.27

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

INTOXIMETERS

Invoice #: 161631

P.O. #: 179169

354380

40.75

SHIPPING NOT PAID FOR BY THE DUI GRANT

HOME DEPOT CREDIT SERVICE

Invoice #: 162224

P.O. #: 179385

354973

259.00

SHARK VACUUM FOR POLICE DISPATCH, SKU # 1000009833, MODEL# NV510

611000 BLDG MATERIALS AND SUPPLIES 18.94

LOWES OF GULFPORT MS 466

Invoice #: 162252

P.O. #: 177923

355003

18.94

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

611300 MOTOR VEHICLE REPAIRS 3,776.82

A1 BATTERY INC

Invoice #: 161552

P.O. #: 177744

354299

770.50

BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

AUTO ZONE INC

Invoice #: 161553

P.O. #: 177766

354300

74.45

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 161554	P.O. #: 177766	354301	22.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 161555	P.O. #: 177746	354302	250.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 161556	P.O. #: 177752	354303	761.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 161558	P.O. #: 177773	354306	104.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 161559	P.O. #: MANUAL	354307	-310.12
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PARTS AND SUPPLY INC

Invoice #: 161560	P.O. #: 177774	354308	11.59
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

M J DONOVAN ENTERPRISES

Invoice #: 161561	P.O. #: 178282	354309	290.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 161562	P.O. #: 178282	354310	444.76
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 161563	P.O. #: 178753	354311	39.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 161564	P.O. #: 178753	354312	350.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 161565	P.O. #: 178753	354313	226.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HEARTLAND SERVICES INC

Invoice #: 161569	P.O. #: 178842	354317	495.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS PARTS AND REPAIR TO THE
ARBITRATOR CAMERA SYSTEM IN THE POLICE VEHICLES 2015-2016**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 161571	P.O. #: 178511	354319	134.66
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ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAINTENANCE
GARAGE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 161572 **P.O. #:** 178511 354320 36.00

ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAINTENANCE GARAGE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 161573 **P.O. #:** 178511 354321 18.82

ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAINTENANCE GARAGE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 161574 **P.O. #:** 178511 354322 110.76

ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAINTENANCE GARAGE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 161575 **P.O. #:** 178511 354323 27.50

ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAINTENANCE GARAGE

KEYSTONE AUTOMOTIVE

Invoice #: 162120 **P.O. #:** MANUAL 354867 -38.25

KEYSTONE AUTOMOTIVE

Invoice #: 162121 **P.O. #:** MANUAL 354868 -43.50

612500 UNIFORMS**3,109.23****THE MENS WEARHOUSE INC**

Invoice #: 161551 **P.O. #:** 178120 354298 974.46

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 161566 **P.O. #:** 178786 354314 32.27

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 161567 **P.O. #:** 178786 354315 95.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 161568 **P.O. #:** 178786 354316 859.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

THE PRINT SHED LLC

Invoice #: 161637 **P.O. #:** 178584 354386 824.50

ITEM #J317 - W/1 CLR LC, 1 CLR RC, 1 CLR BACK CAD (S-XL)

THE PRINT SHED LLC

Invoice #: 161637 **P.O. #:** 178584 354386 50.50

ITEM #J317 - W/1 CLR LC, 1 CLR RC, 1 CLR BACK CAD (2XL)

THE PRINT SHED LLC

Invoice #: 161637	P.O. #: 178584	354386	148.50
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ITEM #J317 - W/1 CLR LC, 1 CLR RC, 1 CLR BACK CAD (4XL)

MIEN TRAN

Invoice #: 161638	P.O. #: 177937	354387	25.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

THE PRINT SHED LLC

Invoice #: 161639	P.O. #: 178550	354388	30.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 161640	P.O. #: 178550	354389	70.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

614000 GASOLINE, OIL, GREASE 12,576.20

FLEETCOR TECHNOLOGIES

Invoice #: 162131	P.O. #: MANUAL	354880	5,832.07
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FLEETCOR TECHNOLOGIES

Invoice #: 162239	P.O. #: MANUAL	354989	6,744.13
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615200 PHOTOGRAPHY AND FINGERPRIN 515.50

EVIDENT INC

Invoice #: 161623	P.O. #: 179030	354372	24.00
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ITEM 3711 - FRY'S REAGENT RESTORATION FLUID - 2 OZ

EVIDENT INC

Invoice #: 161623	P.O. #: 179030	354372	24.00
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ITEM 3712 - TURNER'S REAGENT RESTORATION FLUID - 2 OZ

EVIDENT INC

Invoice #: 161623	P.O. #: 179030	354372	24.00
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ITEM 3714 - NITRIC ACID REAGENT RESTORATION FLUID - 2 OZ

EVIDENT INC

Invoice #: 161623	P.O. #: 179030	354372	24.00
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ITEM 3715 - ACID FERRIC CHLORIDE REAGENT RESTORATION FLUID - 2 OZ

EVIDENT INC

Invoice #: 161623	P.O. #: 179030	354372	24.00
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ITEM 3718 - PHOSPHORIC-NITRIC ACID REAGENT RESTORATION FLUID - 2 OZ

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

24.00

ITEM 3717 - SODIUM HYDROXIDE REAGENT RESTORATION FLUID - 2 OZ

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

24.00

ITEM 3713 - DAVIS REAGENT RESTORATION FLUID - 2 OZ

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

24.00

ITEM 3716 - FERRIC CHLORIDE REAGENT RESTORATION FLUID - 2 OZ

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

28.50

ITEM 6086XXXXL - TYVEK LAB COAT - XXXX-LARGE

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

22.50

ITEM 6086XXL - TYVEK LAB COAT - XX-LARGE

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

19.50

ITEM 6086L - TYVEK LAB COAT - LARGE

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

68.00

ITEM 4008 - TRACE EVIDENT TAPE

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

40.00

ITEM 1002-PW / EVIDENT WHITE FEATHER BRUSH CAPSULE

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

30.00

ITEM 307-17X / 17 1/2X MAGNIFIER

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

45.00

ITEM 5191 / 250-ADHESIVE PHOTO NUMBERS 0-9, 25 EACH

EVIDENT INC

Invoice #: 161623

P.O. #: 179030

354372

70.00

ITEM 5094SET / REVERSIBLE FOOTWEAR AND TIRE SCALE SET

620900 CONTRACTUAL FEES

280.00

HELEN VEGA

Invoice #: 161624

P.O. #: 179318

354373

40.00

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 12/18/2014- "TRAFFIC STOPS"

KARSTEEN KRISTENSEN

Invoice #: 161625	P.O. #: 179317	354374	40.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 12/18/2014- "TRAFFIC STOPS"

DONNIE JENKINS

Invoice #: 161626	P.O. #: 179314	354375	40.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 12/18/2014- "TRAFFIC STOPS"

DANIEL GOLDER

Invoice #: 161627	P.O. #: 179313	354376	40.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 12/18/2014- "TRAFFIC STOPS"

CALLIN WARREN

Invoice #: 161628	P.O. #: 179312	354377	40.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 12/18/2014- "TRAFFIC STOPS"

JAMES BRANSTETTER

Invoice #: 161629	P.O. #: 179311	354378	40.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 12/18/2014- "TRAFFIC STOPS"

PAUL BROWN

Invoice #: 161630	P.O. #: 179323	354379	40.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 12/18/2014- "TRAFFIC STOPS"

621700	MAINTENANCE CONTRACTS	3,832.86
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ROBERT J YOUNG COMPANY INC

Invoice #: 162040	P.O. #: MANUAL	354788	377.13
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COASTAL DUST CONTROL

Invoice #: 162098	P.O. #: MANUAL	354846	12.12
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COASTAL DUST CONTROL

Invoice #: 162099	P.O. #: MANUAL	354847	12.12
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 162103	P.O. #: MANUAL	354851	204.00
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COASTAL DUST CONTROL

Invoice #: 162148	P.O. #: MANUAL	354897	12.12
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ROBERT J YOUNG COMPANY INC

Invoice #: 162178	P.O. #: MANUAL	354927	3,215.37
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622300 TRAINING PROGRAMS 2,954.00

BANCORP SOUTH BANK

Invoice #: 162179 **P.O. #:** 179506 354928 1,300.00

REGISTRATION FOR CENTER FOR PUBLIC SAFETY

BANCORP SOUTH BANK

Invoice #: 162179 **P.O. #:** 179506 354928 895.00

REGISTRATION FEES FOR K.JACKSON TO ATTEND AELE SEMINAR - DISCIPLINE WORKSHOP
IN LAS VEGAS, NV; 12-13-14 THRU 12-18-14

BANCORP SOUTH BANK

Invoice #: 162179 **P.O. #:** 179506 354928 100.00

UNEMPLOYMENT ELIMINATO

BANCORP SOUTH BANK

Invoice #: 162179 **P.O. #:** 179506 354928 150.00

REGISTRATION FEE FOR R.ENOCHS/D.CORRIE TO ATTEND ALCORN STATE UNIVERSITY
CAREER FAIR IN LORMAN, MS; 10-01-14 THRU 10-02-14

BANCORP SOUTH BANK

Invoice #: 162179 **P.O. #:** 179506 354928 509.00

REGISTRATION FEE FOR A.BARNES TO ATTEND APCO PST 1 6TH EDITION INSTRUCTOR
CLASS IN GULFPORT, MS; 01-28-15 THRU 01-09-15

624500 TAXES AND LICENSES 11.14

SCOTT WILSON PETTY CASH FUND

Invoice #: 161834 **P.O. #:** 179448 354582 11.14

APPLICATION FOR CERTIFICATE OF TITLE FOR UNIT 3919

626001 TELEPHONE 5,618.09

CELLCO PARTNERSHIP

Invoice #: 162017 **P.O. #:** MANUAL 354765 1,280.36

A T & T

Invoice #: 162025 **P.O. #:** MANUAL 354773 554.09

A T & T

Invoice #: 162134 **P.O. #:** MANUAL 354883 758.61

GLOBALSTAR

Invoice #: 162155 **P.O. #:** MANUAL 354904 143.05

MS DEPT OF INFORMATION TECH SERVC

Invoice #: 162176 **P.O. #:** MANUAL 354925 483.00

MS DEPT OF INFORMATION TECH SERVC			
Invoice #:	162177	P.O. #:	MANUAL 354926 483.00
TEC OF JACKSON INC			
Invoice #:	162219	P.O. #:	MANUAL 354968 169.36
CELLULAR SOUTH, INC			
Invoice #:	162242	P.O. #:	MANUAL 354993 1,746.62
626002	ELECTRIC		12.31
MS POWER COMPANY			
Invoice #:	162193	P.O. #:	MANUAL 354942 12.31
626003	WATER		702.61
CITY OF GULFPORT			
Invoice #:	162234	P.O. #:	MANUAL 354984 545.24
CITY OF GULFPORT			
Invoice #:	162235	P.O. #:	MANUAL 354985 157.37
626700	RENTAL		236.78
CINTAS CORP #240			
Invoice #:	162183	P.O. #:	MANUAL 354932 88.16
CINTAS CORP #240			
Invoice #:	162185	P.O. #:	MANUAL 354934 148.62
626900	TRAVEL		2,202.75
CHARLES DAVIS			
Invoice #:	161807	P.O. #:	179405 354555 1,568.00
FOOD ALLOWANCE (BREAKFAST LUNCH & DINNER) 4 WEEKS (MONTH) WHILE ATTENDING SPI 133RD AOC CLASS IN LOUISVILLE, KY 2/9/2015 -3/8/2015.			
BOB MORGAN			
Invoice #:	161931	P.O. #:	179445 354679 11.00
LUNCH - FOOD ALLOWANCE FOR 01/12/15. ON-SITE DEPARTMENT ACCREDITATION - ACCREDITATION VISIST			

BOB MORGAN			
Invoice #:	161931	P.O. #:	179445
			354679
			21.00
DINNER - FOOD ALLOWANCE FOR 01/12/15. ON-SITE DEPARTMENT ACCREDITATION -			
BANCORP SOUTH BANK			
Invoice #:	162179	P.O. #:	179506
			354928
			401.20
AIR FAIR CHARAGES FOR K.JACKSON TO ATTEND AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV; 12-13-14 THRU 12-18-14			
BANCORP SOUTH BANK			
Invoice #:	162179	P.O. #:	179506
			354928
			201.55
HOTEL ROOM CHARGES FOR K.JACKSON TO ATTEND AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV; 12-13-14 THRU 12-18-14			
627900	MISC SERVICES AND CHARGES		116.64
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	162147	P.O. #:	MANUAL
			354896
			116.64
214	Police Grants		7,211.17
610700	OPERATING SUPPLIES		2,610.00
95420			2,610.00
INTOXIMETERS			
Invoice #:	161631	P.O. #:	179169
			354380
			2,610.00
PORTABLE INTOXILYZER, ALCO-SENSOR FST, USED FOR BREATH ALCOHOL TESTING, ITEM#DOM-MSFST / 40-0010-00			
627900	MISC SERVICES AND CHARGES		4,601.17
95417			4,601.17
CELLCO PARTNERSHIP			
Invoice #:	162017	P.O. #:	MANUAL
			354765
			4,601.17
276	Police Forfeits and Seizures		474.00
603200	TUITION REIMBURSEMENT		474.00
MATT THOMAS			
Invoice #:	161808	P.O. #:	179386
			354556
			474.00
COLLEGE REIMBURSEMENT @100% FOR AN "A" IN JUVENILE JUSTICE			
290	Fire		20,653.38

601300 CITY BENEFITS 78.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218 P.O. #: 179494 354967 78.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE 1,548.50

UNION SECURITY INSURANCE CO

Invoice #: 162184 P.O. #: 179503 354933 1,548.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610400 OFFICE SUPPLIES 1,220.55

GULF COAST BUSINESS SUPPLY CO

Invoice #: 161582 P.O. #: 179261 354330 6.76

ITEM #PIL41800 SILVER MEDIUM PILOT CREATIVE MARKER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 161582 P.O. #: 179261 354330 6.84

ITEM #PIL41801 SILVER EXTRA-FINE PILOT CREATIVE MARKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161583 P.O. #: 179260 354331 157.72

ITEM #HAM105810 HAMMERMILL PREMIUM MULTIPURPOSE COPY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161583 P.O. #: 179260 354331 80.16

ITEM #HAM162008 HAMMERMILL COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161583 P.O. #: 179260 354331 8.38

ITEM #UNV75602 UNIVERSAL CORRECTION TAPE 6/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162063 P.O. #: 178691 354811 52.95

ITEM #UNV15262 UNIVERSAL LETTER SIZE FILE FOLDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162063 P.O. #: 178691 354811 25.09

#SMD14537 SMEAD CLASSIC FASTENER FOLDERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162063 P.O. #: 178691 354811 196.80

#HEWQ2613A HP BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162063 P.O. #: 178691 354811 245.50

#HEWC7115X HP BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	36.00
#LLR82827 46X60 LORRELL RECTANGULAR HARD FLOOR CHAIRMAT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	74.82
#LLR60993 14 3/4 MILITARY 12/24 HOUR WALL CLOCK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	35.99
#LOG910001675 BLACK/SILVER M310 LOGITECH WIRELESS MOUSE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	1.50
#UNV10210 MEDIUM BINDER CLIPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	3.27
#ACC72020 SMALL BINDER CLIPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	3.39
#ACC72010 MINI BINDER CLIPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	36.50
#SMD75500 SMEAD LETTER SIZE MANILA JACKET ENVELOPES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	14.10
#UNV35260 UNIVERSAL 6X9 CLASP ENVELOPES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162063	P.O. #: 178691	354811	20.30
#UNV41907 UNIVERSAL 9X12 CLASP ENVELOPES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162064	P.O. #: 179439	354812	52.61
ITEM #EPST038120D2 BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162064	P.O. #: 179439	354812	56.41
ITEM #EPST069220 (CYAN) #EPST069320 (MAGENTA) #EPST069420 (YELLOW) INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162064	P.O. #: 179439	354812	13.55
ITEM #FST83430 ST JAMES IMPRINTABLE GOLD SEALS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 162064	P.O. #: 179439	354812	91.91
ITEM #EPSS041263 EPSON WICKED WHITE 13X19 44 LBS PHOTO PAPER			

610700	OPERATING SUPPLIES	492.86
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LOWES OF GULFPORT MS 466

Invoice #: 162013	P.O. #: 178398	354761	65.81
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

AIRGAS SOUTH INC

Invoice #: 162083	P.O. #: 177839	354831	141.40
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ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

LOWES OF GULFPORT MS 466

Invoice #: 162132	P.O. #: 177831	354881	10.42
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 162249	P.O. #: 179368	355000	199.47
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 162250	P.O. #: 179368	355001	75.76
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000	BLDG MATERIALS AND SUPPLIES	47.87
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1ST SOURCE SERVALL

Invoice #: 161581	P.O. #: 178854	354329	21.15
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5303935066 IGNITOR FOR STATION 5 STOVE

1ST SOURCE SERVALL

Invoice #: 161581	P.O. #: 178854	354329	5.82
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RK201 GAS SURFACE KNOB KIT

1ST SOURCE SERVALL

Invoice #: 161581	P.O. #: 178854	354329	20.90
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241682003 ACTUATORWATER FOR STATION 3 REFRIGERATOR

611300	MOTOR VEHICLE REPAIRS	4,575.33
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 161541	P.O. #: 177821	354288	102.67
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 161549	P.O. #: 177716	354296	90.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

EMERGENCY EQUIPMENT SERVICE LLC

Invoice #: 161599	P.O. #: 178201	354348	418.50
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WATEROUS OUTBOARD END MECHANICAL SEAL REPLACEMENT KIT FOR ID 2851

EMERGENCY EQUIPMENT SERVICE LLC			
Invoice #:	161599	P.O. #:	178201
			354348
			353.00
WATEROUS DRIVE END MECHANICAL SEAL REPLACEMENT KIT			
EMERGENCY EQUIPMENT SERVICE LLC			
Invoice #:	161599	P.O. #:	178201
			354348
			264.00
62975 MECHANICAL SEAL COVERS			
EMERGENCY EQUIPMENT SERVICE LLC			
Invoice #:	161599	P.O. #:	178201
			354348
			2,200.00
ESTIMATED LABOR TO REPLACE DRIVE END AND OUTBOARD END MECHANICAL SEALS ON ENGINE 18, ID 2851 PIERCE INTERNATIONAL VIN #XH212048, PUMP TEST TRUCK			
AL-TRANS SERVICE INC			
Invoice #:	161608	P.O. #:	178761
			354357
			435.50
TROUBLE SHOOTING FOR STUCK TRANSMISSION ON ENGINE 9, BREAKDOWN OF PARTS AND LABOR WILL BE FURNISHED THROUGH THE VEHICLE MAINTENANCE FACILITY			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	161992	P.O. #:	177821
			354740
			188.53
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	161993	P.O. #:	177821
			354741
			4.42
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
SUNBELT FIRE APPARATUS			
Invoice #:	161998	P.O. #:	177885
			354746
			124.04
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
HAMMETTS AUTO ELECTRIC			
Invoice #:	161999	P.O. #:	178746
			354747
			269.95
BLANKET PO FOR PARTS AND MATERIALS TO BE USED FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	162008	P.O. #:	177823
			354756
			37.00
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
A1 BATTERY INC			
Invoice #:	162055	P.O. #:	178499
			354803
			72.30
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #:	162057	P.O. #:	177686
			354805
			15.42
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
612200	REPAIRS AND MAINTENANCE		
			936.25
HURRICANE ELECTRONICS INC			
Invoice #:	161546	P.O. #:	177840
			354293
			391.25
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS			

HURRICANE ELECTRONICS INC

Invoice #: 161547

P.O. #: 177840

354294

20.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

DEDEAUX CLAN FURNITURE FACTORY LLC

Invoice #: 162072

P.O. #: 179041

354820

525.00

24 GEORGIA BAR STOOLS UNFINISHED FOR STATION 5

612500 UNIFORMS**2,829.40**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 161534

P.O. #: 177676

354281

68.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

A-1 FIRE EQUIPMENT

Invoice #: 161584

P.O. #: 179076

354332

1,683.01

SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS

A-1 FIRE EQUIPMENT

Invoice #: 161584

P.O. #: 179076

354332

88.40

POROMERIC ACADEMY OXFORD

A-1 FIRE EQUIPMENT

Invoice #: 161584

P.O. #: 179076

354332

359.99

LACEUP BOOTS 8" WATERPROOF SIDE ZIP

BARNEYS POLICE SUPPLIES

Invoice #: 162071

P.O. #: 179138

354819

630.00

TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL

614000 GASOLINE, OIL, GREASE**2,734.96**

FLEETCOR TECHNOLOGIES

Invoice #: 162131

P.O. #: MANUAL

354880

1,130.23

FLEETCOR TECHNOLOGIES

Invoice #: 162239

P.O. #: MANUAL

354989

1,604.73

620900 CONTRACTUAL FEES**136.75**

E FIRE

Invoice #: 161668

P.O. #: 178078

354416

35.95

ABC FIRE EXTINGUISHER SERVICE TAGS

E FIRE

Invoice #: 161668

P.O. #: 178078

354416

3.95

ABC FIRE EXTINGUISHER SERVICE TAGS

E FIRE				
Invoice #:	161668	P.O. #:	178078	35441618.95
ABC FIRE EXTINGUISHER 10LB SERVICE TAGS				
E FIRE				
Invoice #:	161668	P.O. #:	178078	35441669.95
5LB ABC FIRE EXTINGUISHER				
E FIRE				
Invoice #:	161668	P.O. #:	178078	3544167.95
FUEL SURCHARGE				
622300	TRAINING PROGRAMS			35.00
AMERICAN MEDICAL RESPONSE				
Invoice #:	161550	P.O. #:	177836	35429735.00
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR				
625700	POSTAGE			49.61
FEDEX				
Invoice #:	161927	P.O. #:	MANUAL	35467549.61
626001	TELEPHONE			2,478.49
A T & T				
Invoice #:	162134	P.O. #:	MANUAL	3548831,357.51
TEC OF JACKSON INC				
Invoice #:	162219	P.O. #:	MANUAL	35496830.37
A T & T				
Invoice #:	162220	P.O. #:	MANUAL	354969640.00
CELLULAR SOUTH, INC				
Invoice #:	162242	P.O. #:	MANUAL	354993450.61
626002	ELECTRIC			652.84
MS POWER COMPANY				
Invoice #:	162196	P.O. #:	MANUAL	35494581.76

COAST ELECTRIC POWER ASSOC

Invoice #: 162199

P.O. #: MANUAL

354948

522.04

MS POWER COMPANY

Invoice #: 162230

P.O. #: MANUAL

354980

49.04

626003 WATER**1,178.25**

CITY OF GULFPORT

Invoice #: 162217

P.O. #: MANUAL

354966

492.86

CITY OF GULFPORT

Invoice #: 162234

P.O. #: MANUAL

354984

392.66

CITY OF GULFPORT

Invoice #: 162235

P.O. #: MANUAL

354985

292.73

626004 GAS**1,008.72**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 162187

P.O. #: MANUAL

354936

1,008.72

626700 RENTAL**650.00**

PAT FORE JR

Invoice #: 162216

P.O. #: MANUAL

354965

650.00

311 Streets and Drainage Maintenance**316,501.90****610400 OFFICE SUPPLIES****4.24**

SAMS CLUB CORP

Invoice #: 161548

P.O. #: 178034

354295

4.24

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**10,299.55**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 161601

P.O. #: 179333

354350

258.30

ITEM #TM-40-T BAGS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 161601	P.O. #: 179333	354350	60.42
ITEM #PNL521 BAGS			

FAZZIOS HOME & FARM CENTER

Invoice #: 161603	P.O. #: 179268	354352	155.70
GULF (WINTER) RYE 50 LB BAG			

FAZZIOS HOME & FARM CENTER

Invoice #: 161603	P.O. #: 179268	354352	54.75
FERTILIZER, 8-8-8 50 LB BAG			

FAZZIOS HOME & FARM CENTER

Invoice #: 161603	P.O. #: 179268	354352	11.23
SCOOP, SEED, STAINLESS STEEL			

MS UTILITY SUPPLY

Invoice #: 161815	P.O. #: 178367	354563	6,165.40
ITEM #V-5624 STANDARD 24" X 24" GRATE WITH FRAME BID GROUP J, INVENTORY RESTOCK-MS UTILITIES IS ALTERNATE BID - LOWEST BIDDERS CANNOT SUPPLY AS PER SPECIFICICATIONS			

CHANCELLOR SUPPLY, INC

Invoice #: 161827	P.O. #: 178328	354575	1,624.10
PRI 6/3 MC STR W/ GRD PRI SPECIAL WIRE			

CHANCELLOR SUPPLY, INC

Invoice #: 161827	P.O. #: 178328	354575	122.06
GEI TG3222R, 60A-240V-2P SW DISCONNECT			

CHANCELLOR SUPPLY, INC

Invoice #: 161827	P.O. #: 178328	354575	28.98
FER TR45R, 45A250V RK5 TD FUSE			

CHANCELLOR SUPPLY, INC

Invoice #: 161827	P.O. #: 178328	354575	3.12
CCH 452, 1" STL S/SCR EMT CONNECTOR			

CHANCELLOR SUPPLY, INC

Invoice #: 161827	P.O. #: 178328	354575	1.30
CCH 202, 1" 1H STL EMT STRAPS			

CHANCELLOR SUPPLY, INC

Invoice #: 161827	P.O. #: 178328	354575	15.99
CCH 202, 1" 1H STL EMT STRAPS			

MS UTILITY SUPPLY

Invoice #: 161835	P.O. #: 179235	354583	0.86
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 162077	P.O. #: 178950	354825	459.00
ITEM #4112-713-4203 BLADE, BRUSH			

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 162077**P.O. #:** 178950

354825

329.00

ITEM #12-16 F-780H BEARINGS (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 162077**P.O. #:** 178950

354825

880.00

ITEM #E-200-029-10 BLADE, EDGER (FOR BROWN EDGER)

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 162080**P.O. #:** 179020

354828

21.20

ITEM #FAO-6011 EYE WASH SOLUTION

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 162080**P.O. #:** 179020

354828

21.20

ITEM #FAO-3001 1 X 3 FABRIC BANDAGE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 162080**P.O. #:** 179020

354828

21.20

ITEM #FAO-3006 STERILIZED FINGERTIP BANDAGE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 162080**P.O. #:** 179020

354828

21.20

ITEM #FAO-6000 1/2 X 10 YDS FIRST AID TAPE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 162080**P.O. #:** 179020

354828

21.81

ITEM #SCJ-4711 WET FLEX ASSORTED BANDAGES

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 162080**P.O. #:** 179020

354828

22.73

ITEM #PFI-512373700 1 OZ TUBE NEOSPORIN

612200 REPAIRS AND MAINTENANCE**5,000.00****SUNCOAST INFRASTRUCTURE INC****Invoice #:** 161604**P.O. #:** 176709

354353

5,000.00

INSTALLATION OF 18" CIPP LINE FOR CYPRESS LANE PIPE REPAIR - AS PER BIDS RECIEVED
07-24-14**614000 GASOLINE, OIL, GREASE****1,892.22****WARING OIL CO****Invoice #:** 161663**P.O. #:** 179294

354411

1,137.21

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO**Invoice #:** 161663**P.O. #:** 179294

354411

213.44

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
			354411
			258.12
MOTOR OIL P/N 5W30 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
			354411
			283.45
MOTOR OIL P/N 5W20 SHOP USE			
614300	SHELLS, GRAVEL, SAND		7,333.33
LAND SHAPER INC			
Invoice #:	162014	P.O. #:	178925
			354762
			7,333.33
LIMESTONE ASTM #610- GROUP C1			
614500	DRAINAGE AND OTHER PROJECTS		9,789.50
SUNCOAST INFRASTRUCTURE INC			
Invoice #:	161604	P.O. #:	176709
			354353
			8,240.00
INSTALLATION OF 18" CIPP LINE FOR CYPRESS LANE PIPE REPAIR - AS PER BIDS RECIEVED 07-24-14			
BAYOU CONCRETE, LLC			
Invoice #:	161612	P.O. #:	176194
			354361
			107.50
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	161823	P.O. #:	179066
			354571
			8.55
#5 REBAR CAPS			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	161823	P.O. #:	179066
			354571
			74.88
SILT FENCING WITH STAKES ROLLS			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	161823	P.O. #:	179066
			354571
			21.57
STRAW WADDLE 9" X 20' ROLLS			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	161824	P.O. #:	179066
			354572
			96.45
#5 REBAR CAPS			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	161824	P.O. #:	179066
			354572
			845.12
SILT FENCING WITH STAKES ROLLS			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	161824	P.O. #:	179066
			354572
			243.43
STRAW WADDLE 9" X 20' ROLLS			

RAM TOOL & SUPPLY CO

Invoice #: 162118 P.O. #: 178485 354865 93.16

ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR

RAM TOOL & SUPPLY CO

Invoice #: 162119 P.O. #: 178485 354866 58.84

ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR

614600 STORM DRAIN PIPES 5,350.00

DESIGN PRECAST INC

Invoice #: 161540 P.O. #: 177936 354287 350.00

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END C2A

SUNCOAST INFRASTRUCTURE INC

Invoice #: 161604 P.O. #: 176709 354353 5,000.00

INSTALLATION OF 18" CIPP LINE FOR CYPRESS LANE PIPE REPAIR - AS PER BIDS RECIEVED
07-24-14

620900 CONTRACTUAL FEES 19,856.17

AIRBUS DS COMMUNICATIONS INC

Invoice #: 161635 P.O. #: 179303 354384 12,000.00

ONE YEAR RENEWAL OF NXT/GCW SHARED HOSTED SERVICE. EMERGENCY NOTIFICATION
CALL OUT SYSTEM. COUNCIL APPROVED 12/18/2012

AIRBUS DS COMMUNICATIONS INC

Invoice #: 161635 P.O. #: 179303 354384 3,500.00

SEMI ANNUAL GEOCODING SERVICE

AIRBUS DS COMMUNICATIONS INC

Invoice #: 161635 P.O. #: 179303 354384 500.00

SVC PHONE 1 PHONE DATA COMMERCIAL PHONE CONTACT DATA

COMMAND CENTER INC

Invoice #: 161676 P.O. #: 179327 354424 760.03

TEMPORARY WORKER ROBBIE R GRAHAM WEEK ENDING 12/6/14 (40HRS) INVOICE
#10695248; WEEK ENDING 12/15/14 (40HRS) INVOICE #10696341

COMMAND CENTER INC

Invoice #: 161677 P.O. #: 179327 354425 760.03

TEMPORARY WORKER ROBBIE R GRAHAM WEEK ENDING 12/6/14 (40HRS) INVOICE
#10695248; WEEK ENDING 12/15/14 (40HRS) INVOICE #10696341

COASTAL DUST CONTROL

Invoice #: 161940 P.O. #: MANUAL 354688 34.64

COASTAL DUST CONTROL

Invoice #: 162048 P.O. #: MANUAL 354797 34.64

HAVARD PEST CONTROL			
Invoice #:	162090	P.O. #:	179379
			354838
			12.36
RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00			
HAVARD PEST CONTROL			
Invoice #:	162091	P.O. #:	179379
			354839
			38.12
RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00			
HAVARD PEST CONTROL			
Invoice #:	162092	P.O. #:	179379
			354840
			28.34
RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00			
HAVARD PEST CONTROL			
Invoice #:	162093	P.O. #:	179379
			354841
			28.34
RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00			
HAVARD PEST CONTROL			
Invoice #:	162094	P.O. #:	179379
			354842
			9.27
RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00			
HAVARD PEST CONTROL			
Invoice #:	162095	P.O. #:	179379
			354843
			18.56
RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00			
BROWN MITCHELL & ALEXANDER			
Invoice #:	162113	P.O. #:	178619
			354860
			1,635.00
EXPAND SCOPE OF OFFSITE DRAINAGE ANALYSIS TO MODEL AND ESTIMATE COSTS FOR 2 ADDITIONAL SCENARIOS			
COASTAL DUST CONTROL			
Invoice #:	162140	P.O. #:	MANUAL
			354889
			34.64
COASTAL DUST CONTROL			
Invoice #:	162156	P.O. #:	MANUAL
			354905
			34.64
COASTAL DUST CONTROL			
Invoice #:	162157	P.O. #:	MANUAL
			354906
			34.64
HARRISON COUNTY EMERGENCY			
Invoice #:	162229	P.O. #:	MANUAL
			354979
			392.92
621700	MAINTENANCE CONTRACTS		
			2,035.37
ROBERT J YOUNG COMPANY INC			
Invoice #:	162192	P.O. #:	MANUAL
			354941
			2,035.37

621800	PRIVATIZATION CONTRACT	248,601.43
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UTILITY PARTNERS, LLC

Invoice #: 162024	P.O. #: 178000	354772	248,601.43
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ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK
PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011

626001	TELEPHONE	214.89
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TEC OF JACKSON INC

Invoice #: 162219	P.O. #: MANUAL	354968	3.31
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CELLULAR SOUTH, INC

Invoice #: 162242	P.O. #: MANUAL	354993	211.58
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626002	ELECTRIC	44.07
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COAST ELECTRIC POWER ASSOC

Invoice #: 162232	P.O. #: MANUAL	354982	44.07
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626003	WATER	5,797.80
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CITY OF GULFPORT

Invoice #: 162217	P.O. #: MANUAL	354966	5,797.80
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626700	RENTAL	283.33
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HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 161641	P.O. #: 178939	354390	241.67
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FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 162097	P.O. #: 178039	354845	41.66
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40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

313	Public Works Admin	453.01
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602500	LIFE INSURANCE	66.50
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UNION SECURITY INSURANCE CO

Invoice #: 162184	P.O. #: 179503	354933	66.50
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DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610400	OFFICE SUPPLIES	179.82
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SAMS CLUB CORP**Invoice #:** 161548**P.O. #:** 178034

354295

79.83

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 161585**P.O. #:** 179316

354333

99.99

ITEM #DTM82153 ORGANIZER STARTER SET

610700 OPERATING SUPPLIES**99.99****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 161585**P.O. #:** 179316

354333

99.99

ITEM #DTM82151 ORGANIZER STARTER SET

620900 CONTRACTUAL FEES**31.02****HARRISON COUNTY EMERGENCY****Invoice #:** 162229**P.O. #:** MANUAL

354979

31.02

626001 TELEPHONE**75.68****CELLULAR SOUTH, INC****Invoice #:** 162242**P.O. #:** MANUAL

354993

75.68

315 Traffic Control**10,825.56****601300 CITY BENEFITS****3.00****MISSISSIPPI SELECT HEALTH CARE LLC****Invoice #:** 162218**P.O. #:** 179494

354967

3.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE**76.00****UNION SECURITY INSURANCE CO****Invoice #:** 162184**P.O. #:** 179503

354933

76.00

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610700 OPERATING SUPPLIES**116.62****ROSSKOPF ELECTRIC CO INC****Invoice #:** 162006**P.O. #:** 178054

354754

27.91

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 162007

P.O. #: 178054

354755

88.71

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

614000 GASOLINE, OIL, GREASE**220.19**

WARING OIL CO

Invoice #: 161663

P.O. #: 179294

354411

84.39

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 161663

P.O. #: 179294

354411

39.71

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 161663

P.O. #: 179294

354411

24.82

MOTOR OIL P/N 5W30 SHOP USE

WARING OIL CO

Invoice #: 161663

P.O. #: 179294

354411

29.78

MOTOR OIL P/N 5W20 SHOP USE

FLEETCOR TECHNOLOGIES

Invoice #: 162131

P.O. #: MANUAL

354880

41.49

615500 TRAFFIC CONTROL**2,820.00**

CUSTOM PRODUCTS CORP

Invoice #: 161598

P.O. #: 178959

354347

2,820.00

ITEM #RPOCG123 U-CHANNEL 50, 12FT. 3 WT. PER FOOT

615600 TRAFFIC SIGNAL SUPPLIES**6,835.00**

CHANCELLOR SUPPLY, INC

Invoice #: 161828

P.O. #: 179088

354576

550.00

ITEM #ARM A6001423TA
12X12X12 POLY/CON BOX 20K "ELECTRIC" COVER

CHANCELLOR SUPPLY, INC

Invoice #: 161828

P.O. #: 179088

354576

550.00

ITEM #ARM A6001423t 12X12X12 POLY/CON BOX 20K
"TRAFFIC" COVER

TEMPLE INC

Invoice #: 161995

P.O. #: 178383

354743

1,680.00

12 INCH GREEN BALL LED LENS

TEMPLE INC

Invoice #: 161995

P.O. #: 178383

354743

1,520.00

12 INCHRED BALL LED LENS

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 162069

P.O. #: 179144

354817

2,535.00

ITEM #Q-SEAL 290A1 1/2 CASE BLACK TRAFFIC LOOP SEALANT

620900 CONTRACTUAL FEES 93.06

HARRISON COUNTY EMERGENCY

Invoice #: 162229

P.O. #: MANUAL

354979

93.06

626001 TELEPHONE 661.69

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

319.42

CELLULAR SOUTH, INC

Invoice #: 162242

P.O. #: MANUAL

354993

342.27

325 Engineering 39,867.96**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218

P.O. #: 179494

354967

3.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE 47.50

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

47.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610400 OFFICE SUPPLIES 126.82

SAMS CLUB CORP

Invoice #: 161548

P.O. #: 178034

354295

7.31

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 162116

P.O. #: 178034

354863

119.51

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

620900 CONTRACTUAL FEES 3,948.90

EXPRESS SERVICE INC

Invoice #: 161678	P.O. #: 179324	354426	1,158.40
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TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 12/14/14 (40HRS) INVOICE
#15143477-6; WEEK ENDING 12/21/14 (40HRS) INVOICE #15182580-9

EXPRESS SERVICE INC

Invoice #: 161679	P.O. #: 179324	354427	1,158.40
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TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 12/14/14 (40HRS) INVOICE
#15143477-6; WEEK ENDING 12/21/14 (40HRS) INVOICE #15182580-9

EXPRESS SERVICE INC

Invoice #: 162124	P.O. #: 179463	354871	941.20
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TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 11/02/14 (32.50 HRS) INVOICE
#14923950-1; WEEK ENDING 12/28/14 (23.50 HRS) INVOICE #15231246-8

EXPRESS SERVICE INC

Invoice #: 162125	P.O. #: 179463	354872	680.56
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TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 11/02/14 (32.50 HRS) INVOICE
#14923950-1; WEEK ENDING 12/28/14 (23.50 HRS) INVOICE #15231246-8

HARRISON COUNTY EMERGENCY

Invoice #: 162229	P.O. #: MANUAL	354979	10.34
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621900 MEMBERSHIP DUES AND SUBSCRI 100.00

MS WATER & POLLUTION CONTROL

Invoice #: 162044	P.O. #: 179334	354792	100.00
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3 YEAR MEMBERSHIP RENEWAL FOR KRIS RIEMANN RECORD NO.: 1917

625100 STREETS AND TRAFFIC LIGHTING 35,166.92

CHANCELLOR SUPPLY, INC

Invoice #: 161810	P.O. #: 178239	354558	123.81
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC
LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 161828	P.O. #: 179088	354576	550.00
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ITEM #ARM A6001423TA
12X12X12 POLY/CON BOX 20K "ELECTRIC" COVER

CHANCELLOR SUPPLY, INC

Invoice #: 161828	P.O. #: 179088	354576	550.00
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ITEM #ARM A6001423t 12X12X12 POLY/CON BOX 20K
"TRAFFIC" COVER

CHANCELLOR SUPPLY, INC

Invoice #: 161828	P.O. #: 179088	354576	200.00
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FREIGHT/SHIPPING

ROSSKOPF ELECTRIC CO INC

Invoice #: 162006	P.O. #: 178054	354754	15.03
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BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 162007	P.O. #: 178054	354755	47.77
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BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

MS POWER COMPANY

Invoice #: 162196	P.O. #: MANUAL	354945	2,151.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 162199	P.O. #: MANUAL	354948	27,178.02
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MS POWER COMPANY

Invoice #: 162230	P.O. #: MANUAL	354980	612.77
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COAST ELECTRIC POWER ASSOC

Invoice #: 162232	P.O. #: MANUAL	354982	86.15
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MS POWER COMPANY

Invoice #: 162233	P.O. #: MANUAL	354983	3,651.46
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626001	TELEPHONE	372.82
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A T & T

Invoice #: 162134	P.O. #: MANUAL	354883	199.63
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CELLULAR SOUTH, INC

Invoice #: 162242	P.O. #: MANUAL	354993	173.19
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626900	TRAVEL	102.00
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TIMOTHY LAWTON

Invoice #: 162241	P.O. #: 179526	354991	63.00
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DINNER MEALS FOR T.LAWTON WHILE ATTENDING MAPS 2015 ANNUAL CONVENTION IN
VICKSBURG,MS; 02-05-15 THRU 02-07-15

TIMOTHY LAWTON

Invoice #: 162241	P.O. #: 179526	354991	39.00
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LUNCH MEALS FOR T.LAWTON WHILE ATTENDING MAPS 2015 ANNUAL CONVENTION IN
VICKSBURG,MS; 02-05-15 THRU 02-07-15

335	Garage Maintenance	15,991.05
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602500	LIFE INSURANCE	85.50
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UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

85.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610400 OFFICE SUPPLIES 400.00

SAMS CLUB CORP

Invoice #: 161548

P.O. #: 178034

354295

400.00

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 137.00

PENTON BUSINESS MEDIA INC & SUBSIDIARIES

Invoice #: 162073

P.O. #: 179128

354821

137.00

2015 AMERICAN EQUIPMENT DIGEST 'BREEN BOOK'

611300 MOTOR VEHICLE REPAIRS 6,302.80

BUTCH OUSTALET INC

Invoice #: 161650

P.O. #: 178882

354398

36.18

BLANKET PURCHASE ORDER FOR DECEMBER 2014

BUTCH OUSTALET INC

Invoice #: 161651

P.O. #: 178882

354399

21.78

BLANKET PURCHASE ORDER FOR DECEMBER 2014

BUTCH OUSTALET INC

Invoice #: 161652

P.O. #: 178882

354400

6.58

BLANKET PURCHASE ORDER FOR DECEMBER 2014

BUTCH OUSTALET INC

Invoice #: 161653

P.O. #: 178882

354401

29.20

BLANKET PURCHASE ORDER FOR DECEMBER 2014

BUTCH OUSTALET INC

Invoice #: 161654

P.O. #: 178882

354402

171.05

BLANKET PURCHASE ORDER FOR DECEMBER 2014

BUTCH OUSTALET INC

Invoice #: 161655

P.O. #: 178882

354403

304.16

BLANKET PURCHASE ORDER FOR DECEMBER 2014

BUTCH OUSTALET INC

Invoice #: 161656

P.O. #: 178882

354404

27.00

BLANKET PURCHASE ORDER FOR DECEMBER 2014

BUTCH OUSTALET INC

Invoice #: 161657

P.O. #: 178882

354405

31.20

BLANKET PURCHASE ORDER FOR DECEMBER 2014

BUTCH OUSTALET INC			
Invoice #: 161658	P.O. #: 178882	354406	97.38
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 BUTCH OUSTALET INC			
Invoice #: 161659	P.O. #: 178882	354407	57.07
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 BUTCH OUSTALET INC			
Invoice #: 161660	P.O. #: 178882	354408	98.08
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 BUTCH OUSTALET INC			
Invoice #: 161661	P.O. #: 178882	354409	42.94
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 BUTCH OUSTALET INC			
Invoice #: 161662	P.O. #: 178882	354410	112.02
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 ES DAVIDSON SERVICES LLC			
Invoice #: 161690	P.O. #: 179224	354438	125.00
ESTIMATE TO REPAIR GAUGE CLUSTER ID 1174			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161691	P.O. #: 179204	354439	77.24
UPPER BALL JOINT P/N BALL JOINT ID# 2538			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161691	P.O. #: 179204	354439	49.31
FRONT ALIGNMENT P/N ALIGNMENT ID# 2538			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161691	P.O. #: 179204	354439	6.89
SHOP FEES P/N FEES ID# 2538			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161691	P.O. #: 179204	354439	295.51
LABOR TO INSTALL PARTS ID# 2538			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161691	P.O. #: 179204	354439	75.17
RAD ARM BUSHING P/N BUSHING ID# 2538			
 PARTS AND SUPPLY INC			
Invoice #: 161708	P.O. #: 178890	354456	98.21
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 PARTS AND SUPPLY INC			
Invoice #: 161709	P.O. #: 178890	354457	27.96
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

PARTS AND SUPPLY INC			
Invoice #: 161710	P.O. #: 178890	354458	34.63
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 161711	P.O. #: 178890	354459	22.43
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 161712	P.O. #: 178890	354460	172.68
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 161713	P.O. #: 178890	354461	53.82
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 161714	P.O. #: 178890	354462	112.74
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 161715	P.O. #: 178890	354463	3.59
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 161716	P.O. #: 178890	354464	65.68
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 161717	P.O. #: 178890	354465	137.03
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 161718	P.O. #: 178890	354466	10.00
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161736	P.O. #: 178912	354484	-10.94
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161737	P.O. #: 178912	354485	42.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161738	P.O. #: 178912	354486	35.47
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161739	P.O. #: 178912	354487	81.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161740	P.O. #: 178912	354488	23.02
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161741	P.O. #: 178912	354489	12.49
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161742	P.O. #: 178912	354490	3.74
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161743	P.O. #: 178912	354491	50.46
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161744	P.O. #: 178912	354492	9.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161745	P.O. #: 178912	354493	6.88
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161746	P.O. #: 178912	354494	66.36
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161747	P.O. #: 178912	354495	3.24
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161748	P.O. #: 178912	354496	132.07
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161749	P.O. #: 178912	354497	18.00
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161750	P.O. #: 178912	354498	22.08
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161751	P.O. #: 178912	354499	0.92
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161752	P.O. #: 178912	354500	101.68
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 161753	P.O. #: 178886	354501	-1.67
O REILLY AUTO PARTS			
Invoice #: 161754	P.O. #: 178886	354502	11.99
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161755	P.O. #: 178886	354503	22.65
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161756	P.O. #: 178886	354504	1.43
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161757	P.O. #: 178886	354505	7.81
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161758	P.O. #: 178886	354506	5.29
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161759	P.O. #: 178886	354507	15.89
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161760	P.O. #: 178886	354508	35.08
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161761	P.O. #: 178886	354509	34.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161762	P.O. #: 178886	354510	2.66
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161763	P.O. #: 178886	354511	12.25
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161764	P.O. #: 178886	354512	104.05
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161765	P.O. #: 178886	354513	167.84
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 161766	P.O. #: 178886	354514	10.47
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161767	P.O. #: 178886	354515	11.33
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161768	P.O. #: 178886	354516	6.59
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161769	P.O. #: 178886	354517	12.05
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161770	P.O. #: 178886	354518	9.99
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161771	P.O. #: 178886	354519	12.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161772	P.O. #: 178886	354520	15.35
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161773	P.O. #: 178886	354521	6.59
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161774	P.O. #: 178886	354522	5.99
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161775	P.O. #: 178886	354523	45.04
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161776	P.O. #: 178886	354524	29.13
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161777	P.O. #: 178886	354525	8.80
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161778	P.O. #: 178886	354526	38.71
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 161779	P.O. #: 178886	354527	8.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161780	P.O. #: 178886	354528	4.33
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161781	P.O. #: 178886	354529	4.47
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161782	P.O. #: 178886	354530	18.82
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161783	P.O. #: 178886	354531	6.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161784	P.O. #: 178886	354532	8.14
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161785	P.O. #: 178886	354533	7.62
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161786	P.O. #: 178886	354534	17.92
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161787	P.O. #: 178886	354535	5.66
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161788	P.O. #: 178886	354536	106.24
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
VERNON CLARK TRUCKING CO INC			
Invoice #: 162086	P.O. #: 179259	354834	1,130.06
CONTROL P/N 3833153C5 ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #: 162086	P.O. #: 179259	354834	4.40
MISC PARTS USED ON TRUCK ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #: 162086	P.O. #: 179259	354834	28.79
SHOP SUPPLIES USED ID# 3547			

VERNON CLARK TRUCKING CO INC			
Invoice #:	162086	P.O. #:	179259
		354834	411.29
LABOR TO FIX TRUCK ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162087	P.O. #:	179259
		354835	456.68
CONTROL P/N 3833153C5 ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162087	P.O. #:	179259
		354835	1.78
MISC PARTS USED ON TRUCK ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162087	P.O. #:	179259
		354835	11.64
SHOP SUPPLIES USED ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162087	P.O. #:	179259
		354835	166.21
LABOR TO FIX TRUCK ID# 3547			
A1 RADIATOR SPECIALISTS			
Invoice #:	162117	P.O. #:	179321
		354864	267.75
COMPRESSOR DRYER & ORFICE LINE & FLUSH A/C SYSTEM ID# 3507			
612200	REPAIRS AND MAINTENANCE		8,100.49
LEE TRACTOR CO INC			
Invoice #:	161789	P.O. #:	179191
		354537	841.92
CUTTING BLADES P/N RE02726900 STOCK			
LEE TRACTOR CO INC			
Invoice #:	161789	P.O. #:	179191
		354537	24.22
PINS P/N 00023200 STOCK			
LEE TRACTOR CO INC			
Invoice #:	161789	P.O. #:	179191
		354537	160.00
NUTS P/N 00020900 STOCK			
LEE TRACTOR CO INC			
Invoice #:	161789	P.O. #:	179191
		354537	17.10
LOCKWASHERS P/N 02957089 STOCK			
LEE TRACTOR CO INC			
Invoice #:	161789	P.O. #:	179191
		354537	265.12
BOLTS P/N 02782900 STOCK			
ISCO METALS & SUPPLY			
Invoice #:	161791	P.O. #:	179335
		354539	192.00
FLAT STEEL P/N 1/2 X 3 X 20 SHOP USE			

ISCO METALS & SUPPLY

Invoice #: 161791 **P.O. #:** 179335 354539 5.00
CUT FLAT STEEL IN HALF

ISCO METALS & SUPPLY

Invoice #: 161792 **P.O. #:** 179258 354540 42.00
FLAT EX-METAL 4 X 8 P/N 3/4 #9 FLAT ID# 3518

LEE TRACTOR CO INC

Invoice #: 161793 **P.O. #:** 179280 354541 80.06
U-JOINTS P/N A-BP41206-A ID# 13228

LEE TRACTOR CO INC

Invoice #: 161793 **P.O. #:** 179280 354541 73.32
CLUTCH DISKS P/N A-BP247000061 ID# 13228

ES DAVIDSON SERVICES LLC

Invoice #: 161796 **P.O. #:** 179270 354544 200.00
DASH CLUSTER P/N REPAIR ID# 3516

GULF HYDRAULICS & PNEUMATICS

Invoice #: 161797 **P.O. #:** 179102 354545 1,579.08
REAIR HYDRAULIC CYLINDERS ID# 2595

GULF HYDRAULICS & PNEUMATICS

Invoice #: 161797 **P.O. #:** 179102 354545 945.00
LABOR TO REPAIR HYDRAULIC CYLINDERS ID# 2595

CORNETT BOLT & SCREW, INC

Invoice #: 161799 **P.O. #:** 179355 354547 42.20
NUTS & WASHERS & BOLTS STOCK

CORNETT BOLT & SCREW, INC

Invoice #: 161799 **P.O. #:** 179355 354547 35.70
NYLON INSULATED HEAT SHRINK STOCK

CORNETT BOLT & SCREW, INC

Invoice #: 161799 **P.O. #:** 179355 354547 31.35
FUSES ATC STOCK

CORNETT BOLT & SCREW, INC

Invoice #: 161799 **P.O. #:** 179355 354547 118.64
JOBBER DRILL BITS STOCK

SUN SOUTH LLC

Invoice #: 162051 **P.O. #:** 179207 354800 36.34
PRESSURE REGULATOR P/N RE521823 ID# 3519

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 162054 **P.O. #:** 179124 354802 425.00
LABOR TEAR DOWN AND RESEAL TWO HYDRAULIC CYLINDERS FOR MOWER ID 17082

HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	162054	P.O. #:	179124
		354802	84.99
CYLINDER SEAL KIT			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	162054	P.O. #:	179124
		354802	74.99
CYLINDER SEAL KIT			
WILLIAM E MCQUEEN			
Invoice #:	162056	P.O. #:	179172
		354804	65.00
REPAIR MUFFLER ON TRACTOR ID# 3518			
PUCKETT MACHINERY COMPANY			
Invoice #:	162067	P.O. #:	179097
		354813	1,514.73
LEVER F/R P/N 0156776 ID# 2703			
MID-SOUTH MACHINERY, INC.			
Invoice #:	162070	P.O. #:	179140
		354818	299.56
LABOR ESTIMATE TO REPAIR INTERIOR LIGHT ISSUE ID#3553			
MID-SOUTH MACHINERY, INC.			
Invoice #:	162070	P.O. #:	179140
		354818	500.83
STEERING SWITCH AND HARNESS PN 01.0652.0500			
MID-SOUTH MACHINERY, INC.			
Invoice #:	162070	P.O. #:	179140
		354818	17.34
MISC PARTS AND SUPPLIES			
SOUTHERN TIRE MART LLC			
Invoice #:	162106	P.O. #:	179107
		354854	429.00
TIRE, 14.0-24 12 PLY FOR ASSET 3549			
612500	UNIFORMS		292.20
CINTAS CORP #240			
Invoice #:	162150	P.O. #:	179252
		354899	27.00
RENTAL, SHOP TOWELS ITEM 2160			
CINTAS CORP #240			
Invoice #:	162150	P.O. #:	179252
		354899	27.50
RENTAL, UNIFORM 5 EMPLOYEES 4 WEEKS EACH			
CINTAS CORP #240			
Invoice #:	162150	P.O. #:	179252
		354899	6.50
RENTAL, UNIFORMS 1 EMPLOYEE 4 WEEKS			
CINTAS CORP #240			
Invoice #:	162150	P.O. #:	179252
		354899	12.05
SERVICE CHARGE FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS			

Invoice #:	162151	P.O. #:	179252	354900	27.00
RENTAL, SHOP TOWELS ITEM 2160					

Invoice #: 162151	P.O. #: 179252	354900	27.50
RENTAL, UNIFORM 5 EMPLOYEES 4 WEEKS EACH			

Invoice #:	162151	P.O. #:	179252	354900	6.50
RENTAL, UNIFORMS 1 EMPLOYEE 4 WEEKS					

Invoice #:	162151	P.O. #:	179252	354900	12.05
SERVICE CHARGE FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS					

Invoice #:	162152	P.O. #:	179252	354901	27.00
RENTAL, SHOP TOWELS ITEM 2160					

Invoice #:	162152	P.O. #:	179252	354901	27.50
RENTAL, UNIFORM 5 EMPLOYEES 4 WEEKS EACH					

Invoice #:	162152	P.O. #:	179252	354901	6.50
RENTAL, UNIFORMS 1 EMPLOYEE 4 WEEKS					

Invoice #:	162152	P.O. #:	179252	354901	12.05
SERVICE CHARGE FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS					

Invoice #:	162153	P.O. #:	179252	354902	27.00
RENTAL, SHOP TOWELS ITEM 2160					

Invoice #: 162153	P.O. #: 179252	354902	27.50
RENTAL, UNIFORM 5 EMPLOYEES 4 WEEKS EACH			

Invoice #: 162153	P.O. #: 179252	354902	6.50
RENTAL, UNIFORMS 1 EMPLOYEE 4 WEEKS			

Invoice #:	162153	P.O. #:	179252	354902	12.05
SERVICE CHARGE FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS					

614000	GASOLINE, OIL, GREASE	315.76
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WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
			354411
			198.56
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
			354411
			59.57
HYDRAULIC OIL P/N 424 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
			354411
			25.07
MOTOR OIL P/N 5W30 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
			354411
			32.56
MS OIL TAX			
626001	TELEPHONE		349.53
A T & T			
Invoice #:	162134	P.O. #:	MANUAL
			354883
			159.71
TEC OF JACKSON INC			
Invoice #:	162219	P.O. #:	MANUAL
			354968
			31.47
CELLULAR SOUTH, INC			
Invoice #:	162242	P.O. #:	MANUAL
			354993
			158.35
627900	MISC SERVICES AND CHARGES		7.77
UNITED PARCEL SERVICE			
Invoice #:	162009	P.O. #:	179339
			354757
			7.77
FREIGHT, OUTBOUND 3 SHIPMENTS FOR WEEK ENDING DECEMBER 17, 2014			
345	Capital Projects		331,384.01
621100	ENGINEERING FEES		24,964.94
02405	DEDEAUX ROAD WIDENING PHASE 2 - ENG		1,725.19
MS ENGINEERING GROUP INC			
Invoice #:	162146	P.O. #:	158428
			354895
			1,725.19
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMINARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100			
05849			23,239.75

BROWN MITCHELL & ALEXANDER**Invoice #:** 162018**P.O. #:** 178338

354766

23,239.75

WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC
STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER
CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPERTIES

640100 CAPITAL PROJECTS**306,419.07****02503****302,155.57****GT DEVELOPMENT & CONTRACTING LLC****Invoice #:** 162154**P.O. #:** 172237

354903

302,155.57

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013
FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02780**4,263.50****GIBSON MAINTENANCE, LLC****Invoice #:** 161642**P.O. #:** 179215

354391

1,296.00

MAN HOURS TO DEMO AND REMOVE OLD CONCRETE AT SPORTSPLEX COUNCIL APPROVAL
6/5/2013

GIBSON MAINTENANCE, LLC**Invoice #:** 161642**P.O. #:** 179215

354391

250.00

POUR CONCRETE

GIBSON MAINTENANCE, LLC**Invoice #:** 161642**P.O. #:** 179215

354391

250.00

SAW RENTAL

GIBSON MAINTENANCE, LLC**Invoice #:** 161642**P.O. #:** 179215

354391

125.00

CONCRETE BLADE

GIBSON MAINTENANCE, LLC**Invoice #:** 161642**P.O. #:** 179215

354391

288.00

FINISH CONCRETE

GIBSON MAINTENANCE, LLC**Invoice #:** 161642**P.O. #:** 179215

354391

720.00

MAN HOURS TO REPAIR BROKEN BRICK AT SPORTSPLEX

GIBSON MAINTENANCE, LLC**Invoice #:** 161642**P.O. #:** 179215

354391

806.90

REMOVE OLD PAINT AND PAINT HANDRAILS AT SPORTSPLEX

LOWES OF GULFPORT MS 466**Invoice #:** 162246**P.O. #:** 176435

354997

527.60

26907 LANDSCAPE BLOCKS 12X4 FOR CMU WALL AT SPORTSPLEX

357 Funds**86,688.79****621100 ENGINEERING FEES****6,717.44**

02787 **6,717.44**

GARNER RUSSELL & ASSOC

Invoice #: 162237 **P.O. #:** 166470 354987 4,099.94

AMENDMENT #1 TO INCLUDE ADDING SEWER ALONG JOHN CLARK ROAD AS APPROVED
BY CITY COUNCIL ON 07-02-13

GARNER RUSSELL & ASSOC

Invoice #: 162238 **P.O. #:** 166470 354988 2,617.50

AMENDMENT #1 TO INCLUDE ADDING SEWER ALONG JOHN CLARK ROAD AS APPROVED
BY CITY COUNCIL ON 07-02-13

640100 CAPITAL PROJECTS 20,485.58

02503 20,485.58

BROWN MITCHELL & ALEXANDER

Invoice #: 161836 **P.O. #:** 179443 354584 20,485.58

REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY
COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO
DATE \$140,907.06=\$193,283.35

640600 CONSTRUCTION 59,485.77

02787 59,485.77

LAND SHAPER INC

Invoice #: 161839 **P.O. #:** 175606 354587 59,485.77

PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS
INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD,
DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R

411 Leisure Services 48,517.99

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218 **P.O. #:** 179494 354967 9.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE 342.00

UNION SECURITY INSURANCE CO

Invoice #: 162184 **P.O. #:** 179503 354933 342.00

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610100 CLEANING AND JANITORIAL 1,531.21

BONDS SERVICES, INC

Invoice #: 161597 **P.O. #:** 179376 354346 165.75

JANTORIAL SERVICES FOR DECEMBER 2014

SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	34.55
GEN PULL PAPER TOWELS FOR 19TH STREET CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	32.80
CLO35419 PINE SOL 19TH STREET CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	14.50
GAT60XH CAN LINERS FOR WESTSIDE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	16.40
CLO35419 PINE SOL WESTSIDE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	5.03
CC1G BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	11.52
GEN C PULL TOWEL WESTSIDE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	14.01
HUS 3209 BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	0.93
932B BOTTLE WESTSIDE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161619 P.O. #: 179247	354368	0.71
922HL SPRAYER FOR BOTTLE WESTSIDE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161620 P.O. #: 179247	354369	36.89
GEN PULL PAPER TOWELS FOR 19TH STREET CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161620 P.O. #: 179247	354369	35.02
CLO35419 PINE SOL 19TH STREET CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161620 P.O. #: 179247	354369	15.47
GAT60XH CAN LINERS FOR WESTSIDE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 161620 P.O. #: 179247	354369	17.51
CLO35419 PINE SOL WESTSIDE		

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	161620	P.O. #:	179247	
		354369	5.37	
CC1G BLEACH				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	161620	P.O. #:	179247	
		354369	12.30	
GEN C PULL TOWEL WESTSIDE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	161620	P.O. #:	179247	
		354369	14.95	
HUS 3209 BATHROOM CLEANER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	161620	P.O. #:	179247	
		354369	0.99	
932B BOTTLE WESTSIDE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	161620	P.O. #:	179247	
		354369	0.76	
922HL SPRAYER FOR BOTTLE WESTSIDE				
JEANNIE BEATTIE				
Invoice #:	162060	P.O. #:	179093	
		354808	972.80	
LABOR TO REMOVE ADVESIVE IN WEIGHT ROOM AT GASTON HEWES				
JEANNIE BEATTIE				
Invoice #:	162060	P.O. #:	179093	
		354808	122.95	
ADHESIVE REMOVER				
610400	OFFICE SUPPLIES			16.38
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	161619	P.O. #:	179247	
		354368	7.92	
UNV 24200 COPY PAPER FOR LEISURE SERVICES OFFICE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	161620	P.O. #:	179247	
		354369	8.46	
UNV 24200 COPY PAPER FOR LEISURE SERVICES OFFICE				
610700	OPERATING SUPPLIES			7,800.61
WARREN PAVING INC				
Invoice #:	161664	P.O. #:	178936	
		354412	1,434.12	
SP-1 PAVEMENT FOR 4007 HARRISON CIRCLE- BAYOU VIEW PARK 3 BRIDGES				
ALL SIGNS INC				
Invoice #:	161673	P.O. #:	178377	
		354421	2,500.00	
LIBBY MILNER ROLAND MUNICIPAL PIER SIGN. 29" BY 144" SANDBLASTED CEDAR.				

UPS GROUND FREIGHT INC

Invoice #: 161925

P.O. #: 179004

354673

262.78

SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC

UPS GROUND FREIGHT INC

Invoice #: 161926

P.O. #: 179004

354674

226.62

SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 161994

P.O. #: 179106

354742

149.00

BLK DC9096-2 18 VOLT DEWALT BATTERY FOR SPORTSPLEX MAINTENANCE DEPT

CONTAINER DISTRIBUTORS INC

Invoice #: 162058

P.O. #: 178237

354806

2,057.49

55 GALLON DRUMS FOR PARKS DEPT/ SPORTSPLEX/ GOLDIN PARK

SAMS CLUB CORP

Invoice #: 162084

P.O. #: 178373

354832

1,170.60

773603 SHELVES FOR ARMORY STORAGE AREA

611000 BLDG MATERIALS AND SUPPLIES**333.75**

HOWARDS PAINT & DECORATING

Invoice #: 161605

P.O. #: 179184

354354

89.22

05391X01 ULTRA SPEC 500 LTX SG BASE FOR GASTON HEWES MOULDING

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 161670

P.O. #: 179180

354418

57.53

2X6-12 PINE FOR MOULDING AT GASTON HEWES CENTER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 161670

P.O. #: 179180

354418

139.16

1X6-16 PINE #2

CORNETT BOLT & SCREW, INC

Invoice #: 161803

P.O. #: 179188

354551

47.84

ZAPIT143 1/4 X 3 HAMMER DRIVE ANCHOR FOR GASTON HEWES MOULDING

612200 REPAIRS AND MAINTENANCE**324.10**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 161616

P.O. #: 179243

354365

112.50

SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT

SPECIALITY CONTRACTORS AND ASSOC

Invoice #: 161671

P.O. #: 179348

354419

211.60

556E CEILING TILES FOR SPORTSPLEX

612500 UNIFORMS**722.04**

CINTAS CORP #240 Invoice #: 161842	P.O. #: MANUAL	354590	21.21
CINTAS CORP #240 Invoice #: 161844	P.O. #: MANUAL	354592	21.21
CINTAS CORP #240 Invoice #: 161846	P.O. #: MANUAL	354594	21.21
CINTAS CORP #240 Invoice #: 162002	P.O. #: MANUAL	354750	68.99
CINTAS CORP #240 Invoice #: 162003	P.O. #: MANUAL	354751	68.99
CINTAS CORP #240 Invoice #: 162019	P.O. #: MANUAL	354767	80.01
CINTAS CORP #240 Invoice #: 162020	P.O. #: MANUAL	354768	80.01
CINTAS CORP #240 Invoice #: 162021	P.O. #: MANUAL	354769	80.01
CINTAS CORP #240 Invoice #: 162022	P.O. #: MANUAL	354770	80.01
CINTAS CORP #240 Invoice #: 162028	P.O. #: MANUAL	354776	56.79
CINTAS CORP #240 Invoice #: 162088	P.O. #: MANUAL	354836	71.80
CINTAS CORP #240 Invoice #: 162189	P.O. #: MANUAL	354938	71.80

613100	ATHLETIC PROGRAM SUPPLIES	2,439.99
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SOUTHERN ATHLETIC FIELDS, INC

Invoice #: 161617

P.O. #: 179033

354366

2,250.00

MC-1010 MOUND CLAY 50# BAGS FOR SPORTSPLEX MAINTENANCE

KMART #9520

Invoice #: 161665

P.O. #: 179338

354413

189.99

LIFETIME 44" ACRYLIC FUSION BACK BOARD FOR ATHLETIC DEPT

613400 RECREATIONAL PROGRAMS SUPP**2,283.80**

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

104.25

M2010PGG2 MARDI GRAS BEADS FOR SENIORS MARDI GRAS AND BASEBALL WORLDS
SERIES PARADES

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

91.90

M2010GRWP2 BEADS

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

125.00

M5018WP2 BEADS

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

85.70

M3014WP2 BEADS

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

96.00

M7018C BEADS

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

243.25

M2010ASST2

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

93.90

M2012ASSTP2 BEADS

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

110.85

M2012ASST2 BEADS

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

163.50

M2314ASST2

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 161802

P.O. #: 179346

354550

124.05

M3018ASST2 BEADS

TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	82.00
M5012ASST2 BEADS			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	119.90
M3320ASST2 BEADS			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	73.90
M2012RDSL2 BEADS			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	110.85
M2012PU2 BEADS			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	129.75
M3010SRBS1 BEADS			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	73.90
M2012BLOR2 BEADS			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	192.60
M1303ASST2 BEADS			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	131.25
M3016HPK/SL/BK2 BEADS			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	161802	P.O. #:	179346
		354550	131.25
M3012BL/SL2 BEADS			
614000 GASOLINE, OIL, GREASE			787.48
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
		354411	294.86
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
		354411	124.10
HYDRAULIC OIL P/N 424 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
		354411	74.46
MOTOR OIL P/N 5W30 SHOP USE			

WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
			354411
			29.78
MOTOR OIL P/N 5W20 SHOP USE			
FLEETCOR TECHNOLOGIES			
Invoice #:	162131	P.O. #:	MANUAL
			354880
			55.69
FLEETCOR TECHNOLOGIES			
Invoice #:	162131	P.O. #:	MANUAL
			354880
			22.97
FLEETCOR TECHNOLOGIES			
Invoice #:	162239	P.O. #:	MANUAL
			354989
			79.21
FLEETCOR TECHNOLOGIES			
Invoice #:	162239	P.O. #:	MANUAL
			354989
			106.41
620900	CONTRACTUAL FEES		5,322.37
GIBSON MAINTENANCE, LLC			
Invoice #:	161675	P.O. #:	179187
			354423
			1,152.00
MAN HOURS LABOR TO INSTALL AND PAINT BASE MOULDING AT GASTON HEWES CENTER COUNCIL APPROVAL 6/5/2013			
GERROL BENIGNO			
Invoice #:	161801	P.O. #:	179404
			354549
			350.00
POTTERY CLASS FOR DECEMBER			
SOUTHEASTERN SECURITY CONSULTANTS, INC			
Invoice #:	161804	P.O. #:	179400
			354552
			770.00
BACK GROUND CHECKS FOR COACHES REFEREES UNMPIRES ETC			
WEAVER CASEY			
Invoice #:	161996	P.O. #:	179095
			354744
			345.00
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT KREMER MARINE			
HAVARD PEST CONTROL			
Invoice #:	162090	P.O. #:	179379
			354838
			5.50
MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576			
HAVARD PEST CONTROL			
Invoice #:	162090	P.O. #:	179379
			354838
			29.54
TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT 3710 17TH ST INVOICE #804733 @ \$137.50			
HAVARD PEST CONTROL			
Invoice #:	162091	P.O. #:	179379
			354839
			16.95
MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576			

HAVARD PEST CONTROL

Invoice #: 162091 **P.O. #:** 179379 354839 91.09

TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT
3710 17TH ST INVOICE #804733 @ \$137.50

HAVARD PEST CONTROL

Invoice #: 162092 **P.O. #:** 179379 354840 12.60

MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576

HAVARD PEST CONTROL

Invoice #: 162092 **P.O. #:** 179379 354840 67.70

TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT
3710 17TH ST INVOICE #804733 @ \$137.50

HAVARD PEST CONTROL

Invoice #: 162093 **P.O. #:** 179379 354841 12.60

MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576

HAVARD PEST CONTROL

Invoice #: 162093 **P.O. #:** 179379 354841 67.70

TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT
3710 17TH ST INVOICE #804733 @ \$137.50

HAVARD PEST CONTROL

Invoice #: 162094 **P.O. #:** 179379 354842 4.12

MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576

HAVARD PEST CONTROL

Invoice #: 162094 **P.O. #:** 179379 354842 22.16

TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT
3710 17TH ST INVOICE #804733 @ \$137.50

HAVARD PEST CONTROL

Invoice #: 162095 **P.O. #:** 179379 354843 8.24

MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576

HAVARD PEST CONTROL

Invoice #: 162095 **P.O. #:** 179379 354843 44.31

TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT
3710 17TH ST INVOICE #804733 @ \$137.50

DELTA SANITATION OF MS LLC

Invoice #: 162200 **P.O. #:** MANUAL 354949 193.98

DELTA SANITATION OF MS LLC

Invoice #: 162201 **P.O. #:** MANUAL 354950 193.98

DELTA SANITATION OF MS LLC

Invoice #: 162202 **P.O. #:** MANUAL 354951 295.00

DELTA SANITATION OF MS LLC

Invoice #: 162203 **P.O. #:** MANUAL 354952 220.00

DELTA SANITATION OF MS LLC				
Invoice #: 162204	P.O. #: MANUAL	354953		193.98
DELTA SANITATION OF MS LLC				
Invoice #: 162205	P.O. #: MANUAL	354954		193.98
DELTA SANITATION OF MS LLC				
Invoice #: 162206	P.O. #: MANUAL	354955		193.98
DELTA SANITATION OF MS LLC				
Invoice #: 162210	P.O. #: MANUAL	354959		387.96
DELTA SANITATION OF MS LLC				
Invoice #: 162212	P.O. #: MANUAL	354961		193.98
DELTA SANITATION OF MS LLC				
Invoice #: 162213	P.O. #: MANUAL	354962		193.98
HARRISON COUNTY EMERGENCY				
Invoice #: 162229	P.O. #: MANUAL	354979		62.04
626001	TELEPHONE			2,954.72
A T & T				
Invoice #: 162134	P.O. #: MANUAL	354883		119.78
A T & T				
Invoice #: 162134	P.O. #: MANUAL	354883		573.41
TEC OF JACKSON INC				
Invoice #: 162219	P.O. #: MANUAL	354968		17.16
CELLULAR SOUTH, INC				
Invoice #: 162242	P.O. #: MANUAL	354993		407.08
41130	GASTON POINT			164.49
A T & T				
Invoice #: 162134	P.O. #: MANUAL	354883		159.71

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

4.78

41131 19TH ST COMMUNITY CENTER 79.85

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

79.85

41133 HERBERT WILSON 79.85

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

79.85

41134 GASTON HEWES 159.71

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

159.71

41136 SPORTSPLEX 368.76

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

363.70

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

5.06

41137 BAYOU VIEW BALLFIELDS 39.93

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

39.93

41138 GOLDIN SPORTSPLEX 413.70

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

413.70

41139 LYMAN COMMUNITY CENTER 4.16

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

4.16

41140 ORANGE GROVE COMMUNITY CENTER 4.12

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

4.12

41142

HANDBORO COMMUNITY CENTER

163.38

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

159.71

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

3.67

41143

WESTSIDE COMMUNITY CENTER

159.71

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

159.71

41144

FITNESS CENTER

119.78

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

119.78

41145

KATIE BOOTH

79.85

A T & T

Invoice #: 162134

P.O. #: MANUAL

354883

79.85

626002 ELECTRIC

15,725.95

MS POWER COMPANY

Invoice #: 162193

P.O. #: MANUAL

354942

2,027.01

MS POWER COMPANY

Invoice #: 162196

P.O. #: MANUAL

354945

425.44

MS POWER COMPANY

Invoice #: 162233

P.O. #: MANUAL

354983

526.99

41130

GASTON POINT

1,320.49

MS POWER COMPANY

Invoice #: 162196

P.O. #: MANUAL

354945

117.07

MS POWER COMPANY			
Invoice #: 162233	P.O. #: MANUAL	354983	1,203.42

41131	19TH ST COMMUNITY CENTER	346.31
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MS POWER COMPANY			
Invoice #: 162233	P.O. #: MANUAL	354983	346.31

41134	GASTON HEWES	1,915.09
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MS POWER COMPANY			
Invoice #: 162193	P.O. #: MANUAL	354942	1,915.09

41135	GRASSLAWN	143.70
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MS POWER COMPANY			
Invoice #: 162196	P.O. #: MANUAL	354945	143.70

41136	SPORTSPLEX	9,020.92
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COAST ELECTRIC POWER ASSOC			
Invoice #: 162232	P.O. #: MANUAL	354982	9,020.92

626003	WATER	3,832.79
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CITY OF GULFPORT			
Invoice #: 162217	P.O. #: MANUAL	354966	185.66

CITY OF GULFPORT			
Invoice #: 162234	P.O. #: MANUAL	354984	840.68

CITY OF GULFPORT			
Invoice #: 162235	P.O. #: MANUAL	354985	480.99

41130	GASTON POINT	255.78
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CITY OF GULFPORT			
Invoice #: 162235	P.O. #: MANUAL	354985	255.78

41131	19TH ST COMMUNITY CENTER	112.31
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CITY OF GULFPORT

Invoice #: 162235

P.O. #: MANUAL

354985

112.31

41134

GASTON HEWES

97.56

CITY OF GULFPORT

Invoice #: 162234

P.O. #: MANUAL

354984

97.56

41135

GRASSLAWN

585.03

CITY OF GULFPORT

Invoice #: 162234

P.O. #: MANUAL

354984

585.03

41137

BAYOU VIEW BALLFIELDS

91.65

CITY OF GULFPORT

Invoice #: 162217

P.O. #: MANUAL

354966

91.65

41139

LYMAN COMMUNITY CENTER

229.79

CITY OF GULFPORT

Invoice #: 162217

P.O. #: MANUAL

354966

229.79

41140

ORANGE GROVE COMMUNITY CENTER

148.07

CITY OF GULFPORT

Invoice #: 162235

P.O. #: MANUAL

354985

148.07

41142

HANDBORO COMMUNITY CENTER

29.90

CITY OF GULFPORT

Invoice #: 162217

P.O. #: MANUAL

354966

29.90

41143

WESTSIDE COMMUNITY CENTER

143.47

CITY OF GULFPORT

Invoice #: 162235

P.O. #: MANUAL

354985

143.47

41144

FITNESS CENTER

631.90

CITY OF GULFPORT

Invoice #: 162217

P.O. #: MANUAL

354966

631.90

626004 GAS

312.30

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 162187

P.O. #: MANUAL

354936

142.99

41133

HERBERT WILSON

128.33

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 162187

P.O. #: MANUAL

354936

128.33

41134

GASTON HEWES

23.37

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 162187

P.O. #: MANUAL

354936

23.37

41135

GRASSLAWN

17.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 162187

P.O. #: MANUAL

354936

17.61

626700 RENTAL

2,574.84

PENSKE TRUCK LEASING

Invoice #: 161579

P.O. #: 178410

354327

525.93

RENTAL OF TWO 26FT TRUCKS WITH LIFT GATES FOR USE AT SANTA IN THE HARBOR

PENSKE TRUCK LEASING

Invoice #: 161579

P.O. #: 178410

354327

28.69

2 ENVIRONMENTAL FEE AND TWO VEHICLE LICENSING RECOVERY FEE

PENSKE TRUCK LEASING

Invoice #: 161579

P.O. #: 178410

354327

9.08

ESTIMATED MILAGE

PENSKE TRUCK LEASING

Invoice #: 161579

P.O. #: 178410

354327

167.34

PHYSICAL DAMAGE COVERAGE FOR VEHICLE RENTAL.

PENSKE TRUCK LEASING

Invoice #: 161580

P.O. #: 178410

354328

525.93

RENTAL OF TWO 26FT TRUCKS WITH LIFT GATES FOR USE AT SANTA IN THE HARBOR

PENSKE TRUCK LEASING

Invoice #: 161580

P.O. #: 178410

354328

28.69

2 ENVIRONMENTAL FEE AND TWO VEHICLE LICENSING RECOVERY FEE

PENSKE TRUCK LEASING

Invoice #: 161580

P.O. #: 178410

354328

9.08

ESTIMATED MILAGE

PENSKE TRUCK LEASING

Invoice #: 161580	P.O. #: 178410	354328	167.34
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PHYSICAL DAMAGE COVERAGE FOR VEHICLE RENTAL.

COASTAL DUST CONTROL

Invoice #: 161849	P.O. #: MANUAL	354597	35.12
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COASTAL DUST CONTROL

Invoice #: 161916	P.O. #: MANUAL	354664	6.18
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COASTAL DUST CONTROL

Invoice #: 161917	P.O. #: MANUAL	354665	31.93
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COASTAL DUST CONTROL

Invoice #: 161921	P.O. #: MANUAL	354669	31.93
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COASTAL DUST CONTROL

Invoice #: 161929	P.O. #: MANUAL	354677	141.68
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COASTAL DUST CONTROL

Invoice #: 162000	P.O. #: MANUAL	354748	45.42
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COASTAL DUST CONTROL

Invoice #: 162029	P.O. #: MANUAL	354777	36.05
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COASTAL DUST CONTROL

Invoice #: 162032	P.O. #: MANUAL	354780	6.18
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COASTAL DUST CONTROL

Invoice #: 162034	P.O. #: MANUAL	354782	141.68
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COASTAL DUST CONTROL

Invoice #: 162041	P.O. #: MANUAL	354789	45.42
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COASTAL DUST CONTROL

Invoice #: 162138	P.O. #: MANUAL	354887	36.05
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COASTAL DUST CONTROL

Invoice #: 162139	P.O. #: MANUAL	354888	36.05
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COASTAL DUST CONTROL

Invoice #: 162194

P.O. #: MANUAL

354943

33.17

ADVANCED DISPOSAL SERVICES GULF COAST LLC

Invoice #: 162198

P.O. #: MANUAL

354947

485.90

626900 TRAVEL**1,041.20**

BANCORP SOUTH BANK

Invoice #: 162179

P.O. #: 179506

354928

435.00

REGISTRATION FEES FOR K.EDWARD TO ATTEND 2015 ANNUAL STMA IN DENVER, CO;
01/12/15 THRU 01/16/15

BANCORP SOUTH BANK

Invoice #: 162179

P.O. #: 179506

354928

606.20

AIRFARE CHARGES FOR K.EDWARD TO ATTEND 2015 ANNUAL STMA IN DENVER, CO;
01/12/15 THRU 01/16/15**627900 MISC SERVICES AND CHARGES****163.46**

UNITED PARCEL SERVICE

Invoice #: 162143

P.O. #: MANUAL

354892

10.26

DS WATERS OF AMERICA INC

Invoice #: 162180

P.O. #: MANUAL

354929

67.24

UNITED PARCEL SERVICE

Invoice #: 162228

P.O. #: MANUAL

354978

85.96

415 Building Maintenance**478.92****602500 LIFE INSURANCE****9.50**

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

9.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

611000 BLDG MATERIALS AND SUPPLIES**403.40**

O REILLY AUTO PARTS

Invoice #: 161636

P.O. #: 178730

354385

32.52

OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS,
SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC

LOWES OF GULFPORT MS 466

Invoice #: 162010 P.O. #: 177717 354758 58.72

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 162011 P.O. #: 177717 354759 113.88

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 162045 P.O. #: 177717 354794 172.66

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 162047 P.O. #: 177717 354795 25.62

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

614000 GASOLINE, OIL, GREASE 66.02

FLEETCOR TECHNOLOGIES

Invoice #: 162131 P.O. #: MANUAL 354880 32.38

FLEETCOR TECHNOLOGIES

Invoice #: 162239 P.O. #: MANUAL 354989 33.64

425 Senior Citizens 1,329.22

602500 LIFE INSURANCE 19.00

UNION SECURITY INSURANCE CO

Invoice #: 162184 P.O. #: 179503 354933 19.00

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610700 OPERATING SUPPLIES 163.12

UPS GROUND FREIGHT INC

Invoice #: 161925 P.O. #: 179004 354673 87.58

SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC

UPS GROUND FREIGHT INC

Invoice #: 161926 P.O. #: 179004 354674 75.54

SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC

613400 RECREATIONAL PROGRAMS SUPP 406.48

HOBBY LOBBY STORES INC

Invoice #: 161618	P.O. #: 178868	354367	246.48
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ESTIMATE FOR MARDI GRAS DECORATIONS FOR SENIORS MARDI GRAS BRUNCH FEB 05 2015

E JOAN WUEHLER

Invoice #: 161666	P.O. #: 179367	354414	160.00
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ART AND CRAFTS INSTRUCTOR FEES FOR SR CENTER FOUR HOURS EACH 12/22-12/23 12/30-12/31

614000 GASOLINE, OIL, GREASE 67.28

FLEETCOR TECHNOLOGIES

Invoice #: 162131	P.O. #: MANUAL	354880	35.19
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FLEETCOR TECHNOLOGIES

Invoice #: 162239	P.O. #: MANUAL	354989	32.09
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620900 CONTRACTUAL FEES 193.98

DELTA SANITATION OF MS LLC

Invoice #: 162214	P.O. #: MANUAL	354963	193.98
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626001 TELEPHONE 247.15

A T & T

Invoice #: 162134	P.O. #: MANUAL	354883	243.84
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TEC OF JACKSON INC

Invoice #: 162219	P.O. #: MANUAL	354968	3.31
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626003 WATER 164.31

CITY OF GULFPORT

Invoice #: 162235	P.O. #: MANUAL	354985	164.31
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626700 RENTAL 67.90

COASTAL DUST CONTROL

Invoice #: 162031	P.O. #: MANUAL	354779	33.95
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COASTAL DUST CONTROL

Invoice #: 162038

P.O. #: MANUAL

354786

33.95

430 Funds 5,330.99

602500 LIFE INSURANCE 123.50

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

123.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610100 CLEANING AND JANITORIAL 242.80

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 161672

P.O. #: 179174

354420

140.80

41D708 LAVE SOAP FOR BEAUTIFICATION DEPT

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 161672

P.O. #: 179174

354420

102.00

32V427 LAVE BAR SOAP

610700 OPERATING SUPPLIES 2,458.13

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 161672

P.O. #: 179174

354420

169.50

36J164 HEAVY DUTY ZIP TIE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 161672

P.O. #: 179174

354420

141.12

36J163 ZIP TIE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 161672

P.O. #: 179174

354420

91.00

2TEN2 DISPOSABLE GLOVES

CONTAINER DISTRIBUTORS INC

Invoice #: 162058

P.O. #: 178237

354806

2,056.51

55 GALLON DRUMS FOR PARKS DEPT/ SPORTSPLEX/ GOLDIN PARK

612500 UNIFORMS 310.79

CINTAS CORP #240

Invoice #: 162089

P.O. #: MANUAL

354837

144.67

CINTAS CORP #240			
Invoice #:	162188	P.O. #:	MANUAL
		354937	166.12
614000	GASOLINE, OIL, GREASE		687.06
FLEETCOR TECHNOLOGIES			
Invoice #:	162131	P.O. #:	MANUAL
		354880	192.01
FLEETCOR TECHNOLOGIES			
Invoice #:	162239	P.O. #:	MANUAL
		354989	495.05
620900	CONTRACTUAL FEES		5.17
HARRISON COUNTY EMERGENCY			
Invoice #:	162229	P.O. #:	MANUAL
		354979	5.17
626001	TELEPHONE		378.11
CELLULAR SOUTH, INC			
Invoice #:	162242	P.O. #:	MANUAL
		354993	378.11
626002	ELECTRIC		777.15
MS POWER COMPANY			
Invoice #:	162196	P.O. #:	MANUAL
		354945	777.15
626003	WATER		327.88
CITY OF GULFPORT			
Invoice #:	162217	P.O. #:	MANUAL
		354966	165.06
CITY OF GULFPORT			
Invoice #:	162234	P.O. #:	MANUAL
		354984	162.82
626700	RENTAL		20.40
COASTAL DUST CONTROL			
Invoice #:	162033	P.O. #:	MANUAL
		354781	20.40

435	Cemetary	786.13
602500	LIFE INSURANCE	28.50
UNION SECURITY INSURANCE CO		
Invoice #: 162184	P.O. #: 179503	354933
28.50		
DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381		
614000	GASOLINE, OIL, GREASE	35.99
FLEETCOR TECHNOLOGIES		
Invoice #: 162239	P.O. #: MANUAL	354989
35.99		
620900	CONTRACTUAL FEES	193.98
DELTA SANITATION OF MS LLC		
Invoice #: 162209	P.O. #: MANUAL	354958
193.98		
626001	TELEPHONE	322.83
A T & T		
Invoice #: 162134	P.O. #: MANUAL	354883
199.63		
TEC OF JACKSON INC		
Invoice #: 162219	P.O. #: MANUAL	354968
3.72		
CELLULAR SOUTH, INC		
Invoice #: 162242	P.O. #: MANUAL	354993
119.48		
626003	WATER	133.83
CITY OF GULFPORT		
Invoice #: 162234	P.O. #: MANUAL	354984
133.83		
626004	GAS	71.00
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 162187	P.O. #: MANUAL	354936
71.00		

437	Funds			1,083.03
602500	LIFE INSURANCE			28.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 162184	P.O. #: 179503	354933	28.50
	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381			
612500	UNIFORMS			137.18
	CINTAS CORP #240			
	Invoice #: 161843	P.O. #: MANUAL	354591	68.59
	CINTAS CORP #240			
	Invoice #: 162101	P.O. #: MANUAL	354849	68.59
614000	GASOLINE, OIL, GREASE			655.56
	EAGLE ENERGY INC.			
	Invoice #: 161613	P.O. #: 179245	354362	655.56
	UNLEADED FUEL FOR GOLF COURSE			
620900	CONTRACTUAL FEES			193.98
	DELTA SANITATION OF MS LLC			
	Invoice #: 162211	P.O. #: MANUAL	354960	193.98
626001	TELEPHONE			67.81
	A T & T			
	Invoice #: 162134	P.O. #: MANUAL	354883	39.93
	CELLULAR SOUTH, INC			
	Invoice #: 162242	P.O. #: MANUAL	354993	27.88
445	Joseph T Jones Memorial Park			16,699.57
602500	LIFE INSURANCE			66.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 162184	P.O. #: 179503	354933	66.50
	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381			

610700 OPERATING SUPPLIES 395.32

SPECIALTY HOSE & FABRICATION

Invoice #: 161537 **P.O. #:** 178547 354284 30.32

OPEN P/O FOR HOSE FABRICATION AS NEEDED AT THE HARBOR

REBEL SOUND SYSTEM, INC.

Invoice #: 161614 **P.O. #:** 179285 354363 325.00

SIEMENS FCM901-U3 FIRE ALARM PANAL FOR HARBOR

ULINE, INC.

Invoice #: 161615 **P.O. #:** 179248 354364 40.00

S-17224 3"X 1000' BLACK/ YELLOW BARRICADE TAPE FOR HARBOR

612200 REPAIRS AND MAINTENANCE 62.50

LOWES OF GULFPORT MS 466

Invoice #: 162245 **P.O. #:** 177718 354996 51.12

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 162251 **P.O. #:** 177718 355002 11.38

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

614000 GASOLINE, OIL, GREASE 50.93

FLEETCOR TECHNOLOGIES

Invoice #: 162131 **P.O. #:** MANUAL 354880 50.93

614100 FUEL FOR RETAIL 4,082.91

DAVISON FUELS INC.

Invoice #: 161667 **P.O. #:** 179288 354415 2,156.28

DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 161674 **P.O. #:** 179251 354422 1,926.63

DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14

620900 CONTRACTUAL FEES 1,344.50

ROBERT J YOUNG COMPANY INC

Invoice #: 162190 **P.O. #:** MANUAL 354939 234.50

DELTA SANITATION OF MS LLC				
Invoice #:	162195	P.O. #:	MANUAL	354944
				290.00
DELTA SANITATION OF MS LLC				
Invoice #:	162207	P.O. #:	MANUAL	354956
				290.00
DELTA SANITATION OF MS LLC				
Invoice #:	162208	P.O. #:	MANUAL	354957
				290.00
SCRIBBLE SOFTWARE, INC.				
Invoice #:	162225	P.O. #:	MANUAL	354975
				240.00
626001	TELEPHONE			560.96
A T & T				
Invoice #:	162134	P.O. #:	MANUAL	354883
				458.46
TEC OF JACKSON INC				
Invoice #:	162219	P.O. #:	MANUAL	354968
				6.26
CELLULAR SOUTH, INC				
Invoice #:	162242	P.O. #:	MANUAL	354993
				96.24
626002	ELECTRIC			8,419.83
MS POWER COMPANY				
Invoice #:	162193	P.O. #:	MANUAL	354942
				8,419.83
626003	WATER			716.12
CITY OF GULFPORT				
Invoice #:	162234	P.O. #:	MANUAL	354984
				42.31
CITY OF GULFPORT				
Invoice #:	162235	P.O. #:	MANUAL	354985
				673.81
626100	ADVERTISING			1,000.00

WILEM & FOSTER MEDIA LLC**Invoice #:** 161535**P.O. #:** 178298

354282

500.00

ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12

WILEM & FOSTER MEDIA LLC**Invoice #:** 161536**P.O. #:** 178298

354283

500.00

ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12

511 Community Development Block Grant 3,039.26**602500 LIFE INSURANCE 9.50****05400 HOME PROGRAM 9.50****UNION SECURITY INSURANCE CO****Invoice #:** 162184**P.O. #:** 179503

354933

9.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610400 OFFICE SUPPLIES 158.31**05400 HOME PROGRAM 158.31****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 162079**P.O. #:** 179413

354827

16.59

ITEM #AAGDMD10032 DESK CALENDAR

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 162079**P.O. #:** 179413

354827

141.72

ITEM #CP21200 COPY PAPER LETTER SIZE

626001 TELEPHONE 177.80**05400 HOME PROGRAM 177.80****A T & T****Invoice #:** 162134**P.O. #:** MANUAL

354883

159.71

TEC OF JACKSON INC**Invoice #:** 162219**P.O. #:** MANUAL

354968

5.69

CELLULAR SOUTH, INC**Invoice #:** 162242**P.O. #:** MANUAL

354993

12.40

640100 CAPITAL PROJECTS 2,693.65**05430 1,443.69**

GULF COAST COMMUNITY MINISTRIES

Invoice #: 161607	P.O. #: 179337	354356	365.66
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REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR OCTOBER THRU DECEMBER 2014.
FOOD COUNCIL APPROVED FUNDING JULY 8, 2014.

GULF COAST COMMUNITY MINISTRIES

Invoice #: 161607	P.O. #: 179337	354356	136.31
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REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR OCTOBER THRU DECEMBER 2014.
OPERATIONS COUNCIL APPROVED FUNDING JULY 8, 2014.

GULF COAST COMMUNITY MINISTRIES

Invoice #: 161607	P.O. #: 179337	354356	941.72
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REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR OCTOBER THRU DECEMBER 2014.
MED./LABS COUNCIL APPROVED FUNDING JULY 8, 2014.

05438	1,249.96
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FAMILY CHILD CENTER PREV OF

Invoice #: 161841	P.O. #: 179428	354589	1,249.96
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REIMBURSEMENT OF SUBRECIPIENT ELIGIBLE EXPENDITURE FOR THE FOLLOWING
MONTH: OCTOBER - DECEMBER 2014

515	Home Consortium Grant	21,787.99
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602500	LIFE INSURANCE	19.00
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74100	19.00
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UNION SECURITY INSURANCE CO

Invoice #: 162184	P.O. #: 179503	354933	19.00
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DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

850100	HOME CONSORTIUM ACTIVITIES	21,768.99
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70110	GULFPORT 2010 HOMEOWNER REHAB	1,500.00
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ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 161632	P.O. #: 179061	354381	1,500.00
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LEAD BASE PAINT INSPECTION SERVICES FOR CDBG AND HOME HOME OWNER REHAB
PROJECTS FOR THE FOLLOWING ADRESSES:
8531 NORTH CAROLINA, GULFORT, MS
3804 ANITA DRIVE,GULFPORT, MS
315 44TH STREET,GULFPORT, MS
AS PER PRO

72130	20,268.99
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GULF COAST HOUSING INITIATIVE, INC

Invoice #: 162133	P.O. #: 179486	354882	20,268.99
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REIMBURSEMENT TO GULF COAST HOUSING INITIATIVE FOR EXPENSES RELATED TO THE
ACQUISITION AND REHABILITATION OF PROPERTY AT 14160 CHERRY STREET INVOICE #
121614 COUNCIL APPROVED CONTRACT 5/23/2013

611	Urban and Economic Development	5,141.99
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218

P.O. #: 179494

354967

9.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE 218.50

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

218.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC

Invoice #: 161597

P.O. #: 179376

354346

643.50

JANTORIAL SERVICES FOR DECEMBER 2014

610400 OFFICE SUPPLIES 64.90

BANCORP SOUTH BANK

Invoice #: 162179

P.O. #: 179506

354928

64.90

ICC 600 - 2008 STANDARD FOR RESIDENTIAL CONSTRUCTION IN HIGH-WIND REGIONS

614000 GASOLINE, OIL, GREASE 331.78

FLEETCOR TECHNOLOGIES

Invoice #: 162131

P.O. #: MANUAL

354880

131.89

FLEETCOR TECHNOLOGIES

Invoice #: 162239

P.O. #: MANUAL

354989

199.89

621700 MAINTENANCE CONTRACTS 357.10

ROBERT J YOUNG COMPANY INC

Invoice #: 162136

P.O. #: MANUAL

354885

357.10

621900 MEMERSHIP DUES AND SUBSCRPT 50.00

AMERICAN PLANNING ASSOCIATION

Invoice #: 161606

P.O. #: 179360

354355

50.00

INCREASED PRICE IN MEMBERSHIP DUES FOR PLANNING DEPARTMENT

622300 TRAINING PROGRAMS 100.00

BUILDING OFFICIALS ASSOC OF MS

Invoice #: 161932

P.O. #: 179447

354680

100.00

REGISTRATION FEES FOR J.PRYOR TO ATTEND 2015 BOAM WINTER CONFERENCE AND
TRAINING EVENT, JANUARY 14-16,2015

625500 LOT ASSESSMENTS**1,956.50**

GULF PUBLISHING CO INC

Invoice #: 161543

P.O. #: 178965

354290

74.50

INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 -
1/6/15 & 1/20/15

MARCUS MONROE

Invoice #: 161621

P.O. #: 179237

354370

21.22

LADNER ET AL 0811E-05-026.000 LOT CLEAN-UP. AWARDED 12/18/2014 CC MEETING

MARCUS MONROE

Invoice #: 161621

P.O. #: 179237

354370

41.78

JANIS ALLAN PROP 1010N-02-035.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 161622

P.O. #: 179237

354371

41.78

LADNER ET AL 0811E-05-026.000 LOT CLEAN-UP. AWARDED 12/18/2014 CC MEETING

MARCUS MONROE

Invoice #: 161622

P.O. #: 179237

354371

82.22

JANIS ALLAN PROP 1010N-02-035.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 161719

P.O. #: 179017

354467

43.30

0711G-01-054.000 CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14

MIKE SUPPLE

Invoice #: 161719

P.O. #: 179017

354467

13.55

0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION

MIKE SUPPLE

Invoice #: 161719

P.O. #: 179017

354467

13.55

0811A-05-046.000

MIKE SUPPLE

Invoice #: 161719

P.O. #: 179017

354467

49.79

0810O-02-030.000 CLARK

MIKE SUPPLE

Invoice #: 161719

P.O. #: 179017

354467

18.85

0907P-01-025.000 MINTON

MIKE SUPPLE

Invoice #: 161719

P.O. #: 179017

354467

7.96

1010N-04-011.025 WARREN

MIKE SUPPLE			
Invoice #: 161720	P.O. #: 179017	354468	13.55
0711G-01-054.000 CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14			
 MIKE SUPPLE			
Invoice #: 161720	P.O. #: 179017	354468	4.24
0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION			
 MIKE SUPPLE			
Invoice #: 161720	P.O. #: 179017	354468	4.24
0811A-05-046.000			
 MIKE SUPPLE			
Invoice #: 161720	P.O. #: 179017	354468	15.58
0810O-02-030.000 CLARK			
 MIKE SUPPLE			
Invoice #: 161720	P.O. #: 179017	354468	5.90
0907P-01-025.000 MINTON			
 MIKE SUPPLE			
Invoice #: 161720	P.O. #: 179017	354468	2.49
1010N-04-011.025 WARREN			
 MIKE SUPPLE			
Invoice #: 161721	P.O. #: 179017	354469	13.55
0711G-01-054.000 CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14			
 MIKE SUPPLE			
Invoice #: 161721	P.O. #: 179017	354469	4.24
0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION			
 MIKE SUPPLE			
Invoice #: 161721	P.O. #: 179017	354469	4.24
0811A-05-046.000			
 MIKE SUPPLE			
Invoice #: 161721	P.O. #: 179017	354469	15.58
0810O-02-030.000 CLARK			
 MIKE SUPPLE			
Invoice #: 161721	P.O. #: 179017	354469	5.90
0907P-01-025.000 MINTON			
 MIKE SUPPLE			
Invoice #: 161721	P.O. #: 179017	354469	2.49
1010N-04-011.025 WARREN			
 MIKE SUPPLE			
Invoice #: 161722	P.O. #: 179017	354470	49.79
0711G-01-054.000 CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14			

MIKE SUPPLE			
Invoice #: 161722	P.O. #: 179017	354470	15.58
0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION			
MIKE SUPPLE			
Invoice #: 161722	P.O. #: 179017	354470	15.58
0811A-05-046.000			
MIKE SUPPLE			
Invoice #: 161722	P.O. #: 179017	354470	57.24
0810O-02-030.000 CLARK			
MIKE SUPPLE			
Invoice #: 161722	P.O. #: 179017	354470	21.68
0907P-01-025.000 MINTON			
MIKE SUPPLE			
Invoice #: 161722	P.O. #: 179017	354470	9.13
1010N-04-011.025 WARREN			
MIKE SUPPLE			
Invoice #: 161723	P.O. #: 179017	354471	18.85
0711G-01-054.000 CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14			
MIKE SUPPLE			
Invoice #: 161723	P.O. #: 179017	354471	5.90
0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION			
MIKE SUPPLE			
Invoice #: 161723	P.O. #: 179017	354471	5.90
0811A-05-046.000			
MIKE SUPPLE			
Invoice #: 161723	P.O. #: 179017	354471	21.68
0810O-02-030.000 CLARK			
MIKE SUPPLE			
Invoice #: 161723	P.O. #: 179017	354471	8.21
0907P-01-025.000 MINTON			
MIKE SUPPLE			
Invoice #: 161723	P.O. #: 179017	354471	3.46
1010N-04-011.025 WARREN			
MIKE SUPPLE			
Invoice #: 161724	P.O. #: 179017	354472	7.95
0711G-01-054.000 CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14			
MIKE SUPPLE			
Invoice #: 161724	P.O. #: 179017	354472	2.49
0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION			

MIKE SUPPLE			
Invoice #: 161724	P.O. #: 179017	354472	2.49
0811A-05-046.000			
MIKE SUPPLE			
Invoice #: 161724	P.O. #: 179017	354472	9.14
0810O-02-030.000 CLARK			
MIKE SUPPLE			
Invoice #: 161724	P.O. #: 179017	354472	3.46
0907P-01-025.000 MINTON			
MIKE SUPPLE			
Invoice #: 161724	P.O. #: 179017	354472	1.47
1010N-04-011.025 WARREN			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	2.08
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	7.83
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	3.52
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	2.98
MCCALL 0911B02-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	2.56
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	2.56
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	6.34
MOORE 0811C-04-035.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	2.88
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	2.88
MANN 0910N-02-053.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	2.88
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161725	P.O. #: 179236	354473	2.49
ROSE #0811L-03-040.000 LOT CLEAN UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	7.83
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	29.52
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	13.25
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	11.25
MCCALL 0911B02-047.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	9.64
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	9.64
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	23.90
MOORE 0811C-04-035.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	10.84
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	10.84
MANN 0910N-02-053.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	10.84
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161726	P.O. #: 179236	354474	9.45
ROSE #0811L-03-040.000 LOT CLEAN UP			

MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	3.52
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	13.25
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	5.95
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	5.05
MCCALL 0911B02-047.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	4.33
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	4.33
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	10.73
MOORE 0811C-04-035.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	4.87
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	4.87
MANN 0910N-02-053.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	4.87
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161727	P.O. #: 179236	354475	4.23
ROSE #0811L-03-040.000 LOT CLEAN UP			
 MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	2.98
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
 MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	11.25
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	5.05
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	4.28
MCCALL 0911B02-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	3.67
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	3.67
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	9.10
MOORE 0811C-04-035.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	4.13
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	4.13
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	4.13
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161728	P.O. #: 179236	354476	3.61
ROSE #0811L-03-040.000 LOT CLEAN UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	2.56
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	9.64
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	4.33
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	3.67
MCCALL 0911B02-047.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	3.15
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	3.15
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	7.80
MOORE 0811C-04-035.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	3.54
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	3.54
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	3.54
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161729	P.O. #: 179236	354477	3.08
ROSE #0811L-03-040.000 LOT CLEAN UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	2.56
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	9.64
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	4.33
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	3.67
MCCALL 0911B02-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	3.15
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	3.15
SANDERS 0810N-01-048.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	7.80
MOORE 0811C-04-035.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	3.54
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	3.54
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	3.54
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161730	P.O. #: 179236	354478	3.08
ROSE #0811L-03-040.000 LOT CLEAN UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	6.34
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	23.90
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	10.73
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	9.10
MCCALL 0911B02-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	7.80
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	7.80
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	19.35
MOORE 0811C-04-035.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	8.78
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	8.78
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	8.78
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161731	P.O. #: 179236	354479	7.64
ROSE #0811L-03-040.000 LOT CLEAN UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	2.88
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	10.84
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	4.87
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	4.13
MCCALL 0911B02-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	3.54
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	3.54
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	8.78
MOORE 0811C-04-035.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	3.98
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	3.98
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	3.98
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 161732	P.O. #: 179236	354480	3.48
ROSE #0811L-03-040.000 LOT CLEAN UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	2.88
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	10.84
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	4.87
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	4.13
MCCALL 0911B02-047.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	3.54
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	3.54
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	8.78
MOORE 0811C-04-035.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	3.98
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	3.98
MANN 0910N-02-053.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	3.98
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161733	P.O. #: 179236	354481	3.48
ROSE #0811L-03-040.000 LOT CLEAN UP			
 MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	2.88
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			

MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	10.84
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	4.87
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	4.13
MCCALL 0911B02-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	3.54
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	3.54
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	8.78
MOORE 0811C-04-035.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	3.98
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	3.98
MANN 0910N-02-053.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	3.98
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161734	P.O. #: 179236	354482	3.48
ROSE #0811L-03-040.000 LOT CLEAN UP			
MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	2.50
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.			
MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	9.44
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	4.24
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	3.60
MCCALL 0911B02-047.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	3.08
SANDERS 0810N-01-047.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	3.08
SANDERS 0810N-01-048.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	7.64
MOORE 0811C-04-035.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	3.47
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	3.47
MANN 0910N-02-053.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	3.47
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 161735	P.O. #: 179236	354483	3.01
ROSE #0811L-03-040.000 LOT CLEAN UP			
 ROBERT C WILLIAMS			
Invoice #: 162012	P.O. #: 178421	354760	70.00
BELL 0711I-02-106.000 LOT CLEAN-UP. AWARDED OCTOBER 21, 2014 CC MEETING.			
 ROBERT C WILLIAMS			
Invoice #: 162042	P.O. #: 178982	354790	231.00
CHATEAU CHARMONT- PARCEL#0711O-04-023.000- LOT CLEAN UP- COUNCIL APPROVAL 11/18/2014			
 ROBERT C WILLIAMS			
Invoice #: 162043	P.O. #: 178982	354791	163.00
RYALS EST.- PARCEL#0808N-02-073.000- LOT CLEAN UP			
 626001 TELEPHONE			
 A T & T			
Invoice #: 162134	P.O. #: MANUAL	354883	758.61

TEC OF JACKSON INC

Invoice #: 162219

P.O. #: MANUAL

354968

30.58

CELLULAR SOUTH, INC

Invoice #: 162242

P.O. #: MANUAL

354993

553.00

626100 ADVERTISING**68.52**

GULF PUBLISHING CO INC

Invoice #: 161805

P.O. #: 179210

354553

16.14

ZONING BOARD LEGAL FOR JANUARY 15, 2015

GULF PUBLISHING CO INC

Invoice #: 161805

P.O. #: 179210

354553

26.34

PC LEGAL FOR JANUARY 22, 2015

GULF PUBLISHING CO INC

Invoice #: 161806

P.O. #: 179210

354554

9.90

ZONING BOARD LEGAL FOR JANUARY 15, 2015

GULF PUBLISHING CO INC

Invoice #: 161806

P.O. #: 179210

354554

16.14

PC LEGAL FOR JANUARY 22, 2015

621 Economic Developmenet**173.44****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

19.00

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610700 OPERATING SUPPLIES**36.75**

U S POSTAL SERVICE

Invoice #: 162081

P.O. #: 179462

354829

36.75

STAMPS TO MAIL VARIOUS LETTERS/DOCUMENTS - ECONOMIC DEVELOPMENT

614000 GASOLINE, OIL, GREASE**79.82**

FLEETCOR TECHNOLOGIES

Invoice #: 162131

P.O. #: MANUAL

354880

54.50

FLEETCOR TECHNOLOGIES

Invoice #: 162239

P.O. #: MANUAL

354989

25.32

626001 TELEPHONE**37.87**

CELLULAR SOUTH, INC

Invoice #: 162242

P.O. #: MANUAL

354993

37.87

630 Police Asset Forfeiture Fund**8,497.00****217400 ASSET FORFEITURE CLEARING****8,497.00**

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 162221

P.O. #: 179488

354970

1,699.40

DISBURSEMENT OF FORFEITED FUNDS FOR SHARON KAYE REGISTER (B8-012-1-2013)

CITY OF BILOXI

Invoice #: 162222

P.O. #: 179490

354971

5,098.20

DISBURSEMENT OF FORFEITED FUNDS FOR SHARON KAYE REGISTER (B8-012-1-2013)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 162223

P.O. #: 179495

354972

1,699.40

DISBURSEMENT OF FORFEITED FUNDS FOR SHARON KAYE REGISTER (B8-012-1-2013)

701 Municipal Debt Service Fund**3,000.00****650700 AGENCY FEES****3,000.00**

FIRST NATIONAL BANK OF CLARKSDALE

Invoice #: 161600

P.O. #: 179359

354349

3,000.00

ANNUAL PAYING AGENCY FEES-GULFPORT G/O BONDS, SERIES 2003. FOR PERIOD 1/1/14 THROUGH 12/31/14.

811 Water Billing**24,356.68****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 162218

P.O. #: 179494

354967

3.00

JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE

602500 LIFE INSURANCE**171.00**

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

171.00

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610100 CLEANING AND JANITORIAL 331.50

BONDS SERVICES, INC

Invoice #: 161597

P.O. #: 179376

354346

331.50

JANTORIAL SERVICES FOR DECEMBER 2014

611300 MOTOR VEHICLE REPAIRS 3,299.00

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 162061

P.O. #: 178964

354809

3,499.00

ENGINE, REMAN GMC 2006, 3 YEAR, 20,000 WTY PART NO. 19178808 FOR ASSET 2433

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 162062

P.O. #: 178964

354810

-200.00

612500 UNIFORMS 128.70

CINTAS CORP #240

Invoice #: 162050

P.O. #: MANUAL

354798

106.70

CINTAS CORP #240

Invoice #: 162145

P.O. #: MANUAL

354894

22.00

614000 GASOLINE, OIL, GREASE 417.49

FLEETCOR TECHNOLOGIES

Invoice #: 162131

P.O. #: MANUAL

354880

158.06

FLEETCOR TECHNOLOGIES

Invoice #: 162239

P.O. #: MANUAL

354989

259.43

620900 CONTRACTUAL FEES 2,750.29

TINA DEDEAUX

Invoice #: 161633

P.O. #: 179331

354382

240.00

CLEANING OF ORANGE GROVE WATER DEPARTMENT
 DECEMBER 6, 2014
 DECEMBER 13, 2014
 DECEMBER 20, 2014
 DECEMBER 27, 2014

EA UFFMAN & ASSOCIATES INC

Invoice #: 161919

P.O. #: 179397

354667

265.78

CUSTOMER CALL OUT FOR DELINQUENT BILL FOR THE MONTH OF DECEMBER 2014

EA UFFMAN & ASSOCIATES INC

Invoice #: 161919

P.O. #: 179397

354667

1,857.99

SUMMARY OF COLLECTION FOR OCTOBER 2014

EA UFFMAN & ASSOCIATES INC

Invoice #: 161920

P.O. #: 179397

354668

38.02

CUSTOMER CALL OUT FOR DELINQUENT BILL FOR THE MONTH OF DECEMBER 2014

EA UFFMAN & ASSOCIATES INC

Invoice #: 161920

P.O. #: 179397

354668

265.78

SUMMARY OF COLLECTION FOR OCTOBER 2014

HARRISON COUNTY EMERGENCY

Invoice #: 162229

P.O. #: MANUAL

354979

82.72

621300 LEGAL FEES**15,474.99**

GARY E WHITE ATTORNEY PA

Invoice #: 162170

P.O. #: 179441

354919

647.68

ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263,
DATED OCTOBER 8, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 162170

P.O. #: 179441

354919

55.03

ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED
OCTOBER 8, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 162170

P.O. #: 179441

354919

586.36

ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277,
DATED NOVEMBER 7, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 162170

P.O. #: 179441

354919

1.36

ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED
NOVEMBER 7, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 162170

P.O. #: 179441

354919

268.52

ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308,
DATED DECEMBER 8, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 162170

P.O. #: 179441

354919

199.91

ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED
DECEMBER 8, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 162171

P.O. #: 179441

354920

869.96

ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263,
DATED OCTOBER 8, 2014.

GARY E WHITE ATTORNEY PA			
Invoice #: 162171	P.O. #: 179441	354920	73.91
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162171	P.O. #: 179441	354920	787.60
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162171	P.O. #: 179441	354920	1.83
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162171	P.O. #: 179441	354920	360.67
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162171	P.O. #: 179441	354920	268.51
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162172	P.O. #: 179441	354921	4.42
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162172	P.O. #: 179441	354921	0.38
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162172	P.O. #: 179441	354921	4.00
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162172	P.O. #: 179441	354921	0.01
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162172	P.O. #: 179441	354921	1.83
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162172	P.O. #: 179441	354921	1.36
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162173	P.O. #: 179441	354922	1,899.75
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162173	P.O. #: 179441	354922	161.40
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.			

GARY E WHITE ATTORNEY PA			
Invoice #: 162173	P.O. #: 179441	354922	1,719.89
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162173	P.O. #: 179441	354922	4.00
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162173	P.O. #: 179441	354922	787.60
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162173	P.O. #: 179441	354922	586.36
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162174	P.O. #: 179441	354923	178.28
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162174	P.O. #: 179441	354923	15.15
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162174	P.O. #: 179441	354923	161.40
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162174	P.O. #: 179441	354923	0.38
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162174	P.O. #: 179441	354923	73.91
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162174	P.O. #: 179441	354923	55.03
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162175	P.O. #: 179441	354924	2,098.41
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162175	P.O. #: 179441	354924	178.28
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #: 162175	P.O. #: 179441	354924	1,899.75
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014.			

GARY E WHITE ATTORNEY PA

Invoice #: 162175	P.O. #: 179441	354924	4.42
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ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 162175	P.O. #: 179441	354924	869.96
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ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 162175	P.O. #: 179441	354924	647.68
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ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.

625700 POSTAGE 366.00**U. S. POSTAL SERVICE**

Invoice #: 162105	P.O. #: 179374	354853	220.00
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FIRST CLASS PRESORT PERMIT #308 FOR UTILITY BILLING

BANCORP SOUTH BANK

Invoice #: 162179	P.O. #: 179506	354928	146.00
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UTILITY BILLING WATER ANNUAL POST OFFICE FEES.

626001 TELEPHONE 688.50**A T & T**

Invoice #: 162025	P.O. #: MANUAL	354773	87.94
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A T & T

Invoice #: 162134	P.O. #: MANUAL	354883	479.12
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TEC OF JACKSON INC

Invoice #: 162219	P.O. #: MANUAL	354968	30.99
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CELLULAR SOUTH, INC

Invoice #: 162242	P.O. #: MANUAL	354993	90.45
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626002 ELECTRIC 597.02**MS POWER COMPANY**

Invoice #: 162196	P.O. #: MANUAL	354945	597.02
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626003 WATER 129.19

CITY OF GULFPORT

Invoice #: 162217

P.O. #: MANUAL

354966

57.45

CITY OF GULFPORT

Invoice #: 162234

P.O. #: MANUAL

354984

71.74

815 Water Operations and Maintenance**134,614.05****610100 CLEANING AND JANITORIAL****750.00**

BONDS SERVICES, INC

Invoice #: 161597

P.O. #: 179376

354346

750.00

JANTORIAL SERVICES FOR DECEMBER 2014

610400 OFFICE SUPPLIES**172.76**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161585

P.O. #: 179316

354333

79.99

ITEM #DTM82831 ORGANIZER STARTER SET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161585

P.O. #: 179316

354333

57.78

ITEM #DTM140101501 ONE PAGE PER DAY ORGANIZER REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 161585

P.O. #: 179316

354333

34.99

ITEM #DTM928001501 TWO PAGE PER DAY ORGANIZER REFILL

610700 OPERATING SUPPLIES**2,664.94**

CHANCELLOR SUPPLY, INC

Invoice #: 161811

P.O. #: 177734

354559

45.89

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 161812

P.O. #: 177734

354560

8.00

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 161813

P.O. #: 177734

354561

85.67

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 161814

P.O. #: 177734

354562

113.75

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #: 161825	P.O. #: 179239	354573	699.93
BLADE, DIAMOND, 14", VARI-CUT			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	202.50
GCC XHHW-1/0-BLKSTR-AL-1000R (WIRE)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	22.50
GCC XHHW-6-BLK-STR-AL-1000R (WIRE)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	14.40
PVC 2-IN-PVC-SCHED-40-10FT (CONDUIT)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	5.92
PVC 2-IN-PVC-TYPE-LB (CONDUIT)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	3.14
PVC 2-IN-90D-SCH-40-COND-ELL (ELBOW)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	1.65
PVC 2-IN-PVC-COND-CPLG (COUPLING)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	1.46
PVC 2-IN-45D-SCH-40-COND-ELL (ELBOW)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	161.70
CON-2-IN-EMT ELEC METALLIC TBG (CONDUIT)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	33.81
CCH 465 2-IN STL S/SCR EMT CPLG (COUPLING)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	1.10
TNB 700-2EG EMT CLAMP (CLAMP)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	7.00
CAN TK101J HXHD DRLL SCRW 10X1 JAR (SCREW)			
 CHANCELLOR SUPPLY, INC			
Invoice #: 161826	P.O. #: 179319	354574	2.40
CON 1/2-EMT ELEC METALLIC TBG (CONDUIT)			

CHANCELLOR SUPPLY, INC

Invoice #: 161826 P.O. #: 179319 354574 0.62

CCH TP404 4SQ 1-1/2D BOX (JUNCTION BOX)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 162068 P.O. #: 179277 354816 232.00

ITEM #36314 TKO CARBIDE TIPPED HOLE CUTTERS, 7/8" - 2 1/2" MASTER ELECTRICIANS
KIT/IDEAL

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 162075 P.O. #: 179267 354823 118.39

ITEM #1NWX4 WHEEL, SOLID RUBBER, 8" X 2.5" SYMMETRICAL, FITS 1/2" AXLE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 162075 P.O. #: 179267 354823 19.33

ITEM #1NWZ2 WHEEL, SOLID RUBBER, 10" X 2.75" SYMMETRICAL, FITS 3/4" AXLE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 162075 P.O. #: 179267 354823 100.61

SOLID RUBBER WHL, 8 IN, 350 LB MANUFACTURER #1NWX4

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 162075 P.O. #: 179267 354823 16.43

SOLID RUBBER WH, 10 IN, 300LB MANUFACTURER # 1NWZ2

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 162076 P.O. #: 179267 354824 100.61

ITEM #1NWX4 WHEEL, SOLID RUBBER, 8" X 2.5" SYMMETRICAL, FITS 1/2" AXLE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 162076 P.O. #: 179267 354824 16.42

ITEM #1NWZ2 WHEEL, SOLID RUBBER, 10" X 2.75" SYMMETRICAL, FITS 3/4" AXLE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 162076 P.O. #: 179267 354824 85.51

SOLID RUBBER WHL, 8 IN, 350 LB MANUFACTURER #1NWX4

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 162076 P.O. #: 179267 354824 13.96

SOLID RUBBER WH, 10 IN, 300LB MANUFACTURER # 1NWZ2

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 162078 P.O. #: 179279 354826 379.00

LINE, WEEDEATER, .105, #1

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 162078 P.O. #: 179279 354826 20.70

ITEM #0000-350-0526 CAP, OIL (FOR MS250 CHAINSAW)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162080 P.O. #: 179020 354828 21.20

ITEM #FAO-4001 ALCOHOL CLEANSING PADS

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	162080	P.O. #:	179020	
		354828	21.20	
ITEM #FAO-4002 ANTISEPTIC CLEANSING WIPES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	162080	P.O. #:	179020	
		354828	21.20	
ITEM #FAO-5002 2" ROLL GAUZE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	162080	P.O. #:	179020	
		354828	21.20	
ITEM #FAO-5000 2 X 2 GAUZE PADS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	162080	P.O. #:	179020	
		354828	21.20	
ITEM #3020 KNUCKLE FINTERTIP BANDAGES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	162080	P.O. #:	179020	
		354828	21.82	
ITEM #SCJ-4711 WET FLEX ASSORTED BANDAGES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	162080	P.O. #:	179020	
		354828	22.72	
ITEM #PFI-512373700 1 OZ TUBE NEOSPORIN				
611000	BLDG MATERIALS AND SUPPLIES			3,487.00
BARNES HEATING & AIR INC				
Invoice #:	161692	P.O. #:	178828	2,387.00
		354440		
SEE ATTACHED REFERENCED MATERIALS TO REPLACE A/C DUCTWORK				
BARNES HEATING & AIR INC				
Invoice #:	161692	P.O. #:	178828	1,100.00
		354440		
SEE ATTACHED LABOR COST				
611300	MOTOR VEHICLE REPAIRS			5,105.41
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	161644	P.O. #:	178885	139.48
		354392		
BLANKET PURCHASE ORDER				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	161645	P.O. #:	178885	168.80
		354393		
BLANKET PURCHASE ORDER				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	161646	P.O. #:	178885	103.50
		354394		
BLANKET PURCHASE ORDER				

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 161647	P.O. #: 178885	354395	273.96
BLANKET PURCHASE ORDER			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 161648	P.O. #: 178885	354396	68.49
BLANKET PURCHASE ORDER			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 161649	P.O. #: 178885	354397	264.26
BLANKET PURCHASE ORDER			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161684	P.O. #: 177786	354432	42.95
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161685	P.O. #: 177786	354433	42.95
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161686	P.O. #: 177786	354434	385.25
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
 A1 RADIATOR SPECIALISTS			
Invoice #: 161687	P.O. #: 177786	354435	42.95
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 161693	P.O. #: 178883	354441	107.66
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 161694	P.O. #: 178883	354442	10.07
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 161695	P.O. #: 178883	354443	102.72
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 161696	P.O. #: 178883	354444	25.61
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 A1 BATTERY INC			
Invoice #: 161702	P.O. #: 178881	354450	77.05
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 A1 BATTERY INC			
Invoice #: 161703	P.O. #: 178881	354451	84.80
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

A1 BATTERY INC			
Invoice #: 161704	P.O. #: 178881	354452	117.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
A1 BATTERY INC			
Invoice #: 161705	P.O. #: 178881	354453	64.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
A1 BATTERY INC			
Invoice #: 161706	P.O. #: 178881	354454	135.33
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
A1 BATTERY INC			
Invoice #: 161707	P.O. #: 178881	354455	10.95
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161736	P.O. #: 178912	354484	-10.94
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161737	P.O. #: 178912	354485	42.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161738	P.O. #: 178912	354486	35.47
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161739	P.O. #: 178912	354487	81.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161740	P.O. #: 178912	354488	23.02
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161741	P.O. #: 178912	354489	12.49
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161742	P.O. #: 178912	354490	3.74
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161743	P.O. #: 178912	354491	50.46
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161744	P.O. #: 178912	354492	9.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161745	P.O. #: 178912	354493	6.88
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161746	P.O. #: 178912	354494	66.36
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161747	P.O. #: 178912	354495	3.24
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161748	P.O. #: 178912	354496	132.07
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161749	P.O. #: 178912	354497	18.00
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161750	P.O. #: 178912	354498	22.08
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161751	P.O. #: 178912	354499	0.92
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161752	P.O. #: 178912	354500	101.68
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161753	P.O. #: 178886	354501	-1.67
O REILLY AUTO PARTS			
Invoice #: 161754	P.O. #: 178886	354502	11.99
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161755	P.O. #: 178886	354503	22.65
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161756	P.O. #: 178886	354504	1.43
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161757	P.O. #: 178886	354505	7.81
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 161758	P.O. #: 178886	354506	5.29
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161759	P.O. #: 178886	354507	15.89
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161760	P.O. #: 178886	354508	35.08
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161761	P.O. #: 178886	354509	34.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161762	P.O. #: 178886	354510	2.66
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161763	P.O. #: 178886	354511	12.25
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161764	P.O. #: 178886	354512	104.05
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161765	P.O. #: 178886	354513	167.84
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161766	P.O. #: 178886	354514	10.47
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161767	P.O. #: 178886	354515	11.33
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161768	P.O. #: 178886	354516	6.59
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161769	P.O. #: 178886	354517	12.05
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161770	P.O. #: 178886	354518	9.99
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 161771	P.O. #: 178886	354519	12.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161772	P.O. #: 178886	354520	15.35
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161773	P.O. #: 178886	354521	6.59
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161774	P.O. #: 178886	354522	5.99
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161775	P.O. #: 178886	354523	45.04
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161776	P.O. #: 178886	354524	29.13
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161777	P.O. #: 178886	354525	8.80
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161778	P.O. #: 178886	354526	38.71
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161779	P.O. #: 178886	354527	8.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161780	P.O. #: 178886	354528	4.33
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161781	P.O. #: 178886	354529	4.47
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161782	P.O. #: 178886	354530	18.82
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161783	P.O. #: 178886	354531	6.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 161784	P.O. #: 178886	354532	8.14
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161785	P.O. #: 178886	354533	7.62
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161786	P.O. #: 178886	354534	17.92
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161787	P.O. #: 178886	354535	5.66
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 O REILLY AUTO PARTS			
Invoice #: 161788	P.O. #: 178886	354536	106.24
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
 DEANS TOWING & RECOVERY INC			
Invoice #: 161794	P.O. #: 179284	354542	65.00
TOW TRUCK ID 2349 TO PUBLIC WORKS GARAGE			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 161795	P.O. #: 179322	354543	64.94
OIL CAP P/N 3578833C3 ID# 2388			
 GULFPORT CAPITAL LLC			
Invoice #: 161798	P.O. #: 179350	354546	68.80
HOOD SHOCKS P/N 55276321-AC ID# 2365			
 GULFPORT CAPITAL LLC			
Invoice #: 161798	P.O. #: 179350	354546	25.60
OIL PRESSURE SENSOR P/N 5149097-AA ID# 2365			
 ES DAVIDSON SERVICES LLC			
Invoice #: 161800	P.O. #: 179240	354548	65.00
DASH CLUSTER P/N GAUGE INOP ID# 2369			
 JOHNSON DIESEL INC			
Invoice #: 162059	P.O. #: 179150	354807	71.81
IDLER PULLEY P/N 1841930C1 ID# 2388			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 162086	P.O. #: 179259	354834	143.43
SWITCH P/N 3587009C92 ID# 2388			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 162086	P.O. #: 179259	354834	15.92
MISC PARTS USED ID# 2388			

VERNON CLARK TRUCKING CO INC			
Invoice #:	162086	P.O. #:	179259
		354834	28.27
SHOP SUPPLIES USED ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162086	P.O. #:	179259
		354834	448.69
LABOR TO FIX TRUCK ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162087	P.O. #:	179259
		354835	57.96
SWITCH P/N 3587009C92 ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162087	P.O. #:	179259
		354835	6.44
MISC PARTS USED ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162087	P.O. #:	179259
		354835	11.42
SHOP SUPPLIES USED ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162087	P.O. #:	179259
		354835	181.31
LABOR TO FIX TRUCK ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162104	P.O. #:	179151
		354852	43.79
BELT SERPERTINE P/N 1847707C1 ID# 2388			
VERNON CLARK TRUCKING CO INC			
Invoice #:	162104	P.O. #:	179151
		354852	115.62
SHOCKS FRONT P/N 3533356C3 ID# 2388			
612200	REPAIRS AND MAINTENANCE		1,702.42
PUCKETT MACHINERY CO INC			
Invoice #:	161697	P.O. #:	179051
		354445	104.02
LINE ASSY P/N 101-3890 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #:	161697	P.O. #:	179051
		354445	104.02
LINE ASSY P/N 101-3891 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #:	161697	P.O. #:	179051
		354445	27.86
HOSE ASSY P/N 119-7749 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #:	161697	P.O. #:	179051
		354445	104.86
HANDLE ASSY P/N 148-7318 ID# 2343			

PUCKETT MACHINERY CO INC			
Invoice #:	161697	P.O. #:	179051
		354445	42.46
V-BELT SET P/N 7W-3896 ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #:	161697	P.O. #:	179051
		354445	770.66
LABOR TO INSTALL PARTS ID# 2343			
PUCKETT MACHINERY CO INC			
Invoice #:	161697	P.O. #:	179051
		354445	221.86
ESTIMATED MISC CHARGES ID# 2343			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	161698	P.O. #:	178261
		354446	55.38
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	161699	P.O. #:	178261
		354447	64.78
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	161700	P.O. #:	178261
		354448	10.74
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	161701	P.O. #:	178261
		354449	110.78
BLANKET PURCHASE ORDER FOR OCT - NOV 2014			
WILLIAM R THURMAN			
Invoice #:	162085	P.O. #:	179241
		354833	85.00
MUFFLER P/N REPAIR MUFFLER ID# 2325			
614000	GASOLINE, OIL, GREASE		12,734.74
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
		354411	405.80
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
		354411	203.52
HYDRAULIC OIL P/N 424 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
		354411	74.46
MOTOR OIL P/N 5W30 SHOP USE			
WARING OIL CO			
Invoice #:	161663	P.O. #:	179294
		354411	115.16
MOTOR OIL P/N 5W20 SHOP USE			

EAGLE ENERGY INC.

Invoice #: 161816

P.O. #: 179274

354564

6,754.12

DIESEL FUEL (ON ROAD) TOO RESTOCK INVENTORY COUNCIL APPROVED 12/2/14

EAGLE ENERGY INC.

Invoice #: 161817

P.O. #: 179274

354565

5,181.68

DIESEL FUEL (ON ROAD) TOO RESTOCK INVENTORY COUNCIL APPROVED 12/2/14

614300 SHELLS, GRAVEL, SAND**7,333.33**

LAND SHAPER INC

Invoice #: 162014

P.O. #: 178925

354762

7,333.33

LIMESTONE ASTM #610- GROUP C1

616400 WATERWELL SUPPLIES**17,443.70**

MICRO METHODS INC

Invoice #: 161544

P.O. #: 178650

354291

675.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC

Invoice #: 161545

P.O. #: 178650

354292

175.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 161588

P.O. #: 178159

354337

13,114.68

ITEM #0307-EI1-C09 OCTAVE, METER, 10", W/ 4-20 MA OUTPUT CABLE AND FLANGED END CONNECTION

SOUTHERN PIPE & SUPPLY CO

Invoice #: 161589

P.O. #: 178159

354338

2,532.28

ITEM #0307-EI1-C09 OCTAVE, METER, 10", W/ 4-20 MA OUTPUT CABLE AND FLANGED END CONNECTION

SOUTHERN PIPE & SUPPLY CO

Invoice #: 161590

P.O. #: 178159

354339

353.04

ITEM #0307-EI1-C09 OCTAVE, METER, 10", W/ 4-20 MA OUTPUT CABLE AND FLANGED END CONNECTION

1ST SOURCE SERVALL

Invoice #: 161602

P.O. #: 178610

354351

593.70

ITEM #2000 VENT MOTORS FOR HIGHWAY 53 AND DEDEAUX ROAD WELLS

616700 WATERLINE SUPPLIES**24,725.33**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 161539

P.O. #: 178089

354286

64.00

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

CENTRAL PIPE & SUPPLY CO

Invoice #: 161586

P.O. #: 178846

354334

310.62

TEE, 8" X 8" MJ CAST IRON BID GROUP J1 #8157033
MAY & GLENN/COLD SPRINGS WATER PROJECT

CENTRAL PIPE & SUPPLY CO

Invoice #: 161586 **P.O. #:** 178846 354334 386.00

TEE, 8" X 6" MJ CAST IRON BID GROUP J1 #8157059
MAY & GLENN/COLD SPRINGS WATER PROJECT

CENTRAL PIPE & SUPPLY CO

Invoice #: 161586 **P.O. #:** 178846 354334 487.36

TEE, 12" X 8" MJ CAST IRON BID GROUP J1 #8103010
EAST DEDEAUX ROAD WATER PROJECT

CENTRAL PIPE & SUPPLY CO

Invoice #: 161586 **P.O. #:** 178846 354334 1,404.55

HYMAX, COUPLING, 4" #8156041, RESTOCK
BID GROUP J1

CENTRAL PIPE & SUPPLY CO

Invoice #: 161586 **P.O. #:** 178846 354334 530.20

HYMAX, COUPLING, 8" #8156043, RESTOCK
BID GROUP J1

CENTRAL PIPE & SUPPLY CO

Invoice #: 161587 **P.O. #:** 178846 354335 153.38

TEE, 8" X 8" MJ CAST IRON BID GROUP J1 #8157033
MAY & GLENN/COLD SPRINGS WATER PROJECT

CENTRAL PIPE & SUPPLY CO

Invoice #: 161587 **P.O. #:** 178846 354335 190.60

TEE, 8" X 6" MJ CAST IRON BID GROUP J1 #8157059
MAY & GLENN/COLD SPRINGS WATER PROJECT

CENTRAL PIPE & SUPPLY CO

Invoice #: 161587 **P.O. #:** 178846 354335 240.64

TEE, 12" X 8" MJ CAST IRON BID GROUP J1 #8103010
EAST DEDEAUX ROAD WATER PROJECT

CENTRAL PIPE & SUPPLY CO

Invoice #: 161587 **P.O. #:** 178846 354335 693.53

HYMAX, COUPLING, 4" #8156041, RESTOCK
BID GROUP J1

CENTRAL PIPE & SUPPLY CO

Invoice #: 161587 **P.O. #:** 178846 354335 261.80

HYMAX, COUPLING, 8" #8156043, RESTOCK
BID GROUP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 161591 **P.O. #:** 178953 354340 390.00

PVC PIPE SHC40 2" PECAN HILL PROJECT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 161592 **P.O. #:** 178319 354341 788.98

ITEM #AYM76100W BALL VALVE, 3/4", CTS-PVC, NL BRASS PACK JOINT 8154059

SOUTHERN PIPE & SUPPLY CO

Invoice #: 161592 **P.O. #:** 178319 354341 243.26

RETAINER (MEGALUG DESIGN), 10", MJ W/ ACCESSORIES 8102003 BID GRP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 161593 **P.O. #:** 178319 354342 818.89

ITEM #AYM76100W BALL VALVE, 3/4", CTS-PVC, NL BRASS PACK JOINT 8154059

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161593	P.O. #: 178319	354342	252.47
RETAINER (MEGALUG DESIGN), 10", MJ W/ ACCESSORIES 8102003 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161594	P.O. #: 178319	354343	1,740.13
ITEM #AYM76100W BALL VALVE, 3/4", CTS-PVC, NL BRASS PACK JOINT 8154059			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161594	P.O. #: 178319	354343	536.51
RETAINER (MEGALUG DESIGN), 10", MJ W/ ACCESSORIES 8102003 BID GRP J1			
 SUNCOAST INFRASTRUCTURE INC			
Invoice #: 161604	P.O. #: 176709	354353	8,604.00
INSTALLATION OF 18" CIPP LINE FOR CYPRESS LANE PIPE REPAIR - AS PER BIDS RECIEVED 07-24-14			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 161818	P.O. #: 178464	354566	1,058.40
PVC SEWER PIPE SDR-35 8" BID GROUP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 161819	P.O. #: 178464	354567	705.60
PVC SEWER PIPE SDR-35 8" BID GROUP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 161820	P.O. #: 178592	354568	36.00
BID GROUP J1 WATER SERVICE TUBING 3/4"			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 161820	P.O. #: 178592	354568	290.00
BID GROUP J1 WATER SERVICE TUBING 1"			
 MS UTILITY SUPPLY			
Invoice #: 161835	P.O. #: 179235	354583	0.50
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 162006	P.O. #: 178054	354754	15.03
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 162007	P.O. #: 178054	354755	47.77
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.			
 ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 162065	P.O. #: 177708	354814	13.28
BLANKET P.O. FOR WATERLINE SUPPLIES			
 ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 162066	P.O. #: 177708	354815	26.56
BLANKET P.O. FOR WATERLINE SUPPLIES			

RAM TOOL & SUPPLY CO

Invoice #: 162118 P.O. #: 178485 354865 93.16

ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR

RAM TOOL & SUPPLY CO

Invoice #: 162118 P.O. #: 178485 354865 473.81

ITEM #542766418 DIAMOND BLADE, 16" FOR CONCRETE

RAM TOOL & SUPPLY CO

Invoice #: 162118 P.O. #: 178485 354865 252.10

ITEM #542751022 DIAMOND BLADE, 18" FOR CONCRETE

RAM TOOL & SUPPLY CO

Invoice #: 162118 P.O. #: 178485 354865 243.31

ITEM #542766563 DIAMOND BLADE, 18" FOR ASPHALT

RAM TOOL & SUPPLY CO

Invoice #: 162118 P.O. #: 178485 354865 1,124.44

ITEM #542751023 DIAMOND BLADE, 20" FOR CONCRETE

RAM TOOL & SUPPLY CO

Invoice #: 162118 P.O. #: 178485 354865 531.41

ITEM #542766564 DIAMOND BALDE, 20" FOR ASPHALT

RAM TOOL & SUPPLY CO

Invoice #: 162119 P.O. #: 178485 354866 58.84

ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR

RAM TOOL & SUPPLY CO

Invoice #: 162119 P.O. #: 178485 354866 299.29

ITEM #542766418 DIAMOND BLADE, 16" FOR CONCRETE

RAM TOOL & SUPPLY CO

Invoice #: 162119 P.O. #: 178485 354866 159.25

ITEM #542751022 DIAMOND BLADE, 18" FOR CONCRETE

RAM TOOL & SUPPLY CO

Invoice #: 162119 P.O. #: 178485 354866 153.69

ITEM #542766563 DIAMOND BLADE, 18" FOR ASPHALT

RAM TOOL & SUPPLY CO

Invoice #: 162119 P.O. #: 178485 354866 710.28

ITEM #542751023 DIAMOND BLADE, 20" FOR CONCRETE

RAM TOOL & SUPPLY CO

Invoice #: 162119 P.O. #: 178485 354866 335.69

ITEM #542766564 DIAMOND BALDE, 20" FOR ASPHALT

617000 WATER METERS 4,734.02

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161588	P.O. #: 178159	354337	65.57
ITEM #TRUM3775960 WRENCH, HYDRANT, ADJUSTABLE			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161588	P.O. #: 178159	354337	1,285.17
ITEM #AYM7475422N COUPLING, 2" CTS-FPT, NL BRASS PACK JOINT 8154010			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161588	P.O. #: 178159	354337	92.46
ITEM #BRBHF BUSHING, 1" MPT X 3/4" FPT, NL BRASS 8154038			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161588	P.O. #: 178159	354337	937.13
BALL VALVE, 3/4", CTS, NL BRASS 8154055			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161588	P.O. #: 178159	354337	1,499.99
BACKFLOW, RP, 2", WATTS			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161589	P.O. #: 178159	354338	12.66
ITEM #TRUM3775960 WRENCH, HYDRANT, ADJUSTABLE			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161589	P.O. #: 178159	354338	248.15
ITEM #AYM7475422N COUPLING, 2" CTS-FPT, NL BRASS PACK JOINT 8154010			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161589	P.O. #: 178159	354338	17.85
ITEM #BRBHF BUSHING, 1" MPT X 3/4" FPT, NL BRASS 8154038			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161589	P.O. #: 178159	354338	180.95
BALL VALVE, 3/4", CTS, NL BRASS 8154055			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161589	P.O. #: 178159	354338	289.63
BACKFLOW, RP, 2", WATTS			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161590	P.O. #: 178159	354339	1.77
ITEM #TRUM3775960 WRENCH, HYDRANT, ADJUSTABLE			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161590	P.O. #: 178159	354339	34.60
ITEM #AYM7475422N COUPLING, 2" CTS-FPT, NL BRASS PACK JOINT 8154010			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 161590	P.O. #: 178159	354339	2.49
ITEM #BRBHF BUSHING, 1" MPT X 3/4" FPT, NL BRASS 8154038			

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	161590	P.O. #:	178159
		354339	25.23
BALL VALVE, 3/4", CTS, NL BRASS 8154055			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	161590	P.O. #:	178159
		354339	40.37
BACKFLOW, RP, 2", WATTS			
620900	CONTRACTUAL FEES		391.63
COASTAL DUST CONTROL			
Invoice #:	161940	P.O. #:	MANUAL
		354688	17.32
COASTAL DUST CONTROL			
Invoice #:	162048	P.O. #:	MANUAL
		354797	17.32
COASTAL DUST CONTROL			
Invoice #:	162140	P.O. #:	MANUAL
		354889	17.32
COASTAL DUST CONTROL			
Invoice #:	162156	P.O. #:	MANUAL
		354905	17.32
COASTAL DUST CONTROL			
Invoice #:	162157	P.O. #:	MANUAL
		354906	17.32
HARRISON COUNTY EMERGENCY			
Invoice #:	162229	P.O. #:	MANUAL
		354979	305.03
621800	PRIVATIZATION CONTRACT		25,997.50
UTILITY PARTNERS, LLC			
Invoice #:	162037	P.O. #:	178001
		354785	25,997.50
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011			
626001	TELEPHONE		1,291.34
A T & T			
Invoice #:	162134	P.O. #:	MANUAL
		354883	1,197.81
TEC OF JACKSON INC			
Invoice #:	162219	P.O. #:	MANUAL
		354968	21.81

CELLULAR SOUTH, INC

Invoice #: 162242

P.O. #: MANUAL

354993

71.72

626002 ELECTRIC**18,716.19**

COAST ELECTRIC POWER ASSOC

Invoice #: 162199

P.O. #: MANUAL

354948

5,289.92

COAST ELECTRIC POWER ASSOC

Invoice #: 162232

P.O. #: MANUAL

354982

2,849.68

MS POWER COMPANY

Invoice #: 162233

P.O. #: MANUAL

354983

10,576.59

626700 RENTAL**3,280.17**

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 161688

P.O. #: 179021

354436

484.50

RENTAL, SMALL EXCAVATOR MODEL EC140 FOR USE UNTIL CITY EQUIPMENT CAN BE
REPAIRED

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 161689

P.O. #: 179021

354437

2,754.00

RENTAL, SMALL EXCAVATOR MODEL EC140 FOR USE UNTIL CITY EQUIPMENT CAN BE
REPAIRED

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 162097

P.O. #: 178039

354845

41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825**630300 MACHINERY****4,083.57**

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 162004

P.O. #: 177772

354752

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT
#002-0070760-002; COUNCIL APPROVED ON 5/22/13

UNIVEST CAPITAL INC

Invoice #: 162036

P.O. #: 177778

354784

182.11

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH
PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.**825 Sewer Operations and Maintenance****345,169.03****602500 LIFE INSURANCE****9.50**

UNION SECURITY INSURANCE CO

Invoice #: 162184

P.O. #: 179503

354933

9.50

DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381

610100 CLEANING AND JANITORIAL 750.00

BONDS SERVICES, INC

Invoice #: 161597

P.O. #: 179376

354346

750.00

JANTORIAL SERVICES FOR DECEMBER 2014

610700 OPERATING SUPPLIES 5,962.67

FAZZIOS HOME & FARM CENTER

Invoice #: 161603

P.O. #: 179268

354352

155.70

GULF (WINTER) RYE 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 161603

P.O. #: 179268

354352

54.75

FERTILIZER, 8-8-8 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 161603

P.O. #: 179268

354352

11.24

SCOOP, SEED, STAINLESS STEEL

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 161825

P.O. #: 179239

354573

699.93

BLADE, DIAMOND, 14", VARI-CUT

CHANCELLOR SUPPLY, INC

Invoice #: 161826

P.O. #: 179319

354574

202.50

GCC XHHW-1/0-BLKSTR-AL-1000R (WIRE)

CHANCELLOR SUPPLY, INC

Invoice #: 161826

P.O. #: 179319

354574

22.50

GCC XHHW-6-BLK-STR-AL-1000R (WIRE)

CHANCELLOR SUPPLY, INC

Invoice #: 161826

P.O. #: 179319

354574

14.40

PVC 2-IN-PVC-SCHED-40-10FT (CONDUIT)

CHANCELLOR SUPPLY, INC

Invoice #: 161826

P.O. #: 179319

354574

5.92

PVC 2-IN-PVC-TYPE-LB (CONDUIT)

CHANCELLOR SUPPLY, INC

Invoice #: 161826

P.O. #: 179319

354574

161.70

CON-2-IN-EMT ELEC METALLIC TBG (CONDUIT)

CHANCELLOR SUPPLY, INC			
Invoice #:	161826	P.O. #:	179319
			354574
			1.54
CCH 455 2-IN STL S/SCR EMT CONN (CONNECTOR)			
CHANCELLOR SUPPLY, INC			
Invoice #:	161826	P.O. #:	179319
			354574
			7.00
ORI SE2-200 2-HOLE EMT STRAP (STRAP)			
CHANCELLOR SUPPLY, INC			
Invoice #:	161826	P.O. #:	179319
			354574
			0.31
CCH TP472 4SQ FLAT BLANK COVER (JUNCTION BOX COVER)			
CHANCELLOR SUPPLY, INC			
Invoice #:	161826	P.O. #:	179319
			354574
			0.05
CCH 200 1/2 1H STL EMT STRAP (STRAP)			
CHANCELLOR SUPPLY, INC			
Invoice #:	161826	P.O. #:	179319
			354574
			2.24
ORI BCM-25 1X1/4-20 BEAM CLAMP (CLAMP)			
CHANCELLOR SUPPLY, INC			
Invoice #:	161826	P.O. #:	179319
			354574
			0.26
CCH 450S 1/2 STL S/SCR EMT CONN (CONNECTOR)			
GREEN EQUIPMENT CORP			
Invoice #:	162074	P.O. #:	178661
			354822
			2,750.00
ITEM #SWP-015 3/4", NPT, 4" JETS TO 15", TIER 3 ORANGE			
GREEN EQUIPMENT CORP			
Invoice #:	162074	P.O. #:	178661
			354822
			325.00
ITEM #GLB-1/2 MULTIGLOCAL, 1/2" NPT, 4 FRONT, 6 REAR JETS, NOT DRILLED			
GREEN EQUIPMENT CORP			
Invoice #:	162074	P.O. #:	178661
			354822
			364.00
ITEM #GLB-3/4 MULTIGLOCAL, 3/4" NPT, 4 FRONT, 6 REAR JETS, NOT DRILLED			
GREEN EQUIPMENT CORP			
Invoice #:	162074	P.O. #:	178661
			354822
			79.00
ITEM #SLED 1/2 1/2" SLED W/ COUPLING			
GREEN EQUIPMENT CORP			
Invoice #:	162074	P.O. #:	178661
			354822
			89.00
ITEM #SLED 3/4 3/4" SLED W/ COUPLING			
GREEN EQUIPMENT CORP			
Invoice #:	162074	P.O. #:	178661
			354822
			40.00
REPAIR - MAGNA TRAK LOCATOR			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	162075	P.O. #:	179267
			354823
			118.39
ITEM #1NWY4 WHEEL, SOLID RUBBER, 8" X 2.5" SYMMETRICAL, FITS 1/2" AXLE			

GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 162075	P.O. #: 179267	354823	19.33
ITEM #1NWZ2 WHEEL, SOLID RUBBER, 10" X 2.75" SYMMETRICAL, FITS 3/4" AXLE			
 GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 162075	P.O. #: 179267	354823	100.61
SOLID RUBBER WHL, 8 IN, 350 LB MANUFACTURER #1NWX4			
 GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 162075	P.O. #: 179267	354823	16.41
SOLID RUBBER WH, 10 IN, 300LB MANUFACTURER # 1NWZ2			
 GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 162076	P.O. #: 179267	354824	100.61
ITEM #1NWX4 WHEEL, SOLID RUBBER, 8" X 2.5" SYMMETRICAL, FITS 1/2" AXLE			
 GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 162076	P.O. #: 179267	354824	16.42
ITEM #1NWZ2 WHEEL, SOLID RUBBER, 10" X 2.75" SYMMETRICAL, FITS 3/4" AXLE			
 GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 162076	P.O. #: 179267	354824	85.51
SOLID RUBBER WHL, 8 IN, 350 LB MANUFACTURER #1NWX4			
 GRAINGER INDUSTRIAL SUPPLY			
Invoice #: 162076	P.O. #: 179267	354824	13.98
SOLID RUBBER WH, 10 IN, 300LB MANUFACTURER # 1NWZ2			
 JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 162078	P.O. #: 179279	354826	379.00
LINE, WEDEATER, .105, #1			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162080	P.O. #: 179020	354828	21.20
ITEM #FAO-7021 ANTIBIOTIC OINTMENT			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162080	P.O. #: 179020	354828	21.20
ITEM #FAO-7011 BURN CREAM			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162080	P.O. #: 179020	354828	21.20
ITEM #3008 KNUCKLE STERILIZED BANDAGE			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162080	P.O. #: 179020	354828	21.82
ITEM #SCJ-4711 WET FLEX ASSORTED BANDAGES			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162080	P.O. #: 179020	354828	39.95
1 POUND PAPER BAG			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 161644	P.O. #: 178885	354392	139.48
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BLANKET PURCHASE ORDER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 161645	P.O. #: 178885	354393	168.79
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BLANKET PURCHASE ORDER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 161646	P.O. #: 178885	354394	103.50
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BLANKET PURCHASE ORDER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 161647	P.O. #: 178885	354395	273.96
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BLANKET PURCHASE ORDER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 161648	P.O. #: 178885	354396	68.49
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BLANKET PURCHASE ORDER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 161649	P.O. #: 178885	354397	264.26
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BLANKET PURCHASE ORDER

A1 BATTERY INC

Invoice #: 161702	P.O. #: 178881	354450	77.05
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

A1 BATTERY INC

Invoice #: 161703	P.O. #: 178881	354451	84.80
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

A1 BATTERY INC

Invoice #: 161704	P.O. #: 178881	354452	117.97
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

A1 BATTERY INC

Invoice #: 161705	P.O. #: 178881	354453	64.97
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

A1 BATTERY INC

Invoice #: 161706	P.O. #: 178881	354454	135.32
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

A1 BATTERY INC

Invoice #: 161707	P.O. #: 178881	354455	10.95
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161736	P.O. #: 178912	354484	-10.81
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161737	P.O. #: 178912	354485	42.43
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161738	P.O. #: 178912	354486	35.02
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161739	P.O. #: 178912	354487	80.75
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161740	P.O. #: 178912	354488	22.73
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161741	P.O. #: 178912	354489	12.33
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161742	P.O. #: 178912	354490	3.68
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161743	P.O. #: 178912	354491	49.82
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161744	P.O. #: 178912	354492	9.66
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161745	P.O. #: 178912	354493	6.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161746	P.O. #: 178912	354494	65.54
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161747	P.O. #: 178912	354495	3.21
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161748	P.O. #: 178912	354496	130.42
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161749	P.O. #: 178912	354497	17.76
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161750	P.O. #: 178912	354498	21.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161751	P.O. #: 178912	354499	0.92
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 161752	P.O. #: 178912	354500	100.39
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161753	P.O. #: 178886	354501	-1.66
O REILLY AUTO PARTS			
Invoice #: 161754	P.O. #: 178886	354502	11.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161755	P.O. #: 178886	354503	22.66
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161756	P.O. #: 178886	354504	1.42
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161757	P.O. #: 178886	354505	7.81
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161758	P.O. #: 178886	354506	5.29
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161759	P.O. #: 178886	354507	15.88
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161760	P.O. #: 178886	354508	35.08
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161761	P.O. #: 178886	354509	34.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 161762	P.O. #: 178886	354510	2.67
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161763	P.O. #: 178886	354511	12.25
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161764	P.O. #: 178886	354512	104.04
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161765	P.O. #: 178886	354513	167.85
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161766	P.O. #: 178886	354514	10.46
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161767	P.O. #: 178886	354515	11.32
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161768	P.O. #: 178886	354516	6.60
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161769	P.O. #: 178886	354517	12.06
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161770	P.O. #: 178886	354518	9.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161771	P.O. #: 178886	354519	12.80
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161772	P.O. #: 178886	354520	15.36
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161773	P.O. #: 178886	354521	6.60
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161774	P.O. #: 178886	354522	6.00
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 161775	P.O. #: 178886	354523	45.03
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161776	P.O. #: 178886	354524	29.14
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161777	P.O. #: 178886	354525	8.80
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161778	P.O. #: 178886	354526	38.70
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161779	P.O. #: 178886	354527	8.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161780	P.O. #: 178886	354528	4.32
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161781	P.O. #: 178886	354529	4.48
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161782	P.O. #: 178886	354530	18.83
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161783	P.O. #: 178886	354531	6.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161784	P.O. #: 178886	354532	8.14
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161785	P.O. #: 178886	354533	7.61
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161786	P.O. #: 178886	354534	17.91
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 161787	P.O. #: 178886	354535	5.67
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS

Invoice #: 161788

P.O. #: 178886

354536

106.25

BLANKET PURCHASE ORDER FOR DECEMBER 2014

612200 REPAIRS AND MAINTENANCE**1,490.38**

CLM EQUIPMENT CO INC

Invoice #: 161790

P.O. #: 179315

354538

1,346.40

REPAIR OIL COOLER ID 2355

CLM EQUIPMENT CO INC

Invoice #: 161790

P.O. #: 179315

354538

143.98

FLUIDS, EPA FEES, SHOP SUPPLIES

614000 GASOLINE, OIL, GREASE**9,956.93**

WARING OIL CO

Invoice #: 161663

P.O. #: 179294

354411

405.80

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 161663

P.O. #: 179294

354411

203.52

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 161663

P.O. #: 179294

354411

75.45

MOTOR OIL P/N 5W30 SHOP USE

WARING OIL CO

Invoice #: 161663

P.O. #: 179294

354411

115.16

MOTOR OIL P/N 5W20 SHOP USE

EAGLE ENERGY INC.

Invoice #: 161816

P.O. #: 179274

354564

5,181.68

UNLEADED FUEL (ETHANOL FREE)

EAGLE ENERGY INC.

Invoice #: 161817

P.O. #: 179274

354565

3,975.32

UNLEADED FUEL (ETHANOL FREE)

614300 SHELLS, GRAVEL, SAND**14,583.34**

LAND SHAPER INC

Invoice #: 162014

P.O. #: 178925

354762

7,533.34

LIMESTONE ASTM #610- GROUP C1

LAND SHAPER INC

Invoice #: 162015

P.O. #: 178630

354763

5,550.00

CONTRACT C1 LIMESTONE ASTM #610

LAND SHAPER INC

Invoice #: 162015

P.O. #: 178630

354763

1,500.00

C FILL SAND (DRY)

616100 SEWERLINE SUPPLIES**18,164.16**

HD SUPPLY WATERWORKS, LTD.

Invoice #: 161820

P.O. #: 178592

354568

2,646.00

BID GROUP J1 PVC SEWER PIPE SDR-35 8"

HD SUPPLY WATERWORKS, LTD.

Invoice #: 161821

P.O. #: 178627

354569

837.90

PVC SEWER PIPE SDR-35 8" BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 161822

P.O. #: 178833

354570

1,278.90

PVC SEWER PIPE SDR-35 8"

BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 161835

P.O. #: 179235

354583

0.50

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

ROSSKOPF ELECTRIC CO INC

Invoice #: 162006

P.O. #: 178054

354754

15.03

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 162007

P.O. #: 178054

354755

47.77

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 162065

P.O. #: 177708

354814

31.60

BLANKET P.O. FOR SEWERLINE SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 162066

P.O. #: 177708

354815

63.20

BLANKET P.O. FOR SEWERLINE SUPPLIES

ZEP MFG

Invoice #: 162114

P.O. #: 179119

354861

9,043.03

ITEM# 167034/ SEWER AID/ 40 LBS/ 5-GALLON-BUCKET AS PER QUOTES RECEIVED.

ZEP MFG

Invoice #: 162115

P.O. #: 179119

354862

4,048.23

ITEM# 167034/ SEWER AID/ 40 LBS/ 5-GALLON-BUCKET AS PER QUOTES RECEIVED.

RAM TOOL & SUPPLY CO

Invoice #: 162118

P.O. #: 178485

354865

93.16

ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR

RAM TOOL & SUPPLY CO

Invoice #: 162119

P.O. #: 178485

354866

58.84

ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR

620900 CONTRACTUAL FEES 944.64

CANT BE BEAT FENCE CO LLC

Invoice #: 161829

P.O. #: 178938

354577

410.57

REMOVE AND INSTALL NEW 6FT CHAIN LINK FENCE
HACIENDA LANE SEWER LIFT STATION

CANT BE BEAT FENCE CO LLC

Invoice #: 161829

P.O. #: 178938

354577

38.02

INSTALL BARB WIRE

CANT BE BEAT FENCE CO LLC

Invoice #: 161829

P.O. #: 178938

354577

399.16

FURNISH AND INSTALL (2) 6' CHAIN LINK SWING GATES

COASTAL DUST CONTROL

Invoice #: 161940

P.O. #: MANUAL

354688

17.31

COASTAL DUST CONTROL

Invoice #: 162048

P.O. #: MANUAL

354797

17.31

COASTAL DUST CONTROL

Invoice #: 162140

P.O. #: MANUAL

354889

17.31

COASTAL DUST CONTROL

Invoice #: 162156

P.O. #: MANUAL

354905

17.31

COASTAL DUST CONTROL

Invoice #: 162157

P.O. #: MANUAL

354906

17.31

HARRISON COUNTY EMERGENCY

Invoice #: 162229

P.O. #: MANUAL

354979

10.34

621800 PRIVATIZATION CONTRACT 266,606.37

UTILITY PARTNERS, LLC

Invoice #: 162037

P.O. #: 178001

354785

266,606.37

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE 224.45

A T & T					
Invoice #:	162134	P.O. #:	MANUAL	354883	159.71
CELLULAR SOUTH, INC					
Invoice #:	162242	P.O. #:	MANUAL	354993	64.74
626002	ELECTRIC				8,487.45
MS POWER COMPANY					
Invoice #:	162196	P.O. #:	MANUAL	354945	1,134.83
COAST ELECTRIC POWER ASSOC					
Invoice #:	162199	P.O. #:	MANUAL	354948	2,154.04
MS POWER COMPANY					
Invoice #:	162230	P.O. #:	MANUAL	354980	942.72
COAST ELECTRIC POWER ASSOC					
Invoice #:	162232	P.O. #:	MANUAL	354982	132.54
MS POWER COMPANY					
Invoice #:	162233	P.O. #:	MANUAL	354983	4,123.32
626300	FREIGHT AND EXPRESS MAIL				35.00
GREEN EQUIPMENT CORP					
Invoice #:	162074	P.O. #:	178661	354822	35.00
FREIGHT/SHIPPING					
626700	RENTAL				9,177.00
HERTZ EQUIPMENT RENTAL CORPORATION					
Invoice #:	161641	P.O. #:	178939	354390	483.33
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015					
ASSOCIATED PUMP & SUPPLY CO INC					
Invoice #:	161840	P.O. #:	179213	354588	4,326.00
MONTHLY RENTAL (1) 6" X 20' SUCTION HOSE W/ FITTINGS \$225.00					
(1) 6" SUCTION SCREEN \$0.00					
(1) SET OF AUTOMATIC FLOATS \$0.00					
(2) 6" X 90 * ELBOWS \$15.00					
(17) 6" X 20' SECTIONS OF QUICK DISCONNECT PIPE \$75.00					

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 161847	P.O. #: 179406	354595	4,326.00
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MONTLHY RENTAL (1) 6" X 20' SUCTION HOSE W/ FITTINGS \$225.00
 (1) 6" SUCTION SCREEN \$0.00
 (1) SET OF AUTOMATIC FLOATS \$0.00
 (2) 6" X 90 * ELBOWS \$15.00
 (17) 6" X 20' SECTIONS OF QUICK DISCONNECT PIPE \$75.00

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 162097	P.O. #: 178039	354845	41.67
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40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
 RENTAL FOR 311-815-825

627900	MISC SERVICES AND CHARGES	33.54
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UNITED PARCEL SERVICE

Invoice #: 162009	P.O. #: 179339	354757	33.54
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FREIGHT, OUTBOUND 3 SHIPMENTS FOR WEEK ENDING DECEMBER 17, 2014

630300	MACHINERY	5,819.96
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DAIMLER INVESTMENTS US CORPORATION

Invoice #: 161930	P.O. #: 177780	354678	2,625.33
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LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

UNIVEST CAPITAL INC

Invoice #: 162036	P.O. #: 177778	354784	3,194.63
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LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH
 PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

835	Debt Service (Water and Sewer)	250,053.13
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650100	PRINCIPAL	245,000.00
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THE PEOPLES BANK

Invoice #: 162122	P.O. #: 179349	354869	245,000.00
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PRINCIPAL & INTEREST DUE 03/01/15 ON GULFPORT G/O WATER/SEWER BONDS, SERIES 2005.

650400	INTEREST	5,053.13
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THE PEOPLES BANK

Invoice #: 162122	P.O. #: 179349	354869	5,053.13
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PRINCIPAL & INTEREST DUE 03/01/15 ON GULFPORT G/O WATER/SEWER BONDS, SERIES 2005.

845	Harrison County Wastewater & Solid Waste M	669,541.72
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627100	SOLID WASTE DISPOSAL	13,358.91
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 161576	P.O. #: 179309	354324	11,627.44
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WASTE DISPOSAL COST FOR NOVEMBER, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 161576

P.O. #: 179309

354324

1,731.47

ENTITY DUMPSTER COST NOVEMBER, 2014

627300 WASTEWATER DEBT 376,276.85

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 161578

P.O. #: 179310

354326

376,276.85

JANUARY, 2015 WASTEWATER TREATMENT AND DEBT. SERVICE

627400 WATER DISTRIBUTION 24,136.05

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 161577

P.O. #: 179306

354325

24,136.05

ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR JANUARY, 2015

627500 WASTEWATER TREATMENT 255,769.91

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 161578

P.O. #: 179310

354326

255,769.91

JANUARY, 2015 WASTEWATER TREATMENT AND DEBT. SERVICE

849 Water and Sewer Projects 25,537.78**640100 CAPITAL PROJECTS 25,537.78****02787 21,937.78**

LAND SHAPER INC

Invoice #: 161839

P.O. #: 175606

354587

21,937.78

PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R

82562 3,600.00

LADNER APPRAISAL GROUP INC

Invoice #: 161934

P.O. #: 179423

354682

400.00

APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (MLADINICH HOLDINGS, LP, PARCEL NO. 0910A-02-009.000), COUNCIL APPROVED AUG. 5, 2014.

LADNER APPRAISAL GROUP INC

Invoice #: 161934

P.O. #: 179423

354682

400.00

APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (THOMAS AND MARY CLARK, PARCEL NO. 1010D-03-003.027), COUNCIL APPROVED AUG. 5, 2014.

LADNER APPRAISAL GROUP INC

Invoice #: 161934

P.O. #: 179423

354682

400.00

APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (LYNN WARD BATES, PARCEL NO. 1010D-03-003.028), COUNCIL APPROVED AUG. 5, 2014.

LADNER APPRAISAL GROUP INC				
Invoice #:	161935	P.O. #:	179423 354683 400.00	
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (MLADINICH HOLDINGS, LP, PARCEL NO. 0910A-02-009.000), COUNCIL APPROVED AUG. 5, 2014.				
LADNER APPRAISAL GROUP INC				
Invoice #:	161935	P.O. #:	179423 354683 400.00	
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (THOMAS AND MARY CLARK, PARCEL NO. 1010D-03-003.027), COUNCIL APPROVED AUG. 5, 2014.				
LADNER APPRAISAL GROUP INC				
Invoice #:	161935	P.O. #:	179423 354683 400.00	
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (LYNN WARD BATES, PARCEL NO. 1010D-03-003.028), COUNCIL APPROVED AUG. 5, 2014.				
LADNER APPRAISAL GROUP INC				
Invoice #:	161936	P.O. #:	179423 354684 400.00	
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (MLADINICH HOLDINGS, LP, PARCEL NO. 0910A-02-009.000), COUNCIL APPROVED AUG. 5, 2014.				
LADNER APPRAISAL GROUP INC				
Invoice #:	161936	P.O. #:	179423 354684 400.00	
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (THOMAS AND MARY CLARK, PARCEL NO. 1010D-03-003.027), COUNCIL APPROVED AUG. 5, 2014.				
LADNER APPRAISAL GROUP INC				
Invoice #:	161936	P.O. #:	179423 354684 400.00	
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (LYNN WARD BATES, PARCEL NO. 1010D-03-003.028), COUNCIL APPROVED AUG. 5, 2014.				
911	Employees' Group Health and Life Fund			18,176.63
622100	PROFESSIONAL FEES			12,269.93
FIVE POINTS ICT INC				
Invoice #:	162159	P.O. #:	MANUAL 354908	2,569.93
MEDICAL ANALYSIS LLC				
Invoice #:	162186	P.O. #:	MANUAL 354935	9,700.00
628600	INSURANCE PREMIUM - VISION			5,906.70
VISION SERVICE PLAN INSURANCE CO				
Invoice #:	162197	P.O. #:	179492 354946	5,906.70
JANUARY 2015 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER 12332163 0001 GROUP NAME: CITY OF GULFPORT				
915	General Liability\ Worker's Comp Fund			5,531.65
624100	ADMINISTRATIVE FEE			5,381.65

ASSOCIATED ADJUSTERS INC

Invoice #: 161938

P.O. #: 179387

354686

5,381.65

SECOND QUARTER FEES FOR THIRD PARTY BILLING FOR 2014-2015, DATED NOV. 5, 2014
(ADMINISTRATIVE SERVICES - CASUALTY).

629300 INSURANCE PREMIUMS**150.00**

STEWART SNEED HEWES INC

Invoice #: 161596

P.O. #: 179371

354345

50.00

NEW NOTARY PUBLIC BOND FOR CATHERINE LEI WILLIAMS OF HUMAN RESOURCES

STEWART SNEED HEWES INC

Invoice #: 161634

P.O. #: 179304

354383

50.00

NEW NOTARY PUBLIC BOND FOR WATER BRIGHTMAN OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC

Invoice #: 162126

P.O. #: 179458

354873

50.00

NEW NOTARY PUBLIC BOND FOR BRIAN L JONES OF PUBLIC WORKS

Grand Total**2,649,399.63****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/21/2015



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1ST SOURCE SERVALL					
354329	290 - 611000 -		20.90	161581	178854
241682003 ACTUATORWATER FOR STATION 3 REFRIGERATOR					
354329	290 - 611000 -		5.82	161581	178854
RK201 GAS SURFACE KNOB KIT					
354329	290 - 611000 -		21.15	161581	178854
5303935066 IGNITOR FOR STATION 5 STOVE					
354351	815 - 616400 -		593.70	161602	178610
ITEM #2000 VENT MOTORS FOR HIGHWAY 53 AND DEDEAUX ROAD WELLS					
# of Claims			4	Vendor Payment Total	641.57

AT & T

354585	145 - 626001 -		3,325.20	161837	MANUAL
354773	213 - 626001 -		554.09	162025	MANUAL
354773	125 - 626001 -		193.49	162025	MANUAL
354773	811 - 626001 -		87.94	162025	MANUAL
354773	145 - 626001 -		43.98	162025	MANUAL
354883	437 - 626001 -		39.93	162134	MANUAL
354883	411 - 626001 -		119.78	162134	MANUAL
354883	411 - 626001 - 41142		159.71	162134	MANUAL
354883	325 - 626001 -		199.63	162134	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354883	411 - 626001 - 41136		363.70	162134	MANUAL
354883	125 - 626001 -		479.12	162134	MANUAL
354883	335 - 626001 -		159.71	162134	MANUAL
354883	135 - 626001 -		239.56	162134	MANUAL
354883	315 - 626001 -		319.42	162134	MANUAL
354883	811 - 626001 -		479.12	162134	MANUAL
354883	145 - 626001 -		1,676.93	162134	MANUAL
354883	411 - 626001 - 41131		79.85	162134	MANUAL
354883	411 - 626001 - 41130		159.71	162134	MANUAL
354883	611 - 626001 -		758.61	162134	MANUAL
354883	290 - 626001 -		1,357.51	162134	MANUAL
354883	111 - 626001 -		279.49	162134	MANUAL
354883	411 - 626001 - 41133		79.85	162134	MANUAL
354883	411 - 626001 - 41134		159.71	162134	MANUAL
354883	425 - 626001 -		243.84	162134	MANUAL
354883	411 - 626001 - 41138		413.70	162134	MANUAL
354883	445 - 626001 -		458.46	162134	MANUAL
354883	815 - 626001 -		1,197.81	162134	MANUAL
354883	411 - 626001 - 41137		39.93	162134	MANUAL
354883	411 - 626001 - 41145		79.85	162134	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354883	115 - 626001 -		119.78	162134	MANUAL
354883	411 - 626001 - 41144		119.78	162134	MANUAL
354883	825 - 626001 -		159.71	162134	MANUAL
354883	411 - 626001 -		573.41	162134	MANUAL
354883	213 - 626001 -		758.61	162134	MANUAL
354883	511 - 626001 - 05400		159.71	162134	MANUAL
354883	411 - 626001 - 41143		159.71	162134	MANUAL
354883	435 - 626001 -		199.63	162134	MANUAL
354969	290 - 626001 -		640.00	162220	MANUAL
354969	145 - 626001 -		163.88	162220	MANUAL
# of Claims			39	Vendor Payment Total	16,803.85

A-1 FIRE EQUIPMENT

354332	290 - 612500 -		359.99	161584	179076
	LACEUP BOOTS 8" WATERPROOF SIDE ZIP				
354332	290 - 612500 -		88.40	161584	179076
	POROMERIC ACADEMY OXFORD				
354332	290 - 612500 -		1,683.01	161584	179076
	SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS				
# of Claims			3	Vendor Payment Total	2,131.40

A1 BATTERY INC

354299	213 - 611300 -		770.50	161552	177744
	BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE				
	VEHICLES FOR STOCK				
354450	815 - 611300 -		77.05	161702	178881
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354450	825 - 611300 -		77.05	161702	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354451	825 - 611300 -		84.80	161703	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354451	815 - 611300 -		84.80	161703	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354452	815 - 611300 -		117.98	161704	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354452	825 - 611300 -		117.97	161704	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354453	825 - 611300 -		64.97	161705	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354453	815 - 611300 -		64.98	161705	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354454	825 - 611300 -		135.32	161706	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354454	815 - 611300 -		135.33	161706	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354455	825 - 611300 -		10.95	161707	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354455	815 - 611300 -		10.95	161707	178881
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354803	290 - 611300 -		72.30	162055	178499
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			14	Vendor Payment Total	1,824.95

A1 RADIATOR SPECIALISTS

354432	815 - 611300 -		42.95	161684	177786
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
354433	815 - 611300 -		42.95	161685	177786
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
354434	815 - 611300 -		385.25	161686	177786
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
354435	815 - 611300 -		42.95	161687	177786
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
354439	335 - 611300 -		295.51	161691	179204
LABOR TO INSTALL PARTS ID# 2538					
354439	335 - 611300 -		75.17	161691	179204

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAD ARM BUSHING P/N BUSHING ID# 2538 354439	335 - 611300 -		49.31	161691	179204
FRONT ALIGNMENT P/N ALIGNMENT ID# 2538 354439	335 - 611300 -		77.24	161691	179204
UPPER BALL JOINT P/N BALL JOINT ID# 2538 354439	335 - 611300 -		6.89	161691	179204
SHOP FEES P/N FEES ID# 2538 354864	335 - 611300 -		267.75	162117	179321
COMPRESSOR DRYER & ORFICE LINE & FLUSH A/C SYSTEM ID# 3507					
# of Claims		10	Vendor Payment Total	1,285.97	
ADOLPH BOURDIN INC					
354579	145 - 612200 -		208.00	161831	178844
RPL OEM BLOWER WHEEL 354579	145 - 612200 -		150.00	161831	178844
ESTIMATE TO CLEAN AIR CONDITONER UNITS AT CITY HALL.					
# of Claims		2	Vendor Payment Total	358.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
354947	411 - 626700 -		485.90	162198	MANUAL
# of Claims		1	Vendor Payment Total	485.90	
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
354381	515 - 850100 - 70110		1,500.00	161632	179061
LEAD BASE PAINT INSPECTION SERVICES FOR CDBG AND HOME HOME OWNER REHAB PROJECTS FOR THE FOLLOWING ADRESSES: 8531 NORTH CAROLINA, GULFORT, MS 3804 ANITA DRIVE,GULFPORT, MS 315 44TH STREET,GULFPORT, MS AS PER PRO					
# of Claims		1	Vendor Payment Total	1,500.00	
AIRBUS DS COMMUNICATIONS INC					
354384	311 - 620900 -		3,500.00	161635	179303
SEMI ANNUAL GEOCODING SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354384	311 - 620900 -		500.00	161635	179303
SVC PHONE 1 PHONE DATA COMMERCIAL PHONE CONTACT DATA					
354384	311 - 620900 -		12,000.00	161635	179303
ONE YEAR RENEWAL OF NXT/GCW SHARED HOSTED SERVICE. EMERGENCY NOTIFICATION CALL OUT SYSTEM. COUNCIL APPROVED 12/18/2012					
# of Claims		3	Vendor Payment Total	16,000.00	
AIRGAS SOUTH INC					
354831	290 - 610700 -		141.40	162083	177839
ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
# of Claims		1	Vendor Payment Total	141.40	
AL-TRANS SERVICE INC					
354357	290 - 611300 -		435.50	161608	178761
TROUBLE SHOOTING FOR STUCK TRANSMISSION ON ENGINE 9, BREAKDOWN OF PARTS AND LABOR WILL BE FURNISHED THROUGH THE VEHICLE MAINTENANCE FACILITY					
# of Claims		1	Vendor Payment Total	435.50	
ALL PHASE ELECTRIC SUPPLY CO INC					
354814	815 - 616700 -		13.28	162065	177708
BLANKET P.O. FOR WATERLINE SUPPLIES					
354814	825 - 616100 -		31.60	162065	177708
BLANKET P.O. FOR SEWERLINE SUPPLIES					
354815	815 - 616700 -		26.56	162066	177708
BLANKET P.O. FOR WATERLINE SUPPLIES					
354815	825 - 616100 -		63.20	162066	177708
BLANKET P.O. FOR SEWERLINE SUPPLIES					
354816	815 - 610700 -		232.00	162068	179277
ITEM #36314 TKO CARBIDE TIPPED HOLE CUTTERS, 7/8" - 2 1/2" MASTER ELECTRICIANS KIT/IDEAL					
# of Claims		5	Vendor Payment Total	366.64	
ALL SAFE TECHNOLOGIES LLC					
354365	411 - 612200 -		112.50	161616	179243
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	112.50	
ALL SIGNS INC					
354421	411 - 610700 -		2,500.00	161673	178377
LIBBY MILNER ROLAND MUNICIPAL PIER SIGN. 29" BY 144" SANDBLASTED CEDAR.					
	# of Claims	1	Vendor Payment Total	2,500.00	
AMERICAN MEDICAL RESPONSE					
354297	290 - 622300 -		35.00	161550	177836
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
	# of Claims	1	Vendor Payment Total	35.00	
AMERICAN PLANNING ASSOCIATION					
354355	611 - 621900 -		50.00	161606	179360
INCREASED PRICE IN MEMBERSHIP DUES FOR PLANNING DEPARTMENT					
	# of Claims	1	Vendor Payment Total	50.00	
ASSOCIATED ADJUSTERS INC					
354686	915 - 624100 -		5,381.65	161938	179387
SECOND QUARTER FEES FOR THIRD PARTY BILLING FOR 2014-2015, DATED NOV. 5, 2014 (ADMINISTRATIVE SERVICES - CASUALTY).					
	# of Claims	1	Vendor Payment Total	5,381.65	
ASSOCIATED PUMP & SUPPLY CO INC					
354588	825 - 626700 -		4,326.00	161840	179213
MONTHLY RENTAL (1) 6" X 20' SUCTION HOSE W/ FITTINGS \$225.00 (1) 6" SUCTION SCREEN \$0.00 (1) SET OF AUTOMATIC FLOATS \$0.00 (2) 6" X 90 * ELBOWS \$15.00 (17) 6" X 20' SECTIONS OF QUICK DISCONNECT PIPE \$75.00					
354595	825 - 626700 -		4,326.00	161847	179406

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTLHY RENTAL (1) 6" X 20' SUCTION HOSE W/ FITTINGS \$225.00 (1) 6" SUCTION SCREEN \$0.00 (1) SET OF AUTOMATIC FLOATS \$0.00 (2) 6" X 90 * ELBOWS \$15.00 (17) 6" X 20' SECTIONS OF QUICK DISCONNECT PIPE \$75.00					
# of Claims		2	Vendor Payment Total	8,652.00	
AUTO ZONE INC					
354300	213 - 611300 -		74.45	161553	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
354301	213 - 611300 -		22.78	161554	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
354805	290 - 611300 -		15.42	162057	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		3	Vendor Payment Total	112.65	
AUTOMATION PERSONNEL SERVICES, INC.					
354430	145 - 620900 -		255.50	161682	179326
TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/14/2014 (16 HRS)					
INVOICE #431792; WEEK ENDING 12/21/14 (18.25HRS) INVOICE #432758					
354431	145 - 620900 -		224.00	161683	179326
TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/14/2014 (16 HRS)					
INVOICE #431792; WEEK ENDING 12/21/14 (18.25HRS) INVOICE #432758					
# of Claims		2	Vendor Payment Total	479.50	
BANCORP SOUTH BANK					
354928	213 - 622300 -		509.00	162179	179506
REGISTRATION FEE FOR A.BARNES TO ATTEND APCO PST 1 6TH EDITION INSTRUCTOR CLASS IN GULFPORT, MS; 01-28-15 THRU 01-09-15					
354928	145 - 626900 -		60.97	162179	179506
RENTAL CAR CHARGES FOR DR.KELLY WHILE TRAVELING.					
354928	811 - 625700 -		146.00	162179	179506
UTILITY BILLING WATER ANNUAL POST OFFICE FEES.					
354928	145 - 626900 -		34.64	162179	179506
HOTEL ROOMCHARGE WHILE TRAVELING IN HOUSTON FOR DR.KELLY					
354928	213 - 622300 -		895.00	162179	179506

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354928	411 - 626900 -	REGISTRATION FEES FOR K.JACKSON TO ATTEND AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV; 12-13-14 THRU 12-18-14	606.20	162179	179506
354928	411 - 626900 -	AIRFARE CHARGES FOR K.EDWARD TO ATTEND 2015 ANNUAL STMA IN DENVER, CO; 01/12/15 THRU 01/16/15	435.00	162179	179506
354928	213 - 626900 -	REGISTRATION FEES FOR K.EDWARD TO ATTEND 2015 ANNUAL STMA IN DENVER, CO; 01/12/15 THRU 01/16/15	401.20	162179	179506
354928	145 - 626900 -	AIR FAIR CHARAGES FOR K.JACKSON TO ATTEND AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV; 12-13-14 THRU 12-18-14	38.72	162179	179506
354928	213 - 622300 -	COOK AND COLLINS - DINNER WHILE TRAVELING - DR. KELLY	150.00	162179	179506
354928	145 - 626900 -	REGISTRATION FEE FOR R.ENOCHS/D.CORRIE TO ATTEND ALCORN STATE UNIVERSITY CAREER FAIR IN LORMAN, MS; 10-01-14 THRU 10-02-14	528.00	162179	179506
354928	213 - 622300 -	REGISTRATION FEES FOR C.MILLENDER AND C.WILLIAMS TO ATTEND WORKERS COMPENSATION LAW AND PRACTICE IN BILOXI, MS; 01-29-15 THRU 01-30-15	1,300.00	162179	179506
354928	213 - 622300 -	REGISTRATION FOR CENTER FOR PUBLIC SAFETY	100.00	162179	179506
354928	145 - 621900 -	UNEMPLOYMENT ELIMINATO	104.24	162179	179506
354928	611 - 610400 -	CPA LICENSE RENEWAL FOR MS STATE BOARD OF PUBLIC ACCOUNTANCY - S.WILSON	64.90	162179	179506
354928	145 - 626900 -	ICC 600 - 2008 STANDARD FOR RESIDENTIAL CONSTRUCTION IN HIGH-WIND REGIONS	4.95	162179	179506
354928	213 - 626900 -	ALAMO RENTAL CAR- DR. KELLY	201.55	162179	179506
		HOTEL ROOM CHARGES FOR K.JACKSON TO ATTEND AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV; 12-13-14 THRU 12-18-14			
# of Claims			17	Vendor Payment Total	5,580.37
BANCORPSOUTH EQUIPMENT FINANCE					
354752	815 - 630300 -	LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13	3,901.46	162004	177772
# of Claims			1	Vendor Payment Total	3,901.46

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BARNES HEATING & AIR INC						
	354440	815 - 611000 -		2,387.00	161692	178828
	SEE ATTACHED REFERENCED MATERIALS TO REPLACE A/C DUCTWORK					
	354440	815 - 611000 -		1,100.00	161692	178828
	SEE ATTACHED LABOR COST					
	# of Claims	2	Vendor Payment Total	3,487.00		
BARNEYS POLICE SUPPLIES						
	354318	213 - 610700 -		396.27	161570	178541
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
	354819	290 - 612500 -		630.00	162071	179138
	TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL					
	# of Claims	2	Vendor Payment Total	1,026.27		
BAYOU CONCRETE, LLC						
	354361	311 - 614500 -		107.50	161612	176194
	BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY					
	# of Claims	1	Vendor Payment Total	107.50		
BOB MORGAN						
	354679	213 - 626900 -		21.00	161931	179445
	DINNER - FOOD ALLOWANCE FOR 01/12/15. ON-SITE DEPARTMENT ACCREDITATION -					
	354679	213 - 626900 -		11.00	161931	179445
	LUNCH - FOOD ALLOWANCE FOR 01/12/15. ON-SITE DEPARTMENT ACCREDITATION - ACCREDITATION VISIST					
	# of Claims	2	Vendor Payment Total	32.00		
BONDS SERVICES, INC						
	354346	811 - 610100 -		331.50	161597	179376
	JANTORIAL SERVICES FOR DECEMBER 2014					
	354346	815 - 610100 -		750.00	161597	179376
	JANTORIAL SERVICES FOR DECEMBER 2014					
	354346	825 - 610100 -		750.00	161597	179376
	JANTORIAL SERVICES FOR DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354346	145 - 610700 -		2,047.50	161597	179376
JANTORIAL SERVICES FOR DECEMBER 2014					
354346	611 - 610100 -		643.50	161597	179376
JANTORIAL SERVICES FOR DECEMBER 2014					
354346	125 - 610100 -		1,215.00	161597	179376
JANTORIAL SERVICES FOR DECEMBER 2014					
354346	411 - 610100 -		165.75	161597	179376
JANTORIAL SERVICES FOR DECEMBER 2014					
# of Claims		7	Vendor Payment Total	5,903.25	
BROWN MITCHELL & ALEXANDER					
354584	357 - 640100 - 02503		20,485.58	161836	179443
REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06=\$193,283.35					
354766	345 - 621100 - 05849		23,239.75	162018	178338
WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPEORTIES					
354860	311 - 620900 -		1,635.00	162113	178619
EXPAND SCOPE OF OFFSITE DRANAGE ANALYSIS TO MODEL AND ESTIMATE COSTS FOR 2 ADDITIONAL SCENARIOS					
# of Claims		3	Vendor Payment Total	45,360.33	
BUILDING OFFICIALS ASSOC OF MS					
354680	611 - 622300 -		100.00	161932	179447
REGISTRATION FEES FOR J.PRYOR TO ATTEND 2015 BOAM WINTER CONFERENCE AND TRAINING EVENT, JANUARY 14-16,2015					
# of Claims		1	Vendor Payment Total	100.00	
BUTCH OUSTALET INC					
354398	335 - 611300 -		36.18	161650	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354399	335 - 611300 -		21.78	161651	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354400	335 - 611300 -		6.58	161652	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354401	335 - 611300 -		29.20	161653	178882

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354402	335 - 611300 -		171.05	161654	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354403	335 - 611300 -		304.16	161655	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354404	335 - 611300 -		27.00	161656	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354405	335 - 611300 -		31.20	161657	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354406	335 - 611300 -		97.38	161658	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354407	335 - 611300 -		57.07	161659	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354408	335 - 611300 -		98.08	161660	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354409	335 - 611300 -		42.94	161661	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014 354410	335 - 611300 -		112.02	161662	178882
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
# of Claims		13	Vendor Payment Total	1,034.64	
CALLIN WARREN					
354377	213 - 620900 -		40.00	161628	179312
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/18/2014- "TRAFFIC STOPS"					
# of Claims		1	Vendor Payment Total	40.00	
CANT BE BEAT FENCE CO LLC					
354577	825 - 620900 -		399.16	161829	178938
FURNISH AND INSTALL (2) 6' CHAIN LINK SWING GATES					
354577	825 - 620900 -		38.02	161829	178938
INSTALL BARB WIRE					
354577	825 - 620900 -		410.57	161829	178938
REMOVE AND INSTALL NEW 6FT CHAIN LINK FENCE					
HACIENDA LANE SEWER LIFT STATION					
# of Claims		3	Vendor Payment Total	847.75	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CARDINAL FLOWERS & FINE GIFTS					
354685	145 - 610700 -		75.00	161937	178601
WREATH FOR THE 2014 VETERANS' DAY CEREMONY HELD ON TUESDAY, NOVEMBER 11, 2014 AT THE WWII MEMORIAL.					
# of Claims		1	Vendor Payment Total	75.00	
CELLCO PARTNERSHIP					
354765	213 - 626001 -		1,280.36	162017	MANUAL
354765	214 - 627900 - 95417		4,601.17	162017	MANUAL
# of Claims		2	Vendor Payment Total	5,881.53	
CELLULAR SOUTH, INC					
354993	437 - 626001 -		27.88	162242	MANUAL
354993	125 - 626001 -		66.14	162242	MANUAL
354993	111 - 626001 -		412.85	162242	MANUAL
354993	325 - 626001 -		173.19	162242	MANUAL
354993	311 - 626001 -		211.58	162242	MANUAL
354993	511 - 626001 - 05400		12.40	162242	MANUAL
354993	621 - 626001 -		37.87	162242	MANUAL
354993	445 - 626001 -		96.24	162242	MANUAL
354993	290 - 626001 -		450.61	162242	MANUAL
354993	611 - 626001 -		553.00	162242	MANUAL
354993	213 - 626001 -		1,746.62	162242	MANUAL
354993	815 - 626001 -		71.72	162242	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354993	335 - 626001 -		158.35	162242	MANUAL
354993	411 - 626001 -		407.08	162242	MANUAL
354993	145 - 626001 -		1,043.09	162242	MANUAL
354993	825 - 626001 -		64.74	162242	MANUAL
354993	315 - 626001 -		342.27	162242	MANUAL
354993	430 - 626001 -		378.11	162242	MANUAL
354993	313 - 626001 -		75.68	162242	MANUAL
354993	135 - 626001 -		12.40	162242	MANUAL
354993	811 - 626001 -		90.45	162242	MANUAL
354993	435 - 626001 -		119.48	162242	MANUAL
# of Claims			22	Vendor Payment Total	6,551.75
CENTERPOINT ENERGY RESOURCES CORP					
354936	145 - 626004 -		319.90	162187	MANUAL
354936	290 - 626004 -		1,008.72	162187	MANUAL
354936	435 - 626004 -		71.00	162187	MANUAL
354936	411 - 626004 -		142.99	162187	MANUAL
354936	411 - 626004 - 41135		17.61	162187	MANUAL
354936	411 - 626004 - 41134		23.37	162187	MANUAL
354936	411 - 626004 - 41133		128.33	162187	MANUAL
# of Claims			7	Vendor Payment Total	1,711.92

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTRAL PIPE & SUPPLY CO					
354334	815 - 616700 -		1,404.55	161586	178846
HYMAX, COUPLING, 4" #8156041, RESTOCK					
BID GROUP J1					
354334	815 - 616700 -		310.62	161586	178846
TEE, 8" X 8" MJ CAST IRON BID GROUP J1 #8157033					
MAY & GLENN/COLD SPRINGS WATER PROJECT					
354334	815 - 616700 -		487.36	161586	178846
TEE, 12" X 8" MJ CAST IRON BID GROUP J1 #8103010					
EAST DEDEAUX ROAD WATER PROJECT					
354334	815 - 616700 -		530.20	161586	178846
HYMAX, COUPLING, 8" #8156043, RESTOCK					
BID GROUP J1					
354334	815 - 616700 -		386.00	161586	178846
TEE, 8" X 6" MJ CAST IRON BID GROUP J1 #8157059					
MAY & GLENN/COLD SPRINGS WATER PROJECT					
354335	815 - 616700 -		693.53	161587	178846
HYMAX, COUPLING, 4" #8156041, RESTOCK					
BID GROUP J1					
354335	815 - 616700 -		190.60	161587	178846
TEE, 8" X 6" MJ CAST IRON BID GROUP J1 #8157059					
MAY & GLENN/COLD SPRINGS WATER PROJECT					
354335	815 - 616700 -		261.80	161587	178846
HYMAX, COUPLING, 8" #8156043, RESTOCK					
BID GROUP J1					
354335	815 - 616700 -		153.38	161587	178846
TEE, 8" X 8" MJ CAST IRON BID GROUP J1 #8157033					
MAY & GLENN/COLD SPRINGS WATER PROJECT					
354335	815 - 616700 -		240.64	161587	178846
TEE, 12" X 8" MJ CAST IRON BID GROUP J1 #8103010					
EAST DEDEAUX ROAD WATER PROJECT					
# of Claims			10	Vendor Payment Total	4,658.68
CHANCELLOR SUPPLY, INC					
354558	325 - 625100 -		123.81	161810	178239
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC					
LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
354559	815 - 610700 -		45.89	161811	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER					
THROUGH DECEMBER 2014					
354560	815 - 610700 -		8.00	161812	177734

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354561	815 - 610700 -	BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014	85.67	161813	177734
354562	815 - 610700 -	BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014	113.75	161814	177734
354574	815 - 610700 -	BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014	1.10	161826	179319
354574	815 - 610700 -	TNB 700-2EG EMT CLAMP (CLAMP)	7.00	161826	179319
354574	825 - 610700 -	CAN TK101J HXHD DRLL SCRW 10X1 JAR (SCREW)	2.24	161826	179319
354574	825 - 610700 -	ORI BCM-25 1X1/4-20 BEAM CLAMP (CLAMP)	1.54	161826	179319
354574	815 - 610700 -	CCH 455 2-IN STL S/SCR EMT CONN (CONNECTOR)	202.50	161826	179319
354574	815 - 610700 -	GCC XHHW-1/0-BLKSTR-AL-1000R (WIRE)	22.50	161826	179319
354574	815 - 610700 -	GCC XHHW-6-BLK-STR-AL-1000R (WIRE)	1.65	161826	179319
354574	825 - 610700 -	PVC 2-IN-PVC-COND-CPLG (COUPLING)	161.70	161826	179319
354574	815 - 610700 -	CON-2-IN-EMT ELEC METALLIC TBG (CONDUIT)	161.70	161826	179319
354574	815 - 610700 -	CON-2-IN-EMT ELEC METALLIC TBG (CONDUIT)	0.62	161826	179319
354574	825 - 610700 -	CCH TP404 4SQ 1-1/2D BOX (JUNCTION BOX)	0.31	161826	179319
354574	825 - 610700 -	CCH TP472 4SQ FLAT BLANK COVER (JUNCTION BOX COVER)	5.92	161826	179319
354574	815 - 610700 -	PVC 2-IN-PVC-TYPE-LB (CONDUIT)	5.92	161826	179319
354574	815 - 610700 -	PVC 2-IN-PVC-TYPE-LB (CONDUIT)	1.46	161826	179319
354574	815 - 610700 -	PVC 2-IN-45D-SCH-40-COND-ELL (ELBOW)	3.14	161826	179319
354574	825 - 610700 -	PVC 2-IN-90D-SCH-40-COND-ELL (ELBOW)	0.26	161826	179319
354574	815 - 610700 -	CCH 450S 1/2 STL S/SCR EMT CONN (CONNECTOR)	33.81	161826	179319

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CCH 465 2-IN STL S/SCR EMT CPLG (COUPLING)					
354574	825 - 610700 -		202.50	161826	179319
GCC XHHW-1/0-BLKSTR-AL-1000R (WIRE)					
354574	825 - 610700 -		22.50	161826	179319
GCC XHHW-6-BLK-STR-AL-1000R (WIRE)					
354574	825 - 610700 -		7.00	161826	179319
ORI SE2-200 2-HOLE EMT STRAP (STRAP)					
354574	815 - 610700 -		14.40	161826	179319
PVC 2-IN-PVC-SCHED-40-10FT (CONDUIT)					
354574	825 - 610700 -		0.05	161826	179319
CCH 200 1/2 1H STL EMT STRAP (STRAP)					
354574	815 - 610700 -		2.40	161826	179319
CON 1/2-EMT ELEC METALLIC TBG (CONDUIT)					
354574	825 - 610700 -		14.40	161826	179319
PVC 2-IN-PVC-SCHED-40-10FT (CONDUIT)					
354575	311 - 610700 -		122.06	161827	178328
GEI TG3222R, 60A-240V-2P SW DISCONNECT					
354575	311 - 610700 -		1,624.10	161827	178328
PRI 6/3 MC STR W/ GRD PRI SPECIAL WIRE					
354575	311 - 610700 -		28.98	161827	178328
FER TR45R, 45A250V RK5 TD FUSE					
354575	311 - 610700 -		1.30	161827	178328
CCH 202, 1" 1H STL EMT STRAPS					
354575	311 - 610700 -		15.99	161827	178328
CCH 202, 1" 1H STL EMT STRAPS					
354575	311 - 610700 -		3.12	161827	178328
CCH 452, 1" STL S/SCR EMT CONNECTOR					
354576	315 - 615600 -		550.00	161828	179088
ITEM #ARM A6001423TA					
12X12X12 POLY/CON BOX 20K "ELECTRIC" COVER					
354576	325 - 625100 -		200.00	161828	179088
FREIGHT/SHIPPING					
354576	325 - 625100 -		550.00	161828	179088
ITEM #ARM A6001423TA					
12X12X12 POLY/CON BOX 20K "ELECTRIC" COVER					
354576	315 - 615600 -		550.00	161828	179088
ITEM #ARM A6001423t 12X12X12 POLY/CON BOX 20K					
"TRAFFIC" COVER					
354576	325 - 625100 -		550.00	161828	179088
ITEM #ARM A6001423t 12X12X12 POLY/CON BOX 20K					
"TRAFFIC" COVER					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	40	Vendor Payment Total	5,449.29	
CHARLES DAVIS						
354555	213 - 626900 -			1,568.00	161807	179405
FOOD ALLOWANCE (BREAKFAST LUNCH & DINNER) 4 WEEKS (MONTH) WHILE ATTENDING SPI 133RD AOC CLASS IN LOUISVILLE, KY 2/9/2015 -3/8/2015.						
		# of Claims	1	Vendor Payment Total	1,568.00	
CHRISTY FERRILL						
354801	010 - 505800 -			100.00	162053	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
CINTAS CORP #240						
354590	411 - 612500 -			21.21	161842	MANUAL
354591	437 - 612500 -			68.59	161843	MANUAL
354592	411 - 612500 -			21.21	161844	MANUAL
354594	411 - 612500 -			21.21	161846	MANUAL
354750	411 - 612500 -			68.99	162002	MANUAL
354751	411 - 612500 -			68.99	162003	MANUAL
354767	411 - 612500 -			80.01	162019	MANUAL
354768	411 - 612500 -			80.01	162020	MANUAL
354769	411 - 612500 -			80.01	162021	MANUAL
354770	411 - 612500 -			80.01	162022	MANUAL
354776	411 - 612500 -			56.79	162028	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354798	811 - 612500 -		106.70	162050	MANUAL
354836	411 - 612500 -		71.80	162088	MANUAL
354837	430 - 612500 -		144.67	162089	MANUAL
354849	437 - 612500 -		68.59	162101	MANUAL
354894	811 - 612500 -		22.00	162145	MANUAL
354899	335 - 612500 -		6.50	162150	179252
RENTAL, UNIFORMS 1 EMPLOYEE 4 WEEKS					
354899	335 - 612500 -		27.50	162150	179252
RENTAL, UNIFORM 5 EMPLOYEES 4 WEEKS EACH					
354899	335 - 612500 -		12.05	162150	179252
SERVICE CHARGE FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS					
354899	335 - 612500 -		27.00	162150	179252
RENTAL, SHOP TOWELS ITEM 2160					
354900	335 - 612500 -		27.50	162151	179252
RENTAL, UNIFORM 5 EMPLOYEES 4 WEEKS EACH					
354900	335 - 612500 -		12.05	162151	179252
SERVICE CHARGE FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS					
354900	335 - 612500 -		6.50	162151	179252
RENTAL, UNIFORMS 1 EMPLOYEE 4 WEEKS					
354900	335 - 612500 -		27.00	162151	179252
RENTAL, SHOP TOWELS ITEM 2160					
354901	335 - 612500 -		27.00	162152	179252
RENTAL, SHOP TOWELS ITEM 2160					
354901	335 - 612500 -		6.50	162152	179252
RENTAL, UNIFORMS 1 EMPLOYEE 4 WEEKS					
354901	335 - 612500 -		27.50	162152	179252
RENTAL, UNIFORM 5 EMPLOYEES 4 WEEKS EACH					
354901	335 - 612500 -		12.05	162152	179252
SERVICE CHARGE FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS					
354902	335 - 612500 -		27.50	162153	179252
RENTAL, UNIFORM 5 EMPLOYEES 4 WEEKS EACH					
354902	335 - 612500 -		12.05	162153	179252
SERVICE CHARGE FOR ALL CITY OF GULFPORT CINTAS ACCOUNTS					
354902	335 - 612500 -		27.00	162153	179252
RENTAL, SHOP TOWELS ITEM 2160					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354902	335 - 612500 -		6.50	162153	179252
RENTAL, UNIFORMS 1 EMPLOYEE 4 WEEKS					
354932	213 - 626700 -		88.16	162183	MANUAL
354934	213 - 626700 -		148.62	162185	MANUAL
354937	430 - 612500 -		166.12	162188	MANUAL
354938	411 - 612500 -		71.80	162189	MANUAL

# of Claims	36	Vendor Payment Total	1,827.69
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CITY OF BILOXI

354971	630 - 217400 -		5,098.20	162222	179490
DISBURSEMENT OF FORFEITED FUNDS FOR SHARON KAYE REGISTER (B8-012-1-2013)					

# of Claims	1	Vendor Payment Total	5,098.20
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CITY OF GULFPORT

354966	311 - 626003 -		5,797.80	162217	MANUAL
354966	411 - 626003 - 41142		29.90	162217	MANUAL
354966	145 - 626003 -		63.00	162217	MANUAL
354966	411 - 626003 - 41137		91.65	162217	MANUAL
354966	430 - 626003 -		165.06	162217	MANUAL
354966	411 - 626003 - 41139		229.79	162217	MANUAL
354966	411 - 626003 - 41144		631.90	162217	MANUAL
354966	811 - 626003 -		57.45	162217	MANUAL
354966	411 - 626003 -		185.66	162217	MANUAL
354966	290 - 626003 -		492.86	162217	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354984	411 - 626003 - 41134		97.56	162234	MANUAL
354984	430 - 626003 -		162.82	162234	MANUAL
354984	445 - 626003 -		42.31	162234	MANUAL
354984	435 - 626003 -		133.83	162234	MANUAL
354984	290 - 626003 -		392.66	162234	MANUAL
354984	411 - 626003 -		840.68	162234	MANUAL
354984	125 - 626003 -		233.67	162234	MANUAL
354984	411 - 626003 - 41135		585.03	162234	MANUAL
354984	811 - 626003 -		71.74	162234	MANUAL
354984	145 - 626003 -		495.43	162234	MANUAL
354984	213 - 626003 -		545.24	162234	MANUAL
354985	145 - 626003 -		28.53	162235	MANUAL
354985	411 - 626003 - 41143		143.47	162235	MANUAL
354985	411 - 626003 - 41131		112.31	162235	MANUAL
354985	411 - 626003 - 41130		255.78	162235	MANUAL
354985	445 - 626003 -		673.81	162235	MANUAL
354985	290 - 626003 -		292.73	162235	MANUAL
354985	411 - 626003 -		480.99	162235	MANUAL
354985	411 - 626003 - 41140		148.07	162235	MANUAL
354985	213 - 626003 -		157.37	162235	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354985	425 - 626003 -		164.31	162235	MANUAL
# of Claims			31	Vendor Payment Total	13,803.41
CLAYS PRINT SHOP INC					
354358	145 - 610700 -		35.00	161609	179178
NOTARY STAMP IDEAL 400 NOTARY STAMP					
354581	145 - 626500 -		75.00	161833	179370
250 EMPLOYEE WELLNESS FORMS FOR HUMAN RESOURCES					
354850	115 - 610400 -		60.00	162102	179340
MAGNETIC NAME TAG FOR COUNCILMAN RUSTY WALKER					
354850	115 - 610400 -		36.00	162102	179340
MAGNETIC NAME TAG FOR COUNCILMAN KENNETH CASEY					
354850	115 - 610400 -		36.00	162102	179340
MAGNETIC NAME TAG FOR COUNCILMAN RICKY DOMBROWSKI					
354850	115 - 610400 -		36.00	162102	179340
MAGNETIC NAME TAG FOR COUNCILWOMAN ELLA HOLMES-HINES					
354850	115 - 610400 -		36.00	162102	179340
MAGNETIC NAME TAG FOR COUNCILMAN MYLES SHARP					
354850	115 - 610400 -		36.00	162102	179340
MAGNETIC NAME TAG FOR COUNCILMAN R.LEE FLOWERS					
354850	115 - 610400 -		36.00	162102	179340
MAGNETIC NAME TAG FOR COUNCILWOMAN CARA PUCHEU					
# of Claims			9	Vendor Payment Total	386.00
CLM EQUIPMENT CO INC					
354538	825 - 612200 -		1,346.40	161790	179315
REAPIR OIL COOLER ID 2355					
354538	825 - 612200 -		143.98	161790	179315
FLUIDS, EPA FEES, SHOP SUPPLIES					
# of Claims			2	Vendor Payment Total	1,490.38
COAST ELECTRIC POWER ASSOC					
354948	815 - 626002 -		5,289.92	162199	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354948	825 - 626002 -		2,154.04	162199	MANUAL
354948	290 - 626002 -		522.04	162199	MANUAL
354948	325 - 625100 -		27,178.02	162199	MANUAL
354982	325 - 625100 -		86.15	162232	MANUAL
354982	411 - 626002 - 41136		9,020.92	162232	MANUAL
354982	815 - 626002 -		2,849.68	162232	MANUAL
354982	311 - 626002 -		44.07	162232	MANUAL
354982	825 - 626002 -		132.54	162232	MANUAL

of Claims

9

Vendor Payment Total

47,277.38

COASTAL DUST CONTROL

354596	125 - 621700 -		24.24	161848	MANUAL
354597	411 - 626700 -		35.12	161849	MANUAL
354664	411 - 626700 -		6.18	161916	MANUAL
354665	411 - 626700 -		31.93	161917	MANUAL
354669	411 - 626700 -		31.93	161921	MANUAL
354676	125 - 621700 -		24.24	161928	MANUAL
354677	411 - 626700 -		141.68	161929	MANUAL
354687	125 - 621700 -		24.24	161939	MANUAL
354688	815 - 620900 -		17.32	161940	MANUAL
354688	311 - 620900 -		34.64	161940	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354688	825 - 620900 -		17.31	161940	MANUAL
354748	411 - 626700 -		45.42	162000	MANUAL
354777	411 - 626700 -		36.05	162029	MANUAL
354778	125 - 621700 -		24.24	162030	MANUAL
354779	425 - 626700 -		33.95	162031	MANUAL
354780	411 - 626700 -		6.18	162032	MANUAL
354781	430 - 626700 -		20.40	162033	MANUAL
354782	411 - 626700 -		141.68	162034	MANUAL
354783	145 - 610100 -		25.27	162035	MANUAL
354786	425 - 626700 -		33.95	162038	MANUAL
354789	411 - 626700 -		45.42	162041	MANUAL
354797	815 - 620900 -		17.32	162048	MANUAL
354797	311 - 620900 -		34.64	162048	MANUAL
354797	825 - 620900 -		17.31	162048	MANUAL
354846	213 - 621700 -		12.12	162098	MANUAL
354847	213 - 621700 -		12.12	162099	MANUAL
354887	411 - 626700 -		36.05	162138	MANUAL
354888	411 - 626700 -		36.05	162139	MANUAL
354889	815 - 620900 -		17.32	162140	MANUAL
354889	825 - 620900 -		17.31	162140	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354889	311 - 620900 -		34.64	162140	MANUAL
354890	145 - 610100 -		25.27	162141	MANUAL
354897	213 - 621700 -		12.12	162148	MANUAL
354905	825 - 620900 -		17.31	162156	MANUAL
354905	311 - 620900 -		34.64	162156	MANUAL
354905	815 - 620900 -		17.32	162156	MANUAL
354906	815 - 620900 -		17.32	162157	MANUAL
354906	825 - 620900 -		17.31	162157	MANUAL
354906	311 - 620900 -		34.64	162157	MANUAL
354943	411 - 626700 -		33.17	162194	MANUAL
# of Claims			40	Vendor Payment Total	1,245.37

COASTAL NARCOTICS ENFORCEMENT TEAM

354970	630 - 217400 -		1,699.40	162221	179488
DISBURSEMENT OF FORFEITED FUNDS FOR SHARON KAYE REGISTER (B8-012-1-2013)					
# of Claims			1	Vendor Payment Total	1,699.40

COMMAND CENTER INC

354424	311 - 620900 -		760.03	161676	179327
TEMPORARY WORKER ROBBIE R GRAHAM WEEK ENDING 12/6/14 (40HRS) INVOICE #10695248; WEEK ENDING 12/15/14 (40HRS) INVOICE #10696341					
354425	311 - 620900 -		760.03	161677	179327
TEMPORARY WORKER ROBBIE R GRAHAM WEEK ENDING 12/6/14 (40HRS) INVOICE #10695248; WEEK ENDING 12/15/14 (40HRS) INVOICE #10696341					
# of Claims			2	Vendor Payment Total	1,520.06

CONTAINER DISTRIBUTORS INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354806	430 - 610700 -		2,056.51	162058	178237
55 GALLON DRUMS FOR PARKS DEPT/ SPORTSPLEX/ GOLDIN PARK					
354806	411 - 610700 -		2,057.49	162058	178237
55 GALLON DRUMS FOR PARKS DEPT/ SPORTSPLEX/ GOLDIN PARK					
		# of Claims	2	Vendor Payment Total	4,114.00
CORNETT BOLT & SCREW, INC					
354306	213 - 611300 -		104.10	161558	177773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
354547	335 - 612200 -		42.20	161799	179355
NUTS & WASHERS & BOLTS STOCK					
354547	335 - 612200 -		31.35	161799	179355
FUSES ATC STOCK					
354547	335 - 612200 -		118.64	161799	179355
JOBBER DRILL BITS STOCK					
354547	335 - 612200 -		35.70	161799	179355
NYLON INSULATED HEAT SHRINK STOCK					
354551	411 - 611000 -		47.84	161803	179188
ZAPIT143 1/4 X 3 HAMMER DRIVE ANCHOR FOR GASTON HEWES MOULDING					
		# of Claims	6	Vendor Payment Total	379.83
CUSTOM PRODUCTS CORP					
354347	315 - 615500 -		2,820.00	161598	178959
ITEM #RPOCG123 U-CHANNEL 50, 12FT. 3 WT. PER FOOT					
		# of Claims	1	Vendor Payment Total	2,820.00
DAIMLER INVESTMENTS US CORPORATION					
354678	825 - 630300 -		2,625.33	161930	177780
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK					
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
		# of Claims	1	Vendor Payment Total	2,625.33
DANIEL GOLDER					
354376	213 - 620900 -		40.00	161627	179313

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/18/2014- "TRAFFIC STOPS"					
	# of Claims	1	Vendor Payment Total	40.00	
DAVISON FUELS INC.					
354415	445 - 614100 -		2,156.28	161667	179288
DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
354422	445 - 614100 -		1,926.63	161674	179251
DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
	# of Claims	2	Vendor Payment Total	4,082.91	
DEANS TOWING & RECOVERY INC					
354542	815 - 611300 -		65.00	161794	179284
TOW TRUCK ID 2349 TO PUBLIC WORKS GARAGE					
	# of Claims	1	Vendor Payment Total	65.00	
DEDEAUX CLAN FURNITURE FACTORY LLC					
354820	290 - 612200 -		525.00	162072	179041
24 GEORGIA BAR STOOLS UNFINISHED FOR STATION 5					
	# of Claims	1	Vendor Payment Total	525.00	
DELTA SANITATION OF MS LLC					
354944	445 - 620900 -		290.00	162195	MANUAL
354949	411 - 620900 -		193.98	162200	MANUAL
354950	411 - 620900 -		193.98	162201	MANUAL
354951	411 - 620900 -		295.00	162202	MANUAL
354952	411 - 620900 -		220.00	162203	MANUAL
354953	411 - 620900 -		193.98	162204	MANUAL
354954	411 - 620900 -		193.98	162205	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	354955	411 - 620900 -		193.98	162206	MANUAL
	354956	445 - 620900 -		290.00	162207	MANUAL
	354957	445 - 620900 -		290.00	162208	MANUAL
	354958	435 - 620900 -		193.98	162209	MANUAL
	354959	411 - 620900 -		387.96	162210	MANUAL
	354960	437 - 620900 -		193.98	162211	MANUAL
	354961	411 - 620900 -		193.98	162212	MANUAL
	354962	411 - 620900 -		193.98	162213	MANUAL
	354963	425 - 620900 -		193.98	162214	MANUAL
		# of Claims	16	Vendor Payment Total	3,712.76	
DESIGN PRECAST INC						
	354287	311 - 614600 -		350.00	161540	177936
	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END C2A					
		# of Claims	1	Vendor Payment Total	350.00	
DIBS CHEMICAL & SUPPLY CO						
	354350	311 - 610700 -		60.42	161601	179333
	ITEM #PNL521 BAGS					
	354350	311 - 610700 -		258.30	161601	179333
	ITEM #TM-40-T BAGS					
		# of Claims	2	Vendor Payment Total	318.72	
DMS MAIL MANAGEMENT, INC.						
	354855	125 - 620900 -		3.33	162107	179427
	DMS MAIL WORK ORDER 12/2/2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354855	125 - 620900 -	DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014	13.96	162107	179427
354855	125 - 620900 -	DMS MAIL WORK ORDER 12/8/2014	2.75	162107	179427
354855	125 - 620900 -	DMS MAIL WORK ORDER 11/26/2014	2.26	162107	179427
354855	125 - 620900 -	DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014	12.23	162107	179427
354856	125 - 620900 -	DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014	18.03	162108	179427
354856	125 - 620900 -	DMS MAIL WORK ORDER 12/2/2014	4.91	162108	179427
354856	125 - 620900 -	DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014	20.58	162108	179427
354856	125 - 620900 -	DMS MAIL WORK ORDER 11/26/2014	3.33	162108	179427
354856	125 - 620900 -	DMS MAIL WORK ORDER 12/8/2014	4.06	162108	179427
354857	125 - 620900 -	DMS MAIL WORK ORDER 12/2/2014	4.06	162109	179427
354857	125 - 620900 -	DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014	17.02	162109	179427
354857	125 - 620900 -	DMS MAIL WORK ORDER 12/8/2014	3.35	162109	179427
354857	125 - 620900 -	DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014	14.91	162109	179427
354857	125 - 620900 -	DMS MAIL WORK ORDER 11/26/2014	2.75	162109	179427
354858	125 - 620900 -	DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014	66.28	162110	179427
354858	125 - 620900 -	DMS MAIL WORK ORDER 11/26/2014	12.23	162110	179427
354858	125 - 620900 -	DMS MAIL WORK ORDER 12/2/2014	18.03	162110	179427
354858	125 - 620900 -	DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014	75.66	162110	179427
354858	125 - 620900 -	DMS MAIL WORK ORDER 12/8/2014	14.91	162110	179427
354859	125 - 620900 -	DMS MAIL WORK ORDER 12/22/2014 & 12/23/2014	86.36	162111	179427

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354859	125 - 620900 -		17.02	162111	179427
DMS MAIL WORK ORDER 12/8/2014					
354859	125 - 620900 -		13.96	162111	179427
DMS MAIL WORK ORDER 11/26/2014					
354859	125 - 620900 -		75.65	162111	179427
DMS MAIL WORK ORDER 12/15/2014, 12/17/2014 & 12/19/2014					
354859	125 - 620900 -		20.58	162111	179427
DMS MAIL WORK ORDER 12/2/2014					
# of Claims		25	Vendor Payment Total	528.21	
DONNIE JENKINS					
354375	213 - 620900 -		40.00	161626	179314
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/18/2014- "TRAFFIC STOPS"					
# of Claims		1	Vendor Payment Total	40.00	
DS WATERS OF AMERICA INC					
354929	411 - 627900 -		67.24	162180	MANUAL
# of Claims		1	Vendor Payment Total	67.24	
DUKES DUKES KEATING & FANECATTY					
354600	135 - 620900 -		78.40	161852	179414
COURT COSTS-FILING FEES FOR WATER-SEWER BOND VALIDATION; COUNCIL APPROVED OCT. 22, 2013.					
354600	135 - 620900 -		1,537.30	161852	179414
LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL. STATEMENT NO. 107127, DATED JANUARY 7, 2015, FOR SERVICES RENDERED DEC. 15-31, 2014, COUNCIL					
354600	135 - 620900 -		1,537.30	161852	179414
LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL. STATEMENT NO. 107127, DATED JANUARY 7, 2015, FOR SERVICES RENDERED DEC. 1-14, 2014, COUNCIL A					
354601	135 - 620900 -		74.60	161853	179414
COURT COSTS-FILING FEES FOR WATER-SEWER BOND VALIDATION; COUNCIL APPROVED OCT. 22, 2013.					
354601	135 - 620900 -		1,462.70	161853	179414

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL. STATEMENT NO. 107127, DATED JANUARY 7, 2015, FOR SERVICES RENDERED DEC. 1-14, 2014, COUNCIL A					
354601	135 - 620900 -		1,462.70	161853	179414
LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL. STATEMENT NO. 107127, DATED JANUARY 7, 2015, FOR SERVICES RENDERED DEC. 15-31, 2014, COUNCIL					
# of Claims		6	Vendor Payment Total	6,153.00	
DUNAWAY GLASS INC					
354302	213 - 611300 -		250.00	161555	177746
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	250.00	
E FIRE					
354416	290 - 620900 -		35.95	161668	178078
ABC FIRE EXTINGUISHER SERVICE TAGS					
354416	290 - 620900 -		69.95	161668	178078
5LB ABC FIRE EXTINGUISHER					
354416	290 - 620900 -		18.95	161668	178078
ABC FIRE EXTINGUISHER 10LB SERVICE TAGS					
354416	290 - 620900 -		7.95	161668	178078
FUEL SURCHARGE					
354416	290 - 620900 -		3.95	161668	178078
ABC FIRE EXTINGUISHER SERVICE TAGS					
# of Claims		5	Vendor Payment Total	136.75	
E JOAN WUEHLER					
354414	425 - 613400 -		160.00	161666	179367
ART AND CRAFTS INSTRUCTOR FEES FOR SR CENTER FOUR HOURS EACH 12/22-12/23 12/30-12/31					
# of Claims		1	Vendor Payment Total	160.00	
EA UFFMAN & ASSOCIATES INC					
354667	811 - 620900 -		265.78	161919	179397
CUSTOMER CALL OUT FOR DELINQUENT BILL FOR THE MONTH OF DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354667	811 - 620900 -		1,857.99	161919	179397
SUMMARY OF COLLECTION FOR OCTOBER 2014					
354668	811 - 620900 -		38.02	161920	179397
CUSTOMER CALL OUT FOR DELINQUENT BILL FOR THE MONTH OF DECEMBER 2014					
354668	811 - 620900 -		265.78	161920	179397
SUMMARY OF COLLECTION FOR OCTOBER 2014					
# of Claims			4	Vendor Payment Total	2,427.57
EAGLE ENERGY INC.					
354362	437 - 614000 -		655.56	161613	179245
UNLEADED FUEL FOR GOLF COURSE					
354564	815 - 614000 -		6,754.12	161816	179274
DIESEL FUEL (ON ROAD) TOO RESTOCK INVENTORY COUNCIL APPROVED 12/2/14					
354564	825 - 614000 -		5,181.68	161816	179274
UNLEADED FUEL (ETHANOL FREE)					
354565	815 - 614000 -		5,181.68	161817	179274
DIESEL FUEL (ON ROAD) TOO RESTOCK INVENTORY COUNCIL APPROVED 12/2/14					
354565	825 - 614000 -		3,975.32	161817	179274
UNLEADED FUEL (ETHANOL FREE)					
# of Claims			5	Vendor Payment Total	21,748.36
ELWOOD STAFFING SERVICES INC					
354428	145 - 620900 -		445.05	161680	179328
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 12/14/14 INVOICE #767587 (34 HOURS); WEEK ENDING 12/21/2014 INVOICE #771450 (32.25 HOURS)					
354429	145 - 620900 -		469.20	161681	179328
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 12/14/14 INVOICE #767587 (34 HOURS); WEEK ENDING 12/21/2014 INVOICE #771450 (32.25 HOURS)					
# of Claims			2	Vendor Payment Total	914.25
EMERGENCY EQUIPMENT SERVICE LLC					
354348	290 - 611300 -		353.00	161599	178201
WATEROUS DRIVE END MECHANICAL SEAL REPLACEMENT KIT					
354348	290 - 611300 -		264.00	161599	178201
62975 MECHANICAL SEAL COVERS					
354348	290 - 611300 -		2,200.00	161599	178201

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATED LABOR TO REPLACE DRIVE END AND OUTBOARD END MECHANICAL SEALS ON ENGINE 18, ID 2851 PIERCE INTERNATIONAL VIN #XH212048, PUMP TEST TRUCK					
354348	290 - 611300 -		418.50	161599	178201
WATEROUS OUTBOARD END MECHANICAL SEAL REPLACEMENT KIT FOR ID 2851					
# of Claims			4	Vendor Payment Total	3,235.50
EMPIRE TRUCK SALES INC					
354441	815 - 611300 -		107.66	161693	178883
BL;ANKET PURCHASE ORDER FOR DECEMBER 2014					
354442	815 - 611300 -		10.07	161694	178883
BL;ANKET PURCHASE ORDER FOR DECEMBER 2014					
354443	815 - 611300 -		102.72	161695	178883
BL;ANKET PURCHASE ORDER FOR DECEMBER 2014					
354444	815 - 611300 -		25.61	161696	178883
BL;ANKET PURCHASE ORDER FOR DECEMBER 2014					
# of Claims			4	Vendor Payment Total	246.06
ENDOM WELDING & TRAILER REPAIR, INC					
354845	825 - 626700 -		41.67	162097	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
354845	311 - 626700 -		41.66	162097	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
354845	815 - 626700 -		41.67	162097	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
# of Claims			3	Vendor Payment Total	125.00
EQUIFAX CREDIT INFORMATION SERVICES					
354896	213 - 627900 -		116.64	162147	MANUAL
# of Claims			1	Vendor Payment Total	116.64
ES DAVIDSON SERVICES LLC					
354438	335 - 611300 -		125.00	161690	179224

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE TO REPAIR GAUGE CLUSTER ID 1174					
354544	335 - 612200 -		200.00	161796	179270
DASH CLUSTER P/N REPAIR ID# 3516					
354548	815 - 611300 -		65.00	161800	179240
DASH CLUSTER P/N GAUGE INOP ID# 2369					
	# of Claims	3	Vendor Payment Total	390.00	
EVIDENT INC					
354372	213 - 615200 -		24.00	161623	179030
ITEM 3715 - ACID FERRIC CHLORIDE REAGENT RESTORATION FLUID - 2 OZ					
354372	213 - 615200 -		19.50	161623	179030
ITEM 6086L - TYVEK LAB COAT - LARGE					
354372	213 - 615200 -		30.00	161623	179030
ITEM 307-17X / 17 1/2X MAGNIFIER					
354372	213 - 615200 -		24.00	161623	179030
ITEM 3716 - FERRIC CHLORIDE REAGENT RESTORATION FLUID - 2 OZ					
354372	213 - 615200 -		45.00	161623	179030
ITEM 5191 / 250-ADHESIVE PHOTO NUMBERS 0-9, 25 EACH					
354372	213 - 615200 -		40.00	161623	179030
ITEM 1002-PW / EVIDENT WHITE FEATHER BRUSH CAPSULE					
354372	213 - 615200 -		24.00	161623	179030
ITEM 3713 - DAVIS REAGENT RESTORATION FLUID - 2 OZ					
354372	213 - 615200 -		24.00	161623	179030
ITEM 3714 - NITRIC ACID REAGENT RESTORATION FLUID - 2 OZ					
354372	213 - 615200 -		24.00	161623	179030
ITEM 3712 - TURNER'S REAGENT RESTORATION FLUID - 2 OZ					
354372	213 - 615200 -		68.00	161623	179030
ITEM 4008 - TRACE EVIDENT TAPE					
354372	213 - 615200 -		28.50	161623	179030
ITEM 6086XXXXL - TYVEK LAB COAT - XXXX-LARGE					
354372	213 - 615200 -		24.00	161623	179030
ITEM 3711 - FRY'S REAGENT RESTORATION FLUID - 2 OZ					
354372	213 - 615200 -		70.00	161623	179030
ITEM 5094SET / REVERSIBLE FOOTWEAR AND TIRE SCALE SET					
354372	213 - 615200 -		24.00	161623	179030
ITEM 3717 - SODIUM HYDROXIDE REAGENT RESTORATION FLUID - 2 OZ					
354372	213 - 615200 -		24.00	161623	179030
ITEM 3718 - PHOSPHORIC-NITRIC ACID REAGENT RESTORATION FLUID - 2 OZ					
354372	213 - 615200 -		22.50	161623	179030

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 6086XXL - TYVEK LAB COAT - XX-LARGE					
# of Claims		16	Vendor Payment Total	515.50	
EXPRESS SERVICE INC					
354426	325 - 620900 -		1,158.40	161678	179324
TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 12/14/14 (40HRS) INVOICE #15143477-6; WEEK ENDING 12/21/14 (40HRS) INVOICE #15182580-9					
354427	325 - 620900 -		1,158.40	161679	179324
TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 12/14/14 (40HRS) INVOICE #15143477-6; WEEK ENDING 12/21/14 (40HRS) INVOICE #15182580-9					
354871	325 - 620900 -		941.20	162124	179463
TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 11/02/14 (32.50 HRS) INVOICE #14923950-1; WEEK ENDING 12/28/14 (23.50 HRS) INVOICE #15231246-8					
354872	325 - 620900 -		680.56	162125	179463
TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 11/02/14 (32.50 HRS) INVOICE #14923950-1; WEEK ENDING 12/28/14 (23.50 HRS) INVOICE #15231246-8					
# of Claims		4	Vendor Payment Total	3,938.56	
FAMILY CHILD CENTER PREV OF					
354589	511 - 640100 - 05438		1,249.96	161841	179428
REIMBURSEMENT OF SUBRECIPIENT ELIGIBLE EXPENDITURE FOR THE FOLLOWING MONTH: OCTOBER - DECEMBER 2014					
# of Claims		1	Vendor Payment Total	1,249.96	
FAZZIOS HOME & FARM CENTER					
354352	311 - 610700 -		54.75	161603	179268
FERTILIZER, 8-8-8 50 LB BAG					
354352	825 - 610700 -		54.75	161603	179268
FERTILIZER, 8-8-8 50 LB BAG					
354352	311 - 610700 -		155.70	161603	179268
GULF (WINTER) RYE 50 LB BAG					
354352	825 - 610700 -		155.70	161603	179268
GULF (WINTER) RYE 50 LB BAG					
354352	825 - 610700 -		11.24	161603	179268
SCOOP, SEED, STAINLESS STEEL					
354352	311 - 610700 -		11.23	161603	179268
SCOOP, SEED, STAINLESS STEEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	443.37	
FEDEX					
354675	290 - 625700 -		49.61	161927	MANUAL
	# of Claims	1	Vendor Payment Total	49.61	
FIRST NATIONAL BANK OF CLARKSDALE					
354349	701 - 650700 -		3,000.00	161600	179359
ANNUAL PAYING AGENCY FEES-GULFPORT G/O BONDS, SERIES 2003. FOR PERIOD 1/1/14 THROUGH 12/31/14.					
	# of Claims	1	Vendor Payment Total	3,000.00	
FIVE POINTS ICT INC					
354908	911 - 622100 -		2,569.93	162159	MANUAL
	# of Claims	1	Vendor Payment Total	2,569.93	
FLEETCOR TECHNOLOGIES					
354880	425 - 614000 -		35.19	162131	MANUAL
354880	621 - 614000 -		54.50	162131	MANUAL
354880	411 - 614000 -		55.69	162131	MANUAL
354880	415 - 614000 -		32.38	162131	MANUAL
354880	315 - 614000 -		41.49	162131	MANUAL
354880	445 - 614000 -		50.93	162131	MANUAL
354880	611 - 614000 -		131.89	162131	MANUAL
354880	290 - 614000 -		1,130.23	162131	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354880	811 - 614000 -		158.06	162131	MANUAL
354880	213 - 614000 -		5,832.07	162131	MANUAL
354880	145 - 614000 -		17.38	162131	MANUAL
354880	411 - 614000 -		22.97	162131	MANUAL
354880	430 - 614000 -		192.01	162131	MANUAL
354989	290 - 614000 -		1,604.73	162239	MANUAL
354989	411 - 614000 -		79.21	162239	MANUAL
354989	125 - 614000 -		22.10	162239	MANUAL
354989	145 - 614000 -		37.13	162239	MANUAL
354989	213 - 614000 -		6,744.13	162239	MANUAL
354989	111 - 614000 -		30.48	162239	MANUAL
354989	430 - 614000 -		495.05	162239	MANUAL
354989	435 - 614000 -		35.99	162239	MANUAL
354989	425 - 614000 -		32.09	162239	MANUAL
354989	415 - 614000 -		33.64	162239	MANUAL
354989	621 - 614000 -		25.32	162239	MANUAL
354989	411 - 614000 -		106.41	162239	MANUAL
354989	611 - 614000 -		199.89	162239	MANUAL
354989	811 - 614000 -		259.43	162239	MANUAL
# of Claims			27	Vendor Payment Total	17,460.39

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GARNER RUSSELL & ASSOC					
354987	357 - 621100 - 02787		4,099.94	162237	166470
AMENDMENT #1 TO INCLUDE ADDING SEWER ALONG JOHN CLARK ROAD AS APPROVED BY CITY COUNCIL ON 07-02-13					
354988	357 - 621100 - 02787		2,617.50	162238	166470
AMENDMENT #1 TO INCLUDE ADDING SEWER ALONG JOHN CLARK ROAD AS APPROVED BY CITY COUNCIL ON 07-02-13					
# of Claims		2	Vendor Payment Total	6,717.44	
GARY E WHITE ATTORNEY PA					
354919	811 - 621300 -		1.36	162170	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014.					
354919	811 - 621300 -		268.52	162170	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.					
354919	811 - 621300 -		55.03	162170	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.					
354919	811 - 621300 -		647.68	162170	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014.					
354919	811 - 621300 -		586.36	162170	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014.					
354919	811 - 621300 -		199.91	162170	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.					
354920	811 - 621300 -		360.67	162171	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.					
354920	811 - 621300 -		268.51	162171	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.					
354920	811 - 621300 -		869.96	162171	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014.					
354920	811 - 621300 -		73.91	162171	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.					
354920	811 - 621300 -		787.60	162171	179441

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014. 354920	811 - 621300 -		1.83	162171	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014. 354921	811 - 621300 -		1.36	162172	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014. 354921	811 - 621300 -		0.01	162172	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014. 354921	811 - 621300 -		4.00	162172	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014. 354921	811 - 621300 -		1.83	162172	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014. 354921	811 - 621300 -		4.42	162172	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014. 354921	811 - 621300 -		0.38	162172	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014. 354922	811 - 621300 -		586.36	162173	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014. 354922	811 - 621300 -		1,719.89	162173	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014. 354922	811 - 621300 -		787.60	162173	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014. 354922	811 - 621300 -		161.40	162173	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014. 354922	811 - 621300 -		4.00	162173	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014. 354922	811 - 621300 -		1,899.75	162173	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014. 354923	811 - 621300 -		161.40	162174	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014. 354923	811 - 621300 -		55.03	162174	179441

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.					
354923	811 - 621300 -		73.91	162174	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.					
354923	811 - 621300 -		0.38	162174	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014.					
354923	811 - 621300 -		178.28	162174	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014.					
354923	811 - 621300 -		15.15	162174	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.					
354924	811 - 621300 -		178.28	162175	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2264, DATED OCTOBER 8, 2014.					
354924	811 - 621300 -		4.42	162175	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2278, DATED NOVEMBER 7, 2014.					
354924	811 - 621300 -		1,899.75	162175	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2277, DATED NOVEMBER 7, 2014.					
354924	811 - 621300 -		647.68	162175	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2309, DATED DECEMBER 8, 2014.					
354924	811 - 621300 -		2,098.41	162175	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2263, DATED OCTOBER 8, 2014.					
354924	811 - 621300 -		869.96	162175	179441
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2308, DATED DECEMBER 8, 2014.					
# of Claims			36	Vendor Payment Total	15,474.99
GERROL BENIGNO					
354549	411 - 620900 -		350.00	161801	179404
POTTERY CLASS FOR DECEMBER					
# of Claims			1	Vendor Payment Total	350.00
GIBSON MAINTENANCE, LLC					
354391	345 - 640100 - 02780		250.00	161642	179215

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAW RENTAL					
354391	345 - 640100 - 02780		288.00	161642	179215
FINISH CONCRETE					
354391	345 - 640100 - 02780		1,296.00	161642	179215
MAN HOURS TO DEMO AND REMOVE OLD CONCRETE AT SPORTSPLEX COUNCIL APPROVAL 6/5/2013					
354391	345 - 640100 - 02780		720.00	161642	179215
MAN HOURS TO REPAIR BROKEN BRICK AT SPORTSPLEX					
354391	345 - 640100 - 02780		125.00	161642	179215
CONCRETE BLADE					
354391	345 - 640100 - 02780		806.90	161642	179215
REMOVE OLD OPAINT AND PAINT HANDRAILS AT SPORTSPLEX					
354391	345 - 640100 - 02780		250.00	161642	179215
POUR CONCRETE					
354423	411 - 620900 -		1,152.00	161675	179187
MAN HOURS LABOR TO INSTALL AND PAINT BASE MOULDING AT GASTON HEWES CENTER COUNCIL APPROVAL 6/5/2013					
# of Claims		8	Vendor Payment Total	4,887.90	
GINA BLYTHE					
354793	010 - 505800 -		100.00	162046	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GLOBALSTAR					
354904	213 - 626001 -		143.05	162155	MANUAL
# of Claims		1	Vendor Payment Total	143.05	
GRAINGER INDUSTRIAL SUPPLY					
354420	430 - 610700 -		169.50	161672	179174
36J164 HEAVY DUTY ZIP TIE					
354420	430 - 610100 -		140.80	161672	179174
41D708 LAVE SOAP FOR BEAUTIFICATION DEPT					
354420	430 - 610700 -		91.00	161672	179174
2TEN2 DISPOSABLE GLOVES					
354420	430 - 610100 -		102.00	161672	179174

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
32V427 LAVE BAR SOAP					
354420	430 - 610700 -		141.12	161672	179174
36J163 ZIP TIE					
354823	825 - 610700 -		118.39	162075	179267
ITEM #1NWX4 WHEEL, SOLID RUBBER, 8" X 2.5" SYMMETRICAL, FITS 1/2" AXLE					
354823	815 - 610700 -		19.33	162075	179267
ITEM #1NWZ2 WHEEL, SOLID RUBBER, 10" X 2.75" SYMMETRICAL, FITS 3/4" AXLE					
354823	815 - 610700 -		16.43	162075	179267
SOLID RUBBER WH, 10 IN, 300LB MANUFACTURER # 1NWZ2					
354823	815 - 610700 -		100.61	162075	179267
SOLID RUBBER WHL, 8 IN, 350 LB MANUFACTURER #1NWX4					
354823	815 - 610700 -		118.39	162075	179267
ITEM #1NWX4 WHEEL, SOLID RUBBER, 8" X 2.5" SYMMETRICAL, FITS 1/2" AXLE					
354823	825 - 610700 -		100.61	162075	179267
SOLID RUBBER WHL, 8 IN, 350 LB MANUFACTURER #1NWX4					
354823	825 - 610700 -		19.33	162075	179267
ITEM #1NWZ2 WHEEL, SOLID RUBBER, 10" X 2.75" SYMMETRICAL, FITS 3/4" AXLE					
354823	825 - 610700 -		16.41	162075	179267
SOLID RUBBER WH, 10 IN, 300LB MANUFACTURER # 1NWZ2					
354824	825 - 610700 -		13.98	162076	179267
SOLID RUBBER WH, 10 IN, 300LB MANUFACTURER # 1NWZ2					
354824	825 - 610700 -		100.61	162076	179267
ITEM #1NWX4 WHEEL, SOLID RUBBER, 8" X 2.5" SYMMETRICAL, FITS 1/2" AXLE					
354824	815 - 610700 -		85.51	162076	179267
SOLID RUBBER WHL, 8 IN, 350 LB MANUFACTURER #1NWX4					
354824	815 - 610700 -		100.61	162076	179267
ITEM #1NWX4 WHEEL, SOLID RUBBER, 8" X 2.5" SYMMETRICAL, FITS 1/2" AXLE					
354824	825 - 610700 -		16.42	162076	179267
ITEM #1NWZ2 WHEEL, SOLID RUBBER, 10" X 2.75" SYMMETRICAL, FITS 3/4" AXLE					
354824	815 - 610700 -		13.96	162076	179267
SOLID RUBBER WH, 10 IN, 300LB MANUFACTURER # 1NWZ2					
354824	815 - 610700 -		16.42	162076	179267
ITEM #1NWZ2 WHEEL, SOLID RUBBER, 10" X 2.75" SYMMETRICAL, FITS 3/4" AXLE					
354824	825 - 610700 -		85.51	162076	179267
SOLID RUBBER WHL, 8 IN, 350 LB MANUFACTURER #1NWX4					
		# of Claims	21	Vendor Payment Total	1,586.94
GREEN EQUIPMENT CORP					
354822	825 - 610700 -		325.00	162074	178661

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354822	825 - 610700 -	ITEM #GLB-1/2 MULTIGLOCAL, 1/2" NPT, 4 FRONT, 6 REAR JETS, NOT DRILLED	364.00	162074	178661
354822	825 - 626300 -	ITEM #GLB-3/4 MULTIGLOCAL, 3/4" NPT, 4 FRONT, 6 REAR JETS, NOT DRILLED	35.00	162074	178661
354822	825 - 610700 -	FREIGHT/SHIPPING	2,750.00	162074	178661
354822	825 - 610700 -	ITEM #SWP-015 3/4", NPT, 4" JETS TO 15", TIER 3 ORANGE	40.00	162074	178661
354822	825 - 610700 -	REPAIR - MAGNA TRAK LOCATOR	89.00	162074	178661
354822	825 - 610700 -	ITEM #SLED 3/4 3/4" SLED W/ COUPLING	79.00	162074	178661
		ITEM #SLED 1/2 1/2" SLED W/ COUPLING			
# of Claims			7	Vendor Payment Total	3,682.00
GT DEVELOPMENT & CONTRACTING LLC					
354903	345 - 640100 - 02503	LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2	302,155.57	162154	172237
# of Claims			1	Vendor Payment Total	302,155.57
GULF COAST BUSINESS SUPPLY CO					
354330	290 - 610400 -	ITEM #PIL41800 SILVER MEDIUM PILOT CREATIVE MARKER	6.76	161582	179261
354330	290 - 610400 -	ITEM #PIL41801 SILVER EXTRA-FINE PILOT CREATIVE MARKER	6.84	161582	179261
354811	290 - 610400 -	#LOG910001675 BLACK/SILVER M310 LOGITECH WIRELESS MOUSE	35.99	162063	178691
354811	290 - 610400 -	#UNV10210 MEDIUM BINDER CLIPS	1.50	162063	178691
354811	290 - 610400 -	ITEM #UNV15262 UNIVERSAL LETTER SIZE FILE FOLDER	52.95	162063	178691
354811	290 - 610400 -	#ACC72010 MINI BINDER CLIPS	3.39	162063	178691
354811	290 - 610400 -	#LLR60993 14 3/4 MILITARY 12/24 HOUR WALL CLOCK	74.82	162063	178691
354811	290 - 610400 -	#LLR82827 46X60 LORRELL RECTANGULAR HARD FLOOR CHAIRMAT	36.00	162063	178691

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354811	290 - 610400 -		36.50	162063	178691
#SMD75500 SMEAD LETTER SIZE MANILA JACKET ENVELOPES					
354811	290 - 610400 -		245.50	162063	178691
#HEWC7115X HP BLACK INK CARTRIDGE					
354811	290 - 610400 -		20.30	162063	178691
#UNV41907 UNIVERSAL 9X12 CLASP ENVELOPES					
354811	290 - 610400 -		3.27	162063	178691
#ACC72020 SMALL BINDER CLIPS					
354811	290 - 610400 -		196.80	162063	178691
#HEWQ2613A HP BLACK INK CARTRIDGE					
354811	290 - 610400 -		14.10	162063	178691
#UNV35260 UNIVERSAL 6X9 CLASP ENVELOPES					
354811	290 - 610400 -		25.09	162063	178691
#SMD14537 SMEAD CLASSIC FASTENER FOLDERS					
354812	290 - 610400 -		13.55	162064	179439
ITEM #FST83430 ST JAMES IMPRINTABLE GOLD SEALS					
354812	290 - 610400 -		91.91	162064	179439
ITEM #EPSS041263 EPSON WICKED WHITE 13X19 44 LBS PHOTO PAPER					
354812	290 - 610400 -		52.61	162064	179439
ITEM #EPST038120D2 BLACK INK CARTRIDGE					
354812	290 - 610400 -		56.41	162064	179439
ITEM #EPST069220 (CYAN) #EPST069320 (MAGENTA) #EPST069420 (YELLOW) INK CARTRIDGE					
# of Claims		19	Vendor Payment Total	974.29	
GULF COAST COMMUNITY MINISTRIES					
354356	511 - 640100 - 05430		365.66	161607	179337
REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR OCTOBER THRU DECEMBER 2014.					
FOOD COUNCIL APPROVED FUNDING JULY 8, 2014.					
354356	511 - 640100 - 05430		941.72	161607	179337
REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR OCTOBER THRU DECEMBER 2014.					
MED./LABS COUNCIL APPROVED FUNDING JULY 8, 2014.					
354356	511 - 640100 - 05430		136.31	161607	179337
REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR OCTOBER THRU DECEMBER 2014.					
OPERATIONS COUNCIL APPROVED FUNDING JULY 8, 2014.					
# of Claims		3	Vendor Payment Total	1,443.69	
GULF COAST HOUSING INITIATIVE, INC					
354882	515 - 850100 - 72130		20,268.99	162133	179486

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REIMBURSEMENT TO GULF COAST HOUSING INITIATIVE FOR EXPENSES RELATED TO THE ACQUISITION AND REHABILITATION OF PROPERTY AT 14160 CHERRY STREET INVOICE # 121614 COUNCIL APPROVED CONTRACT 5/23/2013					
# of Claims		1	Vendor Payment Total	20,268.99	
GULF HYDRAULICS & PNEUMATICS					
354545	335 - 612200 -		1,579.08	161797	179102
REAIR HYDRAULIC CYLINDERS ID# 2595					
354545	335 - 612200 -		945.00	161797	179102
LABOR TO REPAIR HYDRAULIC CYLINDERS ID# 2595					
# of Claims		2	Vendor Payment Total	2,524.08	
GULF PUBLISHING CO INC					
354290	611 - 625500 -		74.50	161543	178965
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15					
354553	611 - 626100 -		26.34	161805	179210
PC LEGAL FOR JANUARY 22, 2015					
354553	611 - 626100 -		16.14	161805	179210
ZONING BOARD LEGAL FOR JANUARY 15, 2015					
354554	611 - 626100 -		16.14	161806	179210
PC LEGAL FOR JANUARY 22, 2015					
354554	611 - 626100 -		9.90	161806	179210
ZONING BOARD LEGAL FOR JANUARY 15, 2015					
354771	115 - 621900 -		176.80	162023	179342
7 DAY NEWSPAPER SUBSCRIPTION FOR THE COUNCIL OFFICE FROM JANUARY 2015 THROUGH DECEMBER 2015					
354909	145 - 626100 -		348.51	162160	178556
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802					
354909	145 - 626100 -		284.49	162160	178556
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY					
354910	145 - 626100 -		18.76	162161	178556
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802					
354910	145 - 626100 -		15.32	162161	178556
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY					
354911	145 - 626100 -		16.18	162162	178556

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY					
354911	145 - 626100 -		19.82	162162	178556
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802					
354912	145 - 626100 -		19.82	162163	178556
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802					
354912	145 - 626100 -		16.18	162163	178556
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY					
354913	145 - 626100 -		15.21	162164	178556
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY					
354913	145 - 626100 -		18.63	162164	178556
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802					
354914	145 - 626100 -		15.10	162165	178556
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY					
354914	145 - 626100 -		18.50	162165	178556
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802					
354915	145 - 626100 -		18.90	162166	178556
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802					
354915	145 - 626100 -		15.42	162166	178556
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY					
354916	145 - 626100 -		15.26	162167	178556
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2015 AND BUDGET SUMMARY					
354916	145 - 626100 -		18.70	162167	178556
PUBLICATION OF ORDINANCE NOS. 2796, 2797, 2798, 2799, 2800, 2801 & 2802					
# of Claims			22	Vendor Payment Total	1,194.62
GULFPORT CAPITAL LLC					
354546	815 - 611300 -		25.60	161798	179350
OIL PRESSURE SENSOR P/N 5149097-AA ID# 2365					
354546	815 - 611300 -		68.80	161798	179350
HOOD SHOCKS P/N 55276321-AC ID# 2365					
# of Claims			2	Vendor Payment Total	94.40
GULFPORT INDUSTRIAL SUPPLY CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354742	411 - 610700 -		149.00	161994	179106
BLK DC9096-2 18 VOLT DEWALT BATTERY FOR SPORTSPLEX MAINTENANCE DEPT					
		# of Claims	1	Vendor Payment Total	149.00
HAMMETTS AUTO ELECTRIC					
354747	290 - 611300 -		269.95	161999	178746
BLANKET PO FOR PARTS AND MATERIALS TO BE USED FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	1	Vendor Payment Total	269.95
HARRISON COUNTY EMERGENCY					
354979	430 - 620900 -		5.17	162229	MANUAL
354979	315 - 620900 -		93.06	162229	MANUAL
354979	313 - 620900 -		31.02	162229	MANUAL
354979	825 - 620900 -		10.34	162229	MANUAL
354979	811 - 620900 -		82.72	162229	MANUAL
354979	311 - 620900 -		392.92	162229	MANUAL
354979	325 - 620900 -		10.34	162229	MANUAL
354979	411 - 620900 -		62.04	162229	MANUAL
354979	145 - 620900 -		113.74	162229	MANUAL
354979	815 - 620900 -		305.03	162229	MANUAL
		# of Claims	10	Vendor Payment Total	1,106.38
HARRISON CTY SOLID WASTE MGMT BOARD					
354324	845 - 627100 -		11,627.44	161576	179309
WASTE DISPOSAL COST FOR NOVEMBER, 2014					
354324	845 - 627100 -		1,731.47	161576	179309

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354325	845 - 627400 -	ENTITY DUMPSTER COST NOVEMBER, 2014 ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR JANUARY, 2015	24,136.05	161577	179306
# of Claims		3	Vendor Payment Total	37,494.96	
HARRISON CTY WASTEWATER MGMT DIST					
354326	845 - 627500 -	JANUARY, 2015 WASTEWATER TREATMENT AND DEBT. SERVICE	255,769.91	161578	179310
354326	845 - 627300 -	JANUARY, 2015 WASTEWATER TREATMENT AND DEBT. SERVICE	376,276.85	161578	179310
# of Claims		2	Vendor Payment Total	632,046.76	
HAVARD PEST CONTROL					
354838	311 - 620900 -	RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00	12.36	162090	179379
354838	411 - 620900 -	TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT 3710 17TH ST INVOICE #804733 @ \$137.50	29.54	162090	179379
354838	411 - 620900 -	MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576	5.50	162090	179379
354838	145 - 620900 -	TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734	12.60	162090	179379
354839	411 - 620900 -	MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576	16.95	162091	179379
354839	145 - 620900 -	TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734	38.84	162091	179379
354839	311 - 620900 -	RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00	38.12	162091	179379
354839	411 - 620900 -	TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT 3710 17TH ST INVOICE #804733 @ \$137.50	91.09	162091	179379
354840	411 - 620900 -	MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576	12.60	162092	179379
354840	311 - 620900 -	RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00	28.34	162092	179379

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354840	411 - 620900 -	TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT 3710 17TH ST INVOICE #804733 @ \$137.50	67.70	162092	179379
354840	145 - 620900 -	TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734	28.86	162092	179379
354841	311 - 620900 -	RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00	28.34	162093	179379
354841	145 - 620900 -	TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734	28.86	162093	179379
354841	411 - 620900 -	MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576	12.60	162093	179379
354841	411 - 620900 -	TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT 3710 17TH ST INVOICE #804733 @ \$137.50	67.70	162093	179379
354842	311 - 620900 -	RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00	9.27	162094	179379
354842	411 - 620900 -	TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT 3710 17TH ST INVOICE #804733 @ \$137.50	22.16	162094	179379
354842	145 - 620900 -	TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734	9.45	162094	179379
354842	411 - 620900 -	MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576	4.12	162094	179379
354843	411 - 620900 -	MONTHLY TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INVOICE #80576	8.24	162095	179379
354843	411 - 620900 -	TERMITE INSPECTION FOR 3710 17TH ST PARKS INVOICE #804732 @ \$185.00; KITCHEN AT 3710 17TH ST INVOICE #804733 @ \$137.50	44.31	162095	179379
354843	311 - 620900 -	RODENT CONTROL TOOL ROOM INVOICE #809584 @ \$45.00; RODENT CONTROL FOR O & M INVOICE #810000 @ \$90.00	18.56	162095	179379
354843	145 - 620900 -	TERMITE RENEWAL AT WELLNESS CENTER INVOICE #804734	18.89	162095	179379
# of Claims			24	Vendor Payment Total	655.00
HD SUPPLY WATERWORKS, LTD.					
354566	815 - 616700 -	PVC SEWER PIPE SDR-35 8" BID GROUP J1	1,058.40	161818	178464
354567	815 - 616700 -		705.60	161819	178464

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PVC SEWER PIPE SDR-35 8" BID GROUP J1					
354568	825 - 616100 -		2,646.00	161820	178592
BID GROUP J1 PVC SEWER PIPE SDR-35 8"					
354568	815 - 616700 -		36.00	161820	178592
BID GROUP J1 WATER SERVICE TUBING 3/4"					
354568	815 - 616700 -		290.00	161820	178592
BID GROUP J1 WATER SERVICE TUBING 1"					
354569	825 - 616100 -		837.90	161821	178627
PVC SEWER PIPE SDR-35 8" BID GROUP J1					
354570	825 - 616100 -		1,278.90	161822	178833
PVC SEWER PIPE SDR-35 8"					
BID GROUP J1					
# of Claims			7	Vendor Payment Total	6,852.80
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
354571	311 - 614500 -		74.88	161823	179066
SILT FENCING WITH STAKES ROLLS					
354571	311 - 614500 -		8.55	161823	179066
#5 REBAR CAPS					
354571	311 - 614500 -		21.57	161823	179066
STRAW WADDLE 9" X 20' ROLLS					
354572	311 - 614500 -		845.12	161824	179066
SILT FENCING WITH STAKES ROLLS					
354572	311 - 614500 -		96.45	161824	179066
#5 REBAR CAPS					
354572	311 - 614500 -		243.43	161824	179066
STRAW WADDLE 9" X 20' ROLLS					
354573	815 - 610700 -		699.93	161825	179239
BLADE, DIAMOND, 14", VARI-CUT					
354573	825 - 610700 -		699.93	161825	179239
BLADE, DIAMOND, 14", VARI-CUT					
# of Claims			8	Vendor Payment Total	2,689.86
HEARTLAND SERVICES INC					
354317	213 - 611300 -		495.00	161569	178842
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS PARTS AND REPAIR TO THE					
ARBITRATOR CAMERA SYSTEM IN THE POLICE VEHICLES 2015-2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	495.00	
HELEN VEGA					
354373	213 - 620900 -		40.00	161624	179318
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/18/2014- "TRAFFIC STOPS"					
	# of Claims	1	Vendor Payment Total	40.00	
HERTZ EQUIPMENT RENTAL CORPORATION					
354390	311 - 626700 -		241.67	161641	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015					
354390	825 - 626700 -		483.33	161641	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015					
	# of Claims	2	Vendor Payment Total	725.00	
HOBBY LOBBY STORES INC					
354367	425 - 613400 -		246.48	161618	178868
ESTIMATE FOR MARDI GRAS DECORATIONS FOR SENIORS MARDI GRAS BRUNCH FEB 05 2015					
	# of Claims	1	Vendor Payment Total	246.48	
HOME DEPOT CREDIT SERVICE					
354973	213 - 610700 -		259.00	162224	179385
SHARK VACUUM FOR POLICE DISPATCH, SKU # 1000009833, MODEL# NV510					
	# of Claims	1	Vendor Payment Total	259.00	
HOWARDS PAINT & DECORATING					
354354	411 - 611000 -		89.22	161605	179184
05391X01 ULTRA SPEC 500 LTX SG BASE FOR GASTON HEWES MOULDING					
	# of Claims	1	Vendor Payment Total	89.22	
HURRICANE ELECTRONICS INC					
354293	290 - 612200 -		391.25	161546	177840

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
354294	290 - 612200 -		20.00	161547	177840
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		2	Vendor Payment Total	411.25	
HURSTINE TAYLOR					
354278	010 - 505800 -		100.00	161531	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
HYDRAULIC REPAIR SERVICES LLC					
354802	335 - 612200 -		84.99	162054	179124
CYLINDER SEAL KIT					
354802	335 - 612200 -		425.00	162054	179124
LABOR TEAR DOWN AND RESEAL TWO HYDRAULIC CYLINDERS FOR MOWER ID 17082					
354802	335 - 612200 -		74.99	162054	179124
CYLINDER SEAL KIT					
# of Claims		3	Vendor Payment Total	584.98	
INTOXIMETERS					
354380	214 - 610700 - 95420		2,610.00	161631	179169
PORTABLE INTOXILYZER, ALCO-SENSOR FST, USED FOR BREATH ALCOHOL TESTING, ITEM#DOM-MSFST / 40-0010-00					
354380	213 - 610700 -		40.75	161631	179169
SHIPPING NOT PAID FOR BY THE DUI GRANT					
# of Claims		2	Vendor Payment Total	2,650.75	
ISCO METALS & SUPPLY					
354539	335 - 612200 -		192.00	161791	179335
FLAT STEEL P/N 1/2 X 3 X 20 SHOP USE					
354539	335 - 612200 -		5.00	161791	179335
CUT FLAT STEEL IN HALF					
354540	335 - 612200 -		42.00	161792	179258
FLAT EX-METAL 4 X 8 P/N 3/4 #9 FLAT ID# 3518					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	239.00	
JAMES BRANSTETTER					
354378	213 - 620900 -		40.00	161629	179311
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/18/2014- "TRAFFIC STOPS"					
	# of Claims	1	Vendor Payment Total	40.00	
JEANNIE BEATTIE					
354808	411 - 610100 -		122.95	162060	179093
ADHESIVE REMOVER					
354808	411 - 610100 -		972.80	162060	179093
LABOR TO REMOVE ADVESIVE IN WEIGHT ROOM AT GASTON HEWES					
	# of Claims	2	Vendor Payment Total	1,095.75	
JEREMY RIVERA					
354277	010 - 505800 -		100.00	161530	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JERRYS LAWMOWER SALES & SVC INC					
354825	311 - 610700 -		329.00	162077	178950
ITEM #12-16 F-780H BEARINGS (FOR BROWN EDGER)					
354825	311 - 610700 -		880.00	162077	178950
ITEM #E-200-029-10 BLADE, EDGER (FOR BROWN EDGER)					
354825	311 - 610700 -		459.00	162077	178950
ITEM #4112-713-4203 BLADE, BRUSH					
354826	825 - 610700 -		379.00	162078	179279
LINE, WEEDEATER, .105, #1					
354826	815 - 610700 -		20.70	162078	179279
ITEM #0000-350-0526 CAP, OIL (FOR MS250 CHAINSAW)					
354826	815 - 610700 -		379.00	162078	179279
LINE, WEEDEATER, .105, #1					
	# of Claims	6	Vendor Payment Total	2,446.70	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JIMMY MORAN						
354990	010 - 420400 -			80.00	162240	MANUAL
	# of Claims	1	Vendor Payment Total	80.00		
JOEL SMITH, DISTRICT ATTORNEY						
354972	630 - 217400 -			1,699.40	162223	179495
DISBURSEMENT OF FORFEITED FUNDS FOR SHARON KAYE REGISTER (B8-012-1-2013)						
	# of Claims	1	Vendor Payment Total	1,699.40		
JOHN C. DAWSON, JR						
354666	135 - 620900 -			467.50	161918	179418
FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, DEC. 22-30, 2014, COUNCIL APPROVED 02-18-14.						
	# of Claims	1	Vendor Payment Total	467.50		
JOHNSON DIESEL INC						
354807	815 - 611300 -			71.81	162059	179150
IDLER PULLEY P/N 1841930C1 ID# 2388						
	# of Claims	1	Vendor Payment Total	71.81		
KARSTEEN KRISTENSEN						
354374	213 - 620900 -			40.00	161625	179317
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/18/2014- "TRAFFIC STOPS"						
	# of Claims	1	Vendor Payment Total	40.00		
KEYSTONE AUTOMOTIVE						
354867	213 - 611300 -			-38.25	162120	179034
354868	213 - 611300 -			-43.50	162121	179034

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	-81.75
KMART #9520					
354413	411 - 613100 -		189.99	161665	179338
LIFETIME 44" ACRYLIC FUSION BACK BOARD FOR ATHLETIC DEPT					
# of Claims			1	Vendor Payment Total	189.99
LADNER APPRAISAL GROUP INC					
354682	849 - 640100 - 82562		400.00	161934	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (THOMAS AND MARY CLARK, PARCEL NO. 1010D-03-003.027), COUNCIL APPROVED AUG. 5, 2014.					
354682	849 - 640100 - 82562		400.00	161934	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (LYNN WARD BATES, PARCEL NO. 1010D-03-003.028), COUNCIL APPROVED AUG. 5, 2014.					
354682	849 - 640100 - 82562		400.00	161934	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (MLADINICH HOLDINGS, LP, PARCEL NO. 0910A-02-009.000), COUNCIL APPROVED AUG. 5, 2014.					
354683	849 - 640100 - 82562		400.00	161935	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (MLADINICH HOLDINGS, LP, PARCEL NO. 0910A-02-009.000), COUNCIL APPROVED AUG. 5, 2014.					
354683	849 - 640100 - 82562		400.00	161935	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (LYNN WARD BATES, PARCEL NO. 1010D-03-003.028), COUNCIL APPROVED AUG. 5, 2014.					
354683	849 - 640100 - 82562		400.00	161935	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (THOMAS AND MARY CLARK, PARCEL NO. 1010D-03-003.027), COUNCIL APPROVED AUG. 5, 2014.					
354684	849 - 640100 - 82562		400.00	161936	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (THOMAS AND MARY CLARK, PARCEL NO. 1010D-03-003.027), COUNCIL APPROVED AUG. 5, 2014.					
354684	849 - 640100 - 82562		400.00	161936	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (LYNN WARD BATES, PARCEL NO. 1010D-03-003.028), COUNCIL APPROVED AUG. 5, 2014.					
354684	849 - 640100 - 82562		400.00	161936	179423
APPRAISAL FEES FOR SEAWAY ISLAND PROJECT (MLADINICH HOLDINGS, LP, PARCEL NO. 0910A-02-009.000), COUNCIL APPROVED AUG. 5, 2014.					
# of Claims			9	Vendor Payment Total	3,600.00
LAND SHAPER INC					
354587	849 - 640100 - 02787		21,937.78	161839	175606

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354587	357 - 640600 - 02787	PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R	59,485.77	161839	175606
354762	825 - 614300 -	PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R	7,533.34	162014	178925
354762	311 - 614300 -	LIMESTONE ASTM #610- GROUP C1	7,333.33	162014	178925
354762	815 - 614300 -	LIMESTONE ASTM #610- GROUP C1	7,333.33	162014	178925
354763	825 - 614300 -	LIMESTONE ASTM #610- GROUP C1	5,550.00	162015	178630
354763	825 - 614300 -	CONTRACT C1 LIMESTONE ASTM #610	1,500.00	162015	178630
		C FILL SAND (DRY)			
# of Claims		7	Vendor Payment Total	110,673.55	
LASHAUINA FOXWORTH					
354796	010 - 505800 -		100.00	162049	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
LEE TRACTOR CO INC					
354537	335 - 612200 -	BOLTS P/N 02782900 STOCK	265.12	161789	179191
354537	335 - 612200 -	CUTTING BLADES P/N RE02726900 STOCK	841.92	161789	179191
354537	335 - 612200 -	NUTS P/N 00020900 STOCK	160.00	161789	179191
354537	335 - 612200 -	LOCKWASHERS P/N 02957089 STOCK	17.10	161789	179191
354537	335 - 612200 -	PINS P/N 00023200 STOCK	24.22	161789	179191
354541	335 - 612200 -	CLUTCH DISKS P/N A-BP247000061 ID# 13228	73.32	161793	179280
354541	335 - 612200 -		80.06	161793	179280

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
U-JOINTS P/N A-BP41206-A ID# 13228					
		# of Claims	7	Vendor Payment Total	1,461.74
LEXISNEXIS MATTHEW BENDER					
354731	135 - 621900 -		64.43	161983	179420
MS CODE ANNO 2000 FORMS 2014 SUPP, INVOICE NO. 67380441, ACCOUNT NO. 1499968001.					
		# of Claims	1	Vendor Payment Total	64.43
LOWES OF GULFPORT MS 466					
354758	415 - 611000 -		58.72	162010	177717
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT					
354759	415 - 611000 -		113.88	162011	177717
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT					
354761	290 - 610700 -		65.81	162013	178398
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
354794	415 - 611000 -		172.66	162045	177717
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT					
354795	415 - 611000 -		25.62	162047	177717
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT					
354881	290 - 610700 -		10.42	162132	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
354996	445 - 612200 -		51.12	162245	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
354997	345 - 640100 - 02780		527.60	162246	176435
26907 LANDSCAPE BLOCKS 12X4 FOR CMU WALL AT SPORTSPLEX					
354998	145 - 610700 -		117.58	162247	178906
ESTIMATE TO PURCHASE CHRISTMAS WREATHS FOR THE FRONT DOOR, TOP FOR CHRISTMAS TREE AND OTHER DECORATIONS FOR CITY HALL.					
354999	145 - 610700 -		450.59	162248	178793
ESTIMATE TO PURCHASE CHRISTMAS LIGHTS AND DECORATIONS FOR THE ROSE GARDEN AND CITY HALL.					
355000	290 - 610700 -		199.47	162249	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355001	290 - 610700 -		75.76	162250	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355002	445 - 612200 -		11.38	162251	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
355003	213 - 611000 -		18.94	162252	177923

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
		# of Claims	14	Vendor Payment Total	1,899.55
M J DONOVAN ENTERPRISES					
354309	213 - 611300 -		290.00	161561	178282
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
354310	213 - 611300 -		444.76	161562	178282
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
		# of Claims	2	Vendor Payment Total	734.76
MARCUS MONROE					
354370	611 - 625500 -		41.78	161621	179237
JANIS ALLAN PROP 1010N-02-035.000 LOT CLEAN-UP					
354370	611 - 625500 -		21.22	161621	179237
LADNER ET AL 0811E-05-026.000 LOT CLEAN-UP. AWARDED 12/18/2014 CC MEETING					
354371	611 - 625500 -		82.22	161622	179237
JANIS ALLAN PROP 1010N-02-035.000 LOT CLEAN-UP					
354371	611 - 625500 -		41.78	161622	179237
LADNER ET AL 0811E-05-026.000 LOT CLEAN-UP. AWARDED 12/18/2014 CC MEETING					
		# of Claims	4	Vendor Payment Total	187.00
MATT THOMAS					
354556	276 - 603200 -		474.00	161808	179386
COLLEGE REIMBURSEMENT @100% FOR AN "A" IN JUVENILE JUSTICE					
		# of Claims	1	Vendor Payment Total	474.00
MAXIMUM AUTO PARTS & SUPPLY INC					
354288	290 - 611300 -		102.67	161541	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
354319	213 - 611300 -		134.66	161571	178511
ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAITENANCE GARAGE					
354320	213 - 611300 -		36.00	161572	178511
ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAITENANCE GARAGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354321	213 - 611300 -		18.82	161573	178511
ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAITENANCE GARAGE					
354322	213 - 611300 -		110.76	161574	178511
ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAITENANCE GARAGE					
354323	213 - 611300 -		27.50	161575	178511
ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAITENANCE GARAGE					
354484	825 - 611300 -		-10.81	161736	178912
354484	815 - 611300 -		-10.94	161736	178912
354484	335 - 611300 -		-10.94	161736	178912
354485	815 - 611300 -		42.98	161737	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354485	825 - 611300 -		42.43	161737	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354485	335 - 611300 -		42.98	161737	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354486	815 - 611300 -		35.47	161738	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354486	335 - 611300 -		35.47	161738	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354486	825 - 611300 -		35.02	161738	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354487	825 - 611300 -		80.75	161739	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354487	335 - 611300 -		81.78	161739	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354487	815 - 611300 -		81.78	161739	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354488	335 - 611300 -		23.02	161740	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354488	815 - 611300 -		23.02	161740	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354488	825 - 611300 -		22.73	161740	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354489	825 - 611300 -		12.33	161741	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354489	335 - 611300 -		12.49	161741	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354489	815 - 611300 -		12.49	161741	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354490	335 - 611300 -		3.74	161742	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354490	815 - 611300 -		3.74	161742	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354490	825 - 611300 -		3.68	161742	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354491	335 - 611300 -		50.46	161743	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354491	815 - 611300 -		50.46	161743	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354491	825 - 611300 -		49.82	161743	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354492	825 - 611300 -		9.66	161744	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354492	335 - 611300 -		9.79	161744	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354492	815 - 611300 -		9.79	161744	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354493	815 - 611300 -		6.88	161745	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354493	825 - 611300 -		6.78	161745	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354493	335 - 611300 -		6.88	161745	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354494	815 - 611300 -		66.36	161746	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354494	335 - 611300 -		66.36	161746	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354494	825 - 611300 -		65.54	161746	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354495	815 - 611300 -		3.24	161747	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354495	825 - 611300 -		3.21	161747	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354495	335 - 611300 -		3.24	161747	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354496	825 - 611300 -		130.42	161748	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354496	335 - 611300 -		132.07	161748	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354496	815 - 611300 -		132.07	161748	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354497	815 - 611300 -		18.00	161749	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354497	335 - 611300 -		18.00	161749	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354497	825 - 611300 -		17.76	161749	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354498	825 - 611300 -		21.79	161750	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354498	335 - 611300 -		22.08	161750	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354498	815 - 611300 -		22.08	161750	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354499	825 - 611300 -		0.92	161751	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354499	335 - 611300 -		0.92	161751	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354499	815 - 611300 -		0.92	161751	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354500	825 - 611300 -		100.39	161752	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354500	335 - 611300 -		101.68	161752	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354500	815 - 611300 -		101.68	161752	178912
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354740	290 - 611300 -		188.53	161992	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
354741	290 - 611300 -		4.42	161993	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			59	Vendor Payment Total	2,415.82

MCC INNOVATIONS LLC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354844	115 - 627900 -		750.00	162096	179343
PUBLICATION OF ORDINANCES ONLINE MUNICODE 2796 THROUGH 2820					
# of Claims		1	Vendor Payment Total	750.00	
MEDICAL ANALYSIS LLC					
354935	911 - 622100 -		9,700.00	162186	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MICRO METHODS INC					
354291	815 - 616400 -		675.00	161544	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
354292	815 - 616400 -		175.00	161545	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
# of Claims		2	Vendor Payment Total	850.00	
MID SOUTH UNIFORM & SUPPLY INC					
354281	290 - 612500 -		68.00	161534	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
354314	213 - 612500 -		32.27	161566	178786
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
354315	213 - 612500 -		95.00	161567	178786
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
354316	213 - 612500 -		859.00	161568	178786
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims		4	Vendor Payment Total	1,054.27	
MID-SOUTH MACHINERY, INC.					
354818	335 - 612200 -		500.83	162070	179140
STEERING SWITCH AND HARNESS PN 01.0652.0500					
354818	335 - 612200 -		17.34	162070	179140

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISC PARTS AND SUPPLIES					
354818	335 - 612200 -		299.56	162070	179140
LABOR ESTIMATE TO REPAIR INTERIOR LIGHT ISSUE ID#3553					
# of Claims		3	Vendor Payment Total	817.73	
MIEN TRAN					
354387	213 - 612500 -		25.00	161638	177937
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	25.00	
MIKE SUPPLE					
354467	611 - 625500 -		13.55	161719	179017
0811A-05-046.000					
354467	611 - 625500 -		7.96	161719	179017
1010N-04-011.025 WARREN					
354467	611 - 625500 -		13.55	161719	179017
0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION					
354467	611 - 625500 -		49.79	161719	179017
0810O-02-030.000 CLARK					
354467	611 - 625500 -		18.85	161719	179017
0907P-01-025.000 MINTON					
354467	611 - 625500 -		43.30	161719	179017
0711G-01-054.000 CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14					
354468	611 - 625500 -		15.58	161720	179017
0810O-02-030.000 CLARK					
354468	611 - 625500 -		4.24	161720	179017
0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION					
354468	611 - 625500 -		4.24	161720	179017
0811A-05-046.000					
354468	611 - 625500 -		5.90	161720	179017
0907P-01-025.000 MINTON					
354468	611 - 625500 -		2.49	161720	179017
1010N-04-011.025 WARREN					
354468	611 - 625500 -		13.55	161720	179017
0711G-01-054.000 CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14					
354469	611 - 625500 -		15.58	161721	179017
0810O-02-030.000 CLARK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354469	611 - 625500 -		4.24	161721	179017
0811A-05-045.001	FED NAT MORTGAGE ASSOCIATION				
354469	611 - 625500 -		5.90	161721	179017
0907P-01-025.000	MINTON				
354469	611 - 625500 -		13.55	161721	179017
0711G-01-054.000	CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14				
354469	611 - 625500 -		4.24	161721	179017
0811A-05-046.000					
354469	611 - 625500 -		2.49	161721	179017
1010N-04-011.025	WARREN				
354470	611 - 625500 -		57.24	161722	179017
0810O-02-030.000	CLARK				
354470	611 - 625500 -		15.58	161722	179017
0811A-05-045.001	FED NAT MORTGAGE ASSOCIATION				
354470	611 - 625500 -		15.58	161722	179017
0811A-05-046.000					
354470	611 - 625500 -		49.79	161722	179017
0711G-01-054.000	CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14				
354470	611 - 625500 -		21.68	161722	179017
0907P-01-025.000	MINTON				
354470	611 - 625500 -		9.13	161722	179017
1010N-04-011.025	WARREN				
354471	611 - 625500 -		8.21	161723	179017
0907P-01-025.000	MINTON				
354471	611 - 625500 -		5.90	161723	179017
0811A-05-045.001	FED NAT MORTGAGE ASSOCIATION				
354471	611 - 625500 -		18.85	161723	179017
0711G-01-054.000	CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14				
354471	611 - 625500 -		3.46	161723	179017
1010N-04-011.025	WARREN				
354471	611 - 625500 -		21.68	161723	179017
0810O-02-030.000	CLARK				
354471	611 - 625500 -		5.90	161723	179017
0811A-05-046.000					
354472	611 - 625500 -		1.47	161724	179017
1010N-04-011.025	WARREN				
354472	611 - 625500 -		7.95	161724	179017
0711G-01-054.000	CHANG LOT CLEAN UP COUNCIL APPROVED 12/2/14				
354472	611 - 625500 -		9.14	161724	179017
0810O-02-030.000	CLARK				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354472	611 - 625500 -		3.46	161724	179017
0907P-01-025.000 MINTON					
354472	611 - 625500 -		2.49	161724	179017
0811A-05-045.001 FED NAT MORTGAGE ASSOCIATION					
354472	611 - 625500 -		2.49	161724	179017
0811A-05-046.000					
354473	611 - 625500 -		3.52	161725	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354473	611 - 625500 -		2.98	161725	179236
MCCALL 0911B02-047.000 LOT CLEAN-UP					
354473	611 - 625500 -		2.49	161725	179236
ROSE #0811L-03-040.000 LOT CLEAN UP					
354473	611 - 625500 -		7.83	161725	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354473	611 - 625500 -		2.88	161725	179236
MANN 0910N-02-053.000 LOT CLEAN-UP					
354473	611 - 625500 -		2.56	161725	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354473	611 - 625500 -		2.56	161725	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354473	611 - 625500 -		2.08	161725	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354473	611 - 625500 -		2.88	161725	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354473	611 - 625500 -		6.34	161725	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
354473	611 - 625500 -		2.88	161725	179236
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP					
354474	611 - 625500 -		13.25	161726	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354474	611 - 625500 -		7.83	161726	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354474	611 - 625500 -		9.64	161726	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354474	611 - 625500 -		29.52	161726	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354474	611 - 625500 -		9.64	161726	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354474	611 - 625500 -		10.84	161726	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354474	611 - 625500 -	WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP	10.84	161726	179236
354474	611 - 625500 -	MANN 0910N-02-053.000 LOT CLEAN-UP	10.84	161726	179236
354474	611 - 625500 -	MCCALL 0911B02-047.000 LOT CLEAN-UP	11.25	161726	179236
354474	611 - 625500 -	MOORE 0811C-04-035.000 LOT CLEAN-UP	23.90	161726	179236
354474	611 - 625500 -	ROSE #0811L-03-040.000 LOT CLEAN UP	9.45	161726	179236
354475	611 - 625500 -	AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP	13.25	161727	179236
354475	611 - 625500 -	MOORE 0811C-04-035.000 LOT CLEAN-UP	10.73	161727	179236
354475	611 - 625500 -	US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP	4.87	161727	179236
354475	611 - 625500 -	AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.	3.52	161727	179236
354475	611 - 625500 -	MANN 0910N-02-053.000 LOT CLEAN-UP	4.87	161727	179236
354475	611 - 625500 -	MCCALL 0911B02-047.000 LOT CLEAN-UP	5.05	161727	179236
354475	611 - 625500 -	ROSE #0811L-03-040.000 LOT CLEAN UP	4.23	161727	179236
354475	611 - 625500 -	SANDERS 0810N-01-047.000 LOT CLEAN-UP	4.33	161727	179236
354475	611 - 625500 -	L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP	5.95	161727	179236
354475	611 - 625500 -	SANDERS 0810N-01-048.000 LOT CLEAN-UP	4.33	161727	179236
354475	611 - 625500 -	WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP	4.87	161727	179236
354476	611 - 625500 -	AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.	2.98	161728	179236
354476	611 - 625500 -	MCCALL 0911B02-047.000 LOT CLEAN-UP	4.28	161728	179236
354476	611 - 625500 -	ROSE #0811L-03-040.000 LOT CLEAN UP	3.61	161728	179236
354476	611 - 625500 -	MANN 0910N-02-053.000 LOT CLEAN-UP	4.13	161728	179236

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354476	611 - 625500 -		4.13	161728	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354476	611 - 625500 -		4.13	161728	179236
WHITE RAM INV. 0811I-01-093.000 LOT CLEAN-UP					
354476	611 - 625500 -		3.67	161728	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354476	611 - 625500 -		3.67	161728	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354476	611 - 625500 -		9.10	161728	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
354476	611 - 625500 -		11.25	161728	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354476	611 - 625500 -		5.05	161728	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354477	611 - 625500 -		3.54	161729	179236
MANN 0910N-02-053.000 LOT CLEAN-UP					
354477	611 - 625500 -		4.33	161729	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354477	611 - 625500 -		2.56	161729	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354477	611 - 625500 -		9.64	161729	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354477	611 - 625500 -		3.67	161729	179236
MCCALL 0911B02-047.000 LOT CLEAN-UP					
354477	611 - 625500 -		7.80	161729	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
354477	611 - 625500 -		3.08	161729	179236
ROSE #0811L-03-040.000 LOT CLEAN UP					
354477	611 - 625500 -		3.54	161729	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354477	611 - 625500 -		3.54	161729	179236
WHITE RAM INV. 0811I-01-093.000 LOT CLEAN-UP					
354477	611 - 625500 -		3.15	161729	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354477	611 - 625500 -		3.15	161729	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354478	611 - 625500 -		9.64	161730	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354478	611 - 625500 -		3.54	161730	179236
MANN 0910N-02-053.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354478	611 - 625500 -		7.80	161730	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
354478	611 - 625500 -		3.08	161730	179236
ROSE #0811L-03-040.000 LOT CLEAN UP					
354478	611 - 625500 -		4.33	161730	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354478	611 - 625500 -		3.15	161730	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354478	611 - 625500 -		3.67	161730	179236
MCCALL 0911B02-047.000 LOT CLEAN-UP					
354478	611 - 625500 -		3.54	161730	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354478	611 - 625500 -		3.54	161730	179236
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP					
354478	611 - 625500 -		2.56	161730	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354478	611 - 625500 -		3.15	161730	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354479	611 - 625500 -		7.80	161731	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354479	611 - 625500 -		8.78	161731	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354479	611 - 625500 -		6.34	161731	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354479	611 - 625500 -		19.35	161731	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
354479	611 - 625500 -		8.78	161731	179236
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP					
354479	611 - 625500 -		7.64	161731	179236
ROSE #0811L-03-040.000 LOT CLEAN UP					
354479	611 - 625500 -		8.78	161731	179236
MANN 0910N-02-053.000 LOT CLEAN-UP					
354479	611 - 625500 -		7.80	161731	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354479	611 - 625500 -		23.90	161731	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354479	611 - 625500 -		10.73	161731	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354479	611 - 625500 -		9.10	161731	179236
MCCALL 0911B02-047.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354480	611 - 625500 -		3.48	161732	179236
ROSE #0811L-03-040.000 LOT CLEAN UP					
354480	611 - 625500 -		3.54	161732	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354480	611 - 625500 -		3.98	161732	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354480	611 - 625500 -		3.98	161732	179236
MANN 0910N-02-053.000 LOT CLEAN-UP					
354480	611 - 625500 -		8.78	161732	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
354480	611 - 625500 -		3.54	161732	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354480	611 - 625500 -		3.98	161732	179236
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP					
354480	611 - 625500 -		10.84	161732	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354480	611 - 625500 -		4.13	161732	179236
MCCALL 0911B02-047.000 LOT CLEAN-UP					
354480	611 - 625500 -		4.87	161732	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354480	611 - 625500 -		2.88	161732	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354481	611 - 625500 -		2.88	161733	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354481	611 - 625500 -		3.98	161733	179236
MANN 0910N-02-053.000 LOT CLEAN-UP					
354481	611 - 625500 -		4.87	161733	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354481	611 - 625500 -		10.84	161733	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354481	611 - 625500 -		4.13	161733	179236
MCCALL 0911B02-047.000 LOT CLEAN-UP					
354481	611 - 625500 -		3.54	161733	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354481	611 - 625500 -		3.98	161733	179236
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP					
354481	611 - 625500 -		8.78	161733	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
354481	611 - 625500 -		3.48	161733	179236
ROSE #0811L-03-040.000 LOT CLEAN UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354481	611 - 625500 -		3.54	161733	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354481	611 - 625500 -		3.98	161733	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354482	611 - 625500 -		3.54	161734	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354482	611 - 625500 -		3.98	161734	179236
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP					
354482	611 - 625500 -		3.54	161734	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354482	611 - 625500 -		2.88	161734	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354482	611 - 625500 -		3.98	161734	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354482	611 - 625500 -		10.84	161734	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354482	611 - 625500 -		4.13	161734	179236
MCCALL 0911B02-047.000 LOT CLEAN-UP					
354482	611 - 625500 -		3.98	161734	179236
MANN 0910N-02-053.000 LOT CLEAN-UP					
354482	611 - 625500 -		8.78	161734	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
354482	611 - 625500 -		4.87	161734	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354482	611 - 625500 -		3.48	161734	179236
ROSE #0811L-03-040.000 LOT CLEAN UP					
354483	611 - 625500 -		3.47	161735	179236
WHITE RAM INV. 0811-01-093.000 LOT CLEAN-UP					
354483	611 - 625500 -		3.47	161735	179236
MANN 0910N-02-053.000 LOT CLEAN-UP					
354483	611 - 625500 -		3.60	161735	179236
MCCALL 0911B02-047.000 LOT CLEAN-UP					
354483	611 - 625500 -		4.24	161735	179236
L C HOLDINGS 0711O-04-032.000 & LOT CLEAN-UP					
354483	611 - 625500 -		3.47	161735	179236
US BANK NAT. 0808I-03-021.000 LOT CLEAN-UP					
354483	611 - 625500 -		9.44	161735	179236
AUBERT 0710I-01-006.000 BOARD UP & LOT CLEAN-UP					
354483	611 - 625500 -		3.01	161735	179236
ROSE #0811L-03-040.000 LOT CLEAN UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354483	611 - 625500 -		2.50	161735	179236
AULTMAN 0711G-01-020.000 LOT CLEAN - UP. AWARDED 12/18/14 CC MEETING.					
354483	611 - 625500 -		3.08	161735	179236
SANDERS 0810N-01-047.000 LOT CLEAN-UP					
354483	611 - 625500 -		3.08	161735	179236
SANDERS 0810N-01-048.000 LOT CLEAN-UP					
354483	611 - 625500 -		7.64	161735	179236
MOORE 0811C-04-035.000 LOT CLEAN-UP					
# of Claims		157	Vendor Payment Total	1,231.00	

MISSISSIPPI SELECT HEALTH CARE LLC

354967	315 - 601300 -		3.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	611 - 601300 -		9.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	115 - 601300 -		12.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	125 - 601300 -		15.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	145 - 601300 -		51.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	213 - 601300 -		78.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	290 - 601300 -		78.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	135 - 601300 -		6.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	325 - 601300 -		3.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	411 - 601300 -		9.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
354967	811 - 601300 -		3.00	162218	179494
JANUARY 2015 FLEXIBLE SPENDING ACCOUNT SERVICE FEE					
# of Claims		11	Vendor Payment Total	267.00	

MS ASSOCIATION OF CHIEFS OF POLICE

354745	155 - 620900 -		1,437.50	161997	179152
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE NATIONAL POLICE OFFICER SELECTION TEST (POST) ORDER. TEST DATES 1/8/2015 FOR ALL TESTING MATERIALS. PURCHASE AND TEST SECURITY AGREEMENT.					
# of Claims		1	Vendor Payment Total	1,437.50	
MS DEPT OF INFORMATION TECH SERVC					
354925	213 - 626001 -		483.00	162176	MANUAL
354926	213 - 626001 -		483.00	162177	MANUAL
# of Claims		2	Vendor Payment Total	966.00	
MS DEPT OF PUBLIC SAFETY					
354671	010 - 210800 -		6,855.00	161923	179426
COURT ASSESSMENT MUNICIPALITY OF GULFPORT SPECIAL ASSESSMENTS FOR THE MONTH OF DECEMBER 2014.					
# of Claims		1	Vendor Payment Total	6,855.00	
MS ENGINEERING GROUP INC					
354895	345 - 621100 - 02405		1,725.19	162146	158428
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMINARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
# of Claims		1	Vendor Payment Total	1,725.19	
MS POWER COMPANY					
354942	411 - 626002 -		2,027.01	162193	MANUAL
354942	445 - 626002 -		8,419.83	162193	MANUAL
354942	411 - 626002 - 41134		1,915.09	162193	MANUAL
354942	213 - 626002 -		12.31	162193	MANUAL
354942	145 - 626002 -		548.87	162193	MANUAL
354945	145 - 626002 -		2,404.84	162196	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354945	290 - 626002 -		81.76	162196	MANUAL
354945	411 - 626002 - 41135		143.70	162196	MANUAL
354945	411 - 626002 -		425.44	162196	MANUAL
354945	325 - 625100 -		2,151.91	162196	MANUAL
354945	825 - 626002 -		1,134.83	162196	MANUAL
354945	411 - 626002 - 41130		117.07	162196	MANUAL
354945	430 - 626002 -		777.15	162196	MANUAL
354945	811 - 626002 -		597.02	162196	MANUAL
354980	825 - 626002 -		942.72	162230	MANUAL
354980	290 - 626002 -		49.04	162230	MANUAL
354980	325 - 625100 -		612.77	162230	MANUAL
354983	411 - 626002 -		526.99	162233	MANUAL
354983	325 - 625100 -		3,651.46	162233	MANUAL
354983	411 - 626002 - 41130		1,203.42	162233	MANUAL
354983	411 - 626002 - 41131		346.31	162233	MANUAL
354983	815 - 626002 -		10,576.59	162233	MANUAL
354983	145 - 626002 -		708.56	162233	MANUAL
354983	825 - 626002 -		4,123.32	162233	MANUAL
# of Claims			24	Vendor Payment Total	43,498.01

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MS STATE TREASURER						
	354672	010 - 210700 -		92,306.96	161924	179424
	COURT ASSESSMENT/FINE SETTLEMENT FORM MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR : DECEMBER 2014					
		# of Claims	1	Vendor Payment Total	92,306.96	
MS UTILITY SUPPLY						
	354563	311 - 610700 -		6,165.40	161815	178367
	ITEM #V-5624 STANDARD 24" X 24" GRATE WITH FRAME BID GROUP J, INVENTORY RESTOCK-MS UTILITIES IS ALTERNATE BID - LOWEST BIDDERS CANNOT SUPPLY AS PER SPECIFICIATIONS					
	354583	815 - 616700 -		0.50	161835	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	354583	825 - 616100 -		0.50	161835	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	354583	311 - 610700 -		0.86	161835	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
		# of Claims	4	Vendor Payment Total	6,167.26	
MS WATER & POLLUTION CONTROL						
	354792	325 - 621900 -		100.00	162044	179334
	3 YEAR MEMBERSHIP RENEWAL FOR KRIS RIEMANN RECORD NO.: 1917					
		# of Claims	1	Vendor Payment Total	100.00	
NATIONAL INSTITUTE OF BUSINESS MANAGEMENT						
	354344	145 - 621900 -		199.00	161595	179372
	SUBSCRIPTION RENEWAL FOR CHERYL MILLENDER TO THE HR SPECIALIST PUBLICATION					
		# of Claims	1	Vendor Payment Total	199.00	
NBI INC						
	354557	145 - 622300 -		359.00	161809	179408
	REGISTRATION FOR CAROLYN CARSON-COLLINS AND CATHERINE WILLIAMS. EMPLOYMENT LAW: 2015 COMPERHENSIVE GUIDE. MULTIPLE REGISTRATION DISCOUNT GULFPORT, MS. CREDIT OF \$329 ISSUED FOR PREVIOUS CLASS NOT TAKEN.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	359.00
O REILLY AUTO PARTS					
354311	213 - 611300 -		39.90	161563	178753
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
354312	213 - 611300 -		350.80	161564	178753
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
354313	213 - 611300 -		226.07	161565	178753
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
354385	415 - 611000 -		32.52	161636	178730
	OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS, SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC				
354501	335 - 611300 -		-1.67	161753	178886
354501	815 - 611300 -		-1.67	161753	178886
354501	825 - 611300 -		-1.66	161753	178886
354502	335 - 611300 -		11.99	161754	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354502	825 - 611300 -		11.98	161754	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354502	815 - 611300 -		11.99	161754	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354503	335 - 611300 -		22.65	161755	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354503	815 - 611300 -		22.65	161755	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354503	825 - 611300 -		22.66	161755	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354504	825 - 611300 -		1.42	161756	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354504	335 - 611300 -		1.43	161756	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354504	815 - 611300 -		1.43	161756	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354505	335 - 611300 -		7.81	161757	178886
	BLANKET PURCHASE ORDER FOR DECEMBER 2014				
354505	815 - 611300 -		7.81	161757	178886

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354505	825 - 611300 -		7.81	161757	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354506	825 - 611300 -		5.29	161758	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354506	335 - 611300 -		5.29	161758	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354506	815 - 611300 -		5.29	161758	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354507	335 - 611300 -		15.89	161759	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354507	815 - 611300 -		15.89	161759	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354507	825 - 611300 -		15.88	161759	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354508	335 - 611300 -		35.08	161760	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354508	815 - 611300 -		35.08	161760	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354508	825 - 611300 -		35.08	161760	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354509	815 - 611300 -		34.78	161761	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354509	335 - 611300 -		34.78	161761	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354509	825 - 611300 -		34.78	161761	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354510	335 - 611300 -		2.66	161762	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354510	825 - 611300 -		2.67	161762	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354510	815 - 611300 -		2.66	161762	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354511	825 - 611300 -		12.25	161763	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354511	335 - 611300 -		12.25	161763	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354511	815 - 611300 -		12.25	161763	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354512	815 - 611300 -		104.05	161764	178886

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354512	335 - 611300 -		104.05	161764	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354512	825 - 611300 -		104.04	161764	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354513	335 - 611300 -		167.84	161765	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354513	815 - 611300 -		167.84	161765	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354513	825 - 611300 -		167.85	161765	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354514	335 - 611300 -		10.47	161766	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354514	825 - 611300 -		10.46	161766	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354514	815 - 611300 -		10.47	161766	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354515	335 - 611300 -		11.33	161767	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354515	825 - 611300 -		11.32	161767	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354515	815 - 611300 -		11.33	161767	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354516	825 - 611300 -		6.60	161768	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354516	335 - 611300 -		6.59	161768	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354516	815 - 611300 -		6.59	161768	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354517	335 - 611300 -		12.05	161769	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354517	825 - 611300 -		12.06	161769	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354517	815 - 611300 -		12.05	161769	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354518	335 - 611300 -		9.99	161770	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354518	815 - 611300 -		9.99	161770	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354518	825 - 611300 -		9.98	161770	178886

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354519	335 - 611300 -		12.79	161771	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354519	815 - 611300 -		12.79	161771	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354519	825 - 611300 -		12.80	161771	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354520	825 - 611300 -		15.36	161772	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354520	335 - 611300 -		15.35	161772	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354520	815 - 611300 -		15.35	161772	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354521	815 - 611300 -		6.59	161773	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354521	335 - 611300 -		6.59	161773	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354521	825 - 611300 -		6.60	161773	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354522	815 - 611300 -		5.99	161774	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354522	335 - 611300 -		5.99	161774	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354522	825 - 611300 -		6.00	161774	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354523	825 - 611300 -		45.03	161775	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354523	335 - 611300 -		45.04	161775	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354523	815 - 611300 -		45.04	161775	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354524	815 - 611300 -		29.13	161776	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354524	825 - 611300 -		29.14	161776	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354524	335 - 611300 -		29.13	161776	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354525	815 - 611300 -		8.80	161777	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354525	825 - 611300 -		8.80	161777	178886

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354525	335 - 611300 -		8.80	161777	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354526	815 - 611300 -		38.71	161778	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354526	335 - 611300 -		38.71	161778	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354526	825 - 611300 -		38.70	161778	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354527	825 - 611300 -		8.79	161779	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354527	815 - 611300 -		8.79	161779	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354527	335 - 611300 -		8.79	161779	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354528	335 - 611300 -		4.33	161780	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354528	815 - 611300 -		4.33	161780	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354528	825 - 611300 -		4.32	161780	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354529	335 - 611300 -		4.47	161781	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354529	825 - 611300 -		4.48	161781	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354529	815 - 611300 -		4.47	161781	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354530	825 - 611300 -		18.83	161782	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354530	335 - 611300 -		18.82	161782	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354530	815 - 611300 -		18.82	161782	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354531	825 - 611300 -		6.78	161783	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354531	335 - 611300 -		6.78	161783	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354531	815 - 611300 -		6.78	161783	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354532	825 - 611300 -		8.14	161784	178886

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354532	815 - 611300 -		8.14	161784	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354532	335 - 611300 -		8.14	161784	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354533	815 - 611300 -		7.62	161785	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354533	825 - 611300 -		7.61	161785	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354533	335 - 611300 -		7.62	161785	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354534	335 - 611300 -		17.92	161786	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354534	815 - 611300 -		17.92	161786	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354534	825 - 611300 -		17.91	161786	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354535	335 - 611300 -		5.66	161787	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354535	815 - 611300 -		5.66	161787	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354535	825 - 611300 -		5.67	161787	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354536	335 - 611300 -		106.24	161788	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354536	815 - 611300 -		106.24	161788	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354536	825 - 611300 -		106.25	161788	178886
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
# of Claims			112	Vendor Payment Total	3,114.27
PARTS AND SUPPLY INC					
354307	213 - 611300 -		-310.12	161559	177774
354308	213 - 611300 -		11.59	161560	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
354456	335 - 611300 -		98.21	161708	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354457	335 - 611300 -		27.96	161709	178890

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354458	335 - 611300 -		34.63	161710	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354459	335 - 611300 -		22.43	161711	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354460	335 - 611300 -		172.68	161712	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354461	335 - 611300 -		53.82	161713	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354462	335 - 611300 -		112.74	161714	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354463	335 - 611300 -		3.59	161715	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354464	335 - 611300 -		65.68	161716	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354465	335 - 611300 -		137.03	161717	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354466	335 - 611300 -		10.00	161718	178890
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
354756	290 - 611300 -		37.00	162008	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims			14	Vendor Payment Total	477.24
PAT FORE JR					
354965	290 - 626700 -		650.00	162216	MANUAL
# of Claims			1	Vendor Payment Total	650.00
PAUL BROWN					
354379	213 - 620900 -		40.00	161630	179323
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/18/2014- "TRAFFIC STOPS"					
# of Claims			1	Vendor Payment Total	40.00
PENSKE TRUCK LEASING					
354327	411 - 626700 -		9.08	161579	178410

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATED MILAGE					
354327	411 - 626700 -		525.93	161579	178410
RENTAL OF TWO 26FT TRUCKS WITH LIFT GATES FOR USE AT SANTA IN THE HARBOR					
354327	411 - 626700 -		28.69	161579	178410
2 ENVIRONMENTAL FEE AND TWO VEHICLE LICENSING RECOVERY FEE					
354327	411 - 626700 -		167.34	161579	178410
PHYSICAL DAMAGE COVERAGE FOR VEHICLE RENTAL.					
354328	411 - 626700 -		167.34	161580	178410
PHYSICAL DAMAGE COVERAGE FOR VEHICLE RENTAL.					
354328	411 - 626700 -		525.93	161580	178410
RENTAL OF TWO 26FT TRUCKS WITH LIFT GATES FOR USE AT SANTA IN THE HARBOR					
354328	411 - 626700 -		28.69	161580	178410
2 ENVIRONMENTAL FEE AND TWO VEHICLE LICENSING RECOVERY FEE					
354328	411 - 626700 -		9.08	161580	178410
ESTIMATED MILAGE					
# of Claims			8	Vendor Payment Total	1,462.08
PENTON BUSINESS MEDIA INC & SUBSIDIARIES					
354821	335 - 610700 -		137.00	162073	179128
2015 AMERICAN EQUIPMENT DIGEST 'BREEN BOOK'					
# of Claims			1	Vendor Payment Total	137.00
PERFORMANCE TIRE & WHEEL INC #1					
354296	290 - 611300 -		90.00	161549	177716
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
354303	213 - 611300 -		761.00	161556	177752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
354392	825 - 611300 -		139.48	161644	178885
BLANKET PURCHASE ORDER					
354392	815 - 611300 -		139.48	161644	178885
BLANKET PURCHASE ORDER					
354393	825 - 611300 -		168.79	161645	178885
BLANKET PURCHASE ORDER					
354393	815 - 611300 -		168.80	161645	178885
BLANKET PURCHASE ORDER					
354394	825 - 611300 -		103.50	161646	178885
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354394	815 - 611300 -		103.50	161646	178885
BLANKET PURCHASE ORDER					
354395	825 - 611300 -		273.96	161647	178885
BLANKET PURCHASE ORDER					
354395	815 - 611300 -		273.96	161647	178885
BLANKET PURCHASE ORDER					
354396	815 - 611300 -		68.49	161648	178885
BLANKET PURCHASE ORDER					
354396	825 - 611300 -		68.49	161648	178885
BLANKET PURCHASE ORDER					
354397	825 - 611300 -		264.26	161649	178885
BLANKET PURCHASE ORDER					
354397	815 - 611300 -		264.26	161649	178885
BLANKET PURCHASE ORDER					
# of Claims			14	Vendor Payment Total	2,887.97
PHILLIPS BUILDING SUPPLY OF GPT INC					
354418	411 - 611000 -		139.16	161670	179180
1X6-16 PINE #2					
354418	411 - 611000 -		57.53	161670	179180
2X6-12 PINE FOR MOULDING AT GASTON HEWES CENTER					
# of Claims			2	Vendor Payment Total	196.69
POWELL CONSTRUCTION SERVICES, INC.					
354817	315 - 615600 -		2,535.00	162069	179144
ITEM #Q-SEAL 290A1 1/2 CASE BLACK TRAFFIC LOOP SEALANT					
# of Claims			1	Vendor Payment Total	2,535.00
PUCKETT MACHINERY CO INC					
354445	815 - 612200 -		770.66	161697	179051
LABOR TO INSTALL PARTS ID# 2343					
354445	815 - 612200 -		104.02	161697	179051
LINE ASSY P/N 101-3891 ID# 2343					
354445	815 - 612200 -		42.46	161697	179051
V-BELT SET P/N 7W-3896 ID# 2343					
354445	815 - 612200 -		221.86	161697	179051

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATED MISC CHARGES ID# 2343					
354445	815 - 612200 -		27.86	161697	179051
HOSE ASSY P/N 119-7749 ID# 2343					
354445	815 - 612200 -		104.86	161697	179051
HANDLE ASSY P/N 148-7318 ID# 2343					
354445	815 - 612200 -		104.02	161697	179051
LINE ASSY P/N 101-3890 ID# 2343					
	# of Claims	7	Vendor Payment Total	1,375.74	
PUCKETT MACHINERY COMPANY					
354813	335 - 612200 -		1,514.73	162067	179097
LEVER F/R P/N 0156776 ID# 2703					
	# of Claims	1	Vendor Payment Total	1,514.73	
RAM TOOL & SUPPLY CO					
354865	815 - 616700 -		1,124.44	162118	178485
ITEM #542751023 DIAMOND BLADE, 20" FOR CONCRETE					
354865	815 - 616700 -		473.81	162118	178485
ITEM #542766418 DIAMOND BLADE, 16" FOR CONCRETE					
354865	815 - 616700 -		243.31	162118	178485
ITEM #542766563 DIAMOND BLADE, 18" FOR ASPHALT					
354865	825 - 616100 -		93.16	162118	178485
ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR					
354865	815 - 616700 -		93.16	162118	178485
ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR					
354865	815 - 616700 -		531.41	162118	178485
ITEM #542766564 DIAMOND BALDE, 20" FOR ASPHALT					
354865	815 - 616700 -		252.10	162118	178485
ITEM #542751022 DIAMOND BLADE, 18" FOR CONCRETE					
354865	311 - 614500 -		93.16	162118	178485
ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR					
354866	815 - 616700 -		159.25	162119	178485
ITEM #542751022 DIAMOND BLADE, 18" FOR CONCRETE					
354866	825 - 616100 -		58.84	162119	178485
ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR					
354866	815 - 616700 -		299.29	162119	178485
ITEM #542766418 DIAMOND BLADE, 16" FOR CONCRETE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354866	815 - 616700 -		58.84	162119	178485
ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR					
354866	815 - 616700 -		153.69	162119	178485
ITEM #542766563 DIAMOND BLADE, 18" FOR ASPHALT					
354866	815 - 616700 -		335.69	162119	178485
ITEM #542766564 DIAMOND BALDE, 20" FOR ASPHALT					
354866	815 - 616700 -		710.28	162119	178485
ITEM #542751023 DIAMOND BLADE, 20" FOR CONCRETE					
354866	311 - 614500 -		58.84	162119	178485
ITEM #542751359 DIAMOND BLADE, 14" W/20MM ARBOR					
# of Claims			16	Vendor Payment Total	4,739.27
REBEL SOUND SYSTEM, INC.					
354363	445 - 610700 -		325.00	161614	179285
SIEMENS FCM901-U3 FIRE ALARM PANAL FOR HARBOR					
# of Claims			1	Vendor Payment Total	325.00
RENA BRIDGES					
354279	010 - 505800 -		240.00	161532	MANUAL
# of Claims			1	Vendor Payment Total	240.00
ROBERT C WILLIAMS					
354760	611 - 625500 -		70.00	162012	178421
BELL 0711I-02-106.000 LOT CLEAN-UP. AWARDED OCTOBER 21, 2014 CC MEETING.					
354790	611 - 625500 -		231.00	162042	178982
CHATEAU CHARMONT- PARCEL#0711O-04-023.000- LOT CLEAN UP- COUNCIL APPROVAL 11/18/2014					
354791	611 - 625500 -		163.00	162043	178982
RYALS EST.- PARCEL#0808N-02-073.000- LOT CLEAN UP					
# of Claims			3	Vendor Payment Total	464.00
ROBERT J YOUNG COMPANY INC					
354586	135 - 610700 - 95416		50.57	161838	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354787	145 - 621700 -		300.00	162039	MANUAL
354788	213 - 621700 -		377.13	162040	MANUAL
354885	611 - 621700 -		357.10	162136	MANUAL
354886	145 - 621700 -		402.97	162137	MANUAL
354927	213 - 621700 -		3,215.37	162178	MANUAL
354939	445 - 620900 -		234.50	162190	MANUAL
354940	125 - 621700 -		225.00	162191	MANUAL
354941	311 - 621700 -		2,035.37	162192	MANUAL
354981	125 - 621700 -		220.04	162231	MANUAL

of Claims

10

Vendor Payment Total

7,418.05

ROMA R. GRAHAM

354280	010 - 505800 -		100.00	161533	MANUAL
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of Claims

1

Vendor Payment Total

100.00

ROSSKOPF ELECTRIC CO INC

354578	145 - 611000 -		29.95	161830	179154
65 W LIGHT BULB (SAMPLE BULBS). ITEM NUMBER S7384					
354578	145 - 611000 -		29.95	161830	179154
65 W LIGHT BULB (SAMPLE BULBS). ITEM NUMBER CLF					
354578	145 - 611000 -		3.65	161830	179154
SOCKET ADAPTER. ITEM NUMBER 5700564					
354754	315 - 610700 -		27.91	162006	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
354754	325 - 625100 -		15.03	162006	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354754	825 - 616100 -		15.03	162006	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.				
354754	815 - 616700 -		15.03	162006	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.				
354755	325 - 625100 -		47.77	162007	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.				
354755	815 - 616700 -		47.77	162007	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.				
354755	825 - 616100 -		47.77	162007	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.				
354755	315 - 610700 -		88.71	162007	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.				
# of Claims		11	Vendor Payment Total	368.57	
SAMS CLUB CORP					
354295	311 - 610400 -		4.24	161548	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
354295	325 - 610400 -		7.31	161548	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
354295	313 - 610400 -		79.83	161548	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
354295	335 - 610400 -		400.00	161548	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
354832	411 - 610700 -		1,170.60	162084	178373
	773603 SHELVES FOR ARMORY STORAGE AREA				
354863	325 - 610400 -		119.51	162116	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
# of Claims		6	Vendor Payment Total	1,781.49	
SCOTT WILSON PETTY CASH FUND					
354582	213 - 624500 -		11.14	161834	179448
	APPLICATION FOR CERTIFICATE OF TITLE FOR UNIT 3919				
354582	145 - 610700 -		50.05	161834	179448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354582	145 - 627900 -	WHEELED CASE FOR HUMAN RESOURCES TO CARRY SUPPLIES FOR MEETING	180.46	161834	179448
354582	145 - 626900 -	KEYS FOR NEW LOCK ON FRONT DOOR AND CHRISTMAS TREE FOR CITY HALL COURTYARD FOR PUBLIC VIEWING	22.28	161834	179448
354582	145 - 626900 -	TAXI SERVICE TO AND FROM AIRPORT FOR APPROVED TRAVEL TO PHILADELPHIA PA FOR CONNIE DAPENPORT TO ATTEND NIGP FORUM			
# of Claims		4	Vendor Payment Total	263.93	
SCRIBBLE SOFTWARE, INC.					
354975	445 - 620900 -		240.00	162225	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SOUTH MS BUSINESS MACHINES INC					
354893	115 - 621700 -		226.46	162144	MANUAL
# of Claims		1	Vendor Payment Total	226.46	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
354552	411 - 620900 -	BACK GROUND CHECKS FOR COACHES REFEREES UNMPIRES ETC	770.00	161804	179400
# of Claims		1	Vendor Payment Total	770.00	
SOUTHERN ATHLETIC FIELDS, INC					
354366	411 - 613100 -	MC-1010 MOUND CLAY 50# BAGS FOR SPORTSPLEX MAINTENANCE	2,250.00	161617	179033
# of Claims		1	Vendor Payment Total	2,250.00	
SOUTHERN PIPE & SUPPLY CO					
354286	815 - 616700 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.	64.00	161539	178089
354337	815 - 617000 -		937.13	161588	178159

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354337	815 - 617000 -	BALL VALVE, 3/4", CTS, NL BRASS 8154055	1,499.99	161588	178159
354337	815 - 616400 -	BACKFLOW, RP, 2", WATTS	13,114.68	161588	178159
354337	815 - 617000 -	ITEM #O307-EI1-C09 OCTAVE, METER, 10", W/ 4-20 MA OUTPUT CABLE AND FLANGED END CONNECTION	65.57	161588	178159
354337	815 - 617000 -	ITEM #TRUM3775960 WRENCH, HYDRANT, ADJUSTABLE	1,285.17	161588	178159
354337	815 - 617000 -	ITEM #AYM7475422N COUPLING, 2" CTS-FPT, NL BRASS PACK JOINT 8154010	92.46	161588	178159
354338	815 - 617000 -	ITEM #BRBHF BUSHING, 1" MPT X 3/4" FPT, NL BRASS 8154038	17.85	161589	178159
354338	815 - 617000 -	ITEM #BRBHF BUSHING, 1" MPT X 3/4" FPT, NL BRASS 8154038	248.15	161589	178159
354338	815 - 617000 -	ITEM #AYM7475422N COUPLING, 2" CTS-FPT, NL BRASS PACK JOINT 8154010	12.66	161589	178159
354338	815 - 617000 -	ITEM #TRUM3775960 WRENCH, HYDRANT, ADJUSTABLE	289.63	161589	178159
354338	815 - 616400 -	BACKFLOW, RP, 2", WATTS	2,532.28	161589	178159
354338	815 - 617000 -	ITEM #O307-EI1-C09 OCTAVE, METER, 10", W/ 4-20 MA OUTPUT CABLE AND FLANGED END CONNECTION	180.95	161589	178159
354339	815 - 617000 -	BALL VALVE, 3/4", CTS, NL BRASS 8154055	34.60	161590	178159
354339	815 - 616400 -	ITEM #AYM7475422N COUPLING, 2" CTS-FPT, NL BRASS PACK JOINT 8154010	353.04	161590	178159
354339	815 - 617000 -	ITEM #O307-EI1-C09 OCTAVE, METER, 10", W/ 4-20 MA OUTPUT CABLE AND FLANGED END CONNECTION	40.37	161590	178159
354339	815 - 617000 -	BACKFLOW, RP, 2", WATTS	2.49	161590	178159
354339	815 - 617000 -	ITEM #BRBHF BUSHING, 1" MPT X 3/4" FPT, NL BRASS 8154038	1.77	161590	178159
354339	815 - 617000 -	ITEM #TRUM3775960 WRENCH, HYDRANT, ADJUSTABLE	25.23	161590	178159
354340	815 - 616700 -	BALL VALVE, 3/4", CTS, NL BRASS 8154055	390.00	161591	178953
354341	815 - 616700 -	PVC PIPE SHC40 2" PECAN HILL PROJECT	788.98	161592	178319

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AYM76100W BALL VALVE, 3/4", CTS-PVC, NL BRASS PACK JOINT 8154059					
354341	815 - 616700 -		243.26	161592	178319
RETAINER (MEGALUG DESIGN), 10", MJ W/ ACCESSORIES 8102003 BID GRP J1					
354342	815 - 616700 -		818.89	161593	178319
ITEM #AYM76100W BALL VALVE, 3/4", CTS-PVC, NL BRASS PACK JOINT 8154059					
354342	815 - 616700 -		252.47	161593	178319
RETAINER (MEGALUG DESIGN), 10", MJ W/ ACCESSORIES 8102003 BID GRP J1					
354343	815 - 616700 -		536.51	161594	178319
RETAINER (MEGALUG DESIGN), 10", MJ W/ ACCESSORIES 8102003 BID GRP J1					
354343	815 - 616700 -		1,740.13	161594	178319
ITEM #AYM76100W BALL VALVE, 3/4", CTS-PVC, NL BRASS PACK JOINT 8154059					
	# of Claims	26	Vendor Payment Total	25,568.26	
SOUTHERN TIRE MART LLC					
354854	335 - 612200 -		429.00	162106	179107
TIRE, 14.0-24 12 PLY FOR ASSET 3549					
	# of Claims	1	Vendor Payment Total	429.00	
SPECIALITY CONTRACTORS AND ASSOC					
354419	411 - 612200 -		211.60	161671	179348
556E CEILING TILES FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	211.60	
SPECIALITY HOSE AND FABRICATION INC					
354446	815 - 612200 -		55.38	161698	178261
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
354447	815 - 612200 -		64.78	161699	178261
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
354448	815 - 612200 -		10.74	161700	178261
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
354449	815 - 612200 -		110.78	161701	178261
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
	# of Claims	4	Vendor Payment Total	241.68	
SPECIALTY HOSE & FABRICATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354284	445 - 610700 -		30.32	161537	178547
OPEN P/O FOR HOSE FABRICATION AS NEEDED AT THE HARBOR					
		# of Claims	1	Vendor Payment Total	30.32
SPHERION CORP					
354876	155 - 620900 -		209.45	162127	179471
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/21/14 (15 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (6 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (8 HRS) INVOICE #13441122					
354876	125 - 620900 -		357.81	162127	179471
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 12/21/14 (23.88 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (12.17 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (13.49 HRS) INVOICE #13441122					
354877	155 - 620900 -		97.89	162128	179471
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/21/14 (15 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (6 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (8 HRS) INVOICE #13441122					
354877	125 - 620900 -		167.21	162128	179471
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 12/21/14 (23.88 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (12.17 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (13.49 HRS) INVOICE #13441122					
354878	155 - 620900 -		115.77	162129	179471
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/21/14 (15 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (6 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (8 HRS) INVOICE #13441122					
354878	125 - 620900 -		197.77	162129	179471
TEMPORARY WORKER MARKETA FAIRLEY WEEK ENDING 12/21/14 (23.88 HRS) INVOICE #13416849; WEEK ENDING 12/28/14 (12.17 HRS) INVOICE #13430405; WEEK ENDING 1/4/15 (13.49 HRS) INVOICE #13441122					
		# of Claims	6	Vendor Payment Total	1,145.90
STATE OF MS DEPT OF PUBLIC SAFETY					
354670	010 - 480800 -		150.00	161922	179425
CRIME LAB FEES FOR DECEMBER 2014 TOTAL REMITTANCE. aSRON GILBERT ON 12/10/2014, JULIE MCADAMS ON 12/12/14, AND AARON GILBERT ON 12/18/14.					
		# of Claims	1	Vendor Payment Total	150.00
STEWART SNEED HEWES INC					
354345	915 - 629300 -		50.00	161596	179371

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEW NOTARY PUBLIC BOND FOR CATHERINE LEI WILLIAMS OF HUMAN RESOURCES					
354383	915 - 629300 -		50.00	161634	179304
NEW NOTARY PUBLIC BOND FOR WATER BRIGHTMAN OF THE POLICE DEPARTMENT					
354873	915 - 629300 -		50.00	162126	179458
NEW NOTARY PUBLIC BOND FOR BRIAN L JONES OF PUBLIC WORKS					
# of Claims			3	Vendor Payment Total	150.00
SUN COAST BUSINESS SUPPLY INC					
354331	290 - 610400 -		157.72	161583	179260
ITEM #HAM105810 HAMMERMILL PREMIUM MULTIPURPOSE COPY					
354331	290 - 610400 -		8.38	161583	179260
ITEM #UNV75602 UNIVERSAL CORRECTION TAPE 6/BX					
354331	290 - 610400 -		80.16	161583	179260
ITEM #HAM162008 HAMMERMILL COPY PAPER					
354333	815 - 610400 -		34.99	161585	179316
ITEM #DTM928001501 TWO PAGE PER DAY ORGANIZER REFILL					
354333	815 - 610400 -		57.78	161585	179316
ITEM #DTM140101501 ONE PAGE PER DAY ORGANIZER REFILL					
354333	313 - 610700 -		99.99	161585	179316
ITEM #DTM82151 ORGANIZER STARTER SET					
354333	313 - 610400 -		99.99	161585	179316
ITEM #DTM82153 ORGANIZER STARTER SET					
354333	815 - 610400 -		79.99	161585	179316
ITEM #DTM82831 ORGANIZER STARTER SET					
354359	145 - 610400 -		52.67	161610	179200
ITEM #MMM559 EASEL PADS					
354359	145 - 610400 -		29.70	161610	179200
ITEM #MMM6122 SCOTCH TAPE 12/PK FOR CITY HALL					
354359	145 - 610400 -		7.68	161610	179200
ITEM #UNV10200 SMALL BINDER CLIPS					
354359	145 - 610400 -		69.81	161610	179200
ITEM #UNV35600 UNRULED EASEL PADS					
354359	145 - 610400 -		3.90	161610	179200
ITEM #E717-50 2015 CALENDAR REFILL					
354359	145 - 610400 -		16.05	161610	179200
ITEM #AAG89801 FLAT DESK CALENDAR					
354360	145 - 610400 -		11.83	161611	179200
ITEM #UNV35600 UNRULED EASEL PADS					
354360	145 - 610400 -		1.30	161611	179200

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV10200 SMALL BINDER CLIPS					
354360	145 - 610400 -		5.03	161611	179200
ITEM #MMM6122 SCOTCH TAPE 12/PK FOR CITY HALL					
354360	145 - 610400 -		8.93	161611	179200
ITEM #MMM559 EASEL PADS					
354360	145 - 610400 -		0.66	161611	179200
ITEM #E717-50 2015 CALENDAR REFILL					
354360	145 - 610400 -		2.73	161611	179200
ITEM #AAG89801 FLAT DESK CALENDAR					
354368	411 - 610100 -		14.50	161619	179247
GAT60XH CAN LINERS FOR WESTSIDE					
354368	411 - 610100 -		11.52	161619	179247
GEN C PULL TOWEL WESTSIDE					
354368	411 - 610100 -		0.93	161619	179247
932B BOTTLE WESTSIDE					
354368	411 - 610100 -		34.55	161619	179247
GEN PULL PAPER TOWELS FOR 19TH STREET CENTER					
354368	411 - 610400 -		7.92	161619	179247
UNV 24200 COPY PAPER FOR LEISURE SERVICES OFFICE					
354368	411 - 610100 -		14.01	161619	179247
HUS 3209 BATHROOM CLEANER					
354368	411 - 610100 -		0.71	161619	179247
922HL SPRAYER FOR BOTTLE WESTSIDE					
354368	411 - 610100 -		32.80	161619	179247
CLO35419 PINE SOL 19TH STREET CENTER					
354368	411 - 610100 -		5.03	161619	179247
CC1G BLEACH					
354368	411 - 610100 -		16.40	161619	179247
CLO35419 PINE SOL WESTSIDE					
354369	411 - 610100 -		0.76	161620	179247
922HL SPRAYER FOR BOTTLE WESTSIDE					
354369	411 - 610100 -		15.47	161620	179247
GAT60XH CAN LINERS FOR WESTSIDE					
354369	411 - 610100 -		36.89	161620	179247
GEN PULL PAPER TOWELS FOR 19TH STREET CENTER					
354369	411 - 610100 -		14.95	161620	179247
HUS 3209 BATHROOM CLEANER					
354369	411 - 610100 -		0.99	161620	179247
932B BOTTLE WESTSIDE					
354369	411 - 610100 -		12.30	161620	179247

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEN C PULL TOWEL WESTSIDE					
354369	411 - 610100 -		5.37	161620	179247
CC1G BLEACH					
354369	411 - 610100 -		35.02	161620	179247
CLO35419 PINE SOL 19TH STREET CENTER					
354369	411 - 610100 -		17.51	161620	179247
CLO35419 PINE SOL WESTSIDE					
354369	411 - 610400 -		8.46	161620	179247
UNV 24200 COPY PAPER FOR LEISURE SERVICES OFFICE					
354417	125 - 610700 -		424.50	161669	179293
ITEM #CP21200 COPY PAPER					
354827	511 - 610400 - 05400		141.72	162079	179413
ITEM #CP21200 COPY PAPER LETTER SIZE					
354827	511 - 610400 - 05400		16.59	162079	179413
ITEM #AAGDMD10032 DESK CALENDAR					
354828	311 - 610700 -		21.20	162080	179020
ITEM #FAO-3001 1 X 3 FABRIC BANDAGE					
354828	815 - 610700 -		21.20	162080	179020
ITEM #FAO-5000 2 X 2 GAUZE PADS					
354828	825 - 610700 -		21.20	162080	179020
ITEM #FAO-7011 BURN CREAM					
354828	825 - 610700 -		21.82	162080	179020
ITEM #SCJ-4711 WET FLEX ASSORTED BANDAGES					
354828	825 - 610700 -		39.95	162080	179020
1 POUND PAPER BAG					
354828	825 - 610700 -		21.20	162080	179020
ITEM #FAO-7021 ANTIBIOTIC OINTMENT					
354828	815 - 610700 -		22.72	162080	179020
ITEM #PFI-512373700 1 OZ TUBE NEOSPORIN					
354828	815 - 610700 -		21.82	162080	179020
ITEM #SCJ-4711 WET FLEX ASSORTED BANDAGES					
354828	311 - 610700 -		21.20	162080	179020
ITEM #FAO-3006 STERILIZED FINGERTIP BANDAGE					
354828	311 - 610700 -		21.81	162080	179020
ITEM #SCJ-4711 WET FLEX ASSORTED BANDAGES					
354828	825 - 610700 -		21.20	162080	179020
ITEM #3008 KNUCKLE STERILIZED BANDAGE					
354828	815 - 610700 -		21.20	162080	179020
ITEM #FAO-4001 ALCOHOL CLEANSING PADS					
354828	815 - 610700 -		21.20	162080	179020

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #FAO-4002 ANTISEPTIC CLEANSING WIPES					
354828	311 - 610700 -		21.20	162080	179020
ITEM #FAO-6000 1/2 X 10 YDS FIRST AID TAPE					
354828	311 - 610700 -		21.20	162080	179020
ITEM #FAO-6011 EYE WASH SOLUTION					
354828	311 - 610700 -		22.73	162080	179020
ITEM #PFI-512373700 1 OZ TUBE NEOSPORIN					
354828	815 - 610700 -		21.20	162080	179020
ITEM #3020 KNUCKLE FINTERTIP BANDAGES					
354828	815 - 610700 -		21.20	162080	179020
ITEM #FAO-5002 2" ROLL GAUZE					
354870	145 - 610400 -		12.53	162123	179411
ITEM #AAGDMWTE828 TROPICAL ESCAPE WALL CALENDAR FOR ACCOUNTS PAYABLE					
354870	145 - 610400 -		20.74	162123	179411
ITEM #SMD7021 12 MONTH STADIUM FOLDER FOR PURCHASING					
354870	145 - 610400 -		4.98	162123	179411
ITEM #USSP4750BR PAD STAMP RED/BLUE					
354870	145 - 610400 -		15.12	162123	179411
ITEM #USSE4752 STAMP DATE RECVD FOR HUMAN RESOURCES					
354870	155 - 610400 -		190.75	162123	179411
ITEM #WLJ039511 LOOSELEAF MINUTE BOOK					
354870	145 - 610400 -		28.86	162123	179411
ITEM #WLJ39549W 3" D RING VIEW BINDER					
354870	145 - 610400 -		21.62	162123	179411
ITEM #WLJ38544W 2" D RING VIEW BINDER					
354870	145 - 610400 -		37.65	162123	179411
ITEM #AVE5029 CLEAR FILE FOLDER LABEL 450/PK					
# of Claims		69	Vendor Payment Total	2,435.69	
SUN SOUTH LLC					
354800	335 - 612200 -		36.34	162051	179207
PRESSURE REGULATOR P/N RE521823 ID# 3519					
# of Claims		1	Vendor Payment Total	36.34	
SUNBELT FIRE APPARATUS					
354746	290 - 611300 -		124.04	161998	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	124.04	
SUNCOAST INFRASTRUCTURE INC						
354353		311 - 614500 -		8,240.00	161604	176709
INSTALLATION OF 18" CIPP LINE FOR CYPRESS LANE PIPE REPAIR - AS PER BIDS RECIEVED						
07-24-14						
354353		815 - 616700 -		8,604.00	161604	176709
INSTALLATION OF 18" CIPP LINE FOR CYPRESS LANE PIPE REPAIR - AS PER BIDS RECIEVED						
07-24-14						
354353		311 - 612200 -		5,000.00	161604	176709
INSTALLATION OF 18" CIPP LINE FOR CYPRESS LANE PIPE REPAIR - AS PER BIDS RECIEVED						
07-24-14						
354353		311 - 614600 -		5,000.00	161604	176709
INSTALLATION OF 18" CIPP LINE FOR CYPRESS LANE PIPE REPAIR - AS PER BIDS RECIEVED						
07-24-14						
		# of Claims	4	Vendor Payment Total	26,844.00	
TAHIRA BOURNE						
354274		010 - 505800 -		100.00	161527	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
TAMICO WALKER						
354275		010 - 505800 -		100.00	161528	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
TANISHA DANIELS						
354276		010 - 505800 -		100.00	161529	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
TEC OF JACKSON INC						
354968		311 - 626001 -		3.31	162219	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354968	425 - 626001 -		3.31	162219	MANUAL
354968	411 - 626001 - 41142		3.67	162219	MANUAL
354968	135 - 626001 -		9.75	162219	MANUAL
354968	815 - 626001 -		21.81	162219	MANUAL
354968	335 - 626001 -		31.47	162219	MANUAL
354968	125 - 626001 -		48.61	162219	MANUAL
354968	290 - 626001 -		30.37	162219	MANUAL
354968	611 - 626001 -		30.58	162219	MANUAL
354968	411 - 626001 - 41139		4.16	162219	MANUAL
354968	411 - 626001 - 41136		5.06	162219	MANUAL
354968	445 - 626001 -		6.26	162219	MANUAL
354968	145 - 626001 -		66.96	162219	MANUAL
354968	511 - 626001 - 05400		5.69	162219	MANUAL
354968	111 - 626001 -		20.05	162219	MANUAL
354968	411 - 626001 -		17.16	162219	MANUAL
354968	411 - 626001 - 41130		4.78	162219	MANUAL
354968	213 - 626001 -		169.36	162219	MANUAL
354968	115 - 626001 -		5.91	162219	MANUAL
354968	811 - 626001 -		30.99	162219	MANUAL
354968	435 - 626001 -		3.72	162219	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354968	411 - 626001 - 41140		4.12	162219	MANUAL
		# of Claims	22	Vendor Payment Total	527.10
TEMPLE INC					
354743	315 - 615600 -		1,520.00	161995	178383
12 INCHRED BALL LED LENS					
354743	315 - 615600 -		1,680.00	161995	178383
12 INCH GREEN BALL LED LENS					
		# of Claims	2	Vendor Payment Total	3,200.00
THE MENS WEARHOUSE INC					
354298	213 - 612500 -		974.46	161551	178120
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS					
		# of Claims	1	Vendor Payment Total	974.46
THE PEOPLES BANK					
354869	835 - 650400 -		5,053.13	162122	179349
PRINCIPAL & INTEREST DUE 03/01/15 ON GULFPORT G/O WATER/SEWER BONDS, SERIES 2005.					
354869	835 - 650100 -		245,000.00	162122	179349
PRINCIPAL & INTEREST DUE 03/01/15 ON GULFPORT G/O WATER/SEWER BONDS, SERIES 2005.					
		# of Claims	2	Vendor Payment Total	250,053.13
THE PRINT SHED LLC					
354386	213 - 612500 -		148.50	161637	178584
ITEM #J317 - W/1 CLR LC, 1 CLR RC, 1 CLR BACK CAD (4XL)					
354386	213 - 612500 -		824.50	161637	178584
ITEM #J317 - W/1 CLR LC, 1 CLR RC, 1 CLR BACK CAD (S-XL)					
354386	213 - 612500 -		50.50	161637	178584
ITEM #J317 - W/1 CLR LC, 1 CLR RC, 1 CLR BACK CAD (2XL)					
354388	213 - 612500 -		30.00	161639	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
354389	213 - 612500 -		70.00	161640	178550

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims		5	Vendor Payment Total	1,123.50	
TIMOTHY LAWTON					
354991	325 - 626900 -		39.00	162241	179526
LUNCH MEALS FOR T.LAWTON WHILE ATTENDING MAPS 2015 ANNUAL CONVENTION IN VICKSBURG,MS; 02-05-15 THRU 02-07-15					
354991	325 - 626900 -		63.00	162241	179526
DINNER MEALS FOR T.LAWTON WHILE ATTENDING MAPS 2015 ANNUAL CONVENTION IN VICKSBURG,MS; 02-05-15 THRU 02-07-15					
# of Claims		2	Vendor Payment Total	102.00	
TINA DEDEAUX					
354382	811 - 620900 -		240.00	161633	179331
CLEANING OF ORANGE GROVE WATER DEPARTMENT DECEMBER 6, 2014 DECEMBER 13, 2014 DECEMBER 20, 2014 DECEMBER 27, 2014					
# of Claims		1	Vendor Payment Total	240.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
354681	135 - 620900 - 95416		3,320.00	161933	179234
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, DECEMBER 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
# of Claims		1	Vendor Payment Total	3,320.00	
TOOMEYS MARDI GRAS CANDY CO INC					
354550	411 - 613400 -		243.25	161802	179346
M2010ASST2					
354550	411 - 613400 -		93.90	161802	179346
M2012ASSTP2 BEADS					
354550	411 - 613400 -		163.50	161802	179346
M2314ASST2					
354550	411 - 613400 -		131.25	161802	179346
M3012BL/SL2 BEADS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
354550	411 - 613400 -		192.60	161802	179346
M1303ASST2 BEADS					
354550	411 - 613400 -		110.85	161802	179346
M2012PU2 BEADS					
354550	411 - 613400 -		110.85	161802	179346
M2012ASST2 BEADS					
354550	411 - 613400 -		73.90	161802	179346
M2012BLOR2 BEADS					
354550	411 - 613400 -		129.75	161802	179346
M3010SRBS1 BEADS					
354550	411 - 613400 -		131.25	161802	179346
M3016HPK/SL/BK2 BEADS					
354550	411 - 613400 -		119.90	161802	179346
M3320ASST2 BEADS					
354550	411 - 613400 -		125.00	161802	179346
M5018WP2 BEADS					
354550	411 - 613400 -		73.90	161802	179346
M2012RDSL2 BEADS					
354550	411 - 613400 -		82.00	161802	179346
M5012ASST2 BEADS					
354550	411 - 613400 -		85.70	161802	179346
M3014WP2 BEADS					
354550	411 - 613400 -		91.90	161802	179346
M2010GRWP2 BEADS					
354550	411 - 613400 -		104.25	161802	179346
M2010PGG2 MARDI GRAS BEADS FOR SENIORS MARDI GRAS AND BASEBALL WORLDS SERIES PARADES					
354550	411 - 613400 -		124.05	161802	179346
M3018ASST2 BEADS					
354550	411 - 613400 -		96.00	161802	179346
M7018C BEADS					
# of Claims			19	Vendor Payment Total	2,283.80
TRANSUNION RISK AND ALTERNATIVE DATA SOLU					
354851	213 - 621700 -		204.00	162103	MANUAL
# of Claims			1	Vendor Payment Total	204.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TURAN-FOLEY CHEVROLET BUICK GEO					
354809	811 - 611300 -		3,499.00	162061	178964
ENGINE, REMAN GMC 2006, 3 YEAR, 20,000 WTY PART NO. 19178808 FOR ASSET 2433					
354810	811 - 611300 -		-200.00	162062	178964
# of Claims		2	Vendor Payment Total	3,299.00	
TYLER TECHNOLOGIES, INC.					
354774	145 - 630400 - 14512		13,512.50	162026	170002
TCM ENTERPRISE - LICENSE \$52,000.00; IMPLEMENTATION COST - \$29,375.00					
354774	145 - 630400 - 14512		33,987.50	162026	170002
TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER					
354775	145 - 630400 - 14512		3,525.00	162027	170002
TCM ENTERPRISE - LICENSE \$52,000.00; IMPLEMENTATION COST - \$29,375.00					
# of Claims		3	Vendor Payment Total	51,025.00	
U S POSTAL SERVICE					
354829	145 - 625700 -		110.25	162081	179462
STAMPS TO MAIL VARIOUS LETTERS/DOCEMENTS FROM CITY HALL.					
354829	621 - 610700 -		36.75	162081	179462
STAMPS TO MAIL VARIOUS LETTERS/DOCUMENTS - ECONOMIC DEVELOPMENT					
# of Claims		2	Vendor Payment Total	147.00	
U. S. POSTAL SERVICE					
354853	811 - 625700 -		220.00	162105	179374
FIRST CLASS PRESORT PERMIT #308 FOR UTILITY BILLING					
# of Claims		1	Vendor Payment Total	220.00	
ULINE, INC.					
354364	445 - 610700 -		40.00	161615	179248
S-17224 3"X 1000' BLACK/ YELLOW BARRICADE TAPE FOR HARBOR					
# of Claims		1	Vendor Payment Total	40.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNION SECURITY INSURANCE CO					
354933	445 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	66.50	162184	179503
354933	511 - 602500 - 05400	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	9.50	162184	179503
354933	611 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	218.50	162184	179503
354933	290 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	1,548.50	162184	179503
354933	325 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	47.50	162184	179503
354933	135 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	76.00	162184	179503
354933	825 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	9.50	162184	179503
354933	621 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	19.00	162184	179503
354933	437 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	28.50	162184	179503
354933	145 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	313.50	162184	179503
354933	411 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	342.00	162184	179503
354933	111 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	28.50	162184	179503
354933	315 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	76.00	162184	179503
354933	811 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	171.00	162184	179503
354933	213 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	2,023.50	162184	179503
354933	435 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	28.50	162184	179503
354933	313 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	66.50	162184	179503
354933	115 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	85.50	162184	179503
354933	430 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	123.50	162184	179503
354933	425 - 602500 -	DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381	19.00	162184	179503

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381 354933	515 - 602500 - 74100		19.00	162184	179503
DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381 354933	125 - 602500 -		209.00	162184	179503
DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381 354933	415 - 602500 -		9.50	162184	179503
DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381 354933	335 - 602500 -		85.50	162184	179503
DECEMBER 2014 ASSURANT LIFE INSURANCE PREMIUM/POLICY #5474381					
# of Claims		24	Vendor Payment Total	5,624.00	
UNITED PARCEL SERVICE					
354757	335 - 627900 -		7.77	162009	179339
FREIGHT, OUTBOUND 3 SHIPMENTS FOR WEEK ENDING DECEMBER 17, 2014					
354757	825 - 627900 -		33.54	162009	179339
FREIGHT, OUTBOUND 3 SHIPMENTS FOR WEEK ENDING DECEMBER 17, 2014					
354892	411 - 627900 -		10.26	162143	MANUAL
354978	411 - 627900 -		85.96	162228	MANUAL
# of Claims		4	Vendor Payment Total	137.53	
UNIVERSAL COMONE LLC					
354994	145 - 626001 -		39.67	162243	179292
47783 FIRE DEPARTMENT SERVICE CALL					
354994	145 - 626001 -		70.33	162243	179292
47807 CITY HALL PROGRAM EXT 6730					
354995	145 - 626001 -		54.34	162244	179292
47807 CITY HALL PROGRAM EXT 6730					
354995	145 - 626001 -		30.66	162244	179292
47783 FIRE DEPARTMENT SERVICE CALL					
# of Claims		4	Vendor Payment Total	195.00	
UNIVEST CAPITAL INC					
354784	815 - 630300 -		182.11	162036	177778

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
354784	825 - 630300 -		3,194.63	162036	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
# of Claims		2	Vendor Payment Total	3,376.74	
UPS GROUND FREIGHT INC					
354673	425 - 610700 -		87.58	161925	179004
SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC					
354673	411 - 610700 -		262.78	161925	179004
SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC					
354674	411 - 610700 -		226.62	161926	179004
SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC					
354674	425 - 610700 -		75.54	161926	179004
SHIPPING CHARGES FOR DEC 2014 SANAT IN THE HARBOR/ SR'S CHRISTMAS ETC					
# of Claims		4	Vendor Payment Total	652.52	
UTILITY PARTNERS, LLC					
354772	311 - 621800 -		248,601.43	162024	178000
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
354785	815 - 621800 -		25,997.50	162037	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
354785	825 - 621800 -		266,606.37	162037	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
# of Claims		3	Vendor Payment Total	541,205.30	
VANDER INTERMEDIATE HOLDING III CORP					
354436	815 - 626700 -		484.50	161688	179021
RENTAL, SMALL EXCAVATOR MODEL EC140 FOR USE UNTIL CITY EQUIPMENT CAN BE REPAIRED					
354437	815 - 626700 -		2,754.00	161689	179021
RENTAL, SMALL EXCAVATOR MODEL EC140 FOR USE UNTIL CITY EQUIPMENT CAN BE REPAIRED					
# of Claims		2	Vendor Payment Total	3,238.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VERNON CLARK TRUCKING CO INC					
354543	815 - 611300 -		64.94	161795	179322
OIL CAP P/N 3578833C3 ID# 2388					
354834	815 - 611300 -		28.27	162086	179259
SHOP SUPPLIES USED ID# 2388					
354834	815 - 611300 -		143.43	162086	179259
SWITCH P/N 3587009C92 ID# 2388					
354834	335 - 611300 -		1,130.06	162086	179259
CONTROL P/N 3833153C5 ID# 3547					
354834	815 - 611300 -		15.92	162086	179259
MISC PARTS USED ID# 2388					
354834	335 - 611300 -		4.40	162086	179259
MISC PARTS USED ON TRUCK ID# 3547					
354834	335 - 611300 -		28.79	162086	179259
SHOP SUPPLIES USED ID# 3547					
354834	815 - 611300 -		448.69	162086	179259
LABOR TO FIX TRUCK ID# 2388					
354834	335 - 611300 -		411.29	162086	179259
LABOR TO FIX TRUCK ID# 3547					
354835	815 - 611300 -		11.42	162087	179259
SHOP SUPPLIES USED ID# 2388					
354835	335 - 611300 -		11.64	162087	179259
SHOP SUPPLIES USED ID# 3547					
354835	815 - 611300 -		57.96	162087	179259
SWITCH P/N 3587009C92 ID# 2388					
354835	815 - 611300 -		181.31	162087	179259
LABOR TO FIX TRUCK ID# 2388					
354835	335 - 611300 -		166.21	162087	179259
LABOR TO FIX TRUCK ID# 3547					
354835	815 - 611300 -		6.44	162087	179259
MISC PARTS USED ID# 2388					
354835	335 - 611300 -		456.68	162087	179259
CONTROL P/N 3833153C5 ID# 3547					
354835	335 - 611300 -		1.78	162087	179259
MISC PARTS USED ON TRUCK ID# 3547					
354852	815 - 611300 -		115.62	162104	179151
SHOCKS FRONT P/N 3533356C3 ID# 2388					
354852	815 - 611300 -		43.79	162104	179151
BELT SERPERTINE P/N 1847707C1 ID# 2388					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	19	Vendor Payment Total	3,328.64
VISION SERVICE PLAN INSURANCE CO					
354946	911 - 628600 -		5,906.70	162197	179492
JANUARY 2015 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER 12332163					
0001 GROUP NAME: CITY OF GULFPORT					
		# of Claims	1	Vendor Payment Total	5,906.70
WARING OIL CO					
354411	311 - 614000 -		283.45	161663	179294
MOTOR OIL P/N 5W20 SHOP USE					
354411	411 - 614000 -		74.46	161663	179294
MOTOR OIL P/N 5W30 SHOP USE					
354411	815 - 614000 -		74.46	161663	179294
MOTOR OIL P/N 5W30 SHOP USE					
354411	311 - 614000 -		258.12	161663	179294
MOTOR OIL P/N 5W30 SHOP USE					
354411	335 - 614000 -		59.57	161663	179294
HYDRAULIC OIL P/N 424 SHOP USE					
354411	311 - 614000 -		213.44	161663	179294
HYDRAULIC OIL P/N 424 SHOP USE					
354411	815 - 614000 -		405.80	161663	179294
MOTOR OIL P/N 15W40 SHOP USE					
354411	335 - 614000 -		25.07	161663	179294
MOTOR OIL P/N 5W30 SHOP USE					
354411	825 - 614000 -		75.45	161663	179294
MOTOR OIL P/N 5W30 SHOP USE					
354411	825 - 614000 -		203.52	161663	179294
HYDRAULIC OIL P/N 424 SHOP USE					
354411	315 - 614000 -		84.39	161663	179294
MOTOR OIL P/N 15W40 SHOP USE					
354411	411 - 614000 -		294.86	161663	179294
MOTOR OIL P/N 15W40 SHOP USE					
354411	311 - 614000 -		1,137.21	161663	179294
MOTOR OIL P/N 15W40 SHOP USE					
354411	825 - 614000 -		115.16	161663	179294
MOTOR OIL P/N 5W20 SHOP USE					
354411	315 - 614000 -		24.82	161663	179294

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOTOR OIL P/N 5W30 SHOP USE					
354411	335 - 614000 -		32.56	161663	179294
MS OIL TAX					
354411	335 - 614000 -		198.56	161663	179294
MOTOR OIL P/N 15W40 SHOP USE					
354411	825 - 614000 -		405.80	161663	179294
MOTOR OIL P/N 15W40 SHOP USE					
354411	315 - 614000 -		39.71	161663	179294
HYDRAULIC OIL P/N 424 SHOP USE					
354411	411 - 614000 -		124.10	161663	179294
HYDRAULIC OIL P/N 424 SHOP USE					
354411	815 - 614000 -		203.52	161663	179294
HYDRAULIC OIL P/N 424 SHOP USE					
354411	411 - 614000 -		29.78	161663	179294
MOTOR OIL P/N 5W20 SHOP USE					
354411	315 - 614000 -		29.78	161663	179294
MOTOR OIL P/N 5W20 SHOP USE					
354411	815 - 614000 -		115.16	161663	179294
MOTOR OIL P/N 5W20 SHOP USE					
# of Claims			24	Vendor Payment Total	4,508.75
WARREN PAVING INC					
354412	411 - 610700 -		1,434.12	161664	178936
SP-1 PAVEMENT FOR 4007 HARRISON CIRCLE- BAYOU VIEW PARK 3 BRIDGES					
# of Claims			1	Vendor Payment Total	1,434.12
WEAVER CASEY					
354744	411 - 620900 -		345.00	161996	179095
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT KREMER MARINE					
# of Claims			1	Vendor Payment Total	345.00
WEST PUBLISHING CO					
354598	135 - 621900 -		72.79	161850	179416
FED CIVIL RULES HANDBOOK 2015 EDITION PAMPHLET, INVOICE NO. 830876587, DATED DEC. 4, 2014 (BILLING ACCOUNT 1000100573).					
354598	135 - 621900 -		408.64	161850	179416

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONLINE SERVICES CHARGES (NOV. 2014) INVOICE 803798617, DATED DEC. 1, 2014, (ACCOUNT NO. 1000100573)					
354599	135 - 621900 -		72.79	161851	179416
ONLINE SERVICES CHARGES (NOV. 2014) INVOICE 803798617, DATED DEC. 1, 2014, (ACCOUNT NO. 1000100573)					
354599	135 - 621900 -		12.96	161851	179416
FED CIVIL RULES HANDBOOK 2015 EDITION PAMPHLET, INVOICE NO. 830876587, DATED DEC. 4, 2014 (BILLING ACCOUNT 1000100573).					
# of Claims		4	Vendor Payment Total	567.18	
WILEM & FOSTER MEDIA LLC					
354282	445 - 626100 -		500.00	161535	178298
ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12					
354283	445 - 626100 -		500.00	161536	178298
ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12					
# of Claims		2	Vendor Payment Total	1,000.00	
WILLIAM E MCQUEEN					
354804	335 - 612200 -		65.00	162056	179172
REPAIR MUFFLER ON TRACTOR ID# 3518					
# of Claims		1	Vendor Payment Total	65.00	
WILLIAM R THURMAN					
354833	815 - 612200 -		85.00	162085	179241
MUFFLER P/N REPAIR MUFFLER ID# 2325					
# of Claims		1	Vendor Payment Total	85.00	
ZEP MFG					
354861	825 - 616100 -		9,043.03	162114	179119
ITEM# 167034/ SEWER AID/ 40 LBS/ 5-GALLON-BUCKET AS PER QUOTES RECEIVED.					
354862	825 - 616100 -		4,048.23	162115	179119
ITEM# 167034/ SEWER AID/ 40 LBS/ 5-GALLON-BUCKET AS PER QUOTES RECEIVED.					
# of Claims		2	Vendor Payment Total	13,091.26	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Total # of Claims	1,566	Grand Total	2,649,399.63		1/21/2015
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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

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 _____, 2015, 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 his 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 _____, 2014.

(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 _____, 2015.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF JANUARY 14, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 24,551,392.20
Group Health Insurance #5524	\$ 82,451.54
Claims Contingency #5581	\$ 2,261,080.96
Community Development #5565	\$ 312,337.72
Police Forfeiture & Seizure #5649	\$ 439,316.28
Coastal Narcotics #5607	\$ 73,454.60
Asset Forfeiture Clearing #5615	\$ 203,801.01
TOTAL	\$ 27,923,834.31

The Above Accounts are in
 BancorpSouth Bank

PPW
 1/14/15



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/21/2015

Org Code		Total Payment
010	General Fund	100,531.96
111	Executive - Mayor	771.37
115	Legislative - Council	1,652.45
125	Judicial - Courts	4,699.63
135	Legal - City Attorney	10,966.39
145	General Administration	71,068.05
155	Civil Service	2,051.36
213	Police Operating	38,761.39
214	Police Grants	7,211.17
276	Police Forfeits and Seizures	474.00
290	Fire	20,653.38
311	Streets and Drainage Maintenance	316,501.90
313	Public Works Admin	453.01
315	Traffic Control	10,825.56
325	Engineering	39,867.96
335	Garage Maintenance	15,991.05
345	Capital Projects	331,384.01
357	Funds	86,688.79
411	Leisure Services	48,517.99
415	Building Maintenance	478.92
425	Senior Citizens	1,329.22
430	Funds	5,330.99
435	Cemetary	786.13
437	Funds	1,083.03
445	Joseph T Jones Memorial Park	16,699.57
511	Community Development Block Grant	3,039.26
515	Home Consortium Grant	21,787.99
611	Urban and Economic Developement	5,141.99
621	Economic Developmenet	173.44
630	Police Asset Forfeiture Fund	8,497.00
701	Municipal Debt Service Fund	3,000.00
811	Water Billing	24,356.68
815	Water Operations and Maintenance	134,614.05
825	Sewer Operations and Maintenance	345,169.03
835	Debt Service (Water and Sewer)	250,053.13
845	Harrison County Wastewater & Solid Waste Man	669,541.72
849	Water and Sewer Projects	25,537.78
911	Employees' Group Health and Life Fund	18,176.63
915	General Liability\ Worker's Comp Fund	5,531.65
Grand Total		2,649,399.63



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 1/21/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
1ST SOURCE SERVALL	4	641.57	
A T & T	39	16,803.85	
A-1 FIRE EQUIPMENT	3	2,131.40	
A1 BATTERY INC	14	1,824.95	
A1 RADIATOR SPECIALISTS	10	1,285.97	
ADOLPH BOURDIN INC	2	358.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	485.90	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	1	1,500.00	
AIRBUS DS COMMUNICATIONS INC	3	16,000.00	
AIRGAS SOUTH INC	1	141.40	
AL-TRANS SERVICE INC	1	435.50	
ALL PHASE ELECTRIC SUPPLY CO INC	5	366.64	
ALL SAFE TECHNOLOGIES LLC	1	112.50	
ALL SIGNS INC	1	2,500.00	
AMERICAN MEDICAL RESPONSE	1	35.00	
AMERICAN PLANNING ASSOCIATION	1	50.00	
ASSOCIATED ADJUSTERS INC	1	5,381.65	
ASSOCIATED PUMP & SUPPLY CO INC	2	8,652.00	
AUTO ZONE INC	3	112.65	
AUTOMATION PERSONNEL SERVICES, INC.	2	479.50	
BANCORP SOUTH BANK	17	5,580.37	
BANCORPSOUTH EQUIPMENT FINANCE	1	3,901.46	
BARNES HEATING & AIR INC	2	3,487.00	
BARNEYS POLICE SUPPLIES	2	1,026.27	
BAYOU CONCRETE, LLC	1	107.50	
BOB MORGAN	2	32.00	
BONDS SERVICES, INC	7	5,903.25	
BROWN MITCHELL & ALEXANDER	3	45,360.33	
BUILDING OFFICIALS ASSOC OF MS	1	100.00	
BUTCH OUSTALET INC	13	1,034.64	
CALLIN WARREN	1	40.00	
CANT BE BEAT FENCE CO LLC	3	847.75	
CARDINAL FLOWERS & FINE GIFTS	1	75.00	
CELLCO PARTNERSHIP	2	5,881.53	
CELLULAR SOUTH, INC	22	6,551.75	
CENTERPOINT ENERGY RESOURCES CORP	7	1,711.92	
CENTRAL PIPE & SUPPLY CO	10	4,658.68	
CHANCELLOR SUPPLY, INC	40	5,449.29	
CHARLES DAVIS	1	1,568.00	
CHRISTY FERRILL	1	100.00	
CINTAS CORP #240	36	1,827.69	
CITY OF BILOXI	1	5,098.20	
CITY OF GULFPORT	31	13,803.41	
CLAYS PRINT SHOP INC	9	386.00	
CLM EQUIPMENT CO INC	2	1,490.38	
COAST ELECTRIC POWER ASSOC	9	47,277.38	
COASTAL DUST CONTROL	40	1,245.37	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	1,699.40	
COMMAND CENTER INC	2	1,520.06	

Vendor	# of Claims	Total Payment	FEMA Eligible
CONTAINER DISTRIBUTORS INC	2	4,114.00	
CORNETT BOLT & SCREW, INC	6	379.83	
CUSTOM PRODUCTS CORP	1	2,820.00	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DANIEL GOLDER	1	40.00	
DAVISON FUELS INC.	2	4,082.91	
DEANS TOWING & RECOVERY INC	1	65.00	
DEDEAUX CLAN FURNITURE FACTORY LLC	1	525.00	
DELTA SANITATION OF MS LLC	16	3,712.76	
DESIGN PRECAST INC	1	350.00	
DIBS CHEMICAL & SUPPLY CO	2	318.72	
DMS MAIL MANAGEMENT, INC.	25	528.21	
DONNIE JENKINS	1	40.00	
DS WATERS OF AMERICA INC	1	67.24	
DUKES DUKES KEATING & FANCA ATTY	6	6,153.00	
DUNAWAY GLASS INC	1	250.00	
E FIRE	5	136.75	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	4	2,427.57	
EAGLE ENERGY INC.	5	21,748.36	
ELWOOD STAFFING SERVICES INC	2	914.25	
EMERGENCY EQUIPMENT SERVICE LLC	4	3,235.50	
EMPIRE TRUCK SALES INC	4	246.06	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
EQUIFAX CREDIT INFORMATION SERVICES	1	116.64	
ES DAVIDSON SERVICES LLC	3	390.00	
EVIDENT INC	16	515.50	
EXPRESS SERVICE INC	4	3,938.56	
FAMILY CHILD CENTER PREV OF	1	1,249.96	
FAZZIOS HOME & FARM CENTER	6	443.37	
FEDEX	1	49.61	
FIRST NATIONAL BANK OF CLARKSDALE	1	3,000.00	
FIVE POINTS ICT INC	1	2,569.93	
FLEETCOR TECHNOLOGIES	27	17,460.39	
GARNER RUSSELL & ASSOC	2	6,717.44	
GARY E WHITE ATTORNEY PA	36	15,474.99	
GERROL BENIGNO	1	350.00	
GIBSON MAINTENANCE, LLC	8	4,887.90	
GINA BLYTHE	1	100.00	
GLOBALSTAR	1	143.05	
GRAINGER INDUSTRIAL SUPPLY	21	1,586.94	
GREEN EQUIPMENT CORP	7	3,682.00	
GT DEVELOPMENT & CONTRACTING LLC	1	302,155.57	
GULF COAST BUSINESS SUPPLY CO	19	974.29	
GULF COAST COMMUNITY MINISTRIES	3	1,443.69	
GULF COAST HOUSING INITIATIVE, INC	1	20,268.99	
GULF HYDRAULICS & PNEUMATICS	2	2,524.08	
GULF PUBLISHING CO INC	22	1,194.62	
GULFPORT CAPITAL LLC	2	94.40	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	149.00	
HAMMETTS AUTO ELECTRIC	1	269.95	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON CTY SOLID WASTE MGMT BOARD	3	37,494.96	
HARRISON CTY WASTEWATER MGMT DIST	2	632,046.76	
HAVARD PEST CONTROL	24	655.00	
HD SUPPLY WATERWORKS, LTD.	7	6,852.80	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	8	2,689.86	
HEARTLAND SERVICES INC	1	495.00	
HELEN VEGA	1	40.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HERTZ EQUIPMENT RENTAL CORPORATION	2	725.00	
HOBBY LOBBY STORES INC	1	246.48	
HOME DEPOT CREDIT SERVICE	1	259.00	
HOWARDS PAINT & DECORATING	1	89.22	
HURRICANE ELECTRONICS INC	2	411.25	
HURSTINE TAYLOR	1	100.00	
HYDRAULIC REPAIR SERVICES LLC	3	584.98	
INTOXIMETERS	2	2,650.75	
ISCO METALS & SUPPLY	3	239.00	
JAMES BRANSTETTER	1	40.00	
JEANNIE BEATTIE	2	1,095.75	
JEREMY RIVERA	1	100.00	
JERRYS LAWMOWER SALES & SVC INC	6	2,446.70	
JIMMY MORAN	1	80.00	
JOEL SMITH, DISTRICT ATTORNEY	1	1,699.40	
JOHN C. DAWSON, JR	1	467.50	
JOHNSON DIESEL INC	1	71.81	
KARSTEEN KRISTENSEN	1	40.00	
KEYSTONE AUTOMOTIVE	2	-81.75	
KMART #9520	1	189.99	
LADNER APPRAISAL GROUP INC	9	3,600.00	
LAND SHAPER INC	7	110,673.55	
LASHAUNA FOXWORTH	1	100.00	
LEE TRACTOR CO INC	7	1,461.74	
LEXISNEXIS MATTHEW BENDER	1	64.43	
LOWES OF GULFPORT MS 466	14	1,899.55	
M J DONOVAN ENTERPRISES	2	734.76	
MARCUS MONROE	4	187.00	
MATT THOMAS	1	474.00	
MAXIMUM AUTO PARTS & SUPPLY INC	59	2,415.82	
MCC INNOVATIONS LLC	1	750.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICRO METHODS INC	2	850.00	
MID SOUTH UNIFORM & SUPPLY INC	4	1,054.27	
MID-SOUTH MACHINERY, INC.	3	817.73	
MIEN TRAN	1	25.00	
MIKE SUPPLE	157	1,231.00	
MISSISSIPPI SELECT HEALTH CARE LLC	11	267.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	1,437.50	
MS DEPT OF INFORMATION TECH SERVC	2	966.00	
MS DEPT OF PUBLIC SAFETY	1	6,855.00	
MS ENGINEERING GROUP INC	1	1,725.19	
MS POWER COMPANY	24	43,498.01	
MS STATE TREASURER	1	92,306.96	
MS UTILITY SUPPLY	4	6,167.26	
MS WATER & POLLUTION CONTROL	1	100.00	
NATIONAL INSTITUTE OF BUSINESS MANAGEMENT	1	199.00	
NBI INC	1	359.00	
O REILLY AUTO PARTS	112	3,114.27	
PARTS AND SUPPLY INC	14	477.24	
PAT FORE JR	1	650.00	
PAUL BROWN	1	40.00	
PENSKE TRUCK LEASING	8	1,462.08	
PENTON BUSINESS MEDIA INC & SUBSIDIARIES	1	137.00	
PERFORMANCE TIRE & WHEEL INC #1	14	2,887.97	
PHILLIPS BUILDING SUPPLY OF GPT INC	2	196.69	
POWELL CONSTRUCTION SERVICES, INC.	1	2,535.00	
PUCKETT MACHINERY CO INC	7	1,375.74	
PUCKETT MACHINERY COMPANY	1	1,514.73	

Vendor	# of Claims	Total Payment	FEMA Eligible
RAM TOOL & SUPPLY CO	16	4,739.27	
REBEL SOUND SYSTEM, INC.	1	325.00	
RENA BRIDGES	1	240.00	
ROBERT C WILLIAMS	3	464.00	
ROBERT J YOUNG COMPANY INC	10	7,418.05	
ROMA R. GRAHAM	1	100.00	
ROSSKOPF ELECTRIC CO INC	11	368.57	
SAMS CLUB CORP	6	1,781.49	
SCOTT WILSON PETTY CASH FUND	4	263.93	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SOUTH MS BUSINESS MACHINES INC	1	226.46	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	770.00	
SOUTHERN ATHLETIC FIELDS, INC	1	2,250.00	
SOUTHERN PIPE & SUPPLY CO	26	25,568.26	
SOUTHERN TIRE MART LLC	1	429.00	
SPECIALITY CONTRACTORS AND ASSOC	1	211.60	
SPECIALITY HOSE AND FABRICATION INC	4	241.68	
SPECIALTY HOSE & FABRICATION	1	30.32	
SPHERION CORP	6	1,145.90	
STATE OF MS DEPT OF PUBLIC SAFETY	1	150.00	
STEWART SNEED HEWES INC	3	150.00	
SUN COAST BUSINESS SUPPLY INC	69	2,435.69	
SUN SOUTH LLC	1	36.34	
SUNBELT FIRE APPARATUS	1	124.04	
SUNCOAST INFRASTRUCTURE INC	4	26,844.00	
TAHIRA BOURNE	1	100.00	
TAMICO WALKER	1	100.00	
TANISHA DANIELS	1	100.00	
TEC OF JACKSON INC	22	527.10	
TEMPLE INC	2	3,200.00	
THE MENS WEARHOUSE INC	1	974.46	
THE PEOPLES BANK	2	250,053.13	
THE PRINT SHED LLC	5	1,123.50	
TIMOTHY LAWTON	2	102.00	
TINA DEDEAUX	1	240.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TOOMEYS MARDI GRAS CANDY CO INC	19	2,283.80	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	204.00	
TURAN-FOLEY CHEVROLET BUICK GEO	2	3,299.00	
TYLER TECHNOLOGIES, INC.	3	51,025.00	
U S POSTAL SERVICE	2	147.00	
U. S. POSTAL SERVICE	1	220.00	
ULINE, INC.	1	40.00	
UNION SECURITY INSURANCE CO	24	5,624.00	
UNITED PARCEL SERVICE	4	137.53	
UNIVERSAL COMONE LLC	4	195.00	
UNIVEST CAPITAL INC	2	3,376.74	
UPS GROUND FREIGHT INC	4	652.52	
UTILITY PARTNERS, LLC	3	541,205.30	
VANDER INTERMEDIATE HOLDING III CORP	2	3,238.50	
VERNON CLARK TRUCKING CO INC	19	3,328.64	
VISION SERVICE PLAN INSURANCE CO	1	5,906.70	
WARING OIL CO	24	4,508.75	
WARREN PAVING INC	1	1,434.12	
WEAVER CASEY	1	345.00	
WEST PUBLISHING CO	4	567.18	
WILEM & FOSTER MEDIA LLC	2	1,000.00	
WILLIAM E MCQUEEN	1	65.00	
WILLIAM R THURMAN	1	85.00	

Total # of Claims	1,566	Grand Total	2,649,399.63
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FEMA Eligible



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date:

Subject: Routine Items

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nahoma Webb
Code Enforcement

Date: 01/09/2015

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: January 9, 2015

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 20th day of January, 2015.

Please place the attached item on the Council agenda for January 20, 2015.

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: January 9, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

Parcel 1: 0711K-03-015.000. Lots 9-12 Inc., Blk. 5, Parkway Add. awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 1100 Joseph Avenue. (Rojas)

WARD 2

Parcel 2: 0711P-01-006.000. Awarded to Parker Arboriculture for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 3610 Beach Blvd. (NPC International Inc.)

Parcel 3: 1011C-01-008.000. Lot 6, Wright's Subd. of Ludlow Survey awarded to Mike's General Service for \$87.00 to cut and clean grounds and remove all trash and debris from site located at 1500 Beach Drive. (Taylor)

WARD 3

Parcel 4: 0810E-03-061.000. Lots 6-7, Blk. 379, North Gulfport awarded to Mike's General Service for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 4107 Indiana Avenue. (Williams)

Parcel 5: 0810F-01-012.000. Lots 17-21, Blk. 307, North Gulfport awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located on Georgia Avenue. (Smith Et Al)

Parcel 6: 0811B-06-030.000. Awarded to Mike's General Service for \$63.00 to remove sign from site located at 2518 20th Avenue. (Busshart)

WARD 4

Parcel 7: 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23- 24, Blk. 9, Chamberlain awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 208 E. Railroad Street. (Henry)

WARD 6

Parcel 8: 0908O-04-030.000. Lot 50, Pine Hills Subd. Part 1 awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 204 West Angela Circle. (Hawkins)

WARD 7

Parcel 9: 0708A-01-021.000. Lot 14, Sweetwater Trails Subd. awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site. Repair or remove damaged fence from site located at 12293 Sweetwater Trail. (Harrison)

Total \$587.00

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 **20th** day of **January, 2015**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|-----------|--|
| Parcel 1: | 0711K-03-015.000. Lots 9-12 Inc., Blk. 5, Parkway Add. awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 1100 Joseph Avenue. (Rojas) |
| Parcel 2: | 0711P-01-006.000. Awarded to Parker Arboriculture for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 3610 Beach Blvd. (NPC International Inc.) |
| Parcel 3: | 1011C-01-008.000. Lot 6, Wright's Subd. of Ludlow Survey awarded to Mike's General Service for \$87.00 to cut and clean grounds and remove all trash and debris from site located at 1500 Beach Drive. (Taylor) |
| Parcel 4: | 0810E-03-061.000. Lots 6-7, Blk. 379, North Gulfport awarded to Mike's General Service for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 4107 Indiana Avenue. (Williams) |
| Parcel 5: | 0810F-01-012.000. Lots 17-21, Blk. 307, North Gulfport awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located on Georgia Avenue. (Smith Et Al) |
| Parcel 6: | 0811B-06-030.000. Awarded to Mike's General Service for \$63.00 to remove sign from site located at 2518 20th Avenue. (Busshart) |
| Parcel 7: | 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23- 24, Blk. 9, Chamberlain awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 208 E. Railroad Street. (Henry) |
| Parcel 8: | 0908O-04-030.000. Lot 50, Pine Hills Subd. Part 1 awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 204 West Angela Circle. (Hawkins) |
| Parcel 9: | 0708A-01-021.000. Lot 14, Sweetwater Trails Subd. awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site. Repair or remove damaged fence from site located at 12293 Sweetwater Trail. (Harrison) |

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 01/12/2015

Subject: Associated Adjusters Check Register - for the month of December, 2014.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: January 6, 2015

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of December, 2014 to be approved and spread on the minutes of the January 20, 2015 Council meeting.

If you have any questions, please call my office at any time.

5:14 pm

Report Criteria: Transaction Date Range = 12/1/2014 - 12/31/2014 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17543	Beach Pharmacy, Inc.	\$42.50
12/01/2014			
Check	17544	StoneRiver Pharmacy Solutions	\$101.23
12/01/2014			
Check	17545	StoneRiver Pharmacy Solutions	\$142.17
12/01/2014			
Check	17546	Carlisle Medical Inc	\$444.66
12/01/2014			
Check	17547	Leslee Curry as parent and guardian of	\$145.06
12/02/2014			
Check	17548	RN Resources, Inc.	\$479.24
12/02/2014			
Check	17549	Leslie Curry	\$507.74
12/02/2014			
Check	17550	Christopher Langenbach	\$844.62
12/02/2014			
Check	17551	Greg Lott	\$908.84
12/02/2014			
Check	17552	Denis Davidson	\$908.84
12/02/2014			
Check	17553	Patten Family Chiropractic PC	\$1,883.00
12/02/2014			
Check	17554	Leslee Curry as parent and guardian of	\$145.06
12/02/2014			
Check	17555	Rehabilitation Review, Inc.	\$95.00
12/03/2014			
Check	17556	Greg Lott	\$242.48
12/03/2014			
Check	17557	Dorothy Payne	\$718.96
12/03/2014			
Check	17558	RN Resources, Inc.	\$777.26
12/03/2014			
Check	17559	RN Resources, Inc.	\$888.30
12/03/2014			
Check	17560	Dolton Bradley	\$908.84
12/04/2014			
Check	17561	HealthPort	\$27.03
12/08/2014			
Check	17562	Regional Radiology, LLC	\$124.00
12/08/2014			
Check	17563	Regional Radiology, LLC	\$173.00
12/08/2014			
Check	17564	Beach Pharmacy, Inc.	\$12.77
12/09/2014			
Check	17565	Carlisle Medical Inc	\$621.28
12/09/2014			
Check	17566	Marty Capers	\$898.24
12/09/2014			
Check	17567	Carlisle Medical Inc	\$426.20
12/09/2014			
Check	17568	Carlisle Medical Inc	\$38.00
12/12/2014			
Check	17569	Comprehensive Pain and Rehabilitation	\$71.37
12/12/2014			
Check	17570	Medical Arts Pharmacy, Inc.	\$78.70
12/12/2014			
Check	17571	Rehabilitation Review, Inc.	\$80.00
12/12/2014			

January 05, 2015

Check Register

Page 2 of 6

5:14 pm

Report Criteria: Transaction Date Range = 12/1/2014 - 12/31/2014 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 12/12/2014	17572	Rehabilitation Review, Inc.	\$100.00
Check 12/12/2014	17573	BILOXI ANESTHESIOLOGY, PA	\$150.00
Check 12/12/2014	17574	BILOXI ANESTHESIOLOGY, PA	\$150.00
Check 12/12/2014	17575	Denis Davidson	\$184.80
Check 12/12/2014	17576	Carlisle Medical Inc	\$195.00
Check 12/12/2014	17577	Spinal Neurological Surgery So MS	\$210.19
Check 12/12/2014	17578	Dorothy Payne	\$291.20
Check 12/12/2014	17579	Cedar Lake Open MRI LLC	\$473.78
Check 12/12/2014	17580	Sun Coast Pain Management, PA	\$551.08
Check 12/12/2014	17581	RN Resources, Inc.	\$1,043.24
Check 12/12/2014	17582	Beach Pharmacy, Inc.	\$1,112.64
Check 12/12/2014	17583	Touro Infirmary	\$4,321.80
Check 12/12/2014	17584	RN Resources, Inc.	\$525.42
Check 12/12/2014	17585	Delta South Anesthesiology	\$1,000.00
Check 12/15/2014	17586	Rehabilitation Review, Inc.	\$95.00
Check 12/15/2014	17587	RN Resources, Inc.	\$166.32
Check 12/15/2014	17588	RN Resources, Inc.	\$189.00
Check 12/15/2014	17589	RN Resources, Inc.	\$200.34
Check 12/15/2014	17590	The Gardens Pharmacy, LLC	\$300.00
Check 12/15/2014	17591	RN Resources, Inc.	\$419.58
Check 12/15/2014	17592	RN Resources, Inc.	\$850.46
Check 12/15/2014	17593	RN Resources, Inc.	\$1,071.48
Check 12/15/2014	17594	RN Resources, Inc.	\$1,457.01
Check 12/16/2014	17595	SMB Radiology, PA	\$16.51
Check 12/16/2014	17596	SMB Radiology, PA	\$16.51
Check 12/16/2014	17597	SMB Radiology, PA	\$16.51
Check 12/16/2014	17598	SMB Radiology, PA	\$16.51
Check 12/16/2014	17599	SMB Radiology, PA	\$16.51
Check 12/16/2014	17600	SMB Radiology, PA	\$16.51

5:14 pm

Report Criteria: Transaction Date Range = 12/1/2014 - 12/31/2014 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 12/16/2014	17601	SMB Radiology, PA	\$16.51
Check 12/16/2014	17602	SMB Radiology, PA	\$33.02
Check 12/16/2014	17603	Bienville Orthopaedic Specialists, LLC	\$64.03
Check 12/16/2014	17604	MSC Group, Inc.	\$73.80
Check 12/16/2014	17605	Jim Thriffiley, MD PLLC	\$79.29
Check 12/16/2014	17606	Leslee Curry as parent and guardian of	\$145.06
Check 12/16/2014	17607	Leslee Curry as parent and guardian of	\$145.06
Check 12/16/2014	17608	Leslee Curry	\$507.74
Check 12/16/2014	17609	Dorothy Payne	\$718.96
Check 12/16/2014	17610	Christopher Langenbach	\$844.62
Check 12/16/2014	17611	Greg Lott	\$908.84
Check 12/16/2014	17612	Denis Davidson	\$908.84
Check 12/16/2014	17613	Dolton Bradley	\$908.84
Check 12/16/2014	17614	Joe Bullard Collision Repair Center	\$1,041.09
Check 12/16/2014	17615	Heather Citta	\$1,216.81
Check 12/17/2014	17616	Associated Managed Care	\$1,480.09
Check 12/17/2014	17617	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 12/17/2014	17618	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 12/17/2014	17619	Bienville Orthopaedic Specialists, LLC	\$135.39
Check 12/17/2014	17620	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 12/17/2014	17621	Bienville Orthopaedic Specialists, LLC	\$295.18
Check 12/17/2014	17622	NewSouth Neurospine	\$2,250.00
Check 12/22/2014	17623	Marty Capers	\$898.24
Check 12/22/2014	17624	Crescent City Surgical Centre	\$33,859.30
Check 12/22/2014	17625	Thomas Regan	\$113.68
Check 12/30/2014	17626	HealthPort	\$15.00
Check 12/30/2014	17627	SINGING RIVER RADIOLOGY GROUP	\$19.69
Check 12/30/2014	17628	SMB Radiology, PA	\$19.69
Check 12/30/2014	17629	Medical Analysis LLC	\$21.50

5:14 pm

Report Criteria: Transaction Date Range = 12/1/2014 - 12/31/2014 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 12/30/2014	17630	Advanced RX Pharmacy	\$21.99
Check 12/30/2014	17631	Terry C Smith, MD, Neurosurgeon	\$64.80
Check 12/30/2014	17632	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 12/30/2014	17633	NewSouth Neurospine	\$136.94
Check 12/30/2014	17634	Leslee Curry as parent and guardian of	\$145.06
Check 12/30/2014	17635	Leslee Curry as parent and guardian	\$145.06
Check 12/30/2014	17636	ACS Emergency Services of MS	\$146.96
Check 12/30/2014	17637	Applied Psychology Center	\$261.37
Check 12/30/2014	17638	Carlisle Medical Inc	\$319.52
Check 12/30/2014	17639	Southern Brain & Spine	\$323.50
Check 12/30/2014	17640	Crescent City Surgical Centre	\$360.00
Check 12/30/2014	17641	Garden Park Medical	\$408.00
Check 12/30/2014	17642	Leslee Curry	\$507.74
Check 12/30/2014	17643	Cedar Lake Surgery Center	\$729.86
Check 12/30/2014	17644	Christopher Langenbach	\$844.62
Check 12/30/2014	17645	Greg Lott	\$908.84
Check 12/30/2014	17646	Dolton Bradley	\$908.84
Check 12/30/2014	17647	Denis Davidson	\$908.84
Check 12/30/2014	17648	Southern Brain & Spine	\$4,491.68
Check 12/30/2014	17649	Dorothy Payne	\$718.96
Check 12/31/2014	17650	SMB Radiology, PA	\$19.69
Check 12/31/2014	17651	Medical Analysis LLC	\$21.50
Check 12/31/2014	17652	Comp Today LC	\$40.10
Check 12/31/2014	17653	Medical Analysis LLC	\$79.96
Check 12/31/2014	17654	StoneRiver Pharmacy Solutions	\$80.49
Check 12/31/2014	17655	Christopher Langenbach	\$164.64
Check 12/31/2014	17656	Bienville Orthopaedic Specialists, LLC	\$358.19
Check 12/31/2014	17657	Lyman Pharmacy	\$426.32
Check Totals (115)			\$88,696.72

January 05, 2015

Check Register

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5:14 pm

Report Criteria: Transaction Date Range = 12/1/2014 - 12/31/2014 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Charge/Check Totals (115)	\$88,696.72
Checks less Voids/Reimbursements	\$88,696.72
City of Gulfport Totals	\$(88,696.72)

January 05, 2015

5:14 pm

Check Register

Page 6 of 6

Report Criteria: Transaction Date Range = 12/1/2014 - 12/31/2014 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

\$(88,696.72)

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '12/01/2014' and End Date = '12/31/2014'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032743	12/12/2014	Medical to Provider	Cedar Lake Open MRI LLC	17579	Check	12/12/2014	\$473.78
AAI-0032743	12/17/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17618	Check	12/17/2014	\$114.18
AAI-0032743	12/17/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17621	Check	12/17/2014	\$295.18
Beautification - 430 Totals							\$883.14

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	12/15/2014	EXPENSE	RN Resources, Inc.	17587	Check	12/15/2014	\$166.32
AAI-0031352	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$20.16
Engineering - 325 Totals							\$186.48

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031931	12/02/2014	EXPENSE	RN Resources, Inc.	17548	Check	12/02/2014	\$479.24
AAI-0032263	12/02/2014	Indemnity	Denis Davidson	17552	Check	12/02/2014	\$908.84
AAI-0031914	12/09/2014	Indemnity	Marty Capers	17566	Check	12/09/2014	\$898.24
AAI-0032431	12/12/2014	Medical to Provider	Carlisle Medical Inc	17568	Check	12/12/2014	\$38.00
AAI-0032754	12/12/2014	Medical to Provider	Medical Arts Pharmacy, Inc.	17570	Check	12/12/2014	\$78.70
AAI-0031931	12/12/2014	Medical to Provider	BILOXI ANESTHESIOLOGY, PA	17573	Check	12/12/2014	\$150.00
AAI-0031931	12/12/2014	Medical to Provider	BILOXI ANESTHESIOLOGY, PA	17574	Check	12/12/2014	\$150.00
AAI-0032263	12/12/2014	Medical to Claimant	Denis Davidson	17575	Check	12/12/2014	\$184.80
AAI-0031914	12/12/2014	Medical to Provider	Spinal Neurological Surgery So MS	17577	Check	12/12/2014	\$210.19
AAI-0031914	12/15/2014	Medical to Provider	The Gardens Pharmacy, LLC	17590	Check	12/15/2014	\$300.00
AAI-0031914	12/15/2014	EXPENSE	RN Resources, Inc.	17593	Check	12/15/2014	\$1,071.48
AAI-0032431	12/16/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17603	Check	12/16/2014	\$64.03
AAI-0032263	12/16/2014	Indemnity	Denis Davidson	17612	Check	12/16/2014	\$908.84
AAI-0031931	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$173.29
AAI-0032467	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$43.02
AAI-0032624	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$29.76
AAI-0032431	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$58.61
AAI-0032754	12/17/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17617	Check	12/17/2014	\$75.33
AAI-0031914	12/22/2014	Indemnity	Marty Capers	17623	Check	12/22/2014	\$898.24
AAI-0032245	12/22/2014	Medical to Claimant	Thomas Regan	17625	Check	12/22/2014	\$113.68
AAI-0032394	12/30/2014	Medical to Provider	Medical Analysis LLC	17629	Check	12/30/2014	\$21.50
AAI-0031914	12/30/2014	Medical to Provider	Applied Psychology Center	17637	Check	12/30/2014	\$261.37
AAI-0032263	12/30/2014	Indemnity	Denis Davidson	17647	Check	12/30/2014	\$908.84

January 05, 2015
5:12 pm

Financial Register

Page 2 of 5

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '12/01/2014' and End Date = '12/31/2014'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032383	12/31/2014	Medical to Provider	Medical Analysis LLC	17651	Check	12/31/2014	\$21.50
AAI-0032754	12/31/2014	Medical to Provider	Blenville Orthopaedic Specialists, LLC	17656	Check	12/31/2014	\$356.19
AAI-0031914	12/31/2014	Medical to Provider	Lyman Pharmacy	17657	Check	12/31/2014	\$426.32
Fire - 290 Totals							\$8,632.01

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	12/16/2014	Indemnity	Heather Citta	17615	Check	12/16/2014	\$1,216.81
AAI-0032437	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$170.49
Gen Admin - 145 Totals							\$1,387.30

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	12/09/2014	Medical to Provider	Carlisle Medical Inc	17567	Check	12/09/2014	\$426.20
Golf Course - 437 Totals							\$426.20

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032463	12/16/2014	Medical to Provider	Jim Thrifflay, MD PLLC	17605	Check	12/16/2014	\$79.29
AAI-0032463	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$43.02
JT Jones Park / Harbor - 445 Totals							\$122.31

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	12/15/2014	EXPENSE	RN Resources, Inc.	17591	Check	12/15/2014	\$419.58
AAI-0026258	12/16/2014	Medical to Provider	MSC Group, Inc.	17604	Check	12/16/2014	\$73.80
AAI-0026258	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$11.42
Judicial / Courts - 125 Totals							\$504.80

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032425	12/01/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17545	Check	12/01/2014	\$142.17
AAI-0025226	12/03/2014	EXPENSE	Rehabilitation Review, Inc.	17555	Check	12/03/2014	\$95.00
AAI-0025226	12/09/2014	Medical to Provider	Carlisle Medical Inc	17565	Check	12/09/2014	\$621.28
AAI-0025226	12/12/2014	EXPENSE	Rehabilitation Review, Inc.	17572	Check	12/12/2014	\$100.00
AAI-0025226	12/12/2014	Medical to Provider	Sun Coast Pain Management, PA	17580	Check	12/12/2014	\$551.08
AAI-0025226	12/15/2014	EXPENSE	RN Resources, Inc.	17588	Check	12/15/2014	\$189.00
AAI-0032425	12/15/2014	EXPENSE	RN Resources, Inc.	17589	Check	12/15/2014	\$200.34
AAI-0032425	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$30.09
AAI-0025226	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$4.05

5:12 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '12/01/2014' and End Date = '12/31/2014'

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032446	12/30/2014	Medical to Provider	ACS Emergency Services of MS	17636	Check	12/30/2014	\$146.96
AAI-0025226	12/30/2014	Medical to Provider	Cedar Lake Surgery Center	17643	Check	12/30/2014	\$729.86
Leisure Services - 411 Totals							\$2,809.83

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	12/01/2014	Medical to Provider	Beach Pharmacy, Inc.	17543	Check	12/01/2014	\$42.50
AAI-0031775	12/01/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17544	Check	12/01/2014	\$101.23
AAI-0023479	12/01/2014	Medical to Provider	Carlisle Medical Inc	17546	Check	12/01/2014	\$444.66
AAI-0028523	12/02/2014	Indemnity	Leslee Curry as parent and guardian of	17547	Check	12/02/2014	\$145.06
AAI-0028523	12/02/2014	Indemnity	Leslie Curry	17549	Check	12/02/2014	\$507.74
AAI-0029570	12/02/2014	Indemnity	Christopher Langenbach	17550	Check	12/02/2014	\$844.62
AAI-0032430	12/02/2014	Indemnity	Greg Lott	17551	Check	12/02/2014	\$908.84
AAI-0032213	12/02/2014	Medical to Provider	Patten Family Chiropractic PC	17553	Check	12/02/2014	\$1,883.00
AAI-0028523	12/02/2014	Indemnity	Leslee Curry as parent and guardian of	17554	Check	12/02/2014	\$145.06
AAI-0032430	12/03/2014	Medical to Claimant	Greg Lott	17556	Check	12/03/2014	\$242.48
AAI-0031775	12/03/2014	Indemnity	Dorothy Payne	17557	Check	12/03/2014	\$718.96
AAI-0030253	12/03/2014	EXPENSE	RN Resources, Inc.	17558	Check	12/03/2014	\$777.26
AAI-0029570	12/03/2014	EXPENSE	RN Resources, Inc.	17559	Check	12/03/2014	\$888.30
AAI-0032758	12/04/2014	Indemnity	Dolton Bradley	17560	Check	12/04/2014	\$908.84
AAI-0029570	12/08/2014	Medical to Provider	Regional Radiology, LLC	17562	Check	12/08/2014	\$124.00
AAI-0029570	12/08/2014	Medical to Provider	Regional Radiology, LLC	17563	Check	12/08/2014	\$173.00
AAI-0029570	12/09/2014	Medical to Provider	Beach Pharmacy, Inc.	17564	Check	12/09/2014	\$12.77
AAI-0031775	12/12/2014	Medical to Provider	Comprehensive Pain and Rehabilitation	17569	Check	12/12/2014	\$71.37
AAI-0032758	12/12/2014	EXPENSE	Rehabilitation Review, Inc.	17571	Check	12/12/2014	\$80.00
AAI-0029570	12/12/2014	Medical to Provider	Carlisle Medical Inc	17576	Check	12/12/2014	\$195.00
AAI-0031775	12/12/2014	Medical to Claimant	Dorothy Payne	17578	Check	12/12/2014	\$291.20
AAI-0032749	12/12/2014	EXPENSE	RN Resources, Inc.	17581	Check	12/12/2014	\$1,043.24
AAI-0029570	12/12/2014	Medical to Provider	Beach Pharmacy, Inc.	17582	Check	12/12/2014	\$1,112.64
AAI-0029570	12/12/2014	Medical to Provider	Touro Infirmary	17583	Check	12/12/2014	\$4,321.80
AAI-0032378	12/12/2014	EXPENSE	RN Resources, Inc.	17584	Check	12/12/2014	\$525.42
AAI-0029570	12/12/2014	Medical to Provider	Delta South Anesthesiology	17585	Check	12/12/2014	\$1,000.00
AAI-0032430	12/15/2014	EXPENSE	Rehabilitation Review, Inc.	17586	Check	12/15/2014	\$95.00
AAI-0032430	12/15/2014	EXPENSE	RN Resources, Inc.	17592	Check	12/15/2014	\$850.46
AAI-0032758	12/15/2014	EXPENSE	RN Resources, Inc.	17594	Check	12/15/2014	\$1,457.01

January 05, 2015

Financial Register

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5:12 pm

Report Criteria: Filter = Checking Account Description = 'City of Guilford' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation'
and Begin Date = '12/01/2014' and End Date = '12/31/2014'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032758	12/16/2014	Medical to Provider	SMB Radiology, PA	17595	Check	12/16/2014	\$16.51
AAI-0032758	12/16/2014	Medical to Provider	SMB Radiology, PA	17596	Check	12/16/2014	\$16.51
AAI-0032758	12/16/2014	Medical to Provider	SMB Radiology, PA	17597	Check	12/16/2014	\$16.51
AAI-0032758	12/16/2014	Medical to Provider	SMB Radiology, PA	17598	Check	12/16/2014	\$16.51
AAI-0032758	12/16/2014	Medical to Provider	SMB Radiology, PA	17599	Check	12/16/2014	\$16.51
AAI-0032758	12/16/2014	Medical to Provider	SMB Radiology, PA	17600	Check	12/16/2014	\$16.51
AAI-0032758	12/16/2014	Medical to Provider	SMB Radiology, PA	17601	Check	12/16/2014	\$16.51
AAI-0032758	12/16/2014	Medical to Provider	SMB Radiology, PA	17602	Check	12/16/2014	\$33.02
AAI-0028523	12/16/2014	Indemnity	Leslee Curry as parent and guardian of	17606	Check	12/16/2014	\$145.06
AAI-0028523	12/16/2014	Indemnity	Leslee Curry as parent and guardian of	17607	Check	12/16/2014	\$145.06
AAI-0028523	12/16/2014	Indemnity	Leslee Curry	17608	Check	12/16/2014	\$507.74
AAI-0031775	12/16/2014	Indemnity	Dorothy Payne	17609	Check	12/16/2014	\$718.96
AAI-0029570	12/16/2014	Indemnity	Christopher Langenbach	17610	Check	12/16/2014	\$844.62
AAI-0032430	12/16/2014	Indemnity	Greg Lott	17611	Check	12/16/2014	\$908.84
AAI-0032758	12/16/2014	Indemnity	Dolton Bradley	17613	Check	12/16/2014	\$908.84
AAI-0029570	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$89.76
AAI-0031775	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$26.20
AAI-0032169	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$1.62
AAI-0032295	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$4.63
AAI-0032430	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$266.44
AAI-0032632	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$285.03
AAI-0032655	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$12.11
AAI-0032701	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$49.66
AAI-0023479	12/17/2014	EXPENSE	Associated Managed Care	17616	Check	12/17/2014	\$121.05
AAI-0032749	12/17/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17619	Check	12/17/2014	\$135.39
AAI-0032600	12/17/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17620	Check	12/17/2014	\$237.50
AAI-0031775	12/17/2014	Medical to Provider	NewSouth Neurospine	17622	Check	12/17/2014	\$2,250.00
AAI-0029570	12/22/2014	Medical to Provider	Crescent City Surgical Centre	17624	Check	12/22/2014	\$33,859.30
AAI-0032430	12/30/2014	Medical to Provider	SINGING RIVER RADIOLOGY GROUP	17627	Check	12/30/2014	\$19.69
AAI-0032758	12/30/2014	Medical to Provider	SMB Radiology, PA	17628	Check	12/30/2014	\$19.69
AAI-0030253	12/30/2014	Medical to Provider	Advanced RX Pharmacy	17630	Check	12/30/2014	\$21.99
AAI-0031775	12/30/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	17631	Check	12/30/2014	\$64.80
AAI-0032430	12/30/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17632	Check	12/30/2014	\$114.18
AAI-0030253	12/30/2014	Medical to Provider	NewSouth Neurospine	17633	Check	12/30/2014	\$136.94



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 01/12/2015

Subject: Year to Date Budget Report for the month ending October 31,2014.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Scott Wilson, Comptroller

Subject: Year-to-Date Budget Report for Month Ending October 31, 2014

Date: January 12, 2015

Please find attached a year to date budget report for the month ending October 31, 2014. This report represents the first (1st) month of the City's 2015 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport	Page	Page	Page
Year to date budget report			
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CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 10/31/14

FOR 2015 01

	ORIGINAL APPROP	TRANSFERS/ ADJSTM'TS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,000,000	0	-18,000,000	-138,283.95	.00	-17,861,716.05	.8%
41 SALES TAX	-20,200,000	0	-20,200,000	-1,659,357.67	.00	-18,540,642.33	8.2%
42 LICENSES AND PERMITS	-1,176,000	0	-1,176,000	-118,293.20	.00	-1,057,706.80	10.1%
43 FRANCHISE FEES	-4,024,000	0	-4,024,000	-1,002,857.70	.00	-3,021,142.30	24.9%
44 GAMING FEES	-3,070,000	0	-3,070,000	-245,988.97	.00	-2,824,011.03	8.0%
45 GRANTS FEDERAL	0	0	0	-370,841.37	.00	-370,841.37	100.0%
47 GRANTS OTHER	-1,057,000	0	-1,057,000	-125,836.99	.00	-931,163.01	11.9%
48 FINES AND FORFEITS	-1,897,000	0	-1,897,000	-107,402.69	.00	-1,789,597.31	5.7%
49 INTERGOVERNMENTAL	-2,002,000	0	-2,002,000	-10,800.00	.00	-1,991,200.00	.5%
50 CHARGES FOR SERVICE	-2,359,000	0	-2,359,000	-51,510.41	.00	-2,307,489.59	2.2%
51 INTEREST EARNED	-1,000	0	-1,000	-53.57	.00	-946.43	5.4%
56 MISC REVENUE	-150,000	0	-150,000	-33,743.07	.00	-116,256.93	22.5%
58 OTHER FINANCING SRCE	-522,000	0	-522,000	-1,000.00	.00	-521,000.00	.2%
TOTAL REVENUES	-54,458,000	0	-54,458,000	-3,865,969.59	.00	-50,592,030.41	7.1%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	0	262,274	30,199.47	28.50	232,046.03	11.5%
61 SUPPLIES	3,960	0	3,960	108.89	.00	3,851.11	2.7%
62 OTHER SERVICES	28,638	0	28,638	513.45	.00	28,124.55	1.8%
TOTAL EXECUTIVE	294,872	0	294,872	30,821.81	28.50	264,021.69	10.5%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	0	361,715	39,904.81	100.50	321,709.69	11.1%
61 SUPPLIES	5,700	0	5,700	207.76	309.99	5,182.25	9.1%
62 OTHER SERVICES	79,039	0	79,039	540.64	3,030.00	75,468.36	4.5%
63 CAPITAL OUTLAY	46,000	0	46,000	.00	33,984.00	12,016.00	73.9%
TOTAL LEGISLATIVE	492,454	0	492,454	40,653.21	37,424.49	414,376.30	15.9%
125 JUDICIAL							

CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 10/31/14

FOR 2015 01

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	0	1,234,333	123,573.51	212.00	1,110,547.49	10.0%
61 SUPPLIES	41,000	0	41,000	2,189.64	310.97	38,499.39	6.1%
62 OTHER SERVICES	460,399	0	460,399	58,975.06	1,997.16	399,426.78	13.2%
TOTAL JUDICIAL	1,735,732	0	1,735,732	184,738.21	2,520.13	1,548,473.66	10.8%
135 LEGAL							
60 PERSONAL SERVICES	899,060	0	899,060	78,968.60	82.00	820,009.74	8.8%
61 SUPPLIES	4,601	0	4,601	49.98	.00	4,551.02	1.1%
62 OTHER SERVICES	385,270	0	385,270	21,597.65	200.12	363,471.89	5.7%
TOTAL LEGAL	1,288,931	0	1,288,931	100,616.23	282.12	1,188,032.65	7.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	0	2,322,568	256,213.71	352.50	2,066,001.79	11.0%
61 SUPPLIES	123,835	0	123,835	7,695.10	5,210.90	110,929.00	10.4%
62 OTHER SERVICES	1,429,620	0	1,429,620	169,347.09	466,804.85	793,468.06	44.5%
63 CAPITAL OUTLAY	0	0	0	.00	93,921.72	-93,921.72	100.0%
65 DEBT SERVICE	218,000	0	218,000	.00	.00	218,000.00	.0%
TOTAL GENERAL ADMINISTRATION	4,094,023	0	4,094,023	433,255.90	566,289.97	3,094,477.13	24.4%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	0	405,000	83,684.00	321,316.00	.00	100.0%
TOTAL PUBLIC TRANSPORTATION	405,000	0	405,000	83,684.00	321,316.00	.00	100.0%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	0	14,120,727	1,519,305.54	2,074.50	12,599,346.96	10.8%
61 SUPPLIES	1,215,000	0	1,215,000	72,219.41	148,970.06	993,810.53	18.2%
62 OTHER SERVICES	1,974,765	0	1,974,765	114,159.42	34,564.20	1,826,041.38	7.5%
63 CAPITAL OUTLAY	0	0	0	4,951.20	32,614.64	-37,565.84	100.0%
TOTAL POLICE	17,310,492	0	17,310,492	1,710,635.57	218,223.40	15,381,633.03	11.1%

CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 10/31/14

FOR 2015 01

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
290 FIRE							
60 PERSONAL SERVICES	10,827,870	0	10,827,870	1,235,794.77	2,017.50	9,590,057.73	11.4%
61 SUPPLIES	548,174	0	548,174	34,133.71	42,237.60	471,802.69	13.9%
62 OTHER SERVICES	614,600	0	614,600	28,226.80	9,391.90	576,981.30	6.1%
63 CAPITAL OUTLAY	0	0	0	2,877.00	34,166.75	-37,043.75	100.0%
TOTAL FIRE	11,990,644	0	11,990,644	1,301,032.28	87,813.75	10,601,797.97	11.6%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	0	1,518,464	162,579.98	231.00	1,355,653.02	10.7%
61 SUPPLIES	1,390,350	0	1,390,350	59,925.47	206,233.56	1,124,190.97	19.1%
62 OTHER SERVICES	3,349,132	0	3,349,132	270,476.98	2,601,629.81	477,025.21	85.8%
TOTAL PUBLIC WORKS	6,257,946	0	6,257,946	492,982.43	2,808,094.37	2,956,869.20	52.8%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	0	513,705	47,886.94	47.50	465,770.56	9.3%
61 SUPPLIES	19,700	0	19,700	.00	564.14	19,135.86	2.9%
62 OTHER SERVICES	1,741,878	0	1,741,878	209,915.37	11,516.52	1,520,446.11	12.7%
TOTAL ENGINEERING	2,275,283	0	2,275,283	257,802.31	12,128.16	2,005,352.53	11.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	0	3,335,713	318,933.37	557.00	3,016,222.63	9.6%
61 SUPPLIES	836,981	0	836,981	35,943.31	70,648.82	730,388.87	12.7%
62 OTHER SERVICES	1,945,404	0	1,945,404	99,756.92	37,608.88	1,808,038.20	7.1%
TOTAL LEISURE SERVICES	6,118,098	0	6,118,098	454,633.60	108,814.70	5,554,649.70	9.2%
611 URBAN DEVELOP\BLDG\PLANNING							

CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 10/31/14

FOR 2015 01

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,500,087	0	1,500,087	162,384.33	221.50	1,337,481.17	10.8%
61 SUPPLIES	44,110	0	44,110	1,912.52	476.58	41,720.90	5.4%
62 OTHER SERVICES	220,155	0	220,155	14,691.25	13,438.75	192,025.00	12.8%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	0	1,764,352	178,988.10	14,136.83	1,571,227.07	10.9%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	0	234,544	32,832.23	19.00	201,692.77	14.0%
61 SUPPLIES	5,300	0	5,300	1,148.40	934.57	3,217.03	39.3%
62 OTHER SERVICES	116,615	0	116,615	2,532.37	.00	114,082.63	2.2%
TOTAL ECONOMIC DEVELOPMENT	356,459	0	356,459	36,513.00	953.57	318,992.43	10.5%
TOTAL GENERAL FUND	-73,714	0	-73,714	1,440,387.06	4,178,025.99	-5,692,127.05	-7621.9%
TOTAL REVENUES	-54,458,000	0	-54,458,000	-3,865,969.59	.00	-50,592,030.41	
TOTAL EXPENSES	54,384,286	0	54,384,286	5,306,356.65	4,178,025.99	44,899,903.36	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-5,055,478	0	-5,055,478	.00	.00	-5,055,478.00	.0%
46 GRANTS STATE	-364,522	0	-364,522	.00	.00	-364,522.00	.0%
TOTAL REVENUES	-5,420,000	0	-5,420,000	.00	.00	-5,420,000.00	.0%
169 HURRICANE KATRINA							
62 OTHER SERVICES	690,553	0	690,553	.00	10,000.00	680,553.00	1.4%
63 CAPITAL OUTLAY	1,612,712	0	1,612,712	.00	.00	1,612,712.00	.0%
64 CAPITAL PROJECTS	1,298,795	0	1,298,795	.00	.00	1,298,795.00	.0%
TOTAL HURRICANE KATRINA	3,602,060	0	3,602,060	.00	10,000.00	3,592,060.00	.3%
172 HURRICANE ISAAC							

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	ORIGINAL APPROP.	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,817,940	0	1,817,940	38,133.70	115,540.00	1,664,266.30	8.5%
TOTAL HURRICANE ISAAC	1,817,940	0	1,817,940	38,133.70	115,540.00	1,664,266.30	8.5%
TOTAL DISASTER RELIEF	0	0	0	38,133.70	125,540.00	-163,673.70	100.0%
TOTAL REVENUES	-5,420,000	0	-5,420,000	.00	.00	-5,420,000.00	
TOTAL EXPENSES	5,420,000	0	5,420,000	38,133.70	125,540.00	5,256,326.30	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	0	-3,597,692	.00	.00	-3,597,692.00	.0%
46 GRANTS STATE	-10,304,946	0	-10,304,946	-176,964.89	.00	-10,127,981.11	1.7%
47 GRANTS OTHER	-693,924	0	-693,924	.00	.00	-693,924.00	.0%
51 INTEREST EARNED	0	0	0	-123.88	.00	123.88	100.0%
58 OTHER FINANCING SRCE	-17,410,117	0	-17,410,117	.00	.00	-17,410,117.00	.0%
TOTAL REVENUES	-32,006,679	0	-32,006,679	-177,088.77	.00	-31,829,590.23	.6%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	0	1,026,154	2,368.95	1,424,422.01	-400,636.96	139.0%
63 CAPITAL OUTLAY	1,910,117	0	1,910,117	.00	1,910,117.00	.00	100.0%
64 CAPITAL PROJECTS	14,849,756	0	14,849,756	456,728.35	3,068,317.57	11,324,710.32	23.7%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	0	17,786,027	459,097.30	6,402,856.58	10,924,073.36	38.6%
TOTAL CAPITAL PROJECTS	-14,220,652	0	-14,220,652	282,008.53	6,402,856.58	-20,905,516.87	-47.0%
TOTAL REVENUES	-32,006,679	0	-32,006,679	-177,088.77	.00	-31,829,590.23	
TOTAL EXPENSES	17,786,027	0	17,786,027	459,097.30	6,402,856.58	10,924,073.36	
140 PUBLIC IMPROVEMENT 2001							
353 CAPITAL PROJECTS - PI 2001							

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64	CAPITAL PROJECTS	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	
141	PUBLIC IMPROVEMENT 2003							
355	PUBLIC IMPROVEMENT 2003							
64	CAPITAL PROJECTS	201,428	0	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	0	201,428	.00	.00	201,428.00	
200	COMMUNITY DEVELOPMENT							
000	REVENUES							
45	GRANTS FEDERAL	-4,540,882	0	-4,540,882	-113,004.85	.00	-4,427,877.15	2.5%
51	INTEREST EARNED	0	0	0	-14.43	.00	14.43	100.0%
	TOTAL REVENUES	-4,540,882	0	-4,540,882	-113,019.28	.00	-4,427,862.72	2.5%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	316,378	0	316,378	11,348.79	9.50	305,019.71	3.6%
61	SUPPLIES	1,555	0	1,555	.00	.00	1,555.00	.0%
62	OTHER SERVICES	55,255	0	55,255	313.86	722.00	54,219.29	1.9%
64	CAPITAL PROJECTS	832,810	0	832,810	22,517.12	50,275.79	760,017.00	8.7%
	TOTAL COMMUNITY DEVELOPMENT	1,205,998	0	1,205,998	34,179.77	51,007.29	1,120,811.00	7.1%

512 UDAG

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64 CAPITAL PROJECTS	610	0	610	.00	.00	610.00	.0%
TOTAL UDAG	610	0	610	.00	.00	610.00	.0%
513 HOME CONSORTIUM							
60 PERSONAL SERVICES	180	0	180	13,995.23	19.00	-13,834.23	7785.7%
62 OTHER SERVICES	2,800	0	2,800	.00	350.00	2,450.00	12.5%
85 HOME CONSORTIUM	2,264,217	0	2,264,217	85,000.00	5,800.00	2,173,417.09	4.0%
TOTAL HOME CONSORTIUM	2,267,197	0	2,267,197	98,995.23	6,169.00	2,162,032.86	4.6%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	8,500	0	8,500	.00	7,000.00	1,500.00	82.4%
64 CAPITAL PROJECTS	1,130,096	0	1,130,096	50,219.00	228,599.09	851,278.14	24.7%
TOTAL CDBG SUPPLEMENTAL FUNDS-KATRINA	1,138,596	0	1,138,596	50,219.00	235,599.09	852,778.14	25.1%
TOTAL COMMUNITY DEVELOPMENT	71,519	0	71,519	70,374.72	292,775.38	-291,630.72	507.8%
TOTAL REVENUES	-4,540,882	0	-4,540,882	-113,019.28	.00	-4,427,862.72	
TOTAL EXPENSES	4,612,401	0	4,612,401	183,394.00	292,775.38	4,136,232.00	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	0	-988,600	-7,620.93	.00	-980,979.07	.8%
49 INTERGOVERNMENTAL	-34,000	0	-34,000	.00	.00	-34,000.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-7,620.93	.00	-1,014,979.07	.7%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	0	1,022,600	7,620.93	.00	1,014,979.07	.7%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	0	1,022,600	7,620.93	.00	1,014,979.07	.7%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-7,620.93	.00	-1,014,979.07	
TOTAL EXPENSES	1,022,600	0	1,022,600	7,620.93	.00	1,014,979.07	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	0	0	-29,464.15	.00	29,464.15	100.0%
51 INTEREST EARNED	0	0	0	-34.47	.00	34.47	100.0%
TOTAL REVENUES	0	0	0	-29,498.62	.00	29,498.62	100.0%
276 FORFEITURES AND SEIZURES FED							
60 PERSONAL SERVICES	39,180	0	39,180	.00	.00	39,179.54	.0%
61 SUPPLIES	51,860	0	51,860	.00	48,647.00	3,213.00	93.8%
62 OTHER SERVICES	41,080	0	41,080	.00	.00	41,080.00	.0%
63 CAPITAL OUTLAY	496,569	0	496,569	27,303.47	375,721.16	93,544.79	81.2%
TOTAL FORFEITURES AND SEIZURES FED	628,689	0	628,689	27,303.47	424,368.16	177,017.33	71.8%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	0	12,003	.00	.00	12,002.50	.0%
61 SUPPLIES	4,769	0	4,769	.00	2,431.28	2,337.67	51.0%
62 OTHER SERVICES	11,219	0	11,219	171.68	.00	11,046.97	1.5%
63 CAPITAL OUTLAY	50,766	0	50,766	18,569.67	22,978.16	9,218.51	81.8%
TOTAL FORFEITURES AND SEIZURES COUNT	78,756	0	78,756	18,741.35	25,409.44	34,605.65	56.1%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	0	707,445	16,546.20	449,777.60	241,121.60	65.9%
TOTAL REVENUES	0	0	0	-29,498.62	.00	29,498.62	
TOTAL EXPENSES	707,445	0	707,445	46,044.82	449,777.60	211,622.98	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							

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285	COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
49	INTERGOVERNMENTAL	0	0	0	-1,002.11	.00	1,002.11	100.0%
	TOTAL REVENUES	0	0	0	-1,002.11	.00	1,002.11	100.0%
286 POLICE NARCOTICS TASK FORCE								
61	SUPPLIES	62,480	0	62,480	.00	.00	62,480.43	.0%
63	CAPITAL OUTLAY	9,256	0	9,256	.00	.00	9,256.00	.0%
	TOTAL POLICE NARCOTICS TASK FORCE	71,736	0	71,736	.00	.00	71,736.43	.0%
	TOTAL COASTAL NARCOTICS TASK FORCE	71,736	0	71,736	-1,002.11	.00	72,738.54	-1.4%
	TOTAL REVENUES	0	0	0	-1,002.11	.00	1,002.11	
	TOTAL EXPENSES	71,736	0	71,736	.00	.00	71,736.43	
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,384,000	0	-4,384,000	-37,378.84	.00	-4,346,621.16	.9%
49	INTERGOVERNMENTAL	-165,000	0	-165,000	.00	.00	-165,000.00	.0%
51	INTEREST EARNED	0	0	0	-67.73	.00	67.73	100.0%
	TOTAL REVENUES	-4,549,000	0	-4,549,000	-37,446.57	.00	-4,511,553.43	.8%
701 DEBT SERVICE								
65	DEBT SERVICE	4,130,000	0	4,130,000	1,705,422.22	.00	2,424,577.78	41.3%
	TOTAL DEBT SERVICE	4,130,000	0	4,130,000	1,705,422.22	.00	2,424,577.78	41.3%
	TOTAL MUNICIPAL DEBT SERVICE	-419,000	0	-419,000	1,667,975.65	.00	-2,086,975.65	-398.1%
	TOTAL REVENUES	-4,549,000	0	-4,549,000	-37,446.57	.00	-4,511,553.43	
	TOTAL EXPENSES	4,130,000	0	4,130,000	1,705,422.22	.00	2,424,577.78	

400 WATER/SEWER UTILITY FUND

000 REVENUES

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400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-29,187,000	0	-29,187,000	-2,341,458.16	.00	-26,845,541.84	8.0%
51	INTEREST EARNED	0	0	0	-172.43	.00	172.43	100.0%
56	MISC REVENUE	-1,576,000	0	-1,576,000	-137,054.49	.00	-1,438,945.51	8.7%
	TOTAL REVENUES	-30,763,000	0	-30,763,000	-2,478,685.08	.00	-28,284,314.92	8.1%
811 UTILITY BILLING								
60	PERSONAL SERVICES	934,456	0	934,456	100,080.93	171.00	834,204.07	10.7%
61	SUPPLIES	72,500	0	72,500	6,864.81	497.39	65,137.80	10.2%
62	OTHER SERVICES	2,575,000	0	2,575,000	271,187.01	983,987.66	1,319,825.33	48.7%
	TOTAL UTILITY BILLING	3,581,956	0	3,581,956	378,132.75	984,656.05	2,219,167.20	38.0%
815 WATER OPERATIONS								
61	SUPPLIES	1,784,359	0	1,784,359	48,449.71	276,658.26	1,459,251.03	18.2%
62	OTHER SERVICES	2,722,866	0	2,722,866	103,168.69	171,736.12	2,447,961.19	10.1%
63	CAPITAL OUTLAY	59,500	0	59,500	9,511.78	48,651.58	1,336.64	97.8%
	TOTAL WATER OPERATIONS	4,566,725	0	4,566,725	161,130.18	497,045.96	3,908,548.86	14.4%
825 SEWER OPERATIONS								
60	PERSONAL SERVICES	118,611	0	118,611	5,881.61	9.50	112,719.89	5.0%
61	SUPPLIES	887,586	0	887,586	42,413.40	101,801.85	743,370.75	16.2%
62	OTHER SERVICES	2,493,804	0	2,493,804	299,164.85	1,712,825.99	481,813.16	80.7%
63	CAPITAL OUTLAY	79,000	0	79,000	9,972.04	69,027.96	.00	100.0%
	TOTAL SEWER OPERATIONS	3,579,001	0	3,579,001	357,431.90	1,883,665.30	1,337,903.80	62.6%
835 DEBT SERVICE WATER AND SEWER								
65	DEBT SERVICE	8,120,000	0	8,120,000	365,527.60	.00	7,754,472.40	4.5%
	TOTAL DEBT SERVICE WATER AND SEWER	8,120,000	0	8,120,000	365,527.60	.00	7,754,472.40	4.5%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	0	11,250,000	1,253,297.91	1,436,806.44	8,559,895.65	23.9%
TOTAL HCWWSWMD	11,250,000	0	11,250,000	1,253,297.91	1,436,806.44	8,559,895.65	23.9%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	893	0	893	.00	.00	893.00	.0%
64 CAPITAL PROJECTS	520,249	0	520,249	17,403.04	78,541.93	424,303.75	18.4%
TOTAL WATER AND SEWER PROJECTS	521,142	0	521,142	17,403.04	78,541.93	425,196.75	18.4%
TOTAL WATER/SEWER UTILITY FUND	855,824	0	855,824	54,238.30	4,880,715.68	-4,079,130.26	576.6%
TOTAL REVENUES	-30,763,000	0	-30,763,000	-2,478,685.08	.00	-28,284,314.92	
TOTAL EXPENSES	31,618,824	0	31,618,824	2,532,923.38	4,880,715.68	24,205,184.66	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	0	-1,100,000	-117,648.22	.00	-982,351.78	10.7%
56 MISC REVENUE	0	0	0	-96.00	.00	96.00	100.0%
TOTAL REVENUES	-1,100,000	0	-1,100,000	-117,744.22	.00	-982,255.78	10.7%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	0	305,407	33,902.15	69.50	271,435.35	11.1%
61 SUPPLIES	490,000	0	490,000	46,034.05	33,997.93	409,968.02	16.3%
62 OTHER SERVICES	300,000	0	300,000	16,038.53	4,792.81	279,168.66	6.9%
TOTAL JOSEPH T JONES	1,095,407	0	1,095,407	95,974.73	38,860.24	960,572.03	12.3%
TOTAL JOSEPH T JONES	-4,593	0	-4,593	-21,769.49	38,860.24	-21,683.75	-372.1%
TOTAL REVENUES	-1,100,000	0	-1,100,000	-117,744.22	.00	-982,255.78	
TOTAL EXPENSES	1,095,407	0	1,095,407	95,974.73	38,860.24	960,572.03	

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500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,441,000	0	-5,441,000	-456,948.80	.00	-4,984,051.20	8.4%
56	MISC REVENUE	-200,000	0	-200,000	-14,067.34	.00	-185,932.66	7.0%
	TOTAL REVENUES	-5,641,000	0	-5,641,000	-471,016.14	.00	-5,169,983.86	8.3%
911 GROUP HEALTH AND LIFE								
62	OTHER SERVICES	5,502,500	0	5,502,500	531,958.54	5,133.54	4,965,407.92	9.8%
	TOTAL GROUP HEALTH AND LIFE	5,502,500	0	5,502,500	531,958.54	5,133.54	4,965,407.92	9.8%
	TOTAL GROUP HEALTH AND LIFE	-138,500	0	-138,500	60,942.40	5,133.54	-204,575.94	-47.7%
	TOTAL REVENUES	-5,641,000	0	-5,641,000	-471,016.14	.00	-5,169,983.86	
	TOTAL EXPENSES	5,502,500	0	5,502,500	531,958.54	5,133.54	4,965,407.92	
510 CLAIMS CONTINGENCY								
000 REVENUES								
50	CHARGES FOR SERVICE	-3,124,364	0	-3,124,364	-404,938.00	.00	-2,719,426.00	13.0%
51	INTEREST EARNED	-1,000	0	-1,000	-101.78	.00	-898.22	10.2%
56	MISC REVENUE	0	0	0	-50,133.02	.00	50,133.02	100.0%
	TOTAL REVENUES	-3,125,364	0	-3,125,364	-455,172.80	.00	-2,670,191.20	14.6%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	3,060,000	0	3,060,000	74,718.69	4,076.08	2,981,205.23	2.6%
	TOTAL CLAIMS CONTINGENCY	3,060,000	0	3,060,000	74,718.69	4,076.08	2,981,205.23	2.6%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL CLAIMS CONTINGENCY	-65,364	0	-65,364	-380,454.11	4,076.08	311,014.03	575.8%
TOTAL REVENUES	-3,125,364	0	-3,125,364	-455,172.80	.00	-2,670,191.20	
TOTAL EXPENSES	3,060,000	0	3,060,000	74,718.69	4,076.08	2,981,205.23	
GRAND TOTAL	-12,896,870	0	-12,896,870	3,227,380.85	16,377,761.09	-32,502,011.77	-152.0%

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CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING 10/31/14

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	ORIGINAL APPROP	TRANSFRS/ ADJSTMNTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18251 WATER/SEWER REPLACE AREA 1 PW	526,037	0	526,037	.00	.00	526,037.00	.0%
18252 WATER/SEWER REPLACE AREA 2 PW	1,086,675	0	1,086,675	.00	.00	1,086,675.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	1,298,795	0	1,298,795	.00	.00	1,298,795.00	.0%
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	0	256,060	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,185,431	0	1,185,431	27,000.00	55,500.00	1,102,931.00	7.0%
18847 JETTIES - ISAAC PW GCGNS16	376,449	0	376,449	11,133.70	18,500.00	346,815.30	7.9%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	0	690,553	.00	10,000.00	680,553.00	1.4%
TOTAL DISASTER RELIEF	5,420,000	0	5,420,000	38,133.70	125,540.00	5,256,326.30	3.0%
TOTAL EXPENSES	5,420,000	0	5,420,000	38,133.70	125,540.00	5,256,326.30	
100 CAPITAL PROJECTS							
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	0	1,664,680	6,078.00	.00	1,658,602.00	.4%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	0	225,575	.00	.00	225,575.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	0	1,011,885	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	326,939	0	326,939	.00	.00	326,939.00	.0%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	0	154,505	.00	.00	154,505.00	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	252,588	0	252,588	71.19	1,026,701.00	-774,184.19	406.5%
02410 ORANGE GROVE COMM CENTER	38,288	0	38,288	.00	1,000.00	37,288.00	2.6%
02444 JONES PARK LIGHTING AND INFRA	381,267	0	381,267	.00	.00	381,267.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	0	56,669	.00	.00	56,669.00	.0%
02469 EXPANSION OF FIRE STATION #7	66,948	0	66,948	.00	.00	66,948.00	.0%
02478 JONES PARK INFRASTRUCTURE '09	36,835	0	36,835	6,123.94	.00	30,711.06	16.6%
02480 HARBOR MASTER BULKHEAD	240,506	0	240,506	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	31,929	0	31,929	.00	.00	31,929.00	.0%
02491 SR 601 SEC 007A UTILITY RELOC	25,632	0	25,632	25,632.24	.00	.00	100.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	0	1,714,967	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,037,478	0	3,037,478	307,625.59	2,268,882.00	460,970.41	84.8%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	0	42,585	.00	25,845.00	16,740.00	60.7%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	0	109,061	.00	4,092.50	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	125,347	0	125,347	.00	32.50	125,314.50	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	0	250,000	.00	.00	250,000.00	.0%
02774 TIDELANDS - 2012 - YACHT BASI	164,982	0	164,982	3,471.00	.00	161,511.00	2.1%
02775 WARD I PARKS IMPROVEMENT	20,000	0	20,000	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	2,052,015	0	2,052,015	.00	.00	2,052,015.00	.0%
02780 SPORTSPLEX PROJ/IMPROV	214,150	0	214,150	20,442.54	160,378.20	33,329.26	84.4%
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	0	64,225	.00	7,320.01	56,904.99	11.4%

CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING 10/31/14

FOR 2015 01

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	0	13,311	1,651.60	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	0	74,034	.00	67,986.65	6,047.35	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	124	0	124	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-ST PAVING PHA	48,275	0	48,275	.00	28,266.50	20,008.50	58.6%
02786 2012 BOND ISSUE-ST PAVING PHA	260,266	0	260,266	2,297.76	161,159.51	96,808.73	62.8%
02787 2012 BOND ISSUE-ST PAVING PHA	860,655	0	860,655	47,189.51	187,015.40	626,450.09	27.2%
02788 2012 BOND ISSUE-ST PAVING PHA	508,258	0	508,258	.00	44,791.38	463,466.62	8.8%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	0	150,056	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	298,590	0	298,590	.00	.00	298,590.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	0	11,485	.00	.00	11,485.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	0	50,000	.00	.00	50,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	0	16,800	.00	16,800.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	0	200,000	37,843.93	146,790.82	15,365.25	92.3%
02814 TIDELANDS 14 YACHT BASIN	225,000	0	225,000	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	250,000	0	250,000	670.00	7,000.00	242,330.00	3.1%
02816 MINNOW CREEK BRIDGE-RETAINING	50,000	0	50,000	.00	50,000.00	.00	100.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	0	300,000	.00	109,692.00	190,308.00	36.6%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	0	250,000	.00	174,000.00	76,000.00	69.6%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	0	1,910,117	.00	1,910,117.00	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	0	17,786,027	459,097.30	6,402,856.58	10,924,073.36	38.6%
TOTAL EXPENSES	17,786,027	0	17,786,027	459,097.30	6,402,856.58	10,924,073.36	
140 PUBLIC IMPROVEMENT 2001							
08006 PASS ROAD WIDENING EAST OF CO	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
01013 28TH STREET FIVE LANE TEA21	156,696	0	156,696	.00	.00	156,696.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	0	40,486	.00	.00	40,486.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	0	4,246	.00	.00	4,246.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	0	201,428	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							

CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING 10/31/14

FOR 2015 01

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANSFERS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05050	ADMINISTRATION 2010	182,066	0	182,066	.00	.00	182,066.00	.0%
05066	EMERGENCY HOUSING REPAIRS '10	66,876	0	66,876	.00	.00	66,876.25	.0%
05067	HOUSING PROGRAM ADMIN '10	6,840	0	6,840	.00	.00	6,840.00	.0%
05100	ADMINISTRATION 2011	135,221	0	135,221	.00	.00	135,221.00	.0%
05130	HOUSING PROGRAM ADMINSTRN '1	25,000	0	25,000	.00	.00	25,000.00	.0%
05200	ADMINISTRATION 2012	21,694	0	21,694	11,427.29	.00	10,266.71	52.7%
05232	SOUTH MS AIDS TASK FORCE '12	2	0	2	.00	.00	2.00	.0%
05338	EAST NORTH GLFPT PARK PLAYGRN	93,977	0	93,977	.00	.00	93,977.00	.0%
05340	ENERGY EFFICIENCY PROGRAM	70,000	0	70,000	.00	.00	70,000.00	.0%
05400	CDBG 2014	32,826	0	32,826	235.36	731.50	31,858.77	2.9%
05428	CASA OF HARRISON COUNTY 2014	8,000	0	8,000	.00	.00	10,000.00	.0%
05430	GULF COAST COMMUNITY MINISTRI	2,220	0	2,220	1,522.02	.00	6,477.98	19.0%
05431	GULF COAST WOMEN CTR NONVIOLN	10,000	0	10,000	1,820.00	.00	400.00	82.0%
05432	SALVATION ARMY 2014	37,000	0	37,000	.00	.00	37,000.00	.0%
05433	EMERGENCY HOUSING REPAIR 2014	299,925	0	299,925	.00	106.92	299,817.84	.0%
05434	GULF AVE/COLONY PARK DRAINAGE	125,011	0	125,011	.00	.00	125,010.92	.0%
05435	UNOBLIGATED FUNDS	10,000	0	10,000	2,080.10	.00	7,919.90	20.8%
05437	CATHOLIC SOCIAL SERVICES 2014	5,000	0	5,000	.00	.00	4,999.96	.0%
05438	CHILD ABUSE PREVENTION	368,059	0	368,059	50,219.00	228,599.09	89,241.14	75.8%
05801	DOWNTOWN STREET SCOPE ENHANCE	328,436	0	328,436	.00	.00	328,435.75	.0%
05815	SMALL CRAFT HARBOR / 20TH AVE	136,806	0	136,806	.00	.00	136,806.00	.0%
05825	MUNICIPAL COMPLEX DOWNTOWN	24,931	0	24,931	.00	.00	24,931.00	.0%
05840	SEAWAY ROAD	59,730	0	59,730	.00	.00	59,730.25	.0%
05845	WEST HARBOR EXPANSION	220,634	0	220,634	.00	.00	220,634.00	.0%
05846	RICE PAVILION- W.HARBOR GRANT	0	0	0	.00	7,000.00	-7,000.00	100.0%
05848	HARBOR ELEVATED FUEL FACILITY	251	0	251	.00	.00	251.00	.0%
05994	HARDY AVE PAL LAND ACQUISITIO	359	0	359	.00	.00	359.00	.0%
05995	HOUSING REHABILITATION	64,341	0	64,341	17,095.00	50,168.87	-2,923.33	104.5%
54501	EPA BROWNFIELD GRANT							
	TOTAL COMMUNITY DEVELOPMENT	2,345,204	0	2,345,204	84,398.77	286,606.38	1,974,199.14	15.8%
	TOTAL EXPENSES	2,345,204	0	2,345,204	84,398.77	286,606.38	1,974,199.14	
400 WATER/SEWER UTILITY FUND								
02787	2012 BOND ISSUE-ST PAVING PHA	87,635	0	87,635	17,403.04	50,081.93	20,150.00	77.0%
81522	UTILITY ACQUISITION	893	0	893	.00	.00	893.00	.0%
82561	WATER WELL NORTH OF I-10	35,901	0	35,901	.00	.00	35,901.25	.0%
82562	SEAWAY ISLAND WATER MAIN CONN	96,713	0	96,713	.00	28,460.00	68,252.50	29.4%
82564	38TH AVE SEWER PROJECT	300,000	0	300,000	.00	.00	300,000.00	.0%
	TOTAL WATER/SEWER UTILITY FUND	521,142	0	521,142	17,403.04	78,541.93	425,196.75	18.4%
	TOTAL EXPENSES	521,142	0	521,142	17,403.04	78,541.93	425,196.75	
	GRAND TOTAL	26,390,801	0	26,390,801	599,032.81	6,893,544.89	18,898,223.55	28.4%

CITY OF GULFPORT

YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING 10/31/14



FOR 2015 01

ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 01/12/2015

Subject: Letter - regarding bid awarded by Purchasing for demolition of South Swan Road Tank - Public Works Department - to be made a part of the minutes.

Recommendation: I have reviewed the bids received on the above referenced work to be performed and found American Tank Maintenance to be the lowest and best bidder as they submitted a total bid in the amount of \$19,750.00.

I have issued Purchase Order #179507 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

It is my recommendation that you accept this submission and thank you for your consideration.

**Demolition of South Swan Road Tank
Department of Public Works
PO # 179507**

QTY		UOM	Description	Ameican Tank Maintenance Columbu, GA	Utility Service Company, Inc. Atlanta, GA	Tank Pro, Inc. Gulfport, MS
				Ext.Price	Ext. Price	Ext. Price
1		EA	Demolition of South Swan Road Tank and hauling away of debris.	\$19,750.00	\$ 22,500.00	\$25,300.00
TOTAL				\$ 19,750.00	\$ 22,500.00	\$ 25,300.00



www.american-tank-maintenance.com

R. Michael Szabo Jr.

6529 Big Oak Court - Columbus, Georgia 31909

Phone: 706-575-1456 / Fax: 706-563-4888

mszabo@american-tank-maintenance.com

Date **DECEMBER 2014**

Page No. **1 of 1**

Proposal Submitted to			Attention		Phone (228) 868-5740	
CITY OF GULFPORT			COLTON PETERMAN		Fax (228) 868-5743	
Address			Job Description			
4050 HEWES AVENUE			TANK DEMOLITION PROPOSAL			
City		State	Zip Code	Job Site Address		
GULFPORT		MS	35907	309 COWAN ROAD		
Tank Name		Tank Size		Tank Style	Submitted by	
SOUTH SWAN ROAD TANK		75,000		ELEVATED	R. MICHAEL SZABO JR.	

American Tank Maintenance, agrees to provide all labor, equipment, and materials needed to complete the following:

1. A date shall be coordinated by both parties for the Owner to drain the tank in advance of crew arrival.
2. Water system personnel are responsible for valving off the tank prior to dismantling.
3. The tank will be dismantled down to the concrete foundations.
4. Riser fill pipe will be plugged with concrete at foundation level.
5. All steel will be removed from site and disposed of by ATM.
6. Removal of the concrete foundations is not included in this Proposal.
7. ATM will adhere to all OSHA and EPA guidelines.
8. A crane will be used due to proximity to structures, fences and power lines. Crane will be set up beside the tank site and pieces lowered onto trucks located on South Swan Road.
9. Owner will need to assist on an intermittent basis to block one lane or both lanes of South Swan Road for one full day from 5am to 8pm.

AMERICAN TANK MAINTENANCE has conducted a site visit to confirm current job site conditions.

AMERICAN TANK MAINTENANCE has met with Mr. Colton Peterman, Water Well/Tank Manager, City of Gulfport, Gulfport, Mississippi to discuss project status and confirm project requirements and objectives.

American Tank Maintenance, LLC, hereby proposes to furnish all labor, materials, equipment and insurance – complete in accordance with above details and specifications, for the sum of:

NINETEEN THOUSAND SEVEN HUNDRED FIFTY AND 00/100 ——— DOLLARS \$ 19,750.00

Payment to be made as follows: **Payment in Full Upon Completion of Work – plus all applicable taxes**

Remittance Address: American Tank Maintenance, LLC, PO Box 130, Warthen, GA 31094

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized ATM Signature

R. Michael Szabo Jr.

**R. Michael Szabo Jr., Consultant
American Tank Maintenance, LLC**

Note: This proposal may be withdrawn by us if not accepted within **Sixty (60)** days

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Printed Name

Email



Proposal From
UTILITY SERVICE COMPANY, INC.

1230 Peachtree St NE · Suite 1100 · Promenade · Atlanta, GA 30309
Toll-free: 855-526-4413 | Fax: 478-987-2991
utilityservice.com

Date: **10/15/2014**

Submitted by: **Tommy Angelle Jr.**

Local Phone: **337.258.1644**

SFID:

CN:

SO:

Proposal Submitted To: City of Gulfport			Phone Number: 228.518.0717		Fax Number:	
Street Address: 4050 Hewes Avenue			Description of Work to be Performed: Tank Demolition			
City: Gulfport		State: MS	Zip Code: 39507		Tank Name: South Swan Tank	
Accounts Payable Contact Name: Mary Beard		Email: mbeard@gulfport-ms.gov		Job Site Address: 15220 South Swan Road		
Job Contact (Inspection Reports): Colton Peterman		Email: cpeterman@gulfport-ms.gov		County / Parish: Harrison	Tank Size: 75-KG	Tank Style: Elevated

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

1. The tank will be removed by use of a crane. No "dropping" of steel will be permitted.
2. The tank will be removed to top of the foundation piers only. No removal of foundation or water main capping is included in this proposal.
3. Upon completion of dismantling, all scrap steel will become property of Utility Service Company for proper disposal per E.P.A. Guidelines.
4. Owner shall furnish fire protection, street blockage, etc. to provide a safe, confined working area.
5. Owner is to have all electrical lines to the tank disconnected.
6. Owner is to have the power company shut off power on that section of the street adjacent to the tank for approximately six (6) hours or covered with insulators.
7. No soil damage or sod replacement is included in this proposal.
8. The site is to be left in a reasonably clean condition with all steel removed.
9. A certificate of insurance with acceptable limits will be provided prior to start of job.
10. Owner is responsible for marking all underground obstructions.
11. Work will be completed on normal weekday schedule. No weekend work is included in this proposal.

Please sign and date this proposal and fax one copy to our office.

Twenty-Two Thousand Five Hundred and -----
---00/100

Dollars **\$22,500.00**

Payment to be made as follows:

Payment in Full Completion of Work – plus all applicable taxes

Remittance Address: Utility Service Co., Inc., P O Box 674233, Dallas, TX 75267-4233

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
USG Signature

Note: This proposal may be withdrawn by us if not accepted within Sixty (60) days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Fiscal Yr Beginning Month _____

Signature _____

Date of Acceptance _____

Printed Name _____



City of Gulfport, MS
Attn: Mr. Joe Dobson
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 860-1298
Email: jdobson@gulfport-me.gov

RE: Proposal for Dismantling and Removal of the 75,000 Gallon Tank Located at 15230 South Swan Road, Gulfport, MS

As per your request, the following is our Proposal to Dismantle and Remove the 75,000 Gallon Tank Located at 15230 South Swan Road, Gulfport, MS owned by the City of Gulf Port, MS.

The following is what our Proposal and Pricing represents on the South Swan Road Tank:

The Tank will be need to be drained prior to crew arrival.

Torch cutting the steel with paint intact.

Prices are good for 45 days.

The Price does not include concrete foundation removal.

Tank Pro, Inc. will dismantle and remove the tank from the site.

Tank Pro, Inc. will receive and dispose of the scrap material from this tank.

No grassing or landscaping is included in this price.

Payment is due in full following the dismantle and removal of the tank.

The Cost to Dismantle and Remove the South Swan Rd Tank is \$25,300.00.

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Twenty-Five Thousand Three Hundred and No/100ths ----- \$25,300.00

Note: This proposal may be withdrawn by us if not accepted within 45 days

Payment will be made in full following the Dismantling



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 01/13/2015

Subject: Letter - from the Records Manager requesting approval of the Public Records request for the month of December 2014 - to be made a part of the minutes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/08/2015

Subject: Legal Notice - advertisement for bids for a Purchase Card Program for the City of Gulfport

Recommendation:

Request for Proposal

Purchase Card Program for the City of Gulfport

The City of Gulfport is soliciting sealed proposals from individuals and/or firms to provide a Charge Card Program Service which will include but not be limited to a Purchase Card Program, a Travel Card Program and an ePayables Program.

One (1) original, three (3) copies and one (1) digitally converted copy of the completed proposal must be received by the Procurement Department, 2nd Floor of the Hardy Bldg, 1410 24th Avenue, Gulfport, MS 39501 at or before 5:00 PM on the 24th day of February, 2015 at which time they will be delivered to the Selection Committee. Any proposal turned in after the stated time and date will be returned unopened.

Information packages concerning the request for proposal are available at the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501 between the hours of 8:00 AM and 5:00 PM, Monday through Friday. All inquiries shall be in writing and directed to Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501; cdebenport@gulfport-ms.gov.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

The Bid Proposal Form with instruction and any addenda, final Contract Specifications, Resolution of the City council, and this Notice shall all be included as a binding part of the Contract, and are pertinent to any bid proposal, and may, together with any information packet be obtained by prospective bidders for the Office of Procurement, 2nd Floor hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

By order of the Gulfport City Council, this the 20th day of January 2015.

Dates of Publications: 01-23-15 & 01-30-15



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/08/2015

Subject: Legal Notice - Rebid Lead Base Paint Inspector/Assessor

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: January 8, 2015

**Re: Recommendation to Reject and Re-Advertise for
Certified Lead Base Paint Inspector/Assessor**

The City of Gulfport received 2 bids in response to the original advertisement for Lead Base Paint Inspector/Assessor Services. On October 21, 2014 the selection committee presented a recommendation to award to URS Company for said services. Once the City of Gulfport presented URS with specific jobs to perform, we were informed that AECOM had purchased URS and that the terms of the contract would not be fulfilled.

Recommend rejection of URS as contractor and rebid. I have attached a copy of the legal notice for rebid. I thank you for your consideration.

City of Gulfport
Request for Qualifications
for
Certified Lead Base Paint Inspector/Assessor

The City of Gulfport is seeking professional services from qualified individuals and/or firms to provide Lead Base Paint Inspector/Assessor Services for the City of Gulfport's CDBG and HOME Programs. Services shall be in accordance with applicable local, state and federal program rules and regulations under the CDBG and HOME program as well as current certification by Department of Environmental Quality (DEQ) of Mississippi.

Proposals must be submitted to the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 pm on February 18, 2015, after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened. Proposals submitted pursuant to this RFP shall be brief and to the point. An original and three (3) hard copies as well as one (1) digitally converted copy of the provider's proposal are to be furnished.

Each proposal will be evaluated for full compliance with the RFQ instructions to the offeror and the mandatory terms and conditions set forth within the RFQ document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

Questions regarding this RFQ should be directed to the Procurement Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than five (5) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

The City reserves the right to reject any and all proposals or to waive any informality. The City of Gulfport is an equal opportunity affirmative action contractor. Each proposal will receive consideration without regard to race, color, religious creed, handicap, ancestry, age, sex, or national origin.

Bids may be held by the City of Gulfport for a period not to exceed sixty (60) days from the date of the bid opening for the purpose of reviewing bids. Contract award is subject to the availability of funds from the US Department of Housing and Urban Development. MBE, WBE and Section 3 individuals are encouraged to submit a proposal.

Publish in the Legal Section on:	01-23-15 & 01-30-15
Send Invoice & Proof of Publication to:	Connie Debenport, CPPB
	Procurement Manager
	City of Gulfport
	P. O. Box 1780
	Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 01/12/2015

Subject: Conveyance Deed-- regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation: