



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 3, 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

- 1 Approval of minutes - for January 20, 2015.

Ordinances

- 2 Ordinance - establishing Fiber Optic Initiative and setting forth a uniform Franchise Agreement for providers of "Fiber-to-the-home" broadband service within the city as part of the city's Fiber Optic Initiative.
- 3 Ordinance - requiring installation and construction of a Fiber Optic System within the City of Gulfport, Mississippi.
- 4 Ordinance - amending Section 7-251 of the Code of Ordinances of the City of Gulfport, Mississippi relating to trenching.
- 5 Ordinance - amending Section 7-14 of the Code of Ordinances related to unauthorized tampering, breaking, interfering, unauthorized connection of television, radio, audio, video, internet, or broadband transmission lines, facilities, or service.

Code Enforcement

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

Resolutions

- 7 Resolution – authorizing execution of a Memorandum of Understanding between the City and the Harrison County Board of Supervisors for the Airport Road Safety Improvements Project.
- 8 Resolution - authorizing the City to enter into a Memorandum of Agreement with the Gulfport Main Street Association.
- 9 Resolution - approving Facility Use Agreement between the City of Gulfport and the Mississippi Veterans Affairs Board for the use of space at the Old Courthouse Building located at 135 Courthouse Road and authorizing the Mayor to execute same.
- 10 Resolution - approving Supplemental Agreement No. 1 to Engineering Master Services Agreements with Waggoner Engineering, Inc.; Brown, Mitchell & Alexander, Inc.; Pickering Firm; A. Garner Russell & Associates; Neel-Schaffer; and GEC, Inc., and authorize the Mayor to execute same.
- 11 Resolution - approving Fifth Amendment to the City's contract with Utility Partners, LLC, to extend contract, to establish contract amount, to reinstitute COLA provision and authorize the Mayor to execute same.
- 12 Resolution - requesting permission to apply for 2015-2016 grants for the Police Department, (Alcohol DUI, Police Traffic Services and Violence Against Women).
- 13 Resolution - authorizing the Gulfport Police Department to accept High Intensity Drug Trafficking Area (HIDTA) Grant Award.
- 14 Resolution - approving the proposed contract with Associated Adjusters for 2014 regarding Workers' Compensation - tabled at the July 8, 2014 meeting.

Budget Amendments / Docket of Claims

- 15 Budget Amendment #22 - to budget revenue received for the Coastal Narcotics Enforcement Team for the Police Department.
- 16 Budget Amendment #23 - to transfer funds for animal control costs in salary to the animal control account for the HSSM contract.

- 17 Budget Amendment #24 to transfer Funds within the Water & Sewer Fund.
- 18 Budget Amendment #25 - to adjust the budget for Seaway Road Improvements Project Account (STP) Portion to be Increased (West End).
- 19 Budget Amendment #26 - to transfer funds within the Water & Sewer Fund.
- 20 Budget Amendment #27 - to accept the budget for 2015 (HIDTA) High Intensity Drug Trafficking Award for the Police Department.
- 21 Docket of Claims - to be approved through February 4, 2015.

Routine Agenda

- 22 Conveyance Deeds - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 23 Letter of recommendation regarding 2015 Softball Classic to be held at the Gulfport Sportsplex.
- 24 Resolution – awarding bids for lot clean-ups and/or demolitions.
- 25 Year to Date Budget Report for the month ending November 30, 2014.

Public Agenda

Council Comments

Memorial Adjournment

- Ms. Allison Chrestman Alexander
- Mr. David Clark Jones
- Mr. Roderick Lavert Pharr

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: 01/26/2015

Subject: Approval of minutes - for January 20, 2015.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/28/2015

Subject: Ordinance - establishing Fiber Optic Initiative and setting forth a uniform Franchise Agreement for providers of "Fiber-to-the-home" broadband service within the city as part of the city's Fiber Optic Initiative.

Recommendation:

ORDINANCE NO. 1 (AS PART OF THE CITY’S “FIBER OPTIC INITIATIVE”)

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the _____ day of _____, 2015, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE TO INCENTIVIZE THE CONSTRUCTION AND AVAILABILITY OF STATE-OF-THE-ART INTERNET SERVICE PRESENTLY KNOWN AS “FIBER-TO-THE-HOME” BROADBAND SERVICE (“FTTH”) THAT UTILIZES FIBER OPTIC TECHNOLOGY WITHIN THE CITY OF GULFPORT, ESTABLISHING THE CITY’S “FIBER OPTIC INITIATIVE,” AND SETTING FORTH A UNIFORM FRANCHISE AGREEMENT FOR PROVIDERS OF “FIBER-TO-THE-HOME” BROADBAND SERVICE WITHIN THE CITY AS PART OF THE CITY’S FIBER OPTIC INITIATIVE

WHEREAS, the Governing Authority for the City of Gulfport recognizes our community’s public interest and demand for fast, reliable, and reasonably priced access to ultra-high speed internet; and

WHEREAS, access to high speed internet is essential for promoting and increasing positive economic growth, engaging government, accessing and disseminating information, sharing knowledge, and communicating and connecting with other members of the community and others both nationally and internationally, as well as improving access to education resources; and

WHEREAS, there is currently technology that involves a fiber optic communication delivery network that reaches directly to a subscriber’s home, office, or work space with upload and download connection speeds of at least 1 gigabit per second (1,000 mbps), and which is now commonly or generally referred to as “fiber-to-the-home” broadband service (“FTTH”); and

WHEREAS, it is generally understood that optical fiber uses light instead of electricity to carry a signal and which therefore can carry high bandwidth signals over long distances with limited to no degradation; and

WHEREAS, as technology advances, access to the internet through high speed “fiber-to-the-home” (“FTTH”) broadband services will allow citizens within our community to meet the increasing technological demands of today as well as future uses and capabilities, including the fields or areas of advanced communications, e-commerce, telecommuting, voice service (“VOIP”), distance learning, telemedicine, and public safety and effectively would improve the quality of life within the City; and

WHEREAS, the availability of such high speed “fiber-to-the-home” (“FTTH”) broadband services will assist in making the City of Gulfport attractive to commercial businesses and industries due to its ability to increase productivity and efficiency as well as increase economic development in the community, all of which would have a positive impact and effect on the City with the opening, operation, and expansion of new and existing commercial ventures in the City; and

WHEREAS, consumer access to broadband has been found to drive entrepreneurship, increase healthcare access, contribute to environmental conservation, and equalize economic opportunities between urban and rural areas, and broadband has further been found to attract new business, increase innovation, spur technical research, drive nanotechnology, and create economic prosperity hubs; and

WHEREAS, the Assistant Secretary for the United States Department of Congress (Lawrence Strickling) testified before Congress in July 2012 that broadband is responsible for 20% of new jobs across all businesses and 30% of new jobs in businesses with less than twenty (20) employees; and

WHEREAS, the “Fiber to the Home (FTTH) Council Americas” released results from a study in September 2014 which revealed that widespread gigabit availability contributes to the economies of communities in numerous ways, including through direct effect of infrastructure investment and increased expenditures, as well as shifts in economic activity (e.g., job creation and occupational changes) and productivity gains as well as showed that communities with widely available gigabit access are gaining control over factors that shape the lives of their residents, businesses, and institutions; and

WHEREAS, in view of these findings as well as others, the City of Gulfport is committed to facilitating state-of-the-art communications and broadband infrastructure for its residents, businesses, and public, while at the same time promoting the availability of diverse information and technological resources to the community and competitive services as well as rates; and

WHEREAS, the City is permitted to enter into franchise agreements with service providers who utilize right-of-ways and City properties within its jurisdiction and who construct, operate, and maintain internet-service provider systems within the City, and which agreements represent an important municipal interest for the City; and

WHEREAS, in an effort to encourage and incentivize the construction and availability of state-of-the-art internet service for its residents, businesses, and public, the City finds that an Ordinance should be enacted that will provide for certain provisions to be included in non-exclusive

franchise agreements associated with those who can provide “fiber-to-the-home” (“FTTH”) broadband services within our community, and with the understanding that the “bundling” of other services attached to or connected with internet services via fiber optic technology, such as voice-over-internet-protocol (“VOIP”), video, and teleconferencing services, could be utilized by a provider of “fiber-to-the-home” (“FTTH”) in order to make the provision of such high-speed broadband service more readily available and affordable to the City’s residents, businesses, and visitors; and

WHEREAS, because of the complex and rapidly changing technology associated with internet service providing systems, the public convenience, safety, and general welfare is best served by establishing regulatory powers that should be vested in the City and set forth in non-exclusive franchise agreements to be in compliance with this Ordinance; and

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi be and the same is hereby amended to add the following Ordinance, to read as follows:

ORDINANCE TO INCENTIVIZE THE CONSTRUCTION, INSTALLATION, AND AVAILABILITY OF STATE-OF-THE-ART INTERNET SERVICE PRESENTLY KNOWN AS “FIBER-TO-THE-HOME” BROADBAND SERVICE (“FTTH”) THAT UTILIZES FIBER OPTIC TECHNOLOGY WITHIN THE CITY OF GULFPORT AND SETTING FORTH A UNIFORM FRANCHISE AGREEMENT FOR PROVIDERS OF “FIBER-TO-THE-HOME” BROADBAND SERVICE WITHIN THE CITY AS PART OF THE CITY’S FIBER OPTIC INITIATIVE

SECTION 1. Definitions.

The following words and phrases, whenever used in this Ordinance, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning or the words or phrases are expressly defined elsewhere herein.

- A. “City” shall mean the City of Gulfport, Mississippi.
- B. “Fiber” or “Fiber Optic” means a transmission medium of optical fiber cable, with associated equipment, capable of carrying digitized bits or bytes of communications (such as voice, video, or data) by means of electric or electronic lightwave impulses.
- C. “Fiber Optic Cable” minimally means cable containing optical fiber or strand that uses light to carry a signal and which carries high bandwidth signals over long distances with limited to no degradation.

D. “Person” means any natural person, corporation, partnership, or entity but does not include any governmental agency, department, or subdivision thereof of the county, the state, or United States of America.

E. “Provider” means a person, business, or entity that demonstrates the financial, legal and technical ability to fulfill the obligations and requirements under this Ordinance and its incorporated Agreement and all terms thereunder, to lay, construct, install, maintain, replace, repair, and operate a comprehensive fiber optic cable communication delivery network that reaches directly to a subscriber’s home, office, or work space with upload and download connection speeds of at least 1 gigabit per second (1,000 mbps), and which is now commonly or generally referred to as “fiber-to-the-home” broadband service (“FTTH”), and which may further offer or provide one-way video programming (comparable to programming provided by a television broadcast station) and/or other programming services and telecommunication or other services to subscribers utilizing the same advanced and high speed technologies via fiber optic cable.

F. “Rights-of-Way” (or “Right-of-Way”) means the surface of, and the space below, any public street, highway, bridge, alley, sidewalk, easement or other thoroughfare or area of public ingress and egress, whether existing or established by usage or grant, statute, common law, or legal instrument or deed, including, without limitation, public utility easements and dedicated utility strips, and further includes the space and areas outside of the actual pavement, concrete, and improvements to the edge of the areas so publicly dedicated or publicly used, whether they are improved or unimproved.

SECTION 2. Scope. This Ordinance is intended to stimulate and galvanize resources and efforts to construct, install, and provide opportunities in connection with and/or access to high-speed broadband services through the use of fiber optic cable or technology within the City as part of the City’s initiative to have fiber optic broadband service available to its residents. As part of this, the City will grant a non-exclusive franchise agreement that includes the terms and conditions set forth in this Ordinance, as well as any others that may be the subject of negotiation, to a Provider within the City of Gulfport, as such terms are defined herein.

SECTION 2.1.1. Fiber Optic Cable Specifications. Fiber optic cable shall be installed or constructed as set forth in the City’s “Ordinance Establishing Standards for Installation of Conduit and Fiber Optic Cable as Part of the City of Gulfport’s ‘Fiber Optic Initiative,’” or if not included therein, in accordance with emerging industry and technological standards as determined by the City Engineer or his or her designee and as set forth in any rules or regulations for fiber optic cable adopted by the City Engineer.

SECTION 2.1.2. Locations.

(1) All fiber optic cable and strands shall be constructed and installed or pulled through within designated public ways and rights-of-way of the City and, if existing, within existing subsurface conduit, cable, or infrastructure that is owned, managed, or overseen by the City. If City conduit, cable, or infrastructure is reasonably available in a particular location and has capacity for use, then it shall be utilized by Provider and fiber optic cable and strands shall be constructed and installed or pulled through such existing subsurface conduit or cable that has space for “pull through” of the cable or strands. If no such conduit, cable, or infrastructure exists, then Provider shall either install and/or utilize subsurface conduit at a larger size than needed at that time by Provider and which shall have excess space and/or fiber optic strands available for use by the City, or, if there is no subsurface infrastructure, including any fiber optic strands, cable, and conduit, that can be utilized by the Provider for shared use of its infrastructure located in the vicinity or area of proposed construction or installation of any part of Provider’s System(s) but there is infrastructure in such vicinity or area already located above

ground by way of poles or towers or other above-ground means, then Provider may attach or affix utility infrastructure that comprises any part of the Provider's System(s), including any fiber optic strands, cable, and conduit, on or along such poles, towers, or other above-ground means, provided proper authorization is received from those exercising ownership or control thereof. Such above-ground construction and installation of fiber optic cable is not permitted if conduit, cable, fiber optic strands, or infrastructure owned, managed, or overseen by the City is reasonably available to Provider. Above-ground construction and installation is the exception to the rule as it is the City's desire to curtail wires and cable above ground and to require utility infrastructure, including fiber optic strands, wires, cables, and conduit and related facilities below grade to the best extent feasibly and physically possible.

(2) All fiber distribution hubs ("FDH"), to the greatest extent physically possible, shall be principally located on property owned or leased by the City, and which shall be the subject of separate lease agreements negotiated with the City.

(3) To further City's desire to limit the amount and numbers of wires and cables and the effects that installation and construction of these cause to or have on public infrastructure and improvements, rights-of-way, public and private property, and the public as a whole, conduit, poles, wires, cables, and related infrastructure and facilities shall be, to the best extent feasibly possible, reasonably shared by users and reasonably shared access shall be negotiated among users, including Provider.

(4) Any rights and privileges granted within or by way of this Agreement shall not be in preference or hindrance to the right of the City or other government agency or authority having jurisdiction thereof, to perform or carry on any public works or public improvements projects or services, and should the Provider's System(s) in any way interfere with the construction, operation, maintenance, or repair of such public works or public improvements projects or services, the Provider shall, at its own expense, protect or relocate its System(s) or portions thereof, as directed by the City or other authority having jurisdiction.

SECTION 2.1.3. Financial, Legal, and Technical Abilities. A prospective provider of fiber-to-the-home ("FTTH") high speed broadband fiber optic service must provide to the Mayor and City Council a franchise proposal which demonstrates the provider's financial, legal, and technical ability to fulfill obligations and requirements set forth in this Ordinance and in the proposed non-exclusive franchise agreement.

SECTION 2.1.4. Construction.

(1) In order to expedite the construction, installation, and operation of a fiber optic broadband system or network and in furtherance of the objectives, purposes, and intent of the City's "Fiber Optic Initiative," if a Provider intends to construct, install, or locate any of the facilities or infrastructure that will comprise or be used as part of its fiber optic broadband system or services within, under, on, or over the public ways, rights-of-ways, easements, or properties owned, leased, or assumed by the City, the Provider shall proceed to comply with the provisions set forth herein regarding the use of such areas and properties.

(2) When Provider desires to construct, install, or locate its fiber optic broadband system or services within, under, on, or over one or more public way, right-of-way, easement, or property owned, leased, or assumed by the City, and prior to such construction, installation, or placement occurring within the public ways, it shall submit a completed application on a form approved by the City Engineer to the permitting division of the City's

Department of Urban Development, who will then forward the application to the City Engineer, and which form shall minimally include:

- (a) A detailed description of the size, type, nature, and extent of the overall construction and installation project to be done;
- (b) The locations and areas where the anticipated construction and installation is expected to occur as associated with the overall work project, to include a description of where infrastructure or facilities will be located with respect to City public ways, rights-of-ways, easements, or properties owned, leased, or assumed by the City and a designation as to whether and which infrastructure or facilities will be located under, on, across, or over said locations or areas;
- (c) The name and residential or business address and telephone number for the Provider;
- (d) The name and residential or business address and telephone number for the project manager or person to oversee and/or manage the anticipated construction and installation of the project for or on behalf of the Provider;
- (e) The date of commencement of the construction and installation;
- (f) A statement that the anticipated construction and installation is in conformance with the objectives of the City's Fiber Optic Initiative and the City's Ordinances, regulations, and standards in connection thereto and that the applicant has either submitted a franchise proposal in accordance with Section 2.1.3 of this Ordinance or has been granted a non-exclusive franchise pursuant to this Ordinance.
- (g) An indemnification and hold harmless agreement to the City which indemnifies, protects, and holds harmless the City from the actions of the Provider and their agents and representatives in any way arising out of or stemming from their construction or work.

(3) For new construction, the Provider must submit three (3) sets of project construction plans at the time of filing an application. Plans are not required for routine maintenance and service installations. Such plans shall include the location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within one hundred (100) feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within one hundred (100) feet of the proposed work or construction; property lines and easements within one hundred (100) feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, and above ground utilities within one hundred (100) feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction sought to be completed.

(4) The City Engineer or his or her designee will have the construction plans promptly reviewed and a permit will be issued or denied within ten (10) working days after the application has been properly submitted along with the plans. The Provider is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities. No permit shall be transferable. A permit issued under the terms of this Section shall expire and be of no further force or effect if work authorized by such permit shall not be commenced within ninety (90) days from the date of issuance, and further, that such authorized work be completed and restored within fourteen (14) days of the start of such work or as approved by the City Engineer or his or her designee for additional time. Exceptions to those provisions may be granted by the City Engineer or his or her designee

when unusual circumstances are demonstrated. Failure to comply with any conditions relating to issuance of a permit shall be cause for revocation of such permit and shall constitute a violation of this article. The City reserves the right to make emergency repairs if deemed required for public safety. The cost of those repairs shall be borne by the Provider and will be paid to the City no later than thirty (30) days after written demand and notice is given to Provider.

(5) In a further effort to expedite the build out and installation of a fiber optic broadband system or network and the provision of services associated therewith, the City Engineer or his designee shall, upon receipt of an application hereunder, designate one person who shall serve as the “Liaison” with the Provider on all aspects and dealings on behalf of the City with respect to the Provider as the same relates to or involves work within and use of the public ways under this Section 2.1.4. Such person designated shall serve as the point of contact for the Provider in connection with work and activities occurring within or pursuant to Section 2.1.4 and shall be readily available to, among other things, address any issues or questions concerning this Section and its regulations and requirements, arrange for and schedule necessary meetings or inspections, and provide a means for more efficient communications between the City and Provider with respect to work or activities occurring within the scope of this Section.

(6) The Provider shall be required to comply with obtaining and receiving a utility location request number from the Mississippi One-Call Program (811) which meets requirements of notification and is responsible for locating all utilities within the area of the proposed work or construction, and any damage to other utilities shall be at the sole cost and expense of the Provider, as the case may be.

(7) All work to be performed on, under, over, or across an improved street, road, or highway must comply with the specifications, conditions, and provisions of the City’s Trenching Ordinance (Sections 7-251, et seq. of the City’s Code of Ordinances) as it relates to trenching or cutting across the road and repair and restoration and resurfacing of such street, road, and highway to pre-construction condition.

(8) Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the City Engineer or his or her designee, such approval not to be reasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.

(9) All work performed hereunder shall be in conformance with all applicable and current codes, regulations, and laws and the Provider is responsible for all work performed pursuant to the permit, regardless of who performs the work. Provider and its agents and representatives shall not obstruct a street, alley, curb, gutter, sidewalk, or right-of-way so that the natural free and clear passage of water through the gutters or other waterways shall be interfered with.

(10) Except for emergency repairs or as approved by the City Engineer or his or her designee, work conducted or pursued in accordance with a permit issued hereunder shall be between the hours of 7:00 a.m. and 6:00 p.m., prevailing time. Work on Sundays or legal holidays is prohibited unless specifically authorized by the City Engineer or his or her designee.

(11) At least five (5) days in advance of any permitted work occurring in accordance with this Ordinance, the Provider shall notify emergency

agencies and television, radio, and print media within the City of any road closures or obstructions due to anticipated work or construction. The City reserves the right to alter the construction schedules of the Provider in the coordination of traffic flow through an area where multiple openings are to take place. All construction signing, protection devices, warnings, and flaggers must be in accordance with applicable or governing codes, regulations, and laws, including, but not limited to, the Manual on Uniform Traffic Control Devices.

(12) The Provider shall coordinate his or her activities associated with the permitted work or construction with the City Liaison or City Engineer or his or her designee. If, during the course of construction or work, any city-owned or maintained sewer, underdrain, manhole, catch basin, curb, guardrail, sidewalk, or other facility, appurtenance, or improvement is damaged, destroyed, or disturbed, such condition shall be reported immediately to the City Liaison, City Engineer, or Director of Public Works, who shall then prescribe, direct, supervise, and inspect the necessary corrective action, with inspection costs as well as all the costs of repair and all other resulting expense being borne by the Provider.

(13) Methods of construction for excavation and backfill shall be in accordance with the standard specifications for road and bridge construction as adopted by the Mississippi Department of Transportation or construction standards for the City as determined by the City Engineer, whichever is stricter or more stringent, and such provisions as are included herein and as may be added in the special conditions. No opening or excavation off a cross trench shall extend beyond the centerline of the road before being backfilled, compacted and the surface of the roadway temporarily restored. All trenches will be backfilled in six-inch lifts and compacted with vibratory mechanical compaction. No excavation shall take place unless the mechanical vibratory compactor is actually on the site. All utility facilities shall be located sufficiently ahead of trench excavation work to avoid damage of those facilities and to permit their relocation, if necessary. Storm drains, pipe culverts or other facilities encountered shall be adequately protected by the permittee. If the work performed interferes with the established drainage system of any street, road, or alley, adequate provision shall be made by the permittee to provide proper drainage during construction and to restore the existing system, all to the satisfaction of the city engineer or his or her designee. No dewatering equipment, wells, points, or piping shall occupy the traveled portion of roadways unless specifically approved and adequately protected to the satisfaction of the City Engineer or his or her designee. Effluent from dewatering systems shall be discharged in such a manner that erodible soils are not adversely affected. All silt sediments being carried in the dewatering effluent must be intercepted prior to effluent discharge into any drainage system through use of a sedimentation basin designed to allow retention of discharge for sufficient time to render such waters free of suspended silt and sediments. The use of screening devices in lieu of sedimentation basin must receive specific approval from the City Engineer or his or her designee and be employed only for minor flows. Any gravel, earth or other excavated material which is caused to roll, flow, or wash upon any road shall be removed from the roadway after deposit and such removal shall not occur more than twenty-four (24) hours therefrom. In the event the earth, gravel or other excavated material so deposited is not removed, the City or another on behalf of the City may remove the material and any and all costs incurred shall be paid by the Provider. The Provider shall employ construction methods and rests that will keep flying dust to the minimum to the satisfaction of the City Engineer or his or her designee. At the first sign of precipitation, all work on the shoulders and traveled way of streets and alleys shall stop and they shall be cleared of all dirt, gravel, and loose materials and the area backfilled until the weather permits resumption of work.

(14) Before backfilling of any cuts, trenches, or openings in streets, roads, or rights-of-way, the Provider shall request an inspection by the City Engineer or his or her designee, which shall occur no later than two (2) business days after received by the City. All backfill material will be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stones, wet material, or other materials which renders same unsuitable to obtain a firm and compact cover for the installed pipe. The backfill shall be placed in layers not to exceed six (6) inches and each layer shall be thoroughly compacted to not less than ninety-five (95) percent of the maximum dry density as defined by a Standard Proctor Test. Flowable fill will be substituted for compacted back-fill when directed by the City Engineer or his or her designee.

(15) The Provider shall be responsible to comply with all current and applicable federal, state and local safety regulations, codes, requirements, and laws and shall further be responsible at all times for the safety of the area(s) where work or construction is to occur under a permit issued hereunder as well as for the safety of the public who may encounter such area(s). The Provider shall further ensure that any work authorized by a permit hereunder which is left overnight or in an unfinished condition at any time when construction is not actually occurring or during actual construction is made safe, which shall minimally include the placement of danger or warning lights and barricades as required by any applicable or governing safety or traffic codes, regulations, and laws and in accordance with the Manual on Uniform Traffic Control Devices. At all times, including nonwork and overnight hours, the Provider shall be responsible for the safety of the area where any excavation, unfinished fill or any obstruction of any kind whatever is placed in any street, alley, sidewalk, or right-of-way and permitted to remain or exist. Such area shall minimally be marked with good and sufficient danger or warning lights, with barricades, and in such manner as to plainly show or reveal the place and extent of such excavation, unfinished fill or obstruction. Danger or warning lights shall be erected and illuminated not later than sunset of each evening and kept burning continuously until sunrise the next morning. The placement, type, and form of danger or warning lights and barricades and ensuring the safety of these areas shall be in accordance with any and all applicable or governing safety or traffic codes, regulations, and laws and with the Manual on Uniform Traffic Control Devices.

(16) Right-of-way or property monuments and/or markers, traffic-control devices and other devices or signs on public rights-of-way shall not be removed or disturbed unless permission to do so is first obtained in writing from the City Engineer or his or her designee. Permission shall be granted only upon the condition that the permittee shall pay all expenses incident to the replacement and/or relocation of such monuments, signs, and/or devices.

(17) In every case and at all times, it shall be the duty and responsibility of the Provider to properly remove or caused to be removed from streets, alleys, rights-of-way and work or construction areas all obstructions, surplus materials, debris and waste matter of every description caused by and/or accumulated from the work or construction that is the subject of the permit issued hereunder or which arises therefrom.

(18) In the course of any work in the right-of-way, the Provider shall not remove or damage or cause to be removed or damaged any trees or shrubs which exist in or along a street, alley, or right-of-way area without first obtaining the approval of the City Engineer or his or her designee and the City Tree Protection Advisor and only if the same would not be in violation of any other ordinance, regulation, or code.

(19) At all times while work or construction is in progress, the Provider shall keep and publicly post the original permit or a copy thereof at or near the work or construction site and shall, on demand, exhibit the permit to the City Engineer or his or her designee or any police officer.

(20) Upon completion of work permitted under this Section and in compliance with a permit hereunder, and at the discretion of the City Engineer or his or her designee, Provider shall furnish as-built plans of such completed work that comply with requirements set forth elsewhere in this Ordinance and which minimally show a correct plan view to scale, details and a profile showing the locations of all elements of the installation based on data obtained in the field during construction.

(21) If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Section or existing ordinances of the City, the permit issued hereunder may be revoked or suspended. If the permit is suspended, work shall be stopped until such time as the Provider gives assurance to the City Engineer of his or her ability and intention to complete the work in accordance with the conditions of the permit and this ordinance and the other ordinances of the City. Any notice of revocation, suspension or stop work shall be delivered in writing to the Provider or his or her designee or to a representative of the Provider, such as the project manager or the person who is overseeing or managing the work or construction, and shall state the reasons for such action. Provider shall have ten (10) days from date when written notice of suspension or revocation is sent by City to submit a written notice of appeal to the Council Clerk for the City requesting a public appeal hearing to consider the matter before the City Council.

(22) Neither the City nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Section. The Provider shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall, in addition to any other duty in this Ordinance, fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify the Provider, at the address(es) set forth in the application or permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the Provider or on its behalf in connection with work or construction that is the subject of a permit issued under this Section.

(23) With the exception of the City's "Trenching Ordinance" and "Tree Ordinance," as both are modified herein for purposes of and in pursuit of the City's "Fiber Optic Initiative," nothing in this Ordinance shall relieve the Provider of its responsibility to comply with all other applicable laws and ordinances.

SECTION 2.1.5. Time for Completion. The construction, laying, and installation of fiber optic cable shall commence within thirty (30) days of the City granting a non-exclusive franchise agreement described in this Ordinance with the objective that fiber-to-the-home ("FTTH") broadband service shall be available to at least one-quarter of the population of the City who is able to receive such service within two (2) years of franchise grant and with the objective of the provider to provide and make available such service and technology to all in the City who may be feasibly able to be connected.

SECTION 3. Non-Exclusive Franchise Agreement. As part of a concerted effort to improve the lives and well-being of its citizens and their families as well as tourists and visitors to the community and commercial businesses and industries, and in furtherance of the findings made hereinabove, the City's Governing Authority will grant and issue a non-exclusive franchise agreement that includes the following terms and conditions to such provider as set forth herein.

**NON-EXCLUSIVE FRANCHISE AGREEMENT
BETWEEN CITY OF GULFPORT, MISSISSIPPI
AND _____ TO CONSTRUCT,
INSTALL, MAINTAIN, REPLACE, REPAIR, AND OPERATE A
HIGH-SPEED FIBER OPTIC BROADBAND SERVICE GENERALLY
KNOWN AS "FIBER-TO-THE-HOME" (FTTH) AND
APPURTENANT FACILITIES AND SERVICES THEREOF,
INCLUDING TELECOMMUNICATIONS AND/OR VIDEO
SERVICES BASED ON SUCH EMERGING TECHNOLOGY AND
INFRASTRUCTURE, IN, UNDER, ON, ACROSS AND ALONG
PUBLIC WAYS IN THE CITY OF GULFPORT, MISSISSIPPI**

The City of Gulfport, Mississippi, a municipal corporation within the State of Mississippi ("City"), and _____, a _____ ("Provider" and "Grantee"), enter into this Non-Exclusive Franchise Agreement ("Agreement"), this the _____ day of _____, 20_____, (the "Agreement Date"). City and Provider are sometimes collectively referred to herein as the "Parties" and individually as a "Party."

RECITALS

A. The City has a direct interest to enhance the quality of life of its citizens through improvements to essential infrastructure and services within the community and further recognizes that improved access to high-speed broadband services would provide substantial value to the City and its citizens. This non-exclusive franchise agreement is intended and believed to further such interests.

B. Provider has applied for a franchise from the City for the purposes of constructing, installing, maintaining, replacing, repairing, and operating a high-speed fiber optic broadband service generally known as "fiber-to-the-home" ("FTTH") ("Fiber Optic Broadband Service") and appurtenant facilities and services thereof, which may be used to provide "Telecommunications Service" (as defined herein), "Video Services" (as defined herein), and/or Other Services (as defined herein) to customers located in the City as determined by Provider.

C. Provider has provided the City's Governing Authority with a franchise proposal, which the City and its representatives have discussed and adjusted in accordance with the needs and interests of the City and its citizens, taking into account costs as well as the general welfare of the public and the overall interests of the City.

D. The City's Governing Authority, after evaluating Provider's final proposal in the form of this Agreement, and after hearing the comments of interested parties, has determined that Provider has the financial, legal and technical ability to fulfill the obligations under this Agreement. The City has further determined that it will serve the public interest to grant Provider a non-exclusive franchise on the terms and conditions set forth in this Agreement and the Ordinance authorizing the same.

Based on the above understandings and recitals and the requirements and obligations set forth in this Ordinance, the Parties enter into this Agreement.

AGREEMENT

SECTION I – SHORT TITLE AND DEFINITIONS

1. Short Title. This Agreement may be cited as the “Fiber Optic Franchise Agreement” and herein also cited and referred to simply as “Agreement.”

2. Captions. The captions and titles assigned to the sections of this Agreement are for convenience and reference only, and are in no way to be construed as defining, limiting or modifying the scope or intent of the various provisions of this Agreement.

3. Definitions. For the purpose of this Agreement, the following terms, phrases, words, and abbreviations shall have the following meanings. Words not defined shall be given their common and ordinary meaning. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number and words in the singular include the plural number.

"Affiliates" means an entity which, owns or controls, is owned or controlled by, or is under common ownership with Provider.

"Agreement" means and refers to the instant “Fiber Optic Franchise Agreement.”

"Agreement Date" means the last date of execution of this Agreement by the parties. The “Agreement Date” may also be referred to herein as the “Effective Date.”

"Broadband" and **"Broadband Services"** mean any existing and future broadband internet access service offerings delivered to Subscribers using or through any aspect of Provider’s Fiber Optic Broadband System and with the capability of symmetrical internet service of 1Gbps and actual provision of service at no less than 25Mbps downstream (downloads) and 3Mbps upstream (uploads).

"Basic Video Services Tier" means the Video Services tier which includes the re-transmission of local television broadcast and which is also the tier to which the largest number of Subscribers are then currently purchasing.

"Facilities" means all fiber optic wires, poles, wires, telecommunications, amplifiers, electronics, transmission and reception equipment, pedestals, towers, dishes, supporting hardware, and related equipment and fixtures necessary and desirable to construct and maintain the Fiber Optic Broadband System and to provide Services (as defined herein) under this Agreement, whether owned or leased for use by Provider.

"FCC" means the Federal Communications Commission or its successor federal governmental agency or entity.

"Fiber" or **"Fiber Optic"** means a transmission medium of optical fiber cable, with associated equipment, capable of carrying digitized bits or bytes of communications (such as voice, video, or data) by means of electric or electronic lightwave impulses.

"Fiber Optic Broadband Services" means the offering of use of a Fiber Optic Broadband System to a Subscriber and includes, but is not limited to, high speed internet access.

“Fiber Optic Broadband System” means a system comprised of Provider’s facilities or those otherwise used by Provider based on the transmission or flow of information or data from one place to another through the movement or pulsations of light through Fiber or Fiber Optic to provide Fiber Optic Broadband Services, Telecommunications Services, Video Services, and/or Other Services to Subscribers.

“Franchise” means an initial authorization or renewal issued by the City whether such authorization is designed as an agreement, franchise, permit, license, resolution, contract, certificate or otherwise, which authorizes the construction and operation of the Fiber Optic Broadband Service for the purpose of offering Services to Subscribers.

“Franchisee” or “Grantee” means the Provider and its lawful successors or assigns.

“Gross Revenues” means any and all revenues of Provider derived from the sale and/or operation of Telecommunications Services and Video Services to Subscribers in the Service Area, adjusted for non-payment and without regard to the billing address of the Subscriber and without regard to and not to be reduced by any bad debt expenses. Gross Revenues shall include, but shall not be limited to, Video Services fees for Provider’s Video Services, if any, and Telecommunications Services fees, if any. “Gross Revenues” shall not include: (i) revenue from sources excluded by law; (ii) any taxes on services furnished by Provider or franchise fees imposed by any municipality, state, or other governmental unit and collected by Provider for such governmental unit; and (iii) charges, other than those described above, that are aggregated or bundled with amounts billed to Subscribers outside of Telecommunications Services and Video Services, such as charges for Broadband Services.

“PEG Access” means the public, educational and governmental (“PEG”) access to a channel or channels on the Telecommunications System dedicated by Provider to the City under this Agreement.

“Person” means an individual, partnership, association, joint stock company, trust, corporation, limited liability company, organization, or governmental entity.

“Provider” means the franchisee herein, or its lawful successor or assigns.

“Public Way” means the surface of, and the space below, any public street, highway, bridge, alley, sidewalk, easement or other public right-of-way, including, without limitation, public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses held by the City in the Service Area. Public Way shall not include, poles, conduit, or any other facilities installed and owned by any utility department of the City or by the City for its own use, or provided by another organization or utility for the use by the City, unless authorized or permitted for use in writing by the City. All questions of municipal boundary location, rights and interests in property and Public Ways, and federal, state, county and/or other governmental or quasi-governmental rights, privileges, and/or interests in real estate shall be investigated and researched at Provider’s own cost and expense; procedures necessary to gather relevant information and to resolve every such question shall be pursued in Provider's own name; and the City shall not be under any obligation to perform investigations or research, conduct or prosecute proceedings, expend legal fees or pay the charges or fees of engineers, surveyors, title abstractors, or others, or otherwise take any steps to define, delineate, establish or clarify the boundaries or rights of the City or the Public Ways.

“Service” or “Services” (or “Other Services”) means all services lawfully provided by Provider in the Service Area and includes, but is not limited to,

Fiber Optic Broadband Services, Telecommunications Services and Video Services, including, without limitation, private network services, voice mail, call waiting, call forwarding, and distance learning services commercially offered and delivered by Provider to Subscribers over the Fiber Optic Broadband System within the franchise area, and which relies upon the use of Fiber Optic cable, facilities, and technology.

"Service Area" means the areas of the City where Subscribers are reasonably accessible from the distribution network of the Telecommunications System and/or Fiber Optic Broadband System.

"Service Tier" means a category of service or services provided by the Provider and for which a separate rate is charged by the Provider.

"Subscribers" means a Person who lawfully receives Services with Provider's express permission.

"Telecommunications" means the transmission, between or among points specified by a user, of information of the user's choosing, without change in the form or content of the information as sent and received.

"Telecommunications Service" means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of facilities used, by way of or through use of the Fiber Optic Broadband System.

"Telecommunications System" means Provider's Facilities, consisting of a set of closed transmission fiber optic paths and associated signal generation, reception, and control equipment or other communication equipment that is designed to provide Telecommunications Services to Subscribers by way of or through use of the Fiber Optic Broadband System.

"Video Services" means the one-way transmission to Subscribers of video programming (programming provided by, or generally considered comparable to programming provided by, a television broadcast station or programming network) or other programming services (information that Provider makes available to all Subscribers generally) through wireline facilities located in any part of the Public Ways without regard to delivery technology, including internet protocol technology by way of or through use of the Fiber Optic Broadband System. This definition does not include any internet access service or video programming provided solely as part of and via a service that enables users to access content, information, electronic mail or other services offered over the public internet or internet access service.

SECTION II - FRANCHISE

1. Grant.

- (a) The City grants to Provider a non-exclusive franchise authorizing Provider to construct, operate, and maintain a Fiber Optic Broadband System in the Public Ways and to offer Services within the Service Area, which the City has determined is consistent with the goals and objectives of the City's "Fiber Optic Initiative." Subject to the terms of this Agreement, the enabling Ordinance, and applicable law, Provider may erect, install, construct, operate, maintain, repair, replace, expand, and reconstruct its Fiber Optic Broadband System in any Public Way. The grant of the consent to non-exclusive use of Public Ways herein is solely for the purpose of constructing, installing, operating, and maintaining a Fiber Optic Broadband System and infrastructure and facilities thereof.
- (b) No easement, title fee, leasehold, or other interest in real estate nor any other interest or property of the City is hereby granted, implied or

express. In addition, this grant does not include any right for Provider to attach to or otherwise use poles, conduit, or other facilities of the City or other organizations or utilities providing services for the City, unless authorized in writing by the City and any such rights will be governed by separate agreement(s) between the City and Provider or between the Provider and such other organization(s) or utility(ies).

- (c) Failure of Provider to provide a system as described herein or to meet the obligations and comply with all provisions in this Agreement and the enabling Ordinance shall be deemed a violation of this Agreement.
- (d) This Agreement is not exclusive. The City expressly reserves the right to grant and agree to and convey franchises, permits, grants, or other rights to other persons as well as the right in its own name as a municipality, to use Public Ways for similar or different purposes allowed Provider (as Grantee) under this Agreement.

2. Term; Renewal.

- (a) The Franchise granted under this Agreement shall be for an initial term of fifteen (15) years from the Agreement Date, unless otherwise lawfully terminated (the "Initial Term"), and subject to the conditions, obligations, and restrictions herein and/or in the enabling Ordinance.
- (b) At the end of the Initial Term, this Agreement shall automatically renew for one (1) additional period of ten (10) years ("Renewal Term") unless one Party provides or give the other notice of its intention not to renew at least six (6) months prior to the Initial Term. The Initial Term and any Renewal Term are sometimes collectively referred to herein as the "Term." At the end of the Term either Party may commence negotiations for a renewal of the Franchise by giving the other Party written notice not more than two (2) years prior to the end of the Term.

SECTION III - SYSTEM CONSTRUCTION

1. System Construction; Design.

- (a) Provider anticipates engaging in commercially reasonable efforts to design, incrementally construct, install, operate, and maintain a fiber optic broadband system and network within the City to provide, among other things, a high-speed broadband internet service offering with upload and download speeds of up to 1 Gigabit (1Gbps). City and Provider agree that a system which provides such a service would materially advance and promote the goals and objectives of the City's current "Fiber Optic Initiative." Upon construction and installation, Provider intends to utilize the Fiber Optic Broadband System for commercial purposes to offer Services, including Fiber Optic Broadband Services as well as possibly Telecommunications Services and Video Services, to Subscribers within the City.
- (b) Provider, in its sole discretion, will identify separately defined geographic locations within the City (franchise area) where its system(s) and network(s) will be constructed, installed, and/or deployed. As Provider undertakes to identify and define these areas, the City will be available to consult with Provider regarding the boundaries of the City's recognized subdivisions and neighborhoods, public goals of equity and inclusion, and the goals and objectives of the City's "Fiber Optic Initiative." Provider will determine into which areas its system and network will be deployed first and schedule such deployment. Upon deployment of the system or network within an area, Provider may offer services to potential Subscribers pursuant to Provider's applicable terms of service.

- (c) Provider shall construct and maintain the System using materials of good and durable quality and in a manner that limits disruption to public use of City streets and all work involved in the construction, installation, maintenance and repair of the System shall be performed in a safe, thorough and reliable manner, and in a manner which protects the City's property from damage.
- (d) The construction, laying, and installation of fiber optic cable shall commence within thirty (30) days of the City granting a non-exclusive franchise agreement described in this Ordinance with the objective that fiber-to-the-home ("FTTH") broadband service shall be available to at least one-quarter of the population of the City who is able to receive such service within two (2) years of the date of this Agreement and with the objective of the Provider to provide and make available such service and technology to all in the City who may be feasibly able to be connected. Although Provider intends to complete construction of the system and network and deploy services in the City as soon as reasonably practicable, the City acknowledges that Provider's plans are subject to change due to uncertainties, including, but not limited to, fluctuating business and market conditions that could result in delay, deferment or cancellation of the system, subject to the conditions set forth in this Agreement and/or in the enabling Ordinance.
- (e) Except as otherwise specifically provided in this Agreement, Provider shall be responsible for costs of constructing, installing, operating, and maintaining the Fiber Optic Broadband System and such other systems as permitted herein for providing services associated therewith, including Fiber Optic Broadband Services, Telecommunications Services, Video Services, and Other Services, to include, but not be limited to, design, engineering, equipment, construction, oversight, and insurance for such systems and services, up to the drop point for Subscribers. In addition, Provider will bear all of the maintenance and operating costs of the systems and networks, up to the drop point, during the term of this Agreement and any renewals thereof.
- (f) Provider shall construct its Fiber Optic Broadband System and any other system hereinunder in accordance with applicable City ordinances and regulations except as modified under the enabling Ordinance for this Agreement. The City shall perform its obligations with regard to the system construction in accordance with applicable ordinance and regulations and the City's process and practices generally permitted or authorized by City ordinances.
- (g) All construction and maintenance of Provider's System(s) and network(s) on, under, across, above, or through the Public Way(s), regardless of who performs the same, shall be and remain Provider's responsibility. Provider shall apply for and obtain all permits necessary and required for installation, construction, and maintenance of any Facilities and infrastructure associated with or to serve as part of Provider's System(s) and network(s). Provider shall pay any applicable fees due for such permits.
- (h) As Provider undertakes and completes the incremental construction of its Fiber Optic Broadband System and any other system hereunder, Provider shall provide updated "as-built" maps to the City Engineer showing the location(s) of Provider's installed Facilities and infrastructure in the Public Way(s). Such "as-built" maps shall be on a scale of three thousand five hundred feet (3,500') per inch or whatever scale the City and Provider agree upon. Provider's "as-built" maps shall be provided in an electronic format (such as "pdf" or a successor format) acceptable to the City Engineer and the Provider. The level of detail in maps provided by Provider shall be limited to that which is needed for the City's administration of the Public Way(s) in order to

protect Provider's confidential business information and the security of Provider's System(s).

- (i) With the exception of what is set out in this Agreement and/or in the enabling Ordinance, the decision of when and where to construct its Facilities is solely within the discretion of Provider as is the determination of what Services to provide during the Term.
- (j) Following the Effective Date of this Agreement, the City will provide Provider with written notice of one Person to serve as Provider's point of contact during the Term of this Agreement (the "Project Manager"). The Project Manager may be changed by the City at any time upon ten (10) days prior written notice to Provider.
- (k) This Agreement does not authorize Provider on its own to operate as a Telecommunications Service provider, nor is it intended to do so. Prior to providing Telecommunications Services, Provider shall apply for and obtain such authority as may be necessary or required from the Mississippi Public Service Commission or its successor and/or the Federal Communications Commission. Provider shall provide the City with documentation of such authority. It is further understood that Provider's Video Services are not a cable service for purposes of the federal Communications Act of 1934, as amended, and not similar to any conventional cable system or network.
- (l) In the event that Provider seeks to offer services outside of the scope of this Agreement that utilize the City's Public Ways and for which authorization from the City is required for use thereof, the Provider shall immediately provide written notice to the City. Within ninety (90) days of the City receiving such notice, the parties will negotiate in good faith to provide the necessary authority for Provider to provide such services and to demonstrate the appropriate compensation and/or consideration for use of the Public Ways for such provision of services.

2. Conditions on Commencement of Upgrading.

The City acknowledges that Provider has based its plans and cost estimates on reasonable access to Public Ways, poles, conduits, Subscriber premises, and other space for Provider's Facilities. Provider reserves the right to adjust its construction plans and timing or rescind this Agreement in the event that Provider faces substantial interference or delay in such access. Throughout the Term of this Agreement, Provider shall be entitled to expand and upgrade its Fiber Optic Broadband System as it deems reasonably necessary, so long as such expansion or upgrading is undertaken pursuant to and in compliance with applicable laws, ordinances, and regulations. The City will allow Provider to access above-ground poles owned by the City in accordance with then-existing or newly reached or negotiated pole attachment agreements, provided there is room for such pole attachments and Provider pays for and assumes all costs of installation, removal, and maintenance of its Facilities on such City-owned poles, and provided that such installation and use is in accordance with the City's "Fiber Optic Initiative" as set forth in this Agreement's enabling Ordinance or other applicable or governing Ordinances.

SECTION IV - PUBLIC, EDUCATION AND GOVERNMENT ACCESS CHANNELS

1. PEG Access Channels.

- (a) At any time after completion of initial construction or installation of the Fiber Optic Broadband System under Section III, the City may request Provider to provide the City with two (2) video channels for noncommercial PEG Access use. Provider shall provide the PEG Access

channels, to be included in all Video Services provided to Subscribers, as soon as reasonably practicable after Provider has commenced offering of Video Services within a defined geographic area and after a request by the City. Provider is willing to cooperate to ensure that the PEG access channels available on Provider's system within the City are available with reasonable equivalency on Provider's system to the extent technically feasible. PEG access channels shall be in the same high definition format or equivalency as other high definition channels provided by Provider as part of its Video Services.

- (b) Following physical connection of the Fiber Optic Broadband System with a provider of public, educational, and/or government access programming, as designated by the City, at a mutually agreeable interconnection point, operation and content of any PEG access channel provided in accordance with this Agreement shall be responsibility of the City and/or its designated programmer or provider of programming services associated with the PEG access channel; the Provider bears only the responsibility for the transmissions of such channel.
- (c) The City shall be responsible for ensuring that its programmer or provider of programming services provides all transmissions, content, or programming to be transmitted over Provider's systems and networks in a manner or form that is capable of being accepted and transmitted by Provider without requirement for additional alternation or change in the content, over the particular system or network of Provider, which is compatible with the technology or protocol utilized by Provider to deliver its Video Services.
- (d) Provider shall cooperate with the City and its agents in the design and implementation of the point of connection or interconnection and which shall form the designated meet point necessary for Provider to exchange data for the purposes of effectuating connections to the City to the Fiber Optic Broadband System without degradation to Provider's systems or network or the data of the sending or receiving entity.
- (e) Provider shall distribute PEG access channels on its systems without discrimination with respect to the functionality, signal quality and features from those of digital format local broadcast channels carried on its systems.
- (f) To the extent feasible, Provider shall include PEG access channel program listings on Provider's interactive guides and navigation features available on Provider's systems or networks, including ready availability to Subscribers through search functions.

2. Regulation of PEG Access Channels.

The City may establish reasonable regulations governing content broadcast over the channels. Subject to applicable law, regulations, and licenses, Provider shall have the right to prohibit the broadcast of inappropriate or illegal programming over the PEG access channels in its sole reasonable discretion. The City shall be solely responsible for all costs, expenses, and equipment necessary for and related to producing content over the PEG Access channels.

SECTION V - NON-DISCRIMINATION AND CONSUMER PROTECTION

1. Non-Discrimination. Upon activation of the Fiber Optic Broadband System and during periods in which Provider is soliciting residential Subscribers within any given defined geographic portion of the franchised area, Provider shall offer services to all potential residential Subscribers in that portion of the franchise area under non-discriminatory rates and

reasonable terms and conditions. Consistent with its deployment plans pursuant to Section III herein, Provider shall not arbitrarily refuse to provide services to any Person and shall not discriminate in offering services to Subscribers on the basis of race, color, religion, age, sex, marital, or economic status, national origin, sexual orientation, disability, or income.

2. Parental Control Devices. The parties acknowledge that Provider's Video Services shall incorporate the availability of reasonable parental controls. Provider anticipates providing information to Subscribers regarding these capabilities at the time of initial subscription and periodically thereafter.

3. Rates and Charges. Upon initial offering of services hereinunder within the franchised area, Provider shall provide to the City a complete and current schedule of applicable rates and charges for Video Services provided under this Agreement. Reasonably in advance of any increase in rates and charges for Video Services, Provider shall provide electronic written notice to the City and Subscribers.

4. Provision of Equipment and Services to Individuals with Disabilities. Provider shall provide services hereunder and equipment to Subscribers with disabilities in accordance with federal and state laws.

5. Privacy. Provider shall comply with applicable federal, state, and local laws regarding Subscriber privacy. Provider will make available to Subscribers a privacy policy setting out and describing or explaining its practices with regard to services provided hereinunder.

6. Permission to Attach Facilities. Provider shall secure permission of any person who has the right to approve an attachment before installing or attaching facilities or equipment to any residence or other private property to connect the same to Provider's system(s). If such permission or easement is later revoked, unless Provider is otherwise lawfully entitled to maintain its facilities and equipment, the Provider shall, within a reasonable period of time after the owner's request, promptly remove its facilities and equipment and restore the property in a workmanlike manner to a condition similar to its prior condition.

SECTION VI - REGULATION BY THE CITY

1. Franchise Fee.

In consideration of the rights and privileges granted to Provider, Provider agrees to pay the City the following fees:

- (a) **Video Services Fees.** For the first three (3) years of this Agreement, Provider shall pay to the City a Franchise fee equal to three and a half percent (3.5%) of its Gross Revenues received by Provider from its Video Services within the franchised area, and for the remainder of the term of this Agreement Provider shall pay to the City a Franchise fee equal to five percent (5%) of its Gross Revenues received by Provider from its Video Services within the franchised area, or such additional percentage as may be provided by any subsequent change in applicable federal or state law.
- (b) **Telecommunications Services Fees.** Provider shall also pay to the City a Franchise fee equal to two percent (2%) of Gross Revenues received by Provider from the sale of Telecommunications Services (local calling plan only) to Subscribers within the franchised area, or such additional percentage as may be provided by any subsequent change in applicable federal or state law.

- (c) The Franchise fee payments set forth in (a) and (b) above shall be computed quarterly as of the last day of March, June, September, and December of each year, and shall be due and payable sixty (60) days after the close of each quarter. Each payment must be received by the City on or prior to the due date. Provider shall pay City an additional charge of one percent (1%) per month of the applicable Gross Revenues, for each month the total amount due to the City is not received by City by the due date.
- (d) Payments made pursuant to this Section shall be accompanied by a written report to the City, verified by an authorized representative of Provider, containing an accurate statement in summarized form as well as in detail of Provider's Gross Revenues and the computation of the payment amount and the basis for such computation.
- (e) Provider shall not intentionally allocate revenue between services subject to a franchise fee and services not subject to a franchise fee herein for the purpose of evading or substantially reducing Provider's franchise fee obligations to the City.
- (f) Acceptance of payment pursuant to this Section shall not be construed as an accord that the amount paid is or was, in fact, the correct amount, nor as a release of any claim the City may have for further or additional sums payable or owed.
- (g) All amounts paid shall be subject to audit by City no more than once each calendar year upon at least ten (10) business days prior written notice to Provider. If any audit reveals an underpayment by Provider of five percent (5%) or more during any annual audit period, Provider shall be responsible for City's reasonable out of pocket costs associated with the audit as well as a penalty of five percent (5%) of the underpayment in addition to payment of the underpaid amount. Any underpayments shall be paid to City within ten (10) business days after notification to Provider. Provider shall cooperate with the City and/or its designee(s) in providing all information reasonably necessary for the audit. The City agrees to protect any proprietary information supplied to it from disclosure by treating such information as confidential to the extent permitted by applicable law. The City shall notify Provider when any request is received by the City for disclosure of such information that Provider represents is proprietary or confidential.
- (h) Payment of a franchise fee and other financial obligations under this Agreement shall not exempt Provider from the payment of any license fee, tax or charge on the business, occupation, property or income of Provider that may be imposed by the City, except as may otherwise be provided in the laws or ordinances imposing such other license fee, tax, or charge. The City's right to impose any such license fee, tax or charge shall be subject to any limitations on the City under applicable law.

2. Transfer or Assignment of Franchise.

- (a) Provider must notify the City in writing not less than sixty (60) days prior to any proposed sale or transfer of this Franchise. Such notice shall include information necessary to provide a complete and accurate understanding of the financial position of the system or network before and after the proposed transaction or transfer as well as complete information regarding any potential impact of the transaction or transfer on Subscriber rates and services and any contracts that relate to the proposed transaction or transfer as it affects the City and all documents and information that are related or referred to therein and which are necessary to understand the proposed transaction; provider, however, that if the Provider believes the requested information is confidential and proprietary, then the Provider must provide the following documentation

to the City: (i) specific identification of the information; (ii) a statement attesting to the reason(s) Provider believes the information is confidential; and (iii) a statement that the documents are available at the Provider's designated offices for inspection by the City.

- (b) Provider shall not sell, assign, transfer or dispose of its interest in the Franchise or the Agreement without the prior written consent of the City, which consent will not be unreasonably withheld. Notwithstanding the foregoing, Provider may assign this Agreement to a purchaser of its voting stock or all or substantially all of its assets without consent but with written advance notice to City.
- (c) In determining whether the City will consent to any transfer or assignment that requires its consent, the City may inquire into the technical, legal, managerial, and financial qualifications of the prospective party. Provider shall assist the City in any such inquiry. The City may condition any transfer or assignment that requires its consent upon such conditions related to the technical, legal, managerial, and financial qualifications of the prospective party to perform according to the terms of this Agreement, as it deems reasonably appropriate or to the resolution of outstanding and unresolved issues of Provider's noncompliance with the terms and conditions of this Agreement or other issues of public import. All terms of this Agreement shall be binding on assignees and transferees except as otherwise agreed to.
- (d) Provider shall not enter into any management contract or any other arrangement for the management of the Fiber Optic Broadband System or any part thereof, however structured, without the prior written consent of the City, which consent shall not be unreasonably withheld.
- (e) The unauthorized transfer or assignment of this Agreement and/or franchise in violation of this Section shall be null and void and shall be deemed a material breach of this Agreement.

SECTION VII – OPERATIONAL STANDARDS

1. Condition of Street Occupancy.

Provider shall install and construct all Facilities so as to minimize interference with the proper use of Public Ways, public utilities and with the rights and reasonable convenience of City and property owners whose property adjoins any Public Ways and in compliance with any ordinances in place at the time of such installation. Provider will comply with Sections 77-13-1 et seq. of the Mississippi Code of 1972, as amended ("Mississippi One Call" statute). The City will locate its utility lines and Fiber Optic cables promptly as required by the Mississippi One Call statute. Provider will not locate the City's utility lines or those of any third party physically or on maps or drawings. Upon completion of any Facilities, Provider will furnish to the City an as built drawing of the Facilities located within the City in the manner and form set out in Section III(1)(h) in this Agreement and the enabling Ordinance for this Agreement.

2. Repairs and Restoration.

Provider shall, after construction, maintenance, or repair of Facilities or related infrastructure, leave the Public Ways as well as any pavement, sidewalk, or other improvements and locations in as good or better condition in all respects as they were before the commencement of such construction, maintenance, or repairs, excepting normal wear and tear, and in accordance with any then-applicable or governing City ordinances and regulations. Restoration of Public Ways and properties shall occur as soon as reasonably practicable but in no event shall the same be made to occur later than ten (10) business days after completion of construction, maintenance, or repair in the

affected Public Way, weather permitting or due to events beyond the reasonable control of the Provider. Upon failure of Provider to comply within the time specified (unless the City agrees in writing to an extended time period for such restoration and repairs) or if such damage presents an emergency situation presenting a potential threat to public health or safety, the City may cause proper restoration and repairs to be made and the expense of such work and efforts shall be paid by the Provider upon demand by the City and within thirty (30) days of such demand.

2.1. Provider shall be subject to all laws of general applicability regarding private property in the course of constructing, installing, operating, and maintaining its System(s). Provider shall, at its sole cost and expense, promptly repair and/or replace all private property, real and personal, damaged or destroyed as a result of or due in any part to construction, installation, operation, and/or maintenance of the Provider's System(s).

3. Relocation at Request of City.

After receipt of at least ninety (90) days prior written notice, Provider shall, at its own expense, protect, support, temporarily disconnect, relocate in the Public Way, or remove from the Public Way, any property of Provider when lawfully required by the City by reason of traffic conditions, public safety, street abandonment, freeway and street construction, change or establishment of street grade, installation of sewer, drains, gas or water pipes, or any other type of structures or improvements by the City. Provider may seek permission from the City to abandon its property, and the City shall reasonably agree to such abandonment if it determines that such abandonment, or parts thereof, shall cause no injury to damage to the City or would otherwise not be injurious or a threat to public health and safety.

4. Relocation at Request of Third Party.

On the request of any Person holding a building construction or moving permit issued by the City, Provider shall temporarily relocate its Facilities to permit the construction or moving of such building, provided: (a) the expense of such temporary relocation is paid by the requesting Person; and (b) Provider receives at least ninety (90) days prior written notice to arrange for such temporary relocation.

5. Trimming of Trees and Shrubbery.

Provider shall have the authority to trim trees or natural growth on Public Ways which may affect its Fiber Optic Broadband System in the Service Area to prevent interference with Provider's Facilities, provided that such trimming is undertaken pursuant to or otherwise in accordance with City ordinances and regulations. Provider shall reasonably compensate the City or property owner for any damages caused by such trimming, or shall reasonably replace all trees or shrubs damaged and otherwise restore any other damage caused by or resulting from its activities.

6. Technical Standards.

Provider shall install, operate, and maintain the Fiber Optic Broadband System and related systems in a good and workmanlike manner, free from defects in material and workmanship, and in accordance with applicable FCC regulations and any governing state and local laws. Provider shall install its aerial facilities, if any, in accordance with requirements of the National Electric Safety Code in effect at the time of such installation or construction, and in such manner that they will not unreasonably interfere with installations of the City or of a public utility serving the City. All structures and all lines, cables, equipment, and connections comprising the System in, over, under, and upon Public Ways and places of the City, wherever situated

or located, shall at all times be kept and maintained in a safe and suitable condition and in good order and repair. The City reserves the right to reasonably inspect all construction and installation for compliance with applicable laws, codes, ordinances, and regulations and with the provisions of this Agreement.

7. Installation.

Provider shall not require any Subscriber to install lines or cables in, on, across, under, or over the Public Ways in order to connect with or receive services from the Provider's system(s).

8. Reservation of City Rights.

Nothing in this Agreement shall prevent the City from constructing sewers or related facilities or infrastructure, grading, paving, repairing, and/or altering any street, alley, or roadway, laying down, repairing or removing water mains or related facilities or infrastructure, or constructing, installing, maintaining, repairing, or establishing any other public works or improvements. All such work shall be done, so far as is reasonably practicable, so as not to obstruct, injure, or prevent the use and operation of Provider's System(s). Except as otherwise provided by law, Provider shall have no vested right in any location of any part or aspect of its System(s) located in, on, across, under, or over the Public Ways.

SECTION VIII - COMPLIANCE AND MONITORING

1. Annual Review.

Once per calendar year during the Term of this Agreement and upon not less than thirty (30) business days notice to Provider, City may review Provider's books and records pertaining to the Fiber Optic Broadband System and the provision of Services within the Service Area at Provider's business office during normal business hours and on a non-disruptive basis, as is reasonably necessary to monitor compliance with the terms of this Agreement. At the City's request and with reasonable advance notice, the Provider shall attend annual meetings with authorized City official(s) to review compliance with the terms and provisions of this Agreement and matters of interest to either party. No later than thirty (30) days prior to such meeting, either party may submit a list of items to be reviewed. Provider shall not be required to disclose information that is reasonably deemed to be proprietary or confidential.

2. Records Required.

Provider shall at all times maintain and grant the City access to review the following:

(a) Records of all written complaints for a period of five (5) years after receipt by Provider. The term "complaint" as used herein refers to complaints about any aspect of the System or network or Provider's System or network operations, including, without limitation, complaints about employee courtesy. Complaints recorded will not be limited to complaints requiring an employee service call.

(b) Records of outages for a period of six (6) years after occurrence, indicating date, duration, area, and the number of Subscribers affected, type of outage, and cause.

(c) Records of service calls for repair and maintenance for a period of six (6) years after resolution by Provider, indicating the date and time service was required, the date of acknowledgment and date and time service was

scheduled (if it was scheduled), and the date and time service was provided, and (if different) the date and time the problem was resolved.

(d) Records of installation/reconnection and requests for service extension for a period of six (6) years after the request was fulfilled by Provider, indicating the date of request, date of acknowledgment, and the date and time service was extended.

(e) In order to track built out, construction, and installation of the system or network, records showing the number of single family and multi-family housing or dwelling units passed by the System or network throughout the City during the preceding year and the cumulative number of single family and multi-family housing or dwelling units passed by the System or network throughout the City since the Provider commenced construction of the System or network within the City.

(f) A map showing the area of coverage for the provisioning of the System or network and estimated timetable to commence providing Services (broken down by suburbs or recognized neighborhoods or streets).

(g) Upon written request or notice, the City may request additional information pursuant to this Franchise as may be reasonably necessary in conjunction with the oversight, maintenance, and/or enforcement of the City's Ordinances or this Franchise.

SECTION IX - INSURANCE

1. Insurance.

Provider shall deliver to the City and maintain in full force and effect continuously during any and all terms of this Agreement and at its sole expense, insurance in accordance with the following minimum coverages and amounts:

(a) Commercial General Liability Insurance in the amount of Two Million Dollars (\$2,000,000) combined single limit for property damage and bodily injury. Such insurance shall be at least as broad as Insurance Services Office ("ISO") Form CG 2010 (11/85 ed.) and shall insure against and protect the parties from claims for property damage and/or bodily injury, including death, which may arise from the performance or the failure to perform the Provider's obligations or duties under this Agreement or Franchise and the activities and operations conducted in connection with the System and/or Services under this Agreement as well as the use of the Public Ways. Coverage under such policy must be "occurrence" based rather than "claims-made" and shall include, without limitation, the following types of coverage(s): premises operations, products and completed operations, contractual liability (including the tort liability of another assumed in a contract), "Broad Form Property Damage," medical payments, independent contractors, personal injury (contractual exclusion deleted), cross liability, explosion, collapse and underground property, and incidental malpractice.

(1) The Commercial General Liability Insurance policy referred in the preceding subsection shall contain each of the following endorsements:

(i) The City together with its officials, employees, and agents is an "Additional Insured" with coverage as broad as ISO Forms CG2010 (11/85 ed.) and CG 0001 (1/96 ed.); and

(ii) The "Duties in the Event of Occurrence, Claim or Suit" condition of the policy is amended per the following: if and insofar as knowledge of an "occurrence," "claim,"

or “suit,” is relevant to the City as Additional Insured under this policy, such knowledge by an agent, servant, official, or employee of the City will not be considered knowledge on the part of the City of the “occurrence,” “claim,” or “suit” unless the following position shall have received notice thereof from such agent, servant, official, or employee: City Attorney for the City of Gulfport, Mississippi; and

(iii) Any notice, demand or other writing by or on behalf of the Named Insured to the Insurance Company shall also be deemed to be a notice, demand, or other writing on behalf of the City as Additional Insured. Any response by the Insurance Company to such notice, demand, or other writing shall be addressed to Name Insured and to the City at the following addresses: City Attorney, Post Office Box 1780, Gulfport, Mississippi 39502; and Chief Administrative Officer, Post Office Box 1780, Gulfport, Mississippi 39502.

(b) Workers’ Compensation Insurance meeting all legal requirements of the State of Mississippi and all statutory amounts thereof.

(c) Provider shall provide and ensure that each subcontractor (if any) provides Employers’ Liability Insurance affording compensation due to bodily injury by accident or disease sustained by any employee arising out of and in the course of his or her employment under this Agreement. The Employers’ Liability Insurance policy described herein shall be maintained at all times with limits no less than \$200,000 per accident/disease/policy limit.

(d) Provider shall provide a Comprehensive Business Automobile Liability policy for liability and bodily injury and property damage arising out of any automobile, including owned, non-owned, leased and hired automobiles to be used in connection with undertaking activities or providing services pursuant to this Agreement. The Automobile Liability Insurance policy described herein shall be maintained at all times with limits no less than One Million Dollars (\$1,000,000) combined single limit each accident. If automobiles are used for transporting hazardous materials, the Provider shall provide pollution liability broadened coverage for covered autos (endorsement CA 99 48) as well as proof of MCS 90.

(d) All insurers shall waive their rights of subrogation against the City, its officials, employees, and agents.

(e) The required insurance to be carried is not limited by any of the limitations expressed in the indemnification language or provisions in this Agreement or any limitation placed on indemnity in this Agreement given as a matter of law.

1.1. Payment of Premiums.

Provider shall be solely responsible for the payment of all premiums for all required policies and all deductibles and self-insured retentions to which such policies are subject, whether or not the City is an insured under the policy. Any self-insured retention must be reasonable and is subject to approval by the City.

1.2 Notice of Cancellation, Non-Renewal, or Changes.

Provider shall not cancel any required insurance policy, nor shall Provider allow the required insurance to lapse, without obtaining alternative insurance in conformance with this Agreement. For any of the insurance policies identifying the City as an additional insured, Provider

shall notify the City within thirty (30) days of any notice of non-renewal, cancellation, or any change in coverage materially adverse to the City. Notices will be provided in accordance with the applicable policies. If the insurance is canceled or materially altered so as to be out of compliance with the requirements of this Agreement during its term(s), Provider shall timely provide a replacement policy.

1.3. Additional Insured.

The City shall be designated as an additional insured under each of the insurance policies required by this Section IX by endorsement on the policies, except workers' compensation. The insurance shall be without prejudice to coverage otherwise existing.

1.4. Proof of Insurance.

Provider shall provide to the City a certificate or certificates of insurance evidencing the effectiveness of all insurance required under this Agreement. All certificates of insurance shall be in a form reasonably acceptable to the City and shall certify the insurance and effectiveness of the types of insurance required herein, each with the specified minimum limits and conditions.

1.5. Updates.

A certificate or certificates of insurance confirming renewals of, or changes to, insurance policies required hereunder shall be submitted to the City within ten (10) days of the expiration or renewal date of coverage of policies required under this Agreement. Such certificates of insurance shall comply with the requirements of the preceding Section 1.4.

1.6. Effect of Proof of Insurance.

Acceptance by the City of a certificate hereunder does not excuse the Provider from securing a policy consistent with all provisions of this Agreement or of any liability arising from its failure to do so. Insurance coverage in the minimum amounts provided for in this Section shall not relieve the Provider or subcontractors of any liability under this Agreement, nor shall it preclude the City from exercising any rights or taking such actions as are available to it under any provisions of this Agreement or applicable law.

2. Indemnity.

- (a) **General Indemnification.** Provider shall indemnify, defend and hold the City, its agents, officers, officials, and employees harmless from all demands, claims, liabilities, actions, suits, losses, injuries, damages, judgments, payments, expenses and costs of every kind, nature and description, including, but not limited to, attorneys' fees, costs of suit, damages, and amounts paid in settlement, in any way arising out of or by reason of: (1) any construction, excavation, operation, maintenance, reconstruction or any other act done under this Agreement by Provider, its agents, contractors, employees, guests, licensees, or invitees; (2) the use of the Public Ways by Provider, its agents, contractors, employees, guests, licensees or invitees of the Public Ways; and (3) any neglect or omission of Provider to keep, operate, or maintain its system(s) or network(s) in a reasonably safe condition, except for such claims attributable to the intentional wrongful acts of the City through its agents, officials, or employees. The City shall notify Provider in writing as soon as reasonably practicable after receiving written notice of any third-party action or other claim against it. No settlement or compromise of any such claim will be made by Provider on behalf of the City without the

prior written approval of the City, which approval shall not unreasonably withheld, delayed, or conditioned. Provider shall consult and cooperate with the City while conducting its defense of the City, and the City shall fully cooperate with the Provider.

- (b) Indemnification for Relocation.** Provider shall indemnify the City for any damages, claims, additional costs or expenses assessed against or payable by the City arising out of or resulting directly or indirectly from the Provider's failure to remove, adjust, or relocate any of its facilities or infrastructure in, on, under, over, or across the Public Way(s) in a timely manner with any relocation schedule furnished to the Provider by the City's duly authorized agent in writing, unless the Provider's failure arises directly from the City's negligence or willful misconduct.
- (c) Indemnification – Hazardous Substances.** Provider agrees to forever indemnify, defend, and hold harmless the City, its agents, officers, officials, and employees from and against any claims, costs, fees, and expenses of any kind, whether direct or indirect, or pursuant to any state or federal law, statute, regulation or order, for the removal or remediation of any leaks, spills, deposits, occurrences, contamination, or residues of Hazardous Substances, attributable to Provider's acts, equipment, facilities, infrastructure, or structures in, on, under, over, or across the Public Way(s). For purposes of this Section, "Hazardous Substances" shall have the meaning ascribed or given to it under federal law or any relevant state law.
- (d) Common Interest Communications.** Should third persons or parties seek to overturn, challenge, or dispute the issuance of this Franchise to Provider, or any part thereof, as well as the legality of any part or aspect of this Agreement, or contend that a franchise previously issued to them is adversely affected by this Franchise or this Agreement by claiming that this Franchise and/or this Agreement (1) exceeded the City's authority under federal or state law, its charter or ordinances; (2) violated applicable federal or state laws; (3) resulted from disparate or discriminatory treatment in favor of the Provider; or (4) violated an incumbent or existing franchisee's contractual rights, franchise, or agreement. The City will notify Provider in writing as soon as reasonably practicable after receiving written notice of any such claims. The notice shall describe the claim and the basis thereof. The City will provide Provider with copies of any communications submitted in response to such claims as well as any communications from claimants, tribunals, or other parties to the dispute received by the City regarding such claims. The City and Provider acknowledge they have mutual interests in effectively developing and presenting legal and factual responses to such claims. Therefore, the parties have determined that it is in their mutual interest to cooperate in a joint defense in defense of or in connection with such claims to permit effective and adequate responses and the parties shall accordingly cooperate fully in such instances. In the event that a third person or third party raises any of the objections or claims described in this subsection (Section IX(2)(d)), the parties agree they would have a mutuality of interest in a common defense as against such objections or claims, and that any communications concerning such issues, whether written or oral (the "Common Interest Communications") would be protected to the fullest extent permitted by law against disclosure under the work-product doctrine, attorney-client privilege, join-defense doctrine, common interest privilege, and/or other applicable privilege. All Common Interest Communications are intended by the parties to be privileged and/or protected even without any explicit indication prior to or contemporaneous with the communication that it was so intended. The parties agree that in the event that a third person or party seeks disclosure of the Common Interest Communications, they will assert privilege and/or protection over the Common Interest Communications, and oppose any subpoena, request for discovery, and

any motion to compel disclosure of the Common Interest Communications if they can do so in good faith. In the event that the Common Interest Communications are determined not to be protected or privileged, the parties will continue to protect the Common Interest Communications by treating them with the highest level of confidentiality permitted under the law. Notwithstanding the above provisions, nothing in this subsection (Section IX(2)(d)) obligates or requires either party to intervene in a lawsuit in which they have not been so named or to absorb or incur any part of the other party's legal expenses.

SECTION X - PUBLIC BENEFITS

1. Fiber Optic Initiative. Provider agrees to promote the goals and objectives of the City's "Fiber Optic Initiative" and this Agreement through the development of a Public Benefits Program, which shall include, but is not limited to, initiatives described in this Section and in the City's enabling Ordinance for this Agreement and related Ordinances. The initiatives shall be provided in accordance with Provider's standard practices and shall be subject to Provider's terms of service, which are subject to change from time to time.

1.1 Basic Broadband Service Offering.

Upon offering of Services within a defined geographic area within the Franchise Area, Provider shall provide potential residential Subscribers residing in that area with a one-time option to subscribe to a Basic Broadband Service with speeds up to 25Mbps for downloads and 3Mbps for uploads for no recurring monthly fee. Provider shall be permitted to charge each Subscriber to the Basic Broadband Service a reasonable one-time construction fee comparable to a fee that Provider charges or which other similar providers charge for construction in other similar markets for the Subscriber's address, which shall be set at Provider's discretion and clearly communicated to potential Subscribers on Provider's website and at the time of subscription. Provider agrees to provide the free Basic Broadband Service to a Subscriber for a period of no less than two (2) years, which shall be calculated from the first date on which Provider installs equipment at the Subscriber's address such that the Subscriber can subscribe to and receive Provider's broadband services.

1.2. Connections and Services for Qualifying Communication Organizations.

Provider shall provide to certain qualifying non-profit organizations located within the City that provide services directly to citizens ("Community Organizations") broadband services with features substantially equivalent to Provider's 1 gigabit (1Gbps) symmetrical broadband services. The service shall be provided for no recurring monthly fee; however, Provider shall be permitted to charge each Community Organization a reasonable one-time construction fee comparable to a fee that Provider charges or which other similar providers charge for construction in other similar markets for the Community Organization's address, which shall be set at Provider's discretion and clearly communicated to the Community Organization at the time of subscription. Provider agrees to provide this service for a period of no less than five (5) years, which shall be calculated from the first date on which Provider installs equipment at the Community Organization's address such that the Community Organization can subscribe to and receive Provider's broadband services. Participation in the program by any Community Organization shall be subject to Provider's reasonable evaluation of: (i) the proximity of the system to the Community Organization within a defined geographic area where Provider is offering Services; (ii) reasonable technical requirements and

cost considerations; (iii) qualification and good standing as a non-profit organization under certain provisions of the Internal Revenue Code; and (iv) applicable program eligibility requirements. Provider shall confer with the City to identify eligible organizations and perform outreach. Following the initial five (5) year service term, the Community Organization may continue to subscribe to some or all of the services that Provider offers to similar subscribers at the then-current rates for such services. The City understands and acknowledges that Provider's System design and construction plans will be based on optimal deployment of the System for deployment of residential services.

1.3. City WiFi Services. Following completion of construction of some part of the System such that delivery of services to Subscribers has occurred or is occurring, Provider shall use commercially reasonable efforts to construct and deploy up to three (3) wireless access networks (each a "WiFi Network") in outdoor public areas within the City (each a "WiFi Area"). Provider shall operate and manage each WiFi Network at its own cost and provide WiFi Network access without fees for a period of no less than two (2) years, which shall be calculated from the first date on which Provider activates such WiFi Network access. Use of and access to each WiFi Network shall be subject to each user's acceptance of Provider's applicable terms of service. Provider shall confer with the City to identify and select optimal locations to deploy each WiFi Network. The selection and deployment of each WiFi Area shall be subject to: (i) the design and proximity of the system to each WiFi Area; (2) reasonable technical requirements and cost considerations; and (iii) Provider's ability to secure rights to utilize limited private and public infrastructure, such as utility poles, for purposes of constructing each WiFi Network.

2. The "Public Benefits Program" set forth in this Section shall in no way modify or otherwise affect Provider's obligations to pay franchise fees to the City. The additional commitments in this Section are not to be offset or otherwise credited in any way against any franchise fee payments or any other fees or payments due or owing under this Agreement.

3. If this Agreement is terminated or otherwise ends in any way, Provider shall not be required to provide the initiatives set forth in this Section unless Provider separately agrees in writing to provide such services. In addition, Provider shall not be required to provide the initiatives set forth in this Section if federal or state law prohibits such services, or the offending part(s) thereof.

SECTION XI - ENFORCEMENT AND TERMINATION OF AGREEMENT

1. Notice of Noncompliance.

If the City believes that Provider has not materially complied with any material term (other than payment of Franchise fees and changes) of this Agreement, it shall notify Provider in writing. The notice shall state with specificity the basis for the alleged material noncompliance.

2. Provider's Right to Cure or Respond.

Provider shall have thirty (30) days from receipt of the notice described in Section XI(1) to respond as follows:

- (a) Respond to the City contesting the assertion of noncompliance;
- (b) Cure the noncompliance; or
- (c) In the event Provider's commercially reasonable efforts cannot cure the noncompliance within the thirty (30) day period, Provider shall initiate

reasonable steps to remedy the noncompliance and notify the City of the steps being taken and the projected date of completion.

3. Public Hearing.

If Provider fails to adequately respond to the notice described in Section XI(1) under the procedures set forth in Section XI(2), or if Provider does not cure the alleged noncompliance within sixty (60) days after receiving notice of noncompliance, the City shall schedule a public hearing to investigate the noncompliance. Such public hearing shall be held at a public meeting of the City which is scheduled at a time that is no less than ten (10) business days from the expiration of the sixty (60) day period. The City shall notify Provider in writing of the time and place of such meeting and provide Provider with an opportunity to be heard.

4. Enforcement.

Subject to applicable law, if the City, after a public hearing if the same be required, determines that Provider remains in material noncompliance with a material term of this Agreement, the City may pursue the following remedies in addition to any otherwise provided to it under law or in equity:

- (a) In the case of a default of a material provision of this Agreement, terminate this Agreement and revoke the Franchise; and/or
- (b) Commence an action at law for monetary damages and/or seek other equitable relief.

Should the City prevail in any such action, Provider shall pay City for its legal fees and attendant costs and expenses incurred in such action. Provider shall not be held in default for noncompliance with this Agreement, nor suffer any enforcement or penalty, where such noncompliance or alleged defaults are caused by strikes, acts of God, acts of terrorism, power outages, or acts of the City or its employees.

5. Failure to Pay Franchise Fees and Charges.

In the event the Provider has not paid the City Franchise Fees, and late charges owing under Section VI, when due, City shall send Provider a certified letter notifying Provider it is in default. Provider shall have fifteen (15) business days from the date of its receipt of the letter to cure the default. In the event Provider fails to cure the default by paying all Franchise Fees and late charges due, then the City shall notify Provider of City's intention to revoke the Franchise. The notice of intention to revoke Franchise shall be sent certified mail to Provider not less than ten (10) business days prior to a Council Meeting, regular or special, of the City Council for the City. The letter shall notify Provider of the date, time, and place of the Council Meeting and the right of the Provider to be present and respond if it so chooses at such Meeting. At the Council Meeting, the City Governing Authority may vote and then by such vote, officially revoke the Franchise of the Provider if it has not cured the default in full with payment of all fees by such date.

6. Effect of Expiration, Revocation, or Termination of Franchise.

Upon the expiration of this Agreement, if Provider is not in default of this Agreement and does not owe any Franchise fees or other monies to City, Provider shall enter upon the Public Ways and remove its property at its own risk and expense, provided that Provider fully restore the affected Public Ways to their grade, contour and condition that existed prior to such work occurring. If this Agreement is revoked or terminated and Provider is in default of this Agreement or such revocation or termination is due to breach of this Agreement by Provider, the City shall have a lien on property and

infrastructure of Provider that is located or found within the Public Ways in the amount of any outstanding Franchise fees and other monies owed to the City as well as the amount of damage to the City due to breach of this Agreement by Provider. In such event, Provider may not enter upon the Public Ways and remove its property until monies and fees due or owed to the City have been paid in full and the City made whole. Following such payment, Provider may then enter upon the Public Ways and remove its property at its own risk and expense, provided that Provider fully restore the affected Public Ways to their grade, contour and condition that existed prior to such work occurring.

SECTION XII - MISCELLANEOUS

1. Actions of the Parties.

In any matter provided for in this Agreement involving discretionary acts by the City or the Provider, including, but not limited to, the giving of consent, approval, or instructions, the parties agree that they will each act in a manner that is reasonable under the circumstances.

2. Notice.

Any notice or response required by this Agreement shall be in writing and shall be deemed given upon receipt: (a) when hand delivered; (b) when delivered by commercial courier; or (c) after having been posted in a properly scaled and correctly addressed envelope by certified or registered mail, postage prepaid, at a post office maintained by U. S. Postal Service.

To the City to:
Mayor
Post Office Box 1780
Gulfport, Mississippi 39502

With a copy to:
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

To the Provider to:

With a copy to:

The City and Provider may designate such other address or addresses from time to time by giving notice to the other as provided in this Section.

3. Severability.

Should any provision or term of this Agreement be determined to be invalid, illegal, or unconstitutional by a court, administrative tribunal, or regulatory agency of competent jurisdiction, such determination shall not affect the remaining provisions and terms, which will remain in full force and effect for the term(s) of this Agreement or any renewal thereof.

4. Change of Law.

The parties have entered into this Agreement under the federal and state laws in effect on the effective date of this Agreement. The parties reserve the right

to mutually agree on modifications to this Agreement to account for changes in the law during the term of this Agreement or to negotiate modifications in this Agreement if any provision hereof becomes, or is declared, invalid or unenforceable.

5. Lack of Enforcement or Oversight.

The Provider shall not be relieved of its obligations to comply, promptly and completely, with any provision of this Agreement by any failure of the City to promptly enforce compliance with this Agreement, nor does the City waive or limit any of its rights under this Agreement or otherwise by reason of such failure or neglect.

6. No Joint Venture.

Nothing contained in this Agreement is intended to create a joint venture between or among the City and Provider, and Provider for all purposes shall not be considered to be the employee or agent of City or vice versa.

7. Action by Agencies or Courts.

Provider shall promptly notify the City in the event that any agency of the federal government or the State of Mississippi or any court of competent jurisdiction requires Provider to act inconsistently with any provisions of this Agreement. Upon receipt of such notification, the City or Provider may determine if a material provision of this Agreement has been affected. Upon such determination, the City or Provider may seek to modify or amend this Agreement as provided herein as may be necessary to carry out the parties' intentions and purposes under this Agreement.

8. Choice of Law; Jurisdiction.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, even if Mississippi's choice of law rules would otherwise require application of the law of a different State. Any action, hearing, suit or proceeding arising out of or relating to this Agreement must be brought in the courts of the State of Mississippi, Harrison County, First Judicial District, or if proper jurisdiction be obtained, in the United States District Court for the Southern District of Mississippi, Southern Division.

9. Public Records.

Information or documents that Provider submits to the City may be open or subject to public inspection under the Mississippi public records laws, and Provider is responsible for becoming familiar with and understanding the provisions of such laws.

10. Compliance with Laws, Licenses, and Permits.

With respect to its activities pursuant to this Agreement, the Provider shall comply with: (i) all applicable laws, rules, regulations, orders, writs, decrees, and judgments (including, but not limited to, those of the Federal Communications Commission) and any other federal, state agency or authority of competent jurisdiction; and (ii) all local laws and all rules, regulations, orders, of the City consistent with this Agreement. The Provider shall have the sole responsibility for obtaining all permits, licenses, and other forms of approval or authorization necessary to construct, install, operate, maintain, upgrade, replace, and/or repair the System or any part thereof.

11. Recitals.

The recitals set forth in this Agreement as well as those included in the enabling Ordinance for this Agreement are incorporated into the body of this Agreement as if they had been originally set forth herein.

12. Holdover.

To the extent required or permitted by law or otherwise not precluded by law, in the event the Provider continues to provide Services within the Franchise Area after the term or terms of this Agreement, the Provider shall continue to comply with all applicable provisions of this Agreement, including, without limitation, all compensation and other payment provisions of this Agreement, throughout the period of such continued operation, provided that any such continued operation shall in no way be construed as a renewal or other extension of this Agreement or the Franchise granted pursuant to this Agreement.

13. Interpretation.

This Agreement and the provisions contained herein shall not be construed or interpreted for or against any party because that party drafted, or caused that party's legal representative to draft, any of its provisions.

14. Fore Majeure.

Neither party will be deemed in violation of this Agreement if it is prevented from performing any of the obligations under this Agreement by reason of a natural catastrophic disaster, such as a hurricane or earthquake, or strikes or other labor unrest of third parties, terrorist activity, or other civil or military emergencies. In the event of a "force majeure" event, the party who first becomes aware of the event must promptly give written notice to the other party of such event. When either party becomes aware of the end of the "force majeure" event, it must give notice to the other party. If the period of non-performance exceeds one hundred (100) days from the receipt of notice of the "fore majeure" event, the party whose ability to perform has not been affected may terminate the Agreement on written notice to the other party, provided that (a) such "force majeure" event is incapable of remedy; or (b) such "force majeure" event is capable of remedy and the delayed party fails to remedy such "force majeure" event within sixty (60) days of receipt of notice from the other party.

15. Governmental Immunity.

Immunity granted or otherwise afforded the City under federal, state, or common law is in no way waived or reduced by way of this Agreement or any provision thereof.

16. Remedies Cumulative.

Except as otherwise provided in this Agreement, all rights and remedies granted to each party herein are cumulative and in addition to, and not in lieu of, any other rights or remedies otherwise available to such party at law or in equity.

17. Dispute Resolution.

Except as otherwise specifically provided in or permitted by this Agreement, all disputes, differences of opinion or controversies arising in connection with this Agreement will first be resolved through good faith negotiation to arrive at an agreeable resolution. If, after negotiating in good faith for a period of thirty (30) days, or any agreed further period, the parties are unable

to resolve the dispute, then the parties may seek resolution by exercising any rights or remedies available to either party at law or in equity.

18. Further Assurances.

In addition to any other obligations set forth in this Agreement, each party shall take such actions (including the execution, acknowledgment and delivery of documents) reasonably requested by the other party for the implementation or continuing performance of this Agreement.

19. Relationship of the Parties.

The parties are independent contractors and nothing in this Agreement creates or implies or should be construed to create or imply any agency, association, partnership or joint venture between the parties.

20. Execution in Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be considered an original, but all of which shall constitute a single agreement.

21. Entire Agreement.

This Agreement represents the entire agreement between the Parties as relates to the subject matter hereof. However, the Parties do not intend by their entry into this Agreement to remove, alter, or amend any requirements which may otherwise exist or become effective by operation of federal, state, or municipal law, regulation, or ordinance during the term of this Agreement or any renewal.

SECTION XIII – LIST OF EXHIBITS

- Exhibit “A” – Map of Intended Service Area(s)
- Exhibit “B” – List of Access Origination Points
- Exhibit “C” – Fiber Optic Drop Points for PEG Access Channels
- Exhibit “D” – Provider’s Rates and Charges
- Exhibit “E” – Provider’s Construction and Installation Status Report Form
- Exhibit “F” – Annual System Report Form
- Exhibit “G” – Franchise Fee Report Form

SECTION 3. This Ordinance shall take effect and be in full force immediately upon its passage.

THE ABOVE AND FOREGOING ORDINANCE, after being first reduced to writing and presented to the Mayor and Council Members for reading, was introduced by Council Member _____, and seconded by Council Member _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Motion carried and the Ordinance adopted, this
the _____ day of _____, 2015.

(S E A L)

ATTEST:

ADOPTED:

City Clerk

President of Council

THE ABOVE AND FOREGOING ORDINANCE was submitted to and approved by the
Mayor, this the _____ day of _____, 2015.

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/28/2015

Subject: Ordinance - requiring installation and construction of a Fiber Optic System within the City of Gulfport, Mississippi.

Recommendation:

ORDINANCE NO. 2 (AS PART OF THE CITY'S "FIBER OPTIC INITIATIVE")

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the _____ day of _____, 2015, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE REQUIRING INSTALLATION AND CONSTRUCTION OF A FIBER OPTIC SYSTEM WITHIN THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the City of Gulfport has enacted an Ordinance (known as the "Fiber Optic Initiative") which recognized, among other things, that expanded broadband access via a fiber optic network is a fundamental aspect of the infrastructure required to educate youth, create jobs, promote public safety, improve citizens' standards of living, and deliver essential services such as health care and wherein the benefits and positive impact associated with the creation of such a network within the City have been recognized and acknowledged and wherein the City has attempted to incentivize the provision of high-speed broadband internet service to the City's residential and commercial residents and visitors as part of an effort to bridge the digital divide of its citizens and community; and

WHEREAS, the installation of fiber optic cable within the City of Gulfport will further the goals of the City's Fiber Optic Initiative while at the same time commence the creation of a fiber optic network for the City which would largely amount to establishment of what is generally referred to or known as the "middle mile" of fiber; and

WHEREAS, the incremental installation of fiber optic cable within property owned by the City or otherwise within public rights-of-way or easements in conjunction with public improvements projects and private development in these areas will assist in expediting the realization of a fiber optic network within the City, decrease the costs associated with the construction and creation of such a system, and will allow the City to control use of these public ways through agreements on access to and use of such City-owned cable and infrastructure and in exchange of consideration to the City; and

WHEREAS, the installation of fiber optic cable within public property, easements, and rights-of-way will also provide access to meet the needs of City Departments, public safety organizations, and other publicly owned and operated facilities as well as protecting these areas by improving both the management and regulation of competing demands through the elimination of duplicate fiber optic facilities within public property, easements, and rights-of-way; protecting the economic vitality of the City by providing the broadband transport service and fiber facilities leasing required by broadband service providers; and reducing the costs associated with maintaining sidewalks, pavement and public facilities located within public

property, easements, and rights-of-way by minimizing the number of pavement cuts and dislocation of other public facilities necessitated by the construction or installation of fiber optic facilities; and

WHEREAS, requiring conduit to be installed as part of public improvements projects or developments in order to accommodate anticipated future demand for access to telecommunications services will assist the City in responsibly managing such facilities and areas by reducing or eliminating the need for excavation within public streets and rights-of-way when telecommunications service providers seek to locate underground telecommunications facilities within such streets and public property, easements, and rights-of-way in the future; reducing or eliminating the traffic disruption that occurs whenever excavation occurs within or around these areas; and reducing or eliminating the loss of pavement integrity and diminishment of the useful life of pavement that occurs whenever paved or improved streets and rights-of-way are cut and excavated within; and

WHEREAS, in furtherance of these interests, the City's Governing Authority finds that all road improvement and other capital improvements projects involving the resurfacing or overlaying, refurbishment, replacement, and/or widening of existing public streets, alleys, and roadways in the City or sidewalks or walkways as well as the creation of new improved streets, alleys, roadways, sidewalks, or walkways by the City or private developer or the installation of any new drainage or sewer pipes or infrastructure within City property, easements, or public rights-of-way shall include as part of their projects and the costs thereof the construction and installation of one 288-count fiber cable bundle that is run in underground conduit which is a minimum of four inches (4") in diameter with a minimum of four (4) innerducts within City property, easements, or public rights-of-way to which the City has access or ownership as well as installation and construction of proper appurtenances and attendant facilities thereto, which shall be located parallel to the nearest public street or roadway and meets or exceeds specifications of emerging industry standards for provision of ultra-speed broadband service, with the exact locations of such infrastructure and the specifications of which to be determined and periodically updated by the City Engineer or his or her designee in reliance of such industry standards and consideration of needs of the City's "Fiber Optic Initiative"; and

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi be and the same is hereby amended to add the following Ordinance, to read as follows:

**ORDINANCE ESTABLISHING STANDARDS FOR
INSTALLATION OF CONDUIT AND FIBER OPTIC CABLE AS PART
OF THE CITY OF GULFPORT’S “FIBER OPTIC INITIATIVE”**

SECTION 1. Intent. In addition to what is set forth in the preamble, this Ordinance is intended to provide for the construction of infrastructure sufficient for the deployment of communication lines, wires, or cables in the future and to do so by pulling the same through the conduit and appurtenances installed pursuant to this Ordinance without excavating within public property, easements, and rights-of-way or to otherwise use and oversee use of such infrastructure and facilities. This Ordinance is not intended to require telecommunications or broadband service providers to install additional ducts or conduit but is intended to require those constructing public streets and roadways or performing any public improvements projects along or under public streets, easements, rights-of-way, and/or property, including the city, private developers and all others, to provide and install such conduit and appurtenances as may be necessary to accommodate future telecommunications and broadband service needs within public streets, easements, rights-of-way, and property without further excavation or disturbance.

SECTION 2. Definitions. For purposes of this Ordinance, the following terms have the meanings ascribed herein.

Section 1.1. “Fiber optic network conduit” means a minimum four inch (4”) pipe or conduit containing a minimum of four (4) innerducts used to enclose or carry fiber optic cable or other wires or lines and attendant parts and accessories buried alongside a roadway or surface mounted on bridges, overpasses, and other facilities where below ground placement is impossible or impractical, all in accordance with emerging industry standards and as determined by the City Engineer or his or her designee.

Section 1.2. “Fiber optic cable” means a minimum 288-count fiber cable bundle.

SECTION 3. Requirements. All road improvement and other capital improvements projects involving the resurfacing or overlaying, refurbishment, replacement, and/or widening of existing public streets, alleys, and roadways or sidewalks or walkways as well as the creation of new improved streets, alleys, roadways, sidewalks, or walkways by the City or any other person or entity, including private developer, or the installation of any new drainage or sewer pipes or infrastructure within City property, easements, or public rights-of-way shall include as part of their projects and the costs thereof the construction and installation of fiber optic network conduit that contains at least one fiber optic cable within City property, easements, or public rights-of-way to which the City has access or ownership as well as installation and construction of proper appurtenances and attendant facilities thereto, which shall be located parallel to

the nearest public street or roadway and meets or exceeds specifications of emerging industry standards for provision of ultra-speed broadband service, with the exact locations of such infrastructure and the specifications of which to be determined by the City Engineer or his or her designee in reliance on such industry standards and consideration of the needs, objectives, and findings of the City's "Fiber Optic Initiative."

Section 3.1. In addition to installing conduit, the party constructing the street will be required to install such vaults, manholes, handholes, and other appurtenances and facilities as is necessary or needed to accommodate installation and connection of fiber optic cable within the conduit.

Section 3.2. All construction and installation required in this Ordinance shall be accomplished according to construction standards adopted by the City Engineer. Such standards shall be adopted with due consideration given to existing and anticipated technologies and industry standards.

Section 3.3. All conduit, cable, facilities, and appurtenances installed by private parties or developers or by persons or entities other than the City pursuant to this section shall be conveyed and dedicated to the City either with or as part of the dedication and conveyance of the public street and/or right-of-way to the City or otherwise.

Section 3.4. All construction and installation costs shall be the responsibility of the party constructing the public street, roadway, or improvements project that falls within the purview of this Ordinance.

SECTION 4. Use by Broadband Service Providers. Whenever conduit and/or fiber optic cable installed or to be installed under this Ordinance is available or will become available within a newly constructed public street or right-of-way or other improvements project that falls within the scope or purview of this Ordinance upon dedication, all broadband service providers thereafter locating fiber optic cable, wire, or lines within or along such street or right-of-way shall be required to use available dark fiber (currently unused fiber optic strands) within then existing infrastructure or to locate their cable, wire, or lines within such conduit unless it can be demonstrated to the reasonable satisfaction of the City Engineer that such use or location is not technologically feasible or reasonably practicable or unless such provider falls under and is classified a "Provider" of a franchised fiber optic broadband system in accordance with the City's "Fiber Optic Initiative" Ordinance and is allowed other options under that ordinance. Fiber optic cable and strands as well as conduit capacity shall be allocated to broadband service providers on a first-come, first-served basis; provided, that the City may reserve capacity within such fiber and conduits for its own use; and provided further, that the City Engineer may reasonably adopt additional rules for fiber optic cable or strand and conduit allocation in order to

ensure that all broadband service providers have reasonable access to the City's rights-of-way and that no barriers to entry or competition result from the allocation of cable, strand, or conduit space.

SECTION 5. Fees. The City reserves the right to charge reasonable fees for the use of fiber optic cable and fiber optic network conduit and attendant accessories, facilities, and infrastructure installed pursuant to this Ordinance, to the extent consistent with and as limited by federal and state laws and regulations. Any such fees shall be established by resolution or ordinance.

SECTION 3. This Ordinance shall take effect and be in full force immediately upon its passage.

THE ABOVE AND FOREGOING ORDINANCE, after being first reduced to writing and presented to the Mayor and Council Members for reading, was introduced by Council Member _____, and seconded by Council Member _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Motion carried and the Ordinance adopted, this the _____ day of _____, 2015.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

THE ABOVE AND FOREGOING ORDINANCE was submitted to and approved by the
Mayor, this the _____ day of _____, 2015.

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/28/2015

Subject: Ordinance - amending Section 7-251 of the Code of Ordinances of the City of Gulfport, Mississippi relating to trenching.

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 Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 7-251 OF THE
CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the Gulfport City Council has previously enacted a comprehensive Ordinance regulating street trenching and right-of-way management with the City of Gulfport, which ordinances have been codified as Chapter 7, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, the City has also now recently adopted an Ordinance (known as the “Fiber Optic Initiative”) which recognizes, among other things, that expanded broadband access via a fiber optic network is a fundamental aspect of the infrastructure required to educate youth, create jobs, promote public safety, improve citizens’ standards of living, and deliver essential services such as health care and wherein the benefits and positive impact associated with the creation of such a network within the City have been recognized and acknowledged and wherein the City has attempted to incentivize the provision of high-speed broadband internet service to the City’s residential and commercial residents and visitors as part of an effort to bridge the digital divide of its citizens and community; and

WHEREAS, as part of the City’s initiative to promote and provide expanded broadband access via a fiber optic network to residents, businesses and visitors within the City, the City has further recently adopted an Ordinance that requires installation of fiber optic cable within property owned by the City or otherwise within public rights-of-way or

easements in conjunction with public improvements projects and private development in these areas, to assist with expediting the realization of a fiber optic network within the City, decreasing the costs associated with the construction and creation of such a system, and allowing the City to control use of these public ways through agreements on access to and use of such City-owned cable and infrastructure and in exchange of consideration to the City; and

WHEREAS, certain amendments are needed and necessary to the City’s comprehensive Ordinance regulating street trenching and right-of-way management, as set forth herein, in order to bring such Ordinance into conformity with the City’s “Fiber Optic Initiative” Ordinance and in further pursuit of the benefits and objectives associated with the City’s initiative to close the digital gap that has begun to grow on a national level and which is becoming more and more dependent on gigabit technology and expanded high-speed broadband internet service.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That Chapter 7, Article VI, Section 7-250(a), (i), (n), and (o) of the Code of Ordinances of the City of Gulfport, Mississippi be, and hereby is, amended to read as follows (with the amended or changed language appearing as underlined and in bold):

Sec. 7-250. - Definitions.

The following words and phrases, whenever used in [this] article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

(a) *Applicant* means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public right-of-way, **except a person who falls within the purview of the City's "Fiber Optic Initiative" Ordinance.**

(i) *Franchise agreement* means any franchise **agreement** validly entered into between a franchisee and **the City of Gulfport and includes any equivalent grant of a franchise from the City or any other governmental entity having lawful jurisdiction over the affected area(s) in question, but does not include a franchise agreement entered into in accordance with the City's "Fiber Optic Initiative" Ordinance, which agreement shall be governed by the City's "Fiber Optic Initiative" Ordinance.**

(n) *Person* means any natural person, corporation, partnership, or any governmental agency, department, or subdivision of the city, county, or the state, or United States of America **but does not include for purposes of this Ordinance a person who falls within the purview of the City's "Fiber Optic Initiative" Ordinance.**

(o) *Permit* means a permit to perform an excavation, trenching, or cutting across a street or within a right-of-way as it has been approved or may be amended or renewed by the city engineer or his or her designee; **provided, however, that "permit" does not include for purposes of this Ordinance one to perform an excavation, trenching, or cutting across a street or within a right-of-way in accordance with or pursuant to the City's "Fiber Optic Initiative" Ordinance and a franchise grant or franchise agreement executed in accordance therewith.**

SECTION 3. That Chapter 7, Article VI, Section 7-251 of the Code of Ordinances of the City of Gulfport, Mississippi be, and hereby is, amended to read as follows (with the amended or changed language appearing as underlined and in bold):

Sec. 7-251. - Excavating, digging, and trenching prohibited; permit required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the city engineer or his or her designee in accordance with the provisions of this article and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location and installation schedule of each utility pole to be installed as part of the project. **A permit shall not be required for the replacement of an existing pole or maintenance of an existing pole, but notification shall still be required as well as submission of proof of a current or existing franchise agreement with the City or legal equivalent thereof or proper right-of-way use or license agreement encompassing the facilities or infrastructure that exists or will exist within the City right-of-way or public way.**

SECTION 4. That Chapter 7, Article VI, Section 7-252 of the Code of Ordinances of the City of Gulfport, Mississippi be, and hereby is, amended to read as follows (with the amended or changed language appearing as underlined and in bold):

Sec. 7-252. - Permit application.

(1) No permit shall be issued without a completed application on the form approved by the city engineer. The application shall be submitted to the permitting division of the city's department of urban development, who will then forward the application to the city engineer, and shall minimally include:

- (a) A detailed description of the size, type, nature, and extent of the work or construction to be done;
- (b) The exact location and approximate area where the anticipated work or construction is expected to occur, including the approximate length and width and, if the excavation or digging is in a street or alley, whether it is parallel or transverse to the direction of the travel lanes;
- (c) The name and residential or business address and telephone number for the permittee;
- (d) The name and residential or business address and telephone number for the project manager or person to oversee and/or manage the anticipated work or construction;
- (e) The dates of commencement and completion of the work; and

- (f) The purpose of the work or construction.

No application authorized or imposed by this article shall be construed to affect or alter in any way any obligation of public and private utilities with facilities installed in any city street to relocate the facilities at no cost to the city, in the event that relocation is required by the city to accommodate the relocation of a public road.

(2) Along with the application for a permit, an applicant must submit evidence acceptable to the city that the applicant or person to perform the work or construction has sufficient expertise and ability to timely repair the street, road, or right-of-way and shall execute an indemnification and hold harmless agreement to the city which indemnifies, protects, and holds harmless the city from the actions of the applicant or permittee and their agents and representatives in any way arising out of or stemming from their construction or work.

(3) For new construction, an applicant must submit three (3) sets of project construction plans at the time of filing an application for a permit. Plans are not required for routine maintenance and service installations. Such plans shall include the location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within one hundred (100) feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within one hundred (100) feet of the proposed work or construction; property lines and easements within one hundred (100) feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, and above ground utilities within one hundred (100) feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction sought to be completed. The construction plans will be promptly reviewed and a permit will be issued or denied within five (5) working days after the application has been properly submitted along with the plans. The applicant is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities.

(4) No permit shall be issued until the applicant has presented a utility location request number from the Mississippi One-Call Program (811) which meets requirements of notification, except in case of emergencies as defined in subsection 7-250(e). The applicant is responsible for locating all utilities within the area of the proposed work or construction and any damage to other utilities shall be at the sole cost and expense of the applicant or permittee, as the case may be.

(5) In order to expedite the issuance of a permit, a permit may be issued with conditions on construction and work hours.

(6) No permit shall be transferable.

(7) Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the city engineer or his or her designee, such approval not to be reasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.

(8) No permit shall be issued until the applicant has submitted proof of a current or existing franchise agreement with the City or legal equivalent thereof or a proper right-of-way use or license agreement with the City authorizing or otherwise permitting use of the City right-of-way or public ways for such improvements or facilities or encompassing the facilities or infrastructure that exists or will exist within the City right-of-way or public ways.

SECTION 5. All provisions of Chapter 7, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 6. This ordinance shall be in full force and effect immediately upon passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/28/2015

Subject: Ordinance - amending Section 7-14 of the Code of Ordinances related to unauthorized tampering, breaking, interfering, unauthorized connection of television, radio, audio, video, internet, or broadband transmission lines, facilities, or service.

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 Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 7-14 OF THE
CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the Gulfport City Council has previously enacted an Ordinance regarding the unauthorized tampering and destruction of and interference with cable television service or signals and infrastructure related to this within the City of Gulfport, which ordinance has been codified as Chapter 7, Article I of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, the City has also now recently adopted an Ordinance (known as the “Fiber Optic Initiative”) which recognizes, among other things, that expanded broadband access via a fiber optic network is a fundamental aspect of the infrastructure required to educate youth, create jobs, promote public safety, improve citizens’ standards of living, and deliver essential services such as health care and wherein the benefits and positive impact associated with the creation of such a network within the City have been recognized and acknowledged and wherein the City has attempted to incentivize the provision of high-speed broadband internet service to the City’s residential and commercial residents and visitors as part of an effort to bridge the digital divide of its citizens and community; and

WHEREAS, as part of the City’s initiative to promote and provide expanded broadband access via a fiber optic network to residents, businesses and visitors within the City, the City has further recently adopted an Ordinance that requires installation of fiber

optic cable within property owned by the City or otherwise within public rights-of-way or easements in conjunction with public improvements projects and private development in these areas, to assist with expediting the realization of a fiber optic network within the City, decreasing the costs associated with the construction and creation of such a system, and allowing the City to control use of these public ways through agreements on access to and use of such City-owned cable and infrastructure and in exchange of consideration to the City; and

WHEREAS, certain amendments are needed and necessary to the City's Ordinance regarding the unauthorized tampering and destruction of and interference with cable television service or signals and infrastructure related to this within the City in order to bring such Ordinance into conformity with the City's "Fiber Optic Initiative" Ordinance and in further pursuit of the benefits and objectives associated with the City's initiative to close the digital gap that has begun to grow on a national level and which is becoming more and more dependent on gigabit technology and expanded high-speed broadband internet service.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That Chapter 7, Article I, Section 7-14 of the Code of Ordinances of the City of Gulfport, Mississippi, which currently reads:

Sec. 7-14. - Unauthorized tampering, breaking, interfering, etc., with cable television service line; unauthorized connection.

- (a) *Definition.* For the purpose of this section, the term "cable television service" means any and all services provided by or through the facilities of any cable

television system or closed circuit coaxial cable communications system, or any microwave or similar transmission service used in connection with any cable television system or other similar closed circuit coaxial communications system.

- (b) *Declared unlawful.* It shall be unlawful for any person without authority of the cable television company intentionally in any way to obstruct, injure, break, tamper with or destroy or in any manner interfere with or interrupt any cable television service, line or cable or the transmission of television signals in connection with such line or cable, or in any manner use and receive any television, radio, audio or video signal from any unauthorized connection with such line or cable, or to take, carry away, injure or destroy any of these posts, cables, wires, insulators, fixtures, equipment, installations or other things belonging to any cable television service or used in connection with the furnishing of cable television services.
- (c) *Presence of devices used to divert signals.* The presence at any time on or about such wires, cables or cable television equipment of any device or wire resulting in the diversion of television, radio, audio or video signals with the knowledge and intent to divert on the part of the person having custody or control of the room or place where such signals are diverted and received, shall be unlawful.
- (d) *Violation.* In addition to other penalties, any violator of this section shall be ordered to pay restitution to the cable television company providing such services in the amount of the reasonable value of such cable television services obtained in violation of this section; however, the combined total of a fine and restitution shall not exceed one thousand dollars (\$1,000.00).

be, and hereby is, amended to read as follows:

Sec. 7-14. Unauthorized tampering, breaking, interfering, etc. with television, radio, audio, video, internet, or broadband transmission lines, facilities, or service; unauthorized connection.

- (a) *Definition.* For the purpose of this section, "utility service provider" means a person, firm, corporation, association, or entity that is engaged in the sale, generation, provision, or delivery of service(s) that includes television, radio, audio, video, internet, and/or broadband by or through the use of any cable television system, closed circuit coaxial cable communications system, microwave or similar transmission service used in connection with any cable television system or other similar closed circuit coaxial communications system, any telecommunications system, and/or any closed fiber optic path or network in connection with the exchange or delivery of video, audio, pictures, moving pictures, data, or information over distance(s) by electronic means.
- (b) *Declared unlawful.* It shall be unlawful for any person without authority or consent of the utility service provider to willfully alter, tamper with, injure, obstruct, break, or destroy or in any manner interfere with or interrupt any utility service, line, wire, or cable or the transmission of electronic, microwave, or fiber optic signals in connection with such line, wire, or cable, or in any manner use and receive any television, cable, radio, audio, video, internet, or broadband

signal or service from any unauthorized connection with such line, wire, or cable, or to take, carry away, injure, tamper with, or destroy any posts, cable, conduit, wire, line, amplifier, transformer, insulator, fixture, equipment, installation or other thing belonging to any utility service provider or used in connection with the furnishing or receipt of such service(s). It shall further be unlawful for any person to create, allow to create, or make use of any unauthorized connection, whether physically, electronically, acoustically, inductively, or otherwise, with any part of a cable, telecommunications, or broadband service system without the express consent of the utility service provider.

- (c) *Presence of devices used to divert signals.* The presence at any time on or about such wires, cables, lines, or equipment of any device or wire resulting in the diversion of television, radio, audio, video, internet, or broadband signals with the knowledge and intent to divert on the part of the person having custody or control of the room or place where such signals are diverted and received, shall be unlawful.
- (d) *Violation.* In addition to other penalties, any violator of this section shall be ordered to pay restitution to the utility service provider providing such services in the amount of the reasonable value of such service(s) obtained in violation of this section; however, the combined total of a fine and restitution shall not exceed one thousand dollars (\$1,000.00).

SECTION 3. All provisions of Chapter 7, Article I of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. This ordinance shall be in full force and effect immediately upon passage or as otherwise provided by law. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 01/23/2015

Subject: Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids 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 23, 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 3rd day of February, 2015.

Please place the attached item on the Council agenda for February 3, 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 23, 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 3rd day of February, 2015, to the City Council:

WARD 1

- Parcel 1: 0711J-07-053.000. Lots 24–25, Blk. 6, Gaston Point Add. – 1021 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (James III)
- Parcel 2: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place – 4302 14th Street. Cut and clean grounds and remove all trash and debris from site. (Harris)
- Parcel 3: 0711I-04-014.000. S 18 Ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. – 1109 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Cuevas)

WARD 2

- Parcel 4: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
- Parcel 5: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition - 603 Victory Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 6: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (Sumrall)

WARD 3

- Parcel 7: 0811E-01-037.000. 26th Avenue. Cut and clean grounds and remove all trash and debris from site. (Nelson)

WARD 4

- Parcel 8: 1010E-02-010.000. 1225 West Pine Street. Cut and clean grounds and remove all trash and debris from site. Remove damaged fence. (Rouse)

WARD 7

- Parcel 9: 0809D-02-010.000. 10325 Highway 49. Cut and clean grounds and remove all trash and debris from site. (SRMG, LLC)
- Parcel 10: 0807H-01-004.020. Lot 20, Hunters Chase Subd. – Fox Hill Drive. Cut and clean grounds and remove all trash and debris from site. (DSL D, LLC)

WARD 2

- Parcel 11: 0811H-02-007.000. Lots 5-7, Blk. 6, East Gulfport – 1125 3rd Street. Demolish Shed and remove all trash and debris from site. (Fullhouse Venture Co LP) (SHED DEMO)

WARD 6

- Parcel 12: 0908A-01-005.000. 12582 John Ross Road. Demolish all structures on property and remove all trash and debris from site. (Smith Est.) (DEMO)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **3rd** day of **February, 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711J-07-053.000. Lots 24–25, Blk. 6, Gaston Point Add. – 1021 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (James III)
- Parcel 2: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place – 4302 14th Street. Cut and clean grounds and remove all trash and debris from site. (Harris)
- Parcel 3: 0711I-04-014.000. S 18 Ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. – 1109 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 4: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
- Parcel 5: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition - 603 Victory Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 6: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 7: 0811E-01-037.000. 26th Avenue. Cut and clean grounds and remove all trash and debris from site. (Nelson)
- Parcel 8: 1010E-02-010.000. 1225 West Pine Street. Cut and clean grounds and remove all trash and debris from site. Remove damaged fence. (Rouse)
- Parcel 9: 0809D-02-010.000. 10325 Highway 49. Cut and clean grounds and remove all trash and debris from site. (SRMG, LLC)

Parcel 10: 0807H-01-004.020. Lot 20, Hunters Chase Subd. – Fox Hill Drive. Cut and clean grounds and remove all trash and debris from site. (DSLDD, LLC)
Parcel 11: 0811H-02-007.000. Lots 5-7, Blk. 6, East Gulfport – 1125 3rd Street. Demolish Shed and remove all trash and debris from site. (Fullhouse Venture Co LP) (SHED DEMO)
Parcel 12: 0908A-01-005.000. 12582 John Ross Road. Demolish all structures on property and remove all trash and debris from site. (Smith Est.) (DEMO)

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

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

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

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

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

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

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

ballots were cast:

YEAS: NAYS: ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 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: Chelsea Brannon, Assistant Attorney
Legal

Date: 01/29/2015

Subject: A Resolution by the Gulfport City Council to Authorize the Execution of a Memorandum of Understanding between the City and the Harrison County Board of Supervisors for the Airport Road Safety 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 AUTHORIZING THE
EXECUTION OF A MEMORANDUM OF AGREEMENT WITH THE HARRISON
COUNTY BOARD OF SUPERVISORS FOR THE AIRPORT ROAD SAFETY
IMPROVEMENTS PROJECT**

WHEREAS, the City of Gulfport and Harrison County previously entered into an Interlocal Agreement for the purpose of sharing and combining governmental operations, including roadway improvements; and

WHEREAS, the City of Gulfport desires to enter into an Agreement with the Harrison County Board of Supervisors for the purpose of improving Airport Road, with improvements to include trench widening, guardrail improvements, installation of an overlay treatment with rumble stripes, installation of new pavement markings and raised pavement markers along the centerline of the road, and the installation of new signage (hereinafter “Project”); and

WHEREAS, as further set forth in the proposed Memorandum of Agreement between the City of Gulfport and Harrison County, attached hereto as **Exhibit “A”**, the Project is expected to cost Five Hundred and Nine Thousand, Five Hundred Forty-Six Dollars (\$509,546.00), with Four Hundred Forty-Seven Thousand, Four Hundred Seventy-Nine Dollars (\$447,479.00) provide by the Gulf Regional Planning Commission; and

WHEREAS, under the terms of the Agreement, Harrison County will oversee and manage the Project and the City of Gulfport will provide the required local match of Sixty-Two Thousand, Sixty-Seven Dollars (\$62,067.00).

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

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

Section 2. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to execute the Memorandum of Agreement with the Harrison County Board of Supervisors in the form attached hereto as **Exhibit “A”**.

Section 3. That this Resolution shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

**MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI
AND THE HARRISON COUNTY BOARD OF SUPERVISORS
FOR SAFETY IMPROVEMENTS TO AIRPORT ROAD**

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”) and the HARRISON COUNTY BOARD OF SUPERVISORS, a political subdivision of the State of Mississippi (herein the “Harrison County”).

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

ARTICLE I. PURPOSE

A recent analysis of Airport Road shows that the pavement is of adequate width, but is showing signs of aging. There is currently a paved shoulder, but over time, the shoulder has started to show signs of deterioration, with numerous, sizeable drop offs along the route. Signage and pavement markings are also fading. The City of Gulfport and Harrison County desire to improve Airport Road , with improvements to include trench widening, guardrail improvements, installation of an overlay treatment with rumble stripes, installation of new pavement markings and raised pavement markers along the centerline of the road, as well as the installation of new signage (hereinafter “Airport Road Improvements Project” or “Project”). The purpose of this Agreement is to outline the responsibilities of the City of Gulfport and Harrison County with respect to the Airport Road Improvements Project.

ARTICLE II. DURATION, TERMINATION AND AMENDMENT

Section. 2.1. Duration:

- (a) This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including December 31, 2016, or the expiration of the warranty period of the design and construction work which is the subject of this Agreement, whichever is later.

Section 2.2. Commencement Date:

The commencement date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution by the Governing Authorities for the City of Gulfport and Harrison County and (2) Execution of the Agreement on behalf of the City of Gulfport and Harrison County.

Section. 2.3. Renewal:

This Agreement shall not automatically renew.

Section. 2.4. 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) By Notice: This Agreement may be terminated by official action of the Governing Authority of any one party, which termination shall require at least thirty (30) days written notice.
- Termination by Notice of one Party does not automatically termination the obligations of the remaining Party.
- (c) Authority: Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The City of Gulfport shall act according to law by and through its Mayor and City Council ("Governing Authority"), and Harrison County shall act according to law by its Board of Supervisors ("Board").

III. PROVISIONS RELATED TO THE AIRPORT ROAD SAFETY

IMPROVEMENTS PROJECT

Section 3.1. Definition of the Project:

The Airport Road Safety Improvements Project shall include guard rail improvements, trench widening, installation of an overlay treatment with rumble stripes, installation of new pavement markings, raised pavement markers along the centerline of the road, and installation of new signage.

Section 3.2. Funding for the Project:

The Airport Road Safety Project is one of several roadway improvement projects in Harrison County. Preliminary cost estimates for the Project total Five Hundred and Nine Thousand, Five Hundred Forty-Six Dollars (\$509,546.00). The Gulf Regional Planning Commission is expected to contribute Four Hundred Forty-Seven Thousand, Four Hundred Seventy-Nine Dollars (\$447,479.00) to the Project. . The City of Gulfport shall be responsible for the required local match, expected to total Sixty-Two Thousand, Sixty-Seven Dollars (\$62,067.00), which amount shall be provided to the Harrison County upon written request.

Section 3.3. Oversight and Management of the Project:

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

Section 3.5. Construction:

Construction plans for the Project shall be reviewed and approved by all Parties prior to construction. The City of Gulfport reserves the right to review and approve any Change Orders issued during the course of the Project.

Section 3.6. 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.

ARTICLE IV. GENERAL PROVISIONS

Section 4.1. 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 4.2 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 4.3. 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.

Signatures Pages Follow

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

THIS THE ____ DAY OF _____, 2015.

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 ____ day of _____, 2015, 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.

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 ____ DAY OF _____, 2015.

**HARRISON COUNTY BOARD OF
SUPERVISORS**

BY: _____
PRESIDENT, BOARD OF SUPERVISORS

ATTESTED BY:

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 ____ day of _____, 2015, _____ 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.

NOTARY PUBLIC

My Commission Expires:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 01/28/2015

Subject: Resolution - authorizing the City to enter into a Memorandum of Agreement with the Gulfport Main Street Association.

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 A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE GULFPORT MAIN STREET ASSOCIATION AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. Sec. 21-19-44, as amended, provides that the “governing authorities of any municipality shall have the power and authority, in their discretion, to execute contracts and agreements with, and to appropriate fun, contribute and donate to, or expend budgeted funds for local economic development organizations and designated Main Street programs” and

WHEREAS, Miss. Code Ann. Sec.21-19- 44.1, as amended, provides that “The governing authorities of any municipality in this state are authorized, in their discretion, to contribute, donate or appropriate annually out of any money in the treasury of the municipality, to the municipality’s nonprofit corporation known as Main Street Project, Incorporated, for any economic development program or endeavor of the corporation, for the development of the municipality’s central business district or for any lawful purpose of the municipality. Further, the governing authorities are authorized, in their discretion, to execute contracts and agreements and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development;” and

WHEREAS, the Gulfport Main Street Association is a non-profit organization, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, the City of Gulfport recognizes and considers the Gulfport Main Street Association to be the City’s designated “Main Street Project, Incorporated” as defined in Miss. Code Ann. Sec. 21-19-44.1, as amended; and

WHEREAS, the Attorney General for the State of Mississippi has previously issued several Official Opinions in accordance with Miss. Code Ann. § 7-5-25 (Rev. 2014), wherein he has opined that the authority of a municipality to donate under the foregoing statutes includes the donation of funds, the provision of office space at no charge, and in-kind services and municipal resources (see Att’y Gen. Op. to J. R. Denton (Mar. 12, 2012) (citing Att’y Gen. Op. to John White, Jr., Esq. (June 1, 2007) and Att’y Gen. Op. to Larry Clark (June 13, 2003))), and which Official Opinion to J. R. Denton (Mar. 12, 2012); and

WHEREAS, the City acknowledges the efforts of Main Street to promote economic development and revitalization within the City’s central business district and downtown areas and, pursuant to the authority granted by Mississippi law, including, but not limited to, Miss. Code Ann. § 21-19-44 and Miss. Code Ann. § 21-19-44.1, and its general powers, and in accordance with the Official Opinions issued by the Mississippi Attorney General, and being cognizant of Main Street’s need for labor assistance, the City now desires to enter into an Agreement with Main Street for the purpose of donating and providing the services of a City employee to assist with economic development and revitalization within the City, particularly the City’s central business district and downtown areas; and

WHEREAS, a copy of the proposed Memorandum of Agreement between the City of Gulfport and the Gulfport Main Street Association is attached hereto as **Exhibit “A”**; and

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

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

Section 2. That the City of Gulfport hereby recognizes, acknowledges and designates the Gulfport Main Street Association to be the City’s designated “Main Street Project, Incorporated” as defined in Miss. Code Ann. Sec. 21-19-44.1, as amended.

Section 3. That the Agreement between the City of Gulfport and the Gulfport Main Street Association be and hereby is approved in substantially the form as is found in **Exhibit “A”** to this

Resolution, and that the Mayor, or his designee, is hereby authorized to execute the same, or its substantial equivalent, on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

**MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT
AND GULFPORT MAIN STREET ASSOCIATION**

This Agreement is entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, , a municipal corporation, organized and existing according to the laws of the State of Mississippi (hereafter referred to as “City”) and GULFPORT MAIN STREET ASSOCIATION, a non-profit corporation, organized and existing under the laws of the State of Mississippi, (hereafter referred to as “Main Street”) with its principal place of business within the City of Gulfport, Mississippi and where its business is officially conducted pursuant to the acts and directives of its governing Board of Directors, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Gulfport Main Street Association represents that it is a non-profit organization dedicated to redeveloping and revitalizing Downtown Gulfport, and since its formation in 2006, Main Street has worked closely with the City to promote business and growth within the City; and

WHEREAS, Section 21-19-44 of the Mississippi Code, as amended, provides that the “governing authorities of any municipality shall have the power and authority, in their discretion, to execute contracts and agreements with, and to appropriate, contribute and donate to, or expend budgeted funds for, local economic development organizations and designated Main Street programs”; and

WHEREAS, Section 21-19-44.1 of the Mississippi Code, as amended, holds:

“The governing authorities of any municipality in this state are authorized, in their discretion, to contribute, donate or appropriate annually out of any money in the treasury of the municipality, to the municipality’s nonprofit corporation known as Main Street Project, Incorporated, for any economic development program or endeavor of the corporation, for the development of the municipality’s central business district or for any lawful purpose of the municipality. Further, the governing authorities are authorized, in their discretion, to execute contracts and agreements and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development.”

WHEREAS, the Attorney General for the State of Mississippi has previously issued several Official Opinions in accordance with Miss. Code Ann. § 7-5-25 (Rev. 2014), wherein he has opined that the authority of a municipality to donate under the foregoing statutes includes the donation of funds, the provision of office space at no charge, and in-kind services and municipal resources (see Att’y Gen. Op. to J. R. Denton (Mar. 12, 2012) (citing Att’y Gen. Op. to John White, Jr., Esq. (June 1, 2007) and Att’y Gen. Op. to Larry Clark (June 13, 2003))), and which Official Opinion to J. R. Denton (Mar. 12, 2012), is attached hereto and incorporated herein as Exhibit “A”; and

WHEREAS, the Attorney General also earlier issued an Official Opinion to Larry E. Clark, Esq. (June 13, 2003), a copy of which is attached hereto and incorporated herein as Exhibit “B,” wherein he opined that a city may contract with a Main Street program pursuant to the above statutes and, in accordance with such an agreement, the city may “provide for assignment of Main Street program duties to a city employee”; and

WHEREAS, the City recognizes and considers Main Street to be the City’s designated “Main Street Project, Incorporated” as set out in Miss. Code Ann. § 21-19-44.1 (Rev. 2007); and

WHEREAS, it is understood and acknowledged that Main Street is in need of labor assistance as it does not have any full-time paid employees and is governed and overseen by a volunteer Board of Directors, yet it does serve a vital role and function in the resurgence of economic activities and community participation as well as the expansion of commercial and residential opportunities for economic development projects or endeavors within the City’s central business district and downtown areas; and

WHEREAS, the City acknowledges the efforts of Main Street to promote economic development and revitalization within the City’s central business district and downtown areas and, pursuant to the authority granted by Mississippi law, including, but not limited to, Miss. Code Ann. § 21-19-44 and Miss. Code Ann. § 21-19-44.1, and its general powers, and being cognizant of Main Street’s need for labor assistance, the City now desires to enter into an Agreement with Main Street for the purpose of donating and providing the services of a City employee to assist with economic development and revitalization within the City, particularly the City’s central business district and downtown areas, under the terms and conditions provided herein; and

NOW THEREFORE, for the purposes and in accordance with the authorities herein recited, the Parties agree as follows, to wit:

1. **Term.** The term of this Agreement is for one (1) year commencing on the date the last party fully executes the Agreement. Unless otherwise terminated as provided herein or deemed void by a subsequently-elected governing authority as provided by law, this Agreement shall automatically renew on an annual basis.
2. **Provision of Employee to Gulfport Main Street.** For the duration of this Agreement, the City shall donate and make provision of the services of a City employee to Main Street in order to provide labor assistance to Main Street and such other services as set forth herein or as otherwise assigned to such employee by the City. Although the City employee designated and assigned by the City to provide such services to Main Street shall serve in the capacity as Main Street’s Executive Director, he or she will at all times be under the ultimate control and oversight of the City’s appointing executive authority. Such employee shall, while in pursuit of the service and work contemplated to be donated to Main Street herein, be under the intermediate supervision and management of Main Street and its governing Board of Directors, and who shall report any issues or matters of concern involving the work product and conduct of such employee to the City’s appointing executive authority or his or her designee. Should the City’s executive appointing authority so find, the employee the City designates and assigns in accordance with this Agreement may be removed or re-assigned at any time and without cause as well as without notice to or input or guidance from Main Street. While the employee may dedicate a significant portion of his or her time to Main Street, he or she shall not be prohibited from performing other tasks from time to time as may be needed or assigned by the City. The employee shall at all times remain an “at-will” employee of the City and nothing contained or intimated in this

Agreement or its execution by the Parties hereof shall in any way alter or modify such status or relationship of the employee with the City or otherwise.

3. **Duties and Responsibilities of City Employee.** The City employee designated and assigned by the City to provide labor assistance to Main Street in the capacity as its Executive Director shall not be a member of the Board of Directors for Main Street, but shall report to the Board as required. At all times, such City employee shall assist Main Street in the oversight and management of funds donated or contributed to Main Street by the City, and upon written request by the City, he or she shall provide a detailed accounting of all expenditures.
4. **Relationship of Parties.** The City and Main Street intend to work closely to continue to promote the City and economic development and revitalization of the City's central business district and downtown areas; however, nothing contained in this Agreement shall be deemed or construed by the Parties hereto, or by any third party, to create the relationship of principal and agent, or of a partnership or joint venture between the City and Main Street. At all times, Main Street shall remain a separate corporation and legal entity. Members of Main Street's Board of Directors shall not be considered agents, employees or officials of the City. No City employees shall serve on the Board of Directors for Main Street. City employees shall only assist Main Street as established and defined by Agreement.
5. **Notice.** Any official written notices required to be given under this Agreement shall be hand delivered or mailed by U.S. Mail to the following:

City of Gulfport
Attn: Mayor
2309 15th Street
Gulfport, Mississippi 39501

Gulfport Main Street Association
Attn: President of Board of Directors
Post Office Box 1030
Gulfport, Mississippi 39502

With copy to:

City of Gulfport
Attn: Chief Administrative Officer
2309 15th Street
Gulfport, Mississippi 39501

City of Gulfport
Attn: City Attorney
2220 15th Street
Gulfport, Mississippi 39501

6. **Termination.** Either party may terminate this Agreement as herein provided.
 - a. For Convenience. Either party (City or Main Street) may terminate this Agreement at any time for its own convenience by thirty (30) days written notice to the other party.

- b. For Default. Either party (City or Main Street) may terminate this Agreement for cause upon the other Party's breach or default of any provision of this Agreement unless such breach or default is corrected or cured within thirty (30) days after receipt of written notice thereof from the other Party.
- 7. **Indemnification.** Main Street and its agents, servants, employees, and representatives shall fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, cause of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Main Street, and/or its agents, servants, employees, officials, visitors, invitees, and/or guests.
- 8. **Waiver.** The failure of either the City or Main Street to enforce at any time, or for any period of time, any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement by either the City or Main Street, either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.
- 9. **Assignment.** Neither this Agreement nor any right or obligation hereunder may be assigned or transferred in whole or in part by either the City or Main Street without prior written consent of the other party. No attempt to assign or transfer the Agreement in violation of this provision shall be valid or binding.
- 10. **Venue and Jurisdiction.** Any claim or action brought by either party related to this Agreement shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and Mississippi law shall apply to the construction or enforcement of all provisions of this contract and to any action which may be brought pursuant thereto. Any right or remedy under this contract is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this contract or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.
- 11. **Severability.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement, shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
- 12. **Nondiscrimination.** City and Main Street agree not to discriminate because of race, color, religion, sex, age, national origin, disability, as defined and prohibited by applicable law and that they will operate in compliance with applicable federal, state and local laws, ordinances, and regulations.
- 13. **Amendment.** This Agreement may be amended only by written instrument approved by the City and Main Street.
- 14. **Entire Agreement.** This Agreement constitutes the entire Agreement between the City and Main Street and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

WITNESS the signatures of the parties hereto, as duly authorized by acts of the Governing Authority of the City and the governing Board of Directors of Main Street, this the _____ day of _____, 2015

CITY OF GULFPORT, MISSISSIPPI

BY: _____
BILLY HEWES, MAYOR

ATTEST:

CLERK

GULFPORT MAIN STREET ASSOCIATION

BY: _____

ITS: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2015, Billy Hewes, known to me to be the Mayor for the City of Gulfport, Mississippi, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned, after first having been duly and properly authorized to do so on behalf of such municipal corporation and as his free and voluntary act and deed.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2015, _____, on behalf of **GULFPORT MAIN STREET ASSOCIATION**, a Mississippi Not-for-Profit Corporation, who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned, after first having been duly and properly authorized to do so on behalf of such corporation and as his/her free and voluntary act and deed.

NOTARY PUBLIC

My Commission Expires:

2012 WL 1495064 (Miss.A.G.)

Office of the Attorney General

State of Mississippi
Opinion No. 2012-00127
March 12, 2012

Re: Providing Office Space to City Chamber of Commerce

*1 Mr. J.R. Denton
Mayor
City of Calhoun City
Post Office Box E
Calhoun City, Mississippi 38916

Dear Mr. Denton:

Attorney General Jim Hood has received your request for an opinion and has assigned it to me for research and response.

Issues Presented

You inquire as to whether a municipality may provide office space and/or utilities to the Chamber of Commerce. Specifically, you provide the following:

I am attaching documents from prior questions between our clerk and auditor and AG staff regarding whether the city can furnish office space and/or utilities to the Chamber of Commerce. As you read this correspondence, you can see the confusion that exists. The bottom line questions are:

1. Must the city charge fair market rental rate for the use of a portion of city hall to be used by the Chamber of Commerce?
2. Must the city charge prorated utilities for the same space?
3. Is there a statute or opinion that separates the staff and/or duties of Chamber from the staff at city hall? We are concerned that, because the Chamber will be open only in the mornings, they would request city personnel to fill in when the office is closed.
4. If no to # 3 above, then in your opinion should this concern be addressed in the lease agreement?

Response

The municipality is authorized, in accordance with [Mississippi Code Annotated Sections 21-19-44](#) and [21-19-44.1](#), to donate, or charge less than fair market value for, the use of office space in city hall to the Chamber of Commerce. The municipality is not required to prorate any utilities for space in city hall that has been donated to the Chamber of Commerce as the authority to donate the use of office space would include any utilities associated with the use of such space under [Sections 21-19-44](#) and [21-19-44.1](#). There is no authority which provides for the use of municipal employees or municipal resources by the Chamber of Commerce, other than the authority generated by [Sections 21-19-44](#) and [21-19-44.1](#).

Applicable Law and Discussion

It is clear that a municipality is authorized to donate office space to the local Chamber of Commerce, in

accordance with [Mississippi Code Annotated Sections 21-19-44](#) and [21-19-44.1](#). MS AG Op., Burns (July 20, 2007); MS AG Op., Jones (August 4, 2000).

[Section 21-19-44](#) provides that:

The municipal governing authorities of any municipality shall have the power and authority, in their discretion, to execute contracts and agreements with, and to appropriate, contribute and donate to, or expend budgeted funds for, local economic development organizations and designated Main Street programs.

[Section 21-19-44.1](#) states that:

The governing authorities of any municipality in this state are authorized, in their discretion, to contribute, donate or appropriate annually out of any money in the treasury of the municipality, to the municipality's nonprofit corporation known as Main Street Project, Incorporated, for any economic development program or endeavor of the corporation, for the development of the municipality's central business district or for any lawful purpose of the municipality. Further, the governing authorities are authorized, in their discretion, to execute contracts and agreements and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development.

*2 In fact, we have interpreted the authority of a municipality to donate under [Sections 21-19-44](#) and [21-19-44.1](#) to include the donation of funds, the provision of office space at no charge, in-kind services and municipal resources, which include clean-up and security services provided by municipal employees. MS AG Op., White (June 1, 2007); MS AG Op., Clark (June 13, 2003).

With respect to the donation of utilities, [Section 21-27-27](#) specifically limits the donation of municipal utility services to few entities, which are enumerated in [Section 21-27-27](#) below:

No free service shall be furnished by any such system, or combined system, to any private person, firm, corporation, or association. The municipality may, however, furnish such service, free of charge, to the municipality or any agency or department thereof, to any public school, or to any hospital or benevolent institution located within such municipality, including county, city, and community fairs.

While, as a general rule, there does not appear to be any authority to donate utility services to the Chamber of Commerce under [Section 21-27-27](#), we interpret the authority to donate office space under [Sections 21-19-44](#) and [21-19-44.1](#) to include any utilities associated with the provision of such space. Thus, the municipality is not required to prorate any utilities for the use of space in city hall that has been donated to the Chamber of Commerce in accordance with [Sections 21-19-44](#) and [21-19-44.1](#).

There is no statute or opinion which delineates the duties of municipal employees versus employees of the Chamber of Commerce. Those are matters to be resolved between the municipality and the Chamber of Commerce, in whatever form the parties see fit. Generally-speaking, there is no authority which provides for the use of municipal employees or municipal resources by the Chamber of Commerce, other than the authority generated from [Sections 21-19-44](#) and [21-19-44.1](#), as discussed above.

If we may be of further assistance, please advise.

Sincerely,

Jim Hood

Attorney General

By: Leigh Triche Janous

Special Assistant Attorney General

2012 WL 1495064 (Miss.A.G.)

2003 WL 21659130 (Miss.A.G.)

Office of the Attorney General

State of Mississippi
Opinion No. 2003-0231
June 13, 2003

Re: Request for Reconsideration of MS AG Op., Farmer (December 20, 2002)

*1 Larry E. Clark, Esq.
Watkins Ludlam Winter & Stennis, P.A.
Post Office Box 427
Jackson, Mississippi 39205-0427

Dear Mr. Clark:

Attorney General Mike Moore has received your request for an official opinion and has assigned it to me for research and response. On behalf of the City of Olive Branch, you are requesting our office reconsider our prior opinion to Nathan Farmer, dated December 20, 2002. That opinion addressed, among other issues, the legality of a municipality assigning an employee to work with a Main Street program or any other non-profit corporation engaged in local economic development, and stated the opinion of the Office of the Attorney General that there is no authority which would authorize such an assignment of municipal personnel. The remaining assertions contained in that opinion are not in question. Along with your request for reconsideration, you have provided us with the following additional facts:

In Olive Branch the City employee in question is the executive director of Old Towne Olive Branch, the City's Main Street organization. He works in a city office, using the city telephone, computer and other equipment. There are no Old Towne employees. He works with a volunteer board of directors of the Old Towne entity and implements the programs and activities they decide to carry out, but he reports to and is directed by the Mayor of Olive Branch.

In addition to carrying out his Old Towne functions, the employee carries out substantial other city duties. These include computer services, the publication of a regular city newsletter and the production of graphics for city projects and events. The employee is approximately 65 years of age and is in no position to surrender city salary and benefits for private employment by Old Towne, which is largely funded by the city in the first place.

In effect, Old Towne is a private arm of the City, carrying out a city organized and directed program, which is run by this City employee. Under the circumstances the assignment of a city employee to the position of executive director of Old Towne is the most efficient, most economical and most logical manner in which to carry out this program and accomplish the intent of the statute.

* * * * *

[Miss. Code Ann. Section 21-19-44](#) authorizes municipal donations to designated Main Street programs. Section 21-19-44.1 further authorizes municipalities to act as follows:

“... to contribute, donate or appropriate annually out of any money in the treasury of the municipality, *to the municipality's nonprofit corporation known as Main Street Project, Incorporated*, for any economic development program or endeavor of the corporation, for the development of the municipality's central business district or for any lawful purpose of the municipality. Further, the governing authorities are authorized, in their discretion, *to execute contracts and agreements and to expend municipal funds in support of any project sponsored by the corporation....*” [emphasis ours].

*2 This language recognizes that the Main Street Project, Incorporated, is a nonprofit organization established serving the municipality's purposes, be those purposes economic development or revitalization and development of the central business district. In this regard, Main Street Project, Incorporated, may be distinguished from other economic development organizations that are not created by municipalities solely to serve the purposes of the municipality and which may have other purposes and goals.

In our prior opinion to Nathan Farmer (MS AG Op., December 20, 2002), we recognized that municipalities may donate funds or in-kind services to a Main Street Project, but withheld approval for a municipality to assign a full or part-time municipal employee to a Main Street Project. We now modify that opinion. Since the City may donate funds to a Main Street program and may also contract in support of Main Street projects, it is our opinion that such contract may provide of assignment of Main Street program duties to a city employee. All activities pursued by the organization, and thus by the employee, will be proper municipal activities and will serve proper municipal purposes. We advise that prior to exercising this authority, the municipality should give proper attention to all matters related to the assignment of the employee, which should include a review of any potential liability issues. This opinion is limited to municipal authority with regard to a municipality's non-profit corporation known as Main Street Project, Incorporated.

If our office may be of further assistance, please advise.
Sincerely,

Mike Moore
Attorney General
By: Heather P. Wagner
Assistant Attorney General

2003 WL 21659130 (Miss.A.G.)

End of Document

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 01/26/2015

Subject: Resolution - approving Facility Use Agreement between the City of Gulfport and the Mississippi Veterans Affairs Board for the use of space at the Old Courthouse Building located at 135 Courthouse Road 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 FACILITY USE
AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI
VETERANS AFFAIRS BOARD FOR THE USE OF SPACE AT THE OLD
COURTHOUSE BUILDING LOCATED AT 135 COURTHOUSE ROAD,
AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport owns improved real property in the City of Gulfport located at 135 Courthouse Road; and

WHEREAS, the City of Gulfport has no current municipal need for the aforementioned real property or the improvements thereon and wishes to declare the same to be surplus municipal property and further wishes to enter into a Facility Use Agreement with the Mississippi Veterans Affairs Board to allow their use of office space within the building located on the aforementioned real property to house a “veterans service officer” for Harrison County, Mississippi; and

WHEREAS, Pursuant to Miss. Code Ann. Section 35-3-1 (1972, as amended), the City of Gulfport is authorized to “grant land” to the State of Mississippi for “any consideration deemed sufficient by the mayor and councilmen” of the City for any “purpose connected with the care and attention of the veterans of the various wars of the United States”; and

WHEREAS, the governing authority of the City of Gulfport finds that the payment of the pro-rata share of the utilities at the building located on the real property described herein by the Mississippi Veterans Affairs Board is deemed to be sufficient consideration and in the best interest of the City of Gulfport in the opinion of the Mayor and the City Council; and

WHEREAS, a proposed “Facility Use Agreement” is attached hereto as Exhibit “A” for your consideration and approval.

**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 municipally owned property located at 135 Courthouse Road be and the same is hereby declared to be surplus municipal real property as the same is not presently needed for any valid municipal purpose and that the proposed "Facility Use Agreement" attached hereto as Exhibit "A" be and the same is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FACILITY USE AGREEMENT

This Agreement, effective _____, 2015, is made by and between the City of Gulfport, Mississippi (hereinafter "City"), and the Mississippi Veterans Affairs Board, acting by and through the duly authorized Director, Mississippi Veterans Affairs Board (hereinafter the "User"). The City and the User are collectively referred to herein as "Party" or "Parties".

WHEREAS, the User wishes to obtain the temporary, non-exclusive use of the facilities described below and located at 135 Courthouse Road, Gulfport, Mississippi 39507, for the sole purpose of office space, and the City wishes to permit such limited use by the User under the following terms and conditions; and

NOW THEREFORE, the Parties agree, as follows:

PREMISES:

1. The City hereby grants to the User permission to use the Premises located Room _____ of the City owned building located at 135 Courthouse Road, Gulfport, Mississippi 39501, consisting of _____ sq. ft (hereinafter "Premises") on a non-exclusive basis for the sole purpose of office space for a Veterans Service Officer employed by the User.

TERM:

2. The initial term of this Agreement is _____ (__) years, beginning on _____, 2015, thru _____, _____. The Premises will be available to the User twenty-four (24) hours a day, seven (7) days a week, subject to termination and renewal rights as may be hereinafter set forth.

RENEWAL:

3. This Agreement may be renewed on a year to year basis up to an additional _____ (__) years, but only upon mutual Agreement of the User and the City, provided notice is given in writing to the other party at least sixty (60) days before the end of the original term or any renewal term.
4. The parties understand that, during the pendency of this Agreement, a new Governing Authority of the City will assume office on July 1, 2017. It is further understood and the Parties are aware that the aforementioned new Governing Authority of the City will have the authority to cancel this lease, at its discretion, should it desire to do so.

USE:

5. The User agrees to use the Premises only for the sole purpose stated in Section 1, above. The User agrees to exercise due care in the use of the Premises and, at the end of the term, return

the Premises in as good a condition as when received, normal wear and tear excepted. The User will be responsible for paying and will be billed monthly for its pro-rata share of utility and janitorial services for all telecommunication and information systems services to the Premises.

6. The User agrees to comply, to the extent authorized by law, with any and all applicable local, state and federal ordinances, laws, statutes and regulations in its use of the Premises, including obtaining any required permits and licenses to operate.
7. Upon written approval of the City and, if necessary, the Mississippi Department of Archives and History (hereinafter "the MDAH"), such approval being at the sole discretion of the City and the MDAH, the User may make alterations and erect signs in and on the Premises. Any such alterations or signs shall be removed by the User prior to the expiration or termination of the Agreement. The User shall not install or use any equipment for fixtures likely to impose substantial demand upon electric, plumbing, HVAC or other utility systems without the prior written consent of the City.

TERMINATION:

8. This Agreement may be terminated at any time upon mutual consent of the Parties, or by either Party upon written notice to the other Party at least sixty (60) days in advance of the desired termination date. In the event of termination, utility payments shall be pro-rated through the date of termination.

INDEMNIFICATION/ATTORNEYS FEES:

9. To the extent allowed by law, the User shall indemnify, defend, hold harmless, protect and exonerate, the City of Gulfport and each of its officers, agents, employees, and representatives, both in their official and in their individual capacities from and against all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, attorneys' fees, arising out of or caused by the User and its partners, principals, officers, agents, employees, and representatives related to actions or inactions of the User, its partners, principals, officers, agents, employees, and representatives. In the City's sole discretion, the User may be allowed to control the defense of any such claim, suit, and the like, but in such an event, the User shall use legal counsel acceptable to the City. The User shall be solely responsible for all costs and/or expenses associated with such defense, and the City shall be entitled to participate in said defense. The User shall not settle any claim, suit or the like, without the City's written concurrence, which concurrence the City shall not unreasonably withhold.
10. Fully subject to the provisions of Miss. Code Ann. Section 11-46-1, et seq., (1972), the City shall only be responsible for liability resulting from the actions/inactions of its officers, agents, and employees acting within the course and scope of their official duties with the City.
11. The User agrees that in the event the User defaults in any obligations under this Agreement, the User shall pay to the City all costs and expenses, including, but not limited to, attorneys' fees incurred by the City in enforcement of this Agreement.

NOTICE :

12. All notices required under this Agreement by either Party to the other, shall be in writing to the following:

User: Director, State of Mississippi Veterans Affairs Board
3466 Highway 80 East, Pearl, MS 39208

City: Mayor, City of Gulfport
P.O. Box 1780, Gulfport, MS 39502

**with a carbon copy to:

City Attorney, City of Gulfport
P.O. Box 1780, Gulfport, MS 39502

GENERAL:

13. If the Premises is partially or total destroyed or damaged by fire or other casualty so that the Premises is unusable, as determined by the User, the User may terminate the Agreement upon fifteen (15) calendar days written notice to the City. In the event of such termination, utility payment will be pro-rated through the date of termination.
14. The User shall not assign its rights under this Agreement. The User shall not permit the Premises or any part thereof to be used or occupied by others.
15. Nothing contained in the foregoing shall be construed to waive either Party's right to cancel this Agreement in the event of any forfeiture or breach on the part of the other party hereto.
16. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, without giving consideration to its conflicts of laws provisions, and any litigation with respect hereto shall be brought in the courts of the State of Mississippi.

Executed after first being duly and properly authorized to do so, and entered into, this the _____ day of _____, 2015.

MISSISSIPPI VETERANS AFFAIRS BOARD

CITY OF GULFPORT, MISSISSIPPI

Title: Director
Name: Randy Reeves

Title: Mayor
Name: Billy Hewes



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 01/28/2015

Subject: Resolution - approving Supplemental Agreement No. 1 to Engineering Master Services Agreements with Waggoner Engineering, Inc.; Brown, Mitchell & Alexander, Inc.; Pickering Firm; A. Garner Russell & Associates; Neel-Schaffer; and GEC, Inc., and authorize 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 SUPPLEMENTAL AGREEMENT NO. 1 TO ENGINEERING MASTER SERVICES AGREEMENTS WITH WAGGONER ENGINEERING, INC., BROWN, MITCHELL & ALEXANDER, INC., PICKERING FIRM, A. GARNER RUSSELL & ASSOCIATES, NEEL-SCHAFFER, AND GEC, INC., TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport entered into contracts with Waggoner Engineering, Inc., Brown, Mitchell & Alexander, Inc., Pickering Firm, A. Garner Russell & Associates, Neel-Schaffer, and GEC, Inc. for Engineering Master Services; and

WHEREAS, these contracts provided for an initial term of one (1) year, ending March 1, 2015, and the option to extend the contract for three (3) additional one-year terms.

WHEREAS, the City desires to extend the contract for one (1) calendar year term as allowed by the contract, to be extended to March 1, 2016 at 11:59 P.M. via Supplemental Agreement No. 1 which is attached hereto as Exhibit "A".

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

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

Section 2. That the proposed Supplemental Agreement No. 1 to the Agreements between the City of Gulfport and Waggoner Engineering, Inc., Brown, Mitchell & Alexander, Inc., Pickering Firm, A. Garner Russell & Associates, Neel-Schaffer, and GEC, Inc., be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Scott Wilson, Finance

From: Kris Riemann, P.E. 

Date: 1/22/15

**Re: Supplemental Agreement No. 1 - Recommendation to Approve One-Year Extension
-Engineering Master Services Agreements 2014**

Attached for your consideration is Supplemental Agreement No. 1, in the additive amount of one (1) calendar year. In January 2014, contracts were approved and executed with six (6) firms for the Engineering Master Services agreement. Those firms are listed below.

- | | |
|---------------------------------------|-----------------------------------|
| 1. Waggoner Engineering, Inc. | 4. A. Garner Russell & Associates |
| 2. Brown, Mitchell, & Alexander, Inc. | 5. Neel-Schaffer |
| 3. Pickering Firm | 6. GEC, Inc. |

This contract allows for an initial term of one (1) year and the extension of the contract for three (3) one-year terms as approved by the Governing Authority. Without prior approval by the Governing Authority, total services provided under this agreement shall not exceed Three Hundred Thousand Dollars (\$300,000.00) per term.

This agreement is for engineering services on an as-needed basis. Services will include, but are not limited to, preliminary engineering reports, design, environmental and surveying services, construction drawings and construction observation, and other tasks that may become necessary during the process. For tasks assigned under the agreement, the scope of service will be agreed to in advance, the funding will be identified, and a specific work authorization will be issued for each assignment.

I recommend approval of Supplemental Agreement No. 1 for the one (1) year extension for each of the six (6) Engineering Firms listed above. The new contract term shall terminate on March 1, 2016 at 11.59 P.M. Please place this item on the February 3, 2015 Council Agenda.

SUPPLEMENTAL AGREEMENT NO. 1

ENGINEERING MASTER SERVICES AGREEMENT 2014

THIS SUPPLEMENTAL AGREEMENT NO. 1 to the Contract is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** ("**City**" or "**Owner**") and _____ ("**Consultant**") on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain ENGINEERING MASTER SERVICES AGREEMENT 2014 FOR THE CITY OF GULFPORT (herein "**the Contract**"), approved by the Gulfport City Council and signed by the Mayor on February 4, 2014, and subsequently signed and executed by the authorized representative of (Consultant), and the Contract is hereby further amended by this SUPPLEMENTAL AGREEMENT NO. 1, as follows:

WHEREAS, the Contract states in ARTICLE II, CONTRACT TERM, that "The Agreement shall commence upon the latest date of execution and continue until March 1, 2015 at 11:59 P.M. Central Standard Time, at which time the Agreement shall automatically terminate. No new work shall be assigned or undertaken after March 1, 2015. Engineer shall complete any work assigned prior to March 1, 2015, with work not to exceed the termination or conclusion date identified by the specific assignment. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the Engineer. This contract allows for an initial term of one (1) year and the extension of the contract for three (3) one- year terms as approved by the Mayor and City Council.";

WHEREAS, the CONSULTANT and CITY mutually agree to extend the contract for one (1) calendar year term as allowed by the contract; and

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Supplemental Agreement No. 1 be hereby effective March 1, 2015, as follows:

- A. That the contract term shall be extended one (1) year and shall terminate on March 1, 2016 at 11:59 P.M.
- B. This Supplemental Agreement No. 1 in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

IN WITNESS WHEREOF, each of the Owner and Consultant has caused this Supplemental Agreement No. 1 to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

OWNER:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:

By: _____
Mayor

Deputy City Clerk

_____, 2015

CONSULTANT:

ATTESTED BY

By: _____
Authorized Representative

Secretary



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 01/27/2015

Subject: Resolution - approving Fifth Amendment to the City's contract with Utility Partners, LLC, to extend contract, to establish contract amount, to reinstitute *COLA* provision and authorize 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 FIFTH AMENDMENT TO THE CITY'S CONTRACT WITH UTILITY
PARTNERS, LLC, TO EXTEND CONTRACT, TO ESTABLISH CONTRACT
AMOUNT, TO REINSTITUTE COLA PROVISION, TO AUTHORIZE THE MAYOR OR
DESIGNEE TO EXECUTE SAID CONTRACT AMENDMENT AND FOR RELATED
PURPOSES**

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

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to extend the Contract thru September 30, 2019, and to update and re-establish the contract amount for contract year ending 2015; and

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to amend the Contract to re-institute the annual CPI increase, effective October 1, 2016, and to allow for the employment of City employees where such employment is approved by the Director of Public Works and the Mayor.

WHEREAS, a proposed FIFTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto as Exhibit "A".

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

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

SECTION 2. That the FIFTH Amendment to the contract with Utility Partners, LLC, be and the same are hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

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

THIS FIFTH AMENDMENT to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and UTLITY PARTNERS, LLC ("UP" or "Operator") on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of the Contract as was approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor on September 30, 2011, and subsequently signed and executed by the authorized representative of UP, and the Contract is hereby further amended by this FIFTH AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, Utility Partners and the City desire to formalize their agreement thru September 30, 2019, to improve efficiencies and to eliminate the COLA provision thru the 2015-2016 contract year; and

WHEREAS, in order to continue the Contract, it is agreed by the parties to extend the Contract thru September 30, 2019, per the Contract conditions, subject to the hereinafter stated amendments.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, commencing October 1, 2014, as follows:

- A. In accordance with Section 8.03 of the Contract, the Contract term shall be extended to include the period October 1, 2014, thru September 30, 2019.
- B. The Contract amounts for the period October 1, 2014, thru September 30, 2015, shall be as follows:

Streets & Drainage Division

Total Streets & Drainage \$3,154,653.40

Water & Sewer Division

Total Water & Sewer \$3,701,967.73

Total Contract Amount for 2014-2015 \$6,856,621.13

- C. That Section 6.02 A. shall be deleted as amended and the following shall be substituted in its place: A. **Escalation.** This paragraph shall become effective October 1, 2016. The annual base fee for the 2016-2017 year shall be increased by application of the Consumer Price Index (CPI). The CPI will be calculated as a percentage and multiplied by the base fee for the 2015-2016 year to determine the new annual fee. The CPI used will be the index for the month of September for all urban consumers using the US City average for all items with the base period 1982-84=100. Subsequent years will be treated accordingly with the CPI calculated based on the previous year.

The title of Section 6.02 shall be amended to read "Escalation or Adjustment of Annual Base Fee".

- D. That Section 8.02 of the Contract shall be amended, as follows:

After the phrase "in July 2013", the phrase "or in July 2017" shall be inserted.

- E. That Section 8.03 of the Contract shall be amended, as follows:

Delete the phrase "four (4) years" and insert "six (6) years" in its place

Except as specifically amended according to Paragraphs A, B, C , and D of this Fourth Amendment, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is not amended, modified or changed, and shall remain in full force and effect.

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

Owner:

CITY OF GULFPORT, MISSISSIPPI

BY: _____
MAYOR

ATTESTED BY:

_____, 2015
CITY CLERK

Operator:

UTILITY PARTNERS, LLC

BY: _____
Authorized Representative

ATTESTED BY:

_____, 2015
Secretary



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/28/2015

Subject: Resolution - requesting permission to apply for 2015-2016 grants for the Police Department, (Alcohol DUI, Police Traffic Services and Violence Against Women).

Recommendation:

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: January 21, 2015

Re: Permission to Apply for 2015-2016 Fiscal Year Grants

Please place the item described below on the February 3rd, 2015 Council agenda.

Subject: Permission to reapply for grants currently awarded to the Gulfport Police Department by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue the following grant programs during the 2015-2016 fiscal year by reapplying for grant funding: (1) Alcohol Countermeasures, (2) Traffic Services Grant, (3) STOP Violence Against Women Domestic Violence Investigation Program,

These grants with the exception of the STOP Violence Against Women Domestic Violence Investigation Program which requires a 25% in-kind match. Alcohol and Traffic Services are 100% federally funded.

Your consideration of this request and continued support of the police department's crime prevention, traffic safety, youth development, and enforcement programs is greatly appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/26/2015

Subject: Resolution - authorizing the Gulfport Police Department to accept High Intensity Drug Trafficking Area (HIDTA) Grant Award.

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 AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO ACCEPT HIGH INTENSITY DRUG TRAFFICKING AREA GRANT AWARD NUMBER G-15-GC-0003A

WHEREAS, the Gulfport Police Department requested and was awarded a High Intensity Drug Trafficking Area Grant, Award Number G-15-GC-0003A, from the Executive Office of the President, Office of National Drug Control Policy through the Gulf Coast High Intensity Drug Trafficking Area project; and

WHEREAS, the HDITA grant is 100% federally funded and will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and other operating expenses (including vehicle rental and an air card for data usage) for the local HIDTA Tri-County major Investigations Team and Watch Center initiatives; and

WHEREAS, the Gulfport Police Chief has requested authority to accept the aforementioned grant as more fully set forth in the memorandum from Police Chief Leonard Papania which is attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant.

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to accept HIDTA Grant, Award Number G-15-GC-0003A, the details of which are more fully set forth in the Memorandum from Chief Papania attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Leonard Papania, Chief of Police
Date: January 26, 2015
Re: H.I.D.T.A.

Please place the item described below on the February 3rd, City Council agenda.

Subject: Permission to accept the High Intensity Drug Trafficking Area Grant Award number G-15-GC-0003A from the Executive Office of the President, Office of National Drug Control Policy passed through the Gulf Coast High Intensity Drug Trafficking Area project.

Gulfport Police Department was awarded the grant identified above in the amount of \$25,232.00. I ask your permission to accept the award. These funds will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and rental lease of the vehicle and an air card for data usage used by the assigned Detective for the local HIDTA Tri-County Major Investigations Team. The grant is 100% federally funded so no local matching funds are required. I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ or Mayor _____

Budget Detail

2015 - Gulf Coast

Initiative - Tri-County Major Investigations Team

Award Recipient - Mississippi Bureau of Narcotics (G15GC0003A)

Resource Recipient - Gulfport Police Department

Input		\$25,232.00	
Overtime	Quantity	Amount	Comments
Investigative - Law Enforcement Officer	1	\$16,340.00	1 position @ \$17461 (less Excess PY funds -1,121.)
Total Overtime	1	\$16,340.00	
Services	Quantity	Amount	Comments
Communications - data lines	0	\$492.00	Air card for LPR
Vehicle allowance	1	\$8,400.00	1 position @ \$700/mo
Total Services	1	\$8,892.00	
Total		\$25,232.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 01/28/2015

Subject: Resolution - approving the proposed contract with Associated Adjusters for 2014 regarding Workers' Compensation - tabled at the July 8, 2014 meeting.

Recommendation: The Administration supports the slight increase in fees.

CLAIMS ADMINISTRATION PROCEDURES

Letter of Understanding

The following procedures of understanding are in effect as of February 2, 2015 and will remain in effect until requested to be altered between **ASSOCIATED ADJUSTERS, INTERNATIONAL**, with principal offices at 2909 13th Street, Gulfport, Mississippi, 39501, (**hereinafter "ADMINISTRATOR"**) and the **CITY OF GULFPORT, MISSISSIPPI**, a Municipal Corporation, the principal address of which is P.O. Box 1780, Gulfport, Mississippi, (**hereinafter "CITY"**).

Administrator is in the claims service business; and the City desires to employ Administrator as its claims service company to service the claims of the City arising out of coverage provided under the Municipalities Package Policies effective October 1, 1987 to present and the Excess Workers Compensation policies effective May 1, 1993 to present.

Administrator understands as follows:

To review all claims and/or loss reports with claim and/or loss dates falling between policy periods of occurrence policies and subsequent to the retroactive date specified in the claims made policies issued and reported to Administrator which involves claims against the City and/or claims by the City under said coverage.

All covered lines of business exclusive of Workers' Compensation: to investigate, adjust, settle or resist all such losses and/or claims with the understanding that the Administrator shall have a discretionary settlement authority limit of up to Five Thousand Dollars (\$5,000) for any loss and/or claim. Payment for any loss and/or claim in excess of Five Thousand Dollars (\$5,000) shall be subject to the prior approval of the City.

Workers' Compensation: to investigate, adjust, resolve or resist all such losses and/or claims with the Administrator having discretionary resolution authority limit of up to Five Thousand Dollars (\$5,000) for any loss and/or claim. Payment for any loss and/or claim in excess of Five Thousand Dollars (\$5,000) shall be subject to the prior approval of the City unless payment of same is governed by Statutory Benefits and are required to be paid by law.

To furnish claim forms necessary for proper claims administration.

To establish claim and/or loss files for each reported claim and/or loss. Such files shall be the exclusive property of the City and Carriers. Such files are available for review by the City during normal business hours with reasonable notice.

To furnish the City a quarterly Claim Activity Loss Run.

To indemnify, defend and hold harmless the City (including any of its employees and officers, whether elected or appointed) with respect to any claims asserted as a result of any errors, omissions, torts, intentional torts or other negligence on the part of Administrator and/or its employees or agents unless the complained of actions of Administrator were taken at the specific direction of the City.

City will indemnify, defend and hold Administrator and/or its employees and agents harmless in the event Administrator, acting at the specific direction of the City, becomes liable to any third party.

The term of this Understanding shall run February 2, 2015 to February 2, 2016. Either party may terminate this Understanding at any time by giving sixty (60) days written notice prior to the termination date. This Understanding may also be terminated by either Administrator or the City upon cancellation of the coverage provided under the policies of insurance.

Any termination of this Understanding shall be subject always to Administrator's duty to satisfy, fulfill, fully perform and discharge all of its obligations pursuant to this Understanding incurred prior to such termination.

Upon termination of this Understanding all claim files and other data relating to the program will revert to the control and ownership of the Client.

City will make funds available that Administrator may draw from at any time and from time to time for claim and/or loss payments and associated allocated expense, whether within the discretionary settlement authority limit of Five Thousand Dollars (\$5,000) or in excess of the discretionary settlement authority limit of Five Thousand Dollars (\$5,000) which is subject to the prior approval of the City or without prior approval in Workers' Compensation claims where payment of same is governed by Statutory Benefits and are required to be paid by law.

City shall pay Administrator claims service fees as prescribed in this understanding during its term.

City shall pay Administrator a claims administration fee as reflected in the guidelines in appendix A.

City shall pay Administrator for claims service under the Municipalities Package Policy on a time and expense basis subject to the guidelines in appendix B.

City shall pay Administrator for claims service under the Excess Workers' Compensation Policy subject to the guidelines in appendix C.

APPENDIX A
May 1, 2014

ANNUAL ADMINISTRATION FEE:

\$4,000.00

Fee includes:

- Loss Runs
- Quarterly Claims Meetings for General Liability and
Lost Time Workers' Compensation Losses upon request
- Filing of 1099's
- Filing All State Required Forms
- MMSEA Section 111 Medicare Secondary Payer Mandatory Reporting
- Loss Runs to Excess Carrier
- Access to Data Management System
- Complete and File State Mandated Assessments
(Self-Insured Security Fund; Silicosis, Dust Disease, and Logging
Industry Compensation Fund; and Second Injury Fund)

APPENDIX B
May 1, 2014

Page 1 of 2

HOURLY RATES

Adjuster	:	\$68.00 per hour
Appraisals	:	See separate fee schedule
Office Expenses	:	T&E @\$25/hr)

EXPENSE ITEMS

Mileage	:	Current allowed by IRS
Postage	:	At Cost
Telephone	:	LD calls at cost
*Photographs	:	\$2.00 each
Digital Photographs	:	\$1.50 each
**R/S Tapes	:	\$2.00 each
***Gas Surcharge per file	:	\$5.00
****Access to Index System	:	At cost
Other	:	At cost

*Non-digital photographs (upon request) are provided utilizing a 35mm Single Lens Reflex camera and color film.

**We currently use digital recording but can use standard or mini cassette tapes if requested

***Gas Surcharge is a one time charge per file that requires travel.

****ADMINISTRATOR subscribes to the ISO d/b/a American Insurance Services Group, formally referred to as the Central Index Bureau. At your request we will file any claimant with them for a claims history.

Managed Care Costs for Bill Audit are as follows:

Bill Audit Fees	:	18% of savings
PPO Fees	:	23% of savings

Page 2 of 2

APPENDIX C

WORKERS' COMPENSATION COMPOSITE FEE SCHEDULE

1. Billing based on total claims for policy year.

Fees for each category are as follows:

Lost Time Claims (Indemnity Claims):	\$ 850.00
Medical Only Claims:	\$ 185.00

2. REPORTING PURPOSES ONLY (RPO) NOTICES:

Fee per claim (if client wants to record RPO's): \$ No Charge

3. FILE MAINTENANCE FEES

Maintenance Fee charges will accrue at Time & Expense for Indemnity claims which remain open one (1) year from its date reported to Service Organization, or paid medical exceeds \$50,000 or with prior approval from the client any claim which requires extraordinary work and expenses before the one (1) year conversion requirement.

Maintenance Fee charges will accrue at Time & Expense for any claim that goes into litigation or the filing of form B-52 an Employer's Notice to Controvert.

Maintenance Fee charges will accrue at Time & Expense for any Medical Only claim which remains open one (1) year from its date reported to Service Organization.

4. RMIS

Risk Management Information System Reports requiring vendor programming, which is other than the standard, canned or loss run reports we can create in house, can be created to fulfill your particular needs and will be billed as follows:

Cost per hour:	\$ 150.00
----------------	-----------

5. ADDITIONAL SERVICES

Additional claim administration services including but not limited to subrogation investigation, field investigations, claim meetings, special claim reports requested by the client beyond those provided in the proposal and/or contract will be billed at prevailing hourly rates.

6. MEDICAL COST CONTAINMENT

Associated Adjusters, Int'l. is an advocate of medical cost containment as a means of saving dollars related to medical costs. We have developed a program with another member of the ADMINISTRATOR group, Associated Managed Care, to facilitate a wide variety of cost-saving measures. These services provide the following:

- Bill Review Audits (for cost see Appendix B above)

The following Medical Cost Containment services are supplied by approved vendors with their cost passed onto the City.

- Pre-Certification
- Occupational Preferred Provider Network
- Vocational and Rehabilitation Services
- Case Management Nurses

7. SAFETY AND LOSS CONTROL

ADMINISTRATOR recommends that Safety and Loss Control be provided. A loss control engineer will meet with you to determine what loss control services are needed should you wish to take advantage of this service. Costs are billed at the prevailing service rates.

8. SPECIAL INVESTIGATION UNIT

Consistent and thorough investigations provide a deterrent effect to those who might wish to take advantage of Workers' Compensation benefits. ADMINISTRATOR provides for the investigation of fraudulent claims.

When the examiner, or client, suspects that the injury is questionable, one of our experienced field investigators will begin an investigation of the claim after receiving approval from the City. In cases where criminal activity is uncovered, appropriate legal action is initiated, at the request of the Principal.

Cost per hour: See Time and Expense Fees

9. DATA MANAGEMENT INFORMATION SYSTEM

Our software system, FileHandler, is a web based product whereby you can access your claims, run loss reports, email the adjuster, review notes and more.

All you will be responsible for is the following:

IBM compatible PC
Windows Operating system
Microsoft Internet Explorer

Access is free and available 24/7. We will provide necessary training for one person.

10. ALLOCATED LOSS EXPENSES

Allocated Loss Expenses are billed to the Client at cost or such expenses are passed on to client for direct payment.

11. BILLING

Unless other arrangements have been made, fees are due as follows:

Annual Administration Fees are billed quarterly.

Data Fees are due at the inception of contract if provided.

Service Fees will be billed quarterly based on 1/4th the anticipated annual costs and reconciled at the end of the policy year.

File maintenance fees are accrued at the beginning of the policy year in which they are incurred and billed quarterly.

Loss Control and Special Investigation Fees are billed quarterly if applicable.

Medical Cost Containment, excluding bill review fees, are billed to the file as Incurred; bill review fees are billed monthly.

12. DEFINITIONS

As used herein, the following definition(s) apply:

- “Medical Only Claim”: A claim for medical payments only with a paid value less than \$5,000.00. A Medical Only Claim shall not include Indemnity or wage loss benefits or related investigation that may lead to the denial of such payments. A Medical Only Claim shall not include any claim that is controverted.
- “Indemnity Claim”: A claim where the injuries suffered will or are likely to result in an Indemnity or wage loss benefit or have a paid value of \$5,000.00 or more. A claim controverted by the Client or Claimant will be considered an Indemnity claim.
- The term “Allocated Loss Expense” (ALE) shall include, but not be limited to, such of the following items of expense incurred or authorized by the TPA as may be reasonable and necessary in connection with its provision of the basic services.
 - o Medical examinations of claimants, including the reasonable and necessary transportation expenses of claimant.
 - o Reports from attending or examining physicians.
 - o Attorney’s fees and disbursements.
 - o Court reported services and transcripts.
 - o Stenographic services and transcripts.
 - o Witness attendance fees.
 - o Court cost.
 - o Appeal bonds.
 - o Printing costs related to trials and appeals.
 - o Testimony, opinions, appraisals, reports, surveys and analyses of professionals and experts.
 - o Reports from government agencies or branches.
 - o Credit bureau reports.
 - o Private investigators for subrosa investigations.
 - o Photographs.
 - o Extraordinary claim investigation and/or travel expense incurred at the request of the Principal.
 - o Medical cost containment services, including utilization review, pre-admission authorization, hospital bill audit, provider bill audit, and medical case management, in each case incurred at the request of the Principal.
 - o Any service related to the investigation and defense of a particular claim, or the protection of subrogation rights of the Principal, for which Insured shall have given prior approval.

Any extraordinary ALE not included on the above list will be approved by the Client prior to obtaining same.

CLAIMS ADMINISTRATION PROCEDURES

Letter of Understanding

The following procedures of understanding are in effect as of **May 1, 2014** and will remain in effect until requested to be altered between **ASSOCIATED ADJUSTERS, INTERNATIONAL**, with principal offices at 2909 13th Street, Gulfport, Mississippi, 39501, (**hereinafter "ADMINISTRATOR"**) and the **CITY OF GULFPORT, MISSISSIPPI**, a Municipal Corporation, the principal address of which is P.O. Box 1780, Gulfport, Mississippi, (**hereinafter "CITY"**).

Administrator is in the claims service business; and the City desires to employ Administrator as its claims service company to service the claims of the City arising out of coverage provided under the Municipalities Package Policies effective October 1, 1987 to present and the Excess Workers Compensation policies effective May 1, 1993 to present.

Administrator understands as follows:

To review all claims and/or loss reports with claim and/or loss dates falling between policy periods of occurrence policies and subsequent to the retroactive date specified in the claims made policies issued and reported to Administrator which involves claims against the City and/or claims by the City under said coverage.

All covered lines of business exclusive of Workers' Compensation: to investigate, adjust, settle or resist all such losses and/or claims with the understanding that the Administrator shall have a discretionary settlement authority limit of up to Five Thousand Dollars (\$5,000) for any loss and/or claim. Payment for any loss and/or claim in excess of Five Thousand Dollars (\$5,000) shall be subject to the prior approval of the City.

Workers' Compensation: to investigate, adjust, resolve or resist all such losses and/or claims with the Administrator having discretionary resolution authority limit of up to Five Thousand Dollars (\$5,000) for any loss and/or claim. Payment for any loss and/or claim in excess of Five Thousand Dollars (\$5,000) shall be subject to the prior approval of the City unless payment of same is governed by Statutory Benefits and are required to be paid by law.

To furnish claim forms necessary for proper claims administration.

To establish claim and/or loss files for each reported claim and/or loss. Such files shall be the exclusive property of the City and Carriers. Such files are available for review by the City during normal business hours with reasonable notice.

To furnish the City a quarterly Claim Activity Loss Run.

To indemnify, defend and hold harmless the City (including any of its employees and officers, whether elected or appointed) with respect to any claims asserted as a result of any errors, omissions, torts, intentional torts or other negligence on the part of Administrator and/or its employees or agents unless the complained of actions of Administrator were taken at the specific direction of the City.

City will indemnify, defend and hold Administrator and/or its employees and agents harmless in the event Administrator, acting at the specific direction of the City, becomes liable to any third party.

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To pay Administrator claims service fees as prescribed in this understanding during its term.

City shall pay Administrator a claims administration fee as reflected in the guidelines in appendix A.

City shall pay Administrator for claims service under the Municipalities Package Policy on a time and expense basis subject to the guidelines in appendix B.

City shall pay Administrator for claims service under the Excess Workers' Compensation Policy subject to the guidelines in appendix C.

APPENDIX A
May 1, 2014

ANNUAL ADMINISTRATION FEE:

\$4,000.00

Fee includes:

- Loss Runs
- Quarterly Claims Meetings for General Liability and
Lost Time Workers' Compensation Losses upon request
- Filing of 1099's
- Filing All State Required Forms
- MMSEA Section 111 Medicare Secondary Payer Mandatory Reporting
- Loss Runs to Excess Carrier
- Access to Data Management System
- Complete and File State Mandated Assessments
(Self-Insured Security Fund; Silicosis, Dust Disease, and Logging
Industry Compensation Fund; and Second Injury Fund)

APPENDIX B

May 1, 2014

Page 1 of 2

HOURLY RATES

Adjuster	:	\$68.00 per hour
Appraisals	:	See separate fee schedule
Office Expenses	:	Percentage of Billing (20)

EXPENSE ITEMS

Mileage	:	Current allowed by IRS
Postage	:	At Cost
Telephone	:	LD calls at cost
*Photographs	:	\$2.00 each
Digital Photographs	:	\$1.50 each
**R/S Tapes	:	\$2.00 each
***Gas Surcharge per file	:	\$5.00
****Access to Index System	:	\$10.00/search
Other	:	At cost

*Non-digital photographs (upon request) are provided utilizing a 35mm Single Lens Reflex camera and color film.

**We currently use digital recording but can use standard or mini cassette tapes if requested

***Gas Surcharge is a one time charge per file that requires travel.

****ADMINISTRATOR subscribes to the ISO d/b/a American Insurance Services Group, formally referred to as the Central Index Bureau. At your request we will file any claimant with them for a claims history.

Managed Care Costs for Bill Audit are as follows:

Bill Audit Fees	:	18% of savings
PPO Fees	:	23% of savings

Page 2 of 2

WORKERS' COMPENSATION COMPOSITE FEE SCHEDULE

1. Billing based on total claims for policy year.

Fees for each category are as follows:

Lost Time Claims (Indemnity Claims):	\$ 850.00
Medical Only Claims:	\$ 185.00

2. REPORTING PURPOSES ONLY (RPO) NOTICES:

Fee per claim (if client wants to record RPO's): \$ No Charge

3. FILE MAINTENANCE FEES

Maintenance Fee charges will accrue at Time & Expense for Indemnity claims which remain open **one (1) year** from its date reported to Service Organization, **or paid medical exceeds \$50,000** or with prior approval from the client any claim which requires extraordinary work and expenses before the **one (1) year** conversion requirement.

Maintenance Fee charges will accrue at Time & Expense for any claim that goes into litigation **or the filing of form B-52 an Employer's Notice to Controvert or any necessary preparation of such filing.**

Maintenance Fee charges will accrue at Time & Expense for any Medical Only claim which remains open **one (1) year** from its date reported to Service Organization.

4. RMIS

Risk Management Information System Reports requiring vendor programming, which is other than the standard, canned or loss run reports we can create in house, can be created to fulfill your particular needs and will be billed as follows:

Cost per hour:	\$ 150.00
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5. ADDITIONAL SERVICES

Additional claim administration services including but not limited to subrogation investigation, field investigations, claim meetings, special claim reports requested by the client beyond those provided in the proposal and/or contract will be billed at prevailing hourly rates.

6. MEDICAL COST CONTAINMENT

Associated Adjusters, Int'l. is an advocate of medical cost containment as a means of saving dollars related to medical costs. We have developed a program with another member of the ADMINISTRATOR group, Associated Managed Care, to facilitate a wide variety of cost-saving measures. These services provide the following:

- Bill Review Audits (for cost see Appendix B above)

The following Medical Cost Containment services are supplied by approved vendors with their cost passed onto the City.

- Pre-Certification

- Occupational Preferred Provider Network
- Vocational and Rehabilitation Services
- Case Management Nurses

7. SAFETY AND LOSS CONTROL

ADMINISTRATOR recommends that Safety and Loss Control be provided. A loss control engineer will meet with you to determine what loss control services are needed should you wish to take advantage of this service. Costs are billed at the prevailing service rates.

8. SPECIAL INVESTIGATION UNIT

Consistent and thorough investigations provide a deterrent effect to those who might wish to take advantage of Workers' Compensation benefits. ADMINISTRATOR provides for the investigation of fraudulent claims.

When the examiner, or client, suspects that the injury is questionable, one of our experienced field investigators will begin an investigation of the claim. In cases where criminal activity is uncovered, appropriate legal action is initiated, at the request of the Principal.

Cost per hour:

\$ See Time and Expense Fees

9. DATA MANAGEMENT INFORMATION SYSTEM

Our software system, FileHandler, is a web based product whereby you can access your claims, run loss reports, email the adjuster, review notes and more.

All you will be responsible for is the following:

IBM compatible PC
Windows Operating system
Microsoft Internet Explorer

Access is free and available 24/7. We will provide necessary training for one person.

10. ALLOCATED LOSS EXPENSES

Allocated Loss Expenses are billed to the Client at cost or such expenses are passed on to client for direct payment.

11. BILLING

Unless other arrangements have been made, fees are due as follows:

Annual Administration Fees are billed quarterly.

Data Fees are due at the inception of contract if provided.

Service Fees will be billed quarterly based on 1/4th the anticipated annual costs and reconciled at the end of the policy year.

File maintenance fees are accrued at the beginning of the policy year in which they are incurred and billed quarterly.

Loss Control and Special Investigation Fees are billed quarterly if applicable.

Medical Cost Containment, excluding bill review fees, are billed to the file as

Incurred; bill review fees are billed monthly.

12. DEFINITIONS

As used herein, the following definition(s) apply:

- “Medical Only Claim”: A claim for medical payments only with a paid value less than \$5,000.00. A Medical Only Claim shall not include Indemnity or wage loss benefits or related investigation that may lead to the denial of such payments. A Medical Only Claim shall not include any claim that is controverted.
- “Indemnity Claim”: A claim where the injuries suffered will or are likely to result in an Indemnity or wage loss benefit or have a paid value of \$5,000.00 or more. A claim controverted by the Client or Claimant will be considered an Indemnity claim.
- The term “Allocated Loss Expense” (ALE) shall include, but not be limited to, such of the following items of expense incurred or authorized by the TPA as may be reasonable and necessary in connection with its provision of the basic services.
 - o Medical examinations of claimants, including the reasonable and necessary transportation expenses of claimant.
 - o Reports from attending or examining physicians.
 - o Attorney’s fees and disbursements.
 - o Court reported services and transcripts.
 - o Stenographic services and transcripts.
 - o Witness attendance fees.
 - o Court cost.
 - o Appeal bonds.
 - o Printing costs related to trials and appeals.
 - o Testimony, opinions, appraisals, reports, surveys and analyses of professionals and experts.
 - o Reports from government agencies or branches.
 - o Credit bureau reports.
 - o Private investigators for subrosa investigations.
 - o Photographs.
 - o Extraordinary claim investigation and/or travel expense incurred at the request of the Principal.
 - o Medical cost containment services, including utilization review, pre-admission authorization, hospital bill audit, provider bill audit, and medical case management, in each case incurred at the request of the Principal.
 - o Any service related to the investigation and defense of a particular claim, or the protection of subrogation rights of the Principal, for which Insured shall have given prior approval.

Any extraordinary ALE not included on the above list will be approved by the Client prior to obtaining same.

CLAIMS ADMINISTRATION PROCEDURES

Letter of Understanding

The following procedures of understanding are in effect as of **May 1, 2014** and will remain in effect until requested to be altered between **ASSOCIATED ADJUSTERS, INTERNATIONAL**, with principal offices at 2909 13th Street, Gulfport, Mississippi, 39501, (**hereinafter "ADMINISTRATOR"**) and the **CITY OF GULFPORT, MISSISSIPPI**, a Municipal Corporation, the principal address of which is P.O. Box 1780, Gulfport, Mississippi, (**hereinafter "CITY"**).

Administrator is in the claims service business; and the City desires to employ Administrator as its claims service company to service the claims of the City arising out of coverage provided under the Municipalities Package Policies effective October 1, 1987 to present and the Excess Workers Compensation policies effective May 1, 1993 to present.

Administrator understands as follows:

To review all claims and/or loss reports with claim and/or loss dates falling between policy periods of occurrence policies and subsequent to the retroactive date specified in the claims made policies issued and reported to Administrator which involves claims against the City and/or claims by the City under said coverage.

All covered lines of business exclusive of Workers' Compensation: to investigate, adjust, settle or resist all such losses and/or claims with the understanding that the Administrator shall have a discretionary settlement authority limit of up to Five Thousand Dollars (\$5,000) for any loss and/or claim. Payment for any loss and/or claim in excess of Five Thousand Dollars (\$5,000) shall be subject to the prior approval of the City.

Workers' Compensation: to investigate, adjust, resolve or resist all such losses and/or claims with the Administrator having discretionary resolution authority limit of up to Five Thousand Dollars (\$5,000) for any loss and/or claim. Payment for any loss and/or claim in excess of Five Thousand Dollars (\$5,000) shall be subject to the prior approval of the City unless payment of same is governed by Statutory Benefits and are required to be paid by law.

To furnish claim forms necessary for proper claims administration.

To establish claim and/or loss files for each reported claim and/or loss. Such files shall be the exclusive property of the City and Carriers. Such files are available for review by the City during normal business hours with reasonable notice.

To furnish the City a quarterly Claim Activity Loss Run.

To indemnify, defend and hold harmless the City (including any of its employees and officers, whether elected or appointed) with respect to any claims asserted as a result of any errors, omissions, torts, intentional torts or other negligence on the part of Administrator and/or its employees or agents unless the complained of actions of Administrator were taken at the specific direction of the City.

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APPENDIX B

May 1, 2014

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 - o Printing costs related to trials and appeals.
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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/21/2015

Subject: Budget Amendment #22 - to budget revenue received for the Coastal Narcotics Enforcement Team for the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	02/03/15
Department #	285	Budget Entry #	
Department Name	Coastal Narcotics (286)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	62,480	1,002	1,699	65,182
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	71,736	1,002	1,699	74,438
Revenue 285-492600	-	1,002	1,699	2,702

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

Amendment # 2015-22

Gulfport Police Department

Interoffice Memo

Date: January 21, 2015

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

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

Check Number 169301 in the amount of \$1,699.40

Total.....\$1,699.40

Revenue line item 285-492600.....\$1,699.40

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$1,699.40

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/16/2015

Subject: Budget Amendment #23 - to transfer funds for animal control costs in salary to the animal control account for the HSSM contract.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	02/03/15
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	401,451	(75,000)	14,447,178
Supplies	1,215,000	65,350	75,000	1,355,350
Other Services	1,974,765	132,424	-	2,107,189
Capital Outlay	-	95,747	-	95,747
Total	17,310,492	694,972	-	18,005,464

Amendment to transfer funds budgeted for Animal Control costs in salary to the Animal Control account for Humane Society contract in the Police Department. This amendment is being requested by the Police Chief.

Amendment # 2015-23

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 14, 2015

Re: Budget Amendment

The following budget amendment is being requested due to the Police Department going into contract with the Humane Society and the surplus that was requested needs to be moved so it can be used accordingly.

Line Item	Decrease	Increase
Wages and Salaries 213-600100	-75,000.00	
Capital 213-614900		75,000.00
Total	-75,000.00	75,000.00

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 01/15/2015

Subject: Budget Amendment #24 to transfer Funds within the Water & Sewer Fund.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	02/03/15
Department #	815	Budget Entry #	
Department Name	Water Operations		
Personal Services	-	-	-
Supplies	1,784,359	(60,000)	1,724,359
Other Services	2,722,866	-	2,716,866
Capital Outlay	59,500	60,000	119,500
Total	4,566,725	(6,000)	4,560,725

Fund Name	Water/Sewer	Date	02/03/15
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	-	2,487,804
Capital Outlay	79,000	6,000	97,000
Total	3,579,001	6,000	3,585,001

Amendment to transfer budgets within the Water and Sewer Fund in order to purchase a Gator Cam4. This amendment is being requested by the Director of Public Works.



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 14, 2014

Subject: Budget Amendment to Transfer Funds to Sewer Capital

REQUESTED	FROM	TO ACCOUNT DESCRIPTION
\$6,000	825-620900 Contractual	825-630300 Machinery
\$6,000	815-620900 Contractual	
\$12,000	TOTAL	

The Department of Public Works is requesting a Budget Amendment for capital funds to purchase a Gator Cam4.

This amendment does not require new funds and is an internal account transfer. The requested equipment is used to replace the current camera system which has passed its repair cost threshold.

I hereby recommend this budget amendment.

Please place on the February 3rd, 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 7 JANUARY 2015
 REQUESTOR JOHN BOGLE (CP) 518-0103
 DEPT PW - INVENTORY MANAGEMENT
 ACCT # 825-630300
 BID GRP NON BID

P.O. NUMBER _____
 SUGGESTED VENDOR GREEN EQUIPMENT COMPANY
 VENDOR # 11019
 POC DONALD LOVE
 PHONE # (225) 281-8286
 FAX # (225) 612-6740

LINE	DEPT	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	S	1	EA	10/GC4-MIDI-NTSC2-60+	GATOR CAM4, 2" CAMERA 200' MIDI REEL, w/ INTERNAL BATTERY		
RECEIVED ()DATE ()DATE ()DATE						9,950.00	\$ 9,950.00
2	S	1	EA	NA	LOANER SUPPORT / ONSITE TRAINING / FREIGHT		
RECEIVED ()DATE ()DATE ()DATE						125.00	\$ 125.00
3	S	1	EA	NA	GROUND ROD AND DIRECT LEADS (for TW6 LOCATOR)		
RECEIVED ()DATE ()DATE ()DATE						45.00	\$ 45.00
4							
5							
6							
7							
8							
9							
10							
SHIPPING INFO 4050 HEWES AVE, GULFPORT, MS 39507 PUBLIC WORKS - WAREHOUSE/STOCKYARD						TOTAL	\$ 10,120.00

COMMENTS / JUSTIFICATION

LINE ITEMS 1 - 2 TO REPLACE CURRENT CAMERA SYSTEMS WHICH HAS PAST IT'S REPAIR COST THRESHOLD

3 REPLACEMENT LEADS FOR LOCATOR

NOTE - ITEMS 1 AND 2 ARE NOT RELATED TO ITEM 3

TIME FRAME REQUIREMENTS -- ALL NORMAL LEAD TIMES DELIVERY : YES

Need Budget Approval PICK-UP : NO

ROM 1-14-2015 DOC # W 78

AUTHORIZED SIGNATURE DATE

GREEN EQUIPMENT COMPANY

4400A Ambassador Caffery Pkwy., PMB# 315, Lafayette, LA 70508 Phone: (225) 281-8286 Fax: (225) 612-6740

Date	Sales Representative	Quote Number	Ship Via
1/6/2015	Donald Love		

QUOTATION

Account # _____

Company City of Gulfport Utility Partners

Phone 228-868-5740

Attention Alton Kelly

Mobile (228) 609-0420

Address 4050 Hewes Ave.

Fax 228-868-5743

Email akelly@gulfport-ms.gov

City Gulfport

State MS

Zip 39507

Terms NET 10 DAYS

Qty	Item #	Name	Price	Total
1	10/GC4-MIDI-NTSC2-60+	Gatorcam4 R Batt	\$10,235.00	\$9,950.00
		Loaner Support Onsite training Freight		\$125.00
		Same unit without the rechargeable battery in the controller 9250.00		
Sub Total				\$10,075.00
Freight				
Taxes			0.000%	\$.00
TOTAL				\$10,075.00

Corporate: 2563 Gravel Drive Fort Worth, TX 76118 Phone: (817) 595-1276 Fax: (817) 284-1107

Date: 12/04/2014

Valid Until: 02/06/2015

Customer Address:

Customer:

Ref:

RFQ No.:

Delivery Address: Page 1 of 1
CITY OF GULFPORT UTILITY PARTNERS

Please Contact Chelsea Campbell @ 207-655-8462 for any questions.

Sales Person: NONE

Phone No:

Payment Term: Credit Card

Ship Via: Ground

Delivery Term: Prepay and Add - Origin

ALTON KELLY AKELLY@GULFPORT-MS.GOV

RADIODETECTION DOES NOT PROVIDE TRAINING

Part No.	Cust Part No	Description	Qty	Price USD	Disc %	Total USD
10/GC4-MIDI-NTSC2-60+		GC4+ 2" NTSC 60m Midi. Int Batt	1	10,236.00	0.00	10,236.00
			Sub Total	10,236.00		10,236.00
			* Total	USD		10,236.00

- Price does not include Tax or Shipping
- Order Subject to Radiodetection Terms & Conditions
- Order Cancellation Fee or Return subject to 25% Restocking/Cancellation Fee
- Terms: N30 with approved credit or Visa, Mastercard, American Express, Wire Transfer.

***** Important Note: If this is for Export, we must know the complete name and address of the end user so the correct information may be provided for export compliance.**

Approved By:	Print Name:	Payment Type:
		PO ☐ VISA M/C ☐ Cash/Check ☐

C&S SOLUTIONS EAST

1516 N. Hwy 16
Conover, NC 28613

Phone # 828-409-1479
Fax # 888-235-3140

bob@locatorguys.com
www.locatorguys.com

Quote

Date 1/5/2015

Estimate # 1596

Name / Address
City of Gulfport Alton Kelly

P.O. #

Terms

Due Date

1/5/2015

Other

Description	Qty	Rate	Total
Gator Cam4 2" Camera 200' Midi Reel Complete Kit (With internal battery)		10,236.00	10,236.00
1 Year Warranty		0.00	0.00
Shipping & Handling Charge		125.00	125.00
**** Applicable Sales Tax Will Apply ****		0.00	0.00
		0.00%	0.00
		Total	\$10,361.00

C&S SOLUTIONS EAST



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 01/26/2015

Subject: Budget Amendment #25 - to adjust the budget for for Seaway Road Improvements Project Account (STP) Portion to be Increased (West End).

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 02/03/15
Department # 345 Budget Entry #
Department Name Capital Projects

Original Budget	Prior Amendments	This Amendment	Revised Budget
-----------------	---------------------	----------------	----------------

Seaway Road #02341

<u>1,930,000</u>	<u>-</u>	<u>1,728,796</u>	<u>3,658,796</u>
------------------	----------	------------------	------------------

Revenue- Harrison
County Development
Commission 100-
470100-02341

<u>356,000</u>	<u>-</u>	<u>375,759</u>	<u>731,759</u>
----------------	----------	----------------	----------------

Revenue- MDOT 100-
456700-02341

<u>1,574,000</u>	<u>-</u>	<u>1,353,037</u>	<u>2,927,037</u>
------------------	----------	------------------	------------------

Amendment to adjust the original budget that was established in July, 2003, to the final approved project. The award # is STP-9178-00(001)LPA/106216-701000. This amendment is being requested by the Director of Public Works.

Amendment # 2015-25



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 23, 2015

**Subject: Budget Amendment for Seaway Road Improvements Project
Account (STP) Portion to be Increased (West End)**

The Department of Public Works is requesting a Budget Amendment for Seaway Road Widening TEA 21 - STP-9178-00 (001) LPA 106216/701000 City of Gulfport/Harrison County Seaway Road from Three Rivers Road East approximately one mile - West End.

The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport. This amendment will increase the (STP) funding to \$3,658,796 with the 80% Federal and 20% local funding. The Harrison County Development Commission has agreed to pay the 20% local funding in the amount of \$731,759. **Please see attachments.**

I hereby recommend this budget amendment.

Please place on the February 3, 2015 City Council Agenda.

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

November 25, 2014

Honorable Billy Hewes
Mayor, City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: STP-9178-00(001)LPA/106216-701000
Harrison County

Dear LPA Official:

This is to advise that the Mississippi Transportation Commission has concurred in your request to award the contract for the construction of the subject project and you are hereby authorized to send the Notice of Award Letter and contract documents to TCB Construction Company, Inc., Poplarville, MS. Upon execution of the contract, you are authorized to issue the Notice to Proceed/Notice of Execution to the contractor and copies of this Notice should be furnished to the Chief Engineer, State Local Public Agency Engineer, Materials Engineer and Construction Engineer, MDOT, Box 1850, Jackson, Mississippi 39215, and to the District Engineer P.O. Box 551, Hattiesburg, MS 39403 & District LPA Coordinator, 16499 Highway 49, Saucier, MS 39574. Prior approval by MDOT is required for any Supplemental Agreement and Quantity Adjustment to become part of this contract. See Chapter 7, Item 7.5 Supplemental Agreements in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies).

The LPA's percentage share (20%) will be deducted from each monthly LPA-001 (Generated by MDOT's LPA Site Manager). The Construction Engineering Estimate will be generated in the LPA Division and will be e-mailed to your consultant (Brown, Mitchell, & Alexander, Inc.) to set up the monthly engineering progress estimate. The total project cost (consists of the low bid, the CE&I amount, and contingencies) for this project is \$3,658,796.00. Federal funds in the amount of \$2,927,037.00 will be applied toward this project. As a reminder, any cost exceeding the federal amount of \$2,927,037.00 will be borne by the LPA.

The CFDA number, **20.205-Highway Planning and Construction**, is to be used on the Schedule of Federal Expenditures to report the federal project expenditures incurred in the current fiscal year.

Your attention is respectfully directed to the on-line PDM as it pertains to engineering and supervision of the construction and sampling and testing of materials. Also, as contained in the PDM, it is requested that ten (10) copies of the executed proposal, contract documents, and half scale plans be furnished to this office for distribution. One of these copies must be certified by the LPA as a true and correct copy of the original.

Attached are the original OCR-481-LPA Forms for the referenced project. Copies of this original, approved form must be inserted into each of the executed contracts. The LPA must retain the Original OCR-481-LPA Form for their files.

There are several forms used to monitor the contractor's progress in administering the Disadvantaged Business Enterprise requirements in this contract: OCR-482-LPA, OCR-483-LPA, OCR-484-LPA, OCR-487-LPA. If you have questions concerning usage of these forms and what you should do with them, you may contact the Civil Rights Division, Box 1850, Jackson, Mississippi, or @ (601) 359-7466.

Also, included in the attachments are the following forms:

- RPS-1 (Rev. 5-05) - Request for Permission to Subcontract, which we are recommending that LPA's utilize unless they have their own form. Please do not use the MDOT CAD-720 form.
- NRAA-1 (Rev 6-05) - Notice of Requirements for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246).
- SCC-1 (Rev. 12-02) - Sub-Contract Certification for Federal Aid Projects.

It will be necessary to hold a preconstruction conference before the contract time is scheduled to begin and before the beginning of any construction on this project. Please contact your District LPA Coordinator for the persons that should be included in attendance at the preconstruction conference.

Sincerely,


Jeffrey C. Altman, P. E.
State Engineer for Local Public Agencies

JCA:dre

cc: Commissioner Tom King
Chief Engineer
Asst. Chief Engr.-Operations
Construction Engineer
Materials Division
District Engineer
Civil Rights DBE Coordinator
Federal Highway Administration

LPA Division
District LPA Coordinator (Seyfarth)

Brown, Mitchell, & Alexander, Inc.
Office File
Central File

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: 10/30/14
Re: Recommendation to Award Contract

- Seaway Road Widening – West End, (Three Rivers Road East for One Mile)
- Project No. STP-9178-00(001) LPA/106216 -701000

On October 2, 2014, bids were received for the above referenced project. Nine (9) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from TCB Construction Company, Inc. of Poplarville, MS in the amount of \$2,991,742.61. The contract time is approximately 360 calendar days.

This project is designed to widen Seaway Road to 5 lanes from Three Rivers Road eastward approximately one mile. The project construction is funded 80% by the Mississippi Department of Transportation and 20% match by the City of Gulfport. The Harrison County Board of Supervisors/Harrison County Development Commission has authorized paying for up to \$650,000 toward the 20% City match which should cover the entire required match.

Therefore, I recommend approval of the contract to TCB Construction Company, Inc. contingent on the approval of the Mississippi Department of Transportation. Please place this item on the November 4, 2014 Council Agenda.

Attachments: 1. Ben Smith Letter dated 10/28/2014
 2. Bid Tabulation
 3. Contract

October 28, 2014

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

**RE: Seaway Road West Improvements
STP-9178-00(001)LPA/106216-701000
Bid Evaluation/Recommendation**

Dear Mr. Riemann:

As you know, bids were received for the above referenced project on Thursday, October 2, 2014 at 10:00 a.m. Nine (9) bids were received. One of the bids submitted was "stripped", according to Mississippi Department of Transportation Specifications for Road and Bridge Construction (Red Book) Section 102.7a protocol and by definition is irregular and ineligible for award. Enclosed, please find a letter from MDOT stating their position on "stripped" bids. We have prepared and enclose a Bid Tabulation for your review and use.

Based on the information provided and after a review of unbalanced bid items, it appears that the lowest responsive bidder is TCB Construction Company, Inc., who submitted a TOTAL BID in the amount of \$2,991,742.61. Initially we had some concerns with TCB's bid as it is approximately 11% below several other bids and the Engineer's Estimate. We contacted TCB regarding these concerns and to obtain confirmation they were satisfied with their pricing. Attached is documentation that TCB Construction Company, Inc. has reviewed their bid and has deemed it correct.

Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we hereby recommend award of the contract to TCB Construction Company, Inc. Please send this to Council for review and provide a "Recommendation to Award the Contract, subject to concurrence by MDOT".

A copy of the submitted bid from TCB Construction Company, Inc. is attached for your records. Should you have any questions or comments, please do not hesitate to contact me at (228) 436-7612.

Sincerely,

Benjamin Smith

Benjamin Smith, P.E.
Project Engineer

Enclosures

cc: David Seyfarth, Special Project Engineer – MDOT
Chelsea Brannon, Assistant Chief Attorney – City of Gulfport; Office of the City Attorney

U:\3235 Gpt Seaway West\W-Bidding\Bidding\Recommendation-Evaluation of Bid ltr.docx

521 34th Street | Gulfport, MS 39507 | 228.864.7612 | fax 228.864.7676

796 Vieux Marche, 2nd Floor | Biloxi, MS 39530 | 228.436.7612 | fax 228.436.7676

www.bmaengineers.com

STATE OF MISSISSIPPI



JIM HOOD
ATTORNEY GENERAL

JAMES H. ISONHOOD
SPECIAL ASSISTANT ATTORNEY GENERAL
jisonhood@mdot.ms.gov

October 21, 2014

Via Email & U.S. Mail
cbrannon@gulfport-ms.gov

Chelsea H. Brannon
Assistant Chief Attorney
City of Gulfport – Office of the City Attorney
Post Office Box 1780
Gulfport, MS 39502

RE: SEAWAY ROAD WEST END PROJECT

Dear Mrs. Brannon:

The Mississippi Department of Transportation (MDOT) has received your letter dated October 16, 2014 and asked me to respond as follows:

MDOT cannot advise your client regarding acceptance or rejection of the referenced bid. In addition, I cannot, as an employee of the Attorney General, advise your client.

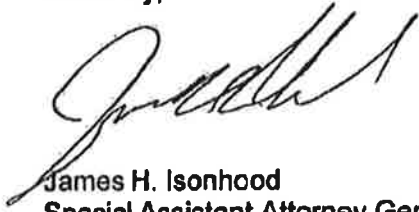
The staff for MDOT has reviewed the circumstances surrounding the bids that the City of Gulfport (City) has received on this project. If the City awards the bid to the "stripped bid" that is currently lowest bid received, MDOT expects to recommend to the Mississippi Transportation Commission that it not concur with the award. It is a long standing policy of this agency that stripped bids are irregular because they violate the bid instructions contained in the Mississippi Standard Specifications for Road and Bridge Construction, 2004 edition. Moreover, a stripped bid, fails to accept the entire contract that is contained in the package.

If the Transportation Commission does not concur with the City's bid award, the funding from FHWA would not be available to fund the project.

Chelsea H. Brannon
Page 2
October 21, 2014

I hope this answers your questions. If you have any further questions, please do not hesitate to call me.

Sincerely,



James H. Isonhood
Special Assistant Attorney General

c: Via Email: mayorsoffice@gulfport-ms.gov
purchasing@gulfport-ms.gov
Dax Alexander, P.E. - dax@bmaengineers.com
Ben Smith, P.E. - Ben@bmaengineers.com
Robert K. Riemann, P.E. - krlemann@gulfport-ms.gov
Jeff C. Altman, P.E. - jaltman@mdot.ms.gov
Margaret P. Ellis - mellis@mdot.ms.gov

Ben Smith

From: samantha@tcbconstructioncompanyinc.com
Sent: Thursday, October 09, 2014 10:16 AM
To: Ben Smith
Subject: RE: Seaway West Improvements - Gulfport

We are confident in our numbers and wish for you to proceed with the recommendation. We look forward to working with you in the near future.

Thanks,

Samantha Cooley Belsome, Comptroller
TCB Construction Company, Inc.
5913 Highway 53
Poplarville, Mississippi 39470
228-255-1141 Phone
228-255-1142 Fax

Sent from my iPhone using Mail+ for Outlook

On Thu, 9 Oct 2014 10:12:32 CDT, Ben Smith <Ben@bmaengineers.com> wrote:
Samantha –

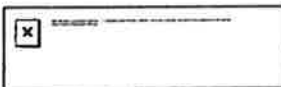
Per our conversation earlier this week, we noted a few items in your bid that were considerably lower than prices submitted by other bidders. I discussed most of these items with Lamont Ladner. We are requesting that you provide written confirmation that TCB has reviewed the unit prices contained in the bid and is satisfied the work can be performed with those prices.

We are looking to make a recommendation to the City before the end of the week.

Please call with questions.

Thank you

Benjamin Smith, PE



796 Vieux Marche', 2nd Floor
Biloxi, Mississippi 39530
O - (228)436-7612
F - (228)436-7676

521 34th Street
Gulfport, Mississippi 39507
O - (228)864-7612
F - (228)864-7676

ben@bmaengineers.com

www.bmaengineers.com

DWANE, CITY OF CLIPPORT
ENGINEER BYRON W. ALEXANDER, INC.
1100 ROUTE 100, SUITE 100
CLIPPORT, MS 38925

Satway Road West Improvements
STP-4178-00(01)LP-A106216-701000
CONTRACTORS BID TABULATION
BIDS RECEIVED DOWNS 22614 BY 10:00 AM
6 CITY OF CLIPPORT, 1100 ROUTE 100, SUITE 100, CLIPPORT, MS 38925

SAUNDERS CONSTRUCTION LLC
P.O. BOX 744
DIERKS, MS 38925

GT DEVELOPMENT & CONTRACTING LLC
1100 ROUTE 100, SUITE 100
CLIPPORT, MS 38925

LANE CONSTRUCTION CO
P.O. BOX 143
CLIPPORT, MS 38925

HALEY STOCKILL INC
130 Hwy Stockill Road
Perryville, MS 38966

GULF EQUIPMENT CORP
5540 Business Parkway
Thibodaux, LA 70550

KNOWLES CONSTRUCTION, INC
17241 Old Highway 43
Saucier, MS 38574

RAF CONSTRUCTION, INC
21425 Blackwell Farm Road
Saucier, MS 38574

TCB CONSTRUCTION COMPANY, INC
5910 Highway 53
Patterson, MS 38750

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11/20/25 City of Satway has been awarded and is complete.

Engineer's Stamp: I have examined the plans and specifications for Road and Bridge Construction (Road Section 102.74) and recommend approval and execution for construction. This is to certify that the tabulation of Bids shown herein is accurate to the best of my knowledge and belief.



Byron W. Alexander
ON ALEXANDER & ASSOCIATES

10.2.4

TOTAL BASE BID:

\$2,991,743.81

\$3,343,513.00

\$1,431,498.95

\$3,958,184.80

\$3,922,905.91

LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR Seaway Road West Improvements STP-9178-00(001)LPA/106216-701000

LOCATED IN THE COUNTY OF HARRISON

STATE OF MISSISSIPPI,

CITY OF GULFPORT

This contract entered into by and between the Local Public Agency CITY OF GULFPORT

(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 _____

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 4th day of December, 2012, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING WITH
THE MISSISSIPPI TRANSPORTATION COMMISSION FOR THE SEAWAY ROAD
WIDENING PROJECT (THREE RIVERS ROAD EAST – ONE MILE) AND TO AUTHORIZE
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT**

WHEREAS, on May 17, 2012, the City Council approved a Memorandum of Understanding with the Mississippi Transportation Commission related to and concerning the Seaway Road Widening Project (Three Rivers Road East for one Mile); and

WHEREAS, it has become necessary to amend that certain Memorandum of Understanding to include current funding amounts in accord with requirements of TIP/STIP and to include funding requirements for KCS Railroad crossing improvements as required by the Mississippi Department of Transportation.

WHEREAS, a proposed Amendment No. 1 to the Memorandum of Understanding with the Mississippi Transportation Commission for the Seaway Road Widening Project (Three Rivers Road East – One Mile) is attached hereto as Exhibit “A” for consideration by the City Council.

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 proposed Amendment No. 1 to the Memorandum of Understanding with the Mississippi Transportation Commission for the Seaway Road Widening Project (Three Rivers Road East – One Mile) be and the same is hereby approved in the form attached and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

1
RECEIVED
DEC 11 2012
GULFPORT
MISSISSIPPI

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

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

AYES

Casey
Roland
Holmes-Hines
Walker
Dombrowski
Flowers
Pucheu

NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 4th day of December, 2012.



Ronda S. Cook
CLERK OF THE COUNCIL

ADOPTED:

Reg Dombrowski
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the 5th day of December, 2012.

Ga Shley
MAYOR

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Jackie Duckworth
Deputy Executive Director/
Administration



Tom King
Southern District Commissioner

Kelly R. Castleberry
District 6 Engineer

Albert L. White
District 7 Engineer

Melinda L. McGrath
Executive Director

P. O. Box 551 / Hattiesburg, Mississippi 39403-0055 / Telephone (601) 544-6511 / FAX (601) 544-0227 / GoMDOT.com

16499-B Highway 49, N. Trailer, Saucier, MS 39574
January 25, 2013

Honorable George Schlogel
Mayor of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Re: Replacement MOU STP-0200-00 (018) LPA 105169/701000 City of Gulfport/Harrison Co.
Widening of Three Rivers & Creosote Road

Amendment No. 1 STP-9178-00 (001) LPA 106216/701000 City of Gulfport/Harrison Co.
Seaway Road from Three Rivers Road East Approximately One Mile

Dear Mayor Schlogel:

Attached you will find one (1) fully executed MOU on the above referenced projects for your files.

Sincerely,


David H. Seyfarth, PE, PS
Special Projects Engineer

Cc: 16-10
Kris Riemann, Gulfport Director of Engineering

DHS/aj

Page 12				
	x			

MINUTES
ENGINEERING & MAINTENANCE COMMITTEE
April 23, 2003

The April Engineering and Maintenance Committee meeting was called to order by Chairman Bill Lyons, at 1:30 pm, April 23, 2003, in the conference room at Harrison County Development Commission. Committee members present were Bill Lyons, Jimmy Walker, Bert Allen, Richard Bennett, Frank Castiglia, Jr. Other Commissioners present were Bruce Nourse, Eaton Lang and Philip Terrell. Staff present included Kimberly Compton and Susan Davis, as recording secretary. Don Clark of Brown and Mitchell was present, as well as David Crane of Allen Vaughn Cobb and Flood.

Seaway Road Widening

For information purposes, Don Clark presented a letter to the City of Gulfport's Mayor Ken Combs requesting approval for the Seaway Road Improvements Project. The letter explains that the project has qualified for the TEA-21 program, which provides for 80% Federal and 20% local funding. The Harrison County Development Commission has agreed to pay the 20% local funding in the estimated amount of \$435,000.

**Mississippi Gulf Coast MPO
Transportation Improvement Program (TIP)
FY 2012-2015**

Route/Category:	Seaway Road		
Termini:	Three Rivers Road to approximately 1 mile east		
Improvement Type:	Capacity improvements	Responsible Agency:	City of Gulfport
Project Length:	1 mile	County:	Harrison County
Project Description:	Add lanes		

Fiscal Year	Fund Source	Phase	Federal Funds	Local Funds	Total Funds
2011		ENV			
2011		DESIGN	\$0	\$380,000	\$380,000
2011		ROW			
2013	STP	CON	\$3,429,022	\$751,610	\$3,758,051

Action History	Amend Adjust	Date	Remarks
Funding Increase	Amend	11/29/2007	\$2,095,200 STP to \$3,095,200 STP
Termini Change	Amend	12/9/2010	Change to Three Rivers Rd. to apprx. 1 mile east.
Funding Change	Amend	12/9/2010	From \$3,095,200 STP to \$2,516,314 STP
Funding Increase	Amend	11/30/11	\$2,516,314 to \$3,006,441
Change FY	Mod	10/1/2012	Move from FY 2012 to FY 2013
Funding Increase	Mod	10/1/2012	\$3,006,441(STP) to \$3,429,022(STP)





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 01/23/2015

Subject: Budget Amendment #26 - to transfer funds within the Water & Sewer Fund.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	02/03/15
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,784,359	(60,000)	(4,000)	1,720,359
Other Services	2,722,866	-	-	2,722,866
Capital Outlay	59,500	60,000	4,000	123,500
Total	4,566,725	-	-	4,566,725

Amendment to transfer budgets within the Water and Sewer Fund in order to purchase a laser spotting scope and accessories. This amendment is being requested by the Director of Public Works.

Amendment # 2015-26



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 23, 2014

Subject: Budget Amendment for Public Works to transfer funds to Water Capital

REQUESTED	FROM	TO ACCOUNT DESCRIPTION
\$4,000.00	815- 616700 Waterlines Supplies	815-630300 Capital
\$4,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer funds to water capital for the purchase of a laser spotting scope and accessories.

This amendment does not require new funds it is an internal account transfer. This transfer will allow us to replace equipment used by the water and sewer crews that has surpassed its life cycle. The equipment includes a spotting scope, tripod adapter, charger, and hard case. This equipment allows our crew to accurately laser spot-measure the rise and fall of pipelines. The old equipment is scheduled for auction.

I hereby recommend this budget amendment.

Please place on the February 3, 2014 City Council Agenda.

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 20 JANUARY 2015

P.O. NUMBER _____

REQUESTOR JOHN BOGLE (CP) 518-0103

SUGGESTED VENDOR GULF INSTRUMENT SERVICE

DEPT PW - INVENTORY MANAGEMENT

VENDOR # 1370

ACCT # 815-630300

POC ALLEN
 PHONE # (504) 733-4853

BID GRP NON BID

FAX # (504) 733-4957

LINE	DEPT	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	W	1	EA	110361	AGL LASER - GL2700 AG		
INCLUDES : SPOTTING SCOPE, TRIPOD ADAPTER, CHARGER, MANUAL AND HARD CASE						\$ 3,925.00	\$ 3,925.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
SHIPPING INFO 4050 HEWES AVE, GULFPORT, MS 39507 PUBLIC WORKS - WAREHOUSE/STOCKYARD						FREIGHT / SHIPPING	
						TOTAL	
						\$ 3,925.00	

COMMENTS / JUSTIFICATION

LINE ITEM - 1 REPLACEMENT FOR LASER SCHEDULED FOR AUCTION.

TIME FRAME REQUIREMENTS --

ALL NORMAL LEAD TIMES

DELIVERY : YES

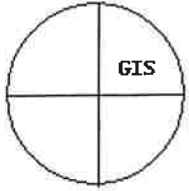
PICK-UP : NO

AUTHORIZED SIGNATURE

DATE

DOC #

W 89

**Gulf Instrument Service Inc****101 Brookhollow Esplanade
New Orleans, LA 70123-5101****Quote**

Date	Quote #
1/16/2015	2283

Name / Address
City of Gulfport Accounts Payable Finance & Administration Dept PO Box 1780 Gulfport, MS 39502-1780

Ship To
City of Gulfport & Utility Partners Public Works Gulfport, MS 39507 Attn: John Bogle

Terms	Rep	FOB	RFQ #
Net 10 Days	RFB	Origin	

Item	Description	Qty	MSRP	Your Price	Total
110361	AGL LASER-GL2700 AG includes: Spotting Scope, Tripod Adapter, Charger, Manual, Case	1	4785.00	3,925.00	3,925.00T 0.00

Subtotal	\$3,925.00
Sales Tax (0.0%)	\$0.00
Total	\$3,925.00

Prices are good through the end of the month of Quote date.

Signature _____

Phone #	Fax #
504-733-4853	504-733-4957

Web Site
www.gulfis.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/26/2015

Subject: Budget Amendment #27 - to accept the budget for 2015 (HIDTA) High Intensity Drug Trafficking Award for the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 02/03/15
Department # 212 Budget Entry # _____
Department Name Police

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	401,451	16,340	14,538,518
Supplies	1,215,000	65,350	-	1,280,350
Other Services	1,974,765	132,424	492	2,107,681
Capital Outlay	-	95,747	8,400	104,147
Total	17,310,492	694,972	25,232	18,030,696
Revenue	-	-	25,232	25,232

Amendment to set up the budget for the 2015 High Intensity Drug Trafficking Area Grant G-15-GC-0003A. This amendment is being requested by the Police Chief.

Amendment # 2015-27

Memo

Gulfport Police Department

To: Mayor Billy Hewes
From: Leonard Papania, Chief of Police
Date: January 26, 2015
Re: **HIDTA G-15-GC-0003A**

CONFIDENTIAL

Gulfport Police Department has been chosen to participate again this year in the High Intensity Drug Trafficking Area Tri-County major Investigations Team. I ask that you make the following budget amendment to place on the February 3rd, council meeting agenda:

Grant: HIDTA G-15-GC-0003A

Agency: Executive Office of the President, Office of National drug Control Policy, passed through Mississippi Bureau of Narcotics.

CFDA#: 07.999

Line Item	Federal Funds
Overtime 214-600400	13,241.50
FICA 214-602200 (7.65%)	1,012.97
Retirement 214-601900 (15.75%)	2,085.53
Services 214-626005 (vehicle / data card)	8,892.00
TOTAL	25,232.00

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 01/26/2015

Subject: Docket of Claims - to be approved through February 4, 2015

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
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 _____, 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

CITY OF GULFPORT
BOOK BALANCES AS OF JANUARY 27, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 28,909,057.89
Group Health Insurance #5524	\$ 12,174.84
Claims Contingency #5581	\$ 2,255,574.84
Community Development #5565	\$ 312,337.72
Police Forfeiture & Seizure #5649	\$ 438,842.28
Coastal Narcotics #5607	\$ 75,154.00
Asset Forfeiture Clearing #5615	\$ 200,727.01
TOTAL	\$ 32,203,868.58

The Above Accounts are in
BancorpSouth Bank

Handwritten signature/initials



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/4/2015

Org Code		Total Payment
010	General Fund	795.56
111	Executive - Mayor	3,528.53
115	Legislative - Council	9,241.71
125	Judicial - Courts	47,606.50
135	Legal - City Attorney	12,241.55
145	General Administration	34,080.84
172	Funds	8,300.00
175	Public Transportation	83,684.00
213	Police Operating	475,256.39
214	Police Grants	1,216.90
276	Police Forfeits and Seizures	1,568.00
277	Police Forfeits and Seizures	118.50
290	Fire	117,557.14
311	Streets and Drainage Maintenance	25,030.83
313	Public Works Admin	9,487.98
315	Traffic Control	8,224.20
325	Engineering	112,696.67
335	Garage Maintenance	17,113.10
345	Capital Projects	159,663.53
357	Funds	742.68
411	Leisure Services	161,346.67
415	Building Maintenance	481.46
425	Senior Citizens	6,339.46
430	Funds	17,705.21
435	Cemetery	2,522.01
437	Funds	8,679.65
445	Joseph T Jones Memorial Park	25,840.43
511	Community Development Block Grant	40,816.01
515	Home Consortium Grant	19.00
542	MDA Grant - CDBG Supplement	6,118.44
611	Urban and Economic Development	11,169.06
621	Economic Development	191.70
630	Police Asset Forfeiture Fund	16,311.00
811	Water Billing	175,526.37
815	Water Operations and Maintenance	80,283.87
825	Sewer Operations and Maintenance	44,158.56
835	Debt Service (Water and Sewer)	180,838.80
845	Harrison County Wastewater & Solid Waste Man	262,921.80
911	Employees' Group Health and Life Fund	9,818.17
915	General Liability\ Worker's Comp Fund	3,324.15
Grand Total		2,182,566.43



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/4/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	38	12,798.68	
A1 BATTERY INC	13	1,155.65	
ABC RENTAL INC	1	44.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC	2	720.52	
AGRO DISTRIBUTION LLC	1	435.00	
AIRGAS SOUTH INC	4	324.61	
ALL SAFE TECHNOLOGIES LLC	10	577.46	
ALL SIGNS INC	6	670.00	
ALLEN SPECIALTY PRODUCTS	4	4,700.00	
ALLISTONS	2	2,840.10	
AMERICAN MEDICAL RESPONSE	2	95.00	
AMERICAN TESTING & INSPECTION SERVICES	3	990.00	
AMY DUKE	1	20.00	
ANN MEORE	1	100.00	
APEX TABLECLOTH RENTAL	1	101.04	
ASSOCIATED PUMP & SUPPLY CO INC	1	4,326.00	
AUDREY HERSEY	1	100.00	
AUGUSTUS WESSON	1	33.00	
AUTO ZONE INC	72	1,302.97	
AUTOMATION PERSONNEL SERVICES, INC.	2	252.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	7	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	1,526.75	
BARNEYS POLICE SUPPLIES	2	2,340.00	
BAYOU CONCRETE, LLC	22	4,857.50	
BEARD EQUIPMENT COMPANY	1	810.00	
BIANCA MARTIN	1	15.00	
BIG 2 ENGINE REBUILDERS INC	1	70.00	
BLOSSMAN GAS INC	2	224.65	
BROWN MITCHELL & ALEXANDER	6	50,996.60	
BUTCH OUSTALET INC	4	419.95	
CABLE ONE	19	9,454.13	
CALLIN WARREN	1	70.00	
CANT BE BEAT FENCE CO LLC	5	3,036.50	
CASA OF HARRISON COUNTY	1	10,000.00	
CDW GOVERNMENT INC	3	943.73	
CELLULAR SOUTH, INC	1	709.90	
CENTERPOINT ENERGY RESOURCES CORP	10	5,178.75	
CHANCELLOR SUPPLY, INC	25	5,533.42	
CINTAS CORP #240	32	1,481.24	
CINTAS CORPORATION NO 2	5	186.60	
CITY OF BILOXI	1	326.50	
CITY OF D'IBERVILLE	1	326.50	
CITY OF GULFPORT	82	953,801.99	
CLAYS PRINT SHOP INC	10	10,804.50	
COAST CHLORINATOR CO	4	3,458.00	
COAST ELECTRIC POWER ASSOC	8	6,123.34	
COAST TRANSIT AUTHORITY	1	83,684.00	
COASTAL DUST CONTROL	8	308.79	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	7,836.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTAL RECYCLERS LANDFILL LLC	1	76.25	
COBURN SUPPLY COMPANY INC	2	1,326.00	
COMMAND CENTER INC	4	2,336.26	
COMPTON ENGINEERING INC	4	8,300.00	\$8,300.00
CONSULTING PSYCHOLOGICAL RESOURCES	1	900.00	
CONTROL SYSTEMS INC	49	31,103.78	
COREY DESHUN SMITH	1	272.00	
CRAIG AMOS	1	60.00	
CURTIS SAUCIER	1	15.00	
DANIEL GOLDER	1	70.00	
DAVIS HAWTHORNE	1	300.00	
DAVISON FUELS INC.	6	11,607.20	
DEANS TOWING & RECOVERY INC	1	65.00	
DELTA SANITATION OF MS LLC	14	3,258.71	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	2	170.76	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	7	3,397.92	
DOUG SINGLETARY & ASSOC	1	1,200.00	
DPC ENTERPRISES LP	10	2,832.00	
DPS CRIME LAB	1	2,400.00	
DS WATERS OF AMERICA INC	1	27.87	
DUKES DUKES KEATING & FANCA ATTY	9	1,707.50	
DUNAWAY GLASS INC	6	635.00	
E FIRE	1	482.00	
E JOAN WUEHLER	1	160.00	
ELECTRONIC CASE MANAGEMENT FUND	1	58.80	
ELWOOD STAFFING SERVICES INC	1	175.95	
EMERGENCY MEDICAL PRODUCTS INC	2	304.90	
EMPIRE TRUCK SALES INC	4	452.41	
EXPRESS SERVICE INC	8	3,691.25	
FASTENAL	38	2,321.96	
FEDEX	1	37.56	
FIRETOWER LANDFILL LLC	1	651.00	
FLEETCOR TECHNOLOGIES	27	18,533.51	
GALLS INC	1	82.20	
GARY E WHITE ATTORNEY PA	2	20,901.47	
GERROL BENIGNO	1	437.50	
GLEEM PAINT CENTER	1	101.85	
GOLD MEDAL PRODUCTS CO	1	223.56	
GOLF SUPPLY HOUSE USA INC	2	346.99	
GOMEZ PINE STRAW LLC	1	1,500.00	
GOODYEAR TIRE & RUBBER CO	1	94.99	
GOVCONNECTION INC	4	734.50	
GRAYBAR ELECTRIC CO	1	240.93	
GREEN FOREST NURSERY INC	1	1,200.00	
GT DEVELOPMENT & CONTRACTING LLC	1	26,712.25	
GULF COAST BUSINESS SUPPLY CO	22	1,695.57	
GULF COAST HERITAGE TRAILS PARTNERSHIP	1	8,400.00	
GULF COAST HUMAN RESOURCE ASSOCIATION	2	75.00	
GULF COAST VET EMERGENCY HOSPITAL	1	146.48	
GULF PUBLISHING CO INC	2	220.06	
GULF STATES DISTRIBUTORS	1	1,595.00	
GULFPORT CAPITAL LLC	4	419.99	
HANSON PIPE & PRODUCTS SOUTH INC	2	1,776.88	
HARRIS PLUMBING LLC	1	620.00	
HARRISON COUNTY COURT	1	186.00	
HARRISON COUNTY SHERIFF	3	46,368.40	
HARRISON CTY SOLID WASTE MGMT BOARD	3	262,921.80	

Vendor	# of Claims	Total Payment	FEMA Eligible
HD SUPPLY WATERWORKS, LTD.	53	9,083.14	
HEIDELBERG STEINBERGER COLMER & BURROW	1	1,119.81	
HELEN VEGA	1	70.00	
HENRY LEVINS PETTY CASH	5	251.27	
HERTZ EQUIPMENT RENTAL CORPORATION	1	3,595.00	
HOBBY LOBBY STORES INC	14	527.69	
HOWARD SMITH EQUIPMENT	1	383.20	
HOWARDS PAINT & DECORATING	1	4,854.96	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HYDRAULIC REPAIR SERVICES LLC	9	2,096.63	
INTAPOL INDUSTRIES INC	2	214.97	
ISI WATER COMPANY	2	95,819.00	
ITSAVVY LLC	1	245.88	
JASPER ENGINE EXCHANGE INC	1	1,947.00	
JAY BEARDEN CONSTRUCTION INC	1	30,285.05	
JEANNIE BEATTIE	4	3,460.00	
JERRYS LAWNMOWER SALES & SVC INC	9	128.85	
JIMMY JOHNSON	1	70.00	
JOE ASHMORE	1	1,568.00	
JOE RICHARDSON	1	3,494.69	
JOEL SMITH, DISTRICT ATTORNEY	1	1,303.20	
JOHN BOGGAN	1	185.00	
JOHN C. DAWSON, JR	1	484.50	
JOHN MCADAMS, CHANCERY CLERK	1	360.00	
JOHNSON DIESEL INC	1	237.71	
KARSTEEN KRISTENSEN	1	70.00	
KEELING CO	4	2,871.88	
KEY TECH COMMUNICATION SVC	1	381.50	
KEYSTONE AUTOMOTIVE	1	89.25	
LADNER APPRAISAL GROUP INC	1	2,400.00	
LAND SHAPER INC	5	4,292.00	
LANGUAGE LINE SERVICES	1	159.03	
LEE TRACTOR CO INC	2	290.00	
LEXISNEXIS	2	816.00	
LISA M KINWORTHY	1	28.56	
LONG BEACH POLICE DEPT	1	326.50	
LOWES OF GULFPORT MS 466	23	1,505.55	
M2 MEDIA CORP	1	150.00	
MARCUS MONROE	4	65.00	
MAXIMUM AUTO PARTS & SUPPLY INC	3	193.93	
MAYER ELECTRIC SUPPLY	11	2,256.94	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEGATRONICS INTERNATIONAL CORP	3	1,550.00	
MGI WHOLESALE	14	3,333.20	
MICRO METHODS INC	6	975.00	
MID SOUTH UNIFORM & SUPPLY INC	3	461.30	
MID-SOUTH MACHINERY, INC.	2	105.63	
MILLER ICE MACHINE CO	1	350.00	
MISSISSIPPI DEPT OF REVENUE	1	73.75	
MS ASSOC OF PROFESSIONAL SURVEYORS, INC	1	600.00	
MS DEPT OF EMPLOYMENT SECURITY	4	2,161.60	
MS POWER COMPANY	18	131,162.28	
NATIONAL FIRE PROTECTION ASSOC	1	165.00	
NICOLE WINDHAM	1	80.00	
NORMA JEAN SOROE	8	374.06	
NORTHERN SAFETY CO	1	185.00	
O REILLY AUTO PARTS	4	172.86	
OCEAN MARINE GROUP	1	183.90	
OFFICE DEPOT	5	94.36	

OFFICE OF PROFESSIONAL DEVELOPMENT	1	175.00
ORIENTAL TRADING CO INC	13	755.93
PARTS AND SUPPLY INC	1	12.57
PARTY CITY #260	1	196.08
PASS CHRISTIAN POLICE DEPT	1	326.50
PENICK FOREST PRODUCTS INC	2	2,771.50
PERFORMANCE TIRE & WHEEL INC #1	2	597.08
PETSMART	1	44.99
PICKERING FIRM INC.	2	63,939.43
PLAN HOUSE PRINTING & GRAPHICS, LLP	2	67.00
POPPS FERRY SALES & SERVICE	3	255.25
PUCKETT MACHINERY CO INC	1	166.02
QUALITY LOGO PRODUCTS INC	2	3,199.56
RACHEL GREENBERG	1	100.00
RAMIRO OROZCO	1	2,911.25
RANDALL WALES	1	33.00
ROBERT J YOUNG COMPANY INC	15	3,216.54
ROBERT L FLOWERS	1	181.93
ROPER SUPPLY CO	2	922.50
SAFETY SYSTEMS OF BILOXI INC	1	1,236.00
SAMS CLUB CORP	5	1,221.56
SHERRI M. HUSTON	1	100.00
SMITH & HOLDER PLLC	1	200.00
SOUTHERN LINC	1	79.92
SPILLER CONSULTING LLC	1	98.08
STATE OF MISSISSIPPI	1	25.00
STEWART SNEED HEWES INC	3	150.00
SUN COAST BUSINESS SUPPLY INC	302	4,176.24
SUNBELT FIRE APPARATUS	2	1,110.40
SUNBELT RENTALS INC	1	773.85
SWETMAN SECURITY SERVICE	2	6,326.50
SYSCON, INC	3	4,300.43
TAW POWER SYSTEMS INC	1	2,406.00
TELECHECK INTERNATIONAL, INC.	15	511.87
THE PRINT SHED LLC	1	223.87
TLH ENTERPRISES	1	124.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00
U S POSTAL SERVICE	1	400.00
UNION SECURITY INSURANCE CO	23	5,576.50
UNITED PARCEL SERVICE	4	163.40
UNITED RENTALS (NORTH AMERICA) INC	1	134.03
US POSTAL SERVICE	1	35,000.00
US TOY CO CONSTRUCTIVE PLAYTHINGS	12	504.51
WAYNE KUEHLING	1	15.00
WEAVER CASEY	3	1,535.00
WEST PUBLISHING CO	1	619.43
WILEM & FOSTER MEDIA LLC	1	500.00
WILLIAM A DAVIS	6	508.50
WILLIAM DOYLE LADNER	1	4,000.00
WOMANS CLUB OF GULFPORT	1	300.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
ZAM DAL	1	70.00

Total # of Claims	1,409	Grand Total	2,182,566.43
		FEMA Eligible	\$8,300.00



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/4/2015

CITY OF GULFPORT

010	General Fund			795.56
210601	BONDS PAYABLE			300.56
	COREY DESHUN SMITH			
	Invoice #: 162766	P.O. #: MANUAL	355521	272.00
	LISA M KINWORTHY			
	Invoice #: 162767	P.O. #: MANUAL	355522	28.56
501000	ATHLETIC PROGRAMS			15.00
	BIANCA MARTIN			
	Invoice #: 162720	P.O. #: MANUAL	355474	15.00
505800	RENTS			480.00
	NICOLE WINDHAM			
	Invoice #: 162343	P.O. #: MANUAL	355095	80.00
	ANN MEORE			
	Invoice #: 162344	P.O. #: MANUAL	355096	100.00
	RACHEL GREENBERG			
	Invoice #: 162345	P.O. #: MANUAL	355097	100.00
	AUDREY HERSEY			
	Invoice #: 162346	P.O. #: MANUAL	355098	100.00
	SHERRI M. HUSTON			
	Invoice #: 162347	P.O. #: MANUAL	355099	100.00
111	Executive - Mayor			3,528.53

602500	LIFE INSURANCE	28.50
	UNION SECURITY INSURANCE CO	
Invoice #: 162494	P.O. #: 179504	355246
		28.50
	JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381	
602700	WORKERS COMP	303.76
	CITY OF GULFPORT	
Invoice #: 162680	P.O. #: 178756	355434
		303.76
	WORKERS COMPENSATION ALLOCATIONS FOR FY2015	
610400	OFFICE SUPPLIES	6.54
	OFFICE DEPOT	
Invoice #: 162821	P.O. #: 179583	355577
		6.54
	ESTIMATE FOR PRESENTATION FOLDERS FOR USE BY THE MAYOR'S OFFICE	
614000	GASOLINE, OIL, GREASE	21.78
	FLEETCOR TECHNOLOGIES	
Invoice #: 162859	P.O. #: MANUAL	355615
		21.78
626001	TELEPHONE	279.91
	A T & T	
Invoice #: 162834	P.O. #: MANUAL	355590
		279.91
629305	INSURANCE PREMIUMS - PROPER	1,044.49
	CITY OF GULFPORT	
Invoice #: 162692	P.O. #: 178757	355446
		1,044.49
	INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS	
629310	INSURANCE PREMIUMS - GEN LIA	1,843.55
	CITY OF GULFPORT	
Invoice #: 162693	P.O. #: 178758	355447
		1,843.55
	GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015	
115	Legislative - Council	9,241.71
602500	LIFE INSURANCE	85.50

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

85.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 1,223.52

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

1,223.52

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

626001 TELEPHONE 829.86

CELLULAR SOUTH, INC

Invoice #: 162776

P.O. #: MANUAL

355531

709.90

A T & T

Invoice #: 162834

P.O. #: MANUAL

355590

119.96

626900 TRAVEL 181.93

ROBERT L FLOWERS

Invoice #: 162839

P.O. #: 179712

355595

181.93

MILEAGE REIMBURSEMENT TO JACKSON, MS ON JANUARY 21, 2015 TO MEET ON WIND
INSURANCE REDUCTION FOR COASTAL COUNTIES**629305 INSURANCE PREMIUMS - PROPER' 2,089.01**

CITY OF GULFPORT

Invoice #: 162692

P.O. #: 178757

355446

2,089.01

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 4,831.89

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

4,831.89

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

125 Judicial - Courts 47,606.50**602500 LIFE INSURANCE 209.00**

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

209.00

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700	WORKERS COMP	3,007.56
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CITY OF GULFPORT

Invoice #: 162680	P.O. #: 178756	355434	3,007.56
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

602800	UNEMPLOYMENT	12.57
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 162565	P.O. #: 179649	355317	12.57
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BERRIO, JESSICA E., DEPARTMENT 125, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR FORTH QUARTER OF 2014.

610700	OPERATING SUPPLIES	1,071.42
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	0.96
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ITEM #PIL77211 PEN REFILLS FOR MUNICIPAL COURT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	18.01
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ITEM #UNV72220 PAPER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	35.68
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ITEM #TOM68721 CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	42.59
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ITEM #USSE4752 DATE STAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	29.87
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ITEM #GPC481 FACIAL TISSUE CASE OF 30

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	52.32
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ITEM #AVE5160 EASY PEEL LABELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	49.76
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ITEM #UNV80004 MULTIUSE LABELS BOX OF 2500

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	6.38
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ITEM #UNV08861 YELLOW HIGHLIGHTERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162811	P.O. #: 179597	355567	54.31
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ITEM #SAN61231 BLACK PENS ITEM #SAN69024 BLUE PENS 12 EA

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162811	P.O. #: 179597	355567	2.54
ITEM #UNV28062 STICK NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162811	P.O. #: 179597	355567	14.82
ITEM #MMM675ESST STICKY NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162811	P.O. #: 179597	355567	43.36
ITEM #PFX75313 MANILA FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162811	P.O. #: 179597	355567	594.14
ITEM #HEWCC364A TONER BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162811	P.O. #: 179597	355567	45.22
ITEM #REARR3760 CANNED AIR 6/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162811	P.O. #: 179597	355567	16.13
ITEM #HOD175 MONTHLY DESK PAD FOR 2015			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162812	P.O. #: 179597	355568	0.06
ITEM #PIL77211 PEN REFILLS FOR MUNICIPAL COURT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162812	P.O. #: 179597	355568	1.17
ITEM #UNV72220 PAPER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162812	P.O. #: 179597	355568	2.32
ITEM #TOM68721 CORRECTION TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162812	P.O. #: 179597	355568	2.77
ITEM #USSE4752 DATE STAMPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162812	P.O. #: 179597	355568	1.94
ITEM #GPC481 FACIAL TISSUE CASE OF 30			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162812	P.O. #: 179597	355568	3.40
ITEM #AVE5160 EASY PEEL LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162812	P.O. #: 179597	355568	3.23
ITEM #UNV80004 MULTIUSE LABELS BOX OF 2500			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162812	P.O. #:	179597
		355568	0.41
ITEM #UNV08861 YELLOW HIGHLIGHTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162812	P.O. #:	179597
		355568	3.53
ITEM #SAN61231 BLACK PENS ITEM #SAN69024 BLUE PENS 12 EA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162812	P.O. #:	179597
		355568	0.16
ITEM #UNV28062 STICK NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162812	P.O. #:	179597
		355568	0.96
ITEM #MMM675ESST STICKY NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162812	P.O. #:	179597
		355568	2.82
ITEM #PFX75313 MANILA FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162812	P.O. #:	179597
		355568	38.58
ITEM #HEWCC364A TONER BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162812	P.O. #:	179597
		355568	2.94
ITEM #REARR3760 CANNED AIR 6/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162812	P.O. #:	179597
		355568	1.04
ITEM #HOD175 MONTHLY DESK PAD FOR 2015			
620900	CONTRACTUAL FEES		11,220.93
SYSCON, INC			
Invoice #:	162540	P.O. #:	179573
		355292	3,150.00
COURT CLERK SUPPORT			
SYSCON, INC			
Invoice #:	162540	P.O. #:	179573
		355292	240.00
SIX LICENSE FOR JANUARY 2015			
SYSCON, INC			
Invoice #:	162540	P.O. #:	179573
		355292	910.43
ONLINE MUNICIPAL COURT PAYMENT CONV FEE FOR DECEMBER 2014			
SWETMAN SECURITY SERVICE			
Invoice #:	162559	P.O. #:	179521
		355311	3,030.25
SECURITY GUARD SERVICES SUPERVISOR PIERCE DECEMBER 1-31, 2014 FOR MUNICIPAL COURT			

SWETMAN SECURITY SERVICE

Invoice #: 162559

P.O. #: 179521

355311

3,296.25

OFFICERS SWETMAN 2 & 3

LEXISNEXIS

Invoice #: 162762

P.O. #: MANUAL

355517

594.00

621500 LEGAL FEES-COURT DEFENDERS**200.00**

SMITH & HOLDER PLLC

Invoice #: 162789

P.O. #: 179694

355544

200.00

REPRESENTATION ON CASE # 2014-12990 MUNICIPALITY OF GULFPORT VS. JUSTIN LEE FONDREN.

621700 MAINTENANCE CONTRACTS**455.89**

ROBERT J YOUNG COMPANY INC

Invoice #: 162753

P.O. #: MANUAL

355508

285.89

ROBERT J YOUNG COMPANY INC

Invoice #: 162822

P.O. #: MANUAL

355578

170.00

624601 REPAIRS AND MAINTENANCE**2,406.00**

TAW POWER SYSTEMS INC

Invoice #: 162491

P.O. #: 179038

355243

2,406.00

MAINTENANCE AND SERVICE ON GENERATOR AT MUNICIPAL COMPLEX - CHANGE ENGINE OIL, ENGINE OIL FILTER(S), ENGINE FUEL FILTER(S) AND (4) AIR FILTER(S), INSPECT GENERATOR SETTINGS ON KOHLER 1750REOZDC GENERATOR, SERIAL

625700 POSTAGE**162.60**

DMS MAIL MANAGEMENT, INC.

Invoice #: 162539

P.O. #: 179572

355291

162.60

MAIL FOR DECEMBER 2014 INVOICE #20153764-534

626001 TELEPHONE**479.84**

A T & T

Invoice #: 162834

P.O. #: MANUAL

355590

479.84

626002 ELECTRIC**6,954.61**

MS POWER COMPANY

Invoice #: 162838

P.O. #: MANUAL

355594

6,954.61

626500	PRINTING AND BINDING	391.50
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CLAYS PRINT SHOP INC

Invoice #: 162786	P.O. #: 178851	355541	88.50
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TRODAT 4927

CLAYS PRINT SHOP INC

Invoice #: 162786	P.O. #: 178851	355541	303.00
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JUDGEMENT OF PLEA FORMS

627900	MISC SERVICES AND CHARGES	47.17
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TELECHECK INTERNATIONAL, INC.

Invoice #: 162453	P.O. #: 179511	355205	9.03
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 162454	P.O. #: 179511	355206	0.92
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 162455	P.O. #: 179511	355207	37.22
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

629305	INSURANCE PREMIUMS - PROPER	18,861.10
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CITY OF GULFPORT

Invoice #: 162692	P.O. #: 178757	355446	18,861.10
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	2,126.31
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CITY OF GULFPORT

Invoice #: 162693	P.O. #: 178758	355447	2,126.31
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

135	Legal - City Attorney	12,241.55
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602700	WORKERS COMP	779.51
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CITY OF GULFPORT

Invoice #: 162680	P.O. #: 178756	355434	779.51
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400	OFFICE SUPPLIES	437.32
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OFFICE DEPOT			
Invoice #:	162526	P.O. #:	179392
			355278
			51.78
MEMOREX DVD+R, ITEM NO. 209344.			
OFFICE DEPOT			
Invoice #:	162526	P.O. #:	179392
			355278
			7.14
ROLODEX REFILL CARDS, ITEM NO. 381279.			
OFFICE DEPOT			
Invoice #:	162526	P.O. #:	179392
			355278
			10.90
BUBBLE MAILING ENVELOPES, ITEM NO. 843449 .			
OFFICE DEPOT			
Invoice #:	162526	P.O. #:	179392
			355278
			18.00
CD-DVD SLEEVES, ITEM NO. 646510.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	162527	P.O. #:	179422
			355279
			349.50
COPY PAPER, 8511WH.			
620900	CONTRACTUAL FEES		
			6,715.75
JOHN C. DAWSON, JR			
Invoice #:	162647	P.O. #:	179633
			355400
			484.50
FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE,JAN. 3-16, 2015, COUNCIL APPROVED 02-18-14.			
RAMIRO OROZCO			
Invoice #:	162791	P.O. #:	179692
			355546
			2,911.25
PART TIME PROSECUTOR FEES (ANDERSON OROZCO)INVOICE #1411143. DATES 10/22/14-11/3/14.			
95416			
			3,320.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC			
Invoice #:	162624	P.O. #:	179513
			355376
			3,320.00
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JANUARY 2015 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.			
621900	MEMBERSHIP DUES AND SUBSCRI		
			678.23
WEST PUBLISHING CO			
Invoice #:	162489	P.O. #:	179603
			355241
			619.43
ONLINE SERVICES CHARGES (DEC. 2014) INVOICE 83098546, DATED JAN. 1, 2015, (ACCOUNT NO. 1000100573)			
ELECTRONIC CASE MANAGEMENT FUND			
Invoice #:	162648	P.O. #:	179641
			355401
			58.80
ELECTRONIC COPIES OF DOCKETS, CASES, REPORTS, ETC. IN HARRISON COUNTY (CB111212312014).			
625700	POSTAGE		
			400.00

U S POSTAL SERVICE

Invoice #: 162625

P.O. #: 179600

355377

400.00

RESET POSTAGE METER IN LEGAL DEPARTMENT, TMS ACCOUNT NO. 127259.

626001 TELEPHONE 239.92

A T & T

Invoice #: 162834

P.O. #: MANUAL

355590

239.92

626900 TRAVEL 175.00

OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 162528

P.O. #: 179547

355280

175.00

REGISTRATION FEES FOR MARGARET MURDOCK (WINTER CLE, HILTON, JACKSON, MS, JAN. 29, 2015), INVOICE DATE. CL05515.

627900 MISC SERVICES AND CHARGES 908.79

CDW GOVERNMENT INC

Invoice #: 162543

P.O. #: 179549

355295

739.19

HP SB 800 G1 15-4590 500GB 4GB W7P, SERIAL NO. MXL4512BNY.

CDW GOVERNMENT INC

Invoice #: 162543

P.O. #: 179549

355295

144.60

HP SB V241 23,6 LED DISPLAY MONITOR, SERIAL NO. 3CQ431128B.

STATE OF MISSISSIPPI

Invoice #: 162686

P.O. #: 179510

355440

25.00

NOTARY RENEWAL APPLICATION FEE FOR GLORIA BYRD

629305 INSURANCE PREMIUMS - PROPER 1,069.76

CITY OF GULFPORT

Invoice #: 162692

P.O. #: 178757

355446

1,069.76

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 837.27

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

837.27

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

145 General Administration 34,080.84**602500 LIFE INSURANCE 313.50**

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

313.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 5,317.85

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

5,317.85

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL 162.96

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162355

P.O. #: 179550

355107

16.67

ITEM #PGC88187 PAPER TOWEL CASE FOR INFO SYSTEMS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162355

P.O. #: 179550

355107

17.22

ITEM #COX15948 CLOROX WIPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162355

P.O. #: 179550

355107

13.76

ITEM #DVOCB701380 WINDEX MULTI PURPOSE CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162355

P.O. #: 179550

355107

0.30

ITEM #APM700GREEN ATLAS BATHROOM TISSUE FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162503

P.O. #: 179550

355255

32.66

ITEM #APM700GREEN ATLAS BATHROOM TISSUE FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162504

P.O. #: 179550

355256

15.66

ITEM #APM700GREEN ATLAS BATHROOM TISSUE FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162504

P.O. #: 179550

355256

0.37

ITEM #CLO0003EA CLOROX TOILET BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162823

P.O. #: 179550

355579

5.66

ITEM #CLO0003EA CLOROX TOILET BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162823

P.O. #: 179550

355579

14.79

ITEM #DWK3406 4 CARTON BLEACH

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162823	P.O. #:	179550
		355579	7.51
ITEM #RAC76075EA LYSOL DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162823	P.O. #:	179550
		355579	38.36
ITEM #WIN122085 PAPER TOWEL FOR CITY HALL			
610400	OFFICE SUPPLIES		825.93
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162355	P.O. #:	179550
		355107	33.34
ITEM #IVR46850 DVD-R SPINDLE 50PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162504	P.O. #:	179550
		355256	3.11
ITEM #SWI4090022 SWINGLINE COMBBIND SPINES			
GOVCONNECTION INC			
Invoice #:	162572	P.O. #:	179193
		355324	139.30
CE410A BLACK TONER CARTRIDGE MAYOR AND CAO			
GOVCONNECTION INC			
Invoice #:	162572	P.O. #:	179193
		355324	198.40
CE412A YELLOW HP LJ PRO 400 CARTRIDGE MAYOR AND CAO			
GOVCONNECTION INC			
Invoice #:	162572	P.O. #:	179193
		355324	198.40
CE413A MAGENTA HP LASER JET CARTRIDGE MAYOR AND CAO			
GOVCONNECTION INC			
Invoice #:	162572	P.O. #:	179193
		355324	198.40
CE411A CYAN HP LJ PRO CARTRIDGE MAYOR AND CAO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162823	P.O. #:	179550
		355579	18.40
ITEM #MMMR330YW 3X3 POPUP YELLOW			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162823	P.O. #:	179550
		355579	15.02
ITEM #UNV35610 3X3 FLAT POST IT 12PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162823	P.O. #:	179550
		355579	8.01
ITEM #UNV46200 PAD JR LEGAL RULED 5X8 12PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162823	P.O. #:	179550
		355579	13.55
ITEM #ACM15452 SCISSORS 2/PK			

610700	OPERATING SUPPLIES	295.96
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CLAYS PRINT SHOP INC

Invoice #: 162506	P.O. #: 179522	355258	35.00
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NOTARY STAMP IDEAL 400 NOTARY STAMP FOR CATHERINE LEI WILLIAMS

GRAYBAR ELECTRIC CO

Invoice #: 162724	P.O. #: 179409	355479	240.93
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5E-O4P24-BK-R-ESS-NR (04-001-58) SUPERIOR ESSEX CAT5E CABLE (1000 FEET)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162823	P.O. #: 179550	355579	20.03
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ITEM #BWKSOUPSPOON SPOONS BOX OF 1000

614000	GASOLINE, OIL, GREASE	25.97
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FLEETCOR TECHNOLOGIES

Invoice #: 162859	P.O. #: MANUAL	355615	25.97
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620900	CONTRACTUAL FEES	3,043.19
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EXPRESS SERVICE INC

Invoice #: 162462	P.O. #: 179561	355214	142.92
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TEMPORARY WORKER TOSHA L SCOTT WEEK ENDING 1/4/15 (13 HRS) INVOICE #15242849-6

EXPRESS SERVICE INC

Invoice #: 162463	P.O. #: 179561	355215	37.00
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TEMPORARY WORKER TOSHA L SCOTT WEEK ENDING 1/4/15 (13 HRS) INVOICE #15242849-6

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 162464	P.O. #: 179562	355216	84.00
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TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/28/2014 (6 HRS)
INVOICE #434105; WEEK ENDING 1/4/15 (12HRS) INVOICE #435276

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 162465	P.O. #: 179562	355217	168.00
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TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/28/2014 (6 HRS)
INVOICE #434105; WEEK ENDING 1/4/15 (12HRS) INVOICE #435276

ELWOOD STAFFING SERVICES INC

Invoice #: 162514	P.O. #: 179574	355266	175.95
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TEMPORARY WORKER TOSHA SCOTT WEEK ENDING 12/28/14 (12.75 HRS) INVOICE #774885

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 162586	P.O. #: 178571	355338	495.00
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ANNUAL ELEVATOR INSPECTION AS REQUIRED BY THE STATE OF MS.

COMMAND CENTER INC

Invoice #: 162622	P.O. #: MANUAL	355373	726.34
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EXPRESS SERVICE INC			
Invoice #:	162623	P.O. #:	MANUAL
			355375
			522.46
SPILLER CONSULTING LLC			
Invoice #:	162678	P.O. #:	179564
			355432
			98.08
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS			
EXPRESS SERVICE INC			
Invoice #:	162715	P.O. #:	MANUAL
			355469
			440.39
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	162792	P.O. #:	MANUAL
			355547
			34.95
CABLE ONE			
Invoice #:	162830	P.O. #:	MANUAL
			355586
			59.05
CABLE ONE			
Invoice #:	162868	P.O. #:	MANUAL
			355625
			59.05
621700	MAINTENANCE CONTRACTS		1,641.24
ROBERT J YOUNG COMPANY INC			
Invoice #:	162744	P.O. #:	MANUAL
			355499
			300.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	162747	P.O. #:	MANUAL
			355502
			241.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	162755	P.O. #:	MANUAL
			355510
			318.47
ROBERT J YOUNG COMPANY INC			
Invoice #:	162775	P.O. #:	MANUAL
			355530
			57.35
DENNIS J LAMEY			
Invoice #:	162848	P.O. #:	MANUAL
			355604
			723.92
621900	MEMBERSHIP DUES AND SUBSCRI		75.00

GULF COAST HUMAN RESOURCE ASSOCIATION

Invoice #: 162568	P.O. #: 179518	355320	35.00
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ANNUAL MEMBERSHIP DUES FOR GULF COAST HUMAN RESOURCES - CHERYL MILLENDER
TO 2015

GULF COAST HUMAN RESOURCE ASSOCIATION

Invoice #: 162568	P.O. #: 179518	355320	40.00
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ANNUAL MEMBERSHIP DUES FOR GULF COAST HUMAN RESOURCES ASSOCIATION -
CAROLYN CARSON COLLINS FOR 2015

624200 BANK FEES 1,869.23

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 162538	P.O. #: 179568	355290	1,869.23
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MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014

625700 POSTAGE 1,307.35

DMS MAIL MANAGEMENT, INC.

Invoice #: 162666	P.O. #: 179536	355419	1.20
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POSTAGE FOR DECEMBER 2014 INVOICE #20153779-554

DMS MAIL MANAGEMENT, INC.

Invoice #: 162666	P.O. #: 179536	355419	38.39
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POSTAGE FOR INV #20153767-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 162667	P.O. #: 179536	355420	38.39
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POSTAGE FOR DECEMBER 2014 INVOICE #20153779-554

DMS MAIL MANAGEMENT, INC.

Invoice #: 162667	P.O. #: 179536	355420	1,229.37
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POSTAGE FOR INV #20153767-541

626001 TELEPHONE 3,038.46

A T & T

Invoice #: 162834	P.O. #: MANUAL	355590	1,679.41
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CABLE ONE

Invoice #: 162875	P.O. #: MANUAL	355632	1,359.05
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626002 ELECTRIC 1,437.74

MS POWER COMPANY

Invoice #: 162838	P.O. #: MANUAL	355594	1,085.07
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MS POWER COMPANY

Invoice #: 162858

P.O. #: MANUAL

355614

352.67

626003 WATER**354.56**

CITY OF GULFPORT

Invoice #: 162877

P.O. #: MANUAL

355634

354.56

626004 GAS**310.51**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 162783

P.O. #: MANUAL

355538

310.51

626500 PRINTING AND BINDING**146.44**

GULF PUBLISHING CO INC

Invoice #: 162597

P.O. #: 171363

355349

146.44

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

629305 INSURANCE PREMIUMS - PROPER**8,676.80**

CITY OF GULFPORT

Invoice #: 162692

P.O. #: 178757

355446

8,676.80

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**5,238.15**

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

5,238.15

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

172 Funds**8,300.00****624900 FACILITIES REPAIR****8,300.00****18846****6,500.00**

COMPTON ENGINEERING INC

Invoice #: 162626

P.O. #: 178060

355379

4,500.00

ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

COMPTON ENGINEERING INC

Invoice #: 162627

P.O. #: 178060

355380

2,000.00

ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

18847**1,800.00****COMPTON ENGINEERING INC****Invoice #:** 162629**P.O. #:** 178059

355381

300.00

ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF
HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014**COMPTON ENGINEERING INC****Invoice #:** 162630**P.O. #:** 178059

355382

1,500.00

ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF
HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014**175 Public Transportation****83,684.00****627705 PUBLIC TRANSPORTATION****83,684.00****COAST TRANSIT AUTHORITY****Invoice #:** 162382**P.O. #:** 178202

355134

83,684.00

TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2015 BUDGET; APPROVED BY
COUNCIL ON SEPT 09, 2014.**213 Police Operating****475,256.39****602500 LIFE INSURANCE****2,014.00****UNION SECURITY INSURANCE CO****Invoice #:** 162494**P.O. #:** 179504

355246

2,014.00

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP**212,533.71****CITY OF GULFPORT****Invoice #:** 162680**P.O. #:** 178756

355434

212,533.71

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400 OFFICE SUPPLIES**690.36****SAMS CLUB CORP****Invoice #:** 162360**P.O. #:** 179482

355112

231.40

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. JANUARY - MARCH 2015**SAMS CLUB CORP****Invoice #:** 162690**P.O. #:** 178406

355444

143.12

RE OPEN PO

SAMS CLUB CORP**Invoice #:** 162691**P.O. #:** 179482

355445

315.84

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. JANUARY - MARCH 2015**610700 OPERATING SUPPLIES****382.08**

SAMS CLUB CORP

Invoice #: 162557

P.O. #: 179390

355309

382.08

ITEM #561914, 40/16.9 OZ BOTTLES OF WATER FOR OFFICERS WORKING TRAFFIC

611000 BLDG MATERIALS AND SUPPLIES 150.60

LOWES OF GULFPORT MS 466

Invoice #: 162670

P.O. #: 177923

355423

150.60

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

611300 MOTOR VEHICLE REPAIRS 1,708.18

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 162359

P.O. #: 177752

355111

155.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 162368

P.O. #: 179034

355120

89.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 162369

P.O. #: 177746

355121

170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 162370

P.O. #: 177746

355122

230.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 162371

P.O. #: 177750

355123

94.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 162372

P.O. #: 177752

355124

442.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 162374

P.O. #: MANUAL

355126

-47.40

O REILLY AUTO PARTS

Invoice #: 162377

P.O. #: 177754

355129

122.05

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 162378

P.O. #: 177754

355130

47.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 162379 P.O. #: 177766 355131 7.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 162380 P.O. #: 177766 355132 118.23

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 162381 P.O. #: 177766 355133 23.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 162554 P.O. #: 178511 355306 71.52

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

OCEAN MARINE GROUP

Invoice #: 162555 P.O. #: 179165 355307 183.90

REPAIR OF MARINE UNIT #3813

612500 UNIFORMS 982.34

THE PRINT SHED LLC

Invoice #: 162362 P.O. #: 178550 355114 223.87

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

GALLS INC

Invoice #: 162363 P.O. #: 178405 355115 82.20

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 162364 P.O. #: 177751 355116 274.14

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 162365 P.O. #: 177751 355117 119.16

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 162367 P.O. #: 178786 355119 68.00

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

INTAPOL INDUSTRIES INC

Invoice #: 162558 P.O. #: 178790 355310 97.27

ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 36X29

INTAPOL INDUSTRIES INC

Invoice #: 162558 P.O. #: 178790 355310 117.70

ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 36X27

612800	GUNS,AMMO,ETC	1,595.00
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GULF STATES DISTRIBUTORS

Invoice #: 162833	P.O. #: 179566	355589	1,595.00
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SPEER LAWREN 380AUTO 95 GRAIN, FULL METAL JACKET , TO RESTOCK AMMUNITION
INVENTORY;50/BOX; 20/CASES; SOLD PER THOUSAND ROUNDS

614000	GASOLINE, OIL, GREASE	13,195.19
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FLEETCOR TECHNOLOGIES

Invoice #: 162849	P.O. #: MANUAL	355605	6,446.25
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FLEETCOR TECHNOLOGIES

Invoice #: 162859	P.O. #: MANUAL	355615	6,748.94
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614900	ANIMAL CONTROL	14,794.80
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PETSMART

Invoice #: 162366	P.O. #: 176648	355118	44.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
COLLARS, BOWLS, FOOD, ECT.

HUMANE SOCIETY OF S MS INC

Invoice #: 162556	P.O. #: 179483	355308	14,583.33
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MONTHLY ANIMAL CONTROL FEE FOR DECEMBER 2014 (COG0115)

AMY DUKE

Invoice #: 162719	P.O. #: MANUAL	355473	20.00
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GULF COAST VET EMERGENCY HOSPITAL

Invoice #: 162850	P.O. #: MANUAL	355606	146.48
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620900	CONTRACTUAL FEES	816.00
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AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 162586	P.O. #: 178571	355338	396.00
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ANNUAL ELEVATOR INSPECTION AS REQUIRED BY THE STATE OF MS.

ZAM DAL

Invoice #: 162795	P.O. #: MANUAL	355550	70.00
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JIMMY JOHNSON

Invoice #: 162828	P.O. #: MANUAL	355584	70.00
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KARSTEEN KRISTENSEN			
Invoice #: 162837	P.O. #: MANUAL	355593	70.00
CALLIN WARREN			
Invoice #: 162855	P.O. #: MANUAL	355611	70.00
HELEN VEGA			
Invoice #: 162861	P.O. #: MANUAL	355617	70.00
DANIEL GOLDER			
Invoice #: 162862	P.O. #: MANUAL	355618	70.00
621700	MAINTENANCE CONTRACTS		310.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 162743	P.O. #: MANUAL	355498	310.00
621900	MEMBERSHIP DUES AND SUBSCRI		222.00
LEXISNEXIS			
Invoice #: 162704	P.O. #: MANUAL	355458	222.00
623500	PRISONER MEALS AND HOUSING		44,825.00
HARRISON COUNTY SHERIFF			
Invoice #: 162847	P.O. #: MANUAL	355603	44,825.00
624500	TAXES AND LICENSES		73.75
MISSISSIPPI DEPT OF REVENUE			
Invoice #: 162513	P.O. #: 179592	355265	73.75
TAG RENEWAL FOR FEBRUARY			
VEHICLES UNITS #3379-3630-3850-3852-3858			
625700	POSTAGE		443.81
UNITED PARCEL SERVICE			
Invoice #: 162657	P.O. #: MANUAL	355410	117.92

FEDEX			
Invoice #:	162703	P.O. #: MANUAL	355457
			37.56
DMS MAIL MANAGEMENT, INC.			
Invoice #:	162705	P.O. #: MANUAL	355459
			288.33
626001	TELEPHONE		1,918.78
LANGUAGE LINE SERVICES			
Invoice #:	162643	P.O. #: MANUAL	355396
			159.03
A T & T			
Invoice #:	162834	P.O. #: MANUAL	355590
			759.75
CABLE ONE			
Invoice #:	162875	P.O. #: MANUAL	355632
			1,000.00
626002	ELECTRIC		18,161.24
MS POWER COMPANY			
Invoice #:	162838	P.O. #: MANUAL	355594
			18,161.24
626003	WATER		83.50
CITY OF GULFPORT			
Invoice #:	162877	P.O. #: MANUAL	355634
			83.50
626500	PRINTING AND BINDING		92.00
CLAYS PRINT SHOP INC			
Invoice #:	162814	P.O. #: 179026	355570
			46.00
BUSINESS CARDS FOR NEW DETECTIVE PAUL RHODES AND B C KEENAN			
CLAYS PRINT SHOP INC			
Invoice #:	162815	P.O. #: 179026	355571
			46.00
BUSINESS CARDS FOR NEW DETECTIVE PAUL RHODES AND B C KEENAN			
627900	MISC SERVICES AND CHARGES		3,300.73

TELECHECK INTERNATIONAL, INC.

Invoice #: 162453

P.O. #: 179511

355205

0.14

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 162454

P.O. #: 179511

355206

0.01

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 162455

P.O. #: 179511

355207

0.58

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 162466

P.O. #: 178583

355218

900.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

DPS CRIME LAB

Invoice #: 162702

P.O. #: MANUAL

355456

2,400.00

629305 INSURANCE PREMIUMS - PROPER 60,839.32

CITY OF GULFPORT

Invoice #: 162692

P.O. #: 178757

355446

60,839.32

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 96,124.00

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

96,124.00

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

214 Police Grants 1,216.90**620900 CONTRACTUAL FEES 1,216.90****95411 1,216.90**

HARRISON COUNTY SHERIFF

Invoice #: 162694

P.O. #: 179552

355448

1,216.90

REIMBURSEMENT FOR PARTICIPATION IN JUSTICE ASSISTANCE GRANT,JAG GRANT
2014-DJ-BX-0557 (MONEY RECEIVED ON JANUARY 14, 2015)**276 Police Forfeits and Seizures 1,568.00****626900 TRAVEL 1,568.00**

JOE ASHMORE

Invoice #: 162448

P.O. #: 179631

355200

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.

277 Police Forfeits and Seizures 118.50

624200 BANK FEES 118.50

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 162538

P.O. #: 179568

355290

118.50

MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014

290 Fire 117,557.14

602500 LIFE INSURANCE 1,539.00

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

1,539.00

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 33,933.63

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

33,933.63

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL 1,086.94

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162546

P.O. #: 178976

355298

173.68

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162546

P.O. #: 178976

355298

90.35

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162546

P.O. #: 178976

355298

21.96

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162546

P.O. #: 178976

355298

22.74

58004 MOP SADDLE 24# COTTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 162546

P.O. #: 178976

355298

48.00

BLEACH 6GA/CASE

DIBS CHEMICAL & SUPPLY CO				
Invoice #:	162569	P.O. #:	179523	
		355321	140.95	
3DP-A290 800FT WHITE HARD ROLL TOWELS				
DIBS CHEMICAL & SUPPLY CO				
Invoice #:	162569	P.O. #:	179523	
		355321	29.81	
1DP-AMA1090 8" WHITE TOLL TOWELS 12/CS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162592	P.O. #:	178572	
		355344	230.46	
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162592	P.O. #:	178572	
		355344	80.16	
MTP TOILET TISSUE 2PLY				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162592	P.O. #:	178572	
		355344	90.35	
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162592	P.O. #:	178572	
		355344	21.96	
5157 DISINFECTANT AERESOL 13OZ LYSOL				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162592	P.O. #:	178572	
		355344	33.60	
38OZ LIQUID SOAP				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162592	P.O. #:	178572	
		355344	19.00	
BLEACH 6GA/CASE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162592	P.O. #:	178572	
		355344	36.00	
32987 COMET CLEANSER 21OZ CAN				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162592	P.O. #:	178572	
		355344	47.92	
1-4502-29 PINE ODOR CLEANER 4GL/CS				
610400	OFFICE SUPPLIES			484.33
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162508	P.O. #:	179591	
		355260	105.21	
ITEM #EPST068120D2 BLACK INK CARTRIDGE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	162508	P.O. #:	179591	
		355260	112.83	
ITEM #EPST069220 (CYAN) #EPST069320 (MAGENTA) #EPST069420 (YELLOW) INK CARTRIDGES - 2 EACH				

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	162508	P.O. #:	179591
		355260	74.98
ITEM #ACC15044 GREEN PRESSBOARD FOLDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	162508	P.O. #:	179591
		355260	32.66
ITEM #IMN26654 8GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	162508	P.O. #:	179591
		355260	16.83
ITEM #IMN27125 16GB FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	162508	P.O. #:	179591
		355260	17.70
ITEM #TOP74840 JR LEGAL PADS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	162508	P.O. #:	179591
		355260	23.30
ITEM #TOP74890 LEGAL PADS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	162508	P.O. #:	179591
		355260	46.38
ITEM #AVE5305 AVERY TENT CARDS			
HENRY LEVINS PETTY CASH			
Invoice #:	162835	P.O. #:	MANUAL
		355591	54.44
610700	OPERATING SUPPLIES		1,794.75
NORTHERN SAFETY CO			
Invoice #:	162570	P.O. #:	179068
		355322	185.00
SCOUT LEL GAS SENSOR			
ROPER SUPPLY CO			
Invoice #:	162571	P.O. #:	179075
		355323	451.05
GAM7160-0220 9" LOCK ARM W/360 CLEVIS TO INSTALL VEHICLE COMPUTERS			
ROPER SUPPLY CO			
Invoice #:	162571	P.O. #:	179075
		355323	471.45
GAM7160-0415 CF53 CRADLE			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	162644	P.O. #:	179524
		355397	243.92
30-0001 COMBAT APPLICATION TOURNIQUET, BLACK FOR EMERGENCY MEDICAL TECHNICIANS			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	162644	P.O. #:	179524
		355397	60.98
30-0033 COMBAT APPLICATION TOURNIQUET TRAINER, BLUE			

LOWES OF GULFPORT MS 466				
Invoice #:	162681	P.O. #:	178398	
			355435	
			208.58	
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
LOWES OF GULFPORT MS 466				
Invoice #:	162683	P.O. #:	179368	
			355437	
			82.57	
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
HENRY LEVINS PETTY CASH				
Invoice #:	162835	P.O. #:	MANUAL	
			355591	
			91.20	
611000	BLDG MATERIALS AND SUPPLIES			1.43
HENRY LEVINS PETTY CASH				
Invoice #:	162835	P.O. #:	MANUAL	
			355591	
			1.43	
611300	MOTOR VEHICLE REPAIRS			1,721.18
MAXIMUM AUTO PARTS & SUPPLY INC				
Invoice #:	162356	P.O. #:	177821	
			355108	
			78.09	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
A1 BATTERY INC				
Invoice #:	162384	P.O. #:	178499	
			355136	
			92.60	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE APPARATUS				
Invoice #:	162385	P.O. #:	179352	
			355137	
			1,058.61	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE APPARATUS				
Invoice #:	162386	P.O. #:	177885	
			355138	
			51.79	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
HOWARD SMITH EQUIPMENT				
Invoice #:	162389	P.O. #:	177813	
			355141	
			383.20	
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
PARTS AND SUPPLY INC				
Invoice #:	162390	P.O. #:	177823	
			355142	
			12.57	
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
MAXIMUM AUTO PARTS & SUPPLY INC				
Invoice #:	162391	P.O. #:	177821	
			355143	
			44.32	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
612200	REPAIRS AND MAINTENANCE			858.50

WILLIAM A DAVIS			
Invoice #:	162502	P.O. #:	179582
			355254
			145.00
SERVICE CALL FOR STATION 1 ENGINE ROOM DOOR EXTERNAL POWER SOURCE NOT WORKING PROPERLY			
WILLIAM A DAVIS			
Invoice #:	162502	P.O. #:	179582
			355254
			18.00
SURGE PROTECTOR WITH 6' CORD			
WILLIAM A DAVIS			
Invoice #:	162502	P.O. #:	179582
			355254
			54.00
412HM LIFTMASTER COAXIAL RADIO RECEIVER			
WILLIAM A DAVIS			
Invoice #:	162502	P.O. #:	179582
			355254
			12.00
85LM LIFTMASTER 24V POWER ADAPTER			
MILLER ICE MACHINE CO			
Invoice #:	162509	P.O. #:	179080
			355261
			350.00
SERVICE CALL FOR STATION 9 ICE MACHINE NOT MAKING ICE			
WILLIAM A DAVIS			
Invoice #:	162639	P.O. #:	179648
			355392
			217.50
SERVICE CALL FOR STATION 1 ENGINE ROOM EAST MIDDLE DOOR REINFORCE BOTTOM WITH REINFORCEMENT STRUT, RESET			
WILLIAM A DAVIS			
Invoice #:	162639	P.O. #:	179648
			355392
			62.00
18"X3" HIGH YIELD REINFORCEMENT STRUT CUT DOWN TO 15' 1 1/2"			
612500 UNIFORMS			2,340.00
BARNEYS POLICE SUPPLIES			
Invoice #:	162640	P.O. #:	179624
			355393
			70.00
TRU1062 DUTY WORK PANTS BLACK			
BARNEYS POLICE SUPPLIES			
Invoice #:	162641	P.O. #:	178632
			355394
			2,270.00
TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL			
614000 GASOLINE, OIL, GREASE			2,857.07
BLOSSMAN GAS INC			
Invoice #:	162596	P.O. #:	177828
			355348
			178.65
BLANKET PO FOR PROPANE			
FLEETCOR TECHNOLOGIES			
Invoice #:	162849	P.O. #:	MANUAL
			355605
			1,285.46

FLEETCOR TECHNOLOGIES

Invoice #: 162859

P.O. #: MANUAL

355615

1,392.96

621900 MEMBERSHIP DUES AND SUBSCRI**165.00**

NATIONAL FIRE PROTECTION ASSOC

Invoice #: 162757

P.O. #: MANUAL

355512

165.00

622300 TRAINING PROGRAMS**190.00**

AMERICAN MEDICAL RESPONSE

Invoice #: 162387

P.O. #: 177836

355139

35.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

AMERICAN MEDICAL RESPONSE

Invoice #: 162388

P.O. #: 177836

355140

60.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

WAYNE KUEHLING

Invoice #: 162768

P.O. #: MANUAL

355523

15.00

CURTIS SAUCIER

Invoice #: 162829

P.O. #: MANUAL

355585

15.00

HENRY LEVINS PETTY CASH

Invoice #: 162835

P.O. #: MANUAL

355591

65.00

625700 POSTAGE**54.54**

UNITED PARCEL SERVICE

Invoice #: 162817

P.O. #: MANUAL

355573

15.34

HENRY LEVINS PETTY CASH

Invoice #: 162835

P.O. #: MANUAL

355591

39.20

626001 TELEPHONE**4,939.73**

A T & T

Invoice #: 162637

P.O. #: MANUAL

355390

180.18

A T & T				
Invoice #:	162834	P.O. #:	MANUAL	355590
				1,359.55
CABLE ONE				
Invoice #:	162875	P.O. #:	MANUAL	355632
				3,400.00
626002	ELECTRIC			6,631.42
COAST ELECTRIC POWER ASSOC				
Invoice #:	162831	P.O. #:	MANUAL	355587
				491.16
MS POWER COMPANY				
Invoice #:	162838	P.O. #:	MANUAL	355594
				4,928.79
MS POWER COMPANY				
Invoice #:	162858	P.O. #:	MANUAL	355614
				1,211.47
626003	WATER			267.50
CITY OF GULFPORT				
Invoice #:	162877	P.O. #:	MANUAL	355634
				267.50
626004	GAS			2,588.63
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	162783	P.O. #:	MANUAL	355538
				2,014.97
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	162860	P.O. #:	MANUAL	355616
				573.66
626700	RENTAL			27.32
AIRGAS SOUTH INC				
Invoice #:	162820	P.O. #:	MANUAL	355576
				27.32
629305	INSURANCE PREMIUMS - PROPER			40,061.46

CITY OF GULFPORT

Invoice #: 162692

P.O. #: 178757

355446

40,061.46

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**16,014.71**

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

16,014.71

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

311 Streets and Drainage Maintenance**25,030.83****602700 WORKERS COMP****998.52**

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

998.52

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES**880.13**

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162450

P.O. #: 179263

355202

15.30

ITEM #70 20431 CHOP SAW SERIAL #175533134 STIHL/TS420

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162450

P.O. #: 179263

355202

15.30

ITEM #79 20811 EDGER (STICK) SERIAL #278286106 STIHL/FC110

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162450

P.O. #: 179263

355202

48.25

ITEM #126 23108 WEEDEATER SERIAL #278685846 STIHL/FS110

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162451

P.O. #: 179263

355203

4.85

ITEM #70 20431 CHOP SAW SERIAL #175533134 STIHL/TS420

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162451

P.O. #: 179263

355203

4.85

ITEM #79 20811 EDGER (STICK) SERIAL #278286106 STIHL/FC110

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162451

P.O. #: 179263

355203

15.30

ITEM #126 23108 WEEDEATER SERIAL #278685846 STIHL/FS110

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162452

P.O. #: 179263

355204

4.85

ITEM #70 20431 CHOP SAW SERIAL #175533134 STIHL/TS420

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162452	P.O. #: 179263	355204	4.85
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ITEM #79 20811 EDGER (STICK) SERIAL #278286106 STIHL/FC110

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 162452	P.O. #: 179263	355204	15.30
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ITEM #126 23108 WEEDEATER SERIAL #278685846 STIHL/FS110

CLAYS PRINT SHOP INC

Invoice #: 162545	P.O. #: 179457	355297	35.00
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NOTARY STAMP FOR BRIAN L JONES IDEA 400 STAMP

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	33.72
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ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	9.88
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ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	111.84
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ITEM #63306 GREASE, REG, 14 OZ

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	5.21
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ITEM #1093792 TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	109.98
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ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	12.73
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ITEM #63160 TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 162636	P.O. #: 179475	355389	67.44
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ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 162636	P.O. #: 179475	355389	9.88
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ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE

FASTENAL

Invoice #: 162636	P.O. #: 179475	355389	5.21
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ITEM #1093792 TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 162636	P.O. #: 179475	355389	70.50
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ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL			
Invoice #:	162636	P.O. #:	179475
			355389
			38.18
ITE M #63160 TAPE, CAUTION, 3" X 1000'			
FASTENAL			
Invoice #:	162714	P.O. #:	179354
			355468
			118.01
ITEM #63161 TAPE, DUCT, 2" X 60'			
FASTENAL			
Invoice #:	162714	P.O. #:	179354
			355468
			27.17
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE			
FASTENAL			
Invoice #:	162714	P.O. #:	179354
			355468
			26.03
ITEM #1093792 TAPE, CAUTION, 3" X 300'			
FASTENAL			
Invoice #:	162714	P.O. #:	179354
			355468
			70.50
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)			
613800	ASPHALT		348.00
LAND SHAPER INC			
Invoice #:	162443	P.O. #:	178676
			355195
			348.00
HOT BITUMINOUS PAVEMENT TYPE SC1 NEEDED TO COMPLETE JOB ON 14TH STREET & 28TH AVENUE, WARREN PAVING PLANT IS CURRENTLY DOWN.			
614000	GASOLINE, OIL, GREASE		62.05
FLEETCOR TECHNOLOGIES			
Invoice #:	162849	P.O. #:	MANUAL
			355605
			31.35
FLEETCOR TECHNOLOGIES			
Invoice #:	162859	P.O. #:	MANUAL
			355615
			30.70
614300	SHELLS, GRAVEL, SAND		2,319.83
BAYOU CONCRETE, LLC			
Invoice #:	162475	P.O. #:	179532
			355227
			143.25
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.			
BAYOU CONCRETE, LLC			
Invoice #:	162476	P.O. #:	179532
			355228
			238.75
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.			
BAYOU CONCRETE, LLC			
Invoice #:	162477	P.O. #:	179532
			355229
			143.25
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.			

BAYOU CONCRETE, LLC			
Invoice #:	162478	P.O. #:	179532 355230 181.00
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.			
BAYOU CONCRETE, LLC			
Invoice #:	162479	P.O. #:	179532 355231 143.25
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.			
BAYOU CONCRETE, LLC			
Invoice #:	162480	P.O. #:	179532 355232 382.00
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.			
BAYOU CONCRETE, LLC			
Invoice #:	162481	P.O. #:	179532 355233 378.00
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.			
BAYOU CONCRETE, LLC			
Invoice #:	162482	P.O. #:	179532 355234 492.50
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.			
BAYOU CONCRETE, LLC			
Invoice #:	162484	P.O. #:	179146 355236 90.50
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.			
BAYOU CONCRETE, LLC			
Invoice #:	162485	P.O. #:	179146 355237 127.33
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.			
620900	CONTRACTUAL FEES		1,556.16
EXPRESS SERVICE INC			
Invoice #:	162462	P.O. #:	179561 355214 552.12
TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 1/4/15 IVOICE #15242903-1			
EXPRESS SERVICE INC			
Invoice #:	162463	P.O. #:	179561 355215 142.92
TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 1/4/15 IVOICE #15242903-1			
COMMAND CENTER INC			
Invoice #:	162541	P.O. #:	179563 355293 411.84
TEMPORARY WORKER ROBBIE R GRAHAM WEEK ENDING 12/22/14 (22 HRS) INVOICE #10697413; WEEK ENDING 12/29/14 (24 HRS) INVOICE #10698232			
COMMAND CENTER INC			
Invoice #:	162542	P.O. #:	179563 355294 449.28
TEMPORARY WORKER ROBBIE R GRAHAM WEEK ENDING 12/22/14 (22 HRS) INVOICE #10697413; WEEK ENDING 12/29/14 (24 HRS) INVOICE #10698232			
621700	MAINTENANCE CONTRACTS		847.15

MEGATRONICS INTERNATIONAL CORP

Invoice #: 162499

P.O. #: 179596

355251

775.00

EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK
FUEL MANAGEMENT SYTEM AT PUBLIC WORKS FUEL DEPOT FOR FEBRUARY 23, 2015
THROUGH FEBRUARY 22, 2016

ROBERT J YOUNG COMPANY INC

Invoice #: 162761

P.O. #: MANUAL

355516

72.15

622300 TRAINING PROGRAMS**600.00**

MS ASSOC OF PROFESSIONAL SURVEYORS, INC

Invoice #: 162841

P.O. #: MANUAL

355597

600.00

626001 TELEPHONE**1,750.00**

CABLE ONE

Invoice #: 162875

P.O. #: MANUAL

355632

1,750.00

626002 ELECTRIC**344.94**

MS POWER COMPANY

Invoice #: 162858

P.O. #: MANUAL

355614

344.94

626003 WATER**72.23**

CITY OF GULFPORT

Invoice #: 162877

P.O. #: MANUAL

355634

72.23

626004 GAS**764.92**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 162783

P.O. #: MANUAL

355538

764.92

626700 RENTAL**248.52**

DELTA SANITATION OF MS LLC

Invoice #: 162697

P.O. #: MANUAL

355451

65.00

DELTA SANITATION OF MS LLC

Invoice #: 162698

P.O. #: MANUAL

355452

183.52

629305 INSURANCE PREMIUMS - PROPER' 11,805.06

CITY OF GULFPORT

Invoice #: 162692 P.O. #: 178757 355446 11,805.06

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 2,433.32

CITY OF GULFPORT

Invoice #: 162693 P.O. #: 178758 355447 2,433.32

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

313 Public Works Admin 9,487.98

602500 LIFE INSURANCE 66.50

UNION SECURITY INSURANCE CO

Invoice #: 162494 P.O. #: 179504 355246 66.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 789.01

CITY OF GULFPORT

Invoice #: 162680 P.O. #: 178756 355434 789.01

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

629305 INSURANCE PREMIUMS - PROPER' 1,150.26

CITY OF GULFPORT

Invoice #: 162692 P.O. #: 178757 355446 1,150.26

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 7,482.21

CITY OF GULFPORT

Invoice #: 162693 P.O. #: 178758 355447 7,482.21

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

315 Traffic Control 8,224.20

602500 LIFE INSURANCE 76.00

UNION SECURITY INSURANCE CO

Invoice #: 162494 P.O. #: 179504 355246 76.00

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700	WORKERS COMP	2,389.04
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CITY OF GULFPORT

Invoice #: 162680	P.O. #: 178756	355434	2,389.04
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

614000	GASOLINE, OIL, GREASE	76.66
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FLEETCOR TECHNOLOGIES

Invoice #: 162859	P.O. #: MANUAL	355615	76.66
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615500	TRAFFIC CONTROL	59.94
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CDW GOVERNMENT INC

Invoice #: 162525	P.O. #: 179332	355277	59.94
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ITEM #2612867 STARTECH EXT V.92 56K USB FAX MODEM MFG#USB56KEM3

615700	TRAFFIC STRIPING SUPPLIES	101.85
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GLEEM PAINT CENTER

Invoice #: 162500	P.O. #: 179541	355252	101.85
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WHITE PAINT FOR PW PARKING BUMPERS. 3 GALLONS OF WHITE PAINT @ \$33.95 PER GALLON.

626001	TELEPHONE	319.89
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A T & T

Invoice #: 162834	P.O. #: MANUAL	355590	319.89
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629305	INSURANCE PREMIUMS - PROPER	3,470.27
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CITY OF GULFPORT

Invoice #: 162692	P.O. #: 178757	355446	3,470.27
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	1,730.55
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CITY OF GULFPORT

Invoice #: 162693	P.O. #: 178758	355447	1,730.55
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

325	Engineering	112,696.67
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602500	LIFE INSURANCE	57.00
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UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

57.00

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 3,833.82

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

3,833.82

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400 OFFICE SUPPLIES 149.12

SAMS CLUB CORP

Invoice #: 162616

P.O. #: 178034

355368

149.12

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

620900 CONTRACTUAL FEES 1,853.44

EXPRESS SERVICE INC

Invoice #: 162621

P.O. #: MANUAL

355374

695.04

EXPRESS SERVICE INC

Invoice #: 162716

P.O. #: MANUAL

355470

1,158.40

625100 STREETS AND TRAFFIC LIGHTING 78,829.06

CHANCELLOR SUPPLY, INC

Invoice #: 162469

P.O. #: 178239

355221

158.80

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 #: 162470

P.O. #: 178239

355222

50.09

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 #: 162471

P.O. #: 178239

355223

327.00

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

COAST ELECTRIC POWER ASSOC

Invoice #: 162831

P.O. #: MANUAL

355587

155.80

COAST ELECTRIC POWER ASSOC

Invoice #: 162832

P.O. #: MANUAL

355588

87.09

MS POWER COMPANY**Invoice #:** 162838**P.O. #:** MANUAL

355594

77,225.48

MS POWER COMPANY**Invoice #:** 162858**P.O. #:** MANUAL

355614

824.80

626001 TELEPHONE**199.93****A T & T****Invoice #:** 162834**P.O. #:** MANUAL

355590

199.93

626500 PRINTING AND BINDING**51.54****PLAN HOUSE PRINTING & GRAPHICS, LLP****Invoice #:** 162722**P.O. #:** 178728

355477

51.54

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
ENGINEERING PROJECTS.**629305 INSURANCE PREMIUMS - PROPER****1,585.26****CITY OF GULFPORT****Invoice #:** 162692**P.O. #:** 178757

355446

1,585.26

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**26,137.50****CITY OF GULFPORT****Invoice #:** 162693**P.O. #:** 178758

355447

26,137.50

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

335 Garage Maintenance**17,113.10****602500 LIFE INSURANCE****85.50****UNION SECURITY INSURANCE CO****Invoice #:** 162494**P.O. #:** 179504

355246

85.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP**7,486.64****CITY OF GULFPORT****Invoice #:** 162680**P.O. #:** 178756

355434

7,486.64

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

A1 BATTERY INC

Invoice #: 162410	P.O. #: 179295	355162	29.30
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BLANKET PURCHASE ORDER FOR JANUARY 2015

A1 BATTERY INC

Invoice #: 162411	P.O. #: 179295	355163	130.62
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BLANKET PURCHASE ORDER FOR JANUARY 2015

A1 BATTERY INC

Invoice #: 162412	P.O. #: 179295	355164	96.80
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BLANKET PURCHASE ORDER FOR JANUARY 2015

A1 BATTERY INC

Invoice #: 162413	P.O. #: 179295	355165	97.63
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BLANKET PURCHASE ORDER FOR JANUARY 2015

AUTO ZONE INC

Invoice #: 162418	P.O. #: 178888	355170	-56.80
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AUTO ZONE INC

Invoice #: 162419	P.O. #: 178888	355171	51.19
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

AUTO ZONE INC

Invoice #: 162420	P.O. #: 178888	355172	35.49
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

AUTO ZONE INC

Invoice #: 162421	P.O. #: 178888	355173	16.43
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

AUTO ZONE INC

Invoice #: 162422	P.O. #: 178888	355174	15.20
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

AUTO ZONE INC

Invoice #: 162423	P.O. #: 178888	355175	3.23
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

AUTO ZONE INC

Invoice #: 162424	P.O. #: 178888	355176	12.98
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

AUTO ZONE INC

Invoice #: 162425	P.O. #: 178888	355177	47.24
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

AUTO ZONE INC			
Invoice #: 162426	P.O. #: 178888	355178	3.59
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162427	P.O. #: 178888	355179	8.32
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162428	P.O. #: 178888	355180	31.61
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162429	P.O. #: 178888	355181	19.96
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162430	P.O. #: 178888	355182	8.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162431	P.O. #: 178888	355183	27.00
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162432	P.O. #: 178888	355184	25.80
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162433	P.O. #: 178888	355185	15.36
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162434	P.O. #: 178888	355186	12.39
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162435	P.O. #: 178888	355187	12.39
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162436	P.O. #: 178888	355188	34.28
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162437	P.O. #: 178888	355189	18.90
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162438	P.O. #: 178888	355190	4.50
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

AUTO ZONE INC

Invoice #: 162439	P.O. #: 178888	355191	6.29
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

AUTO ZONE INC

Invoice #: 162440	P.O. #: 178888	355192	30.21
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BLANKET PURCHASE ORDER FOR DECEMBER 2014

DUNAWAY GLASS INC

Invoice #: 162441	P.O. #: 178480	355193	37.50
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BLANKET PURCHASE ORDER FOR NOVEMBER & DECEMBER 2014

DUNAWAY GLASS INC

Invoice #: 162442	P.O. #: 178480	355194	80.00
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BLANKET PURCHASE ORDER FOR NOVEMBER & DECEMBER 2014

MID-SOUTH MACHINERY, INC.

Invoice #: 162495	P.O. #: 179287	355247	93.62
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OIL FILTER P/N 34340-10101 STOCK

BUTCH OUSTALET INC

Invoice #: 162497	P.O. #: 179508	355249	103.07
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SPARK PLUGS P/N PZH-14F ID# 3586

BUTCH OUSTALET INC

Invoice #: 162497	P.O. #: 179508	355249	45.27
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TOW VEHICLE TO FORD FROM SHOP

BUTCH OUSTALET INC

Invoice #: 162497	P.O. #: 179508	355249	250.72
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REMOVE BROKEN SPARK PLUGS ID# 3586

BUTCH OUSTALET INC

Invoice #: 162497	P.O. #: 179508	355249	20.89
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MISC SHOP SUPPLIES USED ID# 3586

DEANS TOWING & RECOVERY INC

Invoice #: 162520	P.O. #: 179438	355272	65.00
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TOW VEHICLE FROM FROM CAMPER CITY TO SHOP ID# 1927

612200	REPAIRS AND MAINTENANCE	2,398.64
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MID-SOUTH MACHINERY, INC.

Invoice #: 162495	P.O. #: 179287	355247	12.01
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PARKING BRAKE BRACKET P/N 21N6-01250 ID# 3553

LEE TRACTOR CO INC

Invoice #: 162519	P.O. #: 179402	355271	240.00
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ENGINE OIL SAMPLE P/N LABOR RATE ID# 9005

LEE TRACTOR CO INC				
Invoice #:	162519	P.O. #:	179402	
			355271	
			50.00	
MILES TO AND FROM SHOP ID# 9005				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162521	P.O. #:	179421	
			355273	
			372.00	
TEAR DOWN AND RESEAL ONE STICK CYLINDER ID# 2575				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162521	P.O. #:	179421	
			355273	
			285.90	
CYLINDER SEAL KIT P/N SEAL KIT ID# 2575				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162522	P.O. #:	179375	
			355274	
			340.00	
TROUBLESHOOT AN ISSUE WITH THE HYDRAULIC SYSTEM ID# 2593				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162523	P.O. #:	179291	
			355275	
			297.50	
TEAR DOWN, RESEAL AND REPLACE ROD ID# 2512				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162523	P.O. #:	179291	
			355275	
			84.99	
CYLINDER SEAL KIT P/N SEAL KIT ID# 2512				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162523	P.O. #:	179291	
			355275	
			400.00	
NEW ROD AND MATERIAL AND LABOR ID# 2512				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162523	P.O. #:	179291	
			355275	
			106.25	
TEAR DOWN AND RESEAL TIE ROD CYLINDER ID# 13212				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162523	P.O. #:	179291	
			355275	
			44.99	
CYLINDER SEAL KIT P/N SEAL KIT ID# 13212				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	162523	P.O. #:	179291	
			355275	
			165.00	
NEW TIE ROD P/N ROD ID# 13212				
620900	CONTRACTUAL FEES			748.80
COMMAND CENTER INC				
Invoice #:	162842	P.O. #:	MANUAL	
			355598	
			748.80	
626001	TELEPHONE			159.95

A T & T

Invoice #: 162834

P.O. #: MANUAL

355590

159.95

626700 RENTAL

256.05

CINTAS CORP #240

Invoice #: 162456

P.O. #: 179533

355208

30.34

RENTAL, SHOP TOWELS

CINTAS CORP #240

Invoice #: 162456

P.O. #: 179533

355208

30.90

UNIFORM RENTAL, 5 EMPLOYEES EACH WEEK

CINTAS CORP #240

Invoice #: 162456

P.O. #: 179533

355208

7.30

UNIFORM RENTAL, 1 EMPLOYEE

CINTAS CORP #240

Invoice #: 162456

P.O. #: 179533

355208

4.51

SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)

CINTAS CORP #240

Invoice #: 162457

P.O. #: 179533

355209

25.33

RENTAL, SHOP TOWELS

CINTAS CORP #240

Invoice #: 162457

P.O. #: 179533

355209

25.80

UNIFORM RENTAL, 5 EMPLOYEES EACH WEEK

CINTAS CORP #240

Invoice #: 162457

P.O. #: 179533

355209

6.10

UNIFORM RENTAL, 1 EMPLOYEE

CINTAS CORP #240

Invoice #: 162457

P.O. #: 179533

355209

3.77

SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)

CINTAS CORP #240

Invoice #: 162458

P.O. #: 179533

355210

25.33

RENTAL, SHOP TOWELS

CINTAS CORP #240

Invoice #: 162458

P.O. #: 179533

355210

25.80

UNIFORM RENTAL, 5 EMPLOYEES EACH WEEK

CINTAS CORP #240

Invoice #: 162458

P.O. #: 179533

355210

6.10

UNIFORM RENTAL, 1 EMPLOYEE

CINTAS CORP #240			
Invoice #: 162458	P.O. #: 179533	355210	3.77

SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)

CINTAS CORP #240			
Invoice #: 162865	P.O. #: MANUAL	355621	61.00

627900 MISC SERVICES AND CHARGES 24.26

UNITED PARCEL SERVICE			
Invoice #: 162866	P.O. #: MANUAL	355623	24.26

629305 INSURANCE PREMIUMS - PROPER 3,482.52

CITY OF GULFPORT			
Invoice #: 162692	P.O. #: 178757	355446	3,482.52

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,035.78

CITY OF GULFPORT			
Invoice #: 162693	P.O. #: 178758	355447	1,035.78

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

345 Capital Projects 159,663.53

621100 ENGINEERING FEES 94,483.16

05849 27,686.41

BROWN MITCHELL & ALEXANDER			
Invoice #: 162671	P.O. #: 178338	355424	27,686.41

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

05850 66,796.75

DOUG SINGLETARY & ASSOC			
Invoice #: 162618	P.O. #: 179630	355370	1,200.00

REVIEW APPRAISAL FEE -- COFFEE CREEK DRAINAGE PROJECT (SIX VACANT PROPERTIES ALL BELONGING TO BOB DOWDY); COUNCIL APPROVED NOVEMBER 4, 2014.

LADNER APPRAISAL GROUP INC			
Invoice #: 162631	P.O. #: 179595	355385	2,400.00

APPRAISAL FEE -- COFFEE CREEK DRAINAGE PROJECT (SIX VACANT PROPERTIES ALL BELONGING TO BOB DOWDY); COUNCIL APPROVED NOVEMBER 4, 2014.

PICKERING FIRM INC.

Invoice #: 162695

P.O. #: 178131

355449

63,196.75

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING
OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS
TO COFFEE CREEK - NTE \$174,000.00

640100 CAPITAL PROJECTS

65,180.37

02469

EXPANSION OF FIRE STATION #7

4,854.96

HOWARDS PAINT & DECORATING

Invoice #: 162551

P.O. #: 179393

355303

4,854.96

5-GALLON BUCKETS OF #290.5; THERMAL ELASTOMERIC ROOF COATING FOR ROOF AT
MAINTENANCE GARAGE

02503

6,090.00

BROWN MITCHELL & ALEXANDER

Invoice #: 162620

P.O. #: 177555

355372

6,090.00

PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A
WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT TD AND 3
RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.

02780

8,324.19

BROWN MITCHELL & ALEXANDER

Invoice #: 162348

P.O. #: 177513

355100

2,489.50

PROFESSIONAL ENGINEERING SERVICES TO DEVELOP CONCEPTUAL LAYOUT PLANS FOR
ADDITIONAL/NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDIN PARK AND V
PROPERTY. AS PER MSA 2014. NTE 10,000.00

CANT BE BEAT FENCE CO LLC

Invoice #: 162575

P.O. #: 178086

355327

2,030.00

FURNISH AND INSTALL SAFETY FENCE ON THE BACK SIDE OF CONCRETE SEATING
REQUIRED BY CITY CODE OFFICER - CHAIN LINK FENCE 6FT HIGH BLACK VINYL COATED
-BID GROUP P3

CANT BE BEAT FENCE CO LLC

Invoice #: 162575

P.O. #: 178086

355327

310.00

REMOVE OR REPAIR EXISTING FENCE - ADD 70LF OF BOTTOM RAIL - 2 PLATES ON POST AND
2 10' POST

JOE RICHARDSON

Invoice #: 162577

P.O. #: 179362

355329

3,494.69

RA-10796 PITCH PRO MODEL 796 6" H X 7' W X 9' L FOR SPORTSPLEX SOFTBALL FIELDS

02811

8,400.00

GULF COAST HERITAGE TRAILS PARTNERSHIP

Invoice #: 162361

P.O. #: 176183

355113

8,400.00

PLANNING AND DESIGN BUDGET FOR GREENWAY - 1)SUPPORT AND OVERSEE PLANNING
AND DEVELOPMENT OF SEIOR BIKE RIDE INCLUDING MAPPING, SIGNAGE AND
REGULATORY ASSESSMENT. AS PER CITY COUNCIL APPROVAL 01-03-2014

02812

26,712.25

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 162650

P.O. #: 177458

355403

26,712.25

8.07D - STANDARD STORM AREA INLET

02815

8,612.25

BROWN MITCHELL & ALEXANDER			
Invoice #:	162350	P.O. #:	177631
			355102
			3,861.75
W/A #7 - JAMES HILL PARK PIERS - REGULATORY PERMIT COORDINATION FOR NATIONWIDE PERMIT - 3 (NWP-3) ADN MS GENERALPERMIT-10 (MSGP-10) AS REQUIRED FO REPAIRS TO EXISTING PIERS; COURTHOUSE RD BOAT LAUNCH - COORDINA			
BROWN MITCHELL & ALEXANDER			
Invoice #:	162350	P.O. #:	177631
			355102
			4,750.50
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES			
02816			2,186.72
LAND SHAPER INC			
Invoice #:	162628	P.O. #:	178301
			355378
			1,200.00
ITEM #7 - RED SAND - CLASS 9			
LAND SHAPER INC			
Invoice #:	162628	P.O. #:	178301
			355378
			986.72
LIMESTONE ASTM#610			
357	Funds		742.68
621100	ENGINEERING FEES		742.68
02786			742.68
PICKERING FIRM INC.			
Invoice #:	162675	P.O. #:	166140
			355429
			742.68
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT			
411	Leisure Services		161,346.67
602500	LIFE INSURANCE		351.50
UNION SECURITY INSURANCE CO			
Invoice #:	162494	P.O. #:	179504
			355246
			351.50
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381			
602700	WORKERS COMP		10,623.20
CITY OF GULFPORT			
Invoice #:	162680	P.O. #:	178756
			355434
			10,623.20
WORKERS COMPENSATION ALLOCATIONS FOR FY2015			
602800	UNEMPLOYMENT		2,149.03
MS DEPT OF EMPLOYMENT SECURITY			
Invoice #:	162565	P.O. #:	179649
			355317
			1,718.19
HARRIS, DEVONTE, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR FORTH QUARTER OF 2014.			

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 162565

P.O. #: 179649

355317

367.84

WINTERS, WILLIAM F., DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. #
92-00169-0-00, BENEFIT CHARGES FOR FORTH QUARTER OF 2014.

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 162565

P.O. #: 179649

355317

63.00

FISHER, KIMBERLY D., DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. #
92-00169-0-00, BENEFIT CHARGES FOR FORTH QUARTER OF 2014.

610100 CLEANING AND JANITORIAL**1,630.44**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162548

P.O. #: 179442

355300

4.09

CLO35418 PINESOL FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162548

P.O. #: 179442

355300

8.96

JAGG4347 TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162548

P.O. #: 179442

355300

8.50

HUS602Q MALDOOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162548

P.O. #: 179442

355300

4.62

HUS830Q FOOD SERVICE CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162549

P.O. #: 179442

355301

15.96

CLO35418 PINESOL FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162549

P.O. #: 179442

355301

34.96

JAGG4347 TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162549

P.O. #: 179442

355301

33.15

HUS602Q MALDOOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162549

P.O. #: 179442

355301

17.97

HUS830Q FOOD SERVICE CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162550

P.O. #: 179442

355302

3.92

CLO35418 PINESOL FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162550

P.O. #: 179442

355302

8.59

JAGG4347 TRASH BAGS

SUN COAST BUSINESS SUPPLY INC Invoice #: 162550 P.O. #: 179442	355302	8.15
HUS602Q MALDOOR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162550 P.O. #: 179442	355302	4.40
HUS830Q FOOD SERVICE CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162593 P.O. #: 179610	355345	203.84
KIM05790 WYPALL WIPES FOR SPORTSPLEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162593 P.O. #: 179610	355345	71.44
CLO3542 PINE- SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162594 P.O. #: 179610	355346	0.50
CLO3542 PINE- SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162594 P.O. #: 179610	355346	77.10
DRK90940 409 REFILL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162594 P.O. #: 179610	355346	32.04
HUS3200 BATH & BOWL CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162594 P.O. #: 179610	355346	100.80
CPULL TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162594 P.O. #: 179610	355346	20.72
PAD702081 FLOOR PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162594 P.O. #: 179610	355346	9.80
LBI160 BATHROOM BRUSH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162594 P.O. #: 179610	355346	125.22
GEN9JUMBO BATH TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162595 P.O. #: 179610	355347	50.78
GEN9JUMBO BATH TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162595 P.O. #: 179610	355347	3.00
922HL SPAYER FOR HANDSBORO CENTER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162595	P.O. #: 179610	355347	1.24
LBI1503WHMOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	19.00
LBI1503WHMOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	3.72
LBI610 MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	3.51
922HL TRIGGER FOR LYMAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	25.93
PAD4013RED PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	42.50
SH1600 TISSUE FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	29.17
GEN1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	44.93
CHA5157 DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	11.73
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	62.74
GOJ962504 HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	15.69
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	9.73
BR2424L CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	7.92
LBI610 MOP HANDLES FOR DEDEAUX ROAD			

SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	13.67
DRK90940 WINDEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	9.57
PAD4020 RED BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	2.95
BWK3110 BRUSH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	2.39
BBU136 HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	31.38
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	36.38
CLO15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	25.53
GEN14 JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	10.08
HUS900G CLAENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	4.77
DRA9126 MR MUSCLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162769 P.O. #: 179610	355524	1.94
PURW240000 PADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	1.40
LBI1503WHMOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	0.27
LBI610 MOP HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	0.26
922HL TRIGGER FOR LYMAN		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	1.91
PAD4013RED PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	3.13
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	2.15
GEN1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	3.31
CHA5157 DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	0.86
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	4.62
GOJ962504 HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	1.16
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	0.72
BR2424L CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	0.58
LBI610 MOP HANDLES FOR DEDEAUX ROAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	1.01
DRK90940 WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	0.70
PAD4020 RED BUFFER PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	0.22
BWK3110 BRUSH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	0.18
BBU136 HANDLE			

SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	2.31
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	2.68
CLO15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	1.88
GEN14 JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	0.74
HUS900G CLAENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	0.35
DRA9126 MR MUSCLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162770 P.O. #: 179610	355525	0.13
PURW240000 PADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	7.25
LBI1503WHMOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	1.42
LBI610 MOP HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	1.34
922HL TRIGGER FOR LYMAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	9.89
PAD4013RED PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	16.22
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	11.13
GEN1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	17.15
CHA5157 DISF SPRAY		

SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	4.48
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	23.94
GOJ962504 HAND SANITIZER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	5.99
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	3.71
BR2424L CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	3.02
LBI610 MOP HANDLES FOR DEDEAUX ROAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	5.22
DRK90940 WINDEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	3.65
PAD4020 RED BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	1.13
BWK3110 BRUSH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	0.91
BBU136 HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	11.97
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	13.88
CLO15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	9.74
GEN14 JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	3.85
HUS900G CLAENER		

SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	1.82
DRA9126 MR MUSCLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	0.73
PURW240000 PADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	3.03
LBI1503WHMOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.59
LBI610 MOP HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.56
922HL TRIGGER FOR LYMAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	4.14
PAD4013RED PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	6.78
SH11600 TISSUE FOR FRANCIS X COLLINS CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	4.66
GEN1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	7.17
CHA5157 DISF SPRAY		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	1.87
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	10.02
GOJ962504 HAND SANITIZER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	2.50
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	1.55
BR2424L CAN LINERS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	1.27
LBI610 MOP HANDLES FOR DEDEAUX ROAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	2.18
DRK90940 WINDEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	1.53
PAD4020 RED BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.47
BWK3110 BRUSH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.38
BBU136 HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	5.01
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	5.81
CLO15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	4.08
GEN14 JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	1.61
HUS900G CLAENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.76
DRA9126 MR MUSCLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.33
PURW240000 PADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	3.58
LBI1503WHMOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.70
LBI610 MOP HANDLE		

SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.66
922HL TRIGGER FOR LYMAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	4.89
PAD4013RED PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	8.02
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	5.50
GEN1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	8.48
CHA5157 DISF SPRAY		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	2.21
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	11.84
GOJ962504 HAND SANITIZER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	2.96
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	1.84
BR2424L CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	1.50
LBI610 MOP HANDLES FOR DEDEAUX ROAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	2.58
DRK90940 WINDEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	1.81
PAD4020 RED BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.56
BWK3110 BRUSH		

SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.45
BBU136 HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	5.92
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	6.86
CLO15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	4.82
GEN14 JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	1.90
HUS900G CLAENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.90
DRA9126 MR MUSCLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.35
PURW240000 PADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	1.46
LBI1503WHMOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	0.28
LBI610 MOP HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	0.27
922HL TRIGGER FOR LYMAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	1.99
PAD4013RED PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	3.26
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	2.24
GEN1508 TOWELS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	3.44
CHA5157 DISF SPRAY		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	0.90
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	4.81
GOJ962504 HAND SANITIZER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	1.20
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	0.75
BR2424L CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	0.61
LBI610 MOP HANDLES FOR DEDEAUX ROAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	1.05
DRK90940 WINDEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	0.73
PAD4020 RED BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	0.23
BWK3110 BRUSH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	0.18
BBU136 HANDLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	2.40
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	2.79
CLO15949 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162774 P.O. #: 179610	355529	1.96
GEN14 JUMBO TISSUE		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	0.77
HUS900G CLAENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	0.37
DRA9126 MR MUSCLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	0.13
PURW240000 PADS			
610400	OFFICE SUPPLIES		779.08
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162548	P.O. #:	179442
		355300	2.27
ALL07714 RUBBER BANDS FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162548	P.O. #:	179442
		355300	2.44
ALL24325 LARGE RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162548	P.O. #:	179442
		355300	70.04
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162548	P.O. #:	179442
		355300	1.95
COS091460 BOX CUTTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162548	P.O. #:	179442
		355300	7.37
UNV-95224 STORAGE BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162549	P.O. #:	179442
		355301	8.87
ALL07714 RUBBER BANDS FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162549	P.O. #:	179442
		355301	9.51
ALL24325 LARGE RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162549	P.O. #:	179442
		355301	273.13
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162549	P.O. #:	179442
		355301	7.61
COS091460 BOX CUTTERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162549	P.O. #: 179442	355301	28.73
UNV-95224 STORAGE BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162550	P.O. #: 179442	355302	2.18
ALL07714 RUBBER BANDS FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162550	P.O. #: 179442	355302	2.34
ALL24325 LARGE RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162550	P.O. #: 179442	355302	67.11
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162550	P.O. #: 179442	355302	1.87
COS091460 BOX CUTTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162550	P.O. #: 179442	355302	7.06
UNV-95224 STORAGE BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162594	P.O. #: 179610	355346	30.00
UNVWHITETOP COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162595	P.O. #: 179610	355347	6.23
ALL08997 RUBBER BANDS			
ITSAVVY LLC			
Invoice #: 162738	P.O. #: 179579	355493	245.88
MA250YMCKOK MAGICARD COLOR RIBBON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	2.39
SK-24-00 DESK CALENDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	0.18
SK-24-00 DESK CALENDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162771	P.O. #: 179610	355526	0.91
SK-24-00 DESK CALENDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162772	P.O. #: 179610	355527	0.38
SK-24-00 DESK CALENDER			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162773

P.O. #: 179610

355528

0.45

SK-24-00 DESK CALENDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162774

P.O. #: 179610

355529

0.18

SK-24-00 DESK CALENDER

610700 OPERATING SUPPLIES**1,917.54**

AGRO DISTRIBUTION LLC

Invoice #: 162615

P.O. #: 179440

355367

435.00

DACONIL FUNGICIDE FOR SPORTSPLEX MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 162672

P.O. #: 179476

355425

64.56

447075 CAUTION TAPE FOR EVENTS

LOWES OF GULFPORT MS 466

Invoice #: 162673

P.O. #: 179476

355426

66.84

447075 CAUTION TAPE FOR EVENTS

LOWES OF GULFPORT MS 466

Invoice #: 162673

P.O. #: 179476

355426

7.22

2 X 4 TREATED LUMBER

SAFETY SYSTEMS OF BILOXI INC

Invoice #: 162730

P.O. #: 179002

355485

1,236.00

ESTIMATE FOR INSPECTION OF FIRE EXTINGUISHERS IN CENTERS, OFFICES AND BUILDINGS
UNDER LEISURE SERVICE DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162769

P.O. #: 179610

355524

32.58

AUT9841008 HAND COUNTER FOR SPECIAL EVENTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162770

P.O. #: 179610

355525

2.40

AUT9841008 HAND COUNTER FOR SPECIAL EVENTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162771

P.O. #: 179610

355526

12.43

AUT9841008 HAND COUNTER FOR SPECIAL EVENTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162772

P.O. #: 179610

355527

5.20

AUT9841008 HAND COUNTER FOR SPECIAL EVENTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162773

P.O. #: 179610

355528

6.15

AUT9841008 HAND COUNTER FOR SPECIAL EVENTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162774 P.O. #: 179610 355529 2.50

AUT9841008 HAND COUNTER FOR SPECIAL EVENTS

CINTAS CORPORATION NO 2

Invoice #: 162785 P.O. #: 178376 355540 46.66

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

611000 BLDG MATERIALS AND SUPPLIES 1,365.22

LAND SHAPER INC

Invoice #: 162628 P.O. #: 178301 355378 1,307.28

LIMESTONE ASTM#610

LOWES OF GULFPORT MS 466

Invoice #: 162673 P.O. #: 179476 355426 57.94

391646 PAINT FOR SCORING TOWER WALLS SPORTSPLEX

611300 MOTOR VEHICLE REPAIRS 124.00

TLH ENTERPRISES

Invoice #: 162518 P.O. #: 179493 355270 124.00

RADIATOR ASSY P/N 1996-CY ID# 1727

612200 REPAIRS AND MAINTENANCE 4,736.98

ALL SAFE TECHNOLOGIES LLC

Invoice #: 162532 P.O. #: 179446 355284 153.73

SERVICE CALL TO CHECK AND REPAIR ALARM AT CARNEGIE LIBRARY

GOLD MEDAL PRODUCTS CO

Invoice #: 162534 P.O. #: 179479 355286 223.56

REPAIR SENSOR BOARD ON COTTON CANDY MACHINE

WEAVER CASEY

Invoice #: 162576 P.O. #: 179035 355328 800.00

MAN HOURS TO CHECK AND REPAIR OUTSIDE BUILDING LIGHTS AT GASTON POINT AND
GASTON HEWES CENTERS

LOWES OF GULFPORT MS 466

Invoice #: 162782 P.O. #: 179666 355537 99.69

391646 PAINT FOR SPORTSPLEX

JEANNIE BEATTIE

Invoice #: 162787 P.O. #: 179520 355542 2,228.00

CARPET FOR WEIGHT ROOM AT GASTON HEWES CENTER

JEANNIE BEATTIE

Invoice #: 162787 P.O. #: 179520 355542 168.00

ADHESIVE

JEANNIE BEATTIE			
Invoice #: 162787	P.O. #: 179520	355542	912.00
LABOR TO INSTALL			
JEANNIE BEATTIE			
Invoice #: 162787	P.O. #: 179520	355542	152.00
MOVE WEIGHT EQUIPMENT			

612500	UNIFORMS		661.84
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CINTAS CORP #240			
Invoice #: 162651	P.O. #: MANUAL	355404	35.24
CINTAS CORP #240			
Invoice #: 162656	P.O. #: MANUAL	355409	27.50
CINTAS CORP #240			
Invoice #: 162661	P.O. #: MANUAL	355414	67.96
CINTAS CORP #240			
Invoice #: 162662	P.O. #: MANUAL	355415	67.96
CINTAS CORP #240			
Invoice #: 162663	P.O. #: MANUAL	355416	56.79
CINTAS CORP #240			
Invoice #: 162700	P.O. #: MANUAL	355454	59.60
CINTAS CORP #240			
Invoice #: 162708	P.O. #: MANUAL	355462	35.24
CINTAS CORP #240			
Invoice #: 162709	P.O. #: MANUAL	355463	35.24
CINTAS CORP #240			
Invoice #: 162710	P.O. #: MANUAL	355464	35.24
CINTAS CORP #240			
Invoice #: 162713	P.O. #: MANUAL	355467	35.24

CINTAS CORP #240			
Invoice #: 162759	P.O. #: MANUAL	355514	56.79
CINTAS CORP #240			
Invoice #: 162852	P.O. #: MANUAL	355608	72.19
CINTAS CORP #240			
Invoice #: 162854	P.O. #: MANUAL	355610	76.85
613100	ATHLETIC PROGRAM SUPPLIES		9,839.57
KEELING CO			
Invoice #: 162486	P.O. #: 179347	355238	289.17
6142 SWIVEL HOSE ELL 1" FIPT X 1"			
KEELING CO			
Invoice #: 162486	P.O. #: 179347	355238	177.54
5264 BRONZE BALL VALVE			
QUALITY LOGO PRODUCTS INC			
Invoice #: 162529	P.O. #: 179246	355281	440.76
Q29239 SPORTS WATER BOTTLE FOR COLLEGE SOFTBALL TOURNAMNET SPORTSPLEX COUNCIL APPROVAL 10/08/2013 HANDOUTS			
QUALITY LOGO PRODUCTS INC			
Invoice #: 162529	P.O. #: 179246	355281	2,758.80
Q49709 TYVEK WRISTBANDS			
MGI WHOLESALE			
Invoice #: 162583	P.O. #: 179364	355335	86.00
234 BEADS FOR SR MARDI GRAS AND BASEBALL PARADES			
MGI WHOLESALE			
Invoice #: 162583	P.O. #: 179364	355335	855.00
154,155,214,222,223,208,211,209 BEADS			
MGI WHOLESALE			
Invoice #: 162583	P.O. #: 179364	355335	224.00
216, 219 BEADS			
MGI WHOLESALE			
Invoice #: 162583	P.O. #: 179364	355335	87.00
228 BEADS			
MGI WHOLESALE			
Invoice #: 162583	P.O. #: 179364	355335	435.60
202,198,197,200,294,293, BEADS			

MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	47.40	
205 BEADS				
MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	159.60	
296,297 BEADS				
MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	158.40	
195,196 BEADS				
MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	134.80	
188 BEAD				
MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	248.40	
186,187 BEADS				
MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	180.00	
192,193 BEADS				
MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	108.00	
175 BEADS				
MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	126.00	
281 BEADS				
MGI WHOLESALE				
Invoice #: 162583	P.O. #: 179364	355335	483.00	
276,278,273,277,275,274,279 BEADS				
ALLISTONS				
Invoice #: 162788	P.O. #: 179700	355543	2,792.57	
ASST TEE SHIRTS FOR BASKETBALL LEAGUE				
ALLISTONS				
Invoice #: 162788	P.O. #: 179700	355543	47.53	
XXL-XXXXL SHIRTS				
613400	RECREATIONAL PROGRAMS SUPP		2,633.98	
KEELING CO				
Invoice #: 162486	P.O. #: 179347	355238	405.17	
6802 VALVE KEY FOR SPORTSPLEX FOR WATER OUTLETS AT SOFTBALL FIELDS				

HOBBY LOBBY STORES INC			
Invoice #: 162598	P.O. #: 179553	355350	64.99
757369 GLUE GUN FOR CRAFTS AT SR MARDI GRAS BRUNCH FEB 05			
HOBBY LOBBY STORES INC			
Invoice #: 162598	P.O. #: 179553	355350	24.36
285221 GLUE STICKS			
HOBBY LOBBY STORES INC			
Invoice #: 162598	P.O. #: 179553	355350	16.19
870261 FEATHERS			
HOBBY LOBBY STORES INC			
Invoice #: 162598	P.O. #: 179553	355350	52.78
65124 MASK			
DELTA SANITATION OF MS LLC			
Invoice #: 162712	P.O. #: 177688	355466	53.55
HAND WASHING STATION			
DELTA SANITATION OF MS LLC			
Invoice #: 162712	P.O. #: 177688	355466	390.00
STANDARD PORTOLETS FOR SANTA AT THE HARBOR DEC 20			
DELTA SANITATION OF MS LLC			
Invoice #: 162712	P.O. #: 177688	355466	150.00
HANDICAP			
DELTA SANITATION OF MS LLC			
Invoice #: 162712	P.O. #: 177688	355466	225.00
HAND WASHING STATIONS			
ORIENTAL TRADING CO INC			
Invoice #: 162726	P.O. #: 179283	355481	233.82
IN-37/4688 GLOW IN THE DARK EGGS FOR EASTER EGG HUNT AT SPORTSPLEX MARCH 26			
ORIENTAL TRADING CO INC			
Invoice #: 162726	P.O. #: 179283	355481	64.00
IN/K1861 WONKA MEGA CHEWY FAVORITES CANDY FOR EGGS			
ORIENTAL TRADING CO INC			
Invoice #: 162726	P.O. #: 179283	355481	8.99
IN/K1087 TOOTSIE ROLLS			
ORIENTAL TRADING CO INC			
Invoice #: 162726	P.O. #: 179283	355481	36.00
IN/K740 KIDS COMBO CANDY MIX			
ORIENTAL TRADING CO INC			
Invoice #: 162726	P.O. #: 179283	355481	32.00
IN-/K1398 NESTLE KIDDIE CARNIVAL CANDY ASSORTMENT			

ORIENTAL TRADING CO INC			
Invoice #:	162726	P.O. #:	179283
			355481
			15.99
IN-37/924 JUMBO INFLATABLE BUNNY			
ORIENTAL TRADING CO INC			
Invoice #:	162726	P.O. #:	179283
			355481
			36.99
IN-37/182 MEGA EASTER ASSORTMENT TOYS FOR EASTER EGGS			
ORIENTAL TRADING CO INC			
Invoice #:	162726	P.O. #:	179283
			355481
			109.90
TWO EACH IN-49/423 IN-12/4154 IN-49/387 IN-49/359 IN-49/385 BALLS			
ORIENTAL TRADING CO INC			
Invoice #:	162726	P.O. #:	179283
			355481
			127.92
TWO EACH IN-16/1176 IN-16/1197 IN-49/277 IN-49/406 INFLATABLE ANIMALS			
ORIENTAL TRADING CO INC			
Invoice #:	162726	P.O. #:	179283
			355481
			31.96
IN-13647705 INFLATABLE DUCK			
ORIENTAL TRADING CO INC			
Invoice #:	162726	P.O. #:	179283
			355481
			33.36
IN-36/2912 STICK CAMEL			
ORIENTAL TRADING CO INC			
Invoice #:	162726	P.O. #:	179283
			355481
			16.50
IN-49/321 INFLATABLE HAMMER			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
			355483
			45.74
OD200 PIPE HAT FOR EASTER EGG HUNTS ETC			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
			355483
			142.70
ST6176 ST6175 TURLR CROC			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
			355483
			64.60
ST6174 DOLPHIN			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
			355483
			22.75
HL6 CRAB			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
			355483
			31.56
MX305 AXE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
			355483
			15.55
FA851 PITCHFORK			

US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
		355483	4.72
GL36 GLASSES			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
		355483	55.17
SB618 NEON FISH			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
		355483	47.55
SB401 CROCODILE			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
		355483	14.28
SB544 FLAME FISH			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
		355483	34.21
SB562 SEA CREATURES			
US TOY CO CONSTRUCTIVE PLAYTHINGS			
Invoice #:	162728	P.O. #:	179468
		355483	25.68
SB581 OCTOPUSE			
614000	GASOLINE, OIL, GREASE		278.71
FLEETCOR TECHNOLOGIES			
Invoice #:	162849	P.O. #:	MANUAL
		355605	141.11
FLEETCOR TECHNOLOGIES			
Invoice #:	162849	P.O. #:	MANUAL
		355605	62.01
FLEETCOR TECHNOLOGIES			
Invoice #:	162859	P.O. #:	MANUAL
		355615	75.59
620900	CONTRACTUAL FEES		3,887.36
HARRIS PLUMBING LLC			
Invoice #:	162582	P.O. #:	179353
		355334	620.00
SERVICE CALL TO CHECK AND REPAIR BROKEN IRRIGATION LINE AT SPORTSPLEX			
AMERICAN TESTING & INSPECTION SERVICES			
Invoice #:	162586	P.O. #:	178571
		355338	99.00
ANNUAL ELEVATOR INSPECTION AS REQUIRED BY THE STATE OF MS.			

GERROL BENIGNO			
Invoice #: 162739	P.O. #: 179682	355494	437.50
POTTERY CLASS FOR JANUARY 2015			
DELTA SANITATION OF MS LLC			
Invoice #: 162749	P.O. #: MANUAL	355504	240.00
DELTA SANITATION OF MS LLC			
Invoice #: 162765	P.O. #: MANUAL	355520	240.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 162793	P.O. #: MANUAL	355548	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 162794	P.O. #: MANUAL	355549	28.20
DELTA SANITATION OF MS LLC			
Invoice #: 162802	P.O. #: MANUAL	355557	8.40
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 162809	P.O. #: MANUAL	355564	104.85
DELTA SANITATION OF MS LLC			
Invoice #: 162813	P.O. #: MANUAL	355569	1,182.44
DELTA SANITATION OF MS LLC			
Invoice #: 162816	P.O. #: MANUAL	355572	240.00
CABLE ONE			
Invoice #: 162840	P.O. #: MANUAL	355596	59.05
CABLE ONE			
Invoice #: 162863	P.O. #: MANUAL	355619	59.05
CABLE ONE			
Invoice #: 162867	P.O. #: MANUAL	355624	59.05
CABLE ONE			
Invoice #: 162870	P.O. #: MANUAL	355627	221.55

CABLE ONE Invoice #: 162871	P.O. #: MANUAL	355628	59.05
CABLE ONE Invoice #: 162872	P.O. #: MANUAL	355629	67.61
CABLE ONE Invoice #: 162873	P.O. #: MANUAL	355630	59.05
CABLE ONE Invoice #: 162874	P.O. #: MANUAL	355631	67.61
621700	MAINTENANCE CONTRACTS		485.53
ROBERT J YOUNG COMPANY INC Invoice #: 162747	P.O. #: MANUAL	355502	241.50
ROBERT J YOUNG COMPANY INC Invoice #: 162748	P.O. #: MANUAL	355503	84.00
ROBERT J YOUNG COMPANY INC Invoice #: 162756	P.O. #: MANUAL	355511	160.03
626001	TELEPHONE		3,206.23
A T & T Invoice #: 162834	P.O. #: MANUAL	355590	119.96
A T & T Invoice #: 162834	P.O. #: MANUAL	355590	573.65
41130	GASTON POINT		159.95
A T & T Invoice #: 162834	P.O. #: MANUAL	355590	159.95
41131	19TH ST COMMUNITY CENTER		79.97
A T & T Invoice #: 162834	P.O. #: MANUAL	355590	79.97

41133	HERBERT WILSON	79.97
A T & T		
Invoice #: 162834	P.O. #: MANUAL	355590 79.97
41134	GASTON HEWES	159.95
A T & T		
Invoice #: 162834	P.O. #: MANUAL	355590 159.95
41136	SPORTSPLEX	679.00
A T & T		
Invoice #: 162637	P.O. #: MANUAL	355390 315.30
A T & T		
Invoice #: 162834	P.O. #: MANUAL	355590 363.70
41137	BAYOU VIEW BALLFIELDS	39.99
A T & T		
Invoice #: 162834	P.O. #: MANUAL	355590 39.99
41138	GOLDIN SPORTSPLEX	613.78
A T & T		
Invoice #: 162637	P.O. #: MANUAL	355390 200.08
A T & T		
Invoice #: 162834	P.O. #: MANUAL	355590 413.70
41139	LYMAN COMMUNITY CENTER	90.09
A T & T		
Invoice #: 162637	P.O. #: MANUAL	355390 90.09
41140	ORANGE GROVE COMMUNITY CENTER	90.09
A T & T		
Invoice #: 162637	P.O. #: MANUAL	355390 90.09
41142	HANDBORO COMMUNITY CENTER	159.95

A T & T				
Invoice #:	162834	P.O. #:	MANUAL	355590 159.95
41143	WESTSIDE COMMUNITY CENTER			159.95
A T & T				
Invoice #:	162834	P.O. #:	MANUAL	355590 159.95
41144	FITNESS CENTER			119.96
A T & T				
Invoice #:	162834	P.O. #:	MANUAL	355590 119.96
41145	KATIE BOOTH			79.97
A T & T				
Invoice #:	162834	P.O. #:	MANUAL	355590 79.97
626002	ELECTRIC			6,184.31
MS POWER COMPANY				
Invoice #:	162838	P.O. #:	MANUAL	355594 1,698.91
41138	GOLDIN SPORTSPLEX			2,839.49
COAST ELECTRIC POWER ASSOC				
Invoice #:	162831	P.O. #:	MANUAL	355587 2,839.49
41139	LYMAN COMMUNITY CENTER			1,313.62
MS POWER COMPANY				
Invoice #:	162838	P.O. #:	MANUAL	355594 1,313.62
41145	KATIE BOOTH			332.29
MS POWER COMPANY				
Invoice #:	162838	P.O. #:	MANUAL	355594 332.29
626003	WATER			1,841.72
CITY OF GULFPORT				
Invoice #:	162877	P.O. #:	MANUAL	355634 919.30

41133	HERBERT WILSON	747.71
CITY OF GULFPORT		
Invoice #: 162877	P.O. #: MANUAL	355634 747.71
41137	BAYOU VIEW BALLFIELDS	62.40
CITY OF GULFPORT		
Invoice #: 162877	P.O. #: MANUAL	355634 62.40
41145	KATIE BOOTH	112.31
CITY OF GULFPORT		
Invoice #: 162877	P.O. #: MANUAL	355634 112.31
626004	GAS	1,514.69
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 162783	P.O. #: MANUAL	355538 699.92
41130	GASTON POINT	310.99
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 162783	P.O. #: MANUAL	355538 310.99
41131	19TH ST COMMUNITY CENTER	33.28
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 162783	P.O. #: MANUAL	355538 33.28
41133	HERBERT WILSON	397.05
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 162860	P.O. #: MANUAL	355616 397.05
41140	ORANGE GROVE COMMUNITY CENTER	25.72
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 162783	P.O. #: MANUAL	355538 25.72
41145	KATIE BOOTH	47.73
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 162860	P.O. #: MANUAL	355616 47.73

626700	RENTAL	535.71
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COASTAL DUST CONTROL		
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Invoice #: 162652	P.O. #: MANUAL	355405	31.93
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COASTAL DUST CONTROL		
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Invoice #: 162653	P.O. #: MANUAL	355406	6.18
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COASTAL DUST CONTROL		
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Invoice #: 162676	P.O. #: MANUAL	355430	87.14
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COASTAL DUST CONTROL		
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Invoice #: 162679	P.O. #: MANUAL	355433	31.93
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COASTAL DUST CONTROL		
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Invoice #: 162682	P.O. #: MANUAL	355436	6.18
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COASTAL DUST CONTROL		
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Invoice #: 162701	P.O. #: MANUAL	355455	77.14
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COASTAL DUST CONTROL		
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Invoice #: 162758	P.O. #: MANUAL	355513	33.17
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AIRGAS SOUTH INC		
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Invoice #: 162796	P.O. #: MANUAL	355551	180.92
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BLOSSMAN GAS INC		
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Invoice #: 162803	P.O. #: 179576	355558	46.00
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RENTAL OF PROPANE TANK AT GOLDIN PARK

COASTAL DUST CONTROL		
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Invoice #: 162856	P.O. #: MANUAL	355612	35.12
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627900	MISC SERVICES AND CHARGES	46.31
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TELECHECK INTERNATIONAL, INC.		
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Invoice #: 162453	P.O. #: 179511	355205	2.40
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 162454

P.O. #: 179511

355206

0.25

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 162455

P.O. #: 179511

355207

9.91

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014

DS WATERS OF AMERICA INC

Invoice #: 162721

P.O. #: MANUAL

355475

27.87

UNITED PARCEL SERVICE

Invoice #: 162760

P.O. #: MANUAL

355515

5.88

629305 INSURANCE PREMIUMS - PROPER 99,961.53

CITY OF GULFPORT

Invoice #: 162692

P.O. #: 178757

355446

99,961.53

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 6,592.19

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

6,592.19

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

415 Building Maintenance 481.46**602500 LIFE INSURANCE 9.50**

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

9.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 153.00

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

153.00

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 55.96

LOWES OF GULFPORT MS 466

Invoice #: 162781

P.O. #: 179534

355536

55.96

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

611000	BLDG MATERIALS AND SUPPLIES	-18.00
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LOWES OF GULFPORT MS 466

Invoice #: 162687	P.O. #: 177717	355441	-77.79
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LOWES OF GULFPORT MS 466

Invoice #: 162688	P.O. #: 177717	355442	59.79
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

614000	GASOLINE, OIL, GREASE	55.25
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FLEETCOR TECHNOLOGIES

Invoice #: 162849	P.O. #: MANUAL	355605	31.84
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FLEETCOR TECHNOLOGIES

Invoice #: 162859	P.O. #: MANUAL	355615	23.41
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629305	INSURANCE PREMIUMS - PROPER	75.75
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CITY OF GULFPORT

Invoice #: 162692	P.O. #: 178757	355446	75.75
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	150.00
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CITY OF GULFPORT

Invoice #: 162693	P.O. #: 178758	355447	150.00
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

425	Senior Citizens	6,339.46
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602500	LIFE INSURANCE	19.00
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UNION SECURITY INSURANCE CO

Invoice #: 162494	P.O. #: 179504	355246	19.00
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JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700	WORKERS COMP	330.26
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CITY OF GULFPORT

Invoice #: 162680	P.O. #: 178756	355434	330.26
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100	CLEANING AND JANITORIAL	94.01
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162548	P.O. #: 179442	355300	16.05
GEN1509 TOWELS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162549	P.O. #: 179442	355301	62.58
GEN1509 TOWELS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162550	P.O. #: 179442	355302	15.38
GEN1509 TOWELS FOR SR CENTER			

610700	OPERATING SUPPLIES	88.90
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	18.57
DRKQT ZIP BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	16.31
DRK94602 GALLON ZIP BAG			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	1.37
DRKQT ZIP BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	1.20
DRK94602 GALLON ZIP BAG			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162771	P.O. #: 179610	355526	7.09
DRKQT ZIP BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162771	P.O. #: 179610	355526	6.22
DRK94602 GALLON ZIP BAG			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162772	P.O. #: 179610	355527	2.97
DRKQT ZIP BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162772	P.O. #: 179610	355527	2.60
DRK94602 GALLON ZIP BAG			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162773	P.O. #: 179610	355528	3.50
DRKQT ZIP BAGS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162773	P.O. #:	179610
		355528	3.08
DRK94602 GALLON ZIP BAG			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	1.42
DRKQT ZIP BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	1.25
DRK94602 GALLON ZIP BAG			
CINTAS CORPORATION NO 2			
Invoice #:	162785	P.O. #:	178376
		355540	23.32
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC			
613400	RECREATIONAL PROGRAMS SUPP		
			1,033.95
E JOAN WUEHLER			
Invoice #:	162533	P.O. #:	179539
		355285	160.00
HOURS ARTS AND CRAFTS INSTRUCTOR FOR SR CENTER FOUR HOURS EACH 1/6-1/7-1/13-1/14 2015			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
		355287	28.84
318154 CROCHET HOOKS FOR CRAFT PROJECT AT SENIOR CENTER			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
		355287	55.85
44045 SEA SHELLS			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
		355287	41.89
606764 WOOD BOXES			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
		355287	17.46
794495 WAXED CORDS			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
		355287	48.95
290486 CANDLE WAX			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
		355287	13.08
367581 CANDLE WICKS			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
		355287	10.48
SMJ05-01 STRETCH CORD			

HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
			355287
			87.31
373589 ASST BEADS			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
			355287
			13.08
624098 MARBLES			
HOBBY LOBBY STORES INC			
Invoice #:	162535	P.O. #:	179432
			355287
			52.43
375238 SEA SHELLS			
PARTY CITY #260			
Invoice #:	162536	P.O. #:	178867
			355288
			196.08
ESTIMATE FOR PLATES, NAPKINS, TABLE COVERS, ETC FOR SENIORS MARDI GRAS BRUNCH FEB 05 2015			
ORIENTAL TRADING CO INC			
Invoice #:	162726	P.O. #:	179283
			355481
			8.50
IN-25/5040 MARDI GRAS MASK FOR SR MARDIE GRAS FEB 05			
DAVIS HAWTHORNE			
Invoice #:	162735	P.O. #:	178140
			355490
			300.00
ENTERTAINMENT FOR SR MARDI GRAS LUNCHEON FEB 05			
614000	GASOLINE, OIL, GREASE		
			120.79
FLEETCOR TECHNOLOGIES			
Invoice #:	162849	P.O. #:	MANUAL
			355605
			55.46
FLEETCOR TECHNOLOGIES			
Invoice #:	162859	P.O. #:	MANUAL
			355615
			65.33
620900	CONTRACTUAL FEES		
			59.05
CABLE ONE			
Invoice #:	162864	P.O. #:	MANUAL
			355620
			59.05
623600	SENIOR C MEALS		
			630.60
WOMANS CLUB OF GULFPORT			
Invoice #:	162734	P.O. #:	178187
			355489
			300.00
CAKES FOR CAKE WALK AT SENIORS MARDI GRAS BRUNCH FEB 05			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162769	P.O. #:	179610
			355524
			130.27
FOL06239 COFFE PACKS FOR SENIOR CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	21.25
OFX00020 CREAMER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162769	P.O. #: 179610	355524	24.32
OFX00019 SUGAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	9.59
FOL06239 COFFE PACKS FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	1.56
OFX00020 CREAMER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162770	P.O. #: 179610	355525	1.79
OFX00019 SUGAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162771	P.O. #: 179610	355526	49.71
FOL06239 COFFE PACKS FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162771	P.O. #: 179610	355526	8.11
OFX00020 CREAMER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162771	P.O. #: 179610	355526	9.28
OFX00019 SUGAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162772	P.O. #: 179610	355527	20.80
FOL06239 COFFE PACKS FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162772	P.O. #: 179610	355527	3.39
OFX00020 CREAMER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162772	P.O. #: 179610	355527	3.88
OFX00019 SUGAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162773	P.O. #: 179610	355528	24.58
FOL06239 COFFE PACKS FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 162773	P.O. #: 179610	355528	4.01
OFX00020 CREAMER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162773	P.O. #:	179610
		355528	4.59
OFX00019 SUGAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	9.98
FOL06239 COFFE PACKS FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	1.63
OFX00020 CREAMER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	1.86
OFX00019 SUGAR			
626001	TELEPHONE		243.84
A T & T			
Invoice #:	162834	P.O. #:	MANUAL
		355590	243.84
626700	RENTAL		101.04
APEX TABLECLOTH RENTAL			
Invoice #:	162732	P.O. #:	178957
		355487	101.04
90RD TABLE CLOTHES FOR SR MARDI GRAS FEB 05 2015			
629305	INSURANCE PREMIUMS - PROPER		3,450.52
CITY OF GULFPORT			
Invoice #:	162692	P.O. #:	178757
		355446	3,450.52
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		167.50
CITY OF GULFPORT			
Invoice #:	162693	P.O. #:	178758
		355447	167.50
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
430	Funds		17,705.21
602500	LIFE INSURANCE		142.50
UNION SECURITY INSURANCE CO			
Invoice #:	162494	P.O. #:	179504
		355246	142.50
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381			

602700	WORKERS COMP	3,102.06
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CITY OF GULFPORT

Invoice #: 162680	P.O. #: 178756	355434	3,102.06
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610600	LANDSCAPE SUPPLIES	7,471.50
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GREEN FOREST NURSERY INC

Invoice #: 162487	P.O. #: 179496	355239	1,200.00
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45 GALLON NATCHEZ CRAPE MYRTLES FOR BEAUTIFICATION DEPT HIGHWAY 49

GOMEZ PINE STRAW LLC

Invoice #: 162591	P.O. #: 179366	355343	1,500.00
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ROLLS OF PINE STRAW FOR HWY 49 AND 605 BEAUTIFICATION DEPT

PENICK FOREST PRODUCTS INC

Invoice #: 162638	P.O. #: 178702	355391	2,640.00
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DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT

PENICK FOREST PRODUCTS INC

Invoice #: 162638	P.O. #: 178702	355391	131.50
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FUEL SURCHARGE

KEELING CO

Invoice #: 162725	P.O. #: 179461	355480	2,000.00
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38940 TALSTAR PL G LANDSCAPE 25LB INSECTICIDE FOR BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	46.65
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CINTAS CORPORATION NO 2

Invoice #: 162785	P.O. #: 178376	355540	46.65
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OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC

611300	MOTOR VEHICLE REPAIR PARTS	2,202.25
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JASPER ENGINE EXCHANGE INC

Invoice #: 162498	P.O. #: 179320	355250	1,947.00
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TRANSMISSION P/N RL065029-AB ID# 2650

POPPS FERRY SALES & SERVICE

Invoice #: 162517	P.O. #: 179433	355269	184.83
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FRONT WHEEL ASSY P/N 109-9126 ID# 1733

POPPS FERRY SALES & SERVICE

Invoice #: 162517	P.O. #: 179433	355269	41.16
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DISCHARGE CHUTE P/N 109-2739 ID# 1733

POPPS FERRY SALES & SERVICE

Invoice #: 162517

P.O. #: 179433

355269

29.26

FUEL GAUGE ASSY P/N 103-6564 ID# 1733

612500 UNIFORMS

271.14

CINTAS CORP #240

Invoice #: 162699

P.O. #: MANUAL

355453

137.77

CINTAS CORP #240

Invoice #: 162853

P.O. #: MANUAL

355609

133.37

614000 GASOLINE, OIL, GREASE

892.01

FLEETCOR TECHNOLOGIES

Invoice #: 162849

P.O. #: MANUAL

355605

416.57

FLEETCOR TECHNOLOGIES

Invoice #: 162859

P.O. #: MANUAL

355615

475.44

620900 CONTRACTUAL FEES

99.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 162778

P.O. #: MANUAL

355533

64.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 162784

P.O. #: MANUAL

355539

34.95

626003 WATER

73.34

CITY OF GULFPORT

Invoice #: 162877

P.O. #: MANUAL

355634

73.34

626700 RENTAL

773.85

SUNBELT RENTALS INC

Invoice #: 162488

P.O. #: 179434

355240

773.85

RENTAL OF 45' ARM LIFT FOR BANNERS IN JONES PARK BEAUTIFICATION DEPT WEEK OF 1/8/-1/14

627900 MISC SERVICES AND CHARGES

66.00

RANDALL WALES

Invoice #: 162446	P.O. #: 179500	355198	33.00
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MEALS FOR RANDALL WALES WHILE ATTENDING GULF STATE HORTICULTURE SHOW
1/28-1/30 2015 MOBILE ALABAMA

AUGUSTUS WESSON

Invoice #: 162447	P.O. #: 179502	355199	33.00
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MEALS FOR GUS WESSON WHILE ATTENDING GULF STATE HORTICULTURE SHOW IN MOBILI
AL 1/28-1/30

629305 INSURANCE PREMIUMS - PROPER' 580.25**CITY OF GULFPORT**

Invoice #: 162692	P.O. #: 178757	355446	580.25
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,983.81**CITY OF GULFPORT**

Invoice #: 162693	P.O. #: 178758	355447	1,983.81
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

435 Cemetary 2,522.01**602500 LIFE INSURANCE 28.50****UNION SECURITY INSURANCE CO**

Invoice #: 162494	P.O. #: 179504	355246	28.50
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JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 458.76**CITY OF GULFPORT**

Invoice #: 162680	P.O. #: 178756	355434	458.76
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 151.88**LOWES OF GULFPORT MS 466**

Invoice #: 162483	P.O. #: 179515	355235	80.34
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65124 PLYWOOD FOR CEMETERY DEPT

LOWES OF GULFPORT MS 466

Invoice #: 162483	P.O. #: 179515	355235	11.48
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69845 AIR HOSE

LOWES OF GULFPORT MS 466

Invoice #: 162483	P.O. #: 179515	355235	12.24
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97845 BROOM

LOWES OF GULFPORT MS 466			
Invoice #:	162483	P.O. #:	179515
			355235
	647521 PRY BAR		24.50
CINTAS CORPORATION NO 2			
Invoice #:	162785	P.O. #:	178376
			355540
	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC		23.32
614000	GASOLINE, OIL, GREASE		86.42
FLEETCOR TECHNOLOGIES			
Invoice #:	162849	P.O. #:	MANUAL
			355605
			86.42
620900	CONTRACTUAL FEES		66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	162808	P.O. #:	MANUAL
			355563
			66.00
626001	TELEPHONE		199.93
A T & T			
Invoice #:	162834	P.O. #:	MANUAL
			355590
			199.93
626002	ELECTRIC		333.76
MS POWER COMPANY			
Invoice #:	162838	P.O. #:	MANUAL
			355594
			333.76
626700	RENTAL		116.37
AIRGAS SOUTH INC			
Invoice #:	162745	P.O. #:	MANUAL
			355500
			68.96
AIRGAS SOUTH INC			
Invoice #:	162746	P.O. #:	MANUAL
			355501
			47.41
627900	MISC SERVICES AND CHARGES		232.38
CABLE ONE			
Invoice #:	162878	P.O. #:	MANUAL
			355635
			232.38

629305	INSURANCE PREMIUMS - PROPER	464.50
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CITY OF GULFPORT

Invoice #: 162692	P.O. #: 178757	355446	464.50
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	383.51
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CITY OF GULFPORT

Invoice #: 162693	P.O. #: 178758	355447	383.51
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

437	Funds	8,679.65
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602500	LIFE INSURANCE	38.00
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UNION SECURITY INSURANCE CO

Invoice #: 162494	P.O. #: 179504	355246	38.00
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JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700	WORKERS COMP	1,223.52
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CITY OF GULFPORT

Invoice #: 162680	P.O. #: 178756	355434	1,223.52
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700	OPERATING SUPPLIES	796.99
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GOLF SUPPLY HOUSE USA INC

Invoice #: 162574	P.O. #: 178524	355326	94.99
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ST31000 DRIVING RANGE BANNER PVC FRAME FOR GOLF COURSE

GOLF SUPPLY HOUSE USA INC

Invoice #: 162574	P.O. #: 178524	355326	252.00
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ONE EACH ST31050H ST31100H, ST31125H, ST31150H ST31200H ST 31250H DISTANCE
BANNERS FOR DRIVING RANGE

LAND SHAPER INC

Invoice #: 162581	P.O. #: 179305	355333	450.00
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BID GROUP C MASON SAND FOR GOLF COURSE

612500	UNIFORMS	264.71
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CINTAS CORP #240

Invoice #: 162660	P.O. #: MANUAL	355413	79.89
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CINTAS CORP #240			
Invoice #:	162711	P.O. #:	MANUAL
			355465
			116.23
CINTAS CORP #240			
Invoice #:	162851	P.O. #:	MANUAL
			355607
			68.59
620900	CONTRACTUAL FEES		3,721.16
E FIRE			
Invoice #:	162733	P.O. #:	179398
			355488
			482.00
ADD MODUAL FOR PRESSURE SWITCH ADD WEATHERPROOF HORN STROBE OUTSIDE ON FIRE ALARM AT HARBOR			
YAMAHA MOTOR CORPORATION USA			
Invoice #:	162777	P.O. #:	MANUAL
			355532
			3,078.00
CABLE ONE			
Invoice #:	162807	P.O. #:	MANUAL
			355562
			161.16
626001	TELEPHONE		39.99
A T & T			
Invoice #:	162834	P.O. #:	MANUAL
			355590
			39.99
626002	ELECTRIC		785.65
MS POWER COMPANY			
Invoice #:	162858	P.O. #:	MANUAL
			355614
			785.65
626003	WATER		285.86
CITY OF GULFPORT			
Invoice #:	162877	P.O. #:	MANUAL
			355634
			285.86
626700	RENTAL		854.00
BEARD EQUIPMENT COMPANY			
Invoice #:	162553	P.O. #:	178229
			355305
			810.00
RENTAL OF JOHN DEERE GREENS MOWER FOR GOLF COURSE			

ABC RENTAL INC

Invoice #: 162579

P.O. #: 179394

355331

44.00

RENTAL OF COMPACTOR FOR GOLF COURSE 1/7 ONE DAY RENTAL

629310 INSURANCE PREMIUMS - GEN LIA 669.77

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

669.77

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

445 Joseph T Jones Memorial Park 25,840.43**602500 LIFE INSURANCE 66.50**

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

66.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 1,223.52

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

1,223.52

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL 47.51

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162769

P.O. #: 179610

355524

25.27

WBI-RNW4850 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162770

P.O. #: 179610

355525

1.86

WBI-RNW4850 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162771

P.O. #: 179610

355526

9.64

WBI-RNW4850 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162772

P.O. #: 179610

355527

4.03

WBI-RNW4850 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162773

P.O. #: 179610

355528

4.77

WBI-RNW4850 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162774

P.O. #: 179610

355529

1.94

WBI-RNW4850 CAN LINERS

610400 OFFICE SUPPLIES**67.80**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162769

P.O. #: 179610

355524

3.13

MMM-670-5AN PAGE MARKERS HARBO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162769

P.O. #: 179610

355524

2.42

ACM-14821 LETTER OPENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162769

P.O. #: 179610

355524

26.59

UNV-76500 LEGAL FILE JACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162769

P.O. #: 179610

355524

1.77

UNV-59021 RULER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162769

P.O. #: 179610

355524

2.14

ACM-10425 YARD STICK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162770

P.O. #: 179610

355525

0.23

MMM-670-5AN PAGE MARKERS HARBO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162770

P.O. #: 179610

355525

0.18

ACM-14821 LETTER OPENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162770

P.O. #: 179610

355525

1.96

UNV-76500 LEGAL FILE JACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162770

P.O. #: 179610

355525

0.13

UNV-59021 RULER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162770

P.O. #: 179610

355525

0.16

ACM-10425 YARD STICK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 162771

P.O. #: 179610

355526

1.20

MMM-670-5AN PAGE MARKERS HARBO

SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	0.92
ACM-14821 LETTER OPENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	10.15
UNV-76500 LEGAL FILE JACKETS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	0.68
UNV-59021 RULER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162771 P.O. #: 179610	355526	0.82
ACM-10425 YARD STICK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.50
MMM-670-5AN PAGE MARKERS HARBO		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.39
ACM-14821 LETTER OPENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	4.24
UNV-76500 LEGAL FILE JACKETS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.28
UNV-59021 RULER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162772 P.O. #: 179610	355527	0.34
ACM-10425 YARD STICK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.59
MMM-670-5AN PAGE MARKERS HARBO		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.46
ACM-14821 LETTER OPENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	5.02
UNV-76500 LEGAL FILE JACKETS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 162773 P.O. #: 179610	355528	0.33
UNV-59021 RULER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162773	P.O. #:	179610
		355528	0.40
ACM-10425 YARD STICK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	0.24
MMM-670-5AN PAGE MARKERS HARBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	0.19
ACM-14821 LETTER OPENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	2.04
UNV-76500 LEGAL FILE JACKETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	0.14
UNV-59021 RULER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	162774	P.O. #:	179610
		355529	0.16
ACM-10425 YARD STICK			
610700	OPERATING SUPPLIES		2,167.38
O REILLY AUTO PARTS			
Invoice #:	162357	P.O. #:	179281
		355109	50.81
OPEN P/O FOR WIPER BLADES, WINDSHIELD WASH ETC FOR HARBOR			
ALL SIGNS INC			
Invoice #:	162635	P.O. #:	179481
		355388	155.61
12" X20" PVC DOES YOUR HOLDING TANK NEED TO BE PUMPED OUT SIGNS FOR HARBOR			
ALL SIGNS INC			
Invoice #:	162635	P.O. #:	179481
		355388	164.26
36 X36 PVC IN CASE OF SUBSTANTIAL FUEL OR OIL SPILL SIGNS			
ALL SIGNS INC			
Invoice #:	162635	P.O. #:	179481
		355388	103.74
2 X12 PVC DO NOT DICARD ANY FISH CARCASSES OVERBOARD SIGN			
ALL SIGNS INC			
Invoice #:	162635	P.O. #:	179481
		355388	90.77
16 X16 PVC PROPER FUELING PROCEDURES SIGN			
ALL SIGNS INC			
Invoice #:	162635	P.O. #:	179481
		355388	90.77
5 X 8 PVC ABSOLUTLEY NO SIGNS			

ALL SIGNS INC

Invoice #: 162635	P.O. #: 179481	355388	64.85
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GROMETS

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	74.40
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9457 BALLAST FOR WALKING LIGHTS

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	206.92
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65645 BULB BALLAST FOR HARBOR SERVICES BUILDING

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	875.00
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74512 EMER BALLAST HARBOR SERVICES BLDG

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	77.90
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18205 1000W MH BT37 6/CS

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	31.05
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TRK2002 - PHOTO CONTROL - SPST 208/277

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	115.68
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12598 150 W MH MED BASE 6/CS PULSE START LAMP

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	8.19
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WIRENUT 72B BLUE 100/BOX

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	10.78
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8 OZ DE-OXIDANT

CINTAS CORPORATION NO 2

Invoice #: 162785	P.O. #: 178376	355540	46.65
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OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

612200 REPAIRS AND MAINTENANCE**895.13**

LOWES OF GULFPORT MS 466

Invoice #: 162614	P.O. #: 177718	355366	38.11
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OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

MAYER ELECTRIC SUPPLY

Invoice #: 162729	P.O. #: 179045	355484	92.92
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3226 PARKINGLOT BULBS FOR REPAIRS AT HARBOR

MAYER ELECTRIC SUPPLY			
Invoice #: 162729	P.O. #: 179045	355484	185.70
6562 BALLAST FOR PARKING LOT LIGHTS			

MAYER ELECTRIC SUPPLY			
Invoice #: 162729	P.O. #: 179045	355484	578.40
32114 LIGHT BULBS FOR WALKING TRACK/ HARBOR LIGHTS			

614000	GASOLINE, OIL, GREASE	74.21
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FLEETCOR TECHNOLOGIES			
Invoice #: 162849	P.O. #: MANUAL	355605	36.90

FLEETCOR TECHNOLOGIES			
Invoice #: 162859	P.O. #: MANUAL	355615	37.31

614100	FUEL FOR RETAIL	11,607.20
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DAVISON FUELS INC.			
Invoice #: 162530	P.O. #: 179431	355282	1,691.27
DIESEL FUEL FOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14			

DAVISON FUELS INC.			
Invoice #: 162530	P.O. #: 179431	355282	1,205.53
MIDGRADE UNLEADED GASOLINE			

DAVISON FUELS INC.			
Invoice #: 162531	P.O. #: 179431	355283	2,372.73
DIESEL FUEL FOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14			

DAVISON FUELS INC.			
Invoice #: 162531	P.O. #: 179431	355283	1,691.27
MIDGRADE UNLEADED GASOLINE			

DAVISON FUELS INC.			
Invoice #: 162727	P.O. #: 179538	355482	2,288.40
DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14			

DAVISON FUELS INC.			
Invoice #: 162790	P.O. #: 179704	355545	2,358.00
DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14			

620900	CONTRACTUAL FEES	1,718.80
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WEAVER CASEY			
Invoice #: 162578	P.O. #: 178606	355330	643.96
MAN HOURS TO INSTALL A GROUND ROD NEAR THE RESEARCH BOAT AT THE HARBOR			

WEAVER CASEY			
Invoice #:	162578	P.O. #:	178606
			355330
			91.04
MATERIALS			
ROBERT J YOUNG COMPANY INC			
Invoice #:	162750	P.O. #:	MANUAL
			355505
			226.48
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	162779	P.O. #:	MANUAL
			355534
			34.95
CABLE ONE			
Invoice #:	162806	P.O. #:	MANUAL
			355561
			132.05
CABLE ONE			
Invoice #:	162869	P.O. #:	MANUAL
			355626
			590.32
624200	BANK FEES		547.63
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	162538	P.O. #:	179568
			355290
			547.63
MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014			
626001	TELEPHONE		458.70
A T & T			
Invoice #:	162834	P.O. #:	MANUAL
			355590
			458.70
626100	ADVERTISING		650.00
M2 MEDIA CORP			
Invoice #:	162358	P.O. #:	178147
			355110
			150.00
ADVERTISING IN SOUTH MS LIVING MAGIZINE FOR HARBOR			
WILEM & FOSTER MEDIA LLC			
Invoice #:	162723	P.O. #:	178298
			355478
			500.00
ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12			
629305	INSURANCE PREMIUMS - PROPER		5,547.03
CITY OF GULFPORT			
Invoice #:	162692	P.O. #:	178757
			355446
			5,547.03
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			

629310 INSURANCE PREMIUMS - GEN LIA 769.02

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

769.02

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

511 Community Development Block Grant 40,816.01

602500 LIFE INSURANCE 9.50

05400 HOME PROGRAM 9.50

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

9.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

624200 BANK FEES 1.51

05400 HOME PROGRAM 1.51

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 162538

P.O. #: 179568

355290

1.51

MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014

626001 TELEPHONE 159.95

05400 HOME PROGRAM 159.95

A T & T

Invoice #: 162834

P.O. #: MANUAL

355590

159.95

627900 MISC SERVICES AND CHARGES 360.00

05400 HOME PROGRAM 360.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 162717

P.O. #: MANUAL

355471

360.00

640100 CAPITAL PROJECTS 40,285.05

05428 10,000.00

CASA OF HARRISON COUNTY

Invoice #: 162449

P.O. #: 179632

355201

10,000.00

REIMBURSEMENT FOR PROGRAM EXPENDITURES JANUARY 2014 THRU DECEMBER 31, 2014

05434 30,285.05

JAY BEARDEN CONSTRUCTION INC

Invoice #: 162585

P.O. #: 178618

355337

30,285.05

LOWEST AND BEST BID FOR COLONY PARK DRAINAGE IMPROVEMENTS AS APPROVED BY
CITY COUNCIL N 10-21-2014

515 Home Consortium Grant 19.00

602500 LIFE INSURANCE 19.00

74100 19.00

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

19.00

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

542 MDA Grant - CDBG Supplement 6,118.44

622100 PROFESSIONAL FEES 6,118.44

05848 6,118.44

BROWN MITCHELL & ALEXANDER

Invoice #: 162349

P.O. #: 177563

355101

6,118.44

WORK AUTHORIZATION #12 UNDER 2014-2015 MSA A00RIVED AD DATED ON 02-04-2014 -
COMPLETE RE-EVLUATION OF THE ENVIRONMENTAL REVIEW RECORD CONDUCTED BY
BMA FOR THE PROJECT AND SITE KNOWN AS THE GULFPORT SMALLCRAFT H

611 Urban and Economic Development 11,169.06

602500 LIFE INSURANCE 228.00

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

228.00

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 2,500.05

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

2,500.05

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

614000 GASOLINE, OIL, GREASE 354.19

FLEETCOR TECHNOLOGIES

Invoice #: 162849

P.O. #: MANUAL

355605

133.04

FLEETCOR TECHNOLOGIES

Invoice #: 162859

P.O. #: MANUAL

355615

221.15

620900 CONTRACTUAL FEES 374.06

NORMA JEAN SOROE

Invoice #: 162736

P.O. #: 179209

355491

69.99

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 1-15-15.

NORMA JEAN SOROE

Invoice #: 162736

P.O. #: 179209

355491

11.45

MILAGE FOR ATTENDING ZONING BOARD MEETING - 1-15-15.

NORMA JEAN SOROE

Invoice #: 162736

P.O. #: 179209

355491

81.65

APPEREANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION - 1-22-15

NORMA JEAN SOROE

Invoice #: 162736

P.O. #: 179209

355491

11.44

MILAGE FOR ATTENDING PLANNING COMMISSION MEETING - 1-22-15

NORMA JEAN SOROE

Invoice #: 162737

P.O. #: 179209

355492

80.01

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 1-15-15.

NORMA JEAN SOROE

Invoice #: 162737

P.O. #: 179209

355492

13.08

MILAGE FOR ATTENDING ZONING BOARD MEETING - 1-15-15.

NORMA JEAN SOROE

Invoice #: 162737

P.O. #: 179209

355492

93.35

APPEREANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION - 1-22-15

NORMA JEAN SOROE

Invoice #: 162737

P.O. #: 179209

355492

13.09

MILAGE FOR ATTENDING PLANNING COMMISSION MEETING - 1-22-15

621700 MAINTENANCE CONTRACTS 430.50

ROBERT J YOUNG COMPANY INC

Invoice #: 162752

P.O. #: MANUAL

355507

430.50

625500 LOT ASSESSMENTS 323.62

GULF PUBLISHING CO INC

Invoice #: 162561

P.O. #: 178965

355313

73.62

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 #:	162562	P.O. #:	179544
			355314
			13.85
TATE L/E LOT CLEAN UP/ PARCEL# 0811g-01-055.000			
MARCUS MONROE			
Invoice #:	162562	P.O. #:	179544
			355314
			16.15
EMS GROUP LLC/ LOT CLEAN UP/ PARCEL# 0810P-02-019.000			
MARCUS MONROE			
Invoice #:	162563	P.O. #:	179544
			355315
			16.15
TATE L/E LOT CLEAN UP/ PARCEL# 0811g-01-055.000			
MARCUS MONROE			
Invoice #:	162563	P.O. #:	179544
			355315
			18.85
EMS GROUP LLC/ LOT CLEAN UP/ PARCEL# 0810P-02-019.000			
JOHN BOGGAN			
Invoice #:	162564	P.O. #:	179238
			355316
			185.00
SNYDER 07100-02-015.000 LOT CLEAN-UP. AWARDED 12/18/2014 CC MEETING			
626001 TELEPHONE			759.75
A T & T			
Invoice #:	162834	P.O. #:	MANUAL
			355590
			759.75
627900 MISC SERVICES AND CHARGES			47.54
TELECHECK INTERNATIONAL, INC.			
Invoice #:	162453	P.O. #:	179511
			355205
			9.10
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014			
TELECHECK INTERNATIONAL, INC.			
Invoice #:	162454	P.O. #:	179511
			355206
			0.93
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014			
TELECHECK INTERNATIONAL, INC.			
Invoice #:	162455	P.O. #:	179511
			355207
			37.51
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014			
629305 INSURANCE PREMIUMS - PROPER			3,394.27
CITY OF GULFPORT			
Invoice #:	162692	P.O. #:	178757
			355446
			3,394.27
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310 INSURANCE PREMIUMS - GEN LIA			2,757.08

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

2,757.08

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

621 Economic Developmenet 191.70**602500 LIFE INSURANCE 9.50**

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

9.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

614000 GASOLINE, OIL, GREASE 122.70

FLEETCOR TECHNOLOGIES

Invoice #: 162849

P.O. #: MANUAL

355605

69.80

FLEETCOR TECHNOLOGIES

Invoice #: 162859

P.O. #: MANUAL

355615

52.90

626500 PRINTING AND BINDING 28.00

CLAYS PRINT SHOP INC

Invoice #: 162507

P.O. #: 179559

355259

28.00

BUSINESS CARDS FOR MAIN STREET DIRECTOR LAURIE TOUPS

629310 INSURANCE PREMIUMS - GEN LIA 31.50

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

31.50

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630 Police Asset Forfeiture Fund 16,311.00**217400 ASSET FORFEITURE CLEARING 16,311.00**

CITY OF BILOXI

Invoice #: 162632

P.O. #: 179618

355384

326.50

DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &

CITY OF D'IBERVILLE

Invoice #: 162633

P.O. #: 179619

355386

326.50

DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &

PASS CHRISTIAN POLICE DEPT

Invoice #: 162642	P.O. #: 179615	355395	326.50
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DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &

LONG BEACH POLICE DEPT

Invoice #: 162645	P.O. #: 179616	355398	326.50
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DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 162658	P.O. #: 179623	355411	7,836.00
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DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &

HARRISON COUNTY SHERIFF

Invoice #: 162668	P.O. #: 179614	355421	326.50
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DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &

CITY OF GULFPORT

Invoice #: 162669	P.O. #: 179617	355422	326.50
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DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 162685	P.O. #: 179570	355439	1,303.20
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DISBURSEMENT OF FORFEITED FUNDS FOR LEVI F. STAPLETON (14-027117), MARCUS M. ROBERTS (14-025928) JANUARY M. TAYLOR (14-023929) LUTHER B. WILLIAMS (14-026017)

CITY OF GULFPORT

Invoice #: 162689	P.O. #: 179567	355443	5,212.80
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DISBURSEMENT OF FORFEITED FUNDS FOR LEVI F. STAPLETON (14-027117), MARCUS M. ROBERTS (14-025928) JANUARY M. TAYLOR (14-023929) LUTHER B. WILLIAMS (14-026017)

811	Water Billing	175,526.37
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602500	LIFE INSURANCE	171.00
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UNION SECURITY INSURANCE CO

Invoice #: 162494	P.O. #: 179504	355246	171.00
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JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700	WORKERS COMP	2,753.05
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CITY OF GULFPORT

Invoice #: 162680	P.O. #: 178756	355434	2,753.05
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400	OFFICE SUPPLIES	60.00
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CRAIG AMOS

Invoice #: 162763	P.O. #: 179540	355518	60.00
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NEW SIGN ON DOOR AT ORANGE GROVE UTILITY BILLING FOR NEW REVISED OFFICE HOURS

610700	OPERATING SUPPLIES	3,906.44
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CLAYS PRINT SHOP INC

Invoice #: 162490	P.O. #: 179395	355242	35.00
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NOTARY STAMP IDEAL 400 NOTARY STAMP FOR DONETTE CHEREE' DAVIS

CLAYS PRINT SHOP INC

Invoice #: 162580	P.O. #: 179179	355332	3,871.44
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190,000 #9-24 ENVELOPES & 190,000 #10-24 WINDOW ENVELOPES FOR MAILING OF WATER
BILLS PER QUOTES RECEIVED 12/17/2014

612500	UNIFORMS	27.50
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CINTAS CORP #240

Invoice #: 162655	P.O. #: MANUAL	355408	27.50
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614000	GASOLINE, OIL, GREASE	489.16
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FLEETCOR TECHNOLOGIES

Invoice #: 162849	P.O. #: MANUAL	355605	240.07
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FLEETCOR TECHNOLOGIES

Invoice #: 162859	P.O. #: MANUAL	355615	249.09
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620900	CONTRACTUAL FEES	95,838.98
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ISI WATER COMPANY

Invoice #: 162706	P.O. #: 177776	355460	30,912.01
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 162707	P.O. #: 177776	355461	64,906.99
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ALL SAFE TECHNOLOGIES LLC

Invoice #: 162810	P.O. #: MANUAL	355565	19.98
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621300	LEGAL FEES	21,087.47
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GARY E WHITE ATTORNEY PA

Invoice #: 162664	P.O. #: 179602	355417	10,941.28
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ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2311, DATED
JANUARY 9, 2015.

GARY E WHITE ATTORNEY PA

Invoice #: 162665

P.O. #: 179602

355418

9,960.19

ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2310,
DATED JAN. 9, 2015.

HARRISON COUNTY COURT

Invoice #: 162876

P.O. #: MANUAL

355633

186.00

621700 MAINTENANCE CONTRACTS**318.67**

ROBERT J YOUNG COMPANY INC

Invoice #: 162751

P.O. #: MANUAL

355506

84.20

ROBERT J YOUNG COMPANY INC

Invoice #: 162754

P.O. #: MANUAL

355509

234.47

624200 BANK FEES**2,665.12**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 162538

P.O. #: 179568

355290

2,665.12

MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014

625700 POSTAGE**36,639.64**

DMS MAIL MANAGEMENT, INC.

Invoice #: 162566

P.O. #: 179650

355318

1,639.64

POSTAGE FOR DECEMBER INVOICE #20153765-537

US POSTAL SERVICE

Invoice #: 162659

P.O. #: 179672

355412

35,000.00

ADDITIONAL POSTAGE FOR UTILITY BILLING

626001 TELEPHONE**592.45**

A T & T

Invoice #: 162637

P.O. #: MANUAL

355390

112.61

A T & T

Invoice #: 162834

P.O. #: MANUAL

355590

479.84

626002 ELECTRIC**328.40**

MS POWER COMPANY

Invoice #: 162838

P.O. #: MANUAL

355594

328.40

626500 PRINTING AND BINDING 6,316.56

CLAYS PRINT SHOP INC

Invoice #: 162580

P.O. #: 179179

355332

6,316.56

190,000 #9-24 ENVELOPES & 190,000 #10-24 WINDOW ENVELOPES FOR MAILING OF WATER
BILLS PER QUOTES RECEIVED 12/17/2014

627900 MISC SERVICES AND CHARGES 403.87

TELECHECK INTERNATIONAL, INC.

Invoice #: 162453

P.O. #: 179511

355205

77.33

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER
31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 162454

P.O. #: 179511

355206

7.89

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER
31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 162455

P.O. #: 179511

355207

318.65

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER
31, 2014

629305 INSURANCE PREMIUMS - PROPER 2,042.01

CITY OF GULFPORT

Invoice #: 162692

P.O. #: 178757

355446

2,042.01

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,886.05

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

1,886.05

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

815 Water Operations and Maintenance 80,283.87**610700 OPERATING SUPPLIES 1,522.95**

CHANCELLOR SUPPLY, INC

Invoice #: 162472

P.O. #: 177734

355224

75.56

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 162473

P.O. #: 177734

355225

14.00

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 162474	P.O. #: 177734	355226	6.99
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BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	84.21
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ITEM #0212804 BLADE, METAL, 14", A24N

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	32.05
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ITEM #0606177 LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	69.50
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ITEM #57016 BLADE, PVC/ABS, LENOX, 18"

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	111.84
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ITEM #63306 GREASE, REG, 14 OZ

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	24.06
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ITEM #0212808 BLADE, MASON, 14", C24N

FASTENAL

Invoice #: 162634	P.O. #: 179289	355387	2.47
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ITEM #PAINT, SPRAY, INVERTED, 17 OZ - BLUE

FASTENAL

Invoice #: 162636	P.O. #: 179475	355389	48.12
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ITEM #0212804 BLADE, METAL, 14", A24N

FASTENAL

Invoice #: 162636	P.O. #: 179475	355389	12.82
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ITEM #0606177 LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 162636	P.O. #: 179475	355389	195.72
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ITEM #63306 GREASE, REG, 14 OZ

FASTENAL

Invoice #: 162636	P.O. #: 179475	355389	60.15
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ITEM #021808 BLADE, MASON, 14", C24N

FASTENAL

Invoice #: 162714	P.O. #: 179354	355468	96.24
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ITEM #0212804 BLADE, METAL, 14" A24N

FASTENAL

Invoice #: 162714	P.O. #: 179354	355468	76.93
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ITEM #0606177 LUBRICANT, WD40, 12 OZ

FASTENAL			
Invoice #: 162714	P.O. #: 179354	355468	222.40
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"			
FASTENAL			
Invoice #: 162714	P.O. #: 179354	355468	108.34
ITEM #63306 GREASE, REG, 14 OZ			
FASTENAL			
Invoice #: 162714	P.O. #: 179354	355468	24.06
ITEM #0212808 BLADE, MASON, 14", C24N			
FASTENAL			
Invoice #: 162714	P.O. #: 179354	355468	4.94
ITEM #0136170 PAINT, SPRAY, INVERTED, 17OZ BLUE			
LOWES OF GULFPORT MS 466			
Invoice #: 162836	P.O. #: 179450	355592	26.55
ITEM #372892 BLADE, HACKSAW, 12", BI-METAL, LENOX			
LOWES OF GULFPORT MS 466			
Invoice #: 162836	P.O. #: 179450	355592	55.04
ITEM #111755 PUSH BROOM, POLY FIBER STIFF, QUICKIE-TUFF			
LOWES OF GULFPORT MS 466			
Invoice #: 162836	P.O. #: 179450	355592	170.96
ITEM #84142 WHEELBARROW, 6 CU, STEEL, WITH FLAT FREE TIRE			
611300	MOTOR VEHICLE REPAIRS		856.39
A1 BATTERY INC			
Invoice #: 162410	P.O. #: 179295	355162	29.30
BLANKET PURCHSE ORDER FOR JANUARY 2015			
A1 BATTERY INC			
Invoice #: 162411	P.O. #: 179295	355163	130.62
BLANKET PURCHSE ORDER FOR JANUARY 2015			
A1 BATTERY INC			
Invoice #: 162412	P.O. #: 179295	355164	96.80
BLANKET PURCHSE ORDER FOR JANUARY 2015			
A1 BATTERY INC			
Invoice #: 162413	P.O. #: 179295	355165	97.63
BLANKET PURCHSE ORDER FOR JANUARY 2015			
AUTO ZONE INC			
Invoice #: 162418	P.O. #: 178888	355170	-56.80

AUTO ZONE INC			
Invoice #: 162419	P.O. #: 178888	355171	51.19
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162420	P.O. #: 178888	355172	35.49
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162421	P.O. #: 178888	355173	16.43
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162422	P.O. #: 178888	355174	15.20
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162423	P.O. #: 178888	355175	3.23
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162424	P.O. #: 178888	355176	12.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162425	P.O. #: 178888	355177	47.24
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162426	P.O. #: 178888	355178	3.59
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162427	P.O. #: 178888	355179	8.32
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162428	P.O. #: 178888	355180	31.61
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162429	P.O. #: 178888	355181	19.96
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162430	P.O. #: 178888	355182	8.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162431	P.O. #: 178888	355183	27.00
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

AUTO ZONE INC				
Invoice #:	162432	P.O. #:	178888	
			355184	
			25.80	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
AUTO ZONE INC				
Invoice #:	162433	P.O. #:	178888	
			355185	
			15.36	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
AUTO ZONE INC				
Invoice #:	162434	P.O. #:	178888	
			355186	
			12.39	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
AUTO ZONE INC				
Invoice #:	162435	P.O. #:	178888	
			355187	
			12.39	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
AUTO ZONE INC				
Invoice #:	162436	P.O. #:	178888	
			355188	
			34.28	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
AUTO ZONE INC				
Invoice #:	162437	P.O. #:	178888	
			355189	
			18.90	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
AUTO ZONE INC				
Invoice #:	162438	P.O. #:	178888	
			355190	
			4.50	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
AUTO ZONE INC				
Invoice #:	162439	P.O. #:	178888	
			355191	
			6.29	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
AUTO ZONE INC				
Invoice #:	162440	P.O. #:	178888	
			355192	
			30.21	
BLANKET PURCHASE ORDER FOR DECEMBER 2014				
DUNAWAY GLASS INC				
Invoice #:	162441	P.O. #:	178480	
			355193	
			37.50	
BLANKET PURCHASE ORDER FOR NOVEMBER & DECEMBER 2014				
DUNAWAY GLASS INC				
Invoice #:	162442	P.O. #:	178480	
			355194	
			80.00	
BLANKET PURCHASE ORDER FOR NOVEMBER & DECEMBER 2014				
612200	REPAIRS AND MAINTENANCE			4,866.02
PUCKETT MACHINERY CO INC				
Invoice #:	162445	P.O. #:	178587	
			355197	
			166.02	
TANK, WATER (WACKER/WP1550AW)				

ALLEN SPECIALTY PRODUCTS

Invoice #: 162567	P.O. #: 178385	355319	2,800.00
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MATERIALS -- SLURRY COATING OF PARKING SPACES BETWEEN HEWES AVENUE AND THE OFFICE BUILDING.

ALLEN SPECIALTY PRODUCTS

Invoice #: 162567	P.O. #: 178385	355319	600.00
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LABOR -- SLURRY COATING OF PARKING SPACES BETWEEN HEWES AVENUE AND OFFICE BUILDING. APPLY TWO COATS OF A COAL TAR SLURRY SEAL.

ALLEN SPECIALTY PRODUCTS

Invoice #: 162567	P.O. #: 178385	355319	650.00
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MATERIALS FOR CRACK FILLING

ALLEN SPECIALTY PRODUCTS

Invoice #: 162567	P.O. #: 178385	355319	650.00
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LABOR FOR FILLING CRACK

614300 SHELLS, GRAVEL, SAND 2,319.83

BAYOU CONCRETE, LLC

Invoice #: 162475	P.O. #: 179532	355227	143.25
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BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 162476	P.O. #: 179532	355228	238.75
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BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 162477	P.O. #: 179532	355229	143.25
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BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 162478	P.O. #: 179532	355230	181.00
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BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 162479	P.O. #: 179532	355231	143.25
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BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 162480	P.O. #: 179532	355232	382.00
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BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 162481	P.O. #: 179532	355233	378.00
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BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 162482	P.O. #: 179532	355234	492.50
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BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 162484	P.O. #: 179146	355236	90.50
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC

Invoice #: 162485	P.O. #: 179146	355237	127.33
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

616400 WATERWELL SUPPLIES 22,901.73**MICRO METHODS INC**

Invoice #: 162351	P.O. #: 178650	355103	300.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC

Invoice #: 162352	P.O. #: 178650	355104	300.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC

Invoice #: 162353	P.O. #: 178650	355105	50.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC

Invoice #: 162354	P.O. #: 178650	355106	150.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

DPC ENTERPRISES LP

Invoice #: 162392	P.O. #: 179145	355144	531.00
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

DPC ENTERPRISES LP

Invoice #: 162393	P.O. #: 179145	355145	531.00
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

DPC ENTERPRISES LP

Invoice #: 162394	P.O. #: 179145	355146	442.50
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

DPC ENTERPRISES LP

Invoice #: 162395	P.O. #: 179145	355147	177.00
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

DPC ENTERPRISES LP

Invoice #: 162396	P.O. #: 179145	355148	177.00
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

DPC ENTERPRISES LP

Invoice #: 162397	P.O. #: 179145	355149	442.50
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

DPC ENTERPRISES LP

Invoice #: 162398	P.O. #: 179145	355150	177.00
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS
FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2)
JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

DPC ENTERPRISES LP

Invoice #: 162399	P.O. #: 179145	355151	354.00
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS
FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2)
JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

DPC ENTERPRISES LP

Invoice #: 162400	P.O. #: 179145	355152	-442.50
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DPC ENTERPRISES LP

Invoice #: 162401	P.O. #: 179145	355153	442.50
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150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS
FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2)
JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S

MICRO METHODS INC

Invoice #: 162467	P.O. #: 178650	355219	50.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR
VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC

Invoice #: 162468	P.O. #: 178650	355220	125.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR
VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

CHANCELLOR SUPPLY, INC

Invoice #: 162493	P.O. #: 178065	355245	993.15
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SUPPLIES FOR UPGRADING OAKLEIGH AVENUE WATERWELL CRS AREA204227 200A 3W 4P
RCPT & BOX

CHANCELLOR SUPPLY, INC

Invoice #: 162493	P.O. #: 178065	355245	792.50
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CRS AP204612 200AMP 3W 4P PLUG

CHANCELLOR SUPPLY, INC

Invoice #: 162493	P.O. #: 178065	355245	684.00
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PRI 3/0 4CON PRI SPECIAL

CHANCELLOR SUPPLY, INC

Invoice #: 162493	P.O. #: 178065	355245	44.93
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CON 2-1/2 EMT ELEC METALLIC TBG

CHANCELLOR SUPPLY, INC

Invoice #: 162493	P.O. #: 178065	355245	13.53
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CCH 656 2-1/2 STL COMP EMT CONN

CHANCELLOR SUPPLY, INC

Invoice #: 162493	P.O. #: 178065	355245	12.71
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CON 22052500 2-1/2" 90 EMT ELBOW

CHANCELLOR SUPPLY, INC

Invoice #: 162493	P.O. #: 178065	355245	670.30
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MID GS3262B25UL 200 AMP 3P 600V NEMA 3R

CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	36.48
MID NEU202 200/200A NEUTRAL KIT			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	325.30
GEI TH3364R 200A 600V 3P SW			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	185.10
FER TRS200R 200A 600V RK5 TD FUSE			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	50.40
CON 2-IN-EMT ELEC METALLIC TBG			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	9.48
CCH 655 2-IN STL COMP EMT CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	19.30
ORI LR-200A 2IN LR THD COND BODY			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	1.24
ORI PB-200 2IN PLASTIC BUSHING			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	10.95
CIE 200 HS STL O/T HOLE SEAL 2"-2-1/2"			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	16.41
CON 22052000 2" 90 EMT ELBOW			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	14.52
CCH 665 2-IN STL COMP EMT CPLG			
CHANCELLOR SUPPLY, INC			
Invoice #: 162493	P.O. #: 178065	355245	30.68
ORI LB-200A 2IN AL THRD COND BODY			
WILLIAM DOYLE LADNER			
Invoice #: 162510	P.O. #: 179023	355262	4,000.00
LABOR AND EQUIPMENT TO PULL PUMP AND CAMERA WELL. SEE ATTACHED ESTIMATE.			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	2,220.00
ITEM #DC101E DUPLEX CONTROLLER FOR LIFT STATION/WATER WELLS AND TANKS REPAIRS MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED 05/20/14			

CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	2,046.00
ITEM #MPCT12B LEVEL CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	1,252.50
ITEM #QC101B QUADRAPLEX CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	88.00
ITEM #MC101 MASTER CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	281.25
ITEM #SC101E SIMPLEX CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	379.00
ITEM #QCTB QUADRAPLEX TERMINAL BOARD			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	517.50
ITEM #DC101D DUPLEX CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	165.00
ITEM #LF101 LINE FILTER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	255.00
ITEM #TBS120AS TIMER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	257.50
ITEM #TMS120AS TIMER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	236.00
ITEM #TBS120A 8 PIN RELAY			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	28.00
ITEM #MWS150135.5 ASTRODYNE POWER SUPPLY			
COAST CHLORINATOR CO			
Invoice #: 162573	P.O. #: 178008	355325	1,580.00
ITEM #23184 FREE CHLORINE PROBE 0-5PPM, PH TOLERABLE			
COAST CHLORINATOR CO			
Invoice #: 162573	P.O. #: 178008	355325	378.00
ITEM #26189 PH PROBE WITH BUILT-IN TEMP COMPENSATION			

COAST CHLORINATOR CO

Invoice #: 162573

P.O. #: 178008

355325

1,200.00

ITEM #26881 DUAL PROBE HOLDER REMOTELESS PRV

COAST CHLORINATOR CO

Invoice #: 162573

P.O. #: 178008

355325

300.00

INSTALLATION AND CALIBRATION (FREE)

616700 WATERLINE SUPPLIES**16,314.91**

COBURN SUPPLY COMPANY INC

Invoice #: 162501

P.O. #: 179256

355253

900.00

COUPLING, 3/4", CTS, NL BRASS PACK JOINT 8154046 BID GROUP J1

COBURN SUPPLY COMPANY INC

Invoice #: 162501

P.O. #: 179256

355253

426.00

RISER, 6" X 2" RISE CAST IRON 8157113 BID GROUP J

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

2,220.00

ITEM #DC101E DUPLEX CONTROLLER FOR LIFT STATION/WATER WELLS AND TANKS
REPAIRS MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED 05/20/14

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

2,046.00

ITEM #MPCT12B LEVEL CONTROLLER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

1,252.50

ITEM #QC101B QUADRAPLEX CONTROLLER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

88.00

ITEM #MC101 MASTER CONTROLLER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

281.25

ITEM #SC101E SIMPLEX CONTROLLER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

379.00

ITEM #QCTB QUADRAPLEX TERMINAL BOARD

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

517.50

ITEM #DC101D DUPLEX CONTROLLER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

165.00

ITEM #LF101 LINE FILTER

CONTROL SYSTEMS INC

Invoice #: 162537	P.O. #: 179278	355289	255.00
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ITEM #TBS120AS TIMER

CONTROL SYSTEMS INC

Invoice #: 162537	P.O. #: 179278	355289	257.50
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ITEM #TMS120AS TIMER

CONTROL SYSTEMS INC

Invoice #: 162537	P.O. #: 179278	355289	236.00
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ITEM #TBS120A 8 PIN RELAY

CONTROL SYSTEMS INC

Invoice #: 162537	P.O. #: 179278	355289	28.00
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ITEM #MWS150135.5 ASTRODYNE POWER SUPPLY

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162843	P.O. #: 178270	355599	-491.31
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HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844	P.O. #: 178270	355600	444.66
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ELBOW, 8", MJ, 45 DEG W/ ACCESSORIES #8157017 BID GRP J1 CAST IRON

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844	P.O. #: 178270	355600	390.86
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ELBOW, 6", MJ, 45 DEG W/ ACCESSORIES #8157016 BID GRP J1 CAST IRON

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844	P.O. #: 178270	355600	306.18
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ELBOW, 6", MJ, 90 DEG W/ ACCESSORIES #8157020 BID GRP J1 CAST IRON

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844	P.O. #: 178270	355600	227.81
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VALVE BOX LID (WATER) 6" 8157111 BID GRP J1 CAST IRON

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844	P.O. #: 178270	355600	878.69
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COUPLING, 2", CTS, NL PACK JOINT #8154011 BID GRP J1 BRASS

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844	P.O. #: 178270	355600	660.13
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COUPLING, 2", CTS, MPT, NL PACK JOINT #8154012 BID GRP J1 BRASS

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844	P.O. #: 178270	355600	1,445.99
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3/4" BALL VALVE, 1" CTS-3/4" MSN, NL PACK JOINT #8154058 BID GRP J1 BRASS

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162845	P.O. #: 178270	355601	61.05
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ELBOW, 8", MJ, 45 DEG W/ ACCESSORIES #8157017 BID GRP J1 CAST IRON

HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
			355601
			53.66
ELBOW, 6", MJ, 45 DEG W/ ACCESSORIES #8157016 BID GRP J1 CAST IRON			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
			355601
			42.04
ELBOW, 6", MJ, 90 DEG W/ ACCESSORIES #8157020 BID GRP J1 CAST IRON			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
			355601
			31.28
VALVE BOX LID (WATER) 6" 8157111 BID GRP J1 CAST IRON			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
			355601
			120.64
COUPLING, 2", CTS, NL PACK JOINT #8154011 BID GRP J1 BRASS			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
			355601
			90.63
COUPLING, 2", CTS, MPT, NL PACK JOINT #8154012 BID GRP J1 BRASS			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
			355601
			198.53
3/4" BALL VALVE, 1" CTS-3/4" MSN, NL PACK JOINT #8154058 BID GRP J1 BRASS			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162846	P.O. #:	178270
			355602
			286.17
ELBOW, 8", MJ, 45 DEG W/ ACCESSORIES #8157017 BID GRP J1 CAST IRON			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162846	P.O. #:	178270
			355602
			251.54
ELBOW, 6", MJ, 45 DEG W/ ACCESSORIES #8157016 BID GRP J1 CAST IRON			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162846	P.O. #:	178270
			355602
			197.05
ELBOW, 6", MJ, 90 DEG W/ ACCESSORIES #8157020 BID GRP J1 CAST IRON			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162846	P.O. #:	178270
			355602
			146.61
VALVE BOX LID (WATER) 6" 8157111 BID GRP J1 CAST IRON			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162846	P.O. #:	178270
			355602
			565.50
COUPLING, 2", CTS, NL PACK JOINT #8154011 BID GRP J1 BRASS			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162846	P.O. #:	178270
			355602
			424.84
COUPLING, 2", CTS, MPT, NL PACK JOINT #8154012 BID GRP J1 BRASS			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162846	P.O. #:	178270
			355602
			930.61
3/4" BALL VALVE, 1" CTS-3/4" MSN, NL PACK JOINT #8154058 BID GRP J1 BRASS			

620900 CONTRACTUAL FEES 2,927.72

DISCRETE WIRELESS INC

Invoice #: 162819 **P.O. #:** MANUAL 355575 1,479.95

FIRETOWER LANDFILL LLC

Invoice #: 162824 **P.O. #:** MANUAL 355580 651.00

COASTAL RECYCLERS LANDFILL LLC

Invoice #: 162825 **P.O. #:** MANUAL 355581 76.25

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 162826 **P.O. #:** MANUAL 355582 64.49

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 162827 **P.O. #:** MANUAL 355583 656.03

621700 MAINTENANCE CONTRACTS 387.50

MEGATRONICS INTERNATIONAL CORP

Invoice #: 162499 **P.O. #:** 179596 355251 387.50

EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK
FUEL MANAGEMENT SYTEM AT PUBLIC WORKS FUEL DEPOT FOR FEBRUARY 23, 2015
THROUGH FEBRUARY 22, 2016

626001 TELEPHONE 1,199.60

A T & T

Invoice #: 162834 **P.O. #:** MANUAL 355590 1,199.60

626002 ELECTRIC 10,964.32

COAST ELECTRIC POWER ASSOC

Invoice #: 162831 **P.O. #:** MANUAL 355587 1,080.86

COAST ELECTRIC POWER ASSOC

Invoice #: 162832 **P.O. #:** MANUAL 355588 31.04

MS POWER COMPANY

Invoice #: 162838 **P.O. #:** MANUAL 355594 9,715.78

MS POWER COMPANY

Invoice #: 162858

P.O. #: MANUAL

355614

136.64

626003 WATER 69.18

CITY OF GULFPORT

Invoice #: 162877

P.O. #: MANUAL

355634

69.18

626300 FREIGHT AND EXPRESS MAIL 200.78

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

200.78

FREIGHT

626500 PRINTING AND BINDING 15.46

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 162722

P.O. #: 178728

355477

15.46

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
ENGINEERING PROJECTS.**626700 RENTAL 3,595.00**

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 162544

P.O. #: 178877

355296

3,595.00

RENTAL OF EXCAVATOR FOR PROJECT USE UNTIL ASSET 2327 REPAIRS CAN BE COMPLETED

629305 INSURANCE PREMIUMS - PROPER 9,427.30

CITY OF GULFPORT

Invoice #: 162692

P.O. #: 178757

355446

9,427.30

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,951.81

CITY OF GULFPORT

Invoice #: 162693

P.O. #: 178758

355447

1,951.81

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630300 MACHINERY 763.37

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 162654

P.O. #: 177907

355407

763.37

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIERED
BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

825 Sewer Operations and Maintenance 44,158.56

602500 LIFE INSURANCE 9.50

UNION SECURITY INSURANCE CO

Invoice #: 162494

P.O. #: 179504

355246

9.50

JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381

602700 WORKERS COMP 306.01

CITY OF GULFPORT

Invoice #: 162680

P.O. #: 178756

355434

306.01

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 742.20

FASTENAL

Invoice #: 162634

P.O. #: 179289

355387

4.94

ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ - GREEN

FASTENAL

Invoice #: 162636

P.O. #: 179475

355389

19.24

ITEM #620030-131453 WASP KILLER, 20 OZ

FASTENAL

Invoice #: 162636

P.O. #: 179475

355389

195.72

ITEM #63306 GREASE, REG, 14 OZ

FASTENAL

Invoice #: 162636

P.O. #: 179475

355389

60.15

ITEM #021808 BLADE, MASON, 14", C24N

LOWES OF GULFPORT MS 466

Invoice #: 162674

P.O. #: 177957

355427

78.77

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

FASTENAL

Invoice #: 162714

P.O. #: 179354

355468

108.35

ITEM #63306 GREASE, REG, 14 OZ

FASTENAL

Invoice #: 162714

P.O. #: 179354

355468

38.49

ITEM #620030-131453 WASP KILLER, 20OZ

FASTENAL

Invoice #: 162714

P.O. #: 179354

355468

4.94

ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ GREEN

LOWES OF GULFPORT MS 466

Invoice #: 162836 P.O. #: 179450 355592 5.60

ITEM #99261 BLADE, HACKSAW, 10", BI-METAL, LENOX

LOWES OF GULFPORT MS 466

Invoice #: 162836 P.O. #: 179450 355592 55.04

ITEM #111755 PUSH BROOM, POLY FIBER STIFF, QUICKIE-TUFF

LOWES OF GULFPORT MS 466

Invoice #: 162836 P.O. #: 179450 355592 170.96

ITEM #84142 WHEELBARROW, 6 CU, STEEL, WITH FLAT FREE TIRE

611300 MOTOR VEHICLE REPAIRS 1,918.96

A1 BATTERY INC

Invoice #: 162410 P.O. #: 179295 355162 29.30

BLANKET PURCHASE ORDER FOR JANUARY 2015

A1 BATTERY INC

Invoice #: 162411 P.O. #: 179295 355163 130.61

BLANKET PURCHASE ORDER FOR JANUARY 2015

A1 BATTERY INC

Invoice #: 162412 P.O. #: 179295 355164 96.80

BLANKET PURCHASE ORDER FOR JANUARY 2015

A1 BATTERY INC

Invoice #: 162413 P.O. #: 179295 355165 97.64

BLANKET PURCHASE ORDER FOR JANUARY 2015

EMPIRE TRUCK SALES INC

Invoice #: 162414 P.O. #: 179297 355166 240.55

BLANKET PURCHASE ORDER FOR JANUARY 2015

EMPIRE TRUCK SALES INC

Invoice #: 162415 P.O. #: 179297 355167 132.70

BLANKET PURCHASE ORDER FOR JANUARY 2015

EMPIRE TRUCK SALES INC

Invoice #: 162416 P.O. #: 179297 355168 71.80

BLANKET PURCHASE ORDER FOR JANUARY 2015

EMPIRE TRUCK SALES INC

Invoice #: 162417 P.O. #: 179297 355169 7.36

BLANKET PURCHASE ORDER FOR JANUARY 2015

AUTO ZONE INC

Invoice #: 162418 P.O. #: 178888 355170 -56.79

AUTO ZONE INC			
Invoice #: 162419	P.O. #: 178888	355171	51.19
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162420	P.O. #: 178888	355172	35.48
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162421	P.O. #: 178888	355173	16.42
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162422	P.O. #: 178888	355174	15.19
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162423	P.O. #: 178888	355175	3.23
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162424	P.O. #: 178888	355176	12.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162425	P.O. #: 178888	355177	47.24
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162426	P.O. #: 178888	355178	3.60
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162427	P.O. #: 178888	355179	8.32
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162428	P.O. #: 178888	355180	31.62
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162429	P.O. #: 178888	355181	19.96
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162430	P.O. #: 178888	355182	8.99
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162431	P.O. #: 178888	355183	26.99
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

AUTO ZONE INC			
Invoice #: 162432	P.O. #: 178888	355184	25.79
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162433	P.O. #: 178888	355185	15.36
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162434	P.O. #: 178888	355186	12.38
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162435	P.O. #: 178888	355187	12.38
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162436	P.O. #: 178888	355188	34.27
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162437	P.O. #: 178888	355189	18.89
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162438	P.O. #: 178888	355190	4.49
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162439	P.O. #: 178888	355191	6.30
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
AUTO ZONE INC			
Invoice #: 162440	P.O. #: 178888	355192	30.22
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
GULFPORT CAPITAL LLC			
Invoice #: 162496	P.O. #: 179525	355248	69.96
FRONT END ALIGNMENT P/N ALIGNMENT ID# 2365			
GULFPORT CAPITAL LLC			
Invoice #: 162496	P.O. #: 179525	355248	55.01
TOW VEHICLE FROM SHOP TO DODGE ID# 2365			
GULFPORT CAPITAL LLC			
Invoice #: 162496	P.O. #: 179525	355248	10.00
BRAKE FLUID ID# 2365			
GULFPORT CAPITAL LLC			
Invoice #: 162496	P.O. #: 179525	355248	285.02
LABOR TO FIX TRUCK ID# 2365			

BIG 2 ENGINE REBUILDERS INC**Invoice #:** 162515**P.O. #:** 179459

355267

70.00

KING PINS P/N BUSHING ID# 2385

JOHNSON DIESEL INC**Invoice #:** 162524**P.O. #:** 179415

355276

237.71

KING PIN & BUSHINGS P/N FAK5455 ID# 2385

612200 REPAIRS AND MAINTENANCE**134.03****UNITED RENTALS (NORTH AMERICA) INC****Invoice #:** 162516**P.O. #:** 179474

355268

134.03

UNLOADER KIT P/N 2911005100 ID# 2339

614300 SHELLS, GRAVEL, SAND**217.84****BAYOU CONCRETE, LLC****Invoice #:** 162484**P.O. #:** 179146

355236

90.50

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC**Invoice #:** 162485**P.O. #:** 179146

355237

127.34

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

615800 LIFT STATION SUPPLIES**8,715.75****CHANCELLOR SUPPLY, INC****Invoice #:** 162492**P.O. #:** 178594

355244

990.00

ITEM #261DXT120 ALTERNATING RELAY

CONTROL SYSTEMS INC**Invoice #:** 162537**P.O. #:** 179278

355289

2,220.00

ITEM #DC101E DUPLEX CONTROLLER FOR LIFT STATION/WATER WELLS AND TANKS REPAIRS MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED 05/20/14

CONTROL SYSTEMS INC**Invoice #:** 162537**P.O. #:** 179278

355289

2,046.00

ITEM #MPCT12B LEVEL CONTROLLER

CONTROL SYSTEMS INC**Invoice #:** 162537**P.O. #:** 179278

355289

1,252.50

ITEM #QC101B QUADRAPLEX CONTROLLER

CONTROL SYSTEMS INC**Invoice #:** 162537**P.O. #:** 179278

355289

88.00

ITEM #MC101 MASTER CONTROLLER

CONTROL SYSTEMS INC**Invoice #:** 162537**P.O. #:** 179278

355289

281.25

ITEM #SC101E SIMPLEX CONTROLLER

CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	379.00
ITEM #QCTB QUADRAPLEX TERMINAL BOARD			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	517.50
ITEM #DC101D DUPLEX CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	165.00
ITEM #LF101 LINE FILTER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	255.00
ITEM #TBS120AS TIMER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	257.50
ITEM #TMS120AS TIMER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	236.00
ITEM #TBS120A 8 PIN RELAY			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	28.00
ITEM #MWS150135.5 ASTRODYNE POWER SUPPLY			

616100	SEWERLINE SUPPLIES	11,322.61
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CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	2,220.00
ITEM #DC101E DUPLEX CONTROLLER FOR LIFT STATION/WATER WELLS AND TANKS REPAIRS MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED 05/20/14			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	2,046.00
ITEM #MPCT12B LEVEL CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	1,252.50
ITEM #QC101B QUADRAPLEX CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	88.00
ITEM #MC101 MASTER CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 162537	P.O. #: 179278	355289	281.25
ITEM #SC101E SIMPLEX CONTROLLER			

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

379.00

ITEM #QCTB QUADRAPLEX TERMINAL BOARD

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

517.50

ITEM #DC101D DUPLEX CONTROLLER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

165.00

ITEM #LF101 LINE FILTER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

255.00

ITEM #TBS120AS TIMER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

257.50

ITEM #TMS120AS TIMER

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

236.00

ITEM #TBS120A 8 PIN RELAY

CONTROL SYSTEMS INC

Invoice #: 162537

P.O. #: 179278

355289

28.00

ITEM #MWS150135.5 ASTRODYNE POWER SUPPLY

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 162617

P.O. #: 179022

355369

865.84

MADE TO ORDER SANITARY MANHOLE

48" DIAMETER WITH SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT
COATING, BOOTS, STEPS (01A)

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 162617

P.O. #: 179022

355369

911.04

MADE TO ORDER SANITARY MANHOLE

48" DIAMETER WITH SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT
COATING, BOOTS, STEPS (02A)

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162843

P.O. #: 178270

355599

-123.09

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844

P.O. #: 178270

355600

24.68

COUPLING, 6" SW #8251013 BID GRP J1
SDR35

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844

P.O. #: 178270

355600

326.61

ELBOW, 6" SW-SW. 22.5 DEG #8251014 BID GRP J1
SDR35

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162844

P.O. #: 178270

355600

268.10

ELBOW, 6" SW-SW. 45 DEG #8251015 BID GRP J1
SDR35

HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162844	P.O. #:	178270
		355600	273.38
CLEANOUT, 6", SW-FPT #8251021 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162844	P.O. #:	178270
		355600	54.20
PLUG, 6", MPT (FOR 6" CLEANOUT) #8251022 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162844	P.O. #:	178270
		355600	28.18
COUPLING, 4", SW #8251003 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162844	P.O. #:	178270
		355600	46.76
ELBOW, 4", SW-SW, 22.5 DEG #8251004 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162844	P.O. #:	178270
		355600	11.87
ELBOW, 4", SW-SW, 90 DEG #8251006 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162844	P.O. #:	178270
		355600	14.75
CAP, 4", SW #8251010 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162844	P.O. #:	178270
		355600	42.57
ELBOW, 4", SW-SW, 45 DEG #8251005 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
		355601	3.39
COUPLING, 6" SW #8251013 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
		355601	44.84
ELBOW, 6" SW-SW. 22.5 DEG #8251014 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
		355601	36.81
ELBOW, 6" SW-SW. 45 DEG #8251015 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
		355601	37.53
CLEANOUT, 6", SW-FPT #8251021 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
		355601	7.44
PLUG, 6", MPT (FOR 6" CLEANOUT) #8251022 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	162845	P.O. #:	178270
		355601	3.87
COUPLING, 4", SW #8251003 BID GRP J1 SDR35			

HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162845	P.O. #: 178270	355601	6.42
ELBOW, 4", SW-SW, 22.5 DEG #8251004 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162845	P.O. #: 178270	355601	1.63
ELBOW, 4", SW-SW, 90 DEG #8251006 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162845	P.O. #: 178270	355601	2.02
CAP, 4", SW #8251010 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162845	P.O. #: 178270	355601	5.84
ELBOW, 4", SW-SW, 45 DEG #8251005 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	15.88
COUPLING, 6" SW #8251013 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	210.20
ELBOW, 6" SW-SW. 22.5 DEG #8251014 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	172.54
ELBOW, 6" SW-SW. 45 DEG #8251015 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	175.94
CLEANOUT, 6", SW-FPT #8251021 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	34.88
PLUG, 6", MPT (FOR 6" CLEANOUT) #8251022 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	18.13
COUPLING, 4", SW #8251003 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	30.09
ELBOW, 4", SW-SW, 22.5 DEG #8251004 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	7.64
ELBOW, 4", SW-SW, 90 DEG #8251006 BID GRP J1 SDR35			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 162846	P.O. #: 178270	355602	9.49
CAP, 4", SW #8251010 BID GRP J1 SDR35			

HD SUPPLY WATERWORKS, LTD.

Invoice #: 162846	P.O. #: 178270	355602	27.39
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ELBOW, 4", SW-SW, 45 DEG #8251005 BID GRP J1
SDR35

620900 CONTRACTUAL FEES 977.30

CANT BE BEAT FENCE CO LLC

Invoice #: 162552	P.O. #: 179087	355304	189.00
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REMOVE EXISTING FENCE AND INSTALL NEW 6FT CHAIN LINK LOCATED AT 11550 DEDEAUX
ROAD

CANT BE BEAT FENCE CO LLC

Invoice #: 162552	P.O. #: 179087	355304	490.00
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FURNISH AND INSTALL 14' WIDE DOUBLE SWING

CANT BE BEAT FENCE CO LLC

Invoice #: 162552	P.O. #: 179087	355304	17.50
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FURNISH AND INSTALL BARBWIRE

DELTA SANITATION OF MS LLC

Invoice #: 162799	P.O. #: MANUAL	355554	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 162804	P.O. #: MANUAL	355559	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 162805	P.O. #: MANUAL	355560	93.60
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621700 MAINTENANCE CONTRACTS 387.50

MEGATRONICS INTERNATIONAL CORP

Invoice #: 162499	P.O. #: 179596	355251	387.50
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EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK
FUEL MANAGEMENT SYTEM AT PUBLIC WORKS FUEL DEPOT FOR FEBRUARY 23, 2015
THROUGH FEBRUARY 22, 2016

626001 TELEPHONE 621.37

SOUTHERN LINC

Invoice #: 162677	P.O. #: MANUAL	355431	79.92
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KEY TECH COMMUNICATION SVC

Invoice #: 162797	P.O. #: MANUAL	355552	381.50
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A T & T

Invoice #: 162834	P.O. #: MANUAL	355590	159.95
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626002	ELECTRIC	6,866.06
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COAST ELECTRIC POWER ASSOC		
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Invoice #: 162831	P.O. #: MANUAL	355587	1,348.12
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COAST ELECTRIC POWER ASSOC		
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Invoice #: 162832	P.O. #: MANUAL	355588	89.78
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MS POWER COMPANY		
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Invoice #: 162838	P.O. #: MANUAL	355594	5,428.16
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626700	RENTAL	4,326.00
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ASSOCIATED PUMP & SUPPLY CO INC		
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Invoice #: 162512	P.O. #: 179589	355264	4,326.00
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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

629305	INSURANCE PREMIUMS - PROPER	6,285.53
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CITY OF GULFPORT		
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Invoice #: 162692	P.O. #: 178757	355446	6,285.53
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	564.52
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CITY OF GULFPORT		
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Invoice #: 162693	P.O. #: 178758	355447	564.52
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630300	MACHINERY	763.38
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BANCORPSOUTH EQUIPMENT FINANCE		
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Invoice #: 162654	P.O. #: 177907	355407	763.38
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MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIERED
 BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

835	Debt Service (Water and Sewer)	180,838.80
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650100	PRINCIPAL	180,838.80
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CITY OF GULFPORT		
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Invoice #: 162731	P.O. #: 179555	355486	180,838.80
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GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN JANUARY, 2015.

845	Harrison County Wastewater & Solid Waste M	262,921.80
627100	SOLID WASTE DISPOSAL	262,921.80
	HARRISON CTY SOLID WASTE MGMT BOARD	
Invoice #:	162444 P.O. #: 179621 355196	247,878.10
	JANUARY, 2015 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.	
	HARRISON CTY SOLID WASTE MGMT BOARD	
Invoice #:	162584 P.O. #: 179653 355336	13,312.23
	WASTE DISPOSAL COST FOR DECEMBER, 2014	
	HARRISON CTY SOLID WASTE MGMT BOARD	
Invoice #:	162584 P.O. #: 179653 355336	1,731.47
	ENTITY DUMPSTER COST DECEMBER, 2014	
911	Employees' Group Health and Life Fund	9,818.17
622100	PROFESSIONAL FEES	9,700.00
	MEDICAL ANALYSIS LLC	
Invoice #:	162646 P.O. #: MANUAL 355399	9,700.00
624200	BANK FEES	118.17
	BANCORPSOUTH CASH MANAGEMENT DIV.	
Invoice #:	162538 P.O. #: 179568 355290	118.17
	MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014	
915	General Liability\ Worker's Comp Fund	3,324.15
621300	LEGAL FEES	2,827.31
	DUKES DUKES KEATING & FANCA ATTY	
Invoice #:	162402 P.O. #: 158089 355154	148.00
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.	
	DUKES DUKES KEATING & FANCA ATTY	
Invoice #:	162403 P.O. #: 158089 355155	24.00
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.	
	DUKES DUKES KEATING & FANCA ATTY	
Invoice #:	162404 P.O. #: 158089 355156	70.50
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.	

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 162405 **P.O. #:** 158089 355157 37.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 162406 **P.O. #:** 158089 355158 93.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 162407 **P.O. #:** 158089 355159 12.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 162408 **P.O. #:** 158089 355160 434.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 162409 **P.O. #:** 158089 355161 24.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 162649 **P.O. #:** 179652 355402 1,119.81

FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD STATEMENT #14; 101-181840Q

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 162818 **P.O. #:** 179716 355574 864.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

624200 BANK FEES 346.84**BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 162538 **P.O. #:** 179568 355290 346.84

MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014

629300 INSURANCE PREMIUMS 150.00**STEWART SNEED HEWES INC**

Invoice #: 162511 **P.O. #:** 179594 355263 50.00

NOTARY BOND FOR PAUL M RHODES OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC

Invoice #: 162740 **P.O. #:** 179679 355495 50.00

NOTARY BOND FOR KAREN C MCCARTY & DIANE P RAGAS OF COMMUNITY DEVELOPMENT

STEWART SNEED HEWES INC

Invoice #: 162741 **P.O. #:** 179679 355496 50.00

NOTARY BOND FOR KAREN C MCCARTY & DIANE P RAGAS OF COMMUNITY DEVELOPMENT

Grand Total

2,182,566.43

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/4/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	355390	811 - 626001 -		112.61	162637	MANUAL
	355390	290 - 626001 -		180.18	162637	MANUAL
	355390	411 - 626001 - 41138		200.08	162637	MANUAL
	355390	411 - 626001 - 41136		315.30	162637	MANUAL
	355390	411 - 626001 - 41139		90.09	162637	MANUAL
	355390	411 - 626001 - 41140		90.09	162637	MANUAL
	355590	411 - 626001 - 41145		79.97	162834	MANUAL
	355590	115 - 626001 -		119.96	162834	MANUAL
	355590	335 - 626001 -		159.95	162834	MANUAL
	355590	411 - 626001 - 41130		159.95	162834	MANUAL
	355590	411 - 626001 - 41138		413.70	162834	MANUAL
	355590	213 - 626001 -		759.75	162834	MANUAL
	355590	411 - 626001 - 41142		159.95	162834	MANUAL
	355590	611 - 626001 -		759.75	162834	MANUAL
	355590	437 - 626001 -		39.99	162834	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355590	411 - 626001 - 41131		79.97	162834	MANUAL
355590	511 - 626001 - 05400		159.95	162834	MANUAL
355590	325 - 626001 -		199.93	162834	MANUAL
355590	411 - 626001 - 41137		39.99	162834	MANUAL
355590	411 - 626001 - 41133		79.97	162834	MANUAL
355590	315 - 626001 -		319.89	162834	MANUAL
355590	125 - 626001 -		479.84	162834	MANUAL
355590	411 - 626001 -		573.65	162834	MANUAL
355590	815 - 626001 -		1,199.60	162834	MANUAL
355590	145 - 626001 -		1,679.41	162834	MANUAL
355590	135 - 626001 -		239.92	162834	MANUAL
355590	445 - 626001 -		458.70	162834	MANUAL
355590	811 - 626001 -		479.84	162834	MANUAL
355590	290 - 626001 -		1,359.55	162834	MANUAL
355590	411 - 626001 -		119.96	162834	MANUAL
355590	411 - 626001 - 41144		119.96	162834	MANUAL
355590	411 - 626001 - 41134		159.95	162834	MANUAL
355590	825 - 626001 -		159.95	162834	MANUAL
355590	435 - 626001 -		199.93	162834	MANUAL
355590	425 - 626001 -		243.84	162834	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355590	111 - 626001 -		279.91	162834	MANUAL
355590	411 - 626001 - 41136		363.70	162834	MANUAL
355590	411 - 626001 - 41143		159.95	162834	MANUAL
# of Claims			38	Vendor Payment Total	12,798.68

A1 BATTERY INC

355136	290 - 611300 -		92.60	162384	178499
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355162	335 - 611300 -		29.30	162410	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355162	825 - 611300 -		29.30	162410	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355162	815 - 611300 -		29.30	162410	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355163	825 - 611300 -		130.61	162411	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355163	335 - 611300 -		130.62	162411	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355163	815 - 611300 -		130.62	162411	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355164	335 - 611300 -		96.80	162412	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355164	815 - 611300 -		96.80	162412	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355164	825 - 611300 -		96.80	162412	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355165	825 - 611300 -		97.64	162413	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355165	815 - 611300 -		97.63	162413	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355165	335 - 611300 -		97.63	162413	179295
BLANKET PURCHASE ORDER FOR JANUARY 2015					
# of Claims			13	Vendor Payment Total	1,155.65

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ABC RENTAL INC					
355331	437 - 626700 -		44.00	162579	179394
RENTAL OF COMPACTOR FOR GOLF COURSE 1/7 ONE DAY RENTAL					
# of Claims		1	Vendor Payment Total	44.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
355582	815 - 620900 -		64.49	162826	MANUAL
355583	815 - 620900 -		656.03	162827	MANUAL
# of Claims		2	Vendor Payment Total	720.52	
AGRO DISTRIBUTION LLC					
355367	411 - 610700 -		435.00	162615	179440
DACONIL FUNGICIDE FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	435.00	
AIRGAS SOUTH INC					
355500	435 - 626700 -		68.96	162745	MANUAL
355501	435 - 626700 -		47.41	162746	MANUAL
355551	411 - 626700 -		180.92	162796	MANUAL
355576	290 - 626700 -		27.32	162820	MANUAL
# of Claims		4	Vendor Payment Total	324.61	
ALL SAFE TECHNOLOGIES LLC					
355284	411 - 612200 -		153.73	162532	179446
SERVICE CALL TO CHECK AND REPAIR ALARM AT CARNEGIE LIBRARY					
355533	430 - 620900 -		64.90	162778	MANUAL
355534	445 - 620900 -		34.95	162779	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355539	430 - 620900 -		34.95	162784	MANUAL
355547	145 - 620900 -		34.95	162792	MANUAL
355548	411 - 620900 -		34.95	162793	MANUAL
355549	411 - 620900 -		28.20	162794	MANUAL
355563	435 - 620900 -		66.00	162808	MANUAL
355564	411 - 620900 -		104.85	162809	MANUAL
355565	811 - 620900 -		19.98	162810	MANUAL
# of Claims			10	Vendor Payment Total	577.46

ALL SIGNS INC

355388	445 - 610700 -		64.85	162635	179481
GROMETS					
355388	445 - 610700 -		164.26	162635	179481
36 X36 PVC IN CASE OF SUBSTANTIAL FUEL OR OIL SPILL SIGNS					
355388	445 - 610700 -		90.77	162635	179481
16 X16 PVC PROPER FUELING PROCEDURES SIGN					
355388	445 - 610700 -		90.77	162635	179481
5 X 8 PVC ABSOLUTLEY NO SIGNS					
355388	445 - 610700 -		155.61	162635	179481
12" X20" PVC DOES YOUR HOLDING TANK NEED TO BE PUMPED OUT SIGNS FOR HARBOR					
355388	445 - 610700 -		103.74	162635	179481
2 X12 PVC DO NOT DICARD ANY FISH CARCASSES OVERBOARD SIGN					
# of Claims			6	Vendor Payment Total	670.00

ALLEN SPECIALTY PRODUCTS

355319	815 - 612200 -		2,800.00	162567	178385
MATERIALS -- SLURRY COATING OF PARKING SPACES BETWEEN HEWES AVENUE AND THE OFFICE BUILDING.					
355319	815 - 612200 -		650.00	162567	178385
MATERIALS FOR CRACK FILLING					
355319	815 - 612200 -		600.00	162567	178385

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		LABOR -- SLURRY COATING OF PARKING SPACES BETWEEN HEWES AVENUE AND OFFICE BUILDING. APPLY TWO COATS OF A COAL TAR SLURRY SEAL.			
355319	815 - 612200 -		650.00	162567	178385
		LABOR FOR FILLING CRACK			
	# of Claims	4	Vendor Payment Total	4,700.00	
ALLISTONS					
355543	411 - 613100 -		2,792.57	162788	179700
		ASST TEE SHIRTS FOR BASKETBALL LEAGUE			
355543	411 - 613100 -		47.53	162788	179700
		XXL-XXXXL SHIRTS			
	# of Claims	2	Vendor Payment Total	2,840.10	
AMERICAN MEDICAL RESPONSE					
355139	290 - 622300 -		35.00	162387	177836
		BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR			
355140	290 - 622300 -		60.00	162388	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	2	Vendor Payment Total	95.00	
AMERICAN TESTING & INSPECTION SERVICES					
355338	145 - 620900 -		495.00	162586	178571
		ANNUAL ELEVATOR INSPECTION AS REQUIRED BY THE STATE OF MS.			
355338	411 - 620900 -		99.00	162586	178571
		ANNUAL ELEVATOR INSPECTION AS REQUIRED BY THE STATE OF MS.			
355338	213 - 620900 -		396.00	162586	178571
		ANNUAL ELEVATOR INSPECTION AS REQUIRED BY THE STATE OF MS.			
	# of Claims	3	Vendor Payment Total	990.00	
AMY DUKE					
355473	213 - 614900 -		20.00	162719	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	20.00	
ANN MEORE					
355096	010 - 505800 -		100.00	162344	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
APEX TABLECLOTH RENTAL					
355487	425 - 626700 -		101.04	162732	178957
90RD TABLE CLOTHES FOR SR MARDI GRAS FEB 05 2015					
	# of Claims	1	Vendor Payment Total	101.04	
ASSOCIATED PUMP & SUPPLY CO INC					
355264	825 - 626700 -		4,326.00	162512	179589
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					
	# of Claims	1	Vendor Payment Total	4,326.00	
AUDREY HERSEY					
355098	010 - 505800 -		100.00	162346	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
AUGUSTUS WESSON					
355199	430 - 627900 -		33.00	162447	179502
MEALS FOR GUS WESSON WHILE ATTENDING GULF STATE HORTICULTURE SHOW IN MOBILI					
AL 1/28-1/30					
	# of Claims	1	Vendor Payment Total	33.00	
AUTO ZONE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355131	213 - 611300 -		7.42	162379	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355132	213 - 611300 -		118.23	162380	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355133	213 - 611300 -		23.74	162381	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355170	335 - 611300 -		-56.80	162418	178888
355170	825 - 611300 -		-56.79	162418	178888
355170	815 - 611300 -		-56.80	162418	178888
355171	335 - 611300 -		51.19	162419	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355171	815 - 611300 -		51.19	162419	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355171	825 - 611300 -		51.19	162419	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355172	335 - 611300 -		35.49	162420	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355172	815 - 611300 -		35.49	162420	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355172	825 - 611300 -		35.48	162420	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355173	815 - 611300 -		16.43	162421	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355173	335 - 611300 -		16.43	162421	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355173	825 - 611300 -		16.42	162421	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355174	825 - 611300 -		15.19	162422	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355174	335 - 611300 -		15.20	162422	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355174	815 - 611300 -		15.20	162422	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355175	825 - 611300 -		3.23	162423	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355175	335 - 611300 -		3.23	162423	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355175	815 - 611300 -		3.23	162423	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355176	335 - 611300 -		12.98	162424	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355176	815 - 611300 -		12.98	162424	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355176	825 - 611300 -		12.98	162424	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355177	335 - 611300 -		47.24	162425	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355177	825 - 611300 -		47.24	162425	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355177	815 - 611300 -		47.24	162425	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355178	335 - 611300 -		3.59	162426	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355178	815 - 611300 -		3.59	162426	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355178	825 - 611300 -		3.60	162426	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355179	815 - 611300 -		8.32	162427	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355179	825 - 611300 -		8.32	162427	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355179	335 - 611300 -		8.32	162427	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355180	815 - 611300 -		31.61	162428	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355180	825 - 611300 -		31.62	162428	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355180	335 - 611300 -		31.61	162428	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355181	335 - 611300 -		19.96	162429	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355181	825 - 611300 -		19.96	162429	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355181	815 - 611300 -		19.96	162429	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355182	335 - 611300 -		8.98	162430	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355182	815 - 611300 -		8.98	162430	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355182	825 - 611300 -		8.99	162430	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355183	815 - 611300 -		27.00	162431	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355183	825 - 611300 -		26.99	162431	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355183	335 - 611300 -		27.00	162431	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355184	815 - 611300 -		25.80	162432	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355184	335 - 611300 -		25.80	162432	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355184	825 - 611300 -		25.79	162432	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355185	335 - 611300 -		15.36	162433	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355185	815 - 611300 -		15.36	162433	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355185	825 - 611300 -		15.36	162433	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355186	825 - 611300 -		12.38	162434	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355186	815 - 611300 -		12.39	162434	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355186	335 - 611300 -		12.39	162434	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355187	815 - 611300 -		12.39	162435	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355187	335 - 611300 -		12.39	162435	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355187	825 - 611300 -		12.38	162435	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355188	825 - 611300 -		34.27	162436	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355188	335 - 611300 -		34.28	162436	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355188	815 - 611300 -		34.28	162436	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355189	335 - 611300 -		18.90	162437	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355189	825 - 611300 -		18.89	162437	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355189	815 - 611300 -		18.90	162437	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355190	825 - 611300 -		4.49	162438	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355190	335 - 611300 -		4.50	162438	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355190	815 - 611300 -		4.50	162438	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355191	825 - 611300 -		6.30	162439	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355191	815 - 611300 -		6.29	162439	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355191	335 - 611300 -		6.29	162439	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355192	825 - 611300 -		30.22	162440	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355192	815 - 611300 -		30.21	162440	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
355192	335 - 611300 -		30.21	162440	178888
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
# of Claims			72	Vendor Payment Total	1,302.97
AUTOMATION PERSONNEL SERVICES, INC.					
355216	145 - 620900 -		84.00	162464	179562
TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/28/2014 (6 HRS)					
INVOICE #434105; WEEK ENDING 1/4/15 (12HRS) INVOICE #435276					
355217	145 - 620900 -		168.00	162465	179562
TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/28/2014 (6 HRS)					
INVOICE #434105; WEEK ENDING 1/4/15 (12HRS) INVOICE #435276					
# of Claims			2	Vendor Payment Total	252.00
BANCORPSOUTH CASH MANAGEMENT DIV.					
355290	445 - 624200 -		547.63	162538	179568
MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355290	511 - 624200 - 05400		1.51	162538	179568
MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014					
355290	911 - 624200 -		118.17	162538	179568
MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014					
355290	145 - 624200 -		1,869.23	162538	179568
MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014					
355290	811 - 624200 -		2,665.12	162538	179568
MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014					
355290	277 - 624200 -		118.50	162538	179568
MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014					
355290	915 - 624200 -		346.84	162538	179568
MONTHLY BANK CHARGES FOR NOVEMBER 1, 2014 THRU NOVEMBER 30, 2014					
# of Claims			7	Vendor Payment Total	5,667.00
BANCORPSOUTH EQUIPMENT FINANCE					
355407	815 - 630300 -		763.37	162654	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
355407	825 - 630300 -		763.38	162654	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
# of Claims			2	Vendor Payment Total	1,526.75
BARNEYS POLICE SUPPLIES					
355393	290 - 612500 -		70.00	162640	179624
TRU1062 DUTY WORK PANTS BLACK					
355394	290 - 612500 -		2,270.00	162641	178632
TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL					
# of Claims			2	Vendor Payment Total	2,340.00
BAYOU CONCRETE, LLC					
355227	311 - 614300 -		143.25	162475	179532
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.					
355227	815 - 614300 -		143.25	162475	179532
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355228	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	238.75	162476	179532
355228	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	238.75	162476	179532
355229	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	143.25	162477	179532
355229	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	143.25	162477	179532
355230	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	181.00	162478	179532
355230	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	181.00	162478	179532
355231	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	143.25	162479	179532
355231	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	143.25	162479	179532
355232	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	382.00	162480	179532
355232	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	382.00	162480	179532
355233	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	378.00	162481	179532
355233	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	378.00	162481	179532
355234	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	492.50	162482	179532
355234	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	492.50	162482	179532
355236	825 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.	90.50	162484	179146

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355236	815 - 614300 -		90.50	162484	179146
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.					
355236	311 - 614300 -		90.50	162484	179146
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.					
355237	825 - 614300 -		127.34	162485	179146
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.					
355237	815 - 614300 -		127.33	162485	179146
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.					
355237	311 - 614300 -		127.33	162485	179146
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.					
# of Claims			22	Vendor Payment Total	4,857.50
BEARD EQUIPMENT COMPANY					
355305	437 - 626700 -		810.00	162553	178229
RENTAL OF JOHN DEERE GREENS MOWER FOR GOLF COURSE					
# of Claims			1	Vendor Payment Total	810.00
BIANCA MARTIN					
355474	010 - 501000 -		15.00	162720	MANUAL
# of Claims			1	Vendor Payment Total	15.00
BIG 2 ENGINE REBUILDERS INC					
355267	825 - 611300 -		70.00	162515	179459
KING PINS P/N BUSHING ID# 2385					
# of Claims			1	Vendor Payment Total	70.00
BLOSSMAN GAS INC					
355348	290 - 614000 -		178.65	162596	177828
BLANKET PO FOR PROPANE					
355558	411 - 626700 -		46.00	162803	179576

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENTAL OF PROPANE TANK AT GOLDIN PARK					
# of Claims		2	Vendor Payment Total	224.65	
BROWN MITCHELL & ALEXANDER					
355100	345 - 640100 - 02780		2,489.50	162348	177513
PROFESSIONAL ENGINEERING SERVICES TO DEVELOP CONCEPTUAL LAYOUT PLANS FOR ADDITIONAL/NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDIN PARK AND V PROPERTY. AS PER MSA 2014. NTE 10,000.00					
355101	542 - 622100 - 05848		6,118.44	162349	177563
WORK AUTHORIZATION #12 UNDER 2014-2015 MSA A00RIVED AD DATED ON 02-04-2014 - COMPLETE RE-EVLUATION OF THE ENVIRONMENTAL REVIEW RECORD CONDUCTED BY BMA FOR THE PROJECT AND SITE KNOWN AS THE GULFPORT SMALLCRAFT H					
355102	345 - 640100 - 02815		3,861.75	162350	177631
W/A #7 - JAMES HILL PARK PIERS - REGULATORY PERMIT COORDINATION FOR NATIONWIDE PERMIT - 3 (NWP-3) ADN MS GENERALPERMIT-10 (MSGP-10) AS REQUIRED FO REPAIRS TO EXISTING PIERS; COURTHOUSE RD BOAT LAUNCH - COORDINA					
355102	345 - 640100 - 02815		4,750.50	162350	177631
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES					
355372	345 - 640100 - 02503		6,090.00	162620	177555
PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT TD AND 3 RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.					
355424	345 - 621100 - 05849		27,686.41	162671	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					
# of Claims		6	Vendor Payment Total	50,996.60	
BUTCH OUSTALET INC					
355249	335 - 611300 -		250.72	162497	179508
REMOVE BROKEN SPARK PLUGS ID# 3586					
355249	335 - 611300 -		45.27	162497	179508
TOW VEHICLE TO FORD FROM SHOP					
355249	335 - 611300 -		20.89	162497	179508
MISC SHOP SUPPLIES USED ID# 3586					
355249	335 - 611300 -		103.07	162497	179508
SPARK PLUGS P/N PZH-14F ID# 3586					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	419.95	
CABLE ONE					
355561	445 - 620900 -		132.05	162806	MANUAL
355562	437 - 620900 -		161.16	162807	MANUAL
355586	145 - 620900 -		59.05	162830	MANUAL
355596	411 - 620900 -		59.05	162840	MANUAL
355619	411 - 620900 -		59.05	162863	MANUAL
355620	425 - 620900 -		59.05	162864	MANUAL
355624	411 - 620900 -		59.05	162867	MANUAL
355625	145 - 620900 -		59.05	162868	MANUAL
355626	445 - 620900 -		590.32	162869	MANUAL
355627	411 - 620900 -		221.55	162870	MANUAL
355628	411 - 620900 -		59.05	162871	MANUAL
355629	411 - 620900 -		67.61	162872	MANUAL
355630	411 - 620900 -		59.05	162873	MANUAL
355631	411 - 620900 -		67.61	162874	MANUAL
355632	213 - 626001 -		1,000.00	162875	MANUAL
355632	290 - 626001 -		3,400.00	162875	MANUAL
355632	145 - 626001 -		1,359.05	162875	MANUAL
355632	311 - 626001 -		1,750.00	162875	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355635	435 - 627900 -		232.38	162878	MANUAL
		# of Claims	19	Vendor Payment Total	9,454.13
CALLIN WARREN					
355611	213 - 620900 -		70.00	162855	MANUAL
		# of Claims	1	Vendor Payment Total	70.00
CANT BE BEAT FENCE CO LLC					
355304	825 - 620900 -		17.50	162552	179087
FURNISH AND INSTALL BARBWIRE					
355304	825 - 620900 -		490.00	162552	179087
FURNISH AND INSTALL 14' WIDE DOUBLE SWING					
355304	825 - 620900 -		189.00	162552	179087
REMOVE EXISTING FENCE AND INSTALL NEW 6FT CHAIN LINK LOCATED AT 11550 DEDEAUX ROAD					
355327	345 - 640100 - 02780		2,030.00	162575	178086
FURNISH AND INSTALL SAFETY FENCE ON THE BACK SIDE OF CONCRETE SEATING REQUIRED BY CITY CODE OFFICER - CHAIN LINK FENCE 6FT HIGH BLACK VINYL COATED -BID GROUP P3					
355327	345 - 640100 - 02780		310.00	162575	178086
REMOVE OR REPAIR EXISTING FENCE - ADD 70LF OF BOTTOM RAIL - 2 PLATES ON POST AND 2 10' POST					
		# of Claims	5	Vendor Payment Total	3,036.50
CASA OF HARRISON COUNTY					
355201	511 - 640100 - 05428		10,000.00	162449	179632
REIMBURSEMENT FOR PROGRAM EXPENDITURES JANUARY 2014 THRU DECEMBER 31, 2014					
		# of Claims	1	Vendor Payment Total	10,000.00
CDW GOVERNMENT INC					
355277	315 - 615500 -		59.94	162525	179332
ITEM #2612867 STARTECH EXT V.92 56K USB FAX MODEM MFG#USB56KEM3					
355295	135 - 627900 -		739.19	162543	179549
HP SB 800 G1 15-4590 500GB 4GB W7P, SERIAL NO. MXL4512BNY.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355295	135 - 627900 -		144.60	162543	179549
HP SB V241 23,6 LED DISPLAY MONITOR, SERIAL NO. 3CQ431128B.					
		# of Claims	3	Vendor Payment Total	943.73
CELLULAR SOUTH, INC					
355531	115 - 626001 -		709.90	162776	MANUAL
		# of Claims	1	Vendor Payment Total	709.90
CENTERPOINT ENERGY RESOURCES CORP					
355538	411 - 626004 - 41140		25.72	162783	MANUAL
355538	411 - 626004 -		699.92	162783	MANUAL
355538	411 - 626004 - 41131		33.28	162783	MANUAL
355538	145 - 626004 -		310.51	162783	MANUAL
355538	311 - 626004 -		764.92	162783	MANUAL
355538	290 - 626004 -		2,014.97	162783	MANUAL
355538	411 - 626004 - 41130		310.99	162783	MANUAL
355616	411 - 626004 - 41145		47.73	162860	MANUAL
355616	411 - 626004 - 41133		397.05	162860	MANUAL
355616	290 - 626004 -		573.66	162860	MANUAL
		# of Claims	10	Vendor Payment Total	5,178.75
CHANCELLOR SUPPLY, INC					
355221	325 - 625100 -		158.80	162469	178239
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355222	325 - 625100 -		50.09	162470	178239
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
355223	325 - 625100 -		327.00	162471	178239
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
355224	815 - 610700 -		75.56	162472	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
355225	815 - 610700 -		14.00	162473	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
355226	815 - 610700 -		6.99	162474	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
355244	825 - 615800 -		990.00	162492	178594
ITEM #261DXT120 ALTERNATING RELAY					
355245	815 - 616400 -		1.24	162493	178065
ORI PB-200 2IN PLASTIC BUSHING					
355245	815 - 616400 -		14.52	162493	178065
CCH 665 2-IN STL COMP EMT CPLG					
355245	815 - 616400 -		185.10	162493	178065
FER TRS200R 200A 600V RK5 TD FUSE					
355245	815 - 616400 -		50.40	162493	178065
CON 2-IN-EMT ELEC METALLIC TBG					
355245	815 - 616400 -		792.50	162493	178065
CRS AP204612 200AMP 3W 4P PLUG					
355245	815 - 616400 -		670.30	162493	178065
MID GS3262B25UL 200 AMP 3P 600V NEMA 3R					
355245	815 - 616400 -		684.00	162493	178065
PRI 3/0 4CON PRI SPECIAL					
355245	815 - 616400 -		993.15	162493	178065
SUPPLIES FOR UPGRADING OAKLEIGH AVENUE WATERWELL CRS AREA 204227 200A 3W 4P RCPT & BOX					
355245	815 - 616400 -		9.48	162493	178065
CCH 655 2-IN STL COMP EMT CONN					
355245	815 - 616400 -		13.53	162493	178065
CCH 656 2-1/2 STL COMP EMT CONN					
355245	815 - 616400 -		16.41	162493	178065
CON 22052000 2" 90 EMT ELBOW					
355245	815 - 616400 -		12.71	162493	178065
CON 22052500 2-1/2" 90 EMT ELBOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355245	815 - 616400 -		30.68	162493	178065
ORI LB-200A 2IN AL THRD COND BODY					
355245	815 - 616400 -		10.95	162493	178065
CIE 200 HS STL O/T HOLE SEAL 2"-2-1/2"					
355245	815 - 616400 -		325.30	162493	178065
GEI TH3364R 200A 600V 3P SW					
355245	815 - 616400 -		19.30	162493	178065
ORI LR-200A 2IN LR THD COND BODY					
355245	815 - 616400 -		44.93	162493	178065
CON 2-1/2 EMT ELEC METALLIC TBG					
355245	815 - 616400 -		36.48	162493	178065
MID NEU202 200/200A NEUTRAL KIT					
# of Claims			25	Vendor Payment Total	5,533.42
CINTAS CORP #240					
355208	335 - 626700 -		30.90	162456	179533
UNIFORM RENTAL, 5 EMPLOYEES EACH WEEK					
355208	335 - 626700 -		4.51	162456	179533
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)					
355208	335 - 626700 -		7.30	162456	179533
UNIFORM RENTAL, 1 EMPLOYEE					
355208	335 - 626700 -		30.34	162456	179533
RENTAL, SHOP TOWELS					
355209	335 - 626700 -		25.33	162457	179533
RENTAL, SHOP TOWELS					
355209	335 - 626700 -		6.10	162457	179533
UNIFORM RENTAL, 1 EMPLOYEE					
355209	335 - 626700 -		25.80	162457	179533
UNIFORM RENTAL, 5 EMPLOYEES EACH WEEK					
355209	335 - 626700 -		3.77	162457	179533
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)					
355210	335 - 626700 -		25.33	162458	179533
RENTAL, SHOP TOWELS					
355210	335 - 626700 -		6.10	162458	179533
UNIFORM RENTAL, 1 EMPLOYEE					
355210	335 - 626700 -		3.77	162458	179533
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)					
355210	335 - 626700 -		25.80	162458	179533
UNIFORM RENTAL, 5 EMPLOYEES EACH WEEK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355404	411 - 612500 -		35.24	162651	MANUAL
355408	811 - 612500 -		27.50	162655	MANUAL
355409	411 - 612500 -		27.50	162656	MANUAL
355413	437 - 612500 -		79.89	162660	MANUAL
355414	411 - 612500 -		67.96	162661	MANUAL
355415	411 - 612500 -		67.96	162662	MANUAL
355416	411 - 612500 -		56.79	162663	MANUAL
355453	430 - 612500 -		137.77	162699	MANUAL
355454	411 - 612500 -		59.60	162700	MANUAL
355462	411 - 612500 -		35.24	162708	MANUAL
355463	411 - 612500 -		35.24	162709	MANUAL
355464	411 - 612500 -		35.24	162710	MANUAL
355465	437 - 612500 -		116.23	162711	MANUAL
355467	411 - 612500 -		35.24	162713	MANUAL
355514	411 - 612500 -		56.79	162759	MANUAL
355607	437 - 612500 -		68.59	162851	MANUAL
355608	411 - 612500 -		72.19	162852	MANUAL
355609	430 - 612500 -		133.37	162853	MANUAL
355610	411 - 612500 -		76.85	162854	MANUAL
355621	335 - 626700 -		61.00	162865	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	32	Vendor Payment Total	1,481.24	
CINTAS CORPORATION NO 2					
355540	430 - 610700 -		46.65	162785	178376
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
355540	445 - 610700 -		46.65	162785	178376
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
355540	411 - 610700 -		46.66	162785	178376
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
355540	435 - 610700 -		23.32	162785	178376
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
355540	425 - 610700 -		23.32	162785	178376
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
	# of Claims	5	Vendor Payment Total	186.60	
CITY OF BILOXI					
355384	630 - 217400 -		326.50	162632	179618
DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &					
	# of Claims	1	Vendor Payment Total	326.50	
CITY OF D'IBERVILLE					
355386	630 - 217400 -		326.50	162633	179619
DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &					
	# of Claims	1	Vendor Payment Total	326.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

CITY OF GULFPORT

355422	630 - 217400 -		326.50	162669	179617
DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &					
355434	425 - 602700 -		330.26	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	311 - 602700 -		998.52	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	315 - 602700 -		2,389.04	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	145 - 602700 -		5,317.85	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	415 - 602700 -		153.00	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	111 - 602700 -		303.76	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	437 - 602700 -		1,223.52	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	445 - 602700 -		1,223.52	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	430 - 602700 -		3,102.06	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	290 - 602700 -		33,933.63	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	435 - 602700 -		458.76	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	335 - 602700 -		7,486.64	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	213 - 602700 -		212,533.71	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	115 - 602700 -		1,223.52	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	125 - 602700 -		3,007.56	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	411 - 602700 -		10,623.20	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	313 - 602700 -		789.01	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355434	611 - 602700 -		2,500.05	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	325 - 602700 -		3,833.82	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	825 - 602700 -		306.01	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	135 - 602700 -		779.51	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355434	811 - 602700 -		2,753.05	162680	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
355443	630 - 217400 -		5,212.80	162689	179567
DISBURSEMENT OF FORFEITED FUNDS FOR LEVI F. STAPLETON (14-027117), MARCUS M. ROBERTS (14-025928) JANUARY M. TAYLOR (14-023929) LUTHER B. WILLIAMS (14-026017)					
355446	445 - 629305 -		5,547.03	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	290 - 629305 -		40,061.46	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	111 - 629305 -		1,044.49	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	325 - 629305 -		1,585.26	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	611 - 629305 -		3,394.27	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	425 - 629305 -		3,450.52	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	311 - 629305 -		11,805.06	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	335 - 629305 -		3,482.52	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	125 - 629305 -		18,861.10	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	415 - 629305 -		75.75	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	115 - 629305 -		2,089.01	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	213 - 629305 -		60,839.32	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	135 - 629305 -		1,069.76	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	815 - 629305 -		9,427.30	162692	178757

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	435 - 629305 -		464.50	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	313 - 629305 -		1,150.26	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	811 - 629305 -		2,042.01	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	315 - 629305 -		3,470.27	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	825 - 629305 -		6,285.53	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	411 - 629305 -		99,961.53	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	430 - 629305 -		580.25	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355446	145 - 629305 -		8,676.80	162692	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
355447	415 - 629310 -		150.00	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	437 - 629310 -		669.77	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	315 - 629310 -		1,730.55	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	425 - 629310 -		167.50	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	825 - 629310 -		564.52	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	815 - 629310 -		1,951.81	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	811 - 629310 -		1,886.05	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	430 - 629310 -		1,983.81	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	445 - 629310 -		769.02	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	125 - 629310 -		2,126.31	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	213 - 629310 -		96,124.00	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	135 - 629310 -		837.27	162693	178758

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	311 - 629310 -		2,433.32	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	145 - 629310 -		5,238.15	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	411 - 629310 -		6,592.19	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	621 - 629310 -		31.50	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	611 - 629310 -		2,757.08	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	435 - 629310 -		383.51	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	335 - 629310 -		1,035.78	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	111 - 629310 -		1,843.55	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	115 - 629310 -		4,831.89	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	313 - 629310 -		7,482.21	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	290 - 629310 -		16,014.71	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355447	325 - 629310 -		26,137.50	162693	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
355486	835 - 650100 -		180,838.80	162731	179555
GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN JANUARY, 2015.					
355634	145 - 626003 -		354.56	162877	MANUAL
355634	815 - 626003 -		69.18	162877	MANUAL
355634	411 - 626003 - 41133		747.71	162877	MANUAL
355634	290 - 626003 -		267.50	162877	MANUAL
355634	437 - 626003 -		285.86	162877	MANUAL
355634	411 - 626003 - 41137		62.40	162877	MANUAL
355634	311 - 626003 -		72.23	162877	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355634	430 - 626003 -		73.34	162877	MANUAL
355634	213 - 626003 -		83.50	162877	MANUAL
355634	411 - 626003 - 41145		112.31	162877	MANUAL
355634	411 - 626003 -		919.30	162877	MANUAL

# of Claims	82	Vendor Payment Total	953,801.99
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CLAYS PRINT SHOP INC

355242	811 - 610700 -		35.00	162490	179395
	NOTARY STAMP IDEAL 400 NOTARY STAMP FOR DONETTE CHEREE' DAVIS				
355258	145 - 610700 -		35.00	162506	179522
	NOTARY STAMP IDEAL 400 NOTARY STAMP FOR CATHERINE LEI WILLIAMS				
355259	621 - 626500 -		28.00	162507	179559
	BUSINESS CARDS FOR MAIN STREET DIRECTOR LAURIE TOUPS				
355297	311 - 610700 -		35.00	162545	179457
	NOTARY STAMP FOR BRIAN L JONES IDEA 400 STAMP				
355332	811 - 610700 -		3,871.44	162580	179179
	190,000 #9-24 ENVELOPES & 190,000 #10-24 WINDOW ENVELOPES FOR MAILING OF WATER				
	BILLS PER QUOTES RECEIVED 12/17/2014				
355332	811 - 626500 -		6,316.56	162580	179179
	190,000 #9-24 ENVELOPES & 190,000 #10-24 WINDOW ENVELOPES FOR MAILING OF WATER				
	BILLS PER QUOTES RECEIVED 12/17/2014				
355541	125 - 626500 -		303.00	162786	178851
	JUDGEMENT OF PLEA FORMS				
355541	125 - 626500 -		88.50	162786	178851
	TRODAT 4927				
355570	213 - 626500 -		46.00	162814	179026
	BUSINESS CARDS FOR NEW DETECTIVE PAUL RHODES AND B C KEENAN				
355571	213 - 626500 -		46.00	162815	179026
	BUSINESS CARDS FOR NEW DETECTIVE PAUL RHODES AND B C KEENAN				

# of Claims	10	Vendor Payment Total	10,804.50
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COAST CHLORINATOR CO

355325	815 - 616400 -		1,580.00	162573	178008
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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #23184 FREE CHLORINE PROBE 0-5PPM, PH TOLERABLE					
355325	815 - 616400 -		300.00	162573	178008
INSTALLATION AND CALIBRATION (FREE)					
355325	815 - 616400 -		378.00	162573	178008
ITEM #26189 PH PROBE WITH BUILT-IN TEMP COMPENSATION					
355325	815 - 616400 -		1,200.00	162573	178008
ITEM #26881 DUAL PROBE HOLDER REMOTELESS PRV					
	# of Claims	4	Vendor Payment Total	3,458.00	
COAST ELECTRIC POWER ASSOC					
355587	815 - 626002 -		1,080.86	162831	MANUAL
355587	825 - 626002 -		1,348.12	162831	MANUAL
355587	325 - 625100 -		155.80	162831	MANUAL
355587	411 - 626002 - 41138		2,839.49	162831	MANUAL
355587	290 - 626002 -		491.16	162831	MANUAL
355588	825 - 626002 -		89.78	162832	MANUAL
355588	325 - 625100 -		87.09	162832	MANUAL
355588	815 - 626002 -		31.04	162832	MANUAL
	# of Claims	8	Vendor Payment Total	6,123.34	
COAST TRANSIT AUTHORITY					
355134	175 - 627705 -		83,684.00	162382	178202
TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2015 BUDGET; APPROVED BY COUNCIL ON SEPT 09, 2014.					
	# of Claims	1	Vendor Payment Total	83,684.00	
COASTAL DUST CONTROL					
355405	411 - 626700 -		31.93	162652	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355406	411 - 626700 -		6.18	162653	MANUAL
355430	411 - 626700 -		87.14	162676	MANUAL
355433	411 - 626700 -		31.93	162679	MANUAL
355436	411 - 626700 -		6.18	162682	MANUAL
355455	411 - 626700 -		77.14	162701	MANUAL
355513	411 - 626700 -		33.17	162758	MANUAL
355612	411 - 626700 -		35.12	162856	MANUAL
# of Claims			8	Vendor Payment Total	308.79
COASTAL NARCOTICS ENFORCEMENT TEAM					
355411	630 - 217400 -		7,836.00	162658	179623
DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &					
# of Claims			1	Vendor Payment Total	7,836.00
COASTAL RECYCLERS LANDFILL LLC					
355581	815 - 620900 -		76.25	162825	MANUAL
# of Claims			1	Vendor Payment Total	76.25
COBURN SUPPLY COMPANY INC					
355253	815 - 616700 -		900.00	162501	179256
COUPLING, 3/4", CTS, NL BRASS PACK JOINT 8154046		BID GROUP J1			
355253	815 - 616700 -		426.00	162501	179256
RISER, 6" X 2" RISE CAST IRON 8157113 BID GROUP J					
# of Claims			2	Vendor Payment Total	1,326.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
COMMAND CENTER INC						
355293	311	- 620900 -		411.84	162541	179563
TEMPORARY WORKER ROBBIE R GRAHAM WEEK ENDING 12/22/14 (22 HRS) INVOICE #10697413; WEEK ENDING 12/29/14 (24 HRS) INVOICE #10698232						
355294	311	- 620900 -		449.28	162542	179563
TEMPORARY WORKER ROBBIE R GRAHAM WEEK ENDING 12/22/14 (22 HRS) INVOICE #10697413; WEEK ENDING 12/29/14 (24 HRS) INVOICE #10698232						
355373	145	- 620900 -		726.34	162622	MANUAL
355598	335	- 620900 -		748.80	162842	MANUAL
# of Claims			4	Vendor Payment Total	2,336.26	
COMPTON ENGINEERING INC						
355379	172	- 624900 - 18846		4,500.00	162626	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014						
355380	172	- 624900 - 18846		2,000.00	162627	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014						
355381	172	- 624900 - 18847		300.00	162629	178059
ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014						
355382	172	- 624900 - 18847		1,500.00	162630	178059
ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014						
# of Claims			4	Vendor Payment Total	8,300.00	
CONSULTING PSYCHOLOGICAL RESOURCES						
355218	213	- 627900 -		900.00	162466	178583
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES						
# of Claims			1	Vendor Payment Total	900.00	
CONTROL SYSTEMS INC						
355289	815	- 616400 -		88.00	162537	179278
ITEM #MC101 MASTER CONTROLLER						
355289	825	- 616100 -		281.25	162537	179278

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #SC101E SIMPLEX CONTROLLER					
355289	825 - 615800 -		236.00	162537	179278
ITEM #TBS120A 8 PIN RELAY					
355289	815 - 616700 -		517.50	162537	179278
ITEM #DC101D DUPLEX CONTROLLER					
355289	825 - 616100 -		1,252.50	162537	179278
ITEM #QC101B QUADRAPLEX CONTROLLER					
355289	825 - 616100 -		379.00	162537	179278
ITEM #QCTB QUADRAPLEX TERMINAL BOARD					
355289	815 - 616400 -		236.00	162537	179278
ITEM #TBS120A 8 PIN RELAY					
355289	815 - 616400 -		257.50	162537	179278
ITEM #TMS120AS TIMER					
355289	815 - 616400 -		517.50	162537	179278
ITEM #DC101D DUPLEX CONTROLLER					
355289	825 - 616100 -		2,046.00	162537	179278
ITEM #MPCT12B LEVEL CONTROLLER					
355289	815 - 616400 -		28.00	162537	179278
ITEM #MWS150135.5 ASTRODYNE POWER SUPPLY					
355289	815 - 616700 -		1,252.50	162537	179278
ITEM #QC101B QUADRAPLEX CONTROLLER					
355289	825 - 615800 -		1,252.50	162537	179278
ITEM #QC101B QUADRAPLEX CONTROLLER					
355289	815 - 616700 -		379.00	162537	179278
ITEM #QCTB QUADRAPLEX TERMINAL BOARD					
355289	825 - 615800 -		379.00	162537	179278
ITEM #QCTB QUADRAPLEX TERMINAL BOARD					
355289	815 - 616400 -		165.00	162537	179278
ITEM #LF101 LINE FILTER					
355289	825 - 616100 -		88.00	162537	179278
ITEM #MC101 MASTER CONTROLLER					
355289	815 - 616700 -		2,046.00	162537	179278
ITEM #MPCT12B LEVEL CONTROLLER					
355289	815 - 616700 -		28.00	162537	179278
ITEM #MWS150135.5 ASTRODYNE POWER SUPPLY					
355289	825 - 615800 -		281.25	162537	179278
ITEM #SC101E SIMPLEX CONTROLLER					
355289	815 - 616700 -		255.00	162537	179278
ITEM #TBS120AS TIMER					
355289	825 - 616100 -		257.50	162537	179278

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #TMS120AS TIMER					
355289	815 - 626300 -		200.78	162537	179278
FREIGHT					
355289	825 - 616100 -		517.50	162537	179278
ITEM #DC101D DUPLEX CONTROLLER					
355289	815 - 616400 -		2,220.00	162537	179278
ITEM #DC101E DUPLEX CONTROLLER FOR LIFT STATION/WATER WELLS AND TANKS REPAIRS MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED 05/20/14					
355289	815 - 616400 -		2,046.00	162537	179278
ITEM #MPCT12B LEVEL CONTROLLER					
355289	825 - 616100 -		28.00	162537	179278
ITEM #MWS150135.5 ASTRODYNE POWER SUPPLY					
355289	815 - 616700 -		236.00	162537	179278
ITEM #TBS120A 8 PIN RELAY					
355289	815 - 616400 -		255.00	162537	179278
ITEM #TBS120AS TIMER					
355289	815 - 616700 -		257.50	162537	179278
ITEM #TMS120AS TIMER					
355289	815 - 616700 -		2,220.00	162537	179278
ITEM #DC101E DUPLEX CONTROLLER FOR LIFT STATION/WATER WELLS AND TANKS REPAIRS MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED 05/20/14					
355289	825 - 615800 -		2,220.00	162537	179278
ITEM #DC101E DUPLEX CONTROLLER FOR LIFT STATION/WATER WELLS AND TANKS REPAIRS MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED 05/20/14					
355289	825 - 616100 -		165.00	162537	179278
ITEM #LF101 LINE FILTER					
355289	825 - 615800 -		517.50	162537	179278
ITEM #DC101D DUPLEX CONTROLLER					
355289	825 - 616100 -		2,220.00	162537	179278
ITEM #DC101E DUPLEX CONTROLLER FOR LIFT STATION/WATER WELLS AND TANKS REPAIRS MS CODE SECTION 31-7-13 SOLE SOURCE VENDOR AS APPROVED 05/20/14					
355289	815 - 616700 -		165.00	162537	179278
ITEM #LF101 LINE FILTER					
355289	825 - 615800 -		165.00	162537	179278
ITEM #LF101 LINE FILTER					
355289	815 - 616700 -		88.00	162537	179278
ITEM #MC101 MASTER CONTROLLER					
355289	815 - 616400 -		281.25	162537	179278
ITEM #SC101E SIMPLEX CONTROLLER					
355289	825 - 616100 -		236.00	162537	179278
ITEM #TBS120A 8 PIN RELAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355289	825 - 616100 -		255.00	162537	179278
ITEM #TBS120AS TIMER					
355289	825 - 615800 -		88.00	162537	179278
ITEM #MC101 MASTER CONTROLLER					
355289	825 - 615800 -		2,046.00	162537	179278
ITEM #MPCT12B LEVEL CONTROLLER					
355289	825 - 615800 -		28.00	162537	179278
ITEM #MWS150135.5 ASTRODYNE POWER SUPPLY					
355289	815 - 616400 -		1,252.50	162537	179278
ITEM #QC101B QUADRAPLEX CONTROLLER					
355289	815 - 616400 -		379.00	162537	179278
ITEM #QCTB QUADRAPLEX TERMINAL BOARD					
355289	815 - 616700 -		281.25	162537	179278
ITEM #SC101E SIMPLEX CONTROLLER					
355289	825 - 615800 -		255.00	162537	179278
ITEM #TBS120AS TIMER					
355289	825 - 615800 -		257.50	162537	179278
ITEM #TMS120AS TIMER					
# of Claims			49	Vendor Payment Total	31,103.78
COREY DESHUN SMITH					
355521	010 - 210601 -		272.00	162766	MANUAL
# of Claims			1	Vendor Payment Total	272.00
CRAIG AMOS					
355518	811 - 610400 -		60.00	162763	179540
NEW SIGN ON DOOR AT ORANGE GROVE UTILITY BILLING FOR NEW REVISED OFFICE HOURS					
# of Claims			1	Vendor Payment Total	60.00
CURTIS SAUCIER					
355585	290 - 622300 -		15.00	162829	MANUAL
# of Claims			1	Vendor Payment Total	15.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DANIEL GOLDER					
355618	213 - 620900 -		70.00	162862	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
DAVIS HAWTHORNE					
355490	425 - 613400 -		300.00	162735	178140
ENTERTAINMENT FOR SR MARDI GRAS LUNCHEON FEB 05					
	# of Claims	1	Vendor Payment Total	300.00	
DAVISON FUELS INC.					
355282	445 - 614100 -		1,691.27	162530	179431
DIESEL FUEL FOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
355282	445 - 614100 -		1,205.53	162530	179431
MIDGRADE UNLEADED GASOLINE					
355283	445 - 614100 -		2,372.73	162531	179431
DIESEL FUEL FOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
355283	445 - 614100 -		1,691.27	162531	179431
MIDGRADE UNLEADED GASOLINE					
355482	445 - 614100 -		2,288.40	162727	179538
DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
355545	445 - 614100 -		2,358.00	162790	179704
DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
	# of Claims	6	Vendor Payment Total	11,607.20	
DEANS TOWING & RECOVERY INC					
355272	335 - 611300 -		65.00	162520	179438
TOW VEHICLE FROM FROM CAMPER CITY TO SHOP ID# 1927					
	# of Claims	1	Vendor Payment Total	65.00	
DELTA SANITATION OF MS LLC					
355451	311 - 626700 -		65.00	162697	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355452	311 - 626700 -		183.52	162698	MANUAL
355466	411 - 613400 -		225.00	162712	177688
HAND WASHING STATIONS					
355466	411 - 613400 -		53.55	162712	177688
HAND WASHING STATION					
355466	411 - 613400 -		150.00	162712	177688
HANDICAP					
355466	411 - 613400 -		390.00	162712	177688
STANDARD PORTOLETS FOR SANTA AT THE HARBOR DEC 20					
355504	411 - 620900 -		240.00	162749	MANUAL
355520	411 - 620900 -		240.00	162765	MANUAL
355554	825 - 620900 -		93.60	162799	MANUAL
355557	411 - 620900 -		8.40	162802	MANUAL
355559	825 - 620900 -		93.60	162804	MANUAL
355560	825 - 620900 -		93.60	162805	MANUAL
355569	411 - 620900 -		1,182.44	162813	MANUAL
355572	411 - 620900 -		240.00	162816	MANUAL

of Claims

14

Vendor Payment Total

3,258.71

DENNIS J LAMEY

355604	145 - 621700 -		723.92	162848	MANUAL
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of Claims

1

Vendor Payment Total

723.92

DIBS CHEMICAL & SUPPLY CO

355321	290 - 610100 -		29.81	162569	179523
1DP-AMA1090 8" WHITE TOLL TOWELS 12/CS					
355321	290 - 610100 -		140.95	162569	179523

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3DP-A290 800FT WHITE HARD ROLL TOWELS					
		# of Claims	2	Vendor Payment Total	170.76
DISCRETE WIRELESS INC					
355575	815 - 620900 -		1,479.95	162819	MANUAL
		# of Claims	1	Vendor Payment Total	1,479.95
DMS MAIL MANAGEMENT, INC.					
355291	125 - 625700 -		162.60	162539	179572
MAIL FOR DECEMBER 2014 INVOICE #20153764-534					
355318	811 - 625700 -		1,639.64	162566	179650
POSTAGE FOR DECEMBER INVOICE #20153765-537					
355419	145 - 625700 -		1.20	162666	179536
POSTAGE FOR DECEMBER 2014 INVOICE #20153779-554					
355419	145 - 625700 -		38.39	162666	179536
POSTAGE FOR INV #20153767-541					
355420	145 - 625700 -		1,229.37	162667	179536
POSTAGE FOR INV #20153767-541					
355420	145 - 625700 -		38.39	162667	179536
POSTAGE FOR DECEMBER 2014 INVOICE #20153779-554					
355459	213 - 625700 -		288.33	162705	MANUAL
		# of Claims	7	Vendor Payment Total	3,397.92
DOUG SINGLETARY & ASSOC					
355370	345 - 621100 - 05850		1,200.00	162618	179630
REVIEW APPRAISAL FEE -- COFFEE CREEK DRAINAGE PROJECT (SIX VACANT PROPERTIES ALL BELONGING TO BOB DOWDY); COUNCIL APPROVED NOVEMBER 4, 2014.					
		# of Claims	1	Vendor Payment Total	1,200.00
DPC ENTERPRISES LP					
355144	815 - 616400 -		531.00	162392	179145

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355145	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	531.00	162393	179145
355146	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	442.50	162394	179145
355147	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	177.00	162395	179145
355148	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	177.00	162396	179145
355149	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	442.50	162397	179145
355150	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	177.00	162398	179145
355151	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	354.00	162399	179145
355152	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	-442.50	162400	179145
355153	815 - 616400 -	150 LBS CYLINDER OF CHLORINE FOR THE FOLLOWING WATERWELLS. THEY ARE AS FOLLOWS: (6) 28TH STREET, (6) HEWES AVENUE, (6) RAILROAD STREET, (3) HIGHWAY 53, (2) JACKSON STREET, (5) ARKANSAS, (2) S. SWAN ROAD, (3) S	442.50	162401	179145
		# of Claims	10	Vendor Payment Total	2,832.00
DPS CRIME LAB					
355456	213 - 627900 -		2,400.00	162702	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	2,400.00
DS WATERS OF AMERICA INC					
355475	411 - 627900 -		27.87	162721	MANUAL
# of Claims			1	Vendor Payment Total	27.87
DUKES DUKES KEATING & FANCA ATTY					
355154	915 - 621300 -		148.00	162402	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
355155	915 - 621300 -		24.00	162403	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
355156	915 - 621300 -		70.50	162404	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
355157	915 - 621300 -		37.00	162405	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
355158	915 - 621300 -		93.00	162406	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
355159	915 - 621300 -		12.00	162407	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
355160	915 - 621300 -		434.50	162408	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
355161	915 - 621300 -		24.00	162409	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
355574	915 - 621300 -		864.50	162818	179716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
# of Claims		9	Vendor Payment Total	1,707.50	
DUNAWAY GLASS INC					
355121	213 - 611300 -		170.00	162369	177746
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355122	213 - 611300 -		230.00	162370	177746
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355193	335 - 611300 -		37.50	162441	178480
BLANKET PURCHASE ORDER FOR NOVEMBER & DECEMBER 2014					
355193	815 - 611300 -		37.50	162441	178480
BLANKET PURCHASE ORDER FOR NOVEMBER & DECEMBER 2014					
355194	335 - 611300 -		80.00	162442	178480
BLANKET PURCHASE ORDER FOR NOVEMBER & DECEMBER 2014					
355194	815 - 611300 -		80.00	162442	178480
BLANKET PURCHASE ORDER FOR NOVEMBER & DECEMBER 2014					
# of Claims		6	Vendor Payment Total	635.00	
E FIRE					
355488	437 - 620900 -		482.00	162733	179398
ADD MODUAL FOR PRESSURE SWITCH ADD WEATHERPROOF HORN STROBE OUTSIDE ON FIRE ALARM AT HARBOR					
# of Claims		1	Vendor Payment Total	482.00	
E JOAN WUEHLER					
355285	425 - 613400 -		160.00	162533	179539
HOURS ARTS AND CRAFTS INSTRUCTOR FOR SR CENTER FOUR HOURS EACH 1/6-1/7-1/13-1/14 2015					
# of Claims		1	Vendor Payment Total	160.00	
ELECTRONIC CASE MANAGEMENT FUND					
355401	135 - 621900 -		58.80	162648	179641
ELECTRONIC COPIES OF DOCKETS, CASES, REPORTS, ETC. IN HARRISON COUNTY (CB111212312014).					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	58.80	
ELWOOD STAFFING SERVICES INC					
355266	145 - 620900 -		175.95	162514	179574
TEMPORARY WORKER TOSHA SCOTT WEEK ENDING 12/28/14 (12.75 HRS) INVOICE #774885					
	# of Claims	1	Vendor Payment Total	175.95	
EMERGENCY MEDICAL PRODUCTS INC					
355397	290 - 610700 -		243.92	162644	179524
30-0001 COMBAT APPLICATION TOURNIQUET, BLACK FOR EMERGENCY MEDICAL TECHNICIANS					
355397	290 - 610700 -		60.98	162644	179524
30-0033 COMBAT APPLICATION TOURNIQUET TRAINER, BLUE					
	# of Claims	2	Vendor Payment Total	304.90	
EMPIRE TRUCK SALES INC					
355166	825 - 611300 -		240.55	162414	179297
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355167	825 - 611300 -		132.70	162415	179297
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355168	825 - 611300 -		71.80	162416	179297
BLANKET PURCHASE ORDER FOR JANUARY 2015					
355169	825 - 611300 -		7.36	162417	179297
BLANKET PURCHASE ORDER FOR JANUARY 2015					
	# of Claims	4	Vendor Payment Total	452.41	
EXPRESS SERVICE INC					
355214	311 - 620900 -		552.12	162462	179561
TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 1/4/15 IVOICE #15242903-1					
355214	145 - 620900 -		142.92	162462	179561
TEMPORARY WORKER TOSHA L SCOTT WEEK ENDING 1/4/15 (13 HRS) INVOICE #15242849-6					
355215	145 - 620900 -		37.00	162463	179561
TEMPORARY WORKER TOSHA L SCOTT WEEK ENDING 1/4/15 (13 HRS) INVOICE #15242849-6					
355215	311 - 620900 -		142.92	162463	179561
TEMPORARY WORKER DAVID RHETT CROPPER WEEK ENDING 1/4/15 IVOICE #15242903-1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355374	325 - 620900 -		695.04	162621	MANUAL
355375	145 - 620900 -		522.46	162623	MANUAL
355469	145 - 620900 -		440.39	162715	MANUAL
355470	325 - 620900 -		1,158.40	162716	MANUAL
		# of Claims	8	Vendor Payment Total	3,691.25

FASTENAL

355387	815 - 610700 -		32.05	162634	179289
ITEM #0606177 LUBRICANT, WD40, 12 OZ					
355387	311 - 610700 -		5.21	162634	179289
ITEM #1093792 TAPE, CAUTION, 3" X 300'					
355387	815 - 610700 -		84.21	162634	179289
ITEM #0212804 BLADE, METAL, 14", A24N					
355387	311 - 610700 -		111.84	162634	179289
ITEM #63306 GREASE, REG, 14 OZ					
355387	825 - 610700 -		4.94	162634	179289
ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
355387	311 - 610700 -		9.88	162634	179289
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
355387	815 - 610700 -		24.06	162634	179289
ITEM #0212808 BLADE, MASON, 14", C24N					
355387	311 - 610700 -		109.98	162634	179289
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
355387	311 - 610700 -		33.72	162634	179289
ITEM #63161 TAPE, DUCT, 2" X 60'					
355387	815 - 610700 -		111.84	162634	179289
ITEM #63306 GREASE, REG, 14 OZ					
355387	815 - 610700 -		69.50	162634	179289
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
355387	311 - 610700 -		12.73	162634	179289
ITEM #63160 TAPE, CAUTION, 3" X 1000'					
355387	815 - 610700 -		2.47	162634	179289
ITEM #PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
355389	815 - 610700 -		60.15	162636	179475
ITEM #021808 BLADE, MASON, 14", C24N					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355389	311 - 610700 -		70.50	162636	179475
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
355389	825 - 610700 -		19.24	162636	179475
ITEM #620030-131453 WASP KILLER, 20 OZ					
355389	311 - 610700 -		67.44	162636	179475
ITEM #63161 TAPE, DUCT, 2" X 60'					
355389	825 - 610700 -		195.72	162636	179475
ITEM #63306 GREASE, REG, 14 OZ					
355389	311 - 610700 -		9.88	162636	179475
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE					
355389	311 - 610700 -		38.18	162636	179475
ITEM #63160 TAPE, CAUTION, 3" X 1000'					
355389	825 - 610700 -		60.15	162636	179475
ITEM #021808 BLADE, MASON, 14", C24N					
355389	311 - 610700 -		5.21	162636	179475
ITEM #1093792 TAPE, CAUTION, 3" X 300'					
355389	815 - 610700 -		195.72	162636	179475
ITEM #63306 GREASE, REG, 14 OZ					
355389	815 - 610700 -		48.12	162636	179475
ITEM #0212804 BLADE, METAL, 14', A24N					
355389	815 - 610700 -		12.82	162636	179475
ITEM #0606177 LUBRICANT, WD40, 12 OZ					
355468	815 - 610700 -		24.06	162714	179354
ITEM #0212808 BLADE, MASON, 14", C24N					
355468	815 - 610700 -		76.93	162714	179354
ITEM #0606177 LUBRICANT, WD40, 12 OZ					
355468	825 - 610700 -		38.49	162714	179354
ITEM #620030-131453 WASP KILLER, 20OZ					
355468	311 - 610700 -		118.01	162714	179354
ITEM #63161 TAPE, DUCT, 2" X 60'					
355468	815 - 610700 -		4.94	162714	179354
ITEM #0136170 PAINT, SPRAY, INVERTED, 17OZ BLUE					
355468	311 - 610700 -		27.17	162714	179354
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE					
355468	311 - 610700 -		70.50	162714	179354
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
355468	815 - 610700 -		222.40	162714	179354
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
355468	825 - 610700 -		108.35	162714	179354
ITEM #63306 GREASE, REG, 14 OZ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355468	815 - 610700 -		96.24	162714	179354
ITEM #0212804 BLADE, METAL, 14" A24N					
355468	825 - 610700 -		4.94	162714	179354
ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ GREEN					
355468	311 - 610700 -		26.03	162714	179354
ITEM #1093792 TAPE, CAUTION, 3" X 300'					
355468	815 - 610700 -		108.34	162714	179354
ITEM #63306 GREASE, REG, 14 OZ					
		# of Claims	38	Vendor Payment Total	2,321.96
FEDEX					
355457	213 - 625700 -		37.56	162703	MANUAL
		# of Claims	1	Vendor Payment Total	37.56
FIRETOWER LANDFILL LLC					
355580	815 - 620900 -		651.00	162824	MANUAL
		# of Claims	1	Vendor Payment Total	651.00
FLEETCOR TECHNOLOGIES					
355605	311 - 614000 -		31.35	162849	MANUAL
355605	611 - 614000 -		133.04	162849	MANUAL
355605	445 - 614000 -		36.90	162849	MANUAL
355605	425 - 614000 -		55.46	162849	MANUAL
355605	621 - 614000 -		69.80	162849	MANUAL
355605	290 - 614000 -		1,285.46	162849	MANUAL
355605	213 - 614000 -		6,446.25	162849	MANUAL
355605	411 - 614000 -		62.01	162849	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355605	411 - 614000 -		141.11	162849	MANUAL
355605	430 - 614000 -		416.57	162849	MANUAL
355605	415 - 614000 -		31.84	162849	MANUAL
355605	435 - 614000 -		86.42	162849	MANUAL
355605	811 - 614000 -		240.07	162849	MANUAL
355615	145 - 614000 -		25.97	162859	MANUAL
355615	311 - 614000 -		30.70	162859	MANUAL
355615	811 - 614000 -		249.09	162859	MANUAL
355615	430 - 614000 -		475.44	162859	MANUAL
355615	290 - 614000 -		1,392.96	162859	MANUAL
355615	415 - 614000 -		23.41	162859	MANUAL
355615	425 - 614000 -		65.33	162859	MANUAL
355615	445 - 614000 -		37.31	162859	MANUAL
355615	315 - 614000 -		76.66	162859	MANUAL
355615	111 - 614000 -		21.78	162859	MANUAL
355615	411 - 614000 -		75.59	162859	MANUAL
355615	611 - 614000 -		221.15	162859	MANUAL
355615	621 - 614000 -		52.90	162859	MANUAL
355615	213 - 614000 -		6,748.94	162859	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	27	Vendor Payment Total	18,533.51	
GALLS INC					
355115	213 - 612500 -		82.20	162363	178405
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	1	Vendor Payment Total	82.20	
GARY E WHITE ATTORNEY PA					
355417	811 - 621300 -		10,941.28	162664	179602
ATTORNEY FEES FOR CITY OF GULFPORT V. LYMAN UTILITIES, STATEMENT NO. 2311, DATED JANUARY 9, 2015.					
355418	811 - 621300 -		9,960.19	162665	179602
ATTORNEY FEES FOR CITY OF GULFPORT V. DEDEAUX UTILITIES, STATEMENT NO. 2310, DATED JAN. 9, 2015.					
	# of Claims	2	Vendor Payment Total	20,901.47	
GERROL BENIGNO					
355494	411 - 620900 -		437.50	162739	179682
POTTERY CLASS FOR JANUARY 2015					
	# of Claims	1	Vendor Payment Total	437.50	
GLEEM PAINT CENTER					
355252	315 - 615700 -		101.85	162500	179541
WHITE PAINT FOR PW PARKING BUMPERS. 3 GALLONS OF WHITE PAINT @ \$33.95 PER GALLON.					
	# of Claims	1	Vendor Payment Total	101.85	
GOLD MEDAL PRODUCTS CO					
355286	411 - 612200 -		223.56	162534	179479
REPAIR SENSOR BOARD ON COTTON CANDY MACHINE					
	# of Claims	1	Vendor Payment Total	223.56	
GOLF SUPPLY HOUSE USA INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355326	437 - 610700 -		94.99	162574	178524
ST31000 DRIVING RANGE BANNER PVC FRAME FOR GOLF COURSE					
355326	437 - 610700 -		252.00	162574	178524
ONE EACH ST31050H ST31100H, ST31125H, ST31150H ST31200H ST 31250H DISTANCE BANNERS FOR DRIVING RANGE					
# of Claims		2	Vendor Payment Total	346.99	
GOMEZ PINE STRAW LLC					
355343	430 - 610600 -		1,500.00	162591	179366
ROLLS OF PINE STRAW FOR HWY 49 AND 605 BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	1,500.00	
GOODYEAR TIRE & RUBBER CO					
355123	213 - 611300 -		94.99	162371	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	94.99	
GOVCONNECTION INC					
355324	145 - 610400 -		198.40	162572	179193
CE413A MAGENTA HP LASER JET CARTRIDGE MAYOR AND CAO					
355324	145 - 610400 -		198.40	162572	179193
CE411A CYAN HP LJ PRO CARTRIDGE MAYOR AND CAO					
355324	145 - 610400 -		139.30	162572	179193
CE410A BLACK TONER CARTRIDGE MAYOR AND CAO					
355324	145 - 610400 -		198.40	162572	179193
CE412A YELLOW HP LJ PRO 400 CARTRIDGE MAYOR AND CAO					
# of Claims		4	Vendor Payment Total	734.50	
GRAYBAR ELECTRIC CO					
355479	145 - 610700 -		240.93	162724	179409
# 5E-O4P24-BK-R-ESS-NR (04-001-58) SUPERIOR ESSEX CAT5E CABLE (1000 FEET)					
# of Claims		1	Vendor Payment Total	240.93	
GREEN FOREST NURSERY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355239	430 - 610600 -		1,200.00	162487	179496
45 GALLON NATCHEZ CRAPE MYRTLES FOR BEAUTIFICATION DEPT HIGHWAY 49					
# of Claims		1	Vendor Payment Total	1,200.00	
GT DEVELOPMENT & CONTRACTING LLC					
355403	345 - 640100 - 02812		26,712.25	162650	177458
8.07D - STANDARD STORM AREA INLET					
# of Claims		1	Vendor Payment Total	26,712.25	
GULF COAST BUSINESS SUPPLY CO					
355260	290 - 610400 -		74.98	162508	179591
ITEM #ACC15044 GREEN PRESSBOARD FOLDERS					
355260	290 - 610400 -		23.30	162508	179591
ITEM #TOP74890 LEGAL PADS					
355260	290 - 610400 -		105.21	162508	179591
ITEM #EPST068120D2 BLACK INK CARTRIDGE					
355260	290 - 610400 -		32.66	162508	179591
ITEM #IMN26654 8GB IMATION FLASH DRIVE					
355260	290 - 610400 -		17.70	162508	179591
ITEM #TOP74840 JR LEGAL PADS					
355260	290 - 610400 -		112.83	162508	179591
ITEM #EPST069220 (CYAN) #EPST069320 (MAGENTA) #EPST069420 (YELLOW) INK CARTRIDGES - 2 EACH					
355260	290 - 610400 -		46.38	162508	179591
ITEM #AVE5305 AVERY TENT CARDS					
355260	290 - 610400 -		16.83	162508	179591
ITEM #IMN27125 16GB FLASH DRIVE					
355279	135 - 610400 -		349.50	162527	179422
COPY PAPER, 8511WH.					
355298	290 - 610100 -		173.68	162546	178976
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
355298	290 - 610100 -		48.00	162546	178976
BLEACH 6GA/CASE					
355298	290 - 610100 -		21.96	162546	178976
5157 DISINFECTANT AERESOL 13OZ LYSOL					
355298	290 - 610100 -		90.35	162546	178976
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					
355298	290 - 610100 -		22.74	162546	178976

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
58004 MOP SADDLE 24# COTTON					
355344	290 - 610100 -		19.00	162592	178572
BLEACH 6GA/CASE					
355344	290 - 610100 -		36.00	162592	178572
32987 COMET CLEANSER 21OZ CAN					
355344	290 - 610100 -		90.35	162592	178572
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					
355344	290 - 610100 -		47.92	162592	178572
1-4502-29 PINE ODOR CLEANER 4GL/CS					
355344	290 - 610100 -		230.46	162592	178572
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
355344	290 - 610100 -		80.16	162592	178572
MTP TOILET TISSUE 2PLY					
355344	290 - 610100 -		33.60	162592	178572
38OZ LIQUID SOAP					
355344	290 - 610100 -		21.96	162592	178572
5157 DISINFECTANT AERESOL 13OZ LYSOL					
# of Claims			22	Vendor Payment Total	1,695.57
GULF COAST HERITAGE TRAILS PARTNERSHIP					
355113	345 - 640100 - 02811		8,400.00	162361	176183
PLANNING AND DESIGN BUDGET FOR GREENWAY - 1)SUPORT AND OVERSEE PLANNING AND DEVELOPMENT OF SEIOR BIKE RIDE INCLUDING MAPPING, SIGNAGE AND REGULATORY ASSESSMENT. AS PER CITY COUNCIL APPROVAL 01-03-2014					
# of Claims			1	Vendor Payment Total	8,400.00
GULF COAST HUMAN RESOURCE ASSOCIATION					
355320	145 - 621900 -		40.00	162568	179518
ANNUAL MEMBERSHIP DUES FOR GULF COAST HUMAN RESOURCES ASSOCIATION - CAROLYN CARSON COLLINS FOR 2015					
355320	145 - 621900 -		35.00	162568	179518
ANNUAL MEMBERSHIP DUES FOR GULF COAST HUMAN RESOURCES - CHERYL MILLENDER TO 2015					
# of Claims			2	Vendor Payment Total	75.00
GULF COAST VET EMERGENCY HOSPITAL					
355606	213 - 614900 -		146.48	162850	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	146.48
GULF PUBLISHING CO INC					
355313	611 - 625500 -		73.62	162561	178965
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15					
355349	145 - 626500 -		146.44	162597	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
		# of Claims	2	Vendor Payment Total	220.06
GULF STATES DISTRIBUTORS					
355589	213 - 612800 -		1,595.00	162833	179566
SPEER LAWREN 380AUTO 95 GRAIN, FULL METAL JACKET , TO RESTOCK AMMUNITION INVENTORY;50/BOX; 20/CASES; SOLD PER THOUSAND ROUNDS					
		# of Claims	1	Vendor Payment Total	1,595.00
GULFPORT CAPITAL LLC					
355248	825 - 611300 -		69.96	162496	179525
FRONT END ALIGNMENT P/N ALIGNMENT ID# 2365					
355248	825 - 611300 -		55.01	162496	179525
TOW VEHICLE FROM SHOP TO DODGE ID# 2365					
355248	825 - 611300 -		10.00	162496	179525
BRAKE FLUID ID# 2365					
355248	825 - 611300 -		285.02	162496	179525
LABOR TO FIX TRUCK ID# 2365					
		# of Claims	4	Vendor Payment Total	419.99
HANSON PIPE & PRODUCTS SOUTH INC					
355369	825 - 616100 -		865.84	162617	179022
MADE TO ORDER SANITARY MANHOLE 48" DIAMETER WITH SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (01A)					
355369	825 - 616100 -		911.04	162617	179022

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MADE TO ORDER SANITARY MANHOLE 48" DIAMETER WITH SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (02A)					
# of Claims		2	Vendor Payment Total	1,776.88	
HARRIS PLUMBING LLC					
355334	411 - 620900 -		620.00	162582	179353
SERVICE CALL TO CHECK AND REPAIR BROKEN IRRIGATION LINE AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	620.00	
HARRISON COUNTY COURT					
355633	811 - 621300 -		186.00	162876	MANUAL
# of Claims		1	Vendor Payment Total	186.00	
HARRISON COUNTY SHERIFF					
355421	630 - 217400 -		326.50	162668	179614
DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &					
355448	214 - 620900 - 95411		1,216.90	162694	179552
REIMBURSEMENT FOR PARTICIPATION IN JUSTICE ASSISTANCE GRANT,JAG GRANT 2014-DJ-BX-0557 (MONEY RECEIVED ON JANUARY 14, 2015)					
355603	213 - 623500 -		44,825.00	162847	MANUAL
# of Claims		3	Vendor Payment Total	46,368.40	
HARRISON CTY SOLID WASTE MGMT BOARD					
355196	845 - 627100 -		247,878.10	162444	179621
JANUARY, 2015 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.					
355336	845 - 627100 -		1,731.47	162584	179653
ENTITY DUMPSTER COST DECEMBER, 2014					
355336	845 - 627100 -		13,312.23	162584	179653
WASTE DISPOSAL COST FOR DECEMBER, 2014					
# of Claims		3	Vendor Payment Total	262,921.80	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HD SUPPLY WATERWORKS, LTD.					
355599	815 - 616700 -		-491.31	162843	178270
355599	825 - 616100 -		-123.09	162843	178270
355600	825 - 616100 -		24.68	162844	178270
COUPLING, 6" SW #8251013 BID GRP J1					
SDR35					
355600	815 - 616700 -		444.66	162844	178270
ELBOW, 8", MJ, 45 DEG W/ ACCESSORIES #8157017 BID GRP J1 CAST IRON					
355600	815 - 616700 -		227.81	162844	178270
VALVE BOX LID (WATER) 6" 8157111 BID GRP J1 CAST IRON					
355600	825 - 616100 -		28.18	162844	178270
COUPLING, 4", SW #8251003 BID GRP J1					
SDR35					
355600	825 - 616100 -		46.76	162844	178270
ELBOW, 4", SW-SW, 22.5 DEG #8251004 BID GRP J1					
SDR35					
355600	815 - 616700 -		1,445.99	162844	178270
3/4" BALL VALVE, 1" CTS-3/4" MSN, NL PACK JOINT #8154058 BID GRP J1 BRASS					
355600	825 - 616100 -		42.57	162844	178270
ELBOW, 4", SW-SW, 45 DEG #8251005 BID GRP J1					
SDR35					
355600	825 - 616100 -		273.38	162844	178270
CLEANOUT, 6", SW-FPT #8251021 BID GRP J1					
SDR35					
355600	825 - 616100 -		54.20	162844	178270
PLUG, 6", MPT (FOR 6" CLEANOUT) #8251022 BID GRP J1					
SDR35					
355600	815 - 616700 -		660.13	162844	178270
COUPLING, 2", CTS, MPT, NL PACK JOINT #8154012 BID GRP J1 BRASS					
355600	815 - 616700 -		878.69	162844	178270
COUPLING, 2", CTS, NL PACK JOINT #8154011 BID GRP J1 BRASS					
355600	825 - 616100 -		11.87	162844	178270
ELBOW, 4", SW-SW, 90 DEG #8251006 BID GRP J1					
SDR35					
355600	825 - 616100 -		268.10	162844	178270
ELBOW, 6" SW-SW. 45 DEG #8251015 BID GRP J1					
SDR35					
355600	825 - 616100 -		14.75	162844	178270
CAP, 4", SW #8251010 BID GRP J1					
SDR35					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355600	825 - 616100 -		326.61	162844	178270
ELBOW, 6" SW-SW. 22.5 DEG #8251014 BID GRP J1					
SDR35					
355600	815 - 616700 -		390.86	162844	178270
ELBOW, 6", MJ, 45 DEG W/ ACCESSORIES #8157016 BID GRP J1 CAST IRON					
355600	815 - 616700 -		306.18	162844	178270
ELBOW, 6", MJ, 90 DEG W/ ACCESSORIES #8157020 BID GRP J1 CAST IRON					
355601	815 - 616700 -		198.53	162845	178270
3/4" BALL VALVE, 1" CTS-3/4" MSN, NL PACK JOINT #8154058 BID GRP J1 BRASS					
355601	815 - 616700 -		90.63	162845	178270
COUPLING, 2", CTS, MPT, NL PACK JOINT #8154012 BID GRP J1 BRASS					
355601	825 - 616100 -		44.84	162845	178270
ELBOW, 6" SW-SW. 22.5 DEG #8251014 BID GRP J1					
SDR35					
355601	825 - 616100 -		37.53	162845	178270
CLEANOUT, 6", SW-FPT #8251021 BID GRP J1					
SDR35					
355601	815 - 616700 -		53.66	162845	178270
ELBOW, 6", MJ, 45 DEG W/ ACCESSORIES #8157016 BID GRP J1 CAST IRON					
355601	815 - 616700 -		61.05	162845	178270
ELBOW, 8", MJ, 45 DEG W/ ACCESSORIES #8157017 BID GRP J1 CAST IRON					
355601	825 - 616100 -		2.02	162845	178270
CAP, 4", SW #8251010 BID GRP J1					
SDR35					
355601	825 - 616100 -		36.81	162845	178270
ELBOW, 6" SW-SW. 45 DEG #8251015 BID GRP J1					
SDR35					
355601	815 - 616700 -		120.64	162845	178270
COUPLING, 2", CTS, NL PACK JOINT #8154011 BID GRP J1 BRASS					
355601	825 - 616100 -		6.42	162845	178270
ELBOW, 4", SW-SW, 22.5 DEG #8251004 BID GRP J1					
SDR35					
355601	815 - 616700 -		42.04	162845	178270
ELBOW, 6", MJ, 90 DEG W/ ACCESSORIES #8157020 BID GRP J1 CAST IRON					
355601	825 - 616100 -		1.63	162845	178270
ELBOW, 4", SW-SW, 90 DEG #8251006 BID GRP J1					
SDR35					
355601	825 - 616100 -		3.87	162845	178270
COUPLING, 4", SW #8251003 BID GRP J1					
SDR35					
355601	825 - 616100 -		3.39	162845	178270
COUPLING, 6" SW #8251013 BID GRP J1					
SDR35					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355601	825 - 616100 -	ELBOW, 4", SW-SW, 45 DEG #8251005 BID GRP J1 SDR35	5.84	162845	178270
355601	825 - 616100 -	PLUG, 6", MPT (FOR 6" CLEANOUT) #8251022 BID GRP J1 SDR35	7.44	162845	178270
355601	815 - 616700 -	VALVE BOX LID (WATER) 6" 8157111 BID GRP J1 CAST IRON	31.28	162845	178270
355602	825 - 616100 -	ELBOW, 4", SW-SW, 22.5 DEG #8251004 BID GRP J1 SDR35	30.09	162846	178270
355602	825 - 616100 -	ELBOW, 6" SW-SW. 45 DEG #8251015 BID GRP J1 SDR35	172.54	162846	178270
355602	815 - 616700 -	ELBOW, 6", MJ, 90 DEG W/ ACCESSORIES #8157020 BID GRP J1 CAST IRON	197.05	162846	178270
355602	825 - 616100 -	CLEANOUT, 6", SW-FPT #8251021 BID GRP J1 SDR35	175.94	162846	178270
355602	815 - 616700 -	COUPLING, 2", CTS, NL PACK JOINT #8154011 BID GRP J1 BRASS	565.50	162846	178270
355602	815 - 616700 -	ELBOW, 6", MJ, 45 DEG W/ ACCESSORIES #8157016 BID GRP J1 CAST IRON	251.54	162846	178270
355602	815 - 616700 -	3/4" BALL VALVE, 1" CTS-3/4" MSN, NL PACK JOINT #8154058 BID GRP J1 BRASS	930.61	162846	178270
355602	825 - 616100 -	PLUG, 6", MPT (FOR 6" CLEANOUT) #8251022 BID GRP J1 SDR35	34.88	162846	178270
355602	815 - 616700 -	VALVE BOX LID (WATER) 6" 8157111 BID GRP J1 CAST IRON	146.61	162846	178270
355602	825 - 616100 -	CAP, 4", SW #8251010 BID GRP J1 SDR35	9.49	162846	178270
355602	815 - 616700 -	COUPLING, 2", CTS, MPT, NL PACK JOINT #8154012 BID GRP J1 BRASS	424.84	162846	178270
355602	825 - 616100 -	COUPLING, 6" SW #8251013 BID GRP J1 SDR35	15.88	162846	178270
355602	825 - 616100 -	ELBOW, 4", SW-SW, 45 DEG #8251005 BID GRP J1 SDR35	27.39	162846	178270
355602	825 - 616100 -		210.20	162846	178270

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELBOW, 6" SW-SW, 22.5 DEG #8251014 BID GRP J1 SDR35 355602	815 - 616700 -		286.17	162846	178270
ELBOW, 8", MJ, 45 DEG W/ ACCESSORIES #8157017 BID GRP J1 CAST IRON 355602	825 - 616100 -		18.13	162846	178270
COUPLING, 4", SW #8251003 BID GRP J1 SDR35 355602	825 - 616100 -		7.64	162846	178270
ELBOW, 4", SW-SW, 90 DEG #8251006 BID GRP J1 SDR35					
# of Claims		53	Vendor Payment Total	9,083.14	
HEIDELBERG STEINBERGER COLMER & BURROW					
355402	915 - 621300 -		1,119.81	162649	179652
FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD STATEMENT #14; 101-181840Q					
# of Claims		1	Vendor Payment Total	1,119.81	
HELEN VEGA					
355617	213 - 620900 -		70.00	162861	MANUAL
# of Claims		1	Vendor Payment Total	70.00	
HENRY LEVINS PETTY CASH					
355591	290 - 611000 -		1.43	162835	MANUAL
355591	290 - 610400 -		54.44	162835	MANUAL
355591	290 - 622300 -		65.00	162835	MANUAL
355591	290 - 625700 -		39.20	162835	MANUAL
355591	290 - 610700 -		91.20	162835	MANUAL
# of Claims		5	Vendor Payment Total	251.27	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HERTZ EQUIPMENT RENTAL CORPORATION					
355296	815 - 626700 -		3,595.00	162544	178877
RENTAL OF EXCAVATOR FOR PROJECT USE UNTIL ASSET 2327 REPAIRS CAN BE COMPLETED					
# of Claims		1	Vendor Payment Total	3,595.00	
HOBBY LOBBY STORES INC					
355287	425 - 613400 -		28.84	162535	179432
318154 CROCHET HOOKS FOR CRAFT PROJECT AT SENIOR CENTER					
355287	425 - 613400 -		10.48	162535	179432
SMJ05-01 STRETCH CORD					
355287	425 - 613400 -		48.95	162535	179432
290486 CANDLE WAX					
355287	425 - 613400 -		13.08	162535	179432
624098 MARBLES					
355287	425 - 613400 -		41.89	162535	179432
606764 WOOD BOXES					
355287	425 - 613400 -		17.46	162535	179432
794495 WAXED CORDS					
355287	425 - 613400 -		52.43	162535	179432
375238 SEA SHELLS					
355287	425 - 613400 -		55.85	162535	179432
44045 SEA SHELLS					
355287	425 - 613400 -		13.08	162535	179432
367581 CANDLE WICKS					
355287	425 - 613400 -		87.31	162535	179432
373589 ASST BEADS					
355350	411 - 613400 -		16.19	162598	179553
870261 FEATHERS					
355350	411 - 613400 -		52.78	162598	179553
65124 MASK					
355350	411 - 613400 -		24.36	162598	179553
285221 GLUE STICKS					
355350	411 - 613400 -		64.99	162598	179553
757369 GLUE GUN FOR CRAFTS AT SR MARDI GRAS BRUNCH FEB 05					
# of Claims		14	Vendor Payment Total	527.69	
HOWARD SMITH EQUIPMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355141	290 - 611300 -		383.20	162389	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		1	Vendor Payment Total	383.20	
HOWARDS PAINT & DECORATING					
355303	345 - 640100 - 02469		4,854.96	162551	179393
5-GALLONG BUCKETS OF #290.5; THERMAL ELASTOMERIC ROOF COATING FOR ROOF AT MAINTENANCE GARAGE					
# of Claims		1	Vendor Payment Total	4,854.96	
HUMANE SOCIETY OF S MS INC					
355308	213 - 614900 -		14,583.33	162556	179483
MONTHLY ANIMAL CONTROL FEE FOR DECEMBER 2014 (COG0115)					
# of Claims		1	Vendor Payment Total	14,583.33	
HYDRAULIC REPAIR SERVICES LLC					
355273	335 - 612200 -		372.00	162521	179421
TEAR DOWN AND RESEAL ONE STICK CYLINDER ID# 2575					
355273	335 - 612200 -		285.90	162521	179421
CYLINDER SEAL KIT P/N SEAL KIT ID# 2575					
355274	335 - 612200 -		340.00	162522	179375
TROUBLESHOOT AN ISSUE WITH THE HYDRAULIC SYSTEM ID# 2593					
355275	335 - 612200 -		297.50	162523	179291
TEAR DOWN, RESEAL AND REPLACE ROD ID# 2512					
355275	335 - 612200 -		44.99	162523	179291
CYLINDER SEAL KIT P/N SEAL KIT ID# 13212					
355275	335 - 612200 -		84.99	162523	179291
CYLINDER SEAL KIT P/N SEAL KIT ID# 2512					
355275	335 - 612200 -		165.00	162523	179291
NEW TIE ROD P/N ROD ID# 13212					
355275	335 - 612200 -		400.00	162523	179291
NEW ROD AND MATERIAL AND LABOR ID# 2512					
355275	335 - 612200 -		106.25	162523	179291
TEAR DOWN AND RESEAL TIE ROD CYLINDER ID# 13212					
# of Claims		9	Vendor Payment Total	2,096.63	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTAPOL INDUSTRIES INC					
355310	213 - 612500 -		117.70	162558	178790
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 36X27					
355310	213 - 612500 -		97.27	162558	178790
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 36X29					
# of Claims		2	Vendor Payment Total	214.97	
ISI WATER COMPANY					
355460	811 - 620900 -		30,912.01	162706	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
355461	811 - 620900 -		64,906.99	162707	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
# of Claims		2	Vendor Payment Total	95,819.00	
ITSAVVY LLC					
355493	411 - 610400 -		245.88	162738	179579
MA250YMCKOK MAGICARD COLOR RIBBON					
# of Claims		1	Vendor Payment Total	245.88	
JASPER ENGINE EXCHANGE INC					
355250	430 - 611300 -		1,947.00	162498	179320
TRANSMISSION P/N RL065029-AB ID# 2650					
# of Claims		1	Vendor Payment Total	1,947.00	
JAY BEARDEN CONSTRUCTION INC					
355337	511 - 640100 - 05434		30,285.05	162585	178618
LOWEST AND BEST BID FOR COLONY PARK DRAINAGE IMPROVEMENTS AS APPROVED BY CITY COUNCIL N 10-21-2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	30,285.05	
JEANNIE BEATTIE					
355542	411 - 612200 -		168.00	162787	179520
ADHESIVE					
355542	411 - 612200 -		2,228.00	162787	179520
CARPET FOR WEIGHT ROOM AT GASTON HEWES CENTER					
355542	411 - 612200 -		912.00	162787	179520
LABOR TO INSTALL					
355542	411 - 612200 -		152.00	162787	179520
MOVE WEIGHT EQUIPMENT					
	# of Claims	4	Vendor Payment Total	3,460.00	
JERRYS LAWMOWER SALES & SVC INC					
355202	311 - 610700 -		48.25	162450	179263
ITEM #126 23108 WEEDEATER SERIAL #278685846 STIHL/FS110					
355202	311 - 610700 -		15.30	162450	179263
ITEM #70 20431 CHOP SAW SERIAL #175533134 STIHL/TS420					
355202	311 - 610700 -		15.30	162450	179263
ITEM #79 20811 EDGER (STICK) SERIAL #278286106 STIHL/FC110					
355203	311 - 610700 -		4.85	162451	179263
ITEM #79 20811 EDGER (STICK) SERIAL #278286106 STIHL/FC110					
355203	311 - 610700 -		15.30	162451	179263
ITEM #126 23108 WEEDEATER SERIAL #278685846 STIHL/FS110					
355203	311 - 610700 -		4.85	162451	179263
ITEM #70 20431 CHOP SAW SERIAL #175533134 STIHL/TS420					
355204	311 - 610700 -		15.30	162452	179263
ITEM #126 23108 WEEDEATER SERIAL #278685846 STIHL/FS110					
355204	311 - 610700 -		4.85	162452	179263
ITEM #79 20811 EDGER (STICK) SERIAL #278286106 STIHL/FC110					
355204	311 - 610700 -		4.85	162452	179263
ITEM #70 20431 CHOP SAW SERIAL #175533134 STIHL/TS420					
	# of Claims	9	Vendor Payment Total	128.85	
JIMMY JOHNSON					
355584	213 - 620900 -		70.00	162828	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	70.00	
JOE ASHMORE					
355200	276 - 626900 -		1,568.00	162448	179631
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	
JOE RICHARDSON					
355329	345 - 640100 - 02780		3,494.69	162577	179362
RA-10796 PITCH PRO MODEL 796 6" H X 7' W X 9' L FOR SPORTSPLEX SOFTBALL FIELDS					
	# of Claims	1	Vendor Payment Total	3,494.69	
JOEL SMITH, DISTRICT ATTORNEY					
355439	630 - 217400 -		1,303.20	162685	179570
DISBURSEMENT OF FORFEITED FUNDS FOR LEVI F. STAPLETON (14-027117), MARCUS M. ROBERTS (14-025928) JANUARY M. TAYLOR (14-023929) LUTHER B. WILLIAMS (14-026017)					
	# of Claims	1	Vendor Payment Total	1,303.20	
JOHN BOGGAN					
355316	611 - 625500 -		185.00	162564	179238
SNYDER 07100-02-015.000 LOT CLEAN-UP. AWARDED 12/18/2014 CC MEETING					
	# of Claims	1	Vendor Payment Total	185.00	
JOHN C. DAWSON, JR					
355400	135 - 620900 -		484.50	162647	179633
FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE,JAN. 3-16, 2015, COUNCIL APPROVED 02-18-14.					
	# of Claims	1	Vendor Payment Total	484.50	
JOHN MCADAMS, CHANCERY CLERK					
355471	511 - 627900 - 05400		360.00	162717	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	360.00	
JOHNSON DIESEL INC					
355276	825 - 611300 -		237.71	162524	179415
KING PIN & BUSHINGS P/N FAK5455 ID# 2385					
	# of Claims	1	Vendor Payment Total	237.71	
KARSTEEN KRISTENSEN					
355593	213 - 620900 -		70.00	162837	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
KEELING CO					
355238	411 - 613100 -		177.54	162486	179347
5264 BRONZE BALL VALVE					
355238	411 - 613100 -		289.17	162486	179347
6142 SWIVEL HOSE ELL 1" FIPT X 1"					
355238	411 - 613400 -		405.17	162486	179347
6802 VALVE KEY FOR SPORTSPLEX FOR WATER OUTLETS AT SOFTBALL FIELDS					
355480	430 - 610600 -		2,000.00	162725	179461
38940 TALSTAR PL G LANDSCAPE 25LB INSECTICIDE FOR BEAUTIFICATION DEPT					
	# of Claims	4	Vendor Payment Total	2,871.88	
KEY TECH COMMUNICATION SVC					
355552	825 - 626001 -		381.50	162797	MANUAL
	# of Claims	1	Vendor Payment Total	381.50	
KEYSTONE AUTOMOTIVE					
355120	213 - 611300 -		89.25	162368	179034
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	89.25	
LADNER APPRAISAL GROUP INC					
355385	345 - 621100 - 05850		2,400.00	162631	179595
APPRAISAL FEE -- COFFEE CREEK DRAINAGE PROJECT (SIX VACANT PROPERTIES ALL BELONGING TO BOB DOWDY); COUNCIL APPROVED NOVEMBER 4, 2014.					
	# of Claims	1	Vendor Payment Total	2,400.00	
LAND SHAPER INC					
355195	311 - 613800 -		348.00	162443	178676
HOT BITUMINOUS PAVEMENT TYPE SC1 NEEDED TO COMPLETE JOB ON 14TH STREET & 28TH AVENUE, WARREN PAVING PLANT IS CURRENTLY DOWN.					
355333	437 - 610700 -		450.00	162581	179305
BID GROUP C MASON SAND FOR GOLF COURSE					
355378	345 - 640100 - 02816		1,200.00	162628	178301
ITEM #7 - RED SAND - CLASS 9					
355378	411 - 611000 -		1,307.28	162628	178301
LIMESTONE ASTM#610					
355378	345 - 640100 - 02816		986.72	162628	178301
LIMESTONE ASTM#610					
	# of Claims	5	Vendor Payment Total	4,292.00	
LANGUAGE LINE SERVICES					
355396	213 - 626001 -		159.03	162643	MANUAL
	# of Claims	1	Vendor Payment Total	159.03	
LEE TRACTOR CO INC					
355271	335 - 612200 -		50.00	162519	179402
MILES TO AND FROM SHOP ID# 9005					
355271	335 - 612200 -		240.00	162519	179402
ENGINE OIL SAMPLE P/N LABOR RATE ID# 9005					
	# of Claims	2	Vendor Payment Total	290.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
LEXISNEXIS						
	355458	213 - 621900 -		222.00	162704	MANUAL
	355517	125 - 620900 -		594.00	162762	MANUAL
		# of Claims	2	Vendor Payment Total	816.00	
LISA M KINWORTHY						
	355522	010 - 210601 -		28.56	162767	MANUAL
		# of Claims	1	Vendor Payment Total	28.56	
LONG BEACH POLICE DEPT						
	355398	630 - 217400 -		326.50	162645	179616
	DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &					
		# of Claims	1	Vendor Payment Total	326.50	
LOWES OF GULFPORT MS 466						
	355235	435 - 610700 -		24.50	162483	179515
	647521	PRY BAR				
	355235	435 - 610700 -		12.24	162483	179515
	97845	BROOM				
	355235	435 - 610700 -		80.34	162483	179515
	65124	PLYWOOD FOR CEMETERY DEPT				
	355235	435 - 610700 -		11.48	162483	179515
	69845	AIR HOSE				
	355366	445 - 612200 -		38.11	162614	177718
	OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
	355423	213 - 611000 -		150.60	162670	177923
	BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
	355425	411 - 610700 -		64.56	162672	179476
	447075	CAUTION TAPE FOR EVENTS				
	355426	411 - 611000 -		57.94	162673	179476
	391646	PAINT FOR SCORING TOWER WALLS SPORTSPLEX				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355426	411 - 610700 -		66.84	162673	179476
447075 CAUTION TAPE FOR EVENTS					
355426	411 - 610700 -		7.22	162673	179476
2 X 4 TREATED LUMBER					
355427	825 - 610700 -		78.77	162674	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
355435	290 - 610700 -		208.58	162681	178398
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355437	290 - 610700 -		82.57	162683	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355441	415 - 611000 -		-77.79	162687	177717
355442	415 - 611000 -		59.79	162688	177717
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT					
355536	415 - 610700 -		55.96	162781	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
355537	411 - 612200 -		99.69	162782	179666
391646 PAINT FOR SPORTSPLEX					
355592	815 - 610700 -		26.55	162836	179450
ITEM #372892 BLADE, HACKSAW, 12", BI-METAL, LENOX					
355592	825 - 610700 -		5.60	162836	179450
ITEM #99261 BLADE, HACKSAW, 10", BI-METAL, LENOX					
355592	815 - 610700 -		55.04	162836	179450
ITEM #111755 PUSH BROOM, POLY FIBER STIFF, QUICKIE-TUFF					
355592	825 - 610700 -		170.96	162836	179450
ITEM #84142 WHEELBARROW, 6 CU, STEEL, WITH FLAT FREE TIRE					
355592	815 - 610700 -		170.96	162836	179450
ITEM #84142 WHEELBARROW, 6 CU, STEEL, WITH FLAT FREE TIRE					
355592	825 - 610700 -		55.04	162836	179450
ITEM #111755 PUSH BROOM, POLY FIBER STIFF, QUICKIE-TUFF					
# of Claims			23	Vendor Payment Total	1,505.55
M2 MEDIA CORP					
355110	445 - 626100 -		150.00	162358	178147
ADVERTISING IN SOUTH MS LIVING MAGIZINE FOR HARBOR					
# of Claims			1	Vendor Payment Total	150.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MARCUS MONROE					
355314	611 - 625500 -		16.15	162562	179544
EMS GROUP LLC/ LOT CLEAN UP/ PARCEL# 0810P-02-019.000					
355314	611 - 625500 -		13.85	162562	179544
TATE L/E LOT CLEAN UP/ PARCEL# 0811g-01-055.000					
355315	611 - 625500 -		16.15	162563	179544
TATE L/E LOT CLEAN UP/ PARCEL# 0811g-01-055.000					
355315	611 - 625500 -		18.85	162563	179544
EMS GROUP LLC/ LOT CLEAN UP/ PARCEL# 0810P-02-019.000					
# of Claims			4	Vendor Payment Total	65.00
MAXIMUM AUTO PARTS & SUPPLY INC					
355108	290 - 611300 -		78.09	162356	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355143	290 - 611300 -		44.32	162391	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355306	213 - 611300 -		71.52	162554	178511
ITEM # ZEE-1712 / OIL PUMP FOR BULK OIL TANK LOCATED AT 8TH AVE MAITENANCE GARAGE					
# of Claims			3	Vendor Payment Total	193.93
MAYER ELECTRIC SUPPLY					
355484	445 - 612200 -		92.92	162729	179045
3226 PARKINGLOT BULBS FOR REPAIRS AT HARBOR					
355484	445 - 610700 -		10.78	162729	179045
8 OZ DE-OXIDANT					
355484	445 - 610700 -		8.19	162729	179045
WIRENUT 72B BLUE 100/BOX					
355484	445 - 612200 -		578.40	162729	179045
32114 LIGHT BULBS FOR WALKING TRACK/ HARBOR LIGHTS					
355484	445 - 610700 -		206.92	162729	179045
65645 BULB BALLAST FOR HARBOR SERVICES BUILDING					
355484	445 - 610700 -		74.40	162729	179045
9457 BALLAST FOR WALKING LIGHTS					
355484	445 - 612200 -		185.70	162729	179045
6562 BALLAST FOR PARKING LOT LIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355484	445 - 610700 -		115.68	162729	179045
12598 150 W MH MED BASE 6/CS PULSE START LAMP					
355484	445 - 610700 -		77.90	162729	179045
18205 1000W MH BT37 6/CS					
355484	445 - 610700 -		31.05	162729	179045
TRK2002 - PHOTO CONTROL - SPST 208/277					
355484	445 - 610700 -		875.00	162729	179045
74512 EMER BALLAST HARBOR SERVICES BLDG					
# of Claims		11	Vendor Payment Total	2,256.94	
MEDICAL ANALYSIS LLC					
355399	911 - 622100 -		9,700.00	162646	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEGATRONICS INTERNATIONAL CORP					
355251	825 - 621700 -		387.50	162499	179596
EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK FUEL MANAGEMENT SYTEM AT PUBLIC WORKS FUEL DEPOT FOR FEBRUARY 23, 2015 THROUGH FEBRUARY 22, 2016					
355251	311 - 621700 -		775.00	162499	179596
EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK FUEL MANAGEMENT SYTEM AT PUBLIC WORKS FUEL DEPOT FOR FEBRUARY 23, 2015 THROUGH FEBRUARY 22, 2016					
355251	815 - 621700 -		387.50	162499	179596
EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK FUEL MANAGEMENT SYTEM AT PUBLIC WORKS FUEL DEPOT FOR FEBRUARY 23, 2015 THROUGH FEBRUARY 22, 2016					
# of Claims		3	Vendor Payment Total	1,550.00	
MGI WHOLESALE					
355335	411 - 613100 -		134.80	162583	179364
188 BEAD					
355335	411 - 613100 -		47.40	162583	179364
205 BEADS					
355335	411 - 613100 -		224.00	162583	179364
216, 219 BEADS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355335	411 - 613100 -		87.00	162583	179364
228 BEADS					
355335	411 - 613100 -		86.00	162583	179364
234 BEADS FOR SR MARDI GRAS AND BASEBALL PARADES					
355335	411 - 613100 -		126.00	162583	179364
281 BEADS					
355335	411 - 613100 -		248.40	162583	179364
186,187 BEADS					
355335	411 - 613100 -		158.40	162583	179364
195,196 BEADS					
355335	411 - 613100 -		435.60	162583	179364
202,198,197,200,294,293, BEADS					
355335	411 - 613100 -		855.00	162583	179364
154,155,214,222,223,208,211,209 BEADS					
355335	411 - 613100 -		180.00	162583	179364
192,193 BEADS					
355335	411 - 613100 -		108.00	162583	179364
175 BEADS					
355335	411 - 613100 -		483.00	162583	179364
276,278,273,277,275,274,279 BEADS					
355335	411 - 613100 -		159.60	162583	179364
296,297 BEADS					
# of Claims			14	Vendor Payment Total	3,333.20
MICRO METHODS INC					
355103	815 - 616400 -		300.00	162351	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
355104	815 - 616400 -		300.00	162352	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
355105	815 - 616400 -		50.00	162353	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
355106	815 - 616400 -		150.00	162354	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
355219	815 - 616400 -		50.00	162467	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355220	815 - 616400 -		125.00	162468	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
		# of Claims	6	Vendor Payment Total	975.00
MID SOUTH UNIFORM & SUPPLY INC					
355116	213 - 612500 -		274.14	162364	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
355117	213 - 612500 -		119.16	162365	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
355119	213 - 612500 -		68.00	162367	178786
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
		# of Claims	3	Vendor Payment Total	461.30
MID-SOUTH MACHINERY, INC.					
355247	335 - 612200 -		12.01	162495	179287
PARKING BRAKE BRACKET P/N 21N6-01250 ID# 3553					
355247	335 - 611300 -		93.62	162495	179287
OIL FILTER P/N 34340-10101 STOCK					
		# of Claims	2	Vendor Payment Total	105.63
MILLER ICE MACHINE CO					
355261	290 - 612200 -		350.00	162509	179080
SERVICE CALL FOR STATION 9 ICE MACHINE NOT MAKING ICE					
		# of Claims	1	Vendor Payment Total	350.00
MISSISSIPPI DEPT OF REVENUE					
355265	213 - 624500 -		73.75	162513	179592
TAG RENEWAL FOR FEBRUARY VEHICLES UNITS #3379-3630-3850-3852-3858					
		# of Claims	1	Vendor Payment Total	73.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS ASSOC OF PROFESSIONAL SURVEYORS, INC					
355597	311 - 622300 -		600.00	162841	MANUAL
	# of Claims	1	Vendor Payment Total	600.00	
MS DEPT OF EMPLOYMENT SECURITY					
355317	125 - 602800 -		12.57	162565	179649
BERRIO, JESSICA E., DEPARTMENT 125, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR FORTH QUARTER OF 2014.					
355317	411 - 602800 -		1,718.19	162565	179649
HARRIS, DEVONTE, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR FORTH QUARTER OF 2014.					
355317	411 - 602800 -		63.00	162565	179649
FISHER, KIMBERLY D., DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR FORTH QUARTER OF 2014.					
355317	411 - 602800 -		367.84	162565	179649
WINTERS, WILLIAM F., DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR FORTH QUARTER OF 2014.					
	# of Claims	4	Vendor Payment Total	2,161.60	
MS POWER COMPANY					
355594	145 - 626002 -		1,085.07	162838	MANUAL
355594	411 - 626002 -		1,698.91	162838	MANUAL
355594	811 - 626002 -		328.40	162838	MANUAL
355594	213 - 626002 -		18,161.24	162838	MANUAL
355594	411 - 626002 - 41145		332.29	162838	MANUAL
355594	435 - 626002 -		333.76	162838	MANUAL
355594	411 - 626002 - 41139		1,313.62	162838	MANUAL
355594	825 - 626002 -		5,428.16	162838	MANUAL
355594	290 - 626002 -		4,928.79	162838	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355594	815 - 626002 -		9,715.78	162838	MANUAL
355594	325 - 625100 -		77,225.48	162838	MANUAL
355594	125 - 626002 -		6,954.61	162838	MANUAL
355614	145 - 626002 -		352.67	162858	MANUAL
355614	290 - 626002 -		1,211.47	162858	MANUAL
355614	437 - 626002 -		785.65	162858	MANUAL
355614	311 - 626002 -		344.94	162858	MANUAL
355614	325 - 625100 -		824.80	162858	MANUAL
355614	815 - 626002 -		136.64	162858	MANUAL
# of Claims			18	Vendor Payment Total	131,162.28
NATIONAL FIRE PROTECTION ASSOC					
355512	290 - 621900 -		165.00	162757	MANUAL
# of Claims			1	Vendor Payment Total	165.00
NICOLE WINDHAM					
355095	010 - 505800 -		80.00	162343	MANUAL
# of Claims			1	Vendor Payment Total	80.00
NORMA JEAN SOROE					
355491	611 - 620900 -		11.44	162736	179209
MILAGE FOR ATTENDING PLANNING COMMISSION MEETING - 1-22-15					
355491	611 - 620900 -		69.99	162736	179209
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 1-15-15.					
355491	611 - 620900 -		11.45	162736	179209

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		MILAGE FOR ATTENDING ZONING BOARD MEETING - 1-15-15.			
355491	611 - 620900 -		81.65	162736	179209
		APPEREANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION - 1-22-15			
355492	611 - 620900 -		93.35	162737	179209
		APPEREANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION - 1-22-15			
355492	611 - 620900 -		13.08	162737	179209
		MILAGE FOR ATTENDING ZONING BOARD MEETING - 1-15-15.			
355492	611 - 620900 -		80.01	162737	179209
		APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 1-15-15.			
355492	611 - 620900 -		13.09	162737	179209
		MILAGE FOR ATTENDING PLANNING COMMISSION MEETING - 1-22-15			
		# of Claims	8	Vendor Payment Total	374.06
NORTHERN SAFETY CO					
355322	290 - 610700 -		185.00	162570	179068
		SCOUT LEL GAS SENSOR			
		# of Claims	1	Vendor Payment Total	185.00
O REILLY AUTO PARTS					
355109	445 - 610700 -		50.81	162357	179281
		OPEN P/O FOR WIPER BLADES, WINDSHIELD WASH ETC FOR HARBOR			
355126	213 - 611300 -		-47.40	162374	177754
355129	213 - 611300 -		122.05	162377	177754
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355130	213 - 611300 -		47.40	162378	177754
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
		# of Claims	4	Vendor Payment Total	172.86
OCEAN MARINE GROUP					
355307	213 - 611300 -		183.90	162555	179165
		REPAIR OF MARINE UNIT #3813			
		# of Claims	1	Vendor Payment Total	183.90
OFFICE DEPOT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355278	135 - 610400 -		10.90	162526	179392
BUBBLE MAILING ENVELOPES, ITEM NO. 843449 .					
355278	135 - 610400 -		18.00	162526	179392
CD-DVD SLEEVES, ITEM NO. 646510.					
355278	135 - 610400 -		51.78	162526	179392
MEMOREX DVD+R, ITEM NO. 209344.					
355278	135 - 610400 -		7.14	162526	179392
ROLODEX REFILL CARDS, ITEM NO. 381279.					
355577	111 - 610400 -		6.54	162821	179583
ESTIMATE FOR PRESENTATION FOLDERS FOR USE BY THE MAYOR'S OFFICE					
# of Claims			5	Vendor Payment Total	94.36
OFFICE OF PROFESSIONAL DEVELOPMENT					
355280	135 - 626900 -		175.00	162528	179547
REGISTRATION FEES FOR MARGARET MURDOCK (WINTER CLE, HILTON, JACKSON, MS, JAN. 29, 2015), INVOICE DATE. CL05515.					
# of Claims			1	Vendor Payment Total	175.00
ORIENTAL TRADING CO INC					
355481	411 - 613400 -		32.00	162726	179283
IN-/K1398 NESTLE KIDDIE CARNIVAL CANDY ASSORTMENT					
355481	411 - 613400 -		36.00	162726	179283
IN/K740 KIDS COMBO CANDY MIX					
355481	411 - 613400 -		8.99	162726	179283
IN/K1087 TOOTSIE ROLLS					
355481	411 - 613400 -		64.00	162726	179283
IN/K1861 WONKA MEGA CHEWY FAVORITES CANDY FOR EGGS					
355481	411 - 613400 -		127.92	162726	179283
TWO EACH IN-16/1176 IN-16/1197 IN-49/277 IN-49/406 INFLATABLE ANIMALS					
355481	411 - 613400 -		233.82	162726	179283
IN-37/4688 GLOW IN THE DARK EGGS FOR EASTER EGG HUNT AT SPORTSPLEX MARCH 26					
355481	411 - 613400 -		16.50	162726	179283
IN-49/321 INFLATABLE HAMMER					
355481	425 - 613400 -		8.50	162726	179283
IN-25/5040 MARDI GRAS MASK FOR SR MARDIE GRAS FEB 05					
355481	411 - 613400 -		33.36	162726	179283
IN-36/2912 STICK CAMEL					
355481	411 - 613400 -		31.96	162726	179283

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IN-13647705 INFLATABLE DUCK 355481	411 - 613400 -		15.99	162726	179283
IN-37/924 JUMBO INFLATABLE BUNNY 355481	411 - 613400 -		109.90	162726	179283
TWO EACH IN-49/423 IN-12/4154 IN-49/387 IN-49/359 IN-49/385 BALLS 355481	411 - 613400 -		36.99	162726	179283
	# of Claims	13	Vendor Payment Total	755.93	
PARTS AND SUPPLY INC 355142	290 - 611300 -		12.57	162390	177823
	# of Claims	1	Vendor Payment Total	12.57	
PARTY CITY #260 355288	425 - 613400 -		196.08	162536	178867
ESTIMATE FOR PLATES, NAPKINS, TABLE COVERS, ETC FOR SENIORS MARDI GRAS BRUNCE FEB 05 2015					
	# of Claims	1	Vendor Payment Total	196.08	
PASS CHRISTIAN POLICE DEPT 355395	630 - 217400 -		326.50	162642	179615
DISBURSEMENT OF FORFEITED FUNDS FOR WILLIE S. SIMMONS (B8-258-2-2006), TIBBY MIQUEZ (B8-069-1-2007), IRA D. BROWSER (B8-107-1-2007), RICKY L BREWER (B8-246-1-2007) MICHAEL S. MERCER (B8-061-2007) JASON RAWLS &					
	# of Claims	1	Vendor Payment Total	326.50	
PENICK FOREST PRODUCTS INC 355391	430 - 610600 -		2,640.00	162638	178702
DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT 355391	430 - 610600 -		131.50	162638	178702
FUEL SURCHARGE					
	# of Claims	2	Vendor Payment Total	2,771.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PERFORMANCE TIRE & WHEEL INC #1					
355111	213 - 611300 -		155.00	162359	177752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355124	213 - 611300 -		442.08	162372	177752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	597.08
PETSMART					
355118	213 - 614900 -		44.99	162366	176648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
# of Claims			1	Vendor Payment Total	44.99
PICKERING FIRM INC.					
355429	357 - 621100 - 02786		742.68	162675	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT					
355449	345 - 621100 - 05850		63,196.75	162695	178131
PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00					
# of Claims			2	Vendor Payment Total	63,939.43
PLAN HOUSE PRINTING & GRAPHICS, LLP					
355477	325 - 626500 -		51.54	162722	178728
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.					
355477	815 - 626500 -		15.46	162722	178728
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.					
# of Claims			2	Vendor Payment Total	67.00
POPPS FERRY SALES & SERVICE					
355269	430 - 611300 -		29.26	162517	179433
FUEL GAUGE ASSY P/N 103-6564 ID# 1733					
355269	430 - 611300 -		41.16	162517	179433

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISCHARGE CHUTE P/N 109-2739 ID# 1733 355269 430 - 611300 - FRONT WHEEL ASSY P/N 109-9126 ID# 1733			184.83	162517	179433
# of Claims		3	Vendor Payment Total	255.25	
PUCKETT MACHINERY CO INC					
355197 815 - 612200 - TANK, WATER (WACKER/WP1550AW)			166.02	162445	178587
# of Claims		1	Vendor Payment Total	166.02	
QUALITY LOGO PRODUCTS INC					
355281 411 - 613100 - Q49709 TYVEK WRISTBANDS			2,758.80	162529	179246
355281 411 - 613100 - Q29239 SPORTS WATER BOTTLE FOR COLLEGE SOFTBALL TOURNAMNET SPORTSPLEX COUNCIL APPROVAL 10/08/2013 HANDOUTS			440.76	162529	179246
# of Claims		2	Vendor Payment Total	3,199.56	
RACHEL GREENBERG					
355097 010 - 505800 -			100.00	162345	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
RAMIRO OROZCO					
355546 135 - 620900 - PART TIME PROSECUTOR FEES (ANDERSON OROZCO)INVOICE #1411143. DATES 10/22/14-11/3/14.			2,911.25	162791	179692
# of Claims		1	Vendor Payment Total	2,911.25	
RANDALL WALES					
355198 430 - 627900 - MEALS FOR RANDALL WALES WHILE ATTENDING GULF STATE HORTICULTURE SHOW 1/28-1/30 2015 MOBILE ALABAMA			33.00	162446	179500

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	# of Claims	1	Vendor Payment Total	33.00		
ROBERT J YOUNG COMPANY INC						
355498	213 - 621700 -			310.00	162743	MANUAL
355499	145 - 621700 -			300.00	162744	MANUAL
355502	145 - 621700 -			241.50	162747	MANUAL
355502	411 - 621700 -			241.50	162747	MANUAL
355503	411 - 621700 -			84.00	162748	MANUAL
355505	445 - 620900 -			226.48	162750	MANUAL
355506	811 - 621700 -			84.20	162751	MANUAL
355507	611 - 621700 -			430.50	162752	MANUAL
355508	125 - 621700 -			285.89	162753	MANUAL
355509	811 - 621700 -			234.47	162754	MANUAL
355510	145 - 621700 -			318.47	162755	MANUAL
355511	411 - 621700 -			160.03	162756	MANUAL
355516	311 - 621700 -			72.15	162761	MANUAL
355530	145 - 621700 -			57.35	162775	MANUAL
355578	125 - 621700 -			170.00	162822	MANUAL
	# of Claims	15	Vendor Payment Total	3,216.54		
ROBERT L FLOWERS						
355595	115 - 626900 -			181.93	162839	179712

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILEAGE REIMBURSEMENT TO JACKSON, MS ON JANUARY 21, 2015 TO MEET ON WIND INSURANCE REDUCTION FOR COASTAL COUNTIES					
# of Claims		1	Vendor Payment Total	181.93	
ROPER SUPPLY CO					
355323	290 - 610700 -		451.05	162571	179075
GAM7160-0220 9" LOCK ARM W/360 CLEVIS TO INSTALL VEHICLE COMPUTERS					
355323	290 - 610700 -		471.45	162571	179075
GAM7160-0415 CF53 CRADLE					
# of Claims		2	Vendor Payment Total	922.50	
SAFETY SYSTEMS OF BILOXI INC					
355485	411 - 610700 -		1,236.00	162730	179002
ESTIMATE FOR INSPECTION OF FIRE EXTINGUISHERS IN CENTERS, OFFICES AND BUILDINGS UNDER LEISURE SERVICE DEPT					
# of Claims		1	Vendor Payment Total	1,236.00	
SAMS CLUB CORP					
355112	213 - 610400 -		231.40	162360	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
355309	213 - 610700 -		382.08	162557	179390
ITEM #561914, 40/16.9 OZ BOTTLES OF WATER FOR OFFICERS WORKING TRAFFIC					
355368	325 - 610400 -		149.12	162616	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
355444	213 - 610400 -		143.12	162690	178406
RE OPEN PO					
355445	213 - 610400 -		315.84	162691	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
# of Claims		5	Vendor Payment Total	1,221.56	
SHERRI M. HUSTON					
355099	010 - 505800 -		100.00	162347	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
SMITH & HOLDER PLLC					
355544	125 - 621500 -		200.00	162789	179694
REPRESENTATION ON CASE # 2014-12990 MUNICIPALITY OF GULFPORT VS. JUSTIN LEE FONDREN.					
	# of Claims	1	Vendor Payment Total	200.00	
SOUTHERN LINC					
355431	825 - 626001 -		79.92	162677	MANUAL
	# of Claims	1	Vendor Payment Total	79.92	
SPILLER CONSULTING LLC					
355432	145 - 620900 -		98.08	162678	179564
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
	# of Claims	1	Vendor Payment Total	98.08	
STATE OF MISSISSIPPI					
355440	135 - 627900 -		25.00	162686	179510
NOTARY RENEWAL APPLICATION FEE FOR GLORIA BYRD					
	# of Claims	1	Vendor Payment Total	25.00	
STEWART SNEED HEWES INC					
355263	915 - 629300 -		50.00	162511	179594
NOTARY BOND FOR PAUL M RHODES OF THE POLICE DEPARTMENT					
355495	915 - 629300 -		50.00	162740	179679
NOTARY BOND FOR KAREN C MCCARTY & DIANE P RAGAS OF COMMUNITY DEVELOPMENT					
355496	915 - 629300 -		50.00	162741	179679
NOTARY BOND FOR KAREN C MCCARTY & DIANE P RAGAS OF COMMUNITY DEVELOPMENT					
	# of Claims	3	Vendor Payment Total	150.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN COAST BUSINESS SUPPLY INC					
355107	145 - 610100 -		16.67	162355	179550
ITEM #PGC88187 PAPER TOWEL CASE FOR INFO SYSTEMS					
355107	145 - 610100 -		0.30	162355	179550
ITEM #APM700GREEN ATLAS BATHROOM TISSUE FOR THE RECORDS FACILITY					
355107	145 - 610100 -		17.22	162355	179550
ITEM #COX15948 CLOROX WIPLES					
355107	145 - 610400 -		33.34	162355	179550
ITEM #IVR46850 DVD-R SPINDLE 50PK					
355107	145 - 610100 -		13.76	162355	179550
ITEM #DVOCB701380 WINDEX MULTI PURPOSE CLEANER					
355255	145 - 610100 -		32.66	162503	179550
ITEM #APM700GREEN ATLAS BATHROOM TISSUE FOR THE RECORDS FACILITY					
355256	145 - 610100 -		15.66	162504	179550
ITEM #APM700GREEN ATLAS BATHROOM TISSUE FOR THE RECORDS FACILITY					
355256	145 - 610100 -		0.37	162504	179550
ITEM #CLO0003EA CLOROX TOILET BOWL CLEANER					
355256	145 - 610400 -		3.11	162504	179550
ITEM #SWI4090022 SWINGLINE COMBBIND SPINES					
355300	411 - 610100 -		8.96	162548	179442
JAGG4347 TRASH BAGS					
355300	411 - 610100 -		4.09	162548	179442
CLO35418 PINESOL FOR HANDSBORO CENTER					
355300	411 - 610400 -		70.04	162548	179442
QUA11218 ENVELOPES					
355300	411 - 610400 -		2.44	162548	179442
ALL24325 LARGE RUBBER BANDS					
355300	425 - 610100 -		16.05	162548	179442
GEN1509 TOWELS FOR SR CENTER					
355300	411 - 610400 -		2.27	162548	179442
ALL07714 RUBBER BANDS FOR LEISURE SERVICES OFFICE					
355300	411 - 610100 -		8.50	162548	179442
HUS602Q MALDOOR					
355300	411 - 610100 -		4.62	162548	179442
HUS830Q FOOD SERVICE CLEANER					
355300	411 - 610400 -		1.95	162548	179442
COS091460 BOX CUTTERS					
355300	411 - 610400 -		7.37	162548	179442
UNV-95224 STORAGE BOX					
355301	411 - 610400 -		9.51	162549	179442

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL24325 LARGE RUBBER BANDS					
355301	411 - 610400 -		273.13	162549	179442
QUA11218 ENVELOPES					
355301	425 - 610100 -		62.58	162549	179442
GEN1509 TOWELS FOR SR CENTER					
355301	411 - 610100 -		34.96	162549	179442
JAGG4347 TRASH BAGS					
355301	411 - 610100 -		15.96	162549	179442
CLO35418 PINESOL FOR HANDSBORO CENTER					
355301	411 - 610100 -		17.97	162549	179442
HUS830Q FOOD SERVICE CLEANER					
355301	411 - 610400 -		28.73	162549	179442
UNV-95224 STORAGE BOX					
355301	411 - 610400 -		7.61	162549	179442
COS091460 BOX CUTTERS					
355301	411 - 610400 -		8.87	162549	179442
ALL07714 RUBBER BANDS FOR LEISURE SERVICES OFFICE					
355301	411 - 610100 -		33.15	162549	179442
HUS602Q MALDOOR					
355302	411 - 610400 -		2.18	162550	179442
ALL07714 RUBBER BANDS FOR LEISURE SERVICES OFFICE					
355302	411 - 610400 -		67.11	162550	179442
QUA11218 ENVELOPES					
355302	425 - 610100 -		15.38	162550	179442
GEN1509 TOWELS FOR SR CENTER					
355302	411 - 610400 -		1.87	162550	179442
COS091460 BOX CUTTERS					
355302	411 - 610400 -		2.34	162550	179442
ALL24325 LARGE RUBBER BANDS					
355302	411 - 610100 -		3.92	162550	179442
CLO35418 PINESOL FOR HANDSBORO CENTER					
355302	411 - 610100 -		8.15	162550	179442
HUS602Q MALDOOR					
355302	411 - 610100 -		8.59	162550	179442
JAGG4347 TRASH BAGS					
355302	411 - 610400 -		7.06	162550	179442
UNV-95224 STORAGE BOX					
355302	411 - 610100 -		4.40	162550	179442
HUS830Q FOOD SERVICE CLEANER					
355345	411 - 610100 -		71.44	162593	179610

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLO3542 PINE- SOL					
355345	411 - 610100 -		203.84	162593	179610
KIM05790 WYPALL WIPES FOR SPORTSPLEX					
355346	411 - 610100 -		20.72	162594	179610
PAD702081 FLOOR PAD					
355346	411 - 610100 -		9.80	162594	179610
LBI160 BATHROOM BRUSH					
355346	411 - 610100 -		100.80	162594	179610
CPULL TOWELS					
355346	411 - 610100 -		0.50	162594	179610
CLO3542 PINE- SOL					
355346	411 - 610100 -		125.22	162594	179610
GEN9JUMBO BATH TISSUE					
355346	411 - 610100 -		77.10	162594	179610
DRK90940 409 REFILL					
355346	411 - 610400 -		30.00	162594	179610
UNVWHITETOP COPY PAPER					
355346	411 - 610100 -		32.04	162594	179610
HUS3200 BATH & BOWL CLEANER					
355347	411 - 610100 -		3.00	162595	179610
922HL SPAYER FOR HANDSBORO CENTER					
355347	411 - 610400 -		6.23	162595	179610
ALL08997 RUBBER BANDS					
355347	411 - 610100 -		1.24	162595	179610
LBI1503WHMOP HEADS					
355347	411 - 610100 -		50.78	162595	179610
GEN9JUMBO BATH TISSUE					
355524	425 - 610700 -		18.57	162769	179610
DRKQT ZIP BAGS					
355524	425 - 623600 -		21.25	162769	179610
OFX00020 CREAMER					
355524	445 - 610400 -		1.77	162769	179610
UNV-59021 RULER					
355524	411 - 610100 -		44.93	162769	179610
CHA5157 DISF SPRAY					
355524	411 - 610100 -		3.72	162769	179610
LBI610 MOP HANDLE					
355524	411 - 610100 -		42.50	162769	179610
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER					
355524	411 - 610100 -		2.95	162769	179610

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BWK3110 BRUSH					
355524	411 - 610100 -		36.38	162769	179610
CLO15949 WIPES					
355524	411 - 610100 -		7.92	162769	179610
LBI610 MOP HANDLES FOR DEDEAUX ROAD					
355524	411 - 610100 -		9.57	162769	179610
PAD4020 RED BUFFER PAD					
355524	411 - 610100 -		3.51	162769	179610
922HL TRIGGER FOR LYMAN					
355524	425 - 610700 -		16.31	162769	179610
DRK94602 GALLON ZIP BAG					
355524	425 - 623600 -		130.27	162769	179610
FOL06239 COFFE PACKS FOR SENIOR CENTER					
355524	411 - 610100 -		31.38	162769	179610
GAT60XH CAN LINERS					
355524	411 - 610100 -		62.74	162769	179610
GOJ962504 HAND SANITIZER					
355524	411 - 610400 -		2.39	162769	179610
SK-24-00 DESK CALENDER					
355524	411 - 610700 -		32.58	162769	179610
AUT9841008 HAND COUNTER FOR SPECIAL EVENTS					
355524	411 - 610100 -		1.94	162769	179610
PURW240000 PADS					
355524	445 - 610400 -		26.59	162769	179610
UNV-76500 LEGAL FILE JACKETS					
355524	445 - 610400 -		2.42	162769	179610
ACM-14821 LETTER OPENER					
355524	411 - 610100 -		4.77	162769	179610
DRA9126 MR MUSCLE					
355524	445 - 610400 -		3.13	162769	179610
MMM-670-5AN PAGE MARKERS HARBO					
355524	411 - 610100 -		9.73	162769	179610
BR2424L CAN LINERS					
355524	411 - 610100 -		11.73	162769	179610
CCIG BLEACH					
355524	411 - 610100 -		13.67	162769	179610
DRK90940 WINDEX					
355524	411 - 610100 -		19.00	162769	179610
LBI1503WHMOP HEADS					
355524	425 - 623600 -		24.32	162769	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFX00019 SUGAR					
355524	411 - 610100 -		25.93	162769	179610
PAD4013RED PAD					
355524	445 - 610400 -		2.14	162769	179610
ACM-10425 YARD STICK					
355524	411 - 610100 -		2.39	162769	179610
BBU136 HANDLE					
355524	411 - 610100 -		15.69	162769	179610
GAT60XH CAN LINERS					
355524	411 - 610100 -		25.53	162769	179610
GEN14 JUMBO TISSUE					
355524	411 - 610100 -		29.17	162769	179610
GEN1508 TOWELS					
355524	411 - 610100 -		10.08	162769	179610
HUS900G CLAENER					
355524	445 - 610100 -		25.27	162769	179610
WBI-RNW4850 CAN LINERS					
355525	411 - 610100 -		0.26	162770	179610
922HL TRIGGER FOR LYMAN					
355525	411 - 610100 -		0.18	162770	179610
BBU136 HANDLE					
355525	425 - 623600 -		9.59	162770	179610
FOL06239 COFFE PACKS FOR SENIOR CENTER					
355525	445 - 610400 -		0.23	162770	179610
MMM-670-5AN PAGE MARKERS HARBO					
355525	411 - 610100 -		0.70	162770	179610
PAD4020 RED BUFFER PAD					
355525	445 - 610400 -		0.13	162770	179610
UNV-59021 RULER					
355525	411 - 610100 -		0.74	162770	179610
HUS900G CLAENER					
355525	411 - 610400 -		0.18	162770	179610
SK-24-00 DESK CALENDER					
355525	445 - 610100 -		1.86	162770	179610
WBI-RNW4850 CAN LINERS					
355525	445 - 610400 -		0.18	162770	179610
ACM-14821 LETTER OPENER					
355525	411 - 610100 -		0.86	162770	179610
CCIG BLEACH					
355525	411 - 610100 -		1.40	162770	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LBI1503WHMOP HEADS					
355525	411 - 610100 -		0.58	162770	179610
LBI610 MOP HANDLES FOR DEDEAUX ROAD					
355525	445 - 610400 -		1.96	162770	179610
UNV-76500 LEGAL FILE JACKETS					
355525	411 - 610100 -		0.22	162770	179610
BWK3110 BRUSH					
355525	425 - 610700 -		1.37	162770	179610
DRKQT ZIP BAGS					
355525	411 - 610100 -		4.62	162770	179610
GOJ962504 HAND SANITIZER					
355525	411 - 610100 -		1.01	162770	179610
DRK90940 WINDEX					
355525	425 - 610700 -		1.20	162770	179610
DRK94602 GALLON ZIP BAG					
355525	425 - 623600 -		1.79	162770	179610
OFX00019 SUGAR					
355525	425 - 623600 -		1.56	162770	179610
OFX00020 CREAMER					
355525	445 - 610400 -		0.16	162770	179610
ACM-10425 YARD STICK					
355525	411 - 610700 -		2.40	162770	179610
AUT9841008 HAND COUNTER FOR SPECIAL EVENTS					
355525	411 - 610100 -		0.72	162770	179610
BR2424L CAN LINERS					
355525	411 - 610100 -		0.35	162770	179610
DRA9126 MR MUSCLE					
355525	411 - 610100 -		2.15	162770	179610
GEN1508 TOWELS					
355525	411 - 610100 -		0.27	162770	179610
LBI610 MOP HANDLE					
355525	411 - 610100 -		1.91	162770	179610
PAD4013RED PAD					
355525	411 - 610100 -		3.31	162770	179610
CHA5157 DISF SPRAY					
355525	411 - 610100 -		2.68	162770	179610
CLO15949 WIPES					
355525	411 - 610100 -		1.16	162770	179610
GAT60XH CAN LINERS					
355525	411 - 610100 -		2.31	162770	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GAT60XH CAN LINERS					
355525	411 - 610100 -		1.88	162770	179610
GEN14 JUMBO TISSUE					
355525	411 - 610100 -		0.13	162770	179610
PURW240000 PADS					
355525	411 - 610100 -		3.13	162770	179610
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER					
355526	411 - 610100 -		5.22	162771	179610
DRK90940 WINDEX					
355526	411 - 610100 -		11.97	162771	179610
GAT60XH CAN LINERS					
355526	411 - 610100 -		11.13	162771	179610
GEN1508 TOWELS					
355526	445 - 610400 -		1.20	162771	179610
MMM-670-5AN PAGE MARKERS HARBO					
355526	411 - 610100 -		3.65	162771	179610
PAD4020 RED BUFFER PAD					
355526	445 - 610400 -		10.15	162771	179610
UNV-76500 LEGAL FILE JACKETS					
355526	411 - 610700 -		12.43	162771	179610
AUT9841008 HAND COUNTER FOR SPECIAL EVENTS					
355526	425 - 623600 -		49.71	162771	179610
FOL06239 COFFE PACKS FOR SENIOR CENTER					
355526	411 - 610100 -		9.74	162771	179610
GEN14 JUMBO TISSUE					
355526	411 - 610100 -		0.73	162771	179610
PURW240000 PADS					
355526	411 - 610100 -		17.15	162771	179610
CHA5157 DISF SPRAY					
355526	411 - 610100 -		5.99	162771	179610
GAT60XH CAN LINERS					
355526	411 - 610100 -		3.02	162771	179610
LBI610 MOP HANDLES FOR DEDEAUX ROAD					
355526	425 - 623600 -		9.28	162771	179610
OFX00019 SUGAR					
355526	411 - 610100 -		16.22	162771	179610
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER					
355526	425 - 610700 -		7.09	162771	179610
DRKQT ZIP BAGS					
355526	411 - 610100 -		23.94	162771	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOJ962504 HAND SANITIZER					
355526	411 - 610100 -		1.42	162771	179610
LBI610 MOP HANDLE					
355526	411 - 610400 -		0.91	162771	179610
SK-24-00 DESK CALENDER					
355526	445 - 610400 -		0.68	162771	179610
UNV-59021 RULER					
355526	445 - 610400 -		0.82	162771	179610
ACM-10425 YARD STICK					
355526	411 - 610100 -		3.71	162771	179610
BR2424L CAN LINERS					
355526	425 - 610700 -		6.22	162771	179610
DRK94602 GALLON ZIP BAG					
355526	445 - 610400 -		0.92	162771	179610
ACM-14821 LETTER OPENER					
355526	411 - 610100 -		0.91	162771	179610
BBU136 HANDLE					
355526	411 - 610100 -		1.13	162771	179610
BWK3110 BRUSH					
355526	411 - 610100 -		4.48	162771	179610
CCIG BLEACH					
355526	411 - 610100 -		1.82	162771	179610
DRA9126 MR MUSCLE					
355526	411 - 610100 -		3.85	162771	179610
HUS900G CLAENER					
355526	411 - 610100 -		7.25	162771	179610
LBI1503WHMOP HEADS					
355526	425 - 623600 -		8.11	162771	179610
OFX00020 CREAMER					
355526	445 - 610100 -		9.64	162771	179610
WBI-RNW4850 CAN LINERS					
355526	411 - 610100 -		1.34	162771	179610
922HL TRIGGER FOR LYMAN					
355526	411 - 610100 -		13.88	162771	179610
CLO15949 WIPES					
355526	411 - 610100 -		9.89	162771	179610
PAD4013RED PAD					
355527	411 - 610100 -		5.81	162772	179610
CLO15949 WIPES					
355527	411 - 610100 -		0.76	162772	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DRA9126 MR MUSCLE					
355527	411 - 610100 -		2.50	162772	179610
GAT60XH CAN LINERS					
355527	411 - 610100 -		1.61	162772	179610
HUS900G CLAENER					
355527	425 - 623600 -		3.88	162772	179610
OFX00019 SUGAR					
355527	411 - 610100 -		4.08	162772	179610
GEN14 JUMBO TISSUE					
355527	445 - 610400 -		0.39	162772	179610
ACM-14821 LETTER OPENER					
355527	411 - 610100 -		0.38	162772	179610
BBU136 HANDLE					
355527	411 - 610100 -		2.18	162772	179610
DRK90940 WINDEX					
355527	411 - 610100 -		5.01	162772	179610
GAT60XH CAN LINERS					
355527	411 - 610100 -		0.59	162772	179610
LBI610 MOP HANDLE					
355527	445 - 610400 -		0.50	162772	179610
MMM-670-5AN PAGE MARKERS HARBO					
355527	411 - 610100 -		0.33	162772	179610
PURW240000 PADS					
355527	445 - 610100 -		4.03	162772	179610
WBI-RNW4850 CAN LINERS					
355527	411 - 610100 -		0.56	162772	179610
922HL TRIGGER FOR LYMAN					
355527	411 - 610700 -		5.20	162772	179610
AUT9841008 HAND COUNTER FOR SPECIAL EVENTS					
355527	425 - 623600 -		20.80	162772	179610
FOL06239 COFFE PACKS FOR SENIOR CENTER					
355527	411 - 610100 -		3.03	162772	179610
LBI1503WHMOP HEADS					
355527	425 - 623600 -		3.39	162772	179610
OFX00020 CREAMER					
355527	411 - 610100 -		6.78	162772	179610
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER					
355527	411 - 610100 -		1.55	162772	179610
BR2424L CAN LINERS					
355527	411 - 610100 -		7.17	162772	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHA5157 DISF SPRAY					
355527	411 - 610100 -		10.02	162772	179610
GOJ962504 HAND SANITIZER					
355527	411 - 610100 -		4.14	162772	179610
PAD4013RED PAD					
355527	411 - 610100 -		1.53	162772	179610
PAD4020 RED BUFFER PAD					
355527	411 - 610400 -		0.38	162772	179610
SK-24-00 DESK CALENDER					
355527	445 - 610400 -		4.24	162772	179610
UNV-76500 LEGAL FILE JACKETS					
355527	411 - 610100 -		0.47	162772	179610
BWK3110 BRUSH					
355527	425 - 610700 -		2.60	162772	179610
DRK94602 GALLON ZIP BAG					
355527	411 - 610100 -		1.27	162772	179610
LBI610 MOP HANDLES FOR DEDEAUX ROAD					
355527	445 - 610400 -		0.34	162772	179610
ACM-10425 YARD STICK					
355527	411 - 610100 -		1.87	162772	179610
CCIG BLEACH					
355527	425 - 610700 -		2.97	162772	179610
DRKQT ZIP BAGS					
355527	411 - 610100 -		4.66	162772	179610
GEN1508 TOWELS					
355527	445 - 610400 -		0.28	162772	179610
UNV-59021 RULER					
355528	411 - 610100 -		1.50	162773	179610
LBI610 MOP HANDLES FOR DEDEAUX ROAD					
355528	445 - 610400 -		0.33	162773	179610
UNV-59021 RULER					
355528	411 - 610100 -		0.56	162773	179610
BWK3110 BRUSH					
355528	411 - 610100 -		0.90	162773	179610
DRA9126 MR MUSCLE					
355528	425 - 610700 -		3.08	162773	179610
DRK94602 GALLON ZIP BAG					
355528	425 - 610700 -		3.50	162773	179610
DRKQT ZIP BAGS					
355528	411 - 610100 -		4.82	162773	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEN14 JUMBO TISSUE					
355528	411 - 610100 -		0.70	162773	179610
LBI610 MOP HANDLE					
355528	425 - 623600 -		4.59	162773	179610
OFX00019 SUGAR					
355528	411 - 610100 -		4.89	162773	179610
PAD4013RED PAD					
355528	445 - 610400 -		0.40	162773	179610
ACM-10425 YARD STICK					
355528	411 - 610100 -		2.21	162773	179610
CCIG BLEACH					
355528	411 - 610100 -		3.58	162773	179610
LBI1503WHMOP HEADS					
355528	445 - 610400 -		0.59	162773	179610
MMM-670-5AN PAGE MARKERS HARBO					
355528	411 - 610100 -		8.02	162773	179610
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER					
355528	411 - 610100 -		8.48	162773	179610
CHA5157 DISF SPRAY					
355528	411 - 610100 -		2.58	162773	179610
DRK90940 WINDEX					
355528	411 - 610100 -		5.92	162773	179610
GAT60XH CAN LINERS					
355528	411 - 610100 -		1.81	162773	179610
PAD4020 RED BUFFER PAD					
355528	411 - 610100 -		0.35	162773	179610
PURW240000 PADS					
355528	411 - 610100 -		1.90	162773	179610
HUS900G CLAENER					
355528	425 - 623600 -		4.01	162773	179610
OFX00020 CREAMER					
355528	425 - 623600 -		24.58	162773	179610
FOL06239 COFFE PACKS FOR SENIOR CENTER					
355528	411 - 610100 -		2.96	162773	179610
GAT60XH CAN LINERS					
355528	411 - 610100 -		5.50	162773	179610
GEN1508 TOWELS					
355528	411 - 610100 -		11.84	162773	179610
GOJ962504 HAND SANITIZER					
355528	411 - 610400 -		0.45	162773	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SK-24-00 DESK CALENDER					
355528	411 - 610700 -		6.15	162773	179610
AUT9841008 HAND COUNTER FOR SPECIAL EVENTS					
355528	445 - 610400 -		5.02	162773	179610
UNV-76500 LEGAL FILE JACKETS					
355528	445 - 610100 -		4.77	162773	179610
WBI-RNW4850 CAN LINERS					
355528	411 - 610100 -		0.66	162773	179610
922HL TRIGGER FOR LYMAN					
355528	445 - 610400 -		0.46	162773	179610
ACM-14821 LETTER OPENER					
355528	411 - 610100 -		0.45	162773	179610
BBU136 HANDLE					
355528	411 - 610100 -		1.84	162773	179610
BR2424L CAN LINERS					
355528	411 - 610100 -		6.86	162773	179610
CLO15949 WIPES					
355529	445 - 610400 -		0.19	162774	179610
ACM-14821 LETTER OPENER					
355529	411 - 610100 -		0.37	162774	179610
DRA9126 MR MUSCLE					
355529	411 - 610100 -		1.05	162774	179610
DRK90940 WINDEX					
355529	425 - 623600 -		1.63	162774	179610
OFX00020 CREAMER					
355529	411 - 610100 -		0.13	162774	179610
PURW240000 PADS					
355529	411 - 610100 -		3.26	162774	179610
SI11600 TISSUE FOR FRANCIS X COLLINS CENTER					
355529	411 - 610700 -		2.50	162774	179610
AUT9841008 HAND COUNTER FOR SPECIAL EVENTS					
355529	411 - 610100 -		0.75	162774	179610
BR2424L CAN LINERS					
355529	411 - 610100 -		0.90	162774	179610
CCIG BLEACH					
355529	411 - 610100 -		1.20	162774	179610
GAT60XH CAN LINERS					
355529	411 - 610100 -		2.24	162774	179610
GEN1508 TOWELS					
355529	411 - 610100 -		1.46	162774	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LBI1503WHMOP HEADS					
355529	425 - 623600 -		1.86	162774	179610
OFX00019 SUGAR					
355529	445 - 610400 -		0.14	162774	179610
UNV-59021 RULER					
355529	445 - 610400 -		2.04	162774	179610
UNV-76500 LEGAL FILE JACKETS					
355529	425 - 623600 -		9.98	162774	179610
FOL06239 COFFE PACKS FOR SENIOR CENTER					
355529	411 - 610100 -		2.40	162774	179610
GAT60XH CAN LINERS					
355529	411 - 610100 -		1.96	162774	179610
GEN14 JUMBO TISSUE					
355529	411 - 610100 -		0.73	162774	179610
PAD4020 RED BUFFER PAD					
355529	445 - 610400 -		0.16	162774	179610
ACM-10425 YARD STICK					
355529	411 - 610100 -		3.44	162774	179610
CHA5157 DISF SPRAY					
355529	411 - 610100 -		2.79	162774	179610
CLO15949 WIPES					
355529	425 - 610700 -		1.25	162774	179610
DRK94602 GALLON ZIP BAG					
355529	411 - 610100 -		0.61	162774	179610
LBI610 MOP HANDLES FOR DEDEAUX ROAD					
355529	411 - 610100 -		0.27	162774	179610
922HL TRIGGER FOR LYMAN					
355529	411 - 610100 -		0.23	162774	179610
BWK3110 BRUSH					
355529	411 - 610100 -		0.28	162774	179610
LBI610 MOP HANDLE					
355529	445 - 610100 -		1.94	162774	179610
WBI-RNW4850 CAN LINERS					
355529	425 - 610700 -		1.42	162774	179610
DRKQT ZIP BAGS					
355529	411 - 610100 -		4.81	162774	179610
GOJ962504 HAND SANITIZER					
355529	411 - 610100 -		0.77	162774	179610
HUS900G CLAENER					
355529	411 - 610100 -		1.99	162774	179610

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAD4013RED PAD					
355529	411 - 610100 -		0.18	162774	179610
BBU136 HANDLE					
355529	445 - 610400 -		0.24	162774	179610
MMM-670-5AN PAGE MARKERS HARBO					
355529	411 - 610400 -		0.18	162774	179610
SK-24-00 DESK CALENDER					
355567	125 - 610700 -		29.87	162811	179597
ITEM #GPC481 FACIAL TISSUE CASE OF 30					
355567	125 - 610700 -		43.36	162811	179597
ITEM #PFX75313 MANILA FOLDERS					
355567	125 - 610700 -		14.82	162811	179597
ITEM #MMM675ESST STICKY NOTES					
355567	125 - 610700 -		2.54	162811	179597
ITEM #UNV28062 STICK NOTES					
355567	125 - 610700 -		52.32	162811	179597
ITEM #AVE5160 EASY PEEL LABELS					
355567	125 - 610700 -		0.96	162811	179597
ITEM #PIL77211 PEN REFILLS FOR MUNICIPAL COURT					
355567	125 - 610700 -		54.31	162811	179597
ITEM #SAN61231 BLACK PENS ITEM #SAN69024 BLUE PENS 12 EA					
355567	125 - 610700 -		6.38	162811	179597
ITEM #UNV08861 YELLOW HIGHLIGHTERS					
355567	125 - 610700 -		49.76	162811	179597
ITEM #UNV80004 MULTIUSE LABELS BOX OF 2500					
355567	125 - 610700 -		45.22	162811	179597
ITEM #REARR3760 CANNED AIR 6/PK					
355567	125 - 610700 -		18.01	162811	179597
ITEM #UNV72220 PAPER CLIPS					
355567	125 - 610700 -		594.14	162811	179597
ITEM #HEWCC364A TONER BLACK					
355567	125 - 610700 -		16.13	162811	179597
ITEM #HOD175 MONTHLY DESK PAD FOR 2015					
355567	125 - 610700 -		35.68	162811	179597
ITEM #TOM68721 CORRECTION TAPE					
355567	125 - 610700 -		42.59	162811	179597
ITEM #USSE4752 DATE STAMPS					
355568	125 - 610700 -		2.82	162812	179597
ITEM #PFX75313 MANILA FOLDERS					
355568	125 - 610700 -		0.41	162812	179597

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV08861 YELLOW HIGHLIGHTERS					
355568	125 - 610700 -		2.77	162812	179597
ITEM #USSE4752 DATE STAMPS					
355568	125 - 610700 -		1.94	162812	179597
ITEM #GPC481 FACIAL TISSUE CASE OF 30					
355568	125 - 610700 -		0.96	162812	179597
ITEM #MMM675ESST STICKY NOTES					
355568	125 - 610700 -		0.06	162812	179597
ITEM #PIL77211 PEN REFILLS FOR MUNICIPAL COURT					
355568	125 - 610700 -		3.40	162812	179597
ITEM #AVE5160 EASY PEEL LABELS					
355568	125 - 610700 -		38.58	162812	179597
ITEM #HEWCC364A TONER BLACK					
355568	125 - 610700 -		2.94	162812	179597
ITEM #REARR3760 CANNED AIR 6/PK					
355568	125 - 610700 -		2.32	162812	179597
ITEM #TOM68721 CORRECTION TAPE					
355568	125 - 610700 -		0.16	162812	179597
ITEM #UNV28062 STICK NOTES					
355568	125 - 610700 -		3.53	162812	179597
ITEM #SAN61231 BLACK PENS ITEM #SAN69024 BLUE PENS 12 EA					
355568	125 - 610700 -		3.23	162812	179597
ITEM #UNV80004 MULTIUSE LABELS BOX OF 2500					
355568	125 - 610700 -		1.04	162812	179597
ITEM #HOD175 MONTHLY DESK PAD FOR 2015					
355568	125 - 610700 -		1.17	162812	179597
ITEM #UNV72220 PAPER CLIPS					
355579	145 - 610400 -		15.02	162823	179550
ITEM #UNV35610 3X3 FLAT POST IT 12PK					
355579	145 - 610400 -		8.01	162823	179550
ITEM #UNV46200 PAD JR LEGAL RULED 5X8 12PK					
355579	145 - 610700 -		20.03	162823	179550
ITEM #BWKSOUPSPOON SPOONS BOX OF 1000					
355579	145 - 610100 -		14.79	162823	179550
ITEM #DWK3406 4 CARTON BLEACH					
355579	145 - 610400 -		18.40	162823	179550
ITEM #MMMR330YW 3X3 POPUP YELLOW					
355579	145 - 610100 -		5.66	162823	179550
ITEM #CLO0003EA CLOROX TOILET BOWL CLEANER					
355579	145 - 610100 -		38.36	162823	179550

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #WIN122085 PAPER TOWEL FOR CITY HALL 355579	145 - 610400 -		13.55	162823	179550
ITEM #ACM15452 SCISSORS 2/PK 355579	145 - 610100 -		7.51	162823	179550
ITEM #RAC76075EA LYSOL DISINFECTANT SPRAY					
# of Claims		302	Vendor Payment Total	4,176.24	
SUNBELT FIRE APPARATUS					
355137	290 - 611300 -		1,058.61	162385	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355138	290 - 611300 -		51.79	162386	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		2	Vendor Payment Total	1,110.40	
SUNBELT RENTALS INC					
355240	430 - 626700 -		773.85	162488	179434
RENTAL OF 45' ARM LIFT FOR BANNERS IN JONES PARK BEAUTIFICATION DEPT WEEK OF 1/8/-1/14					
# of Claims		1	Vendor Payment Total	773.85	
SWETMAN SECURITY SERVICE					
355311	125 - 620900 -		3,296.25	162559	179521
OFFICERS SWETMAN 2 & 3					
355311	125 - 620900 -		3,030.25	162559	179521
SECURITY GUARD SERVICES SUPERVISOR PIERCE DECEMBER 1-31, 2014 FOR MUNICIPAL COURT					
# of Claims		2	Vendor Payment Total	6,326.50	
SYSCON, INC					
355292	125 - 620900 -		910.43	162540	179573
ONLINE MUNICIPAL COURT PAYMENT CONV FEE FOR DECEMBER 2014					
355292	125 - 620900 -		3,150.00	162540	179573
COURT CLERK SUPPORT					
355292	125 - 620900 -		240.00	162540	179573

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SIX LICENSE FOR JANUARY 2015					
# of Claims		3	Vendor Payment Total	4,300.43	
TAW POWER SYSTEMS INC					
355243	125 - 624601 -		2,406.00	162491	179038
MAITENANCE AND SERVICE ON GENERATOR AT MUNICPAL COMPLEX - CHANGE ENGINE OIL, ENGINE OIL FILTER(S), ENGINE FUEL FILTER(S) AND (4) AIR FILTER(S), INSPECT GENERATOR SETTINGS ON KOHLER 1750REOZDC GENERATOR, SERIAL					
# of Claims		1	Vendor Payment Total	2,406.00	
TELECHECK INTERNATIONAL, INC.					
355205	811 - 627900 -		77.33	162453	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355205	125 - 627900 -		9.03	162453	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355205	611 - 627900 -		9.10	162453	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355205	411 - 627900 -		2.40	162453	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355205	213 - 627900 -		0.14	162453	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355206	213 - 627900 -		0.01	162454	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355206	125 - 627900 -		0.92	162454	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355206	411 - 627900 -		0.25	162454	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355206	611 - 627900 -		0.93	162454	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355206	811 - 627900 -		7.89	162454	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355207	213 - 627900 -		0.58	162455	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355207	611 - 627900 -		37.51	162455	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355207	411 - 627900 -		9.91	162455	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355207	811 - 627900 -		318.65	162455	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
355207	125 - 627900 -		37.22	162455	179511
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2014 THROUGH DECEMBER 31, 2014					
# of Claims			15	Vendor Payment Total	511.87
THE PRINT SHED LLC					
355114	213 - 612500 -		223.87	162362	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims			1	Vendor Payment Total	223.87
TLH ENTERPRISES					
355270	411 - 611300 -		124.00	162518	179493
RADIATOR ASSY P/N 1996-CY ID# 1727					
# of Claims			1	Vendor Payment Total	124.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
355376	135 - 620900 - 95416		3,320.00	162624	179513
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JANUARY 2015 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
# of Claims			1	Vendor Payment Total	3,320.00
U S POSTAL SERVICE					
355377	135 - 625700 -		400.00	162625	179600
RESET POSTAGE METER IN LEGAL DEPARTMENT, TMS ACCOUNT NO. 127259.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	400.00	
UNION SECURITY INSURANCE CO					
355246	515 - 602500 - 74100		19.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	511 - 602500 - 05400		9.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	611 - 602500 -		228.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	415 - 602500 -		9.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	111 - 602500 -		28.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	437 - 602500 -		38.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	325 - 602500 -		57.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	145 - 602500 -		313.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	313 - 602500 -		66.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	430 - 602500 -		142.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	213 - 602500 -		2,014.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	315 - 602500 -		76.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	115 - 602500 -		85.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	811 - 602500 -		171.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	125 - 602500 -		209.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	411 - 602500 -		351.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	290 - 602500 -		1,539.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	425 - 602500 -		19.00	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355246	445 - 602500 -		66.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	435 - 602500 -		28.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	621 - 602500 -		9.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	825 - 602500 -		9.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
355246	335 - 602500 -		85.50	162494	179504
JANUARY 2015 LIFE INSURANCE PREMIUM/POLICY 5474381					
# of Claims			23	Vendor Payment Total	5,576.50
UNITED PARCEL SERVICE					
355410	213 - 625700 -		117.92	162657	MANUAL
355515	411 - 627900 -		5.88	162760	MANUAL
355573	290 - 625700 -		15.34	162817	MANUAL
355623	335 - 627900 -		24.26	162866	MANUAL
# of Claims			4	Vendor Payment Total	163.40
UNITED RENTALS (NORTH AMERICA) INC					
355268	825 - 612200 -		134.03	162516	179474
UNLOADER KIT P/N 2911005100 ID# 2339					
# of Claims			1	Vendor Payment Total	134.03
US POSTAL SERVICE					
355412	811 - 625700 -		35,000.00	162659	179672
ADDITIONAL POSTAGE FOR UTILITY BILLING					
# of Claims			1	Vendor Payment Total	35,000.00
US TOY CO CONSTRUCTIVE PLAYTHINGS					
355483	411 - 613400 -		14.28	162728	179468

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SB544 FLAME FISH					
355483	411 - 613400 -		25.68	162728	179468
SB581 OCTOPUSE					
355483	411 - 613400 -		15.55	162728	179468
FA851 PITCHFORK					
355483	411 - 613400 -		47.55	162728	179468
SB401 CROCODILE					
355483	411 - 613400 -		64.60	162728	179468
ST6174 DOLPHIN					
355483	411 - 613400 -		142.70	162728	179468
ST6176 ST6175 TURLR CROC					
355483	411 - 613400 -		4.72	162728	179468
GL36 GLASSES					
355483	411 - 613400 -		45.74	162728	179468
OD200 PIPE HAT FOR EASTER EGG HUNTS ETC					
355483	411 - 613400 -		34.21	162728	179468
SB562 SEA CREATURES					
355483	411 - 613400 -		22.75	162728	179468
HL6 CRAB					
355483	411 - 613400 -		55.17	162728	179468
SB618 NEON FISH					
355483	411 - 613400 -		31.56	162728	179468
MX305 AXE					
# of Claims		12	Vendor Payment Total	504.51	
WAYNE KUEHLING					
355523	290 - 622300 -		15.00	162768	MANUAL
# of Claims		1	Vendor Payment Total	15.00	
WEAVER CASEY					
355328	411 - 612200 -		800.00	162576	179035
MAN HOURS TO CHECK AND REPAIR OUTSIDE BUILDING LIGHTS AT GASTON POINT AND GASTON HEWES CENTERS					
355330	445 - 620900 -		643.96	162578	178606
MAN HOURS TO INSTALL A GROUND ROD NEAR THE RESEARCH BOAT AT THE HARBOR					
355330	445 - 620900 -		91.04	162578	178606
MATERIALS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,535.00	
WEST PUBLISHING CO					
355241	135 - 621900 -		619.43	162489	179603
ONLINE SERVICES CHARGES (DEC. 2014) INVOICE 83098546, DATED JAN. 1, 2015, (ACCOUNT NO. 1000100573)					
	# of Claims	1	Vendor Payment Total	619.43	
WILEM & FOSTER MEDIA LLC					
355478	445 - 626100 -		500.00	162723	178298
ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12					
	# of Claims	1	Vendor Payment Total	500.00	
WILLIAM A DAVIS					
355254	290 - 612200 -		54.00	162502	179582
412HM LIFTMASTER COAXIAL RADIO RECEIVER					
355254	290 - 612200 -		12.00	162502	179582
85LM LIFTMASTER 24V POWER ADAPTER					
355254	290 - 612200 -		145.00	162502	179582
SERVICE CALL FOR STATION 1 ENGINE ROOM DOOR EXTERNAL POWER SOURCE NOT WORKING PROPERLY					
355254	290 - 612200 -		18.00	162502	179582
SURGE PROTECTOR WITH 6' CORD					
355392	290 - 612200 -		217.50	162639	179648
SERVICE CALL FOR STATION 1 ENGINE ROOM EAST MIDDLE DOOR REINFORCE BOTTOM WITH REINFORCEMENT STRUT, RESET					
355392	290 - 612200 -		62.00	162639	179648
18'X3" HIGH YIELD REINFORCEMENT STRUT CUT DOWN TO 15' 1 1/2"					
	# of Claims	6	Vendor Payment Total	508.50	
WILLIAM DOYLE LADNER					
355262	815 - 616400 -		4,000.00	162510	179023
LABOR AND EQUIPMENT TO PULL PUMP AND CAMERA WELL. SEE ATTACHED ESTIMATE.					
	# of Claims	1	Vendor Payment Total	4,000.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WOMANS CLUB OF GULFPORT					
355489	425 - 623600 -		300.00	162734	178187
CAKES FOR CAKE WALK AT SENIORS MARDI GRAS BRUNCH FEB 05					
	# of Claims	1	Vendor Payment Total	300.00	
YAMAHA MOTOR CORPORATION USA					
355532	437 - 620900 -		3,078.00	162777	MANUAL
	# of Claims	1	Vendor Payment Total	3,078.00	
ZAM DAL					
355550	213 - 620900 -		70.00	162795	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
	Total # of Claims	1,409	Grand Total	2,182,566.43	2/4/2015

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 01/26/2015

Subject: Conveyance Deeds - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned ARNOLD ALSTON and (co-owners) SANDRA K. ALSTON AND BRIAN ALSTON; hereby conveys (deceased) KENNY ALSTON unto (wife) CARLEEN ALSTON the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 5 LOT 66 SPACE(S) 1,2,3,4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 18 day of December 2014.

G. Arnold Alston
Sandra K. Alston
Brian K. Alston

STATE OF Mississippi
COUNTY OF Pike

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Mr. Arnold Alston, Sandra K. Alston and Brian Alston. who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 18th day of December 2014.

Misty D. Linder

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
 CEMETERY DEPARTMENT



STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned ARNOLD ALSTON and (co-owners) SANDRA K. ALSTON AND BRIAN ALSTON; hereby conveys (deceased) KENNY ALSTON unto (wife) CARLEEN ALSTON the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 5

LOT 43

SPACE(S) 1,2,3,4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 18 day of December 2014.

Marilyn Alston
Sandra K. Alston
Brian Alston

STATE OF Mississippi
COUNTY OF Pike

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Mr. Arnold Alston, Sandra K. Alston and Brian Alston. who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 18th day of December 2014.

[Signature]

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned ARNOLD ALSTON and (co-owners) SANDRA K. ALSON AND BRIAN ALSTON; hereby conveys (deceased) KENNY ALSTON unto (wife) CARLEEN ALSTON the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 5 LOT 77 SPACE(S) 1,2,3,4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 18 day of December 20 14.

Brian Alston
Sandra K. Alston
Arnold Alston

STATE OF Mississippi
COUNTY OF Pike

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Mr. Arnold Alston, Sandra K. Alston and Brian Alston. who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 18th day of December 20 14.

[Signature]

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
 CEMETERY DEPARTMENT



Mail to:
158 Courthouse Dr.
Gulfport, MS 39507



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/15/2015

Subject: Letter of recommendation regarding 2015 Softball Classic to be held at the Gulfport Sportsplex.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: January 15, 2015

**Re: 2015 College Softball Classic – Dinner Event
Department of Leisure Services**

As a kickoff to the 2015 College Softball Classic event, the Department of Leisure Services is requesting approval to expend approximately \$1,000 with Tony's Pizza to support the Thursday night event on February 26, 2015; the event will be hosted at the West Side Community Center and will include a dinner, team gathering and a pre-game fellowship opportunity for the players and coaches.

The five college teams represented are University of Southern Mississippi, Mississippi Valley State University, Nicholls State, Incarnate Word and Jackson State University. In addition to the five college teams, we have forty high school teams that are participating at the Gulfport Sportsplex for that same weekend.

Although the 2015 event is not quite as large as the one in 2014, the teams represented have great programs and coaches and should produce quality Division and High School softball for spectators all along the Gulf Coast resulting in an increased Economic Impact for the local region.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides, "Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 01/23/2015

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 23, 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 3rd day of February, 2015.

Please place the attached item on the Council agenda for February 3, 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 23, 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-03-080.000. Awarded to Mike's General Service for \$38.00 to cut and clean grounds and remove all trash and debris from site. Weed eat around the slab located on 11th Street. (McGhee)
- Parcel 2: 0711N-01-043.001. Awarded to Williams Construction for \$80.00 to cut and clean grounds and remove all trash and debris from site located on Ruth Avenue. (Lott & Fairley)
- Parcel 3: 0711G-01-032.000. Lots 19, Blk. 1, Jonestown McCaughan Add. awarded to On The Side Lawn Care for \$34.00 to cut and clean grounds and remove all trash and debris from site located at 2012 43rd Avenue. (Dunomes)
- Parcel 4: 0710N-01-017.000. N 33 Ft. of Lot 7 & 53 Ft. of Lot 8, Gilbreath Grove Add. awarded to Mike's General Service for \$1587.00 to bring building up to code or demolish structure from site located at 2820 50th Avenue. (Shaw Est.)
- Parcel 5: 0811D-03-076.000. Lot 15-16, Blk. 67, Original Gulfport awarded to Mike's General Service for \$38.00 to Cut and clean grounds and remove all trash and debris from site located at 2202 33rd Avenue. (Daley)
- Parcel 6: 0811E-04-051.005. Lots 1-2 Inc., Blk. 93, Original Gulfport awarded to Mike's General Service for \$38.00 to cut and clean grounds and remove all trash and debris from site located at 2021 & 2023 32nd Avenue. (Ming)

WARD 2

- Parcel 7: 0711N-02-047.000. Awarded to Williams Construction for \$35.00 to cut and clean grounds and remove all trash and debris from site located at 715 Regnault Avenue. (Pavolini)
- Parcel 8: 1011C-01-007.000. Awarded to Mike's General Service for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1504 Beach Drive. (Taylor)

WARD 3

- Parcel 9: 0811C-02-009.002. Lots 17-18, Blk. 78, Original Gulfport awarded to On The Side Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 2206 21st Avenue. (Easter)
- Parcel 10: 0910M-02-095.000. Lots 11-12, Blk. 8, Manhatten Add. awarded to Mike's General Service for \$38.00 to cut and clean grounds and remove all trash and debris from site located at 621 Georgia Street. (Land Investments Inc.)

WARD 6

- Parcel 11: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres awarded to On The Side Lawn Care for \$18.00 to Board up and secure openings on structure located at 14132 Lavelle Drive. (Loebenberg)

Total \$2014.00

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 **3rd** day of **February, 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-03-080.000. Awarded to Mike's General Service for \$38.00 to cut and clean grounds and remove all trash and debris from site. Weed eat around the slab located on 11th Street. (McGhee) |
| Parcel 2: | 0711N-01-043.001. Awarded to Williams Construction for \$80.00 to cut and clean grounds and remove all trash and debris from site located on Ruth Avenue. (Lott & Fairley) |
| Parcel 3: | 0711G-01-032.000. Lots 19, Blk. 1, Jonestown McCaughan Add. awarded to On The Side Lawn Care for \$34.00 to cut and clean grounds and remove all trash and debris from site located at 2012 43rd Avenue. (Dunomes) |
| Parcel 4: | 0710N-01-017.000. N 33 Ft. of Lot 7 & 53 Ft. of Lot 8, Gilbreath Grove Add. awarded to Mike's General Service for \$1587.00 to bring building up to code or demolish structure from site located at 2820 50th Avenue. (Shaw Est.) |
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| Parcel 9: | 0811C-02-009.002. Lots 17-18, Blk. 78, Original Gulfport awarded to On The Side Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 2206 21st Avenue. (Easter) |
| Parcel 10: | 0910M-02-095.000. Lots 11-12, Blk. 8, Manhatten Add. awarded to Mike's General Service for \$38.00 to cut and clean grounds and remove all trash and debris from site located at 621 Georgia Street. (Land Investments Inc.) |
| Parcel 11: | 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres awarded to On The Side Lawn Care for \$18.00 to Board up and secure openings on structure located at 14132 Lavelle Drive. (Loebenberg) |

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: 01/26/2015

Subject: Year to Date Budget Report for the month ending November 30, 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 November 30, 2014

Date: January 12, 2015

Please find attached a year to date budget report for the month ending November 30, 2014. This report represents the second (2nd) 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.

	Page	Page	Page
City Of Gulfport			
Year to date budget report			
Table of Contents			

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CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 11/30/14

FOR 2015 02

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	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	-3,239,669.62	.00	-16,960,330.38	16.0%
42 LICENSES AND PERMITS	-1,176,000	0	-1,176,000	-210,787.64	.00	-965,212.36	17.9%
43 FRANCHISE FEES	-4,024,000	0	-4,024,000	-1,053,969.05	.00	-2,970,030.95	26.2%
44 GAMING FEES	-3,070,000	0	-3,070,000	-539,810.12	.00	-2,530,189.88	17.6%
45 GRANTS FEDERAL	0	-459,659	-459,659	-373,099.06	.00	-86,559.70	81.2%
47 GRANTS OTHER	-1,057,000	0	-1,057,000	-178,342.99	.00	-878,657.01	16.9%
48 FINES AND FORFEITS	-1,897,000	0	-1,897,000	-189,370.93	.00	-1,707,629.07	10.0%
49 INTERGOVERNMENTAL	-2,002,000	0	-2,002,000	-27,806.55	.00	-1,974,193.45	1.4%
50 CHARGES FOR SERVICE	-2,359,000	0	-2,359,000	-103,166.96	.00	-2,255,833.04	4.4%
51 INTEREST EARNED	-1,000	0	-1,000	-75.51	.00	-924.49	7.6%
56 MISC REVENUE	-150,000	0	-150,000	-37,610.26	.00	-112,389.74	25.1%
58 OTHER FINANCING SRCE	-522,000	0	-522,000	-2,500.00	.00	-519,500.00	.5%
TOTAL REVENUES	-54,458,000	-459,659	-54,917,659	-6,094,492.64	.00	-48,823,166.12	11.1%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	0	262,274	51,221.44	1,215.00	209,837.56	20.0%
61 SUPPLIES	3,960	0	3,960	160.66	.00	3,799.34	4.1%
62 OTHER SERVICES	28,638	0	28,638	663.17	11,552.00	16,422.83	42.7%
TOTAL EXECUTIVE	294,872	0	294,872	52,045.27	12,767.00	230,059.73	22.0%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	0	361,715	68,397.57	4,894.00	288,423.43	20.3%
61 SUPPLIES	5,700	0	5,700	267.75	250.00	5,182.25	9.1%
62 OTHER SERVICES	79,039	0	79,039	2,200.83	30,713.00	46,125.17	41.6%
63 CAPITAL OUTLAY	46,000	9,820	55,820	864.00	33,120.00	21,836.00	60.9%
TOTAL LEGISLATIVE	492,454	9,820	502,274	71,730.15	68,977.00	361,566.85	28.0%
125 JUDICIAL							

CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 11/30/14

FOR 2015 02

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	0	1,234,333	211,462.87	12,030.00	1,010,840.13	18.1%
61 SUPPLIES	41,000	0	41,000	3,748.09	105.00	37,146.91	9.4%
62 OTHER SERVICES	460,399	0	460,399	84,105.04	88,203.10	288,088.86	37.4%
63 CAPITAL OUTLAY	0	70,000	70,000	.00	.00	70,000.00	.0%
TOTAL JUDICIAL	1,735,732	70,000	1,805,732	299,316.00	100,340.10	1,406,075.90	22.1%
135 LEGAL							
60 PERSONAL SERVICES	899,060	11,491	910,552	134,616.62	3,118.00	772,816.89	15.1%
61 SUPPLIES	4,601	478	5,079	100.85	.00	4,978.62	2.0%
62 OTHER SERVICES	385,270	29,880	415,150	43,225.07	7,628.00	364,296.59	12.2%
TOTAL LEGAL	1,288,931	41,850	1,330,781	177,942.54	10,746.00	1,142,092.10	14.2%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	0	2,322,568	430,039.31	21,271.00	1,871,257.69	19.4%
61 SUPPLIES	123,835	0	123,835	19,988.90	1,106.34	102,739.76	17.0%
62 OTHER SERVICES	1,429,620	0	1,429,620	422,550.69	349,763.05	657,306.26	54.0%
63 CAPITAL OUTLAY	0	93,922	93,922	4,800.00	89,121.72	.28	100.0%
65 DEBT SERVICE	218,000	0	218,000	.00	.00	218,000.00	.0%
TOTAL GENERAL ADMINISTRATION	4,094,023	93,922	4,187,945	877,378.90	461,262.11	2,849,303.99	32.0%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	19,735	424,735	113,684.00	291,316.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	19,735	424,735	113,684.00	291,316.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	265,661	14,386,388	2,530,961.21	850,119.00	11,005,307.83	23.5%
61 SUPPLIES	1,215,000	39,836	1,254,836	147,625.64	165,944.36	941,266.08	25.0%
62 OTHER SERVICES	1,974,765	122,023	2,096,788	242,946.17	676,564.37	1,177,277.20	43.9%

CITY OF GULFPORT

YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 11/30/14

FOR 2015 02

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	69,406	69,406	37,565.84	2,459.60	29,380.56	57.7%
TOTAL POLICE	17,310,492	496,926	17,807,418	2,959,098.86	1,695,087.33	13,113,231.67	26.1%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	0	10,827,870	2,069,070.29	136,116.00	8,622,683.71	20.4%
61 SUPPLIES	548,174	0	548,174	55,316.66	56,677.43	436,179.91	20.4%
62 OTHER SERVICES	614,600	-2,172	612,428	53,920.92	227,542.00	330,965.08	46.0%
63 CAPITAL OUTLAY	0	66,767	66,767	7,852.00	54,276.52	4,638.48	93.1%
TOTAL FIRE	11,990,644	64,595	12,055,239	2,186,159.87	474,611.95	9,394,467.18	22.1%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	0	1,518,464	272,958.45	46,652.00	1,198,853.55	21.0%
61 SUPPLIES	1,390,350	0	1,390,350	149,387.27	173,313.03	1,067,649.70	23.2%
62 OTHER SERVICES	3,349,132	0	3,349,132	546,064.82	2,479,673.58	323,393.60	90.3%
63 CAPITAL OUTLAY	0	0	0	-1,543.60	.00	1,543.60	100.0%
TOTAL PUBLIC WORKS	6,257,946	0	6,257,946	966,866.94	2,699,638.61	2,591,440.45	58.6%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	0	513,705	80,907.21	15,335.00	417,462.79	18.7%
61 SUPPLIES	19,700	0	19,700	132.78	1,000.00	18,567.22	5.8%
62 OTHER SERVICES	1,741,878	0	1,741,878	335,954.16	123,238.20	1,282,685.64	26.4%
TOTAL ENGINEERING	2,275,283	0	2,275,283	416,994.15	139,573.20	1,718,715.65	24.5%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	0	3,335,713	539,417.77	63,562.00	2,732,733.23	18.1%
61 SUPPLIES	836,981	0	836,981	82,235.39	75,614.66	679,130.95	18.9%
62 OTHER SERVICES	1,945,404	15,000	1,960,404	180,922.40	499,411.58	1,280,070.02	34.7%
TOTAL LEISURE SERVICES	6,118,098	15,000	6,133,098	802,575.56	638,588.24	4,691,934.20	23.5%

CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 11/30/14

FOR 2015 02

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	0	1,500,087	281,678.97	10,000.00	1,208,408.03	19.4%
61 SUPPLIES	44,110	0	44,110	4,204.22	632.70	39,273.08	11.0%
62 OTHER SERVICES	220,155	0	220,155	19,301.06	37,087.66	163,766.28	25.6%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	0	1,764,352	305,184.25	47,720.36	1,411,447.39	20.0%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	0	234,544	45,757.67	.00	188,786.33	19.5%
61 SUPPLIES	5,300	0	5,300	2,331.46	.00	2,968.54	44.0%
62 OTHER SERVICES	116,615	0	116,615	2,574.59	126.00	113,914.41	2.3%
TOTAL ECONOMIC DEVELOPMENT	356,459	0	356,459	50,663.72	126.00	305,669.28	14.2%
TOTAL GENERAL FUND	-73,714	352,189	278,475	3,185,147.57	6,640,753.90	-9,547,426.73	3528.5%
TOTAL REVENUES	-54,458,000	-459,659	-54,917,659	-6,094,492.64	.00	-48,823,166.12	
TOTAL EXPENSES	54,384,286	811,848	55,196,134	9,279,640.21	6,640,753.90	39,275,739.39	
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	-9,715.00	.00	-354,807.00	2.7%
TOTAL REVENUES	-5,420,000	0	-5,420,000	-9,715.00	.00	-5,410,285.00	.2%
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%

CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING 11/30/14

FOR 2015 02

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	0	1,817,940	56,133.70	159,540.00	1,602,266.30	11.9%
TOTAL HURRICANE ISAAC	1,817,940	0	1,817,940	56,133.70	159,540.00	1,602,266.30	11.9%
TOTAL DISASTER RELIEF	0	0	0	46,418.70	169,540.00	-215,958.70	100.0%
TOTAL REVENUES	-5,420,000	0	-5,420,000	-9,715.00	.00	-5,410,285.00	
TOTAL EXPENSES	5,420,000	0	5,420,000	56,133.70	169,540.00	5,194,326.30	
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	-201.33	.00	201.33	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	-177,166.22	.00	-31,829,512.78	.6%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	0	1,026,154	29,526.72	478,106.84	518,520.44	49.5%
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	797,868.91	2,753,155.51	11,298,731.82	23.9%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	0	17,786,027	827,395.63	5,141,379.35	11,817,252.26	33.6%
TOTAL CAPITAL PROJECTS	-14,220,652	0	-14,220,652	650,229.41	5,141,379.35	-20,012,260.52	-40.7%
TOTAL REVENUES	-32,006,679	0	-32,006,679	-177,166.22	.00	-31,829,512.78	
TOTAL EXPENSES	17,786,027	0	17,786,027	827,395.63	5,141,379.35	11,817,252.26	
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	-4,150,000	-8,690,882	-113,004.85	.00	-8,577,877.15	1.3%
51 INTEREST EARNED	0	0	0	-28.40	.00	28.40	100.0%
TOTAL REVENUES	-4,540,882	-4,150,000	-8,690,882	-113,033.25	.00	-8,577,848.75	1.3%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	316,378	0	316,378	19,150.17	.00	297,227.83	6.1%
61 SUPPLIES	1,555	0	1,555	342.89	.00	1,212.11	22.1%
62 OTHER SERVICES	55,255	0	55,255	1,110.52	.00	54,144.63	2.0%
64 CAPITAL PROJECTS	832,810	0	832,810	45,752.27	248,871.92	538,185.72	35.4%
TOTAL COMMUNITY DEVELOPMENT	1,205,998	0	1,205,998	66,355.85	248,871.92	890,770.29	26.1%
512 UDAG							

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	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	23,816.03	.00	-23,636.03*****%	
62 OTHER SERVICES	2,800	0	2,800	257.52	.00	2,542.48	9.2%
85 HOME CONSORTIUM	2,264,217	0	2,264,217	98,124.09	.00	2,166,093.00	4.3%
TOTAL HOME CONSORTIUM	2,267,197	0	2,267,197	122,197.64	.00	2,144,999.45	5.4%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
60 PERSONAL SERVICES	0	90,000	90,000	.00	.00	90,000.00	.0%
61 SUPPLIES	0	6,500	6,500	.00	.00	6,500.00	.0%
62 OTHER SERVICES	8,500	356,125	364,625	.00	7,000.00	357,625.00	1.9%
63 CAPITAL OUTLAY	0	9,000	9,000	.00	.00	9,000.00	.0%
64 CAPITAL PROJECTS	1,130,096	3,688,375	4,818,471	50,219.00	228,599.09	4,539,653.14	5.8%
TOTAL CDBG SUPPLEMENTAL FUNDS-KATRINA	1,138,596	4,150,000	5,288,596	50,219.00	235,599.09	5,002,778.14	5.4%
TOTAL COMMUNITY DEVELOPMENT	71,519	0	71,519	125,739.24	484,471.01	-538,690.87	853.2%
TOTAL REVENUES	-4,540,882	-4,150,000	-8,690,882	-113,033.25	.00	-8,577,848.75	.8%
TOTAL EXPENSES	4,612,401	4,150,000	8,762,401	238,772.49	484,471.01	8,039,157.88	.0%
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							

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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%
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	-62.66	.00	62.66	100.0%
TOTAL REVENUES	0	0	0	-29,526.81	.00	29,526.81	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	290,609.79	167,686.03	38,273.60	92.3%
TOTAL FORFEITURES AND SEIZURES FED	628,689	0	628,689	290,609.79	216,333.03	121,746.14	80.6%
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	3,750.00	1,018.95	78.6%
62 OTHER SERVICES	11,219	0	11,219	289.25	.00	10,929.40	2.6%
63 CAPITAL OUTLAY	50,766	0	50,766	18,921.83	24,117.00	7,727.51	84.8%
TOTAL FORFEITURES AND SEIZURES COUNT	78,756	0	78,756	19,211.08	27,867.00	31,678.36	59.8%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	0	707,445	280,294.06	244,200.03	182,951.31	74.1%
TOTAL REVENUES	0	0	0	-29,526.81	.00	29,526.81	
TOTAL EXPENSES	707,445	0	707,445	309,820.87	244,200.03	153,424.50	

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285	COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANSFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
285 COASTAL NARCOTICS TASK FORCE								
000 REVENUES								
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	125.00	62,355.43	.2%
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	125.00	71,611.43	.2%
	TOTAL COASTAL NARCOTICS TASK FORCE	71,736	0	71,736	-1,002.11	125.00	72,613.54	-1.2%
	TOTAL REVENUES	0	0	0	-1,002.11	.00	1,002.11	
	TOTAL EXPENSES	71,736	0	71,736	.00	125.00	71,611.43	
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	-96.19	.00	96.19	100.0%
	TOTAL REVENUES	-4,549,000	0	-4,549,000	-37,475.03	.00	-4,511,524.97	.8%
701 DEBT SERVICE								
65	DEBT SERVICE	4,130,000	0	4,130,000	2,423,700.97	.00	1,706,299.03	58.7%
	TOTAL DEBT SERVICE	4,130,000	0	4,130,000	2,423,700.97	.00	1,706,299.03	58.7%

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	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL MUNICIPAL DEBT SERVICE	-419,000	0	-419,000	2,386,225.94	.00	-2,805,225.94	-569.5%
TOTAL REVENUES	-4,549,000	0	-4,549,000	-37,475.03	.00	-4,511,524.97	
TOTAL EXPENSES	4,130,000	0	4,130,000	2,423,700.97	.00	1,706,299.03	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-29,187,000	0	-29,187,000	-4,736,322.60	.00	-24,450,677.40	16.2%
51 INTEREST EARNED	0	0	0	-308.51	.00	308.51	100.0%
56 MISC REVENUE	-1,576,000	0	-1,576,000	-253,407.55	.00	-1,322,592.45	16.1%
TOTAL REVENUES	-30,763,000	0	-30,763,000	-4,990,038.66	.00	-25,772,961.34	16.2%
811 UTILITY BILLING							
60 PERSONAL SERVICES	934,456	0	934,456	169,315.33	11,012.00	754,128.67	19.3%
61 SUPPLIES	72,500	0	72,500	8,890.51	5,088.00	58,521.49	19.3%
62 OTHER SERVICES	2,575,000	0	2,575,000	394,448.60	887,875.14	1,292,676.26	49.8%
TOTAL UTILITY BILLING	3,581,956	0	3,581,956	572,654.44	903,975.14	2,105,326.42	41.2%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	0	1,784,359	255,193.62	154,919.40	1,374,245.98	23.0%
62 OTHER SERVICES	2,722,866	0	2,722,866	183,972.92	188,547.27	2,350,345.81	13.7%
63 CAPITAL OUTLAY	59,500	0	59,500	14,358.72	43,804.64	1,336.64	97.8%
TOTAL WATER OPERATIONS	4,566,725	0	4,566,725	453,525.26	387,271.31	3,725,928.43	18.4%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	0	118,611	9,815.08	1,224.00	107,571.92	9.3%
61 SUPPLIES	887,586	0	887,586	113,934.37	93,092.90	680,558.73	23.3%
62 OTHER SERVICES	2,493,804	0	2,493,804	594,328.84	1,471,252.03	428,223.13	82.8%

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	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	79,000	0	79,000	13,930.05	65,069.95	.00	100.0%
TOTAL SEWER OPERATIONS	3,579,001	0	3,579,001	732,008.34	1,630,638.88	1,216,353.78	66.0%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	0	8,120,000	1,941,079.24	.00	6,178,920.76	23.9%
TOTAL DEBT SERVICE WATER AND SEWER	8,120,000	0	8,120,000	1,941,079.24	.00	6,178,920.76	23.9%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	0	11,250,000	2,946,400.31	.00	8,303,599.69	26.2%
TOTAL HCWWSWMD	11,250,000	0	11,250,000	2,946,400.31	.00	8,303,599.69	26.2%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	893	0	893	.00	.00	893.00	.0%
64 CAPITAL PROJECTS	520,249	0	520,249	44,785.40	51,159.57	424,303.75	18.4%
TOTAL WATER AND SEWER PROJECTS	521,142	0	521,142	44,785.40	51,159.57	425,196.75	18.4%
TOTAL WATER/SEWER UTILITY FUND	855,824	0	855,824	1,700,414.33	2,973,044.90	-3,817,635.51	546.1%
TOTAL REVENUES	-30,763,000	0	-30,763,000	-4,990,038.66	.00	-25,772,961.34	
TOTAL EXPENSES	31,618,824	0	31,618,824	6,690,452.99	2,973,044.90	21,955,325.83	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	0	-1,100,000	-180,192.55	.00	-919,807.45	16.4%
56 MISC REVENUE	0	0	0	-96.00	.00	96.00	100.0%
TOTAL REVENUES	-1,100,000	0	-1,100,000	-180,288.55	.00	-919,711.45	16.4%
445 JOSEPH T JONES							

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	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	305,407	0	305,407	64,596.06	4,894.00	235,916.94	22.8%
61 SUPPLIES	490,000	0	490,000	77,128.36	24,506.84	388,364.80	20.7%
62 OTHER SERVICES	300,000	0	300,000	28,728.57	34,390.81	236,880.62	21.0%
TOTAL JOSEPH T JONES	1,095,407	0	1,095,407	170,452.99	63,791.65	861,162.36	21.4%
TOTAL JOSEPH T JONES	-4,593	0	-4,593	-9,835.56	63,791.65	-58,549.09	-1174.7%
TOTAL REVENUES	-1,100,000	0	-1,100,000	-180,288.55	.00	-919,711.45	
TOTAL EXPENSES	1,095,407	0	1,095,407	170,452.99	63,791.65	861,162.36	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,441,000	0	-5,441,000	-910,323.75	.00	-4,530,676.25	16.7%
56 MISC REVENUE	-200,000	0	-200,000	-30,725.13	.00	-169,274.87	15.4%
TOTAL REVENUES	-5,641,000	0	-5,641,000	-941,048.88	.00	-4,699,951.12	16.7%
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	0	5,502,500	1,030,682.93	.00	4,471,817.07	18.7%
TOTAL GROUP HEALTH AND LIFE	5,502,500	0	5,502,500	1,030,682.93	.00	4,471,817.07	18.7%
TOTAL GROUP HEALTH AND LIFE	-138,500	0	-138,500	89,634.05	.00	-228,134.05	-64.7%
TOTAL REVENUES	-5,641,000	0	-5,641,000	-941,048.88	.00	-4,699,951.12	
TOTAL EXPENSES	5,502,500	0	5,502,500	1,030,682.93	.00	4,471,817.07	
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	-201.92	.00	-798.08	20.2%

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510	CLAIMS CONTINGENCY	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
56	MISC REVENUE	0	0	0	-50,427.23	.00	50,427.23	100.0%
	TOTAL REVENUES	-3,125,364	0	-3,125,364	-455,567.15	.00	-2,669,796.85	14.6%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	3,060,000	0	3,060,000	141,966.81	1,337.68	2,916,695.51	4.7%
	TOTAL CLAIMS CONTINGENCY	3,060,000	0	3,060,000	141,966.81	1,337.68	2,916,695.51	4.7%
	TOTAL CLAIMS CONTINGENCY	-65,364	0	-65,364	-313,600.34	1,337.68	246,898.66	477.7%
	TOTAL REVENUES	-3,125,364	0	-3,125,364	-455,567.15	.00	-2,669,796.85	
	TOTAL EXPENSES	3,060,000	0	3,060,000	141,966.81	1,337.68	2,916,695.51	
	GRAND TOTAL	-12,896,870	352,189	-12,544,681	8,139,665.29	15,718,643.52	-36,402,989.90	-190.2%

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CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING 11/30/14

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	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	40,500.00	42,000.00	1,102,931.00	7.0%
18847 JETTIES - ISAAC PW GCGNS16	376,449	0	376,449	15,633.70	76,000.00	284,815.30	24.3%
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	56,133.70	169,540.00	5,194,326.30	4.2%
TOTAL EXPENSES	5,420,000	0	5,420,000	56,133.70	169,540.00	5,194,326.30	
100 CAPITAL PROJECTS							
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	0	1,664,680	6,078.00	4,202.18	1,654,399.82	.6%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	0	225,575	1,049.83	.00	224,525.17	.5%
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	1,292.64	79,826.15	171,469.21	32.1%
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	454,682.60	2,139,404.85	443,390.55	85.4%
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 1 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	56,741.57	127,227.10	30,181.33	85.9%
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 11/30/14

FOR 2015 02

	ORIGINAL APPROF	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	860,555	0	860,555	138,660.33	95,544.58	626,466.62	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	91,784.41	92,850.34	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	3,808.25	3,861.75	242,330.00	3.1%
02816 MINNOW CREEK BRIDGE-RETAINING	50,000	0	50,000	25,406.89	24,591.81	1.30	100.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	0	300,000	8,714.57	127,473.43	163,812.00	45.4%
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	827,395.63	5,141,379.35	11,817,252.26	33.6%
TOTAL EXPENSES	17,786,027	0	17,786,027	827,395.63	5,141,379.35	11,817,252.26	
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 TEAZ1	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 11/30/14

FOR 2015 02

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANSFRS/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	4,600.00	.00	62,276.25	6.9%
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	19,307.17	.00	2,386.83	89.0%
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	ENRGY EFFCNCY PRG 2014	32,826	0	32,826	1,296.41	.00	31,529.22	3.9%
05428	CASA OF HARRISON COUNTY 2014	10,000	0	10,000	.00	.00	10,000.00	.0%
05430	GULF COAST COMMUNITY MINISTRI	8,000	0	8,000	4,186.96	.00	3,813.04	52.3%
05431	GULF COAST WOMEN CTR NONVIOLN	2,220	0	2,220	1,820.00	400.00	.00	100.0%
05432	SALVATION ARMY 2014	10,000	0	10,000	.00	.00	10,000.00	.0%
05433	EMERGENCY HOUSING REPAIR 2014	37,000	0	37,000	.00	.00	37,000.00	.0%
05434	GULF AVE/COLONY PARK DRAINAGE	299,925	0	299,925	.00	248,471.92	51,452.84	82.8%
05435	UNOBLIGATED FUNDS	125,011	0	125,011	.00	.00	125,010.92	.0%
05437	CATHOLIC SOCIAL SERVICES 2014	10,000	0	10,000	8,010.31	.00	1,989.69	80.1%
05438	CHILD ABUSE PREVENTION	5,000	0	5,000	3,750.00	.00	1,249.96	75.0%
05801	DOWNTOWN STREET SCAPE ENHANCE	368,059	0	368,059	50,219.00	.00	89,241.14	75.8%
05815	SMALL CRAFT HARBOR / 20TH AVE	328,436	0	328,436	.00	.00	328,435.75	.0%
05825	MUNICIPAL COMPLEX DOWNTOWN	136,806	0	136,806	.00	.00	136,806.00	.0%
05840	SEAWAY ROAD	24,931	0	24,931	.00	.00	24,931.00	.0%
05845	WEST HARBOR EXPANSION	59,730	0	59,730	.00	.00	59,730.25	.0%
05846	RICE PAVILION- W.HARBOR GRANT	220,634	0	220,634	.00	.00	220,634.00	.0%
05848	HARBOR ELEVATED FUEL FACILITY	0	0	0	.00	7,000.00	4,143,000.00	.2%
05994	HARDY AVE PAL LAND ACQUISITIO	251	0	251	.00	.00	251.00	.0%
05995	HOUSING REHABILITATION	359	0	359	.00	.00	359.00	.0%
54501	EPA BROWNFIELD GRANT	64,341	0	64,341	23,385.00	.00	40,955.54	36.3%
	TOTAL COMMUNITY DEVELOPMENT	2,345,204	4,150,000	6,495,204	116,574.85	484,471.01	5,894,158.43	9.3%
	TOTAL EXPENSES	2,345,204	4,150,000	6,495,204	116,574.85	484,471.01	5,894,158.43	

400 WATER/SEWER UTILITY FUND

02787	2012 BOND ISSUE-ST PAVING PHA	87,635	0	87,635	44,785.40	22,699.57	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	44,785.40	51,159.57	425,196.75	18.4%
	TOTAL EXPENSES	521,142	0	521,142	44,785.40	51,159.57	425,196.75	
	GRAND TOTAL	26,390,801	4,150,000	30,540,801	1,044,889.58	5,846,549.93	23,649,361.74	22.6%

CITY OF GULFPORT

YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING 11/30/14



FOR 2015 02

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: Ronda Cole, Clerk of Council
City Council

Date: 01/29/2015

Subject: Ratification - of 2015 calendar for the City of Gulfport.

Recommendation:

2015 City of Gulfport

January						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



Council Meetings
 Agenda Deadlines
 Holidays
 Paydays



Contingent Holidays: Require Governor proclamation and Council approval

Please note: The Council Office deadlines are 2:00 p.m. on the designated days. Department and SuiteOne deadlines may vary