



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 17, 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 February 3, 2015.

Ordinance

- 2 Ordinance First Reading - amending Section 6-453 of the Code of Ordinances to address the removal of abandoned or illegally parked vehicles and for related purposes.

Code Enforcement

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.
- 4 Certificate of Resubdivision - of three parcels into two, zoned B-2, located south of and adjacent to 34th Street, north of and adjacent to 32 1/2 Street, east of F Avenue and west of and adjacent to H Avenue - Case # 1503PC015 - Ward 4.

Resolutions

- 5 Resolution - approving preliminary Engineering Agreement with CSX Transportation, Inc., for Coffee Creek Drainage Improvements Project - also request for a special check.
- 6 Resolution - approving Agreement and License with Kansas City Southern Railway Company related to the Gaston Hewes Drainage Improvements Project.
- 7 Resolution - approving Overpayment Recovery Plan as proposed by the Mississippi Emergency Management Agency, authorizing the Mayor, by and through the Comptroller to take any and all steps as may be needed and request issuance for a special check.
- 8 Resolution - approving and authorizing acceptance of donated real property from the Henry Wayne Green Revocable Trust, authorizing the Mayor to execute any and all documents as may be required to effectuate the acceptance the same.
- 9 Resolution - approving Agreement with WAR Management Services, LLC, for Project Management Services related to the elevated fuel and service support facility at/near Jones Park and authorize the Mayor to execute the same.
- 10 Resolution - approving Agreement between the Gulfport Galleria of Fine Art, a non-profit and tax exempt organization, and City of Gulfport, Mississippi and authorize the Mayor to execute the same.
- 11 Resolution - authorizing the execution of an Agreement with Gulf Breeze Landscaping, LLC for the purpose of providing Grounds Maintenance and Landscape Management Services for the City of Gulfport.
- 12 Resolution - authorizing the execution of an Agreement with Rotolo Consultants, Inc. for the purpose of providing grounds maintenance in City Parks.
- 13 Resolution - amending the Memorandum of Agreement between the City of Gulfport and the Gulfport Mainstreet Association.
- 14 Resolution - to protect Designated Scenic Byways and to encourage development consistent with the goals and guidelines of the Mississippi Scenic Byways Program.
- 15 Resolution - approving Agreement with Eley Guild Hardy Architects for design services related to the elevated fuel and service support facility at/near Jones Park and authorize the Mayor to execute the same.
- 16 Resolution - by the Gulfport City Council to declare certain property to be surplus and to authorize conveyance of the same to the Gulfport Redevelopment Commission.
- 17 Resolution - to memorialize and encourage the Harrison County Board of Supervisors

to authorize an expenditure in support of the commissioning ceremonies of the USS Jackson (LCS 6), and for related purposes.

Budget Amendments / Docket of Claims

- 18 Budget Amendment #28 - to budget revenue received for the Coastal Narcotics Enforcements Team.
- 19 Budget Amendment #29 - to budget revenue received from a drug forfeiture.
- 20 Budget Amendment #30 - to transfer funds for Gulfport High School Drainage Project.
- 21 Docket of Claims - to be approved through February 18, 2015.

Routine Agenda

- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Associated Adjusters Check Register - for the month of January, 2015.
- 24 Public Records Requests - for the month of January, 2015 - to be made a part of the minutes.
- 25 Request - permission to provide refreshments for Open House Recruiting to be held on March 12, 2015 for the Police Department.
- 26 Legal Notice - advertisement for bids for Heavy Equipment for Department of Public Works.
- 27 Letter - regarding bid awarded by Purchasing for the Track Removal and Replacement at 33rd Avenue - Public Works Department - to be made a part of the minutes.
- 28 Letter - regarding bid awarded by Purchasing for the Installation of 34th St. Well Pump - Public Works Department - to be made a part of the minutes.
- 29 Letter of recommendation - regarding bids received by Purchasing for Sportsplex Aluminum Bleachers - Leisure Services Department - to be made part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 02/09/2015

Subject: Approval of minutes - for February 3, 2015.

Recommendation:

**City of Gulfport, Mississippi****Minutes
City Council****2309 15th Street
Gulfport, MS 39501****Tuesday, February 3, 2015****1:30 PM*****Gulfport City Hall
Council Chambers*****Invocation, Pledge of Allegiance, Call to Order****1:30 p.m.**

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on January 20, 2015 at 1:30 P.M. **Present:** Mayor Billy Hewes, General Counsel Hugh Keating, **Council Members:** Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

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

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to accept the agenda with the following changes: Move item 14 to 1A. The motion carried the following vote:

Agenda Order

Vote: Motion Carried By Unanimous Roll Call Vote

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

The President called for the Mayor's Report.

Presentation Agenda**Mayor's Report**

- The Mayor announced that 10 Coast High School teams are looking to advance to state soccer championships. Class 6A South State tonight -- Gulfport hosts Ocean Springs @ 6 p.m. South State -- St. Patrick hosts Sacred Heart @ 6 p.m.
- Gulf Coast Winter Classic is back for the 17th time, events to take place in March. Around 1,200 competitors will be embedded for six weeks of competition attracting nearly 12,000 spectators.
- Mayor's Hewes and Fillingame accepted the Certified Retirement Community designation on behalf of our Gulf Coast Delegation at Mississippi Municipal League conference in Jackson...One Coast!

- There was tremendous local support yielding the largest participation yet at our City Wide Community Watch Meeting! The Gulfport Police Department encourages all residents to take an active part in making their communities by working hand in hand with its Officers.
- Mardi Gras has kicked off in South Mississippi! Orange Grove's parade was Saturday and Gulfport's Krewe of Gemini parades are Feb 14(day) & Feb 17 (night)!
- Mayor Hewes called upon Kris Riemann and Ryan Merrill to announce and demonstrate the new Capital Improvements Website.

This concluded the Mayor's Report.

Policy Issues

Minutes



1

Approval of minutes - for January 20, 2015.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Ordinance #2821



3

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Ordinance #2822



4

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

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Ordinance #2823



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.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Ordinance #2824

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.

Motion to Open the hearing, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Close the hearing, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



8

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

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



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.

Motion to Approve as presented, subject to the Administration satisfactory negotiating terms Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



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.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

 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.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

 12

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

 13

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

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

 14 (1-A)

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

Motion to take off the table, Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Approve as resubmitted (revised), Moved By Myles Sharp, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Budget Amendments / Docket of Claims

15

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

16

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 17 Budget Amendment #24 to transfer Funds within the Water & Sewer Fund.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



21

Docket of Claims - to be approved through February 4, 2015.

Motion to Approve the Docket of Claims in the amount of \$2,182,566.43, Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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



Routine Agenda

Motion to Approve as presented, Moved By Cara Pucheu, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 22 Conveyance Deeds - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
Approved on the Routine Agenda

- 23 Letter of recommendation regarding 2015 Softball Classic to be held at the Gulfport Sportsplex.
Approved on the Routine Agenda

- 24 Resolution – awarding bids for lot clean-ups and/or demolitions.
Approved on the Routine Agenda

25

Year to Date Budget Report for the month ending November 30, 2014.

Approved on the Routine Agenda

Public Agenda

- Mrs. Amy Graves Underhill, resident of 12029 J. Miller Rd.
- Ms. Golda Williams, resident of 1713 42nd Avenue.

Council Comments

Memorial Adjournment

- Ms. Allison Chrestman Alexander
- Mr. David Clark Jones
- Mr. Roderick Lavert Pharr
- Rev. Robert Charles Reyer
- Ms. Ceceil Marie Dedeaux
- Mr. Steven Hayes, Sr.
- Mr. Clifton Thomas
- Mr. Jerry Wardlow
- Ms. Lillian Dianne Eldridge

Executive Session

Upon advice of General Council, a motion was made by Councilmember Sharp, duly seconded by Councilmember Holmes-Hines to close the meeting to determine the need for executive session.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

The Council entered closed session at 2:46 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Kris Riemann, Wayne Miller, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation.

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 2:48 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Holmes- Hines, Walker, Sharp, Flowers and Pucheu

After discussion, a motion was made by Councilmember Flowers, duly seconded by Councilmember

Casey to come out of executive session at 3:12 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Holmes- Hines, Walker, Sharp, Flowers and Pucheu

No official action was taken during executive session.

The President called for a two (2) minute recess.



Open Session

- **Update on Sportsplex – Leisure Services Director David D’Aquila**
- **Update on the Round-a-bout road project near the port – Engineering Director Kris Riemann**

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Casey, duly seconded by Councilmember Pucheu to adjourn in memory of Mrs. Allison Chrestman Alexander, Mr. David Clark Jones, Mr. Roderick Lavert Pharr, Rev. Robert Charles Reyer, Ms. Ceceil Marie Dedeaux, Mr. Steven Hayes Sr., Mr. Clifton Thomas, Mr. Jerry Wardlow, and Ms. Lillian Diane Eldridge until February 17, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

City Clerk

Mayor

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, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AMENDING SECTION 6-453 OF THE CITY OF GULFPORT CODE OF ORDINANCES, TO ADDRESS THE REMOVAL OF ABANDONED OR ILLEGALLY PARKED VEHICLES, AND FOR RELATED PURPOSES

WHEREAS, Section 63-3-905 of the Mississippi Code provides,

- (1) Whenever any police officer finds a vehicle standing upon a highway in violation of Section 63-3-903, such officer is hereby authorized to move such vehicle, or require the driver or other person in charge of the vehicle to move the same, to a position off the paved or improved or main traveled part of such highway.
- (2) Whenever any police officer finds a vehicle unattended upon any bridge or causeway or in any tunnel where such vehicle constitutes an obstruction to traffic, such officer is hereby authorized to provide for the removal of such vehicle to the nearest garage or other place of safety; and

WHEREAS, the City of Gulfport, through Ordinance 1799, attached hereto as Exhibit “A” previously adopted regulations for removing illegally parked vehicles, which Ordinance was codified in Section 6-453 of the City of Gulfport Code of Ordinances; and

WHEREAS, the City of Gulfport is seeing an increase in the number of vehicles abandoned on public rights of way, including, oversize loads and mobile homes, as well as non-licensed vehicles and vehicles with expired licenses, in violation of the requirements set forth in Miss. Code Ann. Sec. 27-19-1 et seq., which provides for the registration of a vehicle; and

WHEREAS, these abandoned vehicles present a public safety concern for the City, as well as blight along City roadways; and

WHEREAS, the Governing Authority desires to remedy public safety concerns at the earliest possible opportunity by shortening the length of time a vehicle is allowed to remain on a roadway from five (5) days to three (3) days; and

WHEREAS, the Governing Authority believes it in the best interest of the City to allow approved and certified commercial towing companies acting on behalf of the City of Gulfport to remove vehicles and to further allow such vehicles, consistent with the provisions of Miss. Code Ann. Sec. 63-3-905, as amended, to tow such vehicles back to their closest storage area in the City of Gulfport; and

NOW, THEREFORE, BE IT ORDAINED BY THE 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 Chapter Six, Article Eighteen, Section 6-453(a) of the Code of Ordinances for the City of Gulfport, Mississippi, which currently reads as follows:

Section 6-453 Authority to Impound Vehicles

- (a) *Towing away abandoned or illegally parked motor vehicles.* The police department and all members thereof assigned to traffic duty are hereby authorized to remove and tow away, or have removed and towed away, by commercial towing service, any car or other motor vehicle which is left unattended on a public street, road or highway or other public property for a period of at least five (5) days; or any car or other motor vehicle illegally parked in any public parking facilities or facilities provided by the city; or in any place where such parked or abandoned vehicle creates or constitutes a traffic hazard, blocks the use of a fire hydrant or obstructs or may obstruct the movement of any emergency vehicle; or in any other area where it may be by any other ordinance of the city illegally parked. Said vehicle removed from a street or highway shall be removed to the nearest garage or other place of safety, or to a garage designated or maintained by the police department or, otherwise, maintained by the city. When a vehicle is removed from either public or private property as authorized herein, the owner of said vehicle will be responsible for all towing costs, storage and other expenses associated with the removal of same.

should be, and hereby is, amended to read in its entirety as follows:

Section 6-453 Authority to Impound Vehicles

- (a) *Towing away abandoned or illegally parked vehicles.* The police department and all members thereof assigned to traffic duty and all municipal law enforcement officers are hereby authorized to remove and tow away, or have removed and towed away, by commercial towing service, any currently licensed car, trailer, or other vehicle which is left unattended on a public street, road or highway, other public property, or in any other area where it may be by any other ordinance of the city illegally parked for a period of at least three (3) days; or any unattended unlicensed or expired licensed car, trailer, or other vehicle illegally parked in any public parking facilities or facilities provided by the city; or in any place where such parked or abandoned vehicle creates or constitutes a traffic hazard, public safety concern, blocks the use of a fire hydrant or obstructs or may obstruct the movement of any emergency vehicle; or in any other area where it may be by any other ordinance of the city illegally parked. The police department and all municipal law enforcement officers are hereby authorized to remove and tow away immediately, or have removed and towed away immediately, by commercial towing service, mobile homes and oversized loads abandoned on a public street, road or highway or other public property. Said vehicle removed from a street or highway shall be removed to the nearest garage or other place of safety, or to a garage designated or maintained by the police department or, otherwise, maintained by the city, or to the nearest garage or other properly zoned place of safety and within the city limits that is owned, leased, or maintained by the commercial towing service. When a vehicle is removed from either public or private property as authorized herein, the owner of said vehicle will be responsible for all towing costs, storage and other expenses associated with the removal of same.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health, or safety, to include, without limitation, the removal of abandoned vehicles creating public safety concerns on public roadways, this Ordinance, upon passage, shall become effective on _____. The Ordinance shall be spread on the minutes of the Gulfport City Council and shall be published according to law.

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 Council

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: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 02/06/2015

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: February 6, 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 17th day of February, 2015.

Please place the attached item on the Council agenda for
February 17, 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: February 6, 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 17th day of February, 2015, to the City Council:

WARD 1

- Parcel 1: 0711H-02-019.000. N 27.5 Ft. of Lots 13–15 Inc., Blk. 16, Sea View Add. – 1806 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)
- Parcel 2: 0811E-05-019.001. 1906 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 3: 0811E-04-026.000. Lots 11-12, Blk. 89, Original Gulfport – 2101 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Chiney)

WARD 2

- Parcel 4: 0711I-02-006.000. Lot 5, Less S 15 Ft., Blk. 1, Hungerford – 3408 12th Street. Cut and clean grounds and remove all trash and debris from site. (Gibson Est.)
- Parcel 5: 0911D-07-018.000. Lots 33-34, Blk. 9, Gary's East Side Add. - 2228 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Barrow)
- Parcel 6: 0911B-02-054.002. Hwy 49. Cut and clean grounds and remove all trash and debris from site. (Transcontinental Realty Inv.)

WARD 3

- Parcel 7: 0811C-04-036.000. Lots 9-14 Inc., Blk. 22, Original Gulfport – 24th Avenue. Cut and clean grounds and remove all trash and debris from site. (Wright)
- Parcel 8: 0811G-04-014.000. Lots 26-27, Blk. 21, Soria City – 1611 21st Street. Board up and secure all openings. (McDuffie Est.)
- Parcel 9: 0911D-04-003.001. Lots 10-12, Blk. 11, Grasslawn – 817 25th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Matina)

WARD 7

- Parcel 10: 0808L-02-030.000. 11312 Highway 49. Remove abandoned sign from site. (GPT Orange Grove GRP Ass.)
- Parcel 11: 0807H-01-004.088. Lot 88, Hunters Chase Subd. – 14088 Fox Hill Drive. Cut and clean grounds and remove all trash and debris from site. (Pinnacle Inv. Group LLC)

WARD 2

- Parcel 12: 1010G-02-042.000. 1779 A Magnolia Street. Demolish structure. (Robinson) (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 17th 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: 0711H-02-019.000. N 27.5 Ft. of Lots 13–15 Inc., Blk. 16, Sea View Add. – 1806 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)
- Parcel 2: 0811E-05-019.001. 1906 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 3: 0811E-04-026.000. Lots 11-12, Blk. 89, Original Gulfport – 2101 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Chiney)
- Parcel 4: 0711I-02-006.000. Lot 5, Less S 15 Ft., Blk. 1, Hungerford – 3408 12th Street. Cut and clean grounds and remove all trash and debris from site. (Gibson Est.)
- Parcel 5: 0911D-07-018.000. Lots 33-34, Blk. 9, Gary's East Side Add. - 2228 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Barrow)
- Parcel 6: 0911B-02-054.002. Hwy 49. Cut and clean grounds and remove all trash and debris from site. (Transcontinental Realty Inv.)
- Parcel 7: 0811C-04-036.000. Lots 9-14 Inc., Blk. 22, Original Gulfport – 24th Avenue. Cut and clean grounds and remove all trash and debris from site. (Wright)
- Parcel 8: 0811G-04-014.000. Lots 26-27, Blk. 21, Soria City – 1611 21st Street. Board up and secure all openings. (McDuffie Est.)
- Parcel 9: 0911D-04-003.001. Lots 10-12, Blk. 11, Grasslawn – 817 25th Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Matina)

Parcel 10: 0808L-02-030.000. 11312 Highway 49. Remove abandoned sign from site. (GPT Orange Grove GRP Ass.)
Parcel 11: 0807H-01-004.088. Lot 88, Hunters Chase Subd. – 14088 Fox Hill Drive. Cut and clean grounds and remove all trash and debris from site. (Pinnacle Inv. Group LLC)
Parcel 12: 1010G-02-042.000. 1779 A Magnolia Street. Demolish structure. (Robinson) (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: Paula Doyle, Planner III
Planning & Zoning

Date: 02/10/2015

Subject: Certificate of Resubdivision - of three parcels into two, zoned B-2, located south of and adjacent to 34th Street, north of and adjacent to 32 1/2 Street, east of F Avenue and west of and adjacent to H Avenue - Case # 1503PC015 - Ward 4.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator *B.H.*
Urban Development Department

Date: February 9, 2015

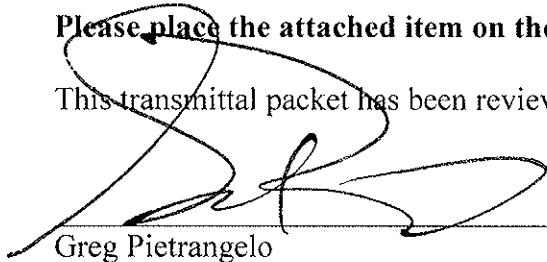
Re: **Case File Number: 1503PC015-** Marvin Koury, agent for Anne Coker and BellSouth Tele-Communications, LLC, property owners, requests a resubdivision of tax parcel numbers 0910N-01-001.000, 0910N-01-001.001 and 0910N-01-005.000, into two parcels; Parcel "A" to contain 21,213 square feet and Parcel "B" to contain 101,917 square feet, zoned B-2 (General-Business). (Located south of and adjacent to 34th Street, north of and adjacent to 32nd-1/2 Street, east of F Avenue and west of and adjacent to H Avenue.) Ward 4.

Subject: Resubdivision of tax parcel numbers 0910N-01-001.000, 0910N-01-001.001 and 0910N-01-005.000

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

Please place the attached item on the Council agenda for February 17, 2015.

This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor

AFFIDAVIT OF AGENT REPRESENTATION

STATE OF MISSISSIPPI
COUNTY OF HARRISON

The undersigned does hereby grant Marvin Koury, of Sawyer Real Estate, Inc., the limited authority to represent BellSouth Telecommunications, LLC, a Georgia limited liability company d/b/a AT&T Mississippi, formerly known as BellSouth Telecommunications, Inc., solely in the matter of the re-subdivision of property located at 3260 H Avenue, Gulfport, MS 30507, as submitted to Mr. Greg Holmes, Planning Administrator, City of Gulfport. The aforementioned authority may be revoked at any time by BellSouth Telecommunications, LLC.

Cherise C. Mott

BellSouth Telecommunications, LLC, a Georgia limited liability company d/b/a AT&T Mississippi, formerly known as BellSouth Telecommunications, Inc.



ACKNOWLEDGE

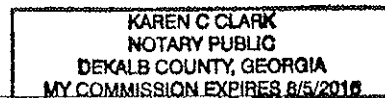
Before me, the undersigned, authorized in and for the State of Georgia, County of DeKalb, personally appeared the aforementioned Cherise C. Mott, who acknowledged the representation for the purpose therein set forth.

Karen C. Clark

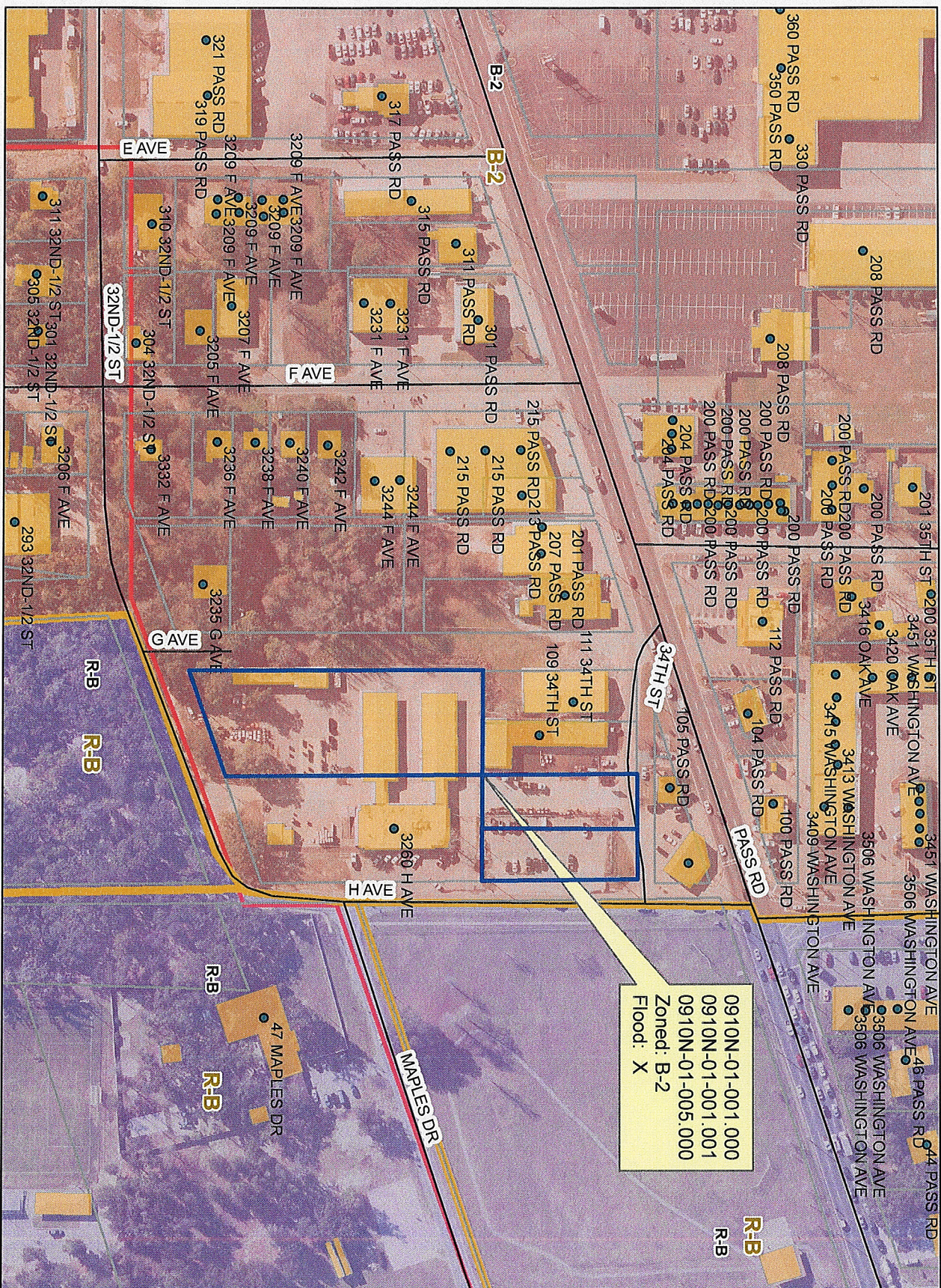
NOTARY PUBLIC

NOTARY SEAL

My Commission Expires:

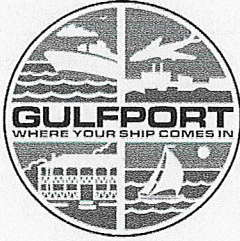


Resubdivision



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





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

For Staff Use Only

Case File #: 1503PC015

Date Received: 2-2-15

Receipt #: _____

Received By: GH

Zoning: B-2

Ward: 4 Flood: X

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #	0	9	1	0	N	-	0	1	-	0	0	1	•	0	0	0
	0	9	1	0	N	-	0	1	-	0	0	1	•	0	0	1
	0	9	1	0	N	-	0	1	-	0	0	5	•	0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 109 34th STREET

Lot(s) W/2 35-41, Block(s) C, Subdivision JORDAN-MSGUIRE E. MAGNOLIA DRIVE

General Location: SOUTH WEST CORNER OF 34th ST & AVENUE #

GENERAL DESCRIPTION OF REQUEST:

CURATIVE ACTION TO RESOLVE ENCROACHMENTS

OWNERSHIP AND CERTIFICATION:

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

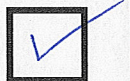
OWNER

AGENT

ANNE COKER
Printed Name Of Owner
1613 RIVER ROUTE
Mailing Address
MAGNOLIA SPRINGS AL 36555
City State Zip code
251-583-7898
Home Phone Work/Cell Phone
RUSTY.COKER@ARCAS.COM
Email
AnneCoker
Signature Of Owner

MARVIN KOURY
Printed Name Of Agent
2300 14th ST.
Mailing Address
GULFPORT, MS 39501
City State Zip code
228-314-5018
Home Phone Work/Cell Phone
MARVIN@NAISAWYER.COM
Email
Marvin Koury
Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) BELL SOUTH TELECOMMUNICATIONS LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) ATL MISSISSIPPI 754 PEACH TREE ST, 30, ATLANTA GA 30308

PHONE # (H) _____ (W) 404-986-6720

TAX PARCEL NUMBER(S) OWNED 0910N-01-001-001, 0910N-01-005-000

SIGNATURE: Chensi Melo

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: MARVIN KOURY

AFFIDAVIT OF CONDITIONS PRESENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

I, Marvin Koury, of Sawyer Real Estate, Inc., represent that no restrictions or covenants exist to prohibit the re-subdivision of parcels 0910N-01-001.000, 0910N-01-002.000, addressed as 109 34th Street, Gulfport, MS 39507 and parcel numbers, 0910N-01-001.001, 0910N-01-004.000 and 0910N-01-005.000, addressed as 3260 H Avenue, Gulfport, MS 39507.

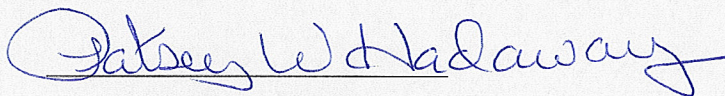


MARVIN KOURY

Sawyer Real Estate, Inc.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Marvin Koury, who acknowledged the representation for the purpose therein set forth.



NOTARY PUBLIC

NOTARY SEAL



My Commission Expires: 11-17-2015

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

Ratified and Approved by:

[Signature]

Bellsouth Telecommunications, LLC,
a Georgia limited liability company d/b/a/
AT&T Mississippi, formerly know as
Bellsouth Telecommunications, Inc.
(Representative Signature)

Cherise Mott

Bellsouth Telecommunications, LLC,
a Georgia limited liability company d/b/a/
AT&T Mississippi, formerly know as
Bellsouth Telecommunications, Inc.
(Print Representative Name)

1.28.15

DATE:

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Georgia,
County of DeKalb, personally appeared the aforementioned _____, who
acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose
therein set forth.

Karen C. Clark

Notary Seal

NOTARY PUBLIC

My Commission Expires:

**KAREN C CLARK
NOTARY PUBLIC
DEKALB COUNTY, GEORGIA
MY COMMISSION EXPIRES 8/5/2018**

PLANNING COMMISSION

Submitted to and approved by the Gulfport Planning Commission on the _____ day of

_____, 20____.

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of

said Council held on the _____ day of _____, 20____.

ATTEST:

ADOPT

CLERK OF COUNCIL

PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been

submitted and approved by the Mayor this _____

day of _____, 20____.

BILLY HEWES, MAYOR

TYPE SURVEY: REDIVISION PLAT	JOB NO.: L1BCJMSD.DWG	SURVEY BY: <i>Glass Land Surveying, Inc.</i>	SURVEY FOR: <i>Anne Coker</i>
DATE OF SURVEY: 01/08/15	REVISED:	<i>10453 Pin Oak Drive</i>	<i># 613 River Route</i>
CHECKED BY: TLG	SCALE: 1" = 40'	<i>Biloxi, Mississippi 39532</i>	<i>Magnolia Springs, AL 36555</i>
CREW CHIEF: WEM	SHEET NO: 3 OF 5	<i>Ph/Fax (228) 392-9004</i>	<i>Phone: (251)-401-1917</i>
		<i>e-mail: glasurv@aol.com</i>	

AFFIDAVIT OF AGENT REPRESENTATION

STATE OF MISSISSIPPI
COUNTY OF HARRISON

I, Anne Coker, do hereby grant Marvin Koury, of Sawyer Real Estate, Inc., the authority to represent the property located at 109 34th St, Gulfport, MS 30507, for re-subdivision, as submitted to Mr. Greg Holmes, Planning Administrator, City of Gulfport., MS.

Anne Coker

ANNE COKER

ACKNOWLEDGE

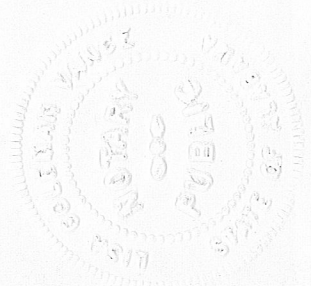
Before me, the undersigned, authorized in and for the State of Alabama, County of Baldwin, personally appeared the aforementioned Anne Coker, who acknowledged the representation for the purpose therein set forth.

Lisa Coleman James

NOTARY PUBLIC

NOTARY SEAL

My Commission Expires: 3-13-2017



CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of five (5) parcels of land known as Tax Parcel # 0910N-01-001.000, containing 0.27 acres, Tax Parcel # 0910N-01-001.001, containing 0.25 acres, Tax Parcel # 0910N-01-002.000, containing 0.27 acres, Tax Parcel # 0910N-01-004.000, containing 0.95 acres and Tax Parcel # 0910N-01-005.000, containing 1.09 acres, all said parcels situated and being located in the SE 1/4 of the SE 1/4 of Section 35, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; into two (2) parcels known hereafter as Parcel "A", containing 0.49 acres more or less and Parcel "B", containing 2.34 acres more or less. The subject property is generally described as being bounded on the North by 34th Street, on the East by "H" Avenue, on the South by 32 1/2 th Street and on the West by property now or formerly of Byron Layne Broussard. The ad valorem tax parcel number(s) of the subject property is (are) 0910N-01-001.000 (Deed Book 1508, Page 406), 0910N-01-0001.001 (Deed Book 1508, Page 406), 0910N-01-002.000 (INST#2006 7692D-J1), 0910N-01-004.000 (Deed Book 758, Page 398) and 0910N-01-005.000 (Deed Book 758, Page 400). The Case File Number is _____

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION:

LEGAL DESCRIPTION of: OVERALL PARCEL
TAX PARCEL # 0910N-01-001.000 (Deed Book 1508, Page 406) PARCEL "1"

A certain parcel of land situated in the Southeast quarter of the Southeast quarter of Section 35, T7S-R11W, City of Gulfport, First Judicial District, Harrison County, Mississippi, designated as the West half of Lots 35-40 and the West half of the remaining portion of Lot 41, Block "C" of Jordan-McGuire Subdivision, of the East Magnolia Grove Addition (Plat Book 4, Page 297) and being more fully described as follows:
Commence at the intersection of the South right-of-way line of 34th Street and the West line of "H" Avenue and measure West along the South right-of-way line of 34th Street, a distance of 65.00' to the POINT OF BEGINNING; thence measure South a distance of 166.00' to a point; thence measure West a distance of 65.00' to a point on the East margin of a 10' alley, a distance of 166.00' to a point on the South right-of-way line of 34th Street; thence measure East along the South right-of-way line of 34th Street a distance of 65.00' to the POINT OF BEGINNING and containing 10790.00 square feet.

LEGAL DESCRIPTION of: OVERALL PARCEL
TAX PARCEL # 0910N-01-001.001 (Deed Book 1508, Page 406) PARCEL "2"

That certain real property located in the First Judicial District, Harrison County, Mississippi, and being more particularly described as follows:

The East 1/2 of Lots 35-40 inclusive and the remaining portion of Lot 41, Block C, of Jordan-McGuire Subdivision of the East Magnolia Grove Addition, and being more particularly described as follows:

For the Point of Beginning, commence at the intersection of the South right of way line of 34th Street and the West right of way line of "H" Avenue, thence from said Point of Beginning measure South along the West right of way line of "H" Avenue a distance of 166.00 feet to a point; thence measure West a distance of 65.00 feet to a point; thence measure North a distance of 166.00 feet to a point on the South right of way line of 34th Street; thence measure East along the south right of way line of 34th Street a distance of 65.00 feet to the Point of Beginning and containing 10,790.00 square feet.

LEGAL DESCRIPTION of: OVERALL PARCEL (INST.# 2006 7692D-J1)
TAX PARCEL # 0910N-01-002.000 PARCEL "3"

INSTRUMENT 2006-0007692-D-J1:

The East one-half (E1/2) of Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8) in Block "C" of JORDAN-McGUIRE SUBDIVISION, of Lot 3 of East Magnolia Grove Addition to the City of Gulfport, MS, as shown by the official map or plat of said Subdivision on file and of record in the office of the Chancery Clerk of Harrison County, MS; together with all improvements situated thereon.

LEGAL DESCRIPTION of: OVERALL PARCEL (DEED BOOK 758, PAGE 398)
TAX PARCEL # 0910N-01-004.000 PARCEL "4"

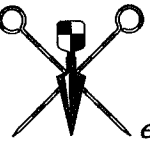
The following described property situated and being in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lots 9 through 34 inclusive, Block C, Jordan and McGuire Subdivision of Block 1, 2 and 3, of East Magnolia Grove Addition to City of Gulfport, Harrison County, Mississippi, together with improvements thereon.

LEGAL DESCRIPTION of: OVERALL PARCEL (DEED BOOK 758, PAGE 400)
TAX PARCEL # 0910N-01-005.000 PARCEL "5"

The following described property situated and being in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lots 9 through 34 inclusive, Block C, Jordan and McGuire Subdivision of Block 1, 2 and 3, of East Magnolia Grove Addition to City of Gulfport, Harrison County, Mississippi, together with improvements thereon.

TYPE SURVEY: REDIVISION PLAT	JOB NO.: L1BCJMSD.DWG	SURVEY BY: <i>Glass Land Surveying, Inc.</i>  10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 e-mail: glasurv@aol.com	SURVEY FOR: Anne Coker # 613 River Route Magnolia Springs, AL 36555 Phone: (251)-401-1917
DATE OF SURVEY: 01/06/15	REVISED:		
CHECKED BY: TLG	SCALE: 1" = 40'		
CREW CHIEF: WEM	SHEET NO: 1 OF 5		

Preliminary - For Review

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

LEGAL DESCRIPTION of: PARCEL "A" as per survey (PROPERTY TO ANNE COKER)

A parcel of land situated and being located in The East one-half (E 1/2) of the remaining portion of Lot two (2), Lots Three (3) through Eight (8) inclusive in Block "C" and also the West one-half of Lots Thirty-five (35) through forty (40) inclusive and the remaining portion of Lot 41, Block "C" of JORDAN-McQUIRE SUBDIVISION, of Lot 3 of East Magnolia Grove Addition to the City of Gulfport, MS, as shown by the official map or plat of said Subdivision on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi; being more particularly described as follows:

Commencing at the Southeast Corner of Lot 35, Block "C" of said Subdivision; thence West 65.00 feet to the Southeast corner of the West one-half of Lot 35, Block "C" of said Subdivision; thence West 14.00 feet to the Point of Beginning; thence N00°41'25"W 166.01 feet to the apparant South margin of 34th Street; thence West 124.00 feet along said South margin of 34th Street; thence South 166.00 feet to the Southwest corner of the East one-half of Lot 8, Block "C" of said Subdivision; thence South 3.90 feet; thence East 126.04 feet; thence N00°41'25"W 3.45 feet to said Point of Beginning. Said parcel of land contains 21,213 square feet or 0.49 acres more or less.

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

Ratified and Approved by:

Anne Coker
(Owners' Signature)

Anne Coker
(Print Owner's Name)

DATE:

ACKNOWLEDGE

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

Notary Seal

NOTARY PUBLIC

My Commission Expires: _____

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

LEGAL DESCRIPTION of: PARCEL "B" as per survey (PROPERTY TO BELLSOUTH TELECOMMUNCATION, INC.)
(SOUTH CENTRAL BELL TELEPHONE COMPANY)

A parcel of land situated and being located in Lot 9 through 34, inclusive and the West one-half of Lots Thirty-five (35) through forty (40) inclusive and the remaining portion of Lot 41, Block "C" of JORDAN-McQUIRE SUBDIVISION, of Block 1, 2, and 3 of East Magnolia Grove Addition to the City of Gulfport, MS, as shown by the official map or plat of said Subdivision on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi; being more particularly described as follows:

For the Point of Beginning, Commencing at the Southeast Corner of Lot 35, Block "C" of said Subdivision; thence South 285.00 feet along the West margin of "H" Avenue to the Southeast corner of the Lot 23, Block "C" of said Subdivision, said point being located on the North margin of 32 1/2th Street; thence S71°33'54"W 284.60 feet along said North margin to the Southwest corner of Lot 22, Block "C" of said Subdivision; thence North 375.00 feet to the Northwest corner of Lot 9, Block "C" of said Subdivision; thence East 65.00 feet to the Southwest corner of the East one-half of Lot 8, Block "C" of said Subdivision; thence South 3.90 feet; thence East 126.04 feet; thence N00°41'25"W 3.45 feet thence West 14.00 feet to the Southeast corner of the West 1/2 of Lot 35, Block "C" of said Subdivision; thence West 65.00 feet to said Point of Beginning. Said parcel of land contains 101,917 square feet or 2.34 acres more or less.

TYPE SURVEY: REDIVISION PLAT	JOB NO.: L1BCJMSD.DWG		SURVEY BY: Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 e-mail: glasurv@aol.com	SURVEY FOR: Anne Coker # 613 River Route Magnolia Springs, AL 36555 Phone: (251)-401-1917
DATE OF SURVEY: 01/06/15	REVISED:			
CHECKED BY: TLG	SCALE: 1" = 40'			
CREW CHIEF: WEM	SHEET NO: 2 OF 5			

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

Ratified and Approved by:

South Central Bell Telephone Company
Bellsouth Telecommunications, Inc.
(Representative Signature)

South Central Bell Telephone Company
Bellsouth Telecommunications, Inc.
(Print Representative Name)

DATE:

ACKNOWLEDGE

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

Notary Seal

NOTARY PUBLIC

My Commission Expires: _____

PLANNING COMMISSION

Submitted to and approved by the Gulfport Planning Commission on the _____ day of
_____, 20____.

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of
said Council held on the _____ day of _____, 20____.

ATTEST:

ADOPT

CLERK OF COUNCIL

PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been
submitted and approved by the Mayor this _____
day of _____, 20____.

BILLY HEWES, MAYOR

TYPE SURVEY: REDIVISION PLAT	JOB NO.: L1BCJMSD.DWG		SURVEY BY: Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 e-mail: glasurv@aol.com	SURVEY FOR: Anne Coker # 613 River Route Magnolia Springs, AL 36555 Phone: (251)-401-1917
DATE OF SURVEY: 01/06/15	REVISED:			
CHECKED BY: TLG	SCALE: 1" = 40'			
CREW CHIEF: WEM	SHEET NO: 3 OF 5			

RESUBDIVISION OF FIVE PARCELS OF LAND KNOWN AS TAX PARCEL 0910N-01-001.000, 0910N-01-001.001, 0910N-01-002.000, 0910N-01-004.000, AND 0910N-01-005.000 ALL BEING LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 35, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, OF HARRISON COUNTY, MISSISSIPPI INTO TWO PARCELS KNOWN HEREAFTER AS PARCEL "A" AND PARCEL "B".

SURVEYOR'S NOTES:

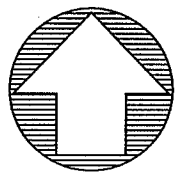
- 1.) This survey has been prepared by information provided by the client and without the benefit of a current title report. This survey may not show all easements and other restrictions of record. Surveyor will be made available to add such features to this survey if a current title report or abstract of title is provided to him by proper authority. This survey does not warrant present ownership, nor should it be considered as such.
- 2.) Municipal utilities such as water and sewer are readily available and are within three hundred feet of subject property.
- 3.) All bearings shown on this plat were derived from the recorded bearing on the East line of Block "C" of above mentioned Subdivision. Copy Plat Book 4, Page 297. See survey plat for location.
- 4.) By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map 28047C0268G. Community Panel No. 285253-0268-G, effective date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition the above statement does not represent this surveyor's opinion of the probability of flooding.
- 5.) This survey "CLASS B" was made in accordance with the current "Standards of Practice for Surveying" in the State of Mississippi.
- 6.) Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.
- 7.) The above described parcel are located in building zone "B2" districts: General business districts.
- 8.) Building site area. There is no minimum required building site area, except that multiple-family dwelling permitted as special exception uses shall comply with the building site area requirements specified for the R-B districts.
- 9.) Building site coverage. The maximum building site coverage by all buildings shall be fifty (50) percent.
- 10.) Building height limit. No structures shall exceed thirty-five (35) feet in height.
11. Yards required. The minimum dimensions of yards shall be:

Front yard - 25 feet.

There are no minimum required side or rear yards except that multiple-family dwelling permitted as special exception uses shall have yards as specified for the R-B districts.

TYPE SURVEY: REDIVISION PLAT	JOB NO.: L1BCJMSD.DWG	SURVEY BY:  Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 e-mail: glasurv@aol.com	SURVEY FOR: Anne Coker # 613 River Route Magnolia Springs, AL 36555 Phone: (251)-401-1917
DATE OF SURVEY: 01/06/15	REVISED:		
CHECKED BY: TLG	SCALE: 1" = 40'		
CREW CHIEF: WEM	SHEET NO: 4 OF 5		

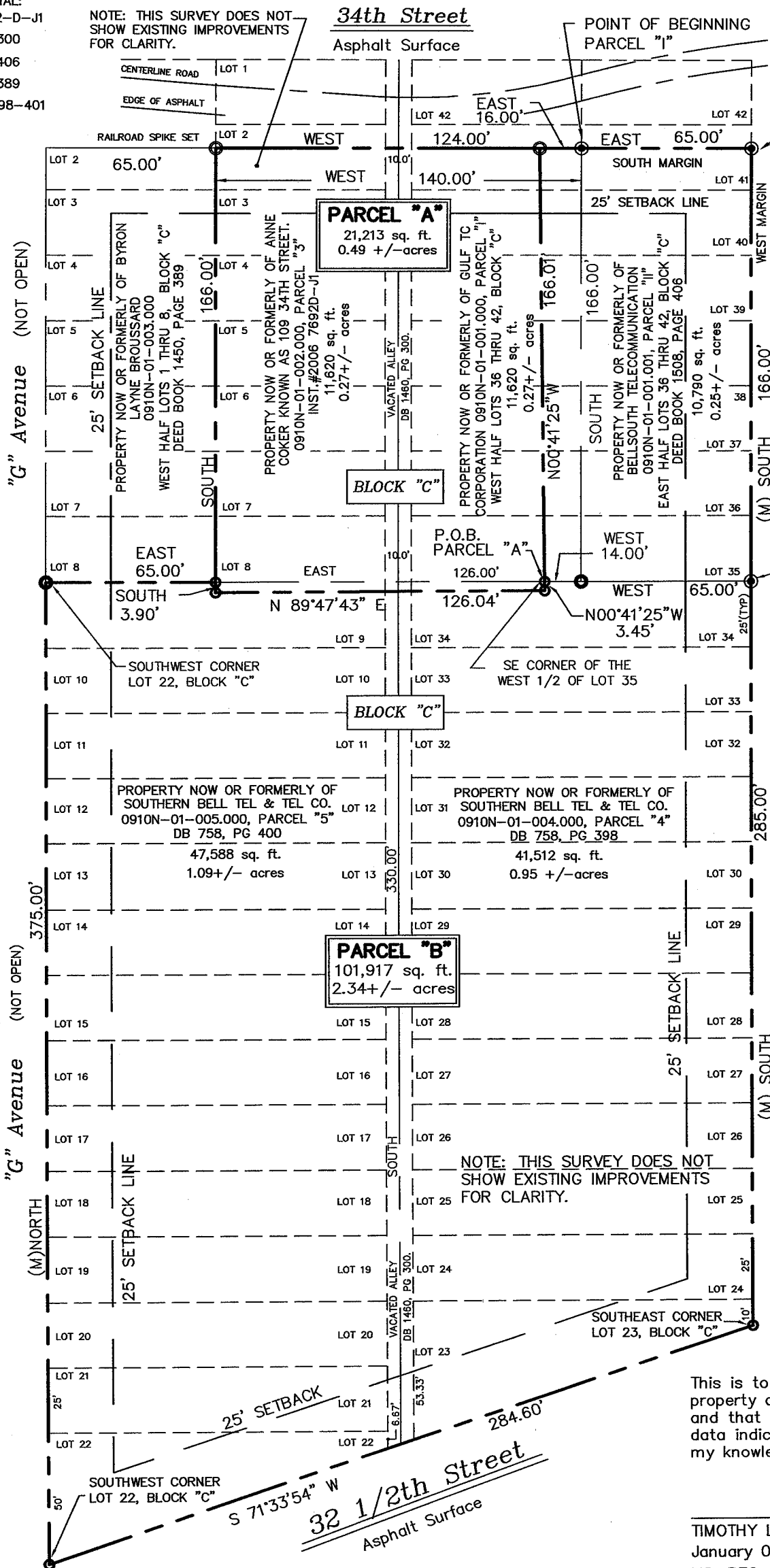
RESUBDIVISION OF FIVE PARCELS OF LAND KNOWN AS TAX PARCEL 0910N-01-001.000, 0910N-01-001.001, 0910N-01-002.000, 0910N-01-004.000, AND 0910N-01-005.000 ALL BEING LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 35, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, OF HARRISON COUNTY, MISSISSIPPI INTO TWO PARCELS KNOWN HEREAFTER AS PARCEL "A" AND PARCEL "B".



SCALE: 1" = 50'

REFERENCE MATERIAL:
(1) 2006-0007692-D-J1
(2) DB 1460, PG 300
(3) DB 1508, PG 406
(4) DB 1450, PG 389
(5) DB 758, PG 398-401

NOTE: THIS SURVEY DOES NOT SHOW EXISTING IMPROVEMENTS FOR CLARITY.



COMMENCING POINT, PARCEL "1" & "II", POINT OF BEGINNING PARCEL "II" INTERSECTION SOUTH MARGIN 34TH STREET & WEST MARGIN OF "H" AVENUE.

COMMENCING POINT, PARCEL "A" & "B", POINT OF BEGINNING PARCEL "B" SOUTHEAST CORNER LOT 35, BLOCK "C" OF THE HEREON MENTIONED SUBDIVISION.

SYMBOL LEGEND

- IRS = 1/2" iron rod set
- ⊙ IRF = 1/2" iron rod found
- ⊗ PKF = P.K. nail found
- ⊗ PKS = P.K. nail set
- IPF = iron pipe found
- ⊠ CMF = concrete mon. fd.
- ⊙ LKF = lightard knot found
- = overhead electric
- ⊙ = utility pole
- (D) = deed
- (P) = plat
- (R) = record
- (M) = measures
- AC. = acres

Building setback requirements:

Front yard = 25 feet
Side yard = No minimum
Rear yard = No minimum

This is to certify that I have surveyed the property described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

TIMOTHY L. GLASS, P.L.S.
January 06, 2015
MS. REG. NO. 02584

TYPE SURVEY: REDIVISION PLAT	JOB NO.: L1BCJMSD.DWG	SURVEY BY: Glass Land Surveying, Inc. 10453 Pin Oak Drive Biloxi, Mississippi 39532 Ph/Fax (228) 392-9004 e-mail: glasurv@aol.com	SURVEY FOR: Anne Coker # 613 River Route Magnolia Springs, AL 36555 Phone: (251)-401-1917
DATE OF SURVEY: 01/06/15	REVISED:		
CHECKED BY: TLG	SCALE: 1" = 50'		
CREW CHIEF: WEM	SHEET NO: 5 OF 5		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/04/2015

Subject: Resolution - approving preliminary Engineering Agreement with CSX Transportation, Inc., for Coffee Creek Drainage Improvements Project - also request for a special check.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council
Dr. John Kelly, CAO
Scott Wilson, Finance
Connie Debenport, Purchasing

From: Kris Riemann, P.E. 

Date: 2/4/15

Re: Request Approval of Preliminary Engineering Agreement with CSX
Transportation, Inc. and Issuance of a Special Check for Fees
- Coffee Creek Drainage Improvements Project

Attached for your consideration is the Preliminary Engineering Agreement with CSX Transportation, Inc. (East-West Railroad). This agreement is required for CSX to complete the Engineering plan review and approval to establish the permit for a pedestrian crossing at Coffee Creek. CSX requires the City of Gulfport to pay the \$17,000.00 fee in advance. No additional funds are required for this agreement. Funding is currently budgeted in the 2014 Bond Issue (\$250,000) and Community Development Block Grant funds (\$1,000,000).

This project intends to improve the efficiency of the water flow and curtailing flooding of Coffee Creek by removing debris, dams and other blockages, replacing undersized drainage pipes as needed, and reshaping the banks of the creek to redirect water flow. The project will also create an Earthen Trail/Boardwalk alongside Coffee Creek from its outfall at the Mississippi Sound all the way through Centennial Plaza and the existing Clower-Thornton Nature Trail.

I recommend approval of the Preliminary Engineering Agreement and request the issuance of a special check in the amount of \$17,000.00 to CSX Transportation, Inc. Please place this item on the February 17, 2015 Council Agenda.

Attachment: 1. Preliminary Engineering Agreement

PRELIMINARY ENGINEERING AGREEMENT

This Preliminary Engineering Agreement (this “**Agreement**”) is made as of _____, 2015, by and between CSX TRANSPORTATION, INC., a Virginia corporation with its principal place of business in Jacksonville, Florida (“CSXT”), and **City of Gulfport**, a body corporate and political subdivision of the **State of Mississippi** (“Agency”).

EXPLANATORY STATEMENT

1. Agency wishes to facilitate the development of the proposed Coffee Creek Pedestrian crossing under CSXT in Gulfport, Harrison County, Mississippi, MP 000-763; Atlanta Division., NO&M Subdivision (the “**Project**”).
2. Agency has requested that CSXT proceed with certain necessary engineering and/or design services for the Project to facilitate the parties’ consideration of the Project.
3. Subject to the approval of CSXT, which approval may be withheld for any reason directly or indirectly related to safety or CSXT operations, property, or facilities, the Project is to be constructed, if at all, at no cost to CSXT, under a separate construction agreement to be executed by the parties at a future date.

NOW, THEREFORE, for and in consideration of the foregoing Explanatory Statement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the parties agree as follows:

1. Scope of Work

- 1.1. Generally. The work to be done by CSXT under this Agreement shall consist of: (i) the preparation or review and approval of preliminary and final engineering and design plans, specifications, drawings, agreements and other documents pertaining to the Project, (ii) the preparation of cost estimates for CSXT's work in connection with the Project, and (iii) the review of construction cost estimates, site surveys, assessments, studies, agreements and related construction documents submitted to CSXT by Agency for the Project (collectively, the “**Engineering Work**”). Engineering Work may also include office reviews, field reviews, attending hearings and meetings, and preparing correspondence, reports, and other documentation in connection with the Project. Nothing contained in this Agreement shall oblige CSXT to perform work which, in CSXT's opinion, is not relevant to CSXT's participation in the Project.
- 1.2. Effect of CSXT Approval or Preparation of Documents. By its review, approval or preparation of plans, specifications, drawings or other documents pursuant to this Agreement (collectively, the “**Plans**”), CSXT signifies only that the Plans and the Project proposed to be constructed in accordance with the Plans satisfy CSXT's requirements. CSXT expressly disclaims all other representations and warranties in connection with the Plans, including, but not limited to, the integrity, suitability or fitness for the purposes of Agency or any other persons of such Plans or the Project constructed in accordance with the Plans.

2. Project Construction. Nothing contained in this Agreement shall be deemed to constitute CSXT's approval of or consent to the construction of the Project, which approval or consent may be withheld for any reason directly or indirectly related to safety or CSXT operations, property, or facilities. The Project if constructed is to be constructed, if at all, under a separate construction agreement to be executed by the parties at a future date.
3. Reimbursement of CSXT Expenses.
 - 3.1. Reimbursable Expenses. Agency shall reimburse CSXT for all costs and expenses incurred by CSXT in connection with the Engineering Work, including, without limitation: (i) all out of pocket expenses, (ii) travel and lodging expenses, (iii) telephone, facsimile, and mailing expenses, (iv) costs for equipment, tools, materials and supplies, (v) sums paid to consultants and subcontractors, and (vi) labor, together with labor overhead percentages established by CSXT pursuant to applicable law (collectively, the "Reimbursable Expenses").
 - 3.2. Estimate. CSXT has estimated the total Reimbursable Expenses for the Project to be approximately **\$17,000** (the "**Estimate**" as amended or revised). In the event CSXT anticipates that actual Reimbursable Expenses may exceed such Estimate, it shall provide Agency with the revised Estimate of total Reimbursable Expenses for Agency's approval and confirmation that sufficient funds have been appropriated to cover the total Reimbursable Expenses as reflected in the revised Estimate. CSXT may elect, by delivery of notice to Agency, to immediately cease all further Engineering Work, unless and until Agency provides such approval and confirmation.
 - 3.3. Payment Terms.
 - 3.3.1. Advance Payment in Full. Upon execution and delivery of this Agreement by Agency, Agency will deposit with CSXT a sum equal to the Reimbursable Expenses, as shown by the Estimate. Agency shall pay CSXT for Reimbursable Expenses in the amount set forth in CSXT Schedule PA attached hereto, a copy of which shall accompany the advance payment. If CSXT anticipates that it may incur Reimbursable Expenses in excess of the deposited amount, CSXT will request an additional deposit equal to the then remaining Reimbursable Expenses which CSXT estimates that it will incur. CSXT shall request such additional deposit by delivery of invoices to Agency. Agency shall make such additional deposit within thirty (30) days following delivery of such invoice to Agency.
 - 3.3.2. Following completion of all Engineering Work, CSXT shall reconcile the total Reimbursable Expenses incurred by CSXT against the total payments received from Agency and shall submit to Agency a final invoice if required. Agency shall pay to CSXT the amount by which actual Reimbursable Expenses exceed total payments, as shown by the final invoice, within thirty (30) days following delivery to Agency of the final invoice. CSXT will provide a refund of any unused deposits if the deposit exceeds the incurred Reimbursable Expenses for the Project.
 - 3.3.3. In the event that Agency fails to pay CSXT any sums due CSXT under this Agreement: (i) Agency shall pay CSXT interest at the lesser of 1.0% per month or the maximum rate of interest permitted by applicable law on the delinquent

amount until paid in full; and (ii) CSXT may elect, by delivery of notice to Agency: (A) to immediately cease all further work on the Project, unless and until Agency pays the entire delinquent sum, together with accrued interest; and/or (B) to terminate this Agreement.

3.3.4. Effect of Termination. Agency's obligation to pay CSXT Reimbursable Expenses in accordance with this Section shall survive termination of this Agreement for any reason.

4. Appropriations. Agency represents to CSXT that: (i) Agency has obtained appropriations sufficient to reimburse CSXT for the Reimbursable Expenses encompassed by the initial Estimate; (ii) Agency shall use its best efforts to obtain appropriations necessary to cover Reimbursable Expenses encompassed by subsequent Estimates approved by Agency; and (iii) Agency shall promptly notify CSXT in the event that Agency is unable to obtain such additional appropriations.

5. Termination.

5.1. By Agency. Agency may terminate this Agreement, for any reason, by delivery of notice to CSXT. Such termination shall become effective upon the expiration of fifteen (15) calendar days following delivery of notice to CSXT or such later date designated by the notice.

5.2. By CSXT. CSXT may terminate this Agreement (i) as provided pursuant to Section 3.3.3., or (ii) upon Agency's breach of any of the terms of, or its obligations under, this Agreement and such breach continues without cure for a period of ninety (90) days after written notification from CSXT to Agency of such breach.

5.3. Consequences of Termination. If the Agreement is terminated by either party pursuant to this Section or any other provision of this Agreement, the parties understand that it may be impractical to immediately stop the Engineering Work. Accordingly, both parties agree that, in such instance a party may continue to perform Engineering Work until it has reached a point where it may reasonably and/or safely suspend the Engineering Work. Agency shall reimburse CSXT pursuant to this Agreement for the Engineering Work performed, plus all costs reasonably incurred by CSXT to discontinue the Engineering Work and all other costs of CSXT incurred as a result of the Project up to the time of full suspension of the Engineering Work. Termination of this Agreement or Engineering Work on the Project, for any reason, shall not diminish or reduce Agency's obligation to pay CSXT for Reimbursable Expenses incurred in accordance with this Agreement. In the event of the termination of this Agreement or the Engineering Work for any reason, CSXT's only remaining obligation to Agency shall be to refund to Agency payments made to CSXT in excess of Reimbursable Expenses in accordance with Section 32.

6. Subcontracts. CSXT shall be permitted to engage outside consultants, counsel and subcontractors to perform all or any portion of the Engineering Work.

7. Notices. All notices, consents and approvals required or permitted by this Agreement shall be in writing and shall be deemed delivered (i) on the expiration of three (3) days following mailing by first class U.S. mail, (ii) on the next business day following mailing by a nationally recognized overnight carrier, or (iii) on the date of transmission, as evidenced by written confirmation of successful transmission, if by facsimile or other electronic transmission if sent on a business day (or if not sent on a business day, then on the next business day after the date sent), to the parties at the addresses set forth below, or such other addresses as either party may designate by delivery of prior notice to the other party:

If to CSXT: CSX Transportation, Inc.
500 Water Street, J301
Jacksonville, Florida 32202
Attention:

If to Agency: City of Gulfport
2309 15th Street
Gulfport MS, 39501
Attention: Mayor Billy Hewes

8. Entire Agreement: This Agreement embodies the entire understanding of the parties, may not be waived or modified except in a writing signed by authorized representatives of both parties, and supersedes all prior or contemporaneous written or oral understandings, agreements or negotiations regarding its subject matter. In the event of any inconsistency between this Agreement and the Exhibits, the more specific terms of the Exhibits shall be deemed controlling.
9. Waiver. If either party fails to enforce its respective rights under this Agreement, or fails to insist upon the performance of the other party's obligations hereunder, such failure shall not be construed as a permanent waiver of any rights or obligations in this Agreement.
10. Assignment. CSXT may assign this Agreement and all rights and obligations herein to a successor in interest, parent company, affiliate, or future affiliate. Upon assignment of this Agreement by CSXT and the assumption by CSXT's assignee of CSXT's obligations under this Agreement, CSXT shall have no further obligations under this Agreement. Agency shall not assign its rights or obligations under this Agreement without CSXT's prior written consent, which consent may be withheld for any reason.
11. Applicable Law. This Agreement shall be governed by the laws of the State of Florida, exclusive of its choice of law rules. The parties further agree that the venue of all legal and equitable proceedings related to disputes under this Agreement shall be situated in Duval County, Florida, and the parties agree to submit to the personal jurisdiction of any State or Federal court situated in Duval County, Florida.

Project: Gulfport, Harrison Co., MS –
Preliminary Engineering for
proposed Coffee Creek pedestrian crossing
under CSXT at MP 000-736; DOT#
Atlanta Division, NO&M Subdivision
CSXT OP# _____

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate,
each by its duly authorized officers, as of the date of this Agreement.

City of Gulfport

By: _____
Print Name: Billy Hewes
Title: Mayor, City of Gulfport

CSX TRANSPORTATION, INC.

By: _____
Tony Bellamy
Director Project Management – Public Projects



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/04/2015

Subject: Resolution - approving Agreement and License with Kansas City Southern Railway Company related to the Gaston Hewes Drainage Improvements Project.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT AND LICENSE WITH THE KANSAS CITY SOUTHERN
RAILWAY COMPANY AND TO AUTHORIZE THE EXECUTION OF ANY AND ALL
DOCUMENTS NECESSARY TO EFFECTUATE THE AGREEMENT**

WHEREAS, the Kansas City Southern Railway Company (hereinafter “KCS” or “Railway”) owns and operates a railway that crosses a City right-of-way, near the intersection of 26th Street and 33rd Avenue, just south of the Gaston Hewes Recreation Center; and

WHEREAS, the City desires to construct drainage improvements under the railway, necessitating an Agreement with Kansas City Southern to authorize work in the Railway’s right-of-way; and

WHEREAS, the proposed Agreement and License (which, along with a February 4, 2015, Memorandum from City Engineer Kris Riemann is collectively attached hereto as **Exhibit “A”**) was prepared by the Kansas City Southern Railway Company, has been reviewed by the Gulfport Police Department and the City Attorney’s Office, and will authorize the City to perform the necessary drainage improvements; and

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

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

SECTION 2. That the Agreement and License between the City and the Kansas City Southern Railway Company be and hereby is approved in the same, or substantially the same 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 shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Scott Wilson, Finance

Connie Debenport, Purchasing

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

Date: 2/4/15

**Re: Request Approval of Agreement and License with The Kansas City Southern
Railway Company**

- Gaston Hewes Drainage Improvements Project

Attached for your consideration is the Agreement and License with The Kansas City Southern Railway Company. This agreement is required to replace the existing 36" CMP pipe with a 6' x 3' precast concrete box culvert on the east side of 33rd Avenue under the railway's spur track on the Old Navy Lead.

This project intends to improve drainage for the area near the Gaston Hewes Recreation Center by replacing the undersized culverts and regarding the ditch downstream.

No additional funding is required for this project. The annual Public Works Streets and Drainage budget shall fund the materials and Utility Partners shall provide the labor.

I recommend approval of the Agreement and License with The Kansas City Southern Railway Company. Please place this item on the February 17, 2015 Council Agenda.

Attachment: 1. Agreement and License

AGREEMENT AND LICENSE

THIS AGREEMENT, made and executed in duplicate originals this ____ day of _____, 2015, by and between **THE CITY OF GULFPORT, MS**, 4050 Hewes Avenue, Gulfport, MS 39507 (hereinafter designated as "The City") and **THE KANSAS CITY SOUTHERN RAILWAY COMPANY** (hereinafter designated as "Railway") (The City and Railway being sometimes referred to herein individually as a "Party" or together as the "Parties");

WITNESSETH:

WHEREAS, The City proposes to replace the existing 36" CMP with a 6'x3' precast concrete box culvert (hereinafter designated as "culverts") on the East side of 33rd Avenue under Railway's spur track on the Old Navy Lead, Gulfport Subdivision, 0.2 miles from mainline at Mile Post 0.76 in Gulfport (Harrison County), MS (said installations being sometimes referred to herein together as the "Project");

WHEREAS, The City has determined the volume of water that the culverts must be capable of carrying, and has designed the culverts to meet that need;

WHEREAS, The City has designed the culverts to safely carry E-80 rail loading per the currently-applicable American Railway Engineering and Maintenance-of-Way Association ("AREMA") guidelines;

NOW, THEREFORE, in consideration of the mutual agreements herein contained, the Parties hereto agree as follows:

ARTICLE I

By this Agreement and License, Railway grants The City, subject to the conditions stated herein, a license to enter Railway's right-of-way to install and maintain a concrete box culvert to convey storm water to a point outside of Railway's right-of-way. In consideration of the grant of said license, The City agrees to maintain said culverts in good repair and, if necessary, to replace same in case it is not performing to its required purposes. Said license shall remain in effect for so long as The City maintains said culverts in a condition which, in the reasonable judgment of Railway's Chief Engineer or his designee, does not threaten the soundness of any Railway's facilities including embankment, track structure and signal facilities. Should The City fail to maintain said pipes to the reasonable satisfaction of Railway's Chief Engineer and fail to correct maintenance deficiencies within thirty (30) days following receipt of written notice from Railway of the need to repair said culverts, then Railway shall have the right but not the obligation, at any time thereafter to repair the maintenance deficiencies specified in the written notice and to invoice The City for Railway's full cost (including standard additives) of said repair. The City shall pay such invoice within thirty (30) days of receipt of the invoice.

The City, through its employees, agents, contractors, and subcontractors as required by the context of the Agreement, shall be solely responsible for obtaining any necessary funding for the construction of the Project, for all costs and expenses associated with or arising out of the

construction, maintenance and renewal of the Project, and for all permits, licenses and permissions necessary to carry out the Project. (Where used hereinafter, the term "The City" also refers to officials, employees, contractors and subcontractors of The City.)

ARTICLE II – WORK ACTIVITIES

Railway desires to cooperate with The City in the construction of the Project by permitting the construction and future maintenance of the Project under Railway's track and within Railway's right-of-way in strict accordance with the approved plans shown in **Exhibit A** and the performance of other services as may be required that do not interfere with Railway's use and enjoyment of the right-of-way.

The City and Railway are mutually agreeable to accomplishing the Project with the understanding that The City will be solely responsible for the cost of constructing the Project, maintaining the Project, and bearing all other costs and expenses associated with the Project. All work associated with the installation of the culverts shall be done in accordance with approved drawings and specifications and as shown in **Exhibit A** attached to this Agreement.

All work associated with track work including, removal, construction and installation of the track necessary for the construction of the culvert shall only be done by Railway-approved track contractors. A list of approved contractors can be obtained by contacting the Railway's Chief Engineer or his designee.

If Railway, at any time in future, intends to install active grade crossing warning devices at the existing at-grade crossing which adjoins the proposed culverts, The City will be responsible for all costs associated with relocating or adjusting the culverts as required to allow such installations.

Railway hereby grants to The City, subject to the limitations of (i) thirty (30) days prior notice to Railway, (ii) approval of applicable construction plans and schedules by Railway, and (iii) compliance with clearance restrictions, the right to enter upon Railway's right-of-way for the purpose of constructing and maintaining the Project.

The safe operation of the Railway shall take precedence over The City's work on, under and above the Railway's right-of-way. All work of The City to be performed on, above, below or adjacent to the Railway's right-of-way shall be coordinated with Railway so as to avoid, to the greatest extent possible, interference with its operations. The City shall be solely responsible with complying with any applicable laws, rules and regulations, including but not limited to OSHA regulations governing multi-employer work sites.

While on the Railway's right-of-way, The City shall comply with Railway's rules and regulations concerning protection of persons and property, including but not limited to wearing of personal protective equipment. All contractor personnel involved in the Project shall be trained in Railway's On-Track Safety training. A list of Railway's approved trainers can be obtained by contacting the Railway's Chief Engineer or his designee.

Except as authorized in writing by Railway, The City will not work within the "Minimum Clearance Zone" of any track. The "Minimum Clearance Zone" of a track is defined as an area twenty-five (25) feet on either side of, measured horizontally and perpendicular to the centerline of track, with unlimited vertical distance within the horizontal limits. Additionally, The City will locate all equipment, devices and materials at a sufficient distance from any track to ensure that no apparatus or part of any equipment, device or material, such as the boom of a crane or a dragline, could under any circumstances, encroach on the "Minimum Clearance Zone" of any track.

Flagging services provided by a Railway-approved flagging contractor will be required whenever personal or equipment of The City on this Project shall be within the "Minimum Clearance Zone", unless otherwise waived in writing by Railway. The City or its Contractors shall contact the Railway concerning any flagging services that will be required during the course of this Project.

Railway's currently approved flagging contractors are:

Railpros, Inc.

Jennifer Kazner	877-315-0513, X116	jennifer.kazner@railpros.com
Gabe Medina	877-315-0513, X168	gabe.medina@railpros.com
Sterling Horton	877-315-0513, X189	sterling.horton@railpros.com

Railroad Protective Services

Glen Ray Bowman	318-553-3500	grb@rrprotective.com
Dave Shaffer	904-588-3433	drs@rrprotective.com
Jennifer Weithman	904-416-3062	jen@rrprotective.com

The City's contractor shall contract directly with one of the Railway-approved flagging contractors and pay them directly. The City must provide at least two (2) weeks' notice to the Railway prior to the first use of flagmen.

Except as authorized by Railway, neither The City nor its contractor(s) or subcontractor(s) will construct a crossing over any track at any location. Where crossings are needed or desired, The City's contractor shall make arrangements with Railway and obtain a Permit, paying any and all fees.

If The City's contractor must cross tracks with cleated or crawler type equipment, then the track, the crossing surface and the approaches to the crossing shall be protected with a temporary crossing surfacing approved by Railway. Should Railway's track or ballast become fouled as a result of The City's contractor's use, The City agrees to contractually require its contractor to reimburse Railway for Railway's costs and expenses in restoring said track and/or ballast.

The Railway will submit all bills for reimbursements, including progress and final billing, and all correspondence regarding the Project to:

Attention: Jason Gibson
The City of Gulfport, MS
4050 Hewes Avenue
Gulfport, MS 39507
jgibson@gulfport-ms.gov
O: 228-868-5815; F: 228-868-5822

All correspondence to the Railway regarding the Project shall be addressed to:

Sri Honnur, P.E.
Engineering Department
The Kansas City Southern Railway Company
Post Office Box 219335; Kansas City, MO 64121-9335
427 West 12th St, Kansas City, MO 64105
SHonnur@KCSouthern.com

Drainage Facilities

The City shall in no way alter or obstruct any drainage ditches, canals, or other drainage facilities located on the Railway's right-of-way, other than what is shown in the plans in **Exhibit A**, without first securing Railway's approval. The City shall contractually require its contractor to clear sediment or debris from Project out of Railway's drainage facilities while the Project is ongoing, and at completion of work on the Project.

Utility Lines

The City is responsible for making its own determination as to type and location of underground utilities on the Railway right-of-way, including but not limited to any communication facilities of Railway. The City shall take all steps necessary to avoid damage to such facilities. Railway will, at The City's request, provide information in its possession regarding utilities on Railway's right-of-way, but such information is provided without any representation or warranty that it is accurate or complete. The City should make its own independent investigation prior to undertaking any excavation on the right-of-way. The relocation of any utility lines and other facilities located upon Railway's right-of-way in the area of the work that may be damaged or covered by the work shall be arranged for and paid by The City.

Fencing, Signs and Barricades

The City shall erect and maintain adequate temporary fences, signs, and barricades, when necessary, to prevent trespass upon the right-of-way and to otherwise comply with applicable laws, rules and regulations.

Cleaning Up

Upon completion of the Project, The City shall return the right-of-way and all other Railway property at the location of or affected by the Project to a condition at least equal to that which existed prior to commencement of the Project. The City shall remove all waste, excess materials, and false work and other temporary structures, and equipment, leaving the location of the work cleaned to the reasonable satisfaction of Railway. The City shall repair to the reasonable satisfaction of Railway's Chief Engineer, and at The City's sole cost and expense, any and all damages to the Railway's property caused during construction of the Project.

ARTICLE III - LOCATING FACILITIES OF RAILWAY

Railway agrees, at the sole costs and expense of The City, to temporarily or permanently, as applicable, locate communication, electrical and other non-rail facilities owned or controlled by Railway needed for the completion of the Project, but such information is provided without any representation or warranty that it is accurate or complete. Railway will submit to The City a documented invoice for any such work at reasonable intervals.

ARTICLE IV - THE CITY OBLIGATIONS

The City, at its sole cost and expense, will do or cause to be done the following:

- a. Coordinate with Railway in scheduling of all pre-construction meetings for the Project, so that Railway representative(s) may attend.
- b. Prepare for Railway's review and prior approval detailed plans, specifications and estimates for the Project, including plans, specifications and estimates as pertain to raw water transfer, clearances and construction sequences over the Railway.
- c. When the Project is completed, furnish one (1) set of 'as built' plans with electronic file copy to Railway.
- d. Arrange for the relocation of utilities and other facilities on the right-of-way that Railway does not control or have the right to relocate.
- e. At its own cost and expense, construct and maintain the Project in accordance with plans and specifications approved by the Railway and as noted in this Agreement.
- f. All work relating to the track structure including track panels, embankment, etc., shall be done in accordance with latest edition of Technical Specifications for Construction Projects of the Railway.
- g. All work relating to facilities belonging to the Railway shall be done by contractors and subcontractors that are approved by the Railway.

- h. Railway and The City agree there will be no expense incurred by Railway for adjustment of railroad facilities.
- i. The City shall provide Railway thirty (30) days' advance written notice of the beginning of construction of the project within Railway right-of-way.
- j. Within thirty (30) days of completion of the Project, The City shall provide written notice of Project completion to the Railway for Railway to perform the final inspection and approval of the Project. The Railway shall make such inspection and, unless the Project as completed is defective, shall approve the Project within thirty (30) days (or such alternative period as The City and Railway shall mutually agree) of receiving the notice of completion from The City.
- k. If, upon Railway's inspection, the Project does not meet the approval of the Railway's Chief Engineer or his designee, The City shall perform the corrections necessary to obtain such approval, recognizing that a defect in the Project's performance could have serious safety and/or financial consequences to the Railway. Railway shall promptly re-inspect the Project for approval following such correction.
- l. The City shall require its contractor performing the Project to warrant to Railway the materials and workmanship of the Project against defects for one year starting from the date of final approval of the Project by the Railway.

ARTICLE V - INSURANCE

The contract or contracts to be let by The City for the construction of the Project shall provide:

- a. Comprehensive General Liability Insurance Policy. The City's contractor shall furnish evidence to Railway that said contractor carries a Standard Comprehensive General Liability Insurance Policy providing limits of not less than three million dollars (\$3,000,000) for bodily injury and property damage per occurrence and not less than six million dollars (\$6,000,000) aggregate for all occurrences.

If any part of the Project is sublet, similar insurance shall be provided by or on behalf of the subcontractors to cover their operations.

- b. Contractors' Protective Liability Insurance. The City's contractor shall furnish evidence to Railway that said contractor carries a contractor's Protective Liability Insurance Policy providing for a limit of not less than three million dollars (\$3,000,000) for bodily injury and property damage per occurrence and not less than six million dollars (\$6,000,000) aggregate for all occurrences.
- c. Railroad Protective Liability Insurance (which includes Bodily Injury, Property Damage, and Physical Damage Insurance). The City's contractor shall furnish an

original policy to Railway for and on behalf of Railway that provides the Standard Railroad Protective Liability Insurance Policy with a limit of not less than three million dollars (\$3,000,000) for bodily injury and property damage per occurrence and not less than six million dollars (\$6,000,000) aggregate for all occurrences.

- d. Automobile Liability Insurance with combined single limits of not less than \$2,000,000 per occurrence covering all vehicles owned, used or hired.
- e. Workers' Compensation and Employer's Liability Insurance coverage (Part B). Employer's liability must have limits of at least \$1,000,000 each accident, \$1,000,000 by disease each employee, and \$1,000,000 by disease policy limit.

The insurance specified in paragraphs a. and b. shall be carried until all work required to be performed under the terms of this Agreement is satisfactorily completed as evidenced by formal approval by Railway. The insurance specified in paragraph c. above shall be carried until all work performed on Railway right-of-way has been completed and the right-of-way is no longer used by contractor.

Each policy must be issued by financially reputable insurers licensed to do business in all jurisdictions where work is performed during the term of the Agreement. Comprehensive General Liability and any Umbrella Liability policy will each name The Kansas City Southern Railway Company and its affiliates as additional insureds and to the fullest extent allowed under law contain a waiver of subrogation in favor of the Railway. The City's contractor will provide to Railway a certificate of insurance reasonably satisfactory to Railway in form and content, evidencing that all the required coverage is in force and has been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway thirty (30) days' prior written notice. All policies will be primary to any insurance or self- insurance The Railway may maintain for acts or omissions of The City's contractor or anyone for whom The City is responsible. The City's contractor will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits the liability of The City or its contractor to Railway to the limits of insurance certified or carried by The City's contractor.

If The City's contractor utilizes subcontractors in performance of the Project, the subcontractors must meet the same insurance requirements as The City's contractor. If a subcontractor does not meet the coverage requirements of this Section, the subcontractor must either supplement the deficient areas of coverage or The City's contractor must certify that it has acquired sufficient coverage to supplement any deficiency of subcontractor.

Any deductible or self-insured retention on the required insurance shall be the responsibility of Contractor. Nothing contained in this Section limits the liability of The City's contractor to the Railway to the limits of insurance certified or carried by Contractor.

Defense, Indemnification, and Hold Harmless. The City shall contractually require The City's contractor to indemnify and hold harmless Railway and its affiliates, and its and their officers, directors, employees, agents, affiliates, successors and assigns, from and against any

loss, damage, personal injury or death arising out of the performance of the Project, so long as such loss, damage, personal injury or death is not caused by the negligence, the intentional misconduct, or the breach of this agreement by Railway, its contractor, employees, agents or subcontractors. The obligations of indemnity and holding harmless contained herein shall survive termination or expiration of this Agreement.

ARTICLE VI - MOVEMENT OF TRAINS

Railway will cooperate as far as practicable and consistent with the operation of its trains to enable The City to proceed with the Project without delay, but the traffic over and upon Railway's tracks will unless otherwise agreed to in writing by Railway, have priority use over the Railway's right-of-way. The City shall instruct all of its employees, agents, contractors and officials to be always on the lookout for the movement of trains upon the tracks. The City, except as specifically permitted by Railway and when a qualified flagman is present, will not obstruct movement of trains on the tracks.

To facilitate the construction of the Project, the Railway, upon written request, will provide in writing specific curfews on the tracks when no train will pass from the time that the last train passes on Saturday to the earliest train that may come on Monday.

ARTICLE VII - NO REPRESENTATION OR WARRANTY

RAILWAY MAKES NO REPRESENTATION OR WARRANTY AS TO TITLE, SUITABILITY OF THE PROPERTY FOR THE CITY'S INTENDED USE, THE ABSENCE OF HAZARDS ON THE PROPERTY, OR ANY OTHER MATTER. ANY SUCH WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, IS EXPRESSLY DENIED. The City shall solely be responsible for determining through its own independent investigation, that the property is suitable for its intended use and safe for the entry of its employees, agents, contractors, subcontractors, and elected officials. The City shall be solely responsible for obtaining from adjacent landowners or any person holding any right in the property subject to this Agreement the rights necessary for the performance of the work contemplated under this Agreement.

ARTICLE VIII - SUCCESSORS AND ASSIGNS

This Agreement will be binding upon and inure to the benefit of the Parties hereto, their successors and permitted assigns. This Agreement may not be assigned by The City without the express prior written consent of Railway.

ARTICLE IX - MISCELLANEOUS

Other than shown on the plans submitted to and approved by Railway with the Project, no additional appurtenances or utilities may be added to any structure covered by this Agreement.

IN WITNESS THEREOF, the Parties hereto have caused this document to be executed by their respective officers, duly authorized, as of the day and year first above written.

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____

Name: _____

Title: _____

Date: _____

THE CITY OF GULFPORT, MS

By: _____

Name: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/06/2015

Subject: Resolution - approving Overpayment Recovery Plan as proposed by the Mississippi Emergency Management Agency, authorizing the Mayor, by and through the Comptroller to take any and all steps as may be needed and request issuance for a special check.

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 OVERPAYMENT RECOVERY PLAN AS PROPOSED BY THE
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, TO AUTHORIZE THE
MAYOR, BY AND THRU THE COMPTROLLER, TO TAKE ANY AND ALL STEPS AS
MAY BE NEEDED TO EFFECTUATE THE PLAN ON BEHALF OF THE CITY OF
GULFPORT, TO AUTHORIZE THE ISSUANCE OF A SPECIAL CHECK,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has received, thru the Mississippi Emergency Management Agency (hereinafter, MEMA), reimbursement funding from the Federal Emergency Management agency for a substantial number of project worksheets related to the preparations for and the recovery (both immediate and long term) from Hurricane Katrina which impacted the City of Gulfport, along with a number of other localities along the central Gulf Coast, on August 29, 2005; and

WHEREAS, to facilitate the closeout of project worksheets, MEMA has offered to the City an overpayment recovery plan regarding several projects that have been overfunded (ten (10) Large project worksheets and twelve (12) Small project worksheets) in connection with the payment to the City for expenses related to twelve (12) Large project worksheets as more fully set forth in the spreadsheet attached hereto as Exhibit “A”, the e-mail of Sheri A. McDonald, MEMA PA Oversight Analyst, attached hereto as Exhibit “B”, and the project detail reports attached hereto as Exhibit “C”; and

WHEREAS, the governing authorities of the City of Gulfport believe that it is in the best interest of the City of Gulfport to accept overpayment recovery plan offered and suggested by MEMA and to authorize the Mayor, by and thru the Comptroller or others, as required, to take any and all steps as may be needed to effectuate the plan on behalf of the City of Gulfport, including, but not limited to, the issuance of a special check to Mississippi State Treasurer in the amount of \$761,118.66.

**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 overpayment recovery plan suggested and offered by MEMA to facilitate the close out of a number of project worksheets related to Hurricane Katrina be and the same is hereby approved, and the Mayor, by and thru the Comptroller or others, as required, be, and he is hereby, authorized to take any and all steps as may be required to effectuate the plan, as is more fully set forth and explained in Exhibits “A” thru “C” hereto, on behalf of the City of Gulfport, including, but not limited to the issuance of a special check to Mississippi State Treasurer in the amount of \$761,118.66.

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

City of Gulfport
FIPS #: 047-29700-00
Overpayment Recovery Plan

Balances to recover from The City of Gulfport:

Large PWs									
PW#	Category	Size	County	Pay Status	Obligated	Paid	FED Balance	ADMIN Balance	TOTAL
18	A	Large	Harrison	Overpaid	\$33,584,007.86	\$33,730,472.86	(\$146,465.00)	(\$732.32)	(\$147,197.32)
7858	G	Large	Harrison	Overpaid	\$17,502.90	\$19,488.00	(\$1,985.10)	(\$9.92)	(\$1,995.02)
8852	A	Large	Harrison	Overpaid	\$9,730,347.67	\$9,799,172.01	(\$68,824.34)	(\$344.12)	(\$69,168.46)
8935	E	Large	Harrison	Overpaid	\$0.00	\$32,000.00	(\$32,000.00)	(\$160.00)	(\$32,160.00)
8999	E	Large	Harrison	Overpaid	\$0.00	\$6,912.50	(\$6,912.50)	(\$34.56)	(\$6,947.06)
9263	E	Large	Harrison	Overpaid	\$0.00	\$318,009.03	(\$318,009.03)	(\$1,590.04)	(\$319,599.07)
9268	E	Large	Harrison	Overpaid	\$61,994.00	\$95,529.90	(\$33,535.90)	(\$167.67)	(\$33,703.57)
9840	F	Large	Harrison	Overpaid	\$0.00	\$24,342.46	(\$24,342.45)		(\$24,342.45)
9970	B	Large	Harrison	Overpaid	\$0.00	\$18,207.70	(\$18,207.70)	(\$91.04)	(\$18,298.74)
10046	E	Large	Harrison	Overpaid	\$1,338,558.00	\$1,395,075.95	(\$56,517.95)	(\$282.60)	(\$56,800.55)
Total Large PWs to recover from City of Gulfport									(\$710,212.24)

Balances to recover from The City of Gulfport:

Small PWs									
PW#	Category	Size	County	Pay Status	Obligated	Paid	FED Balance	ADMIN Balance	TOTAL
8404	F	Small	Harrison	Overpaid	\$0.00	\$3,265.00	(\$3,265.00)	(\$16.33)	(\$3,281.33)
8405	F	Small	Harrison	Overpaid	\$0.00	\$4,385.00	(\$4,385.00)	(\$21.93)	(\$4,406.93)
8781	G	Small	Harrison	Overpaid	\$10,624.05	\$14,165.40	(\$3,541.35)	(\$17.70)	(\$3,559.05)
9001	E	Small	Harrison	Overpaid	\$0.00	\$672.00	(\$672.00)	(\$3.36)	(\$675.36)
9321	E	Small	Harrison	Overpaid	\$0.00	\$9,026.00	(\$9,026.00)	(\$45.13)	(\$9,071.13)
9381	E	Small	Harrison	Overpaid	\$0.00	\$8,884.00	(\$8,884.00)	(\$44.42)	(\$8,928.42)
9456	E	Small	Harrison	Overpaid	\$0.00	\$8,044.66	(\$8,044.65)	(\$40.22)	(\$8,084.87)
9525	G	Small	Harrison	Overpaid	\$0.00	\$1,814.00	(\$1,814.00)	(\$9.07)	(\$1,823.07)
9634	G	Small	Harrison	Overpaid	\$0.00	\$4,744.84	(\$4,744.84)	(\$23.73)	(\$4,768.57)
9704	G	Small	Harrison	Overpaid	\$0.00	\$1,570.76	(\$1,570.76)	(\$7.85)	(\$1,578.61)

9705	E	Small	Harrison	Overpaid	\$0.00	\$1,710.00	(\$1,710.00)	(\$8.55)	(\$1,718.55)
10330	E	Small	Harrison	Overpaid	\$13,329.98	\$16,325.53	(\$2,995.55)	(\$14.98)	(\$3,010.53)

Total Small PWs to recover from City of Gulfport (\$50,906.42)

Total to recover from City of Gulfport (\$761,118.66)

Balances to fund to The City of Gulfport:

Large PWs									
PW#	Category	Size	County	Pay Status	Obligated	Paid	FED Balance	ADMIN Balance	TOTAL
4188	E	Large	Harrison	Final Federal	\$5,555.00	\$0.00	\$5,555.00	\$27.77	\$5,582.77
4234	E	Large	Harrison	Final Federal	\$1,198,602.75	\$1,117,118.06	\$81,484.69	\$407.42	\$81,892.11
4436	C	Large	Harrison	Final Federal	\$1,265,970.88	\$1,187,426.42	\$78,544.46	\$392.72	\$78,937.18
8909	E	Large	Harrison	Final Federal	\$485,209.34	\$404,739.99	\$80,469.35	\$402.34	\$80,871.69
9266	E	Large	Harrison	Final Federal	\$154,312.24	\$146,596.53	\$7,715.61	\$38.58	\$7,754.19
9267	E	Large	Harrison	Final Federal	\$1,347,000.50	\$1,296,834.00	\$50,166.50	\$250.84	\$50,417.34
9551	G	Large	Harrison	Final Federal	\$14,331.97	\$13,615.37	\$716.60	\$3.58	\$720.18
9589	G	Large	Harrison	Final Federal	\$141,993.00	\$17,562.29	\$124,430.71	\$622.14	\$125,052.85
9761	E	Large	Harrison	Final Federal	\$67,065.00	\$0.00	\$67,065.00	\$335.33	\$67,400.33
9840	F	Large	Harrison	Administrative				\$631.96	\$631.96
9882	E	Large	Harrison	Final Federal	\$5,528.68	\$0.00	\$5,528.68	\$27.64	\$5,556.32
11252	E	Large	Harrison	Final Federal	\$539,220.37	\$282,863.41	\$256,356.96	\$1,281.78	\$257,638.74

Total Large PWs to fund to City of Gulfport \$762,455.66

Total to recover (\$761,118.66)

Total to fund \$762,455.66

Total NET funding to City of Gulfport **\$1,337.00**

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	18
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
18-0 (Pkg 8)	\$43,728,750.00	>100.0%	\$43,728,750.00	\$254,643.75	\$43,983,393.75	-
18-1 (Pkg 34)	\$23,546,250.00	70.1%	\$23,546,250.00	\$117,731.25	\$23,663,981.25	-
18-2 (Pkg 383)	(\$29,206,239.40)	<0.0%	(\$29,206,239.40)	(\$146,031.19)	(\$29,352,270.59)	-
18-3 (Pkg 480)	(\$4,338,287.74)	<0.0%	(\$4,338,287.74)	(\$21,691.44)	(\$4,359,979.18)	-
18-4 (Pkg 811)	(\$146,465.00)	<0.0%	(\$146,465.00)	(\$732.32)	(\$147,197.32)	-
Total	\$33,584,007.86	100.0%	\$33,584,007.86	\$203,920.05	\$33,787,927.91	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
1	\$21,864,375.00	\$145,321.88	\$22,009,696.88	\$0.00
5	\$11,773,125.00	\$40,865.62	\$11,813,990.62	\$0.00
207	\$92,972.86	\$18,464.87	\$111,437.73	\$0.00
Total	\$33,730,472.86	\$204,652.37	\$33,935,125.23	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$146,465.00)	(\$732.32)	(\$147,197.32)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	7858
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
7858-0 (Pkg 228)	\$19,488.00	>100.0%	\$17,539.20	\$97.44	\$17,636.64	-
7858-1 (Pkg 457)	\$0.00	0.0%	\$1,948.80	\$0.00	\$1,948.80	-
7858-2 (Pkg 692)	(\$1,985.10)	<0.0%	(\$1,985.10)	(\$9.92)	(\$1,995.02)	-
Total	\$17,502.90	100.0%	\$17,502.90	\$87.52	\$17,590.42	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
21	\$17,539.20	\$97.44	\$17,636.64	\$0.00
195	\$1,948.80	\$0.00	\$1,948.80	\$0.00
Total	\$19,488.00	\$97.44	\$19,585.44	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$1,985.10)	(\$9.92)	(\$1,995.02)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	8852
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
8852-0 (Pkg 288)	\$4,614,246.09	47.4%	\$4,614,246.09	\$23,071.23	\$4,637,317.32	-
8852-1 (Pkg 369)	\$4,963,511.25	51.0%	\$4,963,511.25	\$24,817.55	\$4,988,328.80	-
8852-2 (Pkg 513)	\$221,414.67	2.3%	\$221,414.67	\$1,107.07	\$222,521.74	-
8852-3 (Pkg 811)	(\$68,824.34)	<0.0%	(\$68,824.34)	(\$344.12)	(\$69,168.46)	-
Total	\$9,730,347.67	100.0%	\$9,730,347.67	\$48,651.73	\$9,778,999.40	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
30	\$3,460,684.57	\$17,303.42	\$3,477,987.99	\$0.00
74	\$4,934,328.15	\$24,671.64	\$4,958,999.79	\$0.00
156	\$224,968.89	\$1,124.84	\$226,093.73	\$0.00
233	\$1,179,190.40	\$5,895.95	\$1,185,086.35	\$0.00
Total	\$9,799,172.01	\$48,995.85	\$9,848,167.86	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$68,824.34)	(\$344.12)	(\$69,168.46)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	8935
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
8935-0 (Pkg 276)	\$32,000.00	n/a	\$28,800.00	\$160.00	\$28,960.00	-
8935-1 (Pkg 457)	\$0.00	n/a	\$3,200.00	\$0.00	\$3,200.00	-
8935-2 (Pkg 556)	(\$32,000.00)	n/a	(\$32,000.00)	(\$160.00)	(\$32,160.00)	-
8935-3 (Pkg 772)	\$0.00	n/a	\$0.00	\$0.00	\$0.00	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
23	\$28,800.00	\$160.00	\$28,960.00	\$0.00
201	\$3,200.00	\$0.00	\$3,200.00	\$0.00
Total	\$32,000.00	\$160.00	\$32,160.00	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$32,000.00)	(\$160.00)	(\$32,160.00)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	8999
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
8999-0 (Pkg 281)	\$6,912.50	n/a	\$6,221.25	\$34.56	\$6,255.81	-
8999-1 (Pkg 457)	\$0.00	n/a	\$691.25	\$0.00	\$691.25	-
8999-2 (Pkg 568)	\$85,830.32	n/a	\$85,830.32	\$429.15	\$86,259.47	-
8999-3 (Pkg 667)	(\$92,742.82)	n/a	(\$92,742.82)	(\$463.71)	(\$93,206.53)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
24	\$6,221.25	\$34.56	\$6,255.81	\$0.00
201	\$691.25	\$0.00	\$691.25	\$0.00
Total	\$6,912.50	\$34.56	\$6,947.06	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$6,912.50)	(\$34.56)	(\$6,947.06)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9263
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780		
	Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9263-0 (Pkg 294)	\$533,180.13	n/a	\$479,862.12	\$2,665.90	\$482,528.02	-
9263-1 (Pkg 457)	\$0.00	n/a	\$53,318.01	\$0.00	\$53,318.01	-
9263-2 (Pkg 564)	\$0.00	n/a	\$0.00	\$0.00	\$0.00	-
9263-3 (Pkg 587)	(\$479,521.78)	n/a	(\$479,521.78)	(\$2,397.61)	(\$481,919.39)	-
9263-4 (Pkg 816)	(\$53,658.35)	n/a	(\$53,658.35)	(\$268.29)	(\$53,926.64)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
272	\$318,009.03	\$1,590.04	\$319,599.07	\$0.00
Total	\$318,009.03	\$1,590.04	\$319,599.07	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$318,009.03)	(\$1,590.04)	(\$319,599.07)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9268
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9268-0 (Pkg 326)	\$257,831.10	>100.0%	\$232,047.99	\$1,289.16	\$233,337.15	-
9268-1 (Pkg 457)	\$0.00	0.0%	\$25,783.11	\$0.00	\$25,783.11	-
9268-2 (Pkg 474)	(\$157,822.20)	<0.0%	(\$157,822.20)	(\$789.11)	(\$158,611.31)	-
9268-3 (Pkg 821)	(\$38,014.90)	<0.0%	(\$38,014.90)	(\$190.07)	(\$38,204.97)	-
Total	\$61,994.00	100.0%	\$61,994.00	\$309.98	\$62,303.98	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
361	\$95,529.90	\$477.65	\$96,007.55	\$0.00
Total	\$95,529.90	\$477.65	\$96,007.55	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$33,535.90)	(\$167.67)	(\$33,703.57)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9840
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9840-0 (Pkg 369)	\$64,227.95	n/a	\$57,805.16	\$1,534.78	\$59,339.94	-
9840-1 (Pkg 457)	\$0.00	n/a	\$6,422.80	\$0.00	\$6,422.80	-
9840-2 (Pkg 805)	(\$64,227.95)	n/a	(\$64,227.95)	(\$321.14)	(\$64,549.09)	-
Total	\$0.00	n/a	\$0.01	\$1,213.64	\$1,213.65	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
347	\$24,342.46	\$581.68	\$24,924.14	\$0.00
Total	\$24,342.46	\$581.68	\$24,924.14	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$24,342.45)	\$631.96	(\$23,710.49)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9970
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9970-0 (Pkg 344)	\$18,207.70	n/a	\$18,207.70	\$91.04	\$18,298.74	-
9970-1 (Pkg 549)	\$852.13	n/a	\$852.13	\$4.26	\$856.39	-
9970-2 (Pkg 783)	(\$19,059.83)	n/a	(\$19,059.83)	(\$95.30)	(\$19,155.13)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
137	\$18,207.70	\$91.04	\$18,298.74	\$0.00
Total	\$18,207.70	\$91.04	\$18,298.74	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$18,207.70)	(\$91.04)	(\$18,298.74)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	10046
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
10046-0 (Pkg 401)	\$343,577.12	25.7%	\$309,219.41	\$1,717.88	\$310,937.29	-
10046-1 (Pkg 457)	\$0.00	0.0%	\$34,357.71	\$0.00	\$34,357.71	-
10046-2 (Pkg 557)	\$111,438.38	8.3%	\$111,438.38	\$557.19	\$111,995.57	-
10046-3 (Pkg 593)	\$397,163.00	29.7%	\$397,163.00	\$1,985.81	\$399,148.81	-
10046-4 (Pkg 628)	\$649,332.50	48.5%	\$649,332.50	\$3,246.66	\$652,579.16	-
10046-5 (Pkg 647)	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	-
10046-6 (Pkg 708)	(\$162,953.00)	<0.0%	(\$162,953.00)	(\$814.77)	(\$163,767.77)	-
Total	\$1,338,558.00	100.0%	\$1,338,558.00	\$6,692.77	\$1,345,250.77	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
402	\$970,109.49	\$4,850.54	\$974,960.03	\$0.00
406	\$424,966.46	\$2,124.83	\$427,091.29	\$0.00
Total	\$1,395,075.95	\$6,975.37	\$1,402,051.32	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$56,517.95)	(\$282.60)	(\$56,800.55)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	8404
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
8404-0 (Pkg 264)	\$3,265.00	n/a	\$2,938.50	\$16.33	\$2,954.83	-
8404-1 (Pkg 457)	\$0.00	n/a	\$326.50	\$0.00	\$326.50	-
8404-2 (Pkg 561)	(\$3,101.75)	n/a	(\$3,101.75)	(\$15.51)	(\$3,117.26)	-
8404-3 (Pkg 766)	(\$163.25)	n/a	(\$163.25)	(\$0.82)	(\$164.07)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
21	\$2,938.50	\$16.33	\$2,954.83	\$0.00
183	\$326.50	\$0.00	\$326.50	\$0.00
Total	\$3,265.00	\$16.33	\$3,281.33	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$3,265.00)	(\$16.33)	(\$3,281.33)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	8405
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PQ Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
8405-0 (Pkg 264)	\$4,385.00	n/a	\$3,946.50	\$21.92	\$3,968.42	-
8405-1 (Pkg 457)	\$0.00	n/a	\$438.50	\$0.00	\$438.50	-
8405-2 (Pkg 559)	(\$4,165.75)	n/a	(\$4,165.75)	(\$20.83)	(\$4,186.58)	-
8405-3 (Pkg 766)	(\$219.25)	n/a	(\$219.25)	(\$1.10)	(\$220.35)	-
Total	\$0.00	n/a	\$0.00	(\$0.01)	(\$0.01)	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
22	\$3,946.50	\$21.92	\$3,968.42	\$0.00
183	\$438.50	\$0.00	\$438.50	\$0.00
Total	\$4,385.00	\$21.92	\$4,406.92	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$4,385.00)	(\$21.93)	(\$4,406.93)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	8781
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
8781-0 (Pkg 272)	\$14,165.40	>100.0%	\$12,748.86	\$70.83	\$12,819.69	-
8781-1 (Pkg 457)	\$0.00	0.0%	\$1,416.54	\$0.00	\$1,416.54	-
8781-2 (Pkg 649)	(\$3,541.35)	<0.0%	(\$3,541.35)	(\$17.70)	(\$3,559.05)	-
Total	\$10,624.05	100.0%	\$10,624.05	\$53.13	\$10,677.18	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
22	\$12,748.86	\$70.83	\$12,819.69	\$0.00
196	\$1,416.54	\$0.00	\$1,416.54	\$0.00
Total	\$14,165.40	\$70.83	\$14,236.23	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$3,541.35)	(\$17.70)	(\$3,559.05)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9001
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9001-0 (Pkg 281)	\$672.00	n/a	\$604.80	\$3.36	\$608.16	-
9001-1 (Pkg 457)	\$0.00	n/a	\$67.20	\$0.00	\$67.20	-
9001-2 (Pkg 766)	(\$672.00)	n/a	(\$672.00)	(\$3.36)	(\$675.36)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
24	\$604.80	\$3.36	\$608.16	\$0.00
201	\$67.20	\$0.00	\$67.20	\$0.00
Total	\$672.00	\$3.36	\$675.36	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$672.00)	(\$3.36)	(\$675.36)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9321
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9321-0 (Pkg 297)	\$9,026.00	n/a	\$8,123.40	\$45.13	\$8,168.53	-
9321-1 (Pkg 457)	\$0.00	n/a	\$902.60	\$0.00	\$902.60	-
9321-2 (Pkg 556)	(\$9,026.00)	n/a	(\$9,026.00)	(\$45.13)	(\$9,071.13)	-
9321-3 (Pkg 765)	\$0.00	n/a	\$0.00	\$0.00	\$0.00	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
38	\$8,123.40	\$45.13	\$8,168.53	\$0.00
202	\$902.60	\$0.00	\$902.60	\$0.00
Total	\$9,026.00	\$45.13	\$9,071.13	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$9,026.00)	(\$45.13)	(\$9,071.13)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9381
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9381-0 (Pkg 298)	\$8,884.00	n/a	\$7,995.60	\$44.42	\$8,040.02	-
9381-1 (Pkg 467)	\$0.00	n/a	\$888.40	\$0.00	\$888.40	-
9381-2 (Pkg 765)	(\$8,884.00)	n/a	(\$8,884.00)	(\$44.42)	(\$8,928.42)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
38	\$7,995.60	\$44.42	\$8,040.02	\$0.00
202	\$888.40	\$0.00	\$888.40	\$0.00
Total	\$8,884.00	\$44.42	\$8,928.42	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$8,884.00)	(\$44.42)	(\$8,928.42)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9456
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9456-0 (Pkg 305)	\$8,044.65	n/a	\$7,240.19	\$40.22	\$7,280.41	-
9456-1 (Pkg 457)	\$0.00	n/a	\$804.47	\$0.00	\$804.47	-
9456-2 (Pkg 765)	(\$8,044.65)	n/a	(\$8,044.65)	(\$40.22)	(\$8,084.87)	-
Total	\$0.00	n/a	\$0.01	\$0.00	\$0.01	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
138	\$8,044.66	\$40.22	\$8,084.88	\$0.00
Total	\$8,044.66	\$40.22	\$8,084.88	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$8,044.65)	(\$40.22)	(\$8,084.87)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9525
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9525-0 (Pkg 311)	\$1,814.00	n/a	\$1,632.60	\$9.07	\$1,641.67	-
9525-1 (Pkg 457)	\$0.00	n/a	\$181.40	\$0.00	\$181.40	-
9525-2 (Pkg 765)	(\$1,814.00)	n/a	(\$1,814.00)	(\$9.07)	(\$1,823.07)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
139	\$1,814.00	\$9.07	\$1,823.07	\$0.00
Total	\$1,814.00	\$9.07	\$1,823.07	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$1,814.00)	(\$9.07)	(\$1,823.07)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9634
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9634-0 (Pkg 328)	\$4,744.84	n/a	\$4,270.36	\$23.73	\$4,294.09	-
9634-1 (Pkg 457)	\$0.00	n/a	\$474.48	\$0.00	\$474.48	-
9634-2 (Pkg 765)	(\$4,744.84)	n/a	(\$4,744.84)	(\$23.73)	(\$4,768.57)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
140	\$4,744.84	\$23.73	\$4,768.57	\$0.00
Total	\$4,744.84	\$23.73	\$4,768.57	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$4,744.84)	(\$23.73)	(\$4,768.57)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9704
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9704-0 (Pkg 328)	\$1,570.76	n/a	\$1,413.68	\$7.85	\$1,421.53	-
9704-1 (Pkg 457)	\$0.00	n/a	\$157.08	\$0.00	\$157.08	-
9704-2 (Pkg 765)	(\$1,570.76)	n/a	(\$1,570.76)	(\$7.85)	(\$1,578.61)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
140	\$1,570.76	\$7.85	\$1,578.61	\$0.00
Total	\$1,570.76	\$7.85	\$1,578.61	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$1,570.76)	(\$7.85)	(\$1,578.61)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9705
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9705-0 (Pkg 328)	\$1,710.00	n/a	\$1,539.00	\$8.55	\$1,547.55	-
9705-1 (Pkg 457)	\$0.00	n/a	\$171.00	\$0.00	\$171.00	-
9705-2 (Pkg 766)	(\$1,710.00)	n/a	(\$1,710.00)	(\$8.55)	(\$1,718.55)	-
Total	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
138	\$1,710.00	\$8.55	\$1,718.55	\$0.00
Total	\$1,710.00	\$8.55	\$1,718.55	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$1,710.00)	(\$8.55)	(\$1,718.55)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	10330
Applicant:	City of Gulfport	Size:	S
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
10330-0 (Pkg 356)	\$16,325.53	>100.0%	\$14,692.98	\$81.62	\$14,774.60	-
10330-1 (Pkg 457)	\$0.00	0.0%	\$1,632.55	\$0.00	\$1,632.55	-
10330-2 (Pkg 604)	(\$2,995.55)	<0.0%	(\$2,995.55)	(\$14.98)	(\$3,010.53)	-
Total	\$13,329.98	100.0%	\$13,329.98	\$66.64	\$13,396.62	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
139	\$16,325.53	\$81.62	\$16,407.15	\$0.00
Total	\$16,325.53	\$81.62	\$16,407.15	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$2,995.55)	(\$14.98)	(\$3,010.53)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	4188
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
4188-0 (Pkg 148)	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	-
4188-1 (Pkg 457)	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	-
4188-2 (Pkg 593)	\$5,555.00	100.0%	\$5,555.00	\$27.77	\$5,582.77	-
Total	\$5,555.00	100.0%	\$5,555.00	\$27.77	\$5,582.77	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$5,555.00	\$27.77	\$5,582.77	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	4234
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
4234-0 (Pkg 268)	\$686,777.90	57.3%	\$618,100.11	\$3,433.89	\$621,534.00	-
4234-1 (Pkg 457)	\$0.00	0.0%	\$68,677.79	\$0.00	\$68,677.79	-
4234-2 (Pkg 556)	\$212,406.58	17.7%	\$212,406.58	\$1,062.03	\$213,468.61	-
4234-3 (Pkg 564)	\$698,952.52	58.3%	\$698,952.52	\$3,494.76	\$702,447.28	-
4234-4 (Pkg 649)	(\$399,534.25)	<0.0%	(\$399,534.25)	(\$1,997.67)	(\$401,531.92)	-
Total	\$1,198,602.75	100.0%	\$1,198,602.75	\$5,993.01	\$1,204,595.76	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
387	\$449,985.25	\$2,249.92	\$452,235.17	\$0.00
392	\$306,483.72	\$1,532.42	\$308,016.14	\$0.00
399	\$360,649.09	\$1,803.25	\$362,452.34	\$0.00
Total	\$1,117,118.06	\$5,585.59	\$1,122,703.65	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$81,484.69	\$407.42	\$81,892.11	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	4436
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
4436-0 (Pkg 153)	\$815,115.00	64.4%	\$733,603.50	\$4,075.58	\$737,679.08	-
4436-1 (Pkg 457)	\$0.00	0.0%	\$81,511.50	\$0.00	\$81,511.50	-
4436-2 (Pkg 623)	\$434,807.55	34.3%	\$434,807.55	\$2,174.04	\$436,981.59	-
4436-3 (Pkg 801)	\$16,048.33	1.3%	\$16,048.33	\$80.24	\$16,128.57	-
Total	\$1,265,970.88	100.0%	\$1,265,970.88	\$6,329.86	\$1,272,300.74	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
146	\$490,943.04	\$2,454.72	\$493,397.76	\$0.00
351	\$696,483.38	\$3,482.42	\$699,965.80	\$0.00
Total	\$1,187,426.42	\$5,937.14	\$1,193,363.56	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$78,544.46	\$392.72	\$78,937.18	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	8909
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
8909-0 (Pkg 288)	\$145,152.29	29.9%	\$130,637.06	\$725.76	\$131,362.82	-
8909-1 (Pkg 457)	\$0.00	0.0%	\$14,515.23	\$0.00	\$14,515.23	-
8909-2 (Pkg 546)	\$347,950.64	71.7%	\$347,950.64	\$1,739.76	\$349,690.40	-
8909-3 (Pkg 556)	(\$18,478.23)	<0.0%	(\$18,478.23)	(\$92.39)	(\$18,570.62)	-
8909-4 (Pkg 812)	\$10,584.64	2.2%	\$10,584.64	\$52.92	\$10,637.56	-
Total	\$485,209.34	100.0%	\$485,209.34	\$2,426.05	\$487,635.39	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
301	\$404,739.99	\$2,023.71	\$406,763.70	\$0.00
Total	\$404,739.99	\$2,023.71	\$406,763.70	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$80,469.35	\$402.34	\$80,871.69	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9266
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9266-0 (Pkg 297)	\$81,342.96	52.7%	\$73,208.66	\$406.72	\$73,615.38	-
9266-1 (Pkg 457)	\$0.00	0.0%	\$8,134.30	\$0.00	\$8,134.30	-
9266-2 (Pkg 564)	\$124,406.70	80.6%	\$124,406.70	\$622.03	\$125,028.73	-
9266-3 (Pkg 649)	(\$51,437.42)	<0.0%	(\$51,437.42)	(\$257.19)	(\$51,694.61)	-
Total	\$154,312.24	100.0%	\$154,312.24	\$771.56	\$155,083.80	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
400	\$146,596.63	\$732.98	\$147,329.61	\$0.00
Total	\$146,596.63	\$732.98	\$147,329.61	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$7,715.61	\$38.58	\$7,754.19	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9267
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9267-0 (Pkg 326)	\$1,069,237.30	79.4%	\$962,313.57	\$5,346.18	\$967,659.75	-
9267-1 (Pkg 388)	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	-
9267-2 (Pkg 457)	\$0.00	0.0%	\$106,923.73	\$0.00	\$106,923.73	-
9267-3 (Pkg 474)	\$59,816.70	4.4%	\$59,816.70	\$299.08	\$60,115.78	-
9267-4 (Pkg 557)	\$181,006.00	13.4%	\$181,006.00	\$905.03	\$181,911.03	-
9267-5 (Pkg 822)	\$36,940.50	2.7%	\$36,940.50	\$184.71	\$37,125.21	-
Total	\$1,347,000.50	100.0%	\$1,347,000.50	\$6,735.00	\$1,353,735.50	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
271	\$1,001,348.94	\$5,006.74	\$1,006,355.68	\$0.00
360	\$295,485.06	\$1,477.42	\$296,962.48	\$0.00
Total	\$1,296,834.00	\$6,484.16	\$1,303,318.16	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$50,166.50	\$250.84	\$50,417.34	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9551
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9551-0 (Pkg 311)	\$68,695.77	>100.0%	\$61,826.19	\$343.47	\$62,169.66	-
9551-1 (Pkg 457)	\$0.00	0.0%	\$6,869.58	\$0.00	\$6,869.58	-
9551-2 (Pkg 634)	(\$49,586.47)	<0.0%	(\$49,586.47)	(\$247.93)	(\$49,834.40)	-
9551-3 (Pkg 649)	(\$4,777.33)	<0.0%	(\$4,777.33)	(\$23.89)	(\$4,801.22)	-
Total	\$14,331.97	100.0%	\$14,331.97	\$71.65	\$14,403.62	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
401	\$13,615.37	\$68.07	\$13,683.44	\$0.00
Total	\$13,615.37	\$68.07	\$13,683.44	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$716.60	\$3.58	\$720.18	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9589
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9589-0 (Pkg 326)	\$104,679.42	73.7%	\$94,211.48	\$523.39	\$94,734.87	-
9589-1 (Pkg 412)	\$74,746.59	52.6%	\$67,271.93	\$373.73	\$67,645.66	-
9589-2 (Pkg 457)	\$0.00	0.0%	\$17,942.60	\$0.00	\$17,942.60	-
9589-3 (Pkg 821)	(\$37,433.01)	<0.0%	(\$37,433.01)	(\$187.17)	(\$37,620.18)	-
Total	\$141,993.00	100.0%	\$141,993.00	\$709.95	\$142,702.95	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
362	\$17,562.29	\$87.81	\$17,650.10	\$0.00
Total	\$17,562.29	\$87.81	\$17,650.10	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$124,430.71	\$622.14	\$125,052.85	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9761
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9761-0 (Pkg 342)	\$148,772.00	>100.0%	\$133,894.80	\$743.86	\$134,638.66	-
9761-1 (Pkg 457)	\$0.00	0.0%	\$14,877.20	\$0.00	\$14,877.20	-
9761-2 (Pkg 474)	(\$80,083.00)	<0.0%	(\$80,083.00)	(\$400.41)	(\$80,483.41)	-
9761-3 (Pkg 821)	(\$1,624.00)	<0.0%	(\$1,624.00)	(\$8.12)	(\$1,632.12)	-
Total	\$67,065.00	100.0%	\$67,065.00	\$335.33	\$67,400.33	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$67,065.00	\$335.33	\$67,400.33	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9840
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9840-0 (Pkg 369)	\$64,227.95	n/a	\$57,805.16	\$1,534.78	\$59,339.94	-
9840-1 (Pkg 457)	\$0.00	n/a	\$6,422.80	\$0.00	\$6,422.80	-
9840-2 (Pkg 805)	(\$64,227.95)	n/a	(\$64,227.95)	(\$321.14)	(\$64,549.09)	-
Total	\$0.00	n/a	\$0.01	\$1,213.64	\$1,213.65	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
347	\$24,342.46	\$581.68	\$24,924.14	\$0.00
Total	\$24,342.46	\$581.68	\$24,924.14	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	(\$24,342.45)	\$631.96	(\$23,710.49)	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	9882
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
9882-0 (Pkg 403)	\$5,546.68	>100.0%	\$4,992.01	\$27.73	\$5,019.74	-
9882-1 (Pkg 457)	\$0.00	0.0%	\$554.67	\$0.00	\$554.67	-
9882-2 (Pkg 564)	(\$18.00)	<0.0%	(\$18.00)	(\$0.09)	(\$18.09)	-
Total	\$5,528.68	100.0%	\$5,528.68	\$27.64	\$5,556.32	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$5,528.68	\$27.64	\$5,556.32	\$0.00

Project Detail Report

1604 City of Gulfport

FEMA Disaster:	1604	PW:	11252
Applicant:	City of Gulfport	Size:	L
FIPS Number:	047-29700-00	Type:	Federal
Vendor #:	V0000103480		
Authorized Agent:	Scott Wilson, Comptroller		
Address:	PO Box 1780 Gulfport, MS 39502		

Funds Obligated--

Version	Obligated Amount		Federal Share	+ Admin =	Federal Funds	State Funds
11252-0 (Pkg 630)	\$718,960.50	>100.0%	\$718,960.50	\$3,594.80	\$722,555.30	-
11252-1 (Pkg 649)	(\$179,740.13)	<0.0%	(\$179,740.13)	(\$898.70)	(\$180,638.83)	-
Total	\$539,220.37	100.0%	\$539,220.37	\$2,696.10	\$541,916.47	\$0.00

In Progress Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
Total	\$0.00	\$0.00	\$0.00	\$0.00

Paid Funds

Pay #	Federal Share	+ Admin =	Federal Funds	State Funds
407	\$226,355.64	\$1,131.78	\$227,487.42	\$0.00
411	\$56,507.77	\$282.54	\$56,790.31	\$0.00
Total	\$282,863.41	\$1,414.32	\$284,277.73	\$0.00

Balance

	Federal Share	+ Admin =	Federal Funds	State Funds
	\$256,356.96	\$1,281.78	\$257,638.74	\$0.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/06/2015

Subject: Resolution - approving and authorizing acceptance of donated real property from the Henry Wayne Green Revocable Trust, authorizing the Mayor to execute any and all documents as may be required to effectuate the acceptance the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE ACCEPTANCE OF DONATED REAL PROPERTY
FROM THE HENRY WAYNE GREEN REVOCABLE TRUST, TO AUTHORIZE THE
MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO
EFFECTUATE THE ACCEPTANCE OF THE SAME,
AND FOR RELATED PURPOSES**

WHEREAS, the Henry Wayne Greene Revocable Trust owns real property located generally on 20th Street between 20th Avenue and 21st Avenue in the City of Gulfport, Mississippi, which is also described as Tax Parcel No. 0811F-01-023.000; and

WHEREAS, by and through its Trustee, Mary Ladner Green, the Henry Wayne Green Revocable Trust has offered to donate the aforementioned real property to the City of Gulfport; and

WHEREAS, the governing authorities of the City of Gulfport believe that it is in the best interest of the City of Gulfport to accept the real property identified herein as offered to the City by the Henry Wayne Green Revocable Trust; and

WHEREAS, the governing authorities of the City of Gulfport authorize the acceptance of the aforementioned real property and authorize the Mayor to accept a deed of conveyance in substantially the form attached hereto as Exhibit “A” and ensure that the same is delivered to and recorded in the land records of the First Judicial District of Harrison County, Mississippi; and

WHEREAS, the governing authorities of the City of Gulfport express their sincere appreciation to the Trustee of the Henry Wayne Green Revocable Trust and to the Trust for the donation of the aforementioned real property.

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 donation of the Henry Wayne Green Revocable Trust, by and through its Trustee, Mary Ladner Green, be and the same is here by accepted by the governing

authorities of the City of Gulfport who find that the said acceptance is in the best interest of the City of Gulfport.

SECTION 3. That the Mayor be and his is hereby authorized to accept a deed of conveyance in essentially the form attached hereto as Exhibit "A", authorized to ensure that the same is delivered to and recorded in the land records of the First Judicial District of Harrison County, and authorized to execute on behalf of the City of Gulfport any and all documents, including but not limited to a Closing Statement, as may be required to effectuate the transfer of the property subject to approval of the said documents by the City Attorney's office.

SECTION 4. That the governing authorities of the City of Gulfport hereby express their grateful appreciation to the Henry Wayne Green Revocable Trust and its Trustee, Mary Ladner Green, for the generous donation of the real property identified herein.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

This Instrument prepared by
and to be returned to:
 Margaret Murdock
 Gulfport Assistant City Attorney
 P. O. Box 1780
 Gulfport, MS 39502-1780
 Tel. (228) 868-5811

QUITCLAIM DEED

FOR AND INCONSIDERATION of the sum of TEN THOUSAND and NO/100---(\$10,000.00)-
 --DOLLARS, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency
 of all of which is hereby acknowledged, **Grantor,**

HENRY WAYNE GREEN REVOCABLE TRUST

Mary Ladner Green, Trustee
 2112 19th Street
 Gulfport, MS 39501
 Telephone # (228) _____

does hereby convey, donate, assign, release and quitclaim unto **Grantee,**

CITY OF GULFPORT, MISSISSIPPI,

a Mississippi Municipal Corporation
 P. O. Box 1780
 Gulfport, MS 39502-1780
 Telephone # (228) 868-5811

the following described land and property, situated and being in the City of Gulfport, First Judicial
 District of Harrison County, Mississippi, to-wit:

See Exhibit "A" attached.

INDEXING INSTRUCTIONS: Block One Hundred Four (104) of ORIGINAL

GULFPORT, City of Gulfport,
 First Judicial District of Harrison County,
 Mississippi

This conveyance is made less and except any and all prior recorded oil, gas and other mineral rights, granted, reserved and excepted by present or prior owners. Further, this conveyance is SUBJECT TO any and all recorded restrictions or covenants affecting said property, and any and all presently existing or recorded easements or rights-of-ways affecting said property.

Taxes for the current year have been pro-rated as of this date and are assumed by the Grantee herein.

WITNESS MY signature as duly authorized to act for and in behalf of Grantor on this the _____ day of _____, 2015.

Grantor:

HENRY WAYNE GREEN REVOCABLE TRUST

By: _____
 Name: Mary Ladner Green
 Title: Trustee

**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 February, 2015, MARY LADNER GREEN, TRUSTEE, on behalf of the HENRY WAYNE GREEN REVOCABLE TRUST, 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 as her free and voluntary act and deed after first being duly authorized to do so.

My Commission Expires:

NOTARY PUBLIC

(SEAL)

EXHIBIT "A"

East sixty (60) feet of Lots Thirteen (13) and Fourteen (14) and the East sixty (60) feet of the South Twenty (20) feet of Lot Fifteen (15) in block One Hundred Four (104), Original Gulfport, according to the map or plat thereof of record in the office of the Chancery Clerk of Harrison County, Mississippi.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/09/2015

Subject: Resolution - approving Agreement with WAR Management Services, LLC, for Project Management Services related to the elevated fuel and service support facility at/near Jones Park and authorize the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT BETWEEN THE CITY OF GULFPORT AND WAR
MANAGEMENT SERVICES, LLC, FOR PROJECT MANAGEMENT SERVICES
RELATED TO THE ELEVATED FUEL AND SERVICE SUPPORT FACILITY TO BE
CONSTRUCTED AT/NEAR JONES PARK, TO AUTHORIZE THE EXECUTION OF
THE SAME BY THE MAYOR AND FOR RELATED PURPOSES**

WHEREAS, pursuant to prior authorization, proposals for project management services were solicited with regard to the elevated fuel and service support facility to be constructed at/near Jones Park in the City of Gulfport and WAR Management Services, LLC, was selected to perform the required services; and

WHEREAS, a proposed PROJECT MANAGEMENT AGREEMENT BETWEEN THE CITY OF GULFPORT AND WAR MANAGEMENT SERVICES, LLC, is attached hereto for review as Exhibit “A” hereto and is recommended for approval as being in the best interest of the City of Gulfport.

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

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

SECTION 2. That the PROJECT MANAGEMENT AGREEMENT BETWEEN THE CITY OF GULFPORT AND WAR MANAGEMENT SERVICES, LLC, be and it is hereby approved in the same form as is found in Exhibit “A” to this resolution, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

**PROFESSIONAL SERVICES AGREEMENT
FOR PROGRAM MANAGEMENT SERVICES
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
WAR MANAGEMENT SERVICES, LLC**

THIS AGREEMENT, made and entered into this the ____ day of _____, 2015, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, acting by and through its Mayor and City Council (“the Governing Authority”), hereinafter referred to as “Owner” or “City”, and WAR Management Services, LLC, hereinafter “Program Manager”, with its principal place of business at P. O. Box 116, Gulfport, MS 39502, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESS THAT:

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi, and it is governed by its Mayor and City Council “Governing Authority”; and

WHEREAS, the City previously advertised for proposals for Program Management services to the City for the design and construction of an elevated fuel and service support facility to be located in or near Jones Park; and

WHEREAS, WAR Management Services, LLC, submitted a response to the City’s Request for Proposals, which response is incorporated herein and attached hereto as included as Exhibit “A”; and

WHEREAS, based on the information submitted in response to the Request for Proposal process, the City desires to enter into a Professional Services Agreement with WAR Management Services, LLC to provide Program Management with respect to the design and construction of the elevated fuel and service support facility to be constructed at or near Jones Park, which services are generally set out in Exhibit “B” (hereinafter, “the work”)and include, but are not limited to, assisting the city of Gulfport with design review and approvals, lead the budget review process at the completion of each major design phase, develop budget reduction strategies, lead all value engineering efforts that become necessary and document the opportunities, lead and document City of Gulfport/Architect or Program Manager/Contractor team meetings, review and maintain project bond and insurance forms for compliance with contract; and

NOW THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the City and Program Manager do hereby contract and agree as follows:

ARTICLE I. SERVICES OF PROGRAM MANAGER

Program Manager shall be responsible for all services and materials required to fully perform and complete the assigned work and shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, and comply with applicable Federal and State manuals, guides and specifications for work. The City reserves the right to enlarge or reduce the overall scope of services under this Agreement with due compensation to Program Manager. Any limitation or refusal must be issued to the City in writing within five (5) days of receipt of the change in scope of services. See Exhibit “B” which sets forth a non-exclusive list of services to be rendered pursuant to this Agreement.

ARTICLE II. CONTRACT TERM

The Agreement shall commence upon the latest date of execution and continue until _____ at _____ Central Standard Time, at which time the Agreement shall automatically terminate. 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 Program Manager.

ARTICLE III. RELATIONSHIP OF THE PARTIES

The relationship of the Program Manager to the City is that of an independent contractor, and said Program Manager, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the City by reason hereof. The Program Manager will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the City, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

ARTICLE IV. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the City to proceed under this Agreement is conditioned upon the availability of funds, the appropriation of funds by the City of Gulfport, and/or the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this Agreement are not forthcoming or are insufficient, either through the failure of the City to provide funds or of the City to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the City for the performance of this Agreement, the City shall have the right, upon written notice to the Program Manager to immediately terminate or stop work on this Agreement without damage, penalty, cost, or expense to the City of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE V. COMPENSATION, BILLING AND AUDIT

- A. Cost and Fees: Program Manager shall be paid 3% of the total project construction cost, with a not to exceed amount of \$100,500.00, inclusive of expenses. Under no circumstances shall the City be liable for any amounts expended or incurred by Program Manager which exceed the maximum dollar amount of \$100,500.00.
- B. Monthly Billing: Program Manager may submit monthly billing statements to the City. A sample of the preferred invoice is attached hereto as Exhibit "D". Each statement shall include time expended and allowable direct expenses through the end of the billing period. Direct expenses include the cost of subconsultants, testing and printing, if it is not company accounting policy to include the costs in overhead rates. City shall not reimburse for the cost of food, travel or shipping/mailling charges unless approved, in advance and in writing, by the City's Contracts and Procurement Manager. City reserves the right to verify time and expense records, related to work performed for the City, by audit of any or all Program Managers' time and accounting records. Should the funding source require, Program Manager agrees to allow the funding entity access to records for review. Records shall be available at all times during the period of the Agreement, and for a period of three years following.

Services rendered within a fiscal year (October 1-September 30), may require an invoice requesting payment for services within sixty days of the end of the fiscal year. Should Program Manager fail to present the invoice within the allotted time, payment may be delayed.

- C. Progress Reports: Program Manager shall provide the City (Contracts and Procurement Manager and Director of Department of Leisure Services) monthly progress reports containing a narrative outline of work performed during the billing period, as well as a spreadsheet indicating the amount of progress for the work. Should the work be identified in "parts", the spreadsheet shall contain the progress for each part. A suggested format for Progress Reports is attached hereto as Exhibit "E". At the request of the Program Manager, the City may waive this requirement, which waiver shall be requested by, and responded to, in writing. Failure to provide progress reports may result in termination of the Agreement.
- D. Final Payment: Requests for final payment shall be submitted to the City no later than forty-five (45) days following the completion and/or termination of the work. The City reserves the right to reject any final invoice not timely received. Program Manager shall clearly indicate on the last invoice for the work that the payment sought is the "final payment". The Program Manager shall confirm that the work is completed and ready to be closed, allowing payment of the final invoice.

Program Manager agrees and accepts that receipt and acceptance of final payment shall be in full and final settlement of all claims arising against the City for payment for work completed, materials furnished, cost incurred, or otherwise arising out of this Agreement and/or associated work assignments. In accepting the final payment, Program Manager shall release the City from any and all further claims for payment, whether known or unknown, for and on account of the Agreement, including payment for all work done, and labor and materials furnished in connection with the same. Failure to perform, to the satisfaction of the City, all terms of this Agreement, which includes the Scope of Work identified herein, or the Program Manager's failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the Program Manager without any additional compensation.

- E. In the event of termination of this Agreement, any just claims by the Program Manager for payment of services rendered prior to the date of termination will be evaluated on a case by case basis. The City shall be liable only for the costs, fees and expenses for demobilization, if applicable, and close out of the Agreement, based on actual time and expenses incurred by Program Manager in the packing and shipment of all documents covered by this Agreement. In no event shall the City be liable for lost profits or other consequential damages.

ARTICLE VI. COMPLIANCE WITH APPLICABLE LAW

Program Manager shall observe and comply with applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this Agreement or that may later become effective. Program Manager shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Agreement because of race, creed, color, sex, national origin, age or disability. Program Manager shall execute any and all certifications required by the City, without limitation a Certification of Compliance with Title VI of the Americans with Disabilities Act, as amended.

Program Manager represents that, to the extent required by law, it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The Program Manager further represents that it is

registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The Program Manager acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The Program Manager also acknowledges liability for any additional costs incurred by the City due to such contract cancellation or loss of license or permit.

Exhibits "F", "G" and "H" are incorporated herein by reference and shall be executed by Program Manager, as required and applicable.

ARTICLE VII. COVENANT AGAINST CONTINGENT FEES, LOBBYING AND EMPLOYMENT OF CITY PERSONNEL

Program Manager warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Program Manager, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Program Manager, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the Agreement. The Program Manager warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the City. For breach or violation of this warranty, the City shall have the right to terminate this Agreement without liability, and the Program Manager shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the City or participating in any future contracts with the City. Unless specifically authorized in writing by the City, Program Manager shall not employ any person or persons in the employ of the City for any work required under the terms of this Agreement.

ARTICLE VIII. REVIEW OF WORK

During the term of this Agreement, authorized representatives of the City may, at all reasonable times review and inspect the services and work product, including all reports, drawings, studies, maps and computations and other documents or tangible things prepared by and for the Program Manager in connection with this Agreement. Program Manager shall make the same available for review by authorized State or Federal representatives, including, but not limited to, the Federal Highway Administration, the Federal Emergency Management Agency, the Mississippi Emergency Management Agency, the Mississippi Department of Transportation, the Mississippi Department of Environmental Quality, and the Mississippi Department of Marine Resources. Inspection does not automatically make the inspecting entity a party to the Agreement.

Program Manager shall be responsible for performance of and compliance with all terms of this Agreement and shall be responsible for correcting any errors and/or omissions, including those that relate to the conduct of care, format and content of material, professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the Program Manager that may be identified during or outside of a review. Corrections necessary for compliance shall be at the Program Manager's expense.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in performance of the services outlined in Exhibit "B" hereto or other related services as may be performed by Program Manager in furtherance of this Agreement, discovered by the City during the performance of the

work shall immediately be addressed by the Program Manager. Program Manager shall provide a written statement of proposed remedy no less than ten (10) days after the identification of the breach. Any work performed to remedy the breach shall be at the expense of the Program Manager.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in performance of the services outlined in Exhibit “B” hereto or other related services as may be performed by Program Manager in furtherance of this Agreement, discovered by the City after final acceptance of the work shall, without additional compensation, be corrected by the Program Manager. If Program Manager fails, or is unable to correct, the City reserves the right to have the deficiencies corrected. Any costs incurred by the City for such corrections shall be the responsibility of the Program Manager. City shall provide Program Manager an opportunity to correct any identified breach unless:

- 1) The City determines, in its sole discretion, that the Program Manager cannot cure the breach within the schedule established by the City; or
- 2) The City determines, in its sole discretion, that the Program Manager cannot cure the breach to the satisfaction of the City.

ARTICLE IX. OWNERSHIP OF PRODUCTS, DOCUMENTS AND WORK

Program Manager agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this Agreement shall be delivered to, become and remain in the property of the City upon creation and shall be delivered to the City upon termination or completion of work, or upon request of the City regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the City.

The Parties intend and agree that this Agreement is a contract for services and each party considers the products and results of the services to be rendered by the Program Manager hereunder, including any and all material produced and/or delivered under this Agreement, to be a “work made for hire” under U.S. copyright and all applicable laws. Program Manager acknowledges and agrees that the City owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this Agreement is determined to be other than a contract or agreement for a work made for hire, the Program Manager does hereby transfer and assign to the City, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The Program Manager agrees to execute all papers and perform such other proper acts as the City may deem necessary to secure for the City or its designee the rights herein assigned.

The City may, without any notice or obligation of further compensation to the Program Manager, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The City’s rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or

devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The Program Manager shall obtain any and all right, title, and interest to all input and/or material from any third party sub-consultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the City.

For any intellectual property rights currently owned by third parties or by the Program Manager and not subject to the terms of this Agreement, the Program Manager agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the City at no cost to the City to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this Agreement. Further, the Program Manager warrants and represents to the City that it has obtained or granted any and all such licensing prior to presentation of any Work to the City under this Agreement. This obligation of the Program Manager does not apply to a situation involving a third party who enters a license agreement directly with the City.

The Program Manager agrees to maintain its files, documents, electronic documents and other papers regarding the Work for the period of one year following the completion of the Federal Emergency Management Agency audit process (which process shall be agreed to include any appeals that may be taken by the City or any pursuit of arbitration by the City). The Program Manager understands that, should it fail to maintain its files, documents, electronic document and other paper and should the City have funds deobligated by FEMA (or otherwise not reimbursed) and such deobligation could have been avoided had Program Manager maintained its files, documents, electronic documents and other papers, then the Program Manager shall be liable to the City for the amount of funds deobligated or not reimbursed.

ARTICLE X. SUBLETTING, ASSIGNMENT OR TRANSFER

Neither this Agreement, nor any right or obligation hereunder may be assigned or transferred in whole or in part by Program Manager without prior written consent of the City. Under no circumstance will Program Manager be allowed to sublet more than sixty percent (60%) of the work required under this Agreement. Specific projects or phases of the work assigned under this contract may be sublet provided that the Program Manager performs at least forty percent (40%) of the overall contract. Consent by the City to sublet a portion of the work shall not relieve Program Manager from any of its obligations hereunder. Program Manager is required to maintain full management responsibility throughout the duration of the Agreement. The City reserves the right to review all subcontract documents and agreements, including any subcontractor's cost estimates, entered into with respect to this Agreement.

ARTICLE XI. CONFIDENTIAL INFORMATION AND PRODUCTION OF DOCUMENTS

It is understood that from time to time confidential and/or privileged information may be shared. Program Manager agrees not to disclose any privileged or confidential information unless (a) disclosure is authorized by the City in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; or (e) pursuant to any compulsory legal process.

Program Manager agrees that it shall immediately refer to the City any third party who requests information pertaining to the work under this Agreement. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Program Manager from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Program Manager to defend itself from any suit or claim. Any published finding, report or recommendation shall include the following provision:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the CITY OF GULFPORT.

ARTICLE XII. STOP WORK ORDER

- A. **Order to Stop Work.** The City may, by written order to the Program Manager at any time, and without notice to any surety, require the Program Manager to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding thirty (30) days after the order is delivered to the Program Manager unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Program Manager shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the City shall either:
- (1) cancel the stop work order; or
 - (2) terminate the work covered by such order according to the terms provided herein
- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the Program Manager shall have the right to resume work. If the City decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the Program Manager's cost properly allocable to the performance of any part of this Agreement and the Program Manager asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this Agreement may be made by written modification of this Agreement as provided by the terms of this Agreement.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the Program Manager may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the City shall be liable only for the costs, fees, and expenses for demobilization and close out of this Agreement, based on actual time and expenses incurred by the Program Manager in the packaging and shipment of all documents covered by this Agreement to the City. In no event shall the City be liable for lost profits or other consequential damages.

ARTICLE XIII. INSURANCE

Prior to commencement of work under this Agreement, Program Manager shall obtain and furnish certificates of coverage, or any required documentation to evidence coverage, to the City for the following minimum amounts of insurance:

- A. Workers Compensation Insurance as required by the State of Mississippi;
- B. Comprehensive General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) per occurrence, including coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, contractors protective, sudden and accidental pollution, products and completed operations, and coverage for other hazards;
- C. Errors and Omissions Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per incident; One Million Dollars (\$1,000,000.00) aggregate; and
- D. Comprehensive Automobile Liability Insurance with a combined single limit for bodily injury and property damage of not less than One Million Dollars (\$1,000,000.00) per incident with respect to the Program Manager's owned, hired, or non-owned vehicles, assigned to or used in the performance of services.

The City shall be listed as a certificate holder or additional insured on any of the insurance required under this Agreement. Insurance identified herein shall be maintained in full force and effect by the Program Manager throughout the duration of the Agreement, including any extra time for which ongoing work is completed. Should Program Manager cease to carry the errors and/or omissions coverage provided herein, Program Manager shall obtain "tail" or extension coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or Agreement termination, whichever is longer.

In the event that the Program Manager retains any subcontractor or other personnel to perform services or to carry out any activities under or incident to work on any work assigned as part of this Agreement, Program Manager agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has all of the above coverage or sufficient coverage to cover their portion of the work. As an alternative, Program Manager may include said subcontractor or other personnel within Program Manager's coverage for the duration of the work involving the subcontractor or other personnel. Should Program Manager change carriers or policies for any insurance required herein, Program Manager shall provide new certificates of coverage, as well as any retroactive coverage from the new carrier. If the Program Manager fails to procure or maintain required insurance, the City may immediately terminate this Agreement.

ARTICLE XIV. RESPONSIBILITIES FOR CLAIMS AND LIABILITIES

Program Manager, and its agents, servants, employees, and representatives agree to fully indemnify and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential 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 negligent, intentional, willful or grossly negligent acts of omission or commission of Program Manager and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests.

Program Manager's obligations to indemnify and hold harmless, or at the City's option, participate and associate with the City in defense of any claim for damage, lien or suit and/or any related settlement negotiations shall be initiated by the City's Notice of Claim for Indemnification to the Program Manager.

ARTICLE XV. CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Harrison County, Mississippi. 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 such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement 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.

ARTICLE XVI. CONFLICT OF INTEREST

The Program Manager covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the Program Manager's Agreement. The Program Manager further covenants that no employee of the Program Manager or of any sub-consultant, regardless of his/her position, is to personally benefit directly or indirectly from the performance of the services or from any knowledge obtained during the Program Manager's execution of this Agreement.

ARTICLE XVII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the City and the Program Manager and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. Any changes or amendments to this Agreement

ARTICLE XVIII. WAIVER

The failure of either the City or the Program Manager 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 the Program Manager, 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.

ARTICLE XIX. 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.

ARTICLE XX. KEY PERSONNEL & DESIGNATED AGENTS

Program Manager agrees that Key Personnel identified as assigned to this Agreement shall not be changed or reassigned without prior approval of the City or, if prior approval is impossible, then notice to the City and subsequent review by the City which may approve or disapprove the action. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

CITY:

For Contractual Matters and Technical Matters:

Connie Debenport, CPPB
Contracts & Procurement Manager
1410 24th Avenue
Gulfport, Mississippi 39501

(228) 868-5705 X6550
(228) 868-5704 Fax
Email: cdebenport@gulfport-ms.gov

David D'Aquila
Director, Leisure Services
1410 24th Avenue
Gulfport, MS 39501

(228) 868-5881
Email: ddaquilla@gulfport-ms.gov

PROGRAM MANAGER:

For Contractual Matters:

For Technical Matters:

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2014

WAR Management Service, LLC :

By: _____

Dated: _____, 2014

EXHIBIT “B”

SCOPE OF SERVICES

1. Assist the City of Gulfport with design reviews and approvals. Assist with periodic milestone design reviews (schematic design, design development and construction documents).
2. Lead the budget review process at the completion of each major design phase. Develop budget reduction strategies if the budget updates indicate overages.
3. Lead all value engineering efforts that become necessary and document the opportunities and results of those efforts. Provide guidance, feedback and leadership in the identification and review of all cost savings opportunities.
4. Lead and document City of Gulfport/Architect or Engineer/Contractor team meetings.
5. Develop and distribute a comprehensive Action Items Log to be used in tracking all critical and time sensitive project issues and the party responsible for resolving the issue. Track follow-up actions through completion.
6. Assist the City of Gulfport and other team members with local and state authorities as required to address permitting and design approval issues.
7. Review and maintain project bond and insurance forms for compliance with contract requirements.
8. Provide monthly status reports that include a project update, updated Master Program Budget and Schedule and a list of major issues requiring CITY administrative action.
9. Develop a comprehensive Project close-out checklist to ensure that all project related documentation, extra materials, manuals, warranties, certifications and post occupancy follow-ups are provided by the responsible party.
10. Develop, monitor, update and maintain the Project budget, develop budget reduction strategies if budget updates indicate overages beyond accepted margins.
11. Review and process all project related contracts, quotes and invoices to ensure they are in accordance with the budget and follow local, state and federal laws.
12. Review and report all change orders, and change requests to the Procurement Office to ensure they are in accordance with local, state and federal laws as well as budget. On a quarterly basis, reconcile accounting records with Procurement Office.
13. Maintain and provide and project close-out full and detailed project accounting records and exercise such controls as may be necessary for proper financial management .
14. Ensure timely completion of the project.

EXHIBIT “C”

FEES AND EXPENSES

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct. Direct salaries are those amounts actually paid to the person performing the services which are deemed reasonably necessary by the City for the advancement of the Scope of Work. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of Program Manager’s allowable indirect costs attributable to the Work.

Direct costs are those charges deemed reasonably necessary by the City for the successful completion of the Scope of Work.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the Program Manager’s profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor Hour as the term is used herein shall include all direct salaries, payroll additives, overhead, and profit. Unit-Costs, as the term is used herein shall include all direct costs and profit. Labor Hour/Unit-Costs are not subject to any adjustments on the basis of the Program Manager’s cost experience in performing the Work. The Labor Hour/Unit-Costs shall be paid based on the rates established in the Work.

If requested by City all labor charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Direct costs:

The City will reimburse the Program Manager’s printing, subconsultants, and testing for actual documented expenses. All Direct costs shall be substantiated with supporting documentation. Testing costs shall not exceed 2% of the construction costs and the CITY shall approve the testing agreement in advance of testing working being performed. All direct expenses will be reimbursed upon receipt of acceptable paid invoices.

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work.

EXHIBIT “D”
SAMPLE INVOICE

City of Gulfport, Mississippi
Attn: _____

Date: _____

Invoice No. 0000

Period _____, 20__ Through _____, 20__

Project No.. ____ - ____ - ____ - ____ in Harrison County, Mississippi

Work Assignment: ____ - ____ - ____

Program Manager: _____

	Current Period	Previous Estimate	Total Allowed to Date
Labor Costs *	\$	\$	\$
Direct Costs **	\$	\$	\$
Project Total	\$	\$	\$
Amount Due this Invoice			\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD)
2. THE ESTIMATED FCCM FOR COST PROPOSALS AND SUPPLEMENTAL AGREEMENTS MUST BE SPECIFICALLY IDENTIFIED AND DISTINGUISHED FROM THE OTHER COSTS. PROFIT/FEE SHALL NOT INCLUDE AMOUNTS APPLICABLE TO FCCM.
3. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
4. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED BY THE CONSULTANT SERVICES DIRECTOR. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA (Sample Only)

Project No. 00-0000-00-000-00
County _____

Employee and Classification	Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	Costs to Date
John P. Public, Jr. Program Manager	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public, Jr. Designer	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public, Jr. Technician	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR					
Direct Costs					
PROJECT TOTAL					

EXHIBIT “E”
PROGRESS REPORT

MONTHLY PROJECT STATUS REPORT
Reporting Period:
City Representative:
Consultant:
Project No.:
Project Description:
Work Completed:
Work Planned:
Issues to be Addressed:

Report Submitted by: _____

Date: _____

EXHIBIT "F"

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE AMERICANS WITH DISABILITIES ACT, COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, DISADVANTAGED BUSINESS ENTERPRISES ACT, WORKER VISIBILITY

During the performance of this Agreement, the Program Manager, for itself, its assignees and successor-in-interest (hereinafter referred to as the "Program Manager") agrees as follows:

1. Compliance with Regulations: The Program Manager will comply with the Regulations of the City, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this Agreement.

2. Nondiscrimination: The Program Manager, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of sub-consultants including procurement of materials and leases of equipment. The Program Manager will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this Agreement covers a program set forth in Appendix B of the Regulations. In addition, the Program Manager will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the Program Manager for work to be performed under a subcontract, including procurement of materials or equipment, each potential sub-consultant or supplier shall be notified by the Program Manager of the Program Manager's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All agreements and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each consultant/contractor or sub-consultant/sub-contractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The Program Manager shall report all suspected or reported violations to the City.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises (DBE): It is the policy of the City to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the City and the Program Manager shall comply with the "Mississippi Department of Transportation's Disadvantage Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the Program Manager, nor any sub-recipient or sub-consultant shall discriminate on the bases of race, color, national origin, or sex in the performance of this Agreement. The Program Manager shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the Program Manager to carry out those requirements is a material breach of this Agreement which may result in the termination of this Agreement or such other remedies as the City deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT "G"

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R. Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or Agreement under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this Agreement.
- (2) The Program Manager further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this Agreement, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this Agreement. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000.00. The Program Manager shall include the language of the certification in all subcontracts exceeding \$25,000.00 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the Program Manager for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Program Manager) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above Program Manager) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

SO CERTIFIED this _____ day of _____, 2014.

{Enter Consultant's Name}

{Type name}

ATTEST: _____

My Commission Expires:

Notary

EXHIBIT "H"

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the CITY, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the CITY if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this Agreement, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the City, if requested, for the benefit of the City or this Contract.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor /Consultant

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

COVER LETTER	1
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WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

City of Gulfport
Attn: Procurement Manager
1410 24th Avenue
Gulfport, MS 39501

November 10, 2014

Dear Mrs. Debenport and Members of the Selection Committee,

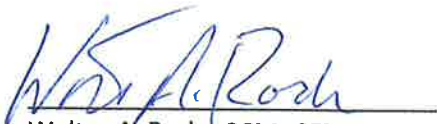
WAR Management Services, LLC. was started in 2012 by Mr. Walter A. Rode as a professional program, project, and construction management firm. Mr. Rode has over sixteen (16) years of experience with construction, project, and program management providing leadership and management skills to ensure major projects and programs are executed on schedule, within authorized cost limits, and to the quality specified by the Owner and end-users. This resolve is achieved by applying professional management to the planning, design, and construction of projects from inception to completion- on behalf of the Owner- for controlling scope, cost, time, and quality to meet the Owner's goals.

Project management for the proposed Elevated Fuel and Service Support Facility will be performed by Mr. Walt Rode, President of WAR Management Services, LLC. The majority of the work will be from WAR Management's office located at 1410 24th Avenue, Gulfport, MS 39501.

WAR Management will use the services of Fred Sock & Associates, Inc., a multi-service engineering firm that will provide commissioning services for various systems within the facility including electrical, HVAC, and fuel distribution systems. In addition, WAR Management will use the services of Felix L. Lee Electrical, LLC. to assist with design review and construction inspection of the HVAC, electrical, and IT systems.

WAR Management Services, LLC. is pleased to present our qualifications to the City of Gulfport for Program Management Services for the Elevated Fuel and Service Support Facility and is committed to exceeding the expectations of the City of Gulfport.

Sincerely,



Walter A. Rode, CCM, CFM
President

Contact Information:
WAR Management Services
Walter A. Rode, CCM, CFM
P.O. Box 116
Gulfport, MS 39502
warode@cableone.net
Mobile 228.224.8494

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

PERSONNEL

WAR Management Services project team will consist of Mr. Walter A. Rode CCM, CFM, President of WAR Management Services, LLC.; Mr. Fred Sock, P.E., President and CEO of Fred Sock & Associates; and Mr. Felix L. Lee, President of Felix L. Lee Electric, LLC.

WAR Management will use the services of Fred Sock & Associates, Inc., a multi-service engineering firm that will provide commissioning services for various systems within the facility including electrical, HVAC, and fuel distribution systems. In addition, WAR Management will use the services of Felix L. Lee Electrical, LLC. to assist with design review and construction inspection of the HVAC, electrical, and IT systems.

A resume for each principal member and project manager, an organizational chart, and a list of each person's experience and qualifications is attached behind this page.

The State of Mississippi does not have a licensure statute for program management, however Mr. Walt Rode is a certified construction manager, CCM, and member of the Construction Management Association of America (CMAA), which has been admitted as an accreditation member of ABET- the Accreditation Board for Engineering and Technology. Certification as a professional Certified Construction Manager is through the Construction Management Certification Institute (CMCI). The American National Standards Institute (ANSI) has accredited the Construction Manager Certification Institute's (CMCI) Construction Manager Certification program under ANSI/ISO/IEC/ 17024.

Walter A. Rode, CCM, CFM

453 Pinecrest Circle, Long Beach, MS ☎ (228) 224.8494 ✉ warode@cableone.net

PROFESSIONAL PROJECT MANAGER

Bachelor of Science Civil Engineering ▪ Certified Construction Manager ▪ Certified Floodplain Manager

Sixteen years of experience with construction, project, and program management providing leadership and management to ensure major capital projects and programs are executed on schedule, within authorized cost limits, and to the defined quality required by the Owner and end-users. An effective leader committed to coaching and developing high performing team. Strong analytical, leadership, collaboration, and communication skills. Key areas of expertise include:

- Budget Development
- Design Coordination & Management
- Employee Relations
- Financial Reporting
- Design Review & Construction Feasibility
- Team Management
- Project Cost Management
- Scheduling Review including Critical Path Feasibility
- Training & Development
- Contract Negotiation
- Construction Management
- Internal and External Relationship Management

~ Select Accomplishments ~

- ✓ Program Management of +\$65.5M in capital construction projects for the City of Gulfport and City of Pass Christian. Program was funded from multiple sources including FEMA Public Assistance, Community Development Block Grants (CDBG), Coastal Impact Assistance Program (CIAP), Tideland funds, and City capital funds
- ✓ +2 years as owner and president of WAR Management Services, LLC., providing program, project, and construction management for the City of Gulfport, the University of Southern Mississippi, and Memorial Hospital
- ✓ Successfully developed grant package for Memorial Hospital for \$1.8M in Hazard Mitigation Funding
- ✓ Program Management of the build-out of Jones Park and the Bert Jones Yacht Basin. The program in various phases of planning, design, or construction, consisted of thirteen (13) Projects with seven (7) participating Federal or State agencies and funding from five (5) sources at the Federal, State, and Local levels. Design services were provided by five (5) Architectural or Engineering firms, and coordination of project schedules and construction activities were required of five (5) General Contractors. Funding for the program included FEMA Public Assistance, Mississippi Development Authority-CDBG, Secretary of State-Tidelands, Department of Marine Resources-CIAP, and Municipal- Capital Improvements Project funds. Construction cost of the projects for Jones Park and the Bert Jones Yacht Basin exceeded +\$37.5M of which +\$19M is for a 319-slip yacht basin project.

Professional Experience

WAR Management Services
Owner-President

2012 - Present

Walter A. Rode, CCM, CFM

453 Pinecrest Circle, Long Beach, MS ☎ (228) 224.8494 ✉ warode@cablone.net

- Represent municipalities, hospitals, and institutions of higher education as program manager for capital construction projects
- Develop budgets, schedules, and contract performance criteria for quality assurance/quality control during design and construction
- Non-attorney government policy advisor and relationship manager

Broadus & Associates

2008 - 2012

Program Manager

- Managed a team of four employees consisting of two project managers and two project assistants
- Developed project documentation controls
- Developed quality assurance/ quality control contract criteria for Owner-Designer contracts and Owner-Contractor contracts
- Performed client account settlements for reimbursement from government agencies
- Provided training and professional development project managers and project assistants

PBS&J

2006 - 2008

Consultant to MEMA: Post Hurricane Katrina disaster recovery

- Co-developed FEMA Public Assistance policy and disaster specific guidance for post-Hurricane Katrina disaster recovery
- Reviewed damage assessments and cost estimates to maximize funding for municipalities, universities, and local school districts
- Established budget for repair, replacement, and relocation projects for municipalities, universities, and local school districts
- Detailed review of plans and proposed scopes of work for municipalities, universities, and local school districts to ensure conformance with FEMA Public Assistance program

PBS&J

2000 - 2006

Construction Manager

- Managed up to 15 team members including client's staff: responsible for training, professional development, annual career reviews and recommendation for pay increases
- Develop quality assurance and quality control procedures to be used by team members on heavy capital construction projects for Departments of Transportation
- Communicate corporate policy, financial position, and safety requirements to team members
- Developed and monitored budgets for project costs including expenses, salaries, and training

Walter A. Rode, CCM, CFM

453 Pinecrest Circle, Long Beach, MS ☎ (228) 224.8494 ✉ warode@cableone.net

Volkert & Associates

1998 - 2000

Office Engineer/EEO Compliance Officer

- Office Engineer/Equal Employment Opportunity Resident Compliance Officer, responsible for monitoring the field inspections, test reports, and material control for conformance with Department of Transportation procedures
- Prepare monthly and final progress estimates for payment
- Assist Senior Inspection staff with interpretation of plans, specifications, and contract provisions

Education

Bachelor of Science in Civil Engineering
University of South Alabama

Marketing Course
University of West Florida

Certified Construction Manager (CCM)
Construction Management Association of America
Accreditation Board for Engineering and Technology (ABET) Accredited

Certified Floodplain Manager (CFM)
Association of State Floodplain Managers

Professional Memberships

American Society of Civil Engineers

Construction Management Association of America

Gulfport Business Club: Meet bi-weekly with professional speakers that discuss the community and relevant changes to local businesses.

Rotary Club of Gulfport

Leadership Gulf Coast (2009)

FRED SOCK RESUME



Frederick E. Sock, P.E.
President/CEO

EDUCATION

BS – Civil Engineering, Columbia University 1978
MS - Structural Engineering, Columbia University, 1979

INDUSTRY EXPERIENCE

32+ years

CERTIFICATION AND LICENSURE

- | | |
|--|--|
| ❖ PE License in the State of Tennessee | ❖ PE License in the State of Iowa |
| ❖ PE License in the State of Louisiana | ❖ PE License in the State of Mississippi |
| ❖ PE License in the State of Indiana | ❖ PE License in the State of Georgia |
| ❖ PE License in the State of Alabama | ❖ PE License in the State of Florida |
-

AFFILIATIONS

- ❖ American Society of Civil Engineers (ASCE)
- ❖ American Welding Society (AWS)
- ❖ American Concrete Institute (ACI)
- ❖ American Institute of Steel Construction (AISC)
- ❖ Precast/Prestressed Concrete Institute (PCI)
- ❖ International Code Council (ICC)
- ❖ National Society of Professional Engineers (NSPE)
- ❖ National Society of Black Engineers (NSBE)
- ❖ US Green Building Council (USGBC)
- ❖ Building Commissioning Association (BCxA)
- ❖ Institute of Electrical and Electronics Engineers (IEEE)
- ❖ American Society of Mechanical Engineers (ASME)

EXPERIENCE

- ❖ Fred Sock and Associates, Inc., Biloxi, MS – President
8/07 – Present
Provide engineering consulting services to the nuclear and non-nuclear power industry; recent clients include Engineering Solutions, Inc (prime for Siemens and British Energy nuclear projects), Converteam, Inc., and Broaddus & Associates, Inc.
 - ❖ Sock, Beard & Associates, Inc, Indianapolis, IN – President
7/05 – 5/09
Provided building commissioning services to K-12 schools in Indianapolis. As a member of a joint venture team, commissioned the HVAC and Electrical systems of the newly built Indianapolis Colts football stadium.
 - ❖ Engineered Solutions, Inc, Nashville, TN – Structural Engineer/Engineering Consultant
1/94 - 3/97 and 7/02 – Present
Directed structural engineering activities related to the upgrade of the three Units of Brown's Ferry Nuclear Plant and provided civil engineering consulting services to this firm that specializes in Mechanical, Electrical and I&C design.
 - ❖ Christian Brothers University, Memphis, TN – Assist. Professor of Civil Engineering
5/00 – 5/05
Taught several undergraduate civil engineering and engineering mechanics classes.
 - ❖ Kos, Inc, Kenner, LA – President
3/97 – 11/99
Provided structural engineering consulting services to Entergy Operations, Inc at its nuclear power plant, Waterford 3, outside New Orleans, Louisiana.
-

- ❖ Bechtel Corporation, Athens, AL – Lead Senior Engineer
1/92 – 1/94
Supervised civil engineering design and construction activities associated with the upgrade of Units 2 and 3 of Brown's Ferry Nuclear Plant.
- ❖ Waterford 3 SES, Killona, LA – Lead Senior Engineer, Entergy Operations, Inc.
3/88 – 1/92
Analyzed and designed equipment supports and related structures using commercial computer software code (such as GTSTRDUL). Performed root-cause analyses of excessive vibration problems with cooling fan motors; reviewed drawings and calculations prepared by other engineers and designers.
- ❖ Sargent & Lundy Engineers, Inc., Chicago, IL – Structural Engineer IV
10/83 – 3/88
Supported construction activities at various nuclear power plants including but not limited to Fermi 2 (Michigan) and Watts Bar (Tennessee); analyzed and designed various structural elements for conventional and seismic loadings and reviewed drawings and calculations prepared by other engineers.
- ❖ Ammann & Whitney Engineers, New York, NY - Structural Engineer
7/79 – 10/83
Analyzed and designed blast-resistant structural steel and reinforced concrete structures; analyzed guyed-antenna towers, shell structures and other special structures using such commercial computer software codes as STRUDL, ANSYS and STARDYNE.

SELECTED LIST OF PUBLICATIONS

- ❖ Stea, William, Sock, Frederick E., and Caltagirone, Joseph P., ***Blast-Resistant Capacities of Cold-Formed Steel Panels***, U.S. Army Armament Research and Development Command, Contractor Report ARLCD-CR-81001, May 1981
 - ❖ Castellano, Angelo J., Sock, Frederick E., Caltagirone, Joseph P. and Dobbs, Norval, ***Structures to Resist the Effects of Accidental Explosions (TM 5-1300, NAVFAC P-397, AFM 88-22)***, Revision of Tri-Service Regulatory Design Manual, Army Aviation Research and Development Command, August 1982
 - ❖ Dede, Michael, Sock, Frederick E., Lipvin-Schramm, Sharon and Dobbs, Norval, ***Structures to Resist the Effects of Accidental Explosions – Vol III – Principles of Dynamic Analysis***, U.S. Army Armament Research and Development Command, Contractor Report ARLCD-SP-84001, June 1984
-

Felix L. Lee Resume

Felix L. Lee, President/Owner
Felix L. Lee Electric, LLC.

INDUSTRY EXPERIENCE

+15 Years Electrical Contractor

CERTIFICATION AND CREDENTIALS

- State of Mississippi Licensed Electrical Contractor
- Small Business Administration 8(a) certified DBE
- Minority Owned
- Section 3 Business
- Unified Certification Program (UCP) for Disadvantaged Business Enterprises NAICS 238210 Electrical Contractors

EXPERIENCE

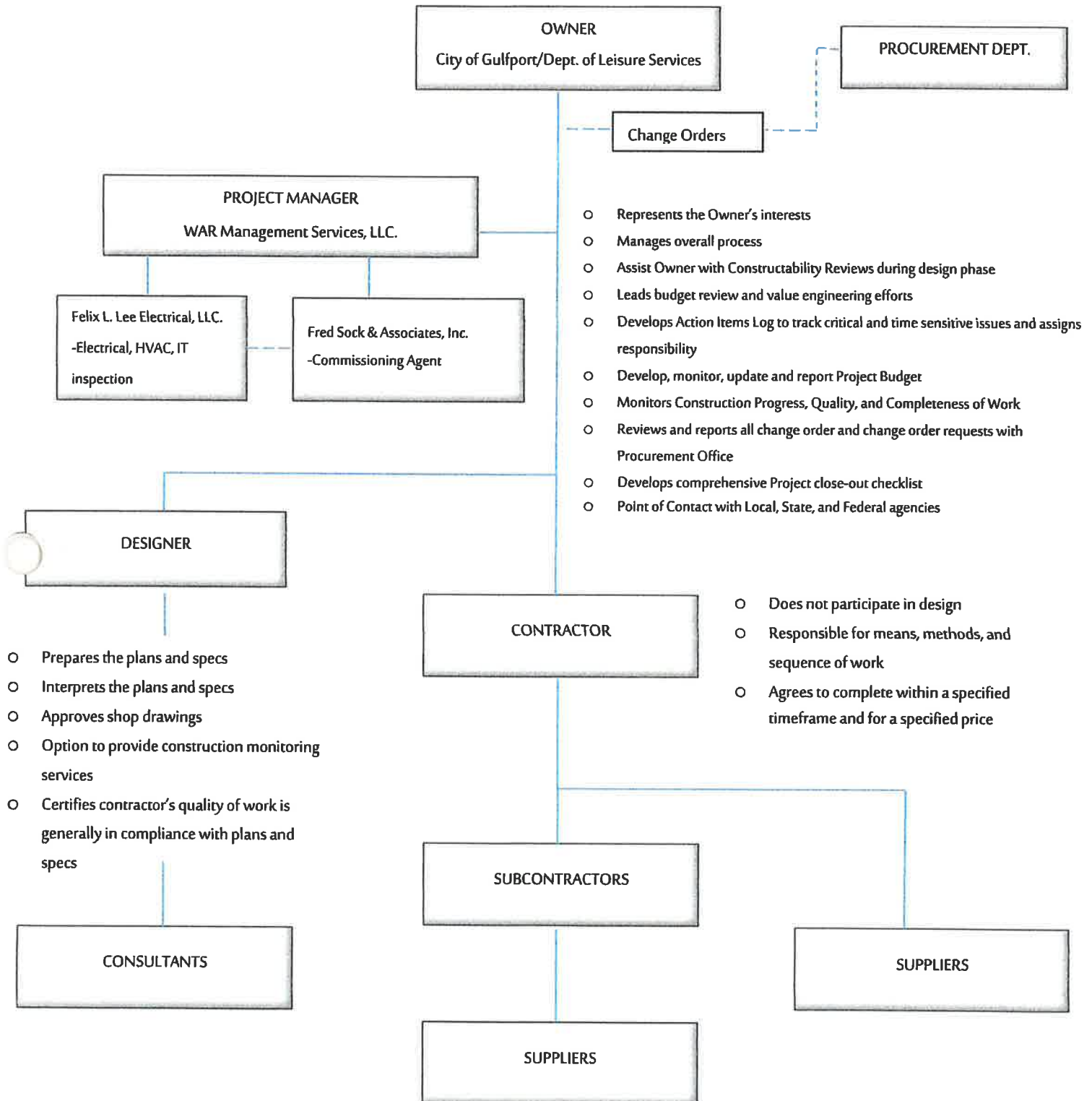
- Electrical Wiring and Installation
- Airport Runway Lighting
- Emergency/Temporary Power Systems
- ADA Compliance Accommodation
- Control System Upgrades
- Energy Management Systems
- Facilities Maintenance
- Parking Lot and Athletic Field Lighting
- Residential Service Calls
- Security and Fencing
- Tenant Space Remodels/Improvements
- Equipment Hook-ups and Control Systems
- Equipment Relocation
- Copper and Optical Fiber Cable Installation
- Underground Cable Installation
- Telephone Systems / Voice Mail

RECENT WORK

- Jacobs FOSC Group -Building 1110 EMCS
Visibility Enhancement
- Gulfport/Biloxi Regional Airport -DBE contractor for the T6/T7 Security Modifications, Baggage Handling System and Electrical Installation.
- Habitat for Humanity in Bay St. Louis, MS — Electrical wiring& services
- NAVFAC in Gulfport -Electrical Work in Building 316 & 318
- Mississippi Regional Housing Authority VII — Remodeled & Upgraded the electrical wiring system

ELEVATED FUEL AND SERVICE SUPPORT FACILITY

KEY ROLES AND RESPONSIBILITIES



WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

PERSONNEL QUALIFICATIONS- Walt A. Rode

WAR Management Services, LLC. was founded in 2012 by Mr. Walter A. Rode. Mr. Rode has over sixteen (16) of experience with construction, project, and program management providing leadership and management skills to ensure major projects and programs are executed on schedule, within authorized cost limits, and to the quality specified by the Owner and end-users. This resolve is achieved by applying professional management to the planning, design, and construction of projects from inception to completion on behalf of the Owner for controlling scope, cost, time, and quality to meet the Owner's goals.

To achieve these goals WAR Management Services stresses team building through collaboration, communication, and transparency in operations, but above all accountability. Through these measures trust will be built within the program and project teams and provide legitimacy of the Owner's vision to internal and external influences.

As the Owner's professional manager, WAR Management Services provides leadership for the program; frames and effectively communicates the Owner's vision to the project team; defines the deliverables, scope of work and team objectives; ensures the execution of clear and attainable goals; acts as a single point of contact throughout the program and project life; and closely links with other project stakeholders and executive officers to ensure all parties are kept fully aware of progress.

As Program Manager, Mr. Rode actively managed the FEMA Public Assistance and Mississippi Development Authority CDBG funded projects for the Cities of Gulfport and Pass Christian, Mississippi. Mr. Rode has over 16 years of experience in program/project management, construction management, and quality assurance/quality control management **with progressively increased responsibilities at the training, supervisory, and executive levels.** I have a broad range of project management experience and have worked on a diverse selection of large capital municipal and Departments of Transportation projects with a range of project value from \$1.87M to \$65.5M

Management duties of the +\$65.5M in capital construction projects for the Cities of Gulfport and Pass Christian consist of providing the Owner a single point of contact and providing project management services of general leadership and management functions which include overall project administration; overseeing and implementing quality assurance and quality control measures of the projects from planning through design, construction, and project close out; monitoring and updating the budgets throughout the project; monitoring schedules; and effectively communicating with the project team of architects, engineers, and contractors to ensure the Owner's operational, functional, and aesthetic goals are met. In addition Mr. Rode

over CSX transportation, and constructing a new bridge for the extension of Old Covington Highway. Served as Construction Project Engineer, responsible for the management of PBS&J and GDOT construction project engineers.

November 2003 – December 2005 with PBS&J

I-20/Lithonia Industrial Interchange Reconstruction, DeKalb County, GA.

Construction Project Engineer. A 6.8-kilometer, \$47.5-million project for the GDOT consisting of the construction of seven (7) bridges and two 6.6-kilometer frontage roads adjacent to each side of Interstate I-20. Work on the seven (7) bridges included the widening of an existing interstate bridge and the construction of six (6) new bridges one of which was an I-20 overpass bridge. Served as Construction Project Engineer, responsible for the management of PBS&J and GDOT construction project engineers.

April 2003 – November 2003 with PBS&J

Old Shell Road Renovation, Alabama Department of Transportation, Mobile County, AL.

Supervisor/Senior Field Representative. A 2.1-kilometer, \$3.9-million project for the Alabama Department of Transportation (ALDOT) consisting of replacing an existing two-lane facility with a four-lane roadway with raised medians. Included in the contract is the installation of a new storm sewer system, relocation of sanitary sewer and water systems, and major utility relocation. Served as Supervisor/Senior Field Representative responsible for the management of PBS&J and ALDOT construction inspectors.

February 2003 – November 2003 with PBS&J

Supervisor PBS&J's South Alabama Operations

October 2002 – April 2003 with PBS&J

Escatawpa Bridge on US 98 Renovation, Alabama Department of Transportation, Mobile County, AL. *Senior Field Representative.* A 0.3-mile, \$2.97-million bridge project for ALDOT that spans the Alabama-Mississippi state line on Highway US 98. The bridge consists of 29 simple spans, pre-stressed concrete girders, and a concrete deck. Served as Senior Field Representative, responsible for the management of PBS&J and ALDOT construction inspectors.

March 2002 – February 2003 with PBS&J

Training and Technical Director, for PBS&J South Alabama Operations

December 2001 – October 2002 with PBS&J

Chickasaw Creek Bridge on SR 213/Shelton Beach Road Project, Alabama Department of Transportation, Mobile County, AL. *Senior Field Representative.* A 0.7-mile, \$3.9-million project for ALDOT consisting of the construction of a seven-span bridge over Chickasaw Creek. Served as Senior Field Representative, responsible for the management of PBS&J and ALDOT construction inspectors.

November 2000 – December 2001 with PBS&J

Viaduct Street Bridge Renovation, Alabama Department of Transportation, Mobile County, AL. Senior Field Representative. A 0.1-mile, \$1.87-million project for ALDOT consisting of the removal of an existing bridge and the construction of a six-span continuous steel girder bridge over two railroad lines. Served as Senior Field Representative, responsible for the management of PBS&J inspectors.

July 1998 – November 2000 with Volkert Engineering

Airport Boulevard (from CR 95A to SR 291) Project, Florida Department of Transportation, Pensacola, FL. Office Engineer/Resident Compliance Officer. A 1.5-mile, \$10.2-million project for the Florida Department of Transportation (FDOT) consisting of the replacement of an existing two-lane facility with a five-lane facility. The project included the installation of a new storm sewer system, bridge widening, installation of new sanitary sewer and water systems, and major utility relocation. Served as Office Engineer/Resident Compliance Officer, responsible for monitoring the inspection for conformance with FDOT procedures; preparing the monthly and final progress estimates; and assisting the Senior Inspector with the interpretation of plans, specifications and contract.



FRED SOCK
AND ASSOCIATES, INC.

A MULTI – SERVICE CONSULTING ENGINEERING FIRM

P.O. BOX 8821
BILOXI, MISSISSIPPI 39535-8821
PHONE: [228] 207- 4946



COMPANY PROFILE

Fred Sock and Associates, Inc. is a multi-service engineering firm founded to provide engineering consulting, program/project management, construction management and building commissioning services to both the public and private sectors.

Fred Sock and Associates, Inc. also understands the importance of relationship management, and has frequently combined its expertise with those of its strategic allied engineering and construction firms to provide a wide array of cost-effective engineering services to our clients.

Fred Sock and Associates – Civil/Structural provides civil and structural engineering services directly or indirectly (through third party firms) to the nuclear power industry, local government and commercial sectors

Fred Sock and Associates – Building Commissioning specializes in the commissioning of mechanical, electrical, plumbing, fire protection, DATA/IT and telecommunication systems in facilities for private and commercial clients.

Fred Sock and Associates – Electrical/Instrument & Control (I&C) works, in joint venture arrangements with some of its strategic allies, to provide quality engineering solutions and custom engineering services to clients in the nuclear power industry. Such services include but are not limited to the planning, design and installation support of integrated process control systems, design and construction support of utility power systems, substation, transmission and power distribution.

Fred Sock and Associates – Construction/Project Management provides a wide array of project and construction management services ranging from project definition, review of documents for coordination and constructability to schedule control and post-occupancy evaluation.

Fred Sock and Associates, Inc is located in Biloxi, Mississippi and was founded in August 2007. Leveraging the professional experience of its team and that of its strategic allies, Fred Sock and Associates brings over 100 years of combined experience in civil, structural, AutoCAD, electrical, mechanical, instrument & control systems design, construction management and building commissioning.



COMPANY INFO

Fred Sock and Associates, Inc.
P.O. Box 8821
Biloxi, Mississippi 39535-8821
Phone: (228) 207- 4946

Federal I.D. No: 26 -1276276
D-U-N-S No: 82-922-8431

Insurance:
Professional Liability - Errors and Omissions
General Liability
HUB International Gulf South
301 Newpointe Drive
Ridgeland, Mississippi 39157
Direct: (601) 707-2059
Toll Free: (800) 530-7055

Point of Contact: Deneice Rushing, CISR, ACSR, AIAM



SERVICES

The company offers the following wide range of services:

CIVIL/STRUCTURAL

- Structural design of conventional and innovative structures
- Seismic analysis and design
- Analytical studies of structures
- Blast-resistant design
- Runoff drainage system design, flood retaining wall design and
- Design of power generation building in flood zones.

BUILDING COMMISSIONING

- a. Types of Commissioning Services
 - New Facilities Commissioning
 - Retro-Commissioning of Existing Facilities
 - Re-Commissioning of Existing Facilities
 - Continuous (or on going) Commissioning of Existing Facilities
- b. Systems Commissioned
 - HVAC
 - Plumbing
 - Electrical (including High Voltage > 480 V)
 - Fire Protection
 - Structural and Building Envelope
 - DATA/IT
 - Seismic Restraints
 - Building Envelope

ELECTRICAL/INSTRUMENT & CONTROL

- Power distribution design
- Security and alarm system design
- Standby/emergency generation/UPS design
- Utility power systems design
- Substation design
- Supervisory Control and Data Acquisition (SCADA) system design

CONSTRUCTION/PROJECT MANAGEMENT

- Project definition
- Budget development
- Schedule, cost and quality control
- Closeout and document turnover
- Post-occupancy evaluation
- Any other items that may fall under construction/project management.



PROJECTS

The projects shown and/or listed below are projects that the founder of the company, Frederick Sock, and key staff members were involved in, either as employees of another firm, as consultants to a third-party firm or as subcontractors to a third-party company.

GEN IV Variable Frequency Drive Evaluation For British Energy/Siemens/Engineered Solutions, Inc



Total Construction Cost:
Completion Date:

Unavailable
Ongoing

Scope: Seismic Qualification of Variable Frequency Drive and Components

Fred Sock and Associates is involved in an ongoing seismic qualification of a Siemens GEN IV Variable Frequency Drive for use at several nuclear plants owned by British Energy. This work is being done under a Task Work Order with Engineered Solutions, Inc.

Police Headquarters and Municipal Courts, Gulfport, Mississippi



Total Construction Cost: \$45, 000,000.00 (approx)
Completion Date: December 2010
Scope: Commissioning of the HVAC Systems

Fred Sock and Associates performed a limited commissioning of the HVAC system at the City of Gulfport Police Headquarters & Municipal Courts Building. The project ended in late 2010.

Lucas Oil Stadium, Indianapolis, Indiana



Total Construction Cost: \$500, 000,000.00
Completion Date: December 2008
Scope: Commissioning of the HVAC and some of the Electrical Systems

As a co-owner of Sock, Beard & Associates, Frederick Sock was a member of the project team that commissioned the HVAC and some of the Electrical systems at the stadium. The project ended in late 2008. Work was done as a joint-venture with Facilities Commissioning Group. Sock, Beard & Associates was the prime commissioning services provider.

Simon Corporate Headquarters, Indianapolis, Indiana



Total Construction Cost: \$50, 000,000.00
Completion Date: December 2006

Scope: Commissioning of the HVAC and some of the Electrical Systems

As a co-owner of Sock, Beard & Associates, Frederick Sock was part of the team that commissioned the HVAC systems at the Corporate Headquarters of the Simon Group. The project ended in late 2006. Work was done as a joint-venture with Facilities Commissioning Group. Sock, Beard & Associates was the prime commissioning services provider.

Brown's Ferry Nuclear Power Plant



Total Construction Cost: N/A
Completion Date: Ongoing

Scope: Retrofit/Upgrade of the three Units of the Nuclear Plant

Fred Sock and Associates is a structural engineering consultant to Engineered Solutions, Inc., the prime contractor that has been and is still involved in a wide range of projects at the nuclear plant, ranging from digital components and systems upgrade to the design and integration of new technology, such as Variable Frequency Drives, into the nuclear unit control schemes.

Watts Bar Nuclear Power Plant



Total Construction Cost: N/A
Unit 2 Completion Date: December 2015
Scope: Construction of Unit 2 of the Nuclear Plant

Fred Sock and Associates (FSAI) is a structural engineering consultant to Engineered Solutions, Inc., the prime contractor that has been and is still involved in a wide range of projects at the nuclear plant. FSAI is involved in the design of cable tray and conduit supports, equipment seismic qualification.



CONTACT INFORMATION

Fred Sock and Associates, Inc
P.O. Box 8821
Biloxi, Mississippi 38535-8821
PHONE: (228) 207- 4946

Frederick E. Sock, PE,
President and Chief Executive Officer
fsock@fredsockassociates.com or
fredericksock@aol.com

Website: www.fredsockassociates.com

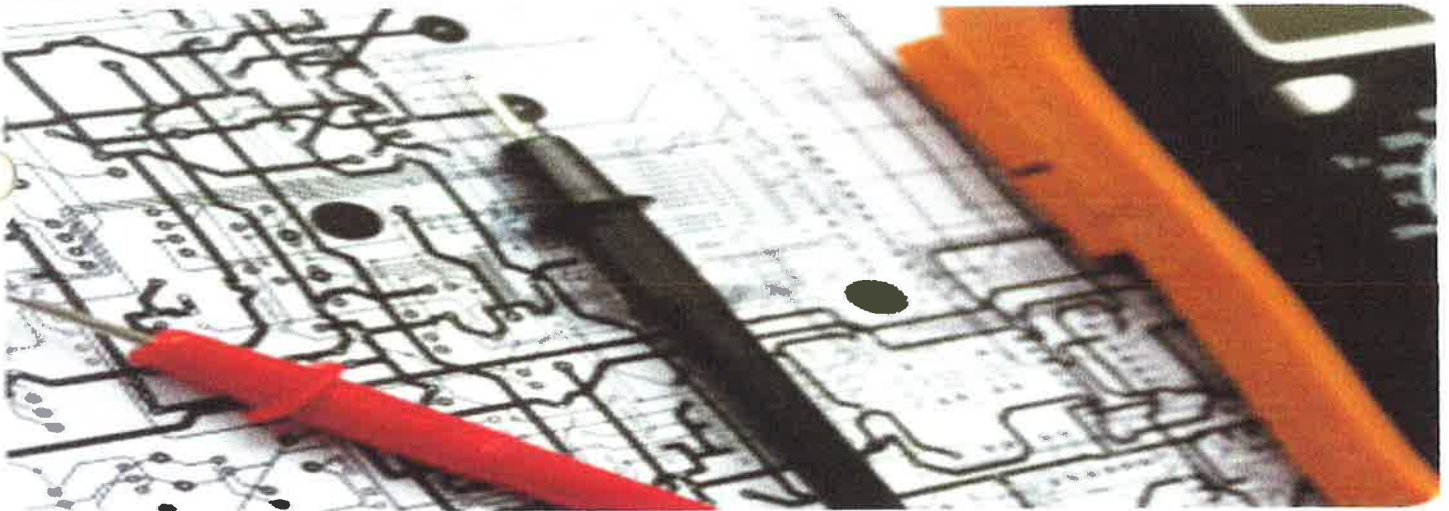


Felix Lee Electric

Bringing energy into focus

Electrical Contractor No. 17661-MC

8(a) SBD Certified • Minority Owned Certified • DBE Certified • HUB Zone Certified



STATEMENT OF QUALIFICATIONS

Company Profile

Felix Lee Electric was formed on February 17, 2004 and has since evolved to have the capacity to service commercial and industrial projects. Felix Lee Electrical is licensed in the State of Mississippi as Electrical and Fiber Optics Contractor. Felix Lee Electric has also earned industry-specific certifications from renowned agencies, such as, the U.S. Army Corps of Engineers for Construction Quality Management

Additionally, Felix Lee Electric has sought to certify its operations with various local, state and federally mandated programs designed to promote economic growth in an effort to capitalize on and expand its core capabilities. As a result, Felix Lee Electric was admitted into the Small Business Administration's 8(a) SBD Program on May 24, 2011.

Mission

Felix Lee Electric's mission is to offer its customers the highest quality electrical services. Felix Lee Electric focuses on personalized service by offering convenience and timely performance. We strive to provide the technological expertise to provide professional services and installations to any size facility. In support of our efforts, we work hard to maintain strong relationships with the most service conscious vendors capable of shipping rapidly, thereby, aiding to minimizing downtime.

Company Information, Professional/Business Certifications & Training

- Mississippi Electrical Contract No. 17661-MC
- DUNS: 146849109/Cage Code: 3VJUG
- NAICS Code: 238210
- U.S. Army of Engineers- Construction Quality Management for Contractors # 784 (SE9-02-00097)
- Electronics Technicians Association (ETA)- Certified Fiber Optics Installer No. FO1114887
- 8(a) SBD Program Certified
- HUB Zone Certified
- Minority-Owned Certified
- MBE-DBE Program Certified
- Mississippi Department of Technology Services-Fiber Optics 1-2-3 Training Course
- The Light Brigade- Fiber Optic Design, Installation and Maintenance Course (CS100703-1)
- NEMA Traffic Control & Troubleshooting Course (TES 201)
- NEMA Advanced Controller Programming Workshop (TES 203)



Core Capabilities

- Electrical Wiring and Installation
- Airport Runway Lighting
- Emergency/Temporary Power Systems
- ADA Compliance Accommodations
- Control System Upgrades
- Energy Management Systems
- Facilities Maintenance
- Parking Lot & Athletic Field Lighting
- Residential Service Calls
- Security and Fencing
- Tenant Space Remodels/Improvements
- Equipment Hook-ups and Control Systems
- Equipment Relocation
- Copper and Optical Fiber Cable Installation
- Underground Cable Installation
- Telephone Systems / Voice Mail Systems
- CAT V

Completed Projects

Year	Entity & Location	Project Description
2011-2012	NAVFAC Gulfport, MS	Military Navy Base remodeling project with scope of updating and installing remote control lighting fixtures for 304 housing units.
2011-2010	Habitat for Humanity of BSL Bay Saint Louis, MS	Residential wiring of subdivisions consisting of 80 residential dwellings and 10 duplexes. Duties also included terminating sub-panels, switches, and receptacles. Additional duties included installing power and lighting circuitry including telephone data systems.
2010-2011	Keesler Air Force Base Biloxi, MS	Sub-contractor for Keesler Air Force Base performing commercial electrical wiring, installing conduits including terminating sub-panels, switches, and receptacles. Additional duties included installing power and lighting circuitry including telephone data systems for 300 unit military dormitory.
2010-2011	Jeffrey Reed Masonry Co. Bay Saint Louis, MS	Sub-contractor for the construction of new residential homes. Performed residential wiring including terminating sub-panels, switches, and receptacles. Additional duties included installing power and lighting circuitry including telephone data systems.
2010-2011	MS Department of Transportation 6th District Gulfport, MS	Served as an Electrician and traffic sign light technician. Duties included electrical maintenance of highway bridge lights, high mass lighting, traffic control lighting and traffic surveillance systems. Additional duties involved troubleshooting electrical systems and maintenance of draw-bridge power systems.
2010	Mississippi Housing Authority VII Gulfport, MS	Electrical upgrading of existing retirement homes. Duties consisted of upgraded electrical distribution services, sub-panels switches and receptacles. Additional duties included installing power and lighting circuitry including telephone data systems.

Felix Lee Professional Work Experience

Yr. 2004
to Present:

During this time span, work opportunities ranged from commercial jobs to residential and service calls. These jobs comprised of wiring of several residential homes for various general contractors and numerous services calls, whereby, diagnosis and problem resolution was performed.

- Cooper's Rib Crib
- Doleac Electric
- Water Park

2004-2002	Jimmy Carter Electric D'Iberville, MS	Residential electrician, wired Roxbury Subdivision, Cyprus Pond Subdivision, Roxbury Estates POC Rick Wilkerson
1997-2002	Local Union 903 of Gulfport 5 year apprenticeship electrical program Gulfport, MS	OJT on commercial and industrial projects for union contractors. Work was performed as a helper doing various tasks assisting the lead electrician. Union ticket was received upon completion of 5 years of training and electrical theory earning a journeyman Certificate in May 2002.

Meanwhile, trade work was performed along the following capacities:

- Haynes Electric of Gulfport: Casino Magic of Biloxi, MS; commercial wiring of casino and hotel.
- Keesler Air Force Base: performed HVAC wiring and controls.
- Casino Magic in Bay St. Louis, MS: performed commercial installation and wiring of various systems (fire-alarm, panels, switches, ran conduit, etc..).
- Doleac Electric of Gulfport, MS: Garden Park Hospital; electrical installation of various circuits(voice/data, power, lighting, etc...).





Felix Lee Electric

Bringing energy into focus

14005 Dundee Cove

Gulfport, MS 39503

Phone: 228-365-2777

Fax: 228-731-3042

E-mail: FelixLee@FelixLeeElectrical.com



We're on the Web!
www.FelixLeeElectrical.com



WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

QUALIFICATIONS

WAR Management Services, LLC. provides multiple and various professional services, primarily those services are identified as grant management, project management, and contract administration. Taken as a whole, the services combine to form a program.

Mr. Walt Rode, president of WAR Management Services, has a Bachelor of Science Degree in Civil Engineering from the University of South Alabama, is a Certified Construction Manager (CCM), and a Certified Floodplain Manager (CFM). Mr. Rode has over sixteen (16) years of professional experience with construction, project, and program management providing leadership and management for Departments of Transportation, municipalities, universities, and hospitals to ensure major capital projects and programs are executed on schedule, within authorized cost limits, and to the defined quality required by the owner and end-users.

Mr. Rode has successfully provided program, project, and construction management for projects ranging from \$1.6M to +\$65.5M. Projects were funded from various sources including FEMA Public Assistance, CDBG, CIAP, Tidelands, Municipal and Federal Highway funding.

~ Select Accomplishments ~

- ✓ Program Management of +\$65.5M in capital construction projects for the City of Gulfport and City of Pass Christian. Program was funded from multiple sources including FEMA Public Assistance, Community Development Block Grants (CDBG), Coastal Impact Assistance Program (CIAP), Tideland funds, and City capital funds
- ✓ +2 years as owner and president of WAR Management Services, LLC., providing program, project, and construction management for the City of Gulfport, the University of Southern Mississippi, and Memorial Hospital
- ✓ Successfully developed grant package for Memorial Hospital for \$1.8M in Hazard Mitigation Funding
- ✓ Program Management of the build-out of Jones Park and the Bert Jones Yacht Basin. The program in various phases of planning, design, or construction, consisted of thirteen (13) Projects with seven (7) participating Federal or State agencies and funding from five (5) sources at the Federal, State, and Local levels. Design services were provided by five (5) Architectural or Engineering firms, and coordination of project schedules and construction activities were required of five (5) General Contractors. Funding for the program included FEMA Public Assistance, Mississippi Development Authority-CDBG,

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

SIMILAR WORK COMPLETED

The following is a list of similar projects completed. All projects were funded with CDBG, CDBG/FEMA PA/CIAP, or FEMA PA

Jones Park Phase 1- Splash Pad and Circle Roundabout

Construction Cost: \$1,078,717

Funding Source: CDBG

Completion: November 2010

Jones Park Phase 2- Realignment of Jones Park Drive- 20th Ave to Boat Launch Ramp

Construction Cost: \$1,280,724

Funding Source: CDBG

Completion: January 2011

Jones Park Phase 2B- Realignment of Jones Park Drive- Boat Launch Ramp to 25th Ave

Construction Cost: \$864,769

Funding Source: CDBG

Completion: March 2012

Jones Park Phase 3- Expansion of 20th Ave south of Roundabout and Parking Area for Yacht Basin

Construction Cost: \$3,086,661

Funding Source: CDBG

Completion: January 2012

Jones Park Phase 4A- Tensile Structure and Flanking Pavilions

Construction Cost: \$1,450,995

Funding Source: CDBG

Completion: December 2012

Jones Park Phase 4B- Farmers Market Pavilion and Wharf

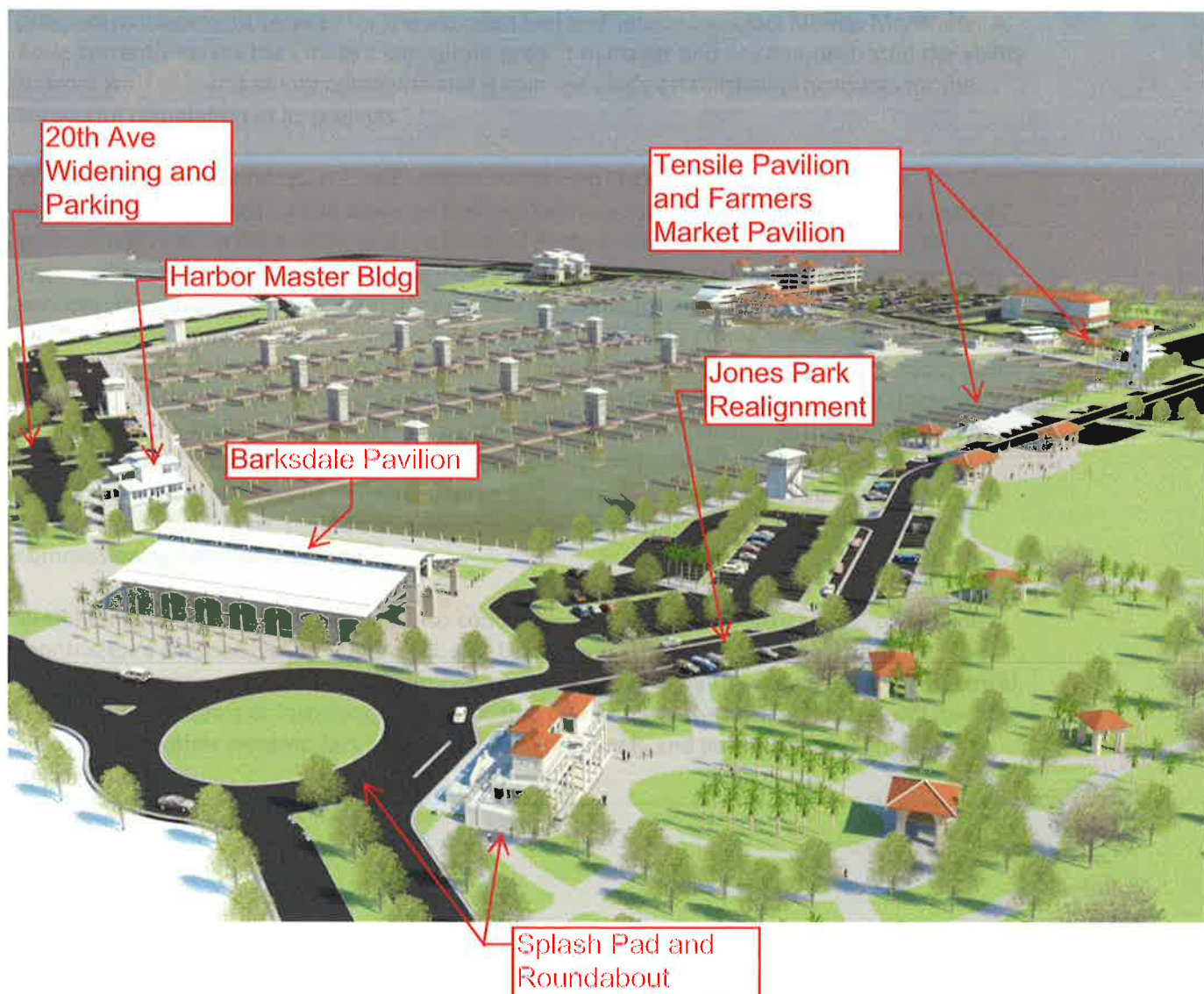
Construction Cost: \$1,193, 820

Funding Source: CDBG

Completion: April 2013

Barksdale Pavilion and Leo Seal Pavilion
Construction Cost: \$5,375,788
Funding Source: FEMA PA/CDBG/CIAP
Completion: May 2012

Harbor Master Building
Construction Cost: \$1,666,990
Funding Source: FEMA PA
Completion: April 2012



WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

LOCAL AND SMALL BUSINESS

WAR Management Services, LLC. is a local company with an office at 1410 24th Ave, Gulfport, MS. WAR Management Services also qualifies as a small business enterprise. HUD, like all federal agencies, establishes goals for awarding contracts to small, small disadvantaged, women owned small, HUBzone, and small businesses owned by service disabled veterans. To meet these goals, HUD uses "small business programs."

A *small business* is a firm that is organized for profit, has a place of business in the United States, is not dominant in its field, and meets size standards and other criteria set by the Small Business Administration (SBA). Size standards vary from industry to industry and are spelled out in SBA publications and reprinted in part 19.102 of the Federal Acquisition Regulation (FAR).

To help small business owners assess their small business status, SBA has established a table of small business size standards, which is matched to the North American Industry Classification System (NAICS) for industries. The size standards are for the most part expressed in either millions of dollars or number of employees. A size standard is the largest that a concern can be and still qualify as a small business for Federal Government programs. For the most part, size standards are the average annual receipts or the average employment of a firm.

WAR Management Services, LLC. services are identified under NAICS Subsector 541 Professional, Scientific, and Technical Services. Specifically under NAICS 541330 Engineering Services, 541611 Administrative Management and General Management Consulting Services, and 541618 Other Management Consulting Services. The size standards of the aforementioned NAICS for the services to be provided by WAR Management Services is \$15M, and therefore WAR Management Service is considered as a Small Business in accordance with SBA and HUD requirements.

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

SECTION 3 QUALIFICATIONS AND PLAN

To achieve the Section 3 Goals established in the Request for Proposals, WAR Management Services, LLC. will contract with Felix L. Lee Electrical, LLC. to provide a "contractor's perspective" to the project. Felix L. Lee Electric, LLC. will provide non-construction subcontracting services and will assist with design review and site inspections during construction to identify potential oversights by the design team for electrical, HVAC, and IT systems or installation concerns that do not meet the design. Mr. Lee will identify conflicts with other systems, lack of access for maintenance, and potential value engineering opportunities. Felix L. Lee Electrical is a Section 3 Business Concern as the contractor's firm is 51% or more owned by Section 3 residents, and the contractor's permanent, full-time employees include persons, at least 30% of whom are currently Section 3 residents, or within three years of the date of first employment with the business were Section 3 residents.

Upon selection as program manager for the elevated fuel and service support facility, and upon agreement of the terms of the contract and fee, after which a contract will be entered into between WAR Management Services, LLC. and the City of Gulfport, WAR Management Services will enter into contract with Felix L. Lee Electrical LLC. in an amount not less than 3% of the total contract amount of WAR Management Services contract.

As of this proposal, it is estimated the total fee to be proposed for PM services will be 5% of the estimated construction cost of the elevated fuel and service support facility, hence an estimated PM fee of \$167,500 for services during design, construction, and post-construction phases. Subcontractor Felix L. Lee Electrical LLC. will receive a fee amount not less than 3% of the estimated PM fee of \$167,500, therefore a fee amount not less than \$5,025.

As of this proposal, it is estimated an amount not less than \$33,500 will be assigned to Fred Sock & Associates for commissioning services.

The remaining negotiated PM fee will be assigned to WAR Management Services for a total dollar value to be self-performed of \$128,975. WAR Management Services will reserve the right to assign additional work and compensation to Felix L. Lee Electrical and Fred Sock & Associates as may be necessary to successfully complete the work however at no time will more than 40% be assigned to subcontractors.

The anticipated timeframe for all work is estimated at 20 months for activities from design through construction.

Attached to this section is the Section 3 Business Certification form for Felix L. Lee Electrical, LLC., the Section 3 Project Plan, and a list from HUD of Section 3 Self Certified Businesses which includes Felix L. Lee Electrical, LLC.

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: Felix L. Lee Electric, LLC
Address: 440 48th Ave. Gulfport, MS. 39501
Contact Person: FELIX LEE Phone Number: 928-365-2717
Number of Employees: 2 (full time) 1 (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☒ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☒ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☒ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

SUBCONTRACTOR NAME

SUBCONTRACT AMOUNT

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

11-7-19
DATE

Felix L. Lee
SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Grant No: R-109-202-06-KCR

Subcontractor
Company Name: FELIX L. LEE ELECTRIC, LLC

Project: PM Services for Elevated Fuel and Service Support Facility

Subcontractor: _____

Contact Person / Phone #: FELIX 270-365-2711 Contract Amount: Minimum 3% of PM Contract

Are you a Certified Section 3 Business Concern?

☒ Yes, certification and supporting documentation were provided the Grant Administrator.

☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

☐ Construction Contractor



Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

SECTION 3 PROJECT PLAN
(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Grant No: R-109-202-06-KCR

Company Name: WAR Management Services, LLC. Project: PM Services for Elevated Fuel and Services Support Facility

Subcontractor: Felix L. Lee Electric, LLC.

Contact Person / Phone #: Felix Lee/ 228.365.2717 Contract Amount: Not less than 3% of PM Contract

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☒ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor

☒ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youth build programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youth build programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—

- (1) That is 51 percent or more owned by section 3 residents; or
- (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
- (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."

- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:

1. PROFESSIONALS.

Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, Program Managers, artists, chemists, designers, dieticians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.

2. TECHNICIANS.

Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.

3. OFFICE AND CLERICAL.

Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly non-manual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, hand painters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

November 10, 2014
Date

W. S. A. Rode
Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered projects.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of

these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2 persons reside, or at a location within the neighborhood or service area of the section 3 covered projects.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and nonsection 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

... section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD-assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian

Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

HUD.GOV

U.S. Department of Housing and Urban Development

Secretary Shaun Donovan

Actions

FAQs

Contact Us

OMB Approval

No.2529-0052 (exp. 09/30/2014)

Search for a Business

[What is the Section 3 Business Registry](#)

[Am I a Section 3 Business](#)

[Register a Business](#)

[Search for a Business](#)

Search for Section 3 Self Certified Businesses

Please select one or more items below for your search criteria

Select Your State	Select Your County	Select Your City	Select Your Zip
MS	Harrison	None Selected	Select State, County and City First

- | | | | | |
|--|-------------------------------------|--------------------------------------|--|--------------------------------------|
| ☐ Brick Masonry | ☐ Carpentry | ☐ Electrical | ☐ General Contractor | ☐ HVAC |
| ☐ IT | ☐ Janitorial | ☐ Landscaping | ☐ Lead Hazard Control | ☐ Maintenance |
| ☐ Painting Dry Wall | ☐ Plumbing | ☐ Security | ☐ Other | |

Only Show Businesses That are Hiring: ☐

Business Name	Business Address	Business Telephone	Business Type
Tropical World Landscape and Irrigation, LLC	371 Tegarden Road, GULFPORT, MS 39507	228-896-6311	Brick Masonry Carpentry Electrical General Contractor HVAC IT Janitorial Landscaping Lead Hazard Control Maintenance Painting Dry Wall Plumbing Security Horizontal and Verticle Construction General Contractor Janitorial Landscaping Maintenance
Smith Contracting CO., LLC	3701 11th Street, GULFPORT, MS 39501	2286697679	

Smith Contracting CO.,
LLC

3701 11th Street, GULFPORT,
MS 39501 2286697679

Irrigation
Janitorial
Landscaping
Maintenance
Irrigation

Necaise Bros. Construction
Co., Inc.

21040 Coastal Parkway,
GULFPORT, MS 39503 228-328-4274

General
Contractor

Blakney Professional
Security Services

636 Rosalynn Place,
GULFPORT, MS 39507 228-261-9483

Security

Felix L. Lee Electric, LLC

1900 43rd Avenue,
GULFPORT, MS 39501 228-365-2717

Brick Masonry
Electrical
HVAC
IT
Maintenance
Painting Dry
Wall

Disclaimer:

HUD has not verified the information submitted by businesses listed in this registry and does not endorse the services that they provide. Users of this database are strongly encouraged to perform due diligence by verifying Section 3 eligibility before providing preference or awarding contracts to firms that have self-certified their Section 3 status with the Department.

How Do I Notify HUD if I Suspect that a Business in this Registry Does Not Meet Section 3 Eligibility Criteria?

If you believe that a firm has misrepresented itself as a Section 3 Business, please submit an email to the U.S. Department of Housing and Urban Development by clicking here Sec3Biz@hud.gov.

Your email should contain the following information:

- Your name, telephone number, and email address (this information will not be shared outside of HUD)
- Name, city, and state of firm that has allegedly misrepresented their status as a Section 3 business.
- Any narrative explanations describing why you believe that this firm does not meet the Section 3 Business eligibility criteria.

U.S. Department of Housing and Urban Development 451 7th Street S.W., Washington, DC 20410 Telephone: (202) 708-1112 TTY: (202) 708-1455. [HUD](http://hud.gov)

COST PROPOSAL

THIS PAGE MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE

B. Cost Proposal

The cost proposal **must be** submitted in a **separate, sealed envelope** with the responder's name and the title of the RFP clearly identified on the outside of the envelope.

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: November 10, 2014

Proposal of: **Program Management Services** (WAR Management Services, LLC.) organized
Company/Firm name

and existing under the laws of the State of Mississippi, doing business as WAR Management Services

To: **City of Gulfport**
1410 24th Avenue Gulfport, MS 39501

Gentlemen, in compliance with your invitation for proposals for:

PROFESSIONAL SERVICES to Provide Program Management Services For the City of Gulfport, Mississippi

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

Proposer – attach fee schedule to this document

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Proposer acknowledges receipt of the following addenda:

Addendum No. 1 dated 10-31-2014

Addendum No. dated

Addendum No. dated

Addendum No. dated

*Robert A. Rode, President,
WAR Management Services, LLC.*

ADDENDUM #1

ISSUE DATE 10-31-2014

RE: RFP for Program Management Services for Elevated Fuel and Service Support Structure
Bids due 11-10-2014

Question:

1. On page 3 of the attached, highlighted, it states the PM will provide a project design schedule. I believe that it is the responsibility of the design architect. **Is the design schedule the responsibility of the architect?**

ANSWER: The design schedule is not the responsibility of the Program Manager,

2. On page 3 of the attached, highlighted, it states the PM will provide a project management software equal to or better than Submittal Exchange. **Is this requirement also in the RFQ for the design architect? If yes, which entity PM or Architect is responsible for this expense?**

ANSWER: The design schedule is not the responsibility of the Program Manager.

3. On page 4 of the attached, highlighted, the development of a QA/QC process is typically the responsibility of the designer. **Is the QA/QC the responsibility of the design architect?** It is the PM duties during design to determine, if the QA/QC developed by the designer is sufficient to meet the needs of the Owner. After the design phase, during construction, the PM documents if the various subsystems for mechanical (HVAC), plumbing, electrical, fire/life safety, building envelopes, lighting, wastewater, controls, and building security achieves the owner's project requirements as intended by the building owner and as designed by the building architects and engineers. However, the responsibility for verifying if the Contractor's workmanship and material are of acceptable quality and are compliant with the contract document is the legal and contractual responsibility of the licensed design architect. This is also stated in the Owner-Architect contract and the General Conditions of the contract.

ANSWER: The QA/QC is not the responsibility of the design architect.

4. On page 9 of the attached, highlighted, I recommend \$1,000,000 aggregate for Professional Liability Insurance giving the fact that the PM will not be providing design or construction activities, but acting as an Owner's representative to assist with ensuring the end product (the facility) achieves the Owner's project requirements

ANSWER: Statement noted.

END OF ADDENDUM NO. 1

Connie Debenport, CPPB
Purchasing Manager

Reference / Qualifications Statement

Company/Firm Name	WAR Management Services, LLC.	
Authorized Representative (print)	Walter A. Rode	
Authorized Representative (signature)		
Address	453 Pinecrest Circle, Long Beach, MS 39560	
Phone Number	228.224.8494	
Facsimile Number	N/A	
Email	warode@cableone.net	
Website (if available)	N/A	
Years in Business	+2 years	
List of contractor owned equipment available for this project:		
Laptop Computer		

List of person(s) who will supervise and be available to perform the work on this project and the number of years' experience.

Title	Name	Years of Experience
Project Manager	Walt A. Rode	+16
Superintendent		
Foreman		
Personnel		
Personnel		
Personnel		
Personnel		

List three (3) material suppliers as references, including name and telephone number:

Business/Supplier	Office Depot
POC	
Address	Gulfport, MS
Phone	228.372.7886
Email	

Business/Supplier	
POC	
Address	
Phone	
Email	

Business/Supplier	
POC	
Address	
Phone	
Email	

State the truth, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. If a corporation, state the name of the President and secretary. If a partnership, state the names of the partners. If a trade name, state the names of the individuals who do business under the trade name.

It is absolutely necessary that this information be provided.

Exact, correct and complete name of bidder: WAR Management Services, LLC.
The business is a :Limited Liability Corporation
Address of principal place of business: 453 Pinecrest Circle, Long Beach, MS 39560
Telephone No.: 228.224.8494
List address of corporate officers, or partners, or individuals doing business under the trade names:
1. Walter A. Rode, President
2. _____
3. _____

Please fill out a form for each subcontractor the contractor proposes to employ. Copy this form if additional forms are required and attach to proposal.

Name: Refer to attached forms from Fred Sock & Associates, Inc. and Felix L. Lee Electrical, LLC							
Address: _____							
Telephone: _____							
Fax: _____	Email: _____						
Years in business: _____							
List of subcontractor owned equipment to be used in this project:							
List of equivalent type projects performed within the last four (4) years:							
1.	<table> <tr> <td>Name _____</td> <td>Date _____</td> </tr> <tr> <td>Contact Person _____</td> <td>Phone _____</td> </tr> <tr> <td>Description of Project _____</td> <td></td> </tr> </table>	Name _____	Date _____	Contact Person _____	Phone _____	Description of Project _____	
Name _____	Date _____						
Contact Person _____	Phone _____						
Description of Project _____							
2.	<table> <tr> <td>Name _____</td> <td>Date _____</td> </tr> <tr> <td>Contact Person _____</td> <td>Phone _____</td> </tr> <tr> <td>Description of Project _____</td> <td></td> </tr> </table>	Name _____	Date _____	Contact Person _____	Phone _____	Description of Project _____	
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Name of _____	Date _____						
Contact Person _____	Phone _____						
Description of Project _____							

Project personnel and the number of years' experience.

Title	Name	Years of Experience
Project Manager		
Superintendent		
Foreman		
Personnel		
Personnel		
Personnel		
Personnel		

Special Contract Provisions For Federally-Assisted Non-Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

"HUD" means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

"City" means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

"MDA" means the Mississippi Development Authority or person(s) authorized to act on their behalf.

"Act" means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

- A. Records to be Kept.** Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

State the truth, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. If a corporation, state the name of the President and secretary. If a partnership, state the names of the partners. If a trade name, state the names of the individuals who do business under the trade name.

It is absolutely necessary that this information be provided.

Exact, correct and complete name of bidder:
The business is a :
Address of principal place of business:
Telephone No.:
List address of corporate officers, or partners, or individuals doing business under the trade names:
1. _____
2. _____
3. _____

Please fill out a form for each subcontractor the contractor proposes to employ. Copy this form if additional forms are required and attach to proposal.

Name: FRED SOCK AND ASSOCIATES, INC													
Address: P.O. BOX 8821, BILOXI, MS 39535-8821													
Telephone: (901) 412-4033													
Fax:	Email: FSOCK@FREDSOCKASSOCIATES.COM												
Years in business: 9+													
List of subcontractor owned equipment to be used in this project:													
Not applicable													
List of equivalent type projects performed within the last four (4) years:													
1.	<table> <tr> <td>Name</td> <td>Gulfport Courthouse & Police Headquarters</td> <td>Date</td> <td>2010</td> </tr> <tr> <td>Contact Person</td> <td>Mark Boles - White Spinner</td> <td>Phone</td> <td>(251) 509-5189</td> </tr> <tr> <td>Description of Project</td> <td colspan="3">Partial Commissioning of HVAC System</td> </tr> </table>	Name	Gulfport Courthouse & Police Headquarters	Date	2010	Contact Person	Mark Boles - White Spinner	Phone	(251) 509-5189	Description of Project	Partial Commissioning of HVAC System		
Name	Gulfport Courthouse & Police Headquarters	Date	2010										
Contact Person	Mark Boles - White Spinner	Phone	(251) 509-5189										
Description of Project	Partial Commissioning of HVAC System												
2.	<table> <tr> <td>Name</td> <td>Unit 2 Watts Bar Nuclear Power Plant</td> <td>Date</td> <td>Ongoing</td> </tr> <tr> <td>Contact Person</td> <td>Mark Watson - President</td> <td>Phone</td> <td>(256) 627-2932</td> </tr> <tr> <td>Description of Project</td> <td colspan="3">START-UP OF UNIT 2 REACTOR - HVAC, I&C, STRUCTURAL SYSTEMS</td> </tr> </table>	Name	Unit 2 Watts Bar Nuclear Power Plant	Date	Ongoing	Contact Person	Mark Watson - President	Phone	(256) 627-2932	Description of Project	START-UP OF UNIT 2 REACTOR - HVAC, I&C, STRUCTURAL SYSTEMS		
Name	Unit 2 Watts Bar Nuclear Power Plant	Date	Ongoing										
Contact Person	Mark Watson - President	Phone	(256) 627-2932										
Description of Project	START-UP OF UNIT 2 REACTOR - HVAC, I&C, STRUCTURAL SYSTEMS												
3.	<table> <tr> <td>Name of</td> <td>_____</td> <td>Date</td> <td>_____</td> </tr> <tr> <td>Contact Person</td> <td>_____</td> <td>Phone</td> <td>_____</td> </tr> <tr> <td>Description of Project</td> <td colspan="3">_____</td> </tr> </table>	Name of	_____	Date	_____	Contact Person	_____	Phone	_____	Description of Project	_____		
Name of	_____	Date	_____										
Contact Person	_____	Phone	_____										
Description of Project	_____												

Project personnel and the number of years' experience.

Title	Name	Years of Experience
Project Manager	Frederick Sock	35+
Superintendent		
Foreman		
Personnel	Atu Underwood	15+
Personnel	Joseph Nyandoro	20+
Personnel		
Personnel		

Special Contract Provisions For Federally-Assisted Non-Construction Contracts

INTRODUCTION

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Reference / Qualifications Statement

Company/Firm Name	Felix L. Lee Electric, LLC	
Authorized Representative (print)	Felix L. Lee	
Authorized Representative (signature)	<i>Felix L. Lee</i>	
Address	1900 43rd Ave	
Phone Number	208-365-2717	
Facsimile Number		
Email	felixlee@felixleeelectrical.com	
Website (if available)	www.felixleeelectrical.com	
Years in Business	17 yrs.	
List of contractor owned equipment available for this project:		
VAN W/ SMALL TOOLS		
HANDS		
electric drills		
Augers		
Ladders		

List of person(s) who will supervise and be available to perform the work on this project and the number of years' experience.

Title	Name	Years of Experience
Project Manager	Felix L. Lee - Consultant for Electrical	17 yrs.
Superintendent		
Foreman		
Personnel		
Personnel		
Personnel		
Personnel		

List three (3) material suppliers as references, including name and telephone number:

Business/Supplier	Chancellor Supply
POC	Melinda Kristensen
Address	2514 52nd St.
Phone	228-246-0489
Email	m.kristensen@chancellorinc.com

Business/Supplier	NORMAN MONROE
POC	ALL-PHASE SUPPLY
Address	3420 25th Ave
Phone	228-864-7731
Email	normanr@allphaseelectric.com

Business/Supplier	
POC	
Address	
Phone	
Email	

It is absolutely necessary that this information be provided.

Please fill out a form for each subcontractor the contractor proposes to employ. Copy this form if additional forms are required and attach to proposal.

14

Project personnel and the number of years' experience.

Title	Name	Years of Experience
Project Manager	Felix L. Lee	17 1/2
Superintendent		
Foreman		
Personnel		
Personnel		
Personnel		
Personnel		

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Anti-Bribery Affidavit

I HEREBY CERTIFY that:

(1) I am the President and duly authorized representative of the firm of
(Title)
WAR Management Services, LLC. Whose address is 453 Pinecrest Circle, Long Beach,
MS 39560 and that I possess the legal authority to make this affidavit on behalf of myself and the firm for
which I am acting.

Except as described in Paragraph (3) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents directly involved in obtaining contracts with the City of any county, bi-county agency, or subdivision of the state have been convicted of, or have pleaded nolo contendere to a charge of, or have during the course of an official investigation or other proceeding admitted in writing or under oath acts or omissions committed after July 1, 1977 which constitute bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government.

Except as described in Paragraph (4) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents has made payment to or provided loans, services, gifts, food or entertainment to any City official or employee with the intent to influence that person in the performance of his official duties. I further acknowledge and understand that it is unlawful to make payment or to provide loans, services, gifts, food or entertainment to any City official or employee with the intent to influence that person in the performance of his official duties and that violation of this provision is a misdemeanor punishable by a fine of not more than four hundred dollars (\$400.00), or imprisonment for not more than ninety (90) days, or both.

State "none" or, as appropriate, list any conviction, plea, or admission described in Paragraphs (2) and (3) above, with the date, court, official, or administrative body; and the sentence or disposition (if any):

None

I acknowledge that this affidavit is to be furnished to the requesting agency.

I acknowledge that, if the representations set forth in this affidavit are not true and correct, the City may terminate any contract awarded and take any other appropriate action. I further acknowledge that I am executing this affidavit in compliance with Section 160 of Article 78A of the Annotated Code of Gulfport, which provides that certain persons who have been convicted of, or have admitted to, bribery, attempted bribery, or conspiracy to bribe may be disqualified, either by operation of law or after a hearing, from entering into contracts with the state or any of its agencies or subdivisions.

I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

Walter A. Rode
Signature

11/05/2014
Date

Walter A. Rode
Printed or Typed Name

AFFIDAVIT

The undersigned swears that the foregoing statements are true and correct. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements.

Signature: Walter A. Rode

Name: Walter A. Rode

Title: President

Date: 11/05/2014

State of Mississippi

County of Harrison

On this the 5 day of Nov., 2014, before me appeared Walter A. Rode, to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by WAR Management Services, LLC to execute the
(Name of firm)

affidavit and did so as his or her free act and deed.

Barbara Elayne Moore
Notary Public

My Commission Expires: June 10, 2015



Anti-Bribery Affidavit

I HEREBY CERTIFY that:

(1) I am the President and duly authorized representative of the firm of
Fred Sock and Associates, Inc. (Title) Whose address is 19780 Savannah St, Biloxi, MS
39532 and that I possess the legal authority to make this affidavit on behalf of myself and the firm for
which I am acting.

Except as described in Paragraph (3) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents directly involved in obtaining contracts with the City of any county, bi-county agency, or subdivision of the state have been convicted of, or have pleaded nolo contendere to a charge of, or have during the course of an official investigation or other proceeding admitted in writing or under oath acts or omissions committed after July 1, 1977 which constitute bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government.

Except as described in Paragraph (4) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents has made payment to or provided loans, services, gifts, food or entertainment to any City official or employee with the intent to influence that person in the performance of his official duties. I further acknowledge and understand that it is unlawful to make payment or to provide loans, services, gifts, food or entertainment to any City official or employee with the intent to influence that person in the performance of his official duties and that violation of this provision is a misdemeanor punishable by a fine of not more than four hundred dollars (\$400.00), or imprisonment for not more than ninety (90) days, or both.

State "none" or, as appropriate, list any conviction, plea, or admission described in Paragraphs (2) and (3) above, with the date, court, official, or administrative body; and the sentence or disposition (if any):

None

I acknowledge that this affidavit is to be furnished to the requesting agency.

I acknowledge that, if the representations set forth in this affidavit are not true and correct, the City may terminate any contract awarded and take any other appropriate action. I further acknowledge that I am executing this affidavit in compliance with Section 160 of Article 78A of the Annotated Code of Gulfport, which provides that certain persons who have been convicted of, or have admitted to, bribery, attempted bribery, or conspiracy to bribe may be disqualified, either by operation of law or after a hearing, from entering into contracts with the state or any of its agencies or subdivisions.

I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

Fred E Sock
Signature

November 7, 2014
Date

Frederick E. Sock
Printed or Typed Name

AFFIDAVIT

The undersigned swears that the foregoing statements are true and correct. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements.

Signature: Fred E. Sock

Name: Frederick E. Sock

Title: President

Date: November 7, 2014

State of Mississippi

County of Harrison

On this the 7th day of November, 2014, before me appeared Frederick E. Sock, to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by Fred Sock and Associates, Inc to execute the
(Name of firm)

affidavit and did so as his or her free act and deed.

William T. Plummer III
Notary Public

My Commission Expires: Sept. 14, 2018



WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

November 10, 2014

EQUAL OPPORTUNITY EMPLOYER

WAR Management Services, LLC. will be and is an equal opportunity employer in all solicitations or advertisements.

Questions

Questions regarding this RFP should be directed to the Procurement Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

☒ **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

☐ **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/09/2015

Subject: Resolution - approving Agreement between the Gulfport Galleria of Fine Art, a non-profit and tax exempt organization, and City of Gulfport, Mississippi and authorize the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT BETWEEN THE GULFPORT GALLERIA OF FINE
ART, A NON-PROFIT AND TAX EXEMPT ORGANIZATION, AND THE CIYT OF
GULFPORT, MISSISSIPPI, TO AUTHORIZE THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to foster the development of the visual arts in downtown Gulfport; and

WHEREAS, the Gulfport Galleria of Fine Art (hereinafter “the Galleria”) is a charitable “not-for profit” 501(c)(3) organization founded by local persons interested in the arts, and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring art to the community and displays works of art for the enjoyment of all; and

WHEREAS, the City owns property located at 1300 24th Avenue, hereinafter “the former Carnegie Library property” or “the premises”, in the City of Gulfport, Mississippi, which was acquired by the City in 2012 following its restoration utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, said property, including any and all structures thereon, is not used for any valid municipal purpose, and the City desires to lease the said property to the Galleria for the purpose of establishing a public art gallery and place for public arts education and teaching and arts related programming as more fully expressed below; and

WHEREAS, the City and the Galleria desire to partner, in accord with the terms and conditions set forth in the Agreement attached hereto as Exhibit “A”, to improve and promote the visual arts in the City of Gulfport and the entire Mississippi Gulf Coast by establishing a public art gallery, to be managed by the Galleria, and by offering instruction and teaching in the arts and art related fields, to be coordinated and offered by the Galleria, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent public art gallery, located on the former Carnegie Library property, and a center for arts education and teaching in the City of Gulfport would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the Governing Authority is of the opinion that the Galleria, based on its stated mission, constitutes a civic or eleemosynary corporation, as contemplated by Miss. Code Ann. 21-17-1 (3)(a); and

WHEREAS, the Agreement attached hereto as Exhibit “A” hereto is recommended for approval by the governing authorities as being in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Agreement attached hereto as “Exhibit “A” be and the same is approved in substantially the form attached hereto, and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

CITY OF GULFPORT

MEMORANDUM OF AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as the "City", and the GULFPORT GALLERIA OF FINE ART, hereinafter after referred to as "the Galleria" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Galleria is a charitable "not-for profit" 501(c)(3) organization founded by local persons interested in the arts, and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring art to the community and displays works of art for the enjoyment of all; and

WHEREAS, the City owns property located at 1300 24th Avenue, hereinafter "the former Carnegie Library property" or "the premises", in the City of Gulfport, Mississippi, which was acquired by the City in 2012 following its restoration utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, said property, including any and all structures thereon, is not used for any valid municipal purpose, and the City desires to lease the said property to the Galleria for the purpose of establishing a public art gallery and place for public arts education and teaching and arts related programming as more fully expressed below; and

WHEREAS, the City and the Galleria desire to partner, in accord with the terms and conditions set forth herein, to improve and promote the visual arts in the City of Gulfport and the entire Mississippi Gulf Coast by establishing a public art gallery, to be managed by the Galleria, and by offering instruction and teaching in the arts and art related fields, to be coordinated and offered by the Galleria, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent public art gallery, located on the former Carnegie Library property, and a center for arts education and teaching in the City of Gulfport would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the Governing Authority is of the opinion that the Galleria, based on its stated mission, constitutes a civic or eleemosynary corporation, as contemplated by Miss. Code Ann. 21-17-1 (3)(a).

NOW THEREFORE, for the purposes herein recited, the City of Gulfport does hereby lease the former Carnegie Library property, and any and all structures situated thereon, to the Galleria, and the parties covenant and agree as follows, to-wit:

1. **Premises:** All of the land and improvements situated thereon which are located at what is commonly known as 1300 24th Avenue, Gulfport, Mississippi 39501 (hereinafter, the "Premises") (also described as Tax Parcel No. 0811K-03-042.000).
2. **Term.** The term of this Agreement is for five (5) years, commencing on _____, 2015, and ending at midnight on _____, 2020, unless sooner terminated as hereinafter provided. The term of the Agreement may be extended upon agreement of the parties in writing. During the term of this Agreement, or any extensions thereof, the Galleria shall grant a standing and continuing item on the agenda of each and every Galleria board meeting for the Mayor or his designee/s to address issues of common concern and to bring and solicit ideas for the furtherance of the visual arts in the City of Gulfport. Failure of the Mayor or his designee/s to appear at any Galleria board meeting shall not impact the requirement to place the aforementioned item on the agenda.
3. **Early termination.** This agreement may be terminated, prior to its expiration, upon the following conditions:
 - a. Mutual termination. Where the parties mutually agree, in writing, to terminate the agreement, it may be terminated as of a date agreed to by the parties.
 - b. For cause. The City may terminate this Agreement and retake possession of the premises by giving the Galleria written notice of termination and to surrender the premises for any of the following reasons:
 - i. The Galleria ceases to use said Premises for the purpose of managing and operating a gallery of art in the City of Gulfport or ceases to offer and provide educational programming in support of artists and the visual arts, and the cessation of use continues for a period of sixty (60) days or more after being presented with the written notice of termination by the City.
 - ii. The Galleria is in default of any condition of this Agreement, and said default is not cured within thirty (30) days after being presented with the written notice of termination by the City in which the reason for default is specified.
 - c. It is understood by both parties that, during the term of this Agreement, a new governing authority for the City of Gulfport will assume office on July 1, 2017. It is further understood that, as of July 1, 2017, this agreement shall become voidable by the newly elected governing authority.
4. **Rent.** Upon proof that the Galleria is a "not-for-profit" corporation according to the laws of the state of Mississippi and that it has been granted "tax exempt status" by the Internal Revenue Service, the City shall waive any and all rent payments during the first year of the five (5) year

term. Thereafter, in lieu of rent, the City shall require that the Galleria hold the sum total of \$500.00 per month during year two (2) of the agreement and \$1,000.00 per month during year three (3) and after in escrow as a building maintenance account. In accord with the procedures set forth in Exhibit "A" hereto, the Galleria shall account to the City for the funds contained in this account which shall be used to pay for building maintenance, repairs and improvements which are the responsibility of the Galleria under this Agreement. Further, also in lieu of rent, the Galleria shall provide the following programming or services with regard to the promotion of the visual arts in the City of Gulfport:

- a. Manage and operate a gallery of art in the City of Gulfport at the premises which shall be open a minimum of four (4) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ);
 - b. Schedule, plan, promote and sponsor educational programming in support of artists and the arts including but not limited to the business of art, art instruction and teaching for persons of all ages; and
 - c. Arrange for the public display of works of art of locally, regionally, and nationally known artists at the premises; and
 - d. Make the premises available for rental or usage by others for events to expose more persons to the works of art contained in the gallery and by the City, free of charge, within reason and where scheduling permits, for municipal events; and
 - e. Scheduling of special events at the premises to promote the gallery and the artists and arts featured therein; and
 - f. When appropriate arrangements can be made, provide for the preparation, sale and service of food and beverage on the premises in accord with any and all applicable health codes; and
 - g. Operate a gift shop and allow for the sale of works of art by participating artists on the premises; and
 - h. Promote art partnerships/alliances throughout the United States; and
 - i. Other programming as may be agreed to by the Galleria and the City.
5. **Taxes.** Should this Agreement result in any taxes being assessed to the Galleria for its leasehold interest in the premises by any appropriate and duly authorized taxing authority, the Galleria shall be responsible for the payment of the same.
6. **Maintenance.** The Galleria shall maintain the leased premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning, appliances, and landscaping. Landlord shall be responsible for repairs and maintenance to the physical structure existing at the time of this agreement. The Galleria shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than

are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time.

7. **Improvements.** No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Lease shall require plan approval by the City of Gulfport and may, as required by that certain Historic Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.
8. **Utilities.** The Galleria shall pay all utility costs and fees associated with the premises, including, but not limited to, electricity, water, gas, alarm monitoring, grease trap cleaning, dumpster disposal and any communication services (i.e., telephone, internet).
9. **Insurance.** The Galleria shall maintain liability insurance on the leased premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities and functions of the Galleria at the leased premises. The Galleria shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all of the Galleria's policies. The Galleria shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. The Galleria shall provide proof of coverage. Within thirty (30) days of annual expiration of the Galleria's insurance policy(ies), The Galleria shall provide City with proof of renewal or proof of coverage by a different carrier.
10. **Indemnity.** The Gulfport Galleria of Fine Art and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Gulfport Galleria of Fine Art and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the Gulfport Galleria of Fine Art with respect to or from and

against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

11. **Notice.** Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord:

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

Tenant:

The Gulfport Galleria of Fine Art

or to:

The Gulfport Galleria of Fine Art
By Personal Delivery At

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

12. **Nondiscrimination.** Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.
13. **Severability; Non-Endorsement.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
14. **Non-Waiver.** In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

15. **Amendment.** This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.

16. **Entire Agreement.** This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

IN WITNESS WHEREOF, as duly authorized:

Landlord: City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Scott Wilson, Clerk

Dated: _____, 2015

Tenant: The Gulfport Galleria of Fine Art

By: _____
_____(Title)

Dated: _____, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 02/10/2015

Subject: Resolution - authorizing the execution of an Agreement with Gulf Breeze Landscaping, LLC for the purpose of providing Grounds Maintenance and Landscape Management Services for the City of Gulfport.

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 AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH GULF BREEZE LANDSCAPING, LLC. FOR THE PURPOSE OF PROVIDING GROUNDS MAINTENANCE AND LANDSCAPE MANAGEMENT SERVICES FOR THE CITY OF GULFPORT

WHEREAS, on November 14, 2014, the City received (11) eleven responses to a previously advertised “Request for Proposals for City Parks Grounds Maintenance” in the City of Gulfport; and

WHEREAS, the Request for Proposals identified six possible contracts for services, based on various locations within the City including: “Contract A - Cemetery”; “Contract B- Central Park/CC”; “Contract C- East Park CC”; “Contract D- Orange Grove Park/CC”; “Contract E- ROW” and “Contract F- West Park/CC”; and

WHEREAS, companies submitting proposals were asked to provide pricing for any or all contracts identified in the Request for Proposals; and

WHEREAS, as set forth in the attached December 2, 2014, Memorandum from City Procurement Manager Connie Debenport, (which along with the Tabulation Sheet and a proposed Agreement are collectively attached hereto as Exhibit “A”) three companies, including Gulf Breeze Landscaping, LLC, submitted the lowest and best bids for the work identified; and

WHEREAS, the Governing Authority finds it in the best interest of the City to enter into an Agreement with Gulf Breeze Landscaping, LLC for “Grounds Maintenance Services in City Parks” in the same or substantially the same form as attached hereto as Exhibit “A”.

WHEREAS, without further approval, services under this Agreement are not to exceed Thirty-Five Thousand, Six Hundred and Eighty-Seven Dollars and Fifty Cents (\$35,687.50).

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

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

Section 2. That the proposed Agreement should be and hereby is approved in the same or substantially the same form as the Agreement set out in **Exhibit “A”**.

Section 3. That the Mayor is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 2, 2014

Re: City Wide Grass Cutting Services
Bids Received 11-14-2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bids as submitted by RCI, Gulf Breeze Landscaping, and Oraclean as highlighted on the attached tabulation sheet.

Respectfully request you make this a part of the minutes and we thank you for your consideration

City Wide Grass Cutting - Bids Received 11-14-14 @ 5:00 pm

Contract A - Cemetery			Cost Per Cut										
ID	Property Type / Property Name	Acres	Barry Oakes (Fire Dept.)	Darwin McCraw	RCI**	Gulf Breeze Landscaping, LLC	Turf Masters Lawn Care	Trumbach's Lawn Care	Clay Daniel's	King Sprinkler Systems	ORACLEAN, INC.	Slim Cut the Way	Pro Cuts USA
1	Evergreen Cemetery	31.71	No Bid	No Bid	\$ 2,935.00	\$ 2,450.00	\$ 3,730.00	\$ 11,600.00	No Bid	\$ 2,750.00	\$ 1,275.00	No Bid	\$ 3,087.55
14	Handsboro Cemetery	1.86	No Bid	No Bid	\$ 288.00	\$ 455.00	\$ 340.00	\$ 700.00	No Bid	\$ 100.00	\$ 125.00	No Bid	\$ 181.11
TOTALS			No Bid	No Bid	\$ 3,223.00	\$ 2,905.00	\$ 4,070.00	\$ 12,300.00	\$ -	\$ 2,850.00	\$ 1,400.00	No Bid	\$ 3,268.66

**RCI Claiming 5% veterans preference \$ 1,470.00

Contract B - Central Park/CC			Cost Per Cut										
ID	Property Type / Property Name	Acres	Barry Oakes (Fire Dept.)	Darwin McCraw	RCI**	Gulf Breeze Landscaping, LLC	Turf Masters Lawn Care	Trumbach's Lawn Care	Clay Daniel's	King Sprinkler Systems	ORACLEAN, INC.	Slim Cut the Way	Pro Cuts USA
8	Bullis Park	0.33	No Bid	No Bid	\$ 45.00	\$ 65.00	\$ 74.00	No Bid	\$ 80.00	\$ 62.50	No Bid	\$ 75.00	\$ 32.13
21	30th Street Park	1.53	No Bid	No Bid	\$ 93.00	\$ 70.00	\$ 110.00	No Bid	\$ 150.00	\$ 120.00	No Bid	\$ 150.00	\$ 148.97
22	8th Ave. Park	3.04	No Bid	No Bid	\$ 157.00	\$ 175.00	\$ 139.00	No Bid	\$ 265.00	\$ 375.00	No Bid	\$ 300.00	\$ 296.00
23	MS City Courthouse	1.05	No Bid	No Bid	\$ 74.00	\$ 92.50	\$ 148.00	No Bid	\$ 120.00	\$ 312.00	No Bid	\$ 150.00	\$ 102.24
25	Broadmoor Park	0.23	No Bid	No Bid	\$ 101.00	\$ 82.50	\$ 122.00	No Bid	\$ 90.00	\$ 62.50	No Bid	\$ 125.00	\$ 22.39
28	East Park	0.87	No Bid	No Bid	\$ 76.00	\$ 85.00	\$ 118.00	No Bid	\$ 100.00	\$ 100.00	No Bid	\$ 100.00	\$ 84.71
33	Grasslawn	1.62	No Bid	No Bid	\$ 97.00	\$ 90.00	\$ 135.00	No Bid	No Bid	\$ 120.00	No Bid	\$ 150.00	\$ 157.74
36	Herbert Wilson CC	7.25	No Bid	No Bid	\$ 144.00	\$ 175.00	\$ 159.00	No Bid	No Bid	\$ 825.00	No Bid	\$ 400.00	\$ 705.92
38	Katie Booth CC	3.99	No Bid	No Bid	\$ 127.00	\$ 140.00	\$ 185.00	No Bid	No Bid	\$ 375.00	No Bid	\$ 300.00	\$ 388.50
40	Owen T. Palmer Park	2.26	No Bid	No Bid	\$ 165.00	\$ 192.50	\$ 200.00	No Bid	No Bid	\$ 250.00	No Bid	\$ 300.00	\$ 220.05
51	Central Park/CC-North Centennial Park	36.81	No Bid	No Bid	\$ 975.00	\$ 700.00	\$ 1,165.00	No Bid	No Bid	\$ 2,750.00	No Bid	\$ 2,800.00	\$ 3,584.13
TOTALS			No Bid	No Bid	\$ 2,054.00	\$ 1,867.50	\$ 2,555.00	No Bid	\$805.00	\$ 5,352.00	No Bid	\$ 4,850.00	\$ 5,742.79

**RCI Claiming 5% veterans preference \$ 1,960.88

Contract E - ROW			Cost Per Cut										
ID	Property Type / Property Name	Acres	Barry Oakes (Fire Dept.)	Darwin McCraw	RCI**	Gulf Breeze Landscaping, LLC	Turf Masters Lawn Care	Trumbach's Lawn Care	Clay Daniel's	King Sprinkler Systems	ORACLEAN, INC.	Slim Cut the Way	Pro Cuts USA
2	ROW-605 Corridor	48.13	No Bid	No Bid	\$ 2,989.00	\$ 3,185.00	\$ 3,451.00	No Bid	No Bid	\$ 3,250.00	No Bid	No Bid	\$ 4,685.37
3	ROW-Hwy 49 Corridor (34th Street to Hwy 53)	54.71	No Bid	No Bid	\$ 2,968.00	\$ 4,235.00	\$ 4,609.00	No Bid	No Bid	\$ 3,500.00	No Bid	No Bid	\$ 5,327.03
4	ROW-Hewes Ave (Glover Street to 54th Street)	8.66	No Bid	No Bid	\$ 517.00	\$ 647.50	\$ 308.00	No Bid	No Bid	\$ 875.00	No Bid	No Bid	\$ 843.21
30	ROW-30th Ave (Hwy 90 to 17th St) Park Blvd (34th Ave to 38th Ave)	3.20	No Bid	No Bid	\$ 212.00	\$ 262.50	\$ 170.00	No Bid	No Bid	\$ 260.00	No Bid	No Bid	\$ 311.58
31	ROW-Hwy 90 (21st to 25th)	0.84	No Bid	No Bid	\$ 110.00	\$ 155.00	\$ 183.00	No Bid	No Bid	\$ 95.00	No Bid	No Bid	\$ 81.79
52	ROW-Seaway Road (Medians)	1.10	No Bid	No Bid	\$ 243.00	\$ 525.00	\$ 670.00	No Bid	No Bid	\$ 450.00	No Bid	No Bid	\$ 107.11
53	ROW-23rd Ave. (Hwy 90 to Pass Rd)	6.25	No Bid	No Bid	\$ 341.00	\$ 700.00	\$ 376.00	No Bid	No Bid	\$ 650.00	No Bid	No Bid	\$ 608.55
54	ROW-13th Street (28th Avenue to 31st Avenue)	1.01	No Bid	No Bid	\$ 78.00	\$ 90.00	\$ 117.00	No Bid	No Bid	\$ 90.00	No Bid	No Bid	\$ 98.34
TOTALS			No Bid	No Bid	\$ 7,458.00	\$ 9,800.00	\$ 9,884.00	No Bid	No Bid	\$ 9,170.00	No Bid	No Bid	\$ 12,062.97

Contract F - West Park/CC			Cost Per Cut										
ID	Property Type / Property Name	Acres	Barry Oakes (Fire Dept.)	Darwin McCraw	RCI**	Gulf Breeze Landscaping, LLC	Turf Masters Lawn Care	Trumbach's Lawn Care	Clay Daniel's	King Sprinkler Systems	ORACLEAN, INC.	Slim Cut the Way	Pro Cuts USA
5	Triangle Park	0.42	No Bid	No Bid	\$ 52.00	\$ 100.00	\$ 86.00	No Bid	\$ 100.00	\$ 62.50	No Bid	\$ 75.00	\$ 40.89
19	19th Street CC	3.50	No Bid	No Bid	\$ 146.00	\$ 210.00	\$ 198.00	No Bid	No Bid	\$ 250.00	No Bid	\$ 200.00	\$ 340.79
20	28th Street Park	6.12	No Bid	No Bid	\$ 252.00	\$ 297.50	\$ 213.00	No Bid	No Bid	\$ 400.00	No Bid	\$ 500.00	\$ 701.16
26	Charles L. Walker Sr & CC	10.97	No Bid	No Bid	\$ 477.00	\$ 700.00	\$ 398.00	No Bid	No Bid	\$ 555.00	No Bid	\$ 1,300.00	\$ 1,068.13
32	Gaston Point Park	4.87	No Bid	No Bid	\$ 205.00	\$ 262.50	\$ 212.00	No Bid	No Bid	\$ 337.50	No Bid	\$ 450.00	\$ 474.18
42	Villa Del Ray Park	0.16	No Bid	No Bid	\$ 44.00	\$ 55.00	\$ 77.00	No Bid	\$ 60.00	\$ 50.00	No Bid	\$ 60.00	\$ 15.58
TOTALS			No Bid	No Bid	\$ 1,176.00	\$ 1,625.00	\$ 1,184.00	No Bid	\$ 160.00	\$ 1,655.00	No Bid	\$ 2,585.00	\$ 2,640.74

AGREEMENT

AN AGREEMENT has been entered into on this ____ day of _____ 2015 between **Gulf Breeze Landscaping, LLC.**, hereunder referred to as "The Contractor" and **City of Gulfport** referred to as "City" or "Owner" for work described as:

Grounds Maintenance and Landscape Management Services as described in the attachments labeled **Attachment "A"** and **"B"** which sets forth the scope of work including material and labor as listed to complete the job that the Owner above has contracted from Contractor and is made part of this contract.

1. **Terms of Agreement.** This contract shall be for a term of one year with an anticipated cutting and performance period of eight (8) months, beginning upon receipt of written notice to proceed from the City. The requirements set forth in Attachment "A" are incorporated herein.
2. **Payment to Contractor.** Payment to Contractor shall be under the terms established in the Request for Proposals, incorporated herein and attached hereto as Attachment "A". Contractor shall be paid on a monthly basis, based on actual work performed. The contractor shall submit his request for payment in duplicate in the form of a monthly billing statement. Invoices should be submitted to the City no later than the 25th of the month. Payment shall be made to the contractor by the 30th of the following month.
3. **Employment of Others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.
4. **Relationship of Parties.** Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.
5. **Limitations of Liability/Indemnity.** Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Contractor, and its agents, 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, causes of action, 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 Contractor, and/or its agents, servants or officials.

- 6. Additional Work/Change Orders.** Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.
- 7. Insurance.** Contractor shall provide Worker's Compensation insurance as may be required by the State of Mississippi and General Liability and automobile liability insurance in a minimum amount of \$300,000 per occurrence. Contractor shall be responsible for any other coverage deemed necessary in order to comply with federal state, county and city laws.
- 8. Termination.** This Agreement may be terminated by thirty (30) days written notice by either party. Should Contractor breach this Agreement, City shall give Contractor written notice of the breach and ten (10) days to remedy such breach. If Contractor fails to remedy the breach within (10) days, City reserves the right to terminate this Agreement for cause.
- 9. Venue and Jurisdiction.** Any claim or action brought by either party related to this Agreement shall 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.

*****Signature Page Follows*****

City of Gulfport

Gulf Breeze Landscaping, LLC

Signature

Signature

Printed Name

Printed Name

Date

Date

Billing Point of Contact

Name_____

Email_____

Phone_____

Contract Manager Contact Information

Name_____

Email_____

Phone_____

ATTACHMENT 'A'

Procurement Office
1410 24th Avenue
Gulfport, MS 39501

November 7, 2014

Request for Proposals City Parks Grounds Maintenance

I. Statement of Work

The City of Gulfport is soliciting proposals from qualified and professional firms to provide grounds maintenance at parks within the City of Gulfport.

Please read your specifications thoroughly and be sure that the **PROPOSALS** offered comply with all requirements. All information requested must be submitted with proposal, failure to submit information as required may be justification for disqualification of respondent.

The proposal to be selected by the City of Gulfport shall be the proposal that, in the opinion of the City of Gulfport is the "lowest, best and most advantageous" to the City of Gulfport.

II. Scope of Work

1. **Prior to Cutting:** The grounds shall be inspected by the contractor prior to cutting and any trash, debris, glass, paper, limbs, cans, and other, etc. shall be removed and properly disposed of. Care shall be taken to avoid the discharge of grass clippings, dirt, dust, etc. onto concrete, porches, playgrounds, parking lots, other property, or other areas, et cet. Do not mow when ground is too wet for equipment to operate upon.
2. **Mowing Heights:** Upright grasses shall be mowed to a height of between 2.5 and 3.0 inches during growing months. During colder months, the same grass shall be cut to between 2.0 and 2.5 inches.
3. **Mower type/quality:** A finish mower shall be used on all grassed areas. Do not bush hog or sickle. Grass shall be cut to a residential lawn standard.
4. **Weed Control/Plant and Shrub Maintenance- Landscape Beds:** Weed all landscape beds within boundary areas. Hand weeding shall be conducted around all small caliper trees (less than 18 inches) and in landscape beds to remove all weeds exceeding 3" in length, height, or width. Do not damage small caliper trees with weed-eaters or other cutting equipment.
5. **Clean Up:** All sidewalks, patio areas, are to be swept or otherwise cleared of clippings, debris, etc. After each mowing operation, all cuttings are to be cleaned from the areas worked and removed from the site. No dumping area will be provided on OWNER property.

6. **Edging and Trimming with Weed Eaters:** All walks, foundations, plant beds, trees, shrubbery, retaining walls, and curb areas are to be edged and/or trimmed with weed eaters *as needed* to maintain a neat appearance. All edging and/or weed eating shall be performed in a neat and uniform manner at least once every other mowing. Clean all areas of edging debris.
7. **Chemical Weed Killer:** The use of chemical weed killer is prohibited unless prior approval of the chemical being used and the location of the chemical application is obtained by the OWNER in writing.
8. **Maintenance Performance Period:** One completion of the Scope of Work shall end as soon after beginning as practicable and may not be extended out between periods. If it is deemed that the Contractor is taking too long to perform the work, OWNER reserves the right to terminate immediately without prior warning.

The above described scope of work 1-8, is to be performed at all sites described in the attachments defining the cutting boundaries by site.

GENERAL SPECIFICATIONS:

Authorized Work Hours: Monday – Friday, 8:00 AM – 5:00 PM. No weekend grass cutting/mowing activities will be allowed without the prior written permission of the OWNER.

Terms of Contract: The contract shall be for a term of one year with an anticipated cutting and performance period of eight (8) months, beginning upon receipt of written notice to proceed from the OWNER.

Contract Extension: The OWNER reserves the unilateral right to extend the contract for an additional year at the same price without escalation. If this option is taken by OWNER, it will be by written notice to Contractor.

Contract Termination: This contract may be terminated by a 30 day written notice by either party. The Contractor may not cancel the award during the initial contract term, but may, upon sixty (60) days written notice to the City, cancel the contract during subsequent terms.

Subcontract: The contractor shall not subcontract any part of the contract without the prior written consent of the OWNER.

Insurance: Upon notification of award, the successful bidder shall have ten (10) working days to submit appropriate certificates of insurance and insurance policies to the OWNER. Copies of insurance policies must be on file with the OWNER at all times during the performance of the contract.

Policies at a minimum shall include Worker's Compensation in limits set by the State of Mississippi and General Liability and automobile liability in minimum **amounts of \$300,000 per occurrence.**

The contractor shall be responsible for any other coverage deemed necessary in order to comply with federal, state, county, and city laws.

Indemnity: The contractor shall indemnify and pay to defend the OWNER against all liabilities, cost, claims, or demands for personal injuries or property damage arising out of the work.

Equipment/Labor: The contractor shall provide all necessary equipment, labor, plant, fuel, tools, vehicles, trailers, and other as required to perform the Work. Any changes, extra work orders, additional cost for work, scheduling of work or items not covered by said specifications must be presented in writing to the OWNER prior to commencement.

Permits/Licenses: The contractor shall be responsible for obtaining or maintaining any permits or licenses as may be required by local, state, or federal agencies, regulations, etc., to qualify for and perform the scope of work and/or services.

Payment to the Contractor: The contractor shall be paid on a monthly basis, based on actual Work performed for satisfactory performance of work under the contract. The contractor shall submit his request for payment in the form of a monthly billing statement by the 25th of the month to the OWNER in two (2) original counterparts. Payment shall be made to the contractor by the 30th of the following month for actual work performed and approved.

Payment Adjustments: The contractor shall adjust the monthly payment as appropriate to account for work actually performed and accepted. The contractor is prohibited from cutting more than once per week unless directed to do so in writing by the Owner. *One site cutting* shall be defined as complete performance of the Scope of Work performed at any one site in the Scope of Work.

Individual Bid Prices: The Bidder shall provide individual prices to provide the Scope of Work at each individual site one time. The Owner may choose to award contracts by Bid Item or for All Bid Items at their sole discretion.

Eligibility: To be eligible for contract award, the lowest and best bidder must be checked and cleared against the latest excluded parties list (EPL) of ineligible/debarred contractors and subcontractors, and must present, upon request, financial and technical resources, information, and customer references, as evidence of contractor responsibility to perform the work.

Preferences: The City of Gulfport shall recognize the following classes of Contractors as having preference over other Contractors.

<i>CLASS</i>	<i>PREFERENCE AMOUNT</i>
<i>US Veteran of Armed Services</i>	5 %
<i>Gulfport Uniformed Public Servant Fire or Police Current Employee</i>	5 %

When submitting a price proposal for the Work, use only the form attached herein and Check any preference eligible. Include proof and certification of any preference claimed. The City of Gulfport retains the right to reject any information, certification, or proof it deems questionable or not in the spirit of the intent of the preference.

Attachment “B”

Contract B- Central Park/CC

ID	Property Type	Acres (Approximate)	Property Name	Cost
8	Central Park/Community Center	0.33	Bullis Park	\$65.00
21	Central Park/Community Center	1.53	30 th Street Park	\$70.00
22	Central Park/Community Center	3.04	8 th Avenue Park	\$175.00
23	Central Park/Community Center	1.05	Mississippi City Courthouse	\$92.50
25	Central Park/Community Center	0.23	Broadmoor Park	\$82.50
28	Central Park/Community Center	.87	East Park	\$85.00
33	Central Park/Community Center	1.62	Grass Lawn	\$90.00
36	Central Park/Community Center	7.25	Herbert Wilson Community Center	\$175.00
38	Central Park/Community Center	3.99	Katie Booth Community Center	\$140.00
40	Central Park/Community Center	2.26	Owen T. Palmer Park	\$192.50
51	Central Park/Community Center	36.81	North Centennial Park	\$700.00

Total 59.98 Total Cost \$ 1,867.50

Contract D- Orange Grove Park/CC

ID	Property Type	Acres (Approximate)	Property Name	Cost
6	Orange Grove Park/Community Center	.43	Olivet Park	\$65.00
7	Orange Grove Park/Community Center	4.28	Dedaux Park	\$140.00
17	Orange Grove Park/Community Center	11.24	Orange Grove Community Center	\$367.50
27	Orange Grove Park/Community Center	2.25	East North Gulfport Park	\$105.00
39	Orange Grove Park/Community Center	3.07	Lyman Community Center	\$117.50

Total Acreage 21.27 Total Cost \$ 795.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 02/10/2015

Subject: Resolution - authorizing the execution of an Agreement with Rotolo Consultants, Inc. for the purpose of providing grounds maintenance in City Parks.

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 AUTHORIZE THE
EXECUTION OF AN AGREEMENT WITH ROTOLO CONSULTANTS, INC. FOR THE
PURPOSE OF PROVIDING GROUNDS MAINTENANCE AND LANDSCAPE
MANAGEMENT SERVICES FOR THE CITY OF GULFPORT**

WHEREAS, on November 14, 2014, the City received (11) eleven responses to a previously advertised “Request for Proposals for City Parks Grounds Maintenance” in the City of Gulfport; and

WHEREAS, the Request for Proposals identified six possible contracts for services, based on various locations within the City including: “Contract A - Cemetery”; “Contract B- Central Park/CC”; “Contract C- East Park CC”; “Contract D- Orange Grove Park/CC”; “Contract E- ROW” and “Contract F- West Park/CC”; and

WHEREAS, companies submitting proposals were asked to provide pricing for any or all contracts identified in the Request for Proposals; and

WHEREAS, as set forth in the attached December 2, 2014, Memorandum from City Procurement Manager Connie Debenport, (which along with the Tabulation Sheet and a proposed Agreement are collectively attached hereto as Exhibit “A”) three companies, including Rotolo Consultants, Inc., submitted the lowest and best bids for the work identified; and

WHEREAS, the Governing Authority finds it in the best interest of the City to enter into an Agreement with Rotolo Consultants, Inc. for “Grounds Maintenance Services in City Parks” in the same or substantially the same form as attached hereto as Exhibit “A”.

WHEREAS, without further approval, services under this Agreement are not to exceed One Hundred Seventy-Five Thousand, Seven Hundred and Sixty Dollars (\$175,760.00).

**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 proposed Agreement should be and hereby is approved in the same or substantially the same form as the Agreement set out in **Exhibit “A”**.

Section 3. That the Mayor is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 2, 2014

Re: City Wide Grass Cutting Services
Bids Received 11-14-2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bids as submitted by RCI, Gulf Breeze Landscaping, and Oraclean as highlighted on the attached tabulation sheet.

Respectfully request you make this a part of the minutes and we thank you for your consideration

City Wide Grass Cutting - Bids Received 11-14-14 @ 5:00 pm

Contract A - Cemetery			Cost Per Cut										
ID	Property Type / Property Name	Acres	Barry Oakes (Fire Dept.)	Darwin McCraw	RCI**	Gulf Breeze Landscaping, LLC	Turf Masters Lawn Care	Trumbach's Lawn Care	Clay Daniel's	King Sprinkler Systems	ORACLEAN, INC.	Slim Cut the Way	Pro Cuts USA
1	Evergreen Cemetery	31.71	No Bid	No Bid	\$ 2,935.00	\$ 2,450.00	\$ 3,730.00	\$ 11,600.00	No Bid	\$ 2,750.00	\$ 1,275.00	No Bid	\$ 3,087.55
14	Handsboro Cemetery	1.86	No Bid	No Bid	\$ 288.00	\$ 455.00	\$ 340.00	\$ 700.00	No Bid	\$ 100.00	\$ 125.00	No Bid	\$ 181.11
TOTALS			No Bid	No Bid	\$ 3,223.00	\$ 2,905.00	\$ 4,070.00	\$ 12,300.00	\$ -	\$ 2,850.00	\$ 1,400.00	No Bid	\$ 3,268.66

**RCI Claiming 5% veterans preference \$ 1,470.00

Contract B - Central Park/CC			Cost Per Cut										
ID	Property Type / Property Name	Acres	Barry Oakes (Fire Dept.)	Darwin McCraw	RCI**	Gulf Breeze Landscaping, LLC	Turf Masters Lawn Care	Trumbach's Lawn Care	Clay Daniel's	King Sprinkler Systems	ORACLEAN, INC.	Slim Cut the Way	Pro Cuts USA
8	Bullis Park	0.33	No Bid	No Bid	\$ 45.00	\$ 65.00	\$ 74.00	No Bid	\$ 80.00	\$ 62.50	No Bid	\$ 75.00	\$ 32.13
21	30th Street Park	1.53	No Bid	No Bid	\$ 93.00	\$ 70.00	\$ 110.00	No Bid	\$ 150.00	\$ 120.00	No Bid	\$ 150.00	\$ 148.97
22	8th Ave. Park	3.04	No Bid	No Bid	\$ 157.00	\$ 175.00	\$ 139.00	No Bid	\$ 265.00	\$ 375.00	No Bid	\$ 300.00	\$ 296.00
23	MS City Courthouse	1.05	No Bid	No Bid	\$ 74.00	\$ 92.50	\$ 148.00	No Bid	\$ 120.00	\$ 312.00	No Bid	\$ 150.00	\$ 102.24
25	Broadmoor Park	0.23	No Bid	No Bid	\$ 101.00	\$ 82.50	\$ 122.00	No Bid	\$ 90.00	\$ 62.50	No Bid	\$ 125.00	\$ 22.39
28	East Park	0.87	No Bid	No Bid	\$ 76.00	\$ 85.00	\$ 118.00	No Bid	\$ 100.00	\$ 100.00	No Bid	\$ 100.00	\$ 84.71
33	Grasslawn	1.62	No Bid	No Bid	\$ 97.00	\$ 90.00	\$ 135.00	No Bid	No Bid	\$ 120.00	No Bid	\$ 150.00	\$ 157.74
36	Herbert Wilson CC	7.25	No Bid	No Bid	\$ 144.00	\$ 175.00	\$ 159.00	No Bid	No Bid	\$ 825.00	No Bid	\$ 400.00	\$ 705.92
38	Katie Booth CC	3.99	No Bid	No Bid	\$ 127.00	\$ 140.00	\$ 185.00	No Bid	No Bid	\$ 375.00	No Bid	\$ 300.00	\$ 388.50
40	Owen T. Palmer Park	2.26	No Bid	No Bid	\$ 165.00	\$ 192.50	\$ 200.00	No Bid	No Bid	\$ 250.00	No Bid	\$ 300.00	\$ 220.05
51	Central Park/CC-North Centennial Park	36.81	No Bid	No Bid	\$ 975.00	\$ 700.00	\$ 1,165.00	No Bid	No Bid	\$ 2,750.00	No Bid	\$ 2,800.00	\$ 3,584.13
TOTALS			No Bid	No Bid	\$ 2,054.00	\$ 1,867.50	\$ 2,555.00	No Bid	\$805.00	\$ 5,352.00	No Bid	\$ 4,850.00	\$ 5,742.79

**RCI Claiming 5% veterans preference \$ 1,960.88

Contract E - ROW			Cost Per Cut										
ID	Property Type / Property Name	Acres	Barry Oakes (Fire Dept.)	Darwin McCraw	RCI**	Gulf Breeze Landscaping, LLC	Turf Masters Lawn Care	Trumbach's Lawn Care	Clay Daniel's	King Sprinkler Systems	ORACLEAN, INC.	Slim Cut the Way	Pro Cuts USA
2	ROW-605 Corridor	48.13	No Bid	No Bid	\$ 2,989.00	\$ 3,185.00	\$ 3,451.00	No Bid	No Bid	\$ 3,250.00	No Bid	No Bid	\$ 4,685.37
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AGREEMENT

AN AGREEMENT has been entered into on this ____ day of _____ 2015 between **Rotolo Consultants, Inc.**, hereunder referred to as "The Contractor" and **City of Gulfport** referred to as "City" or "Owner" for work described as:

Grounds Maintenance and Landscape Management Services as described in the attachments labeled **Attachment "A"** and **"B"** which sets forth the scope of work including material and labor as listed to complete the job that the Owner above has contracted from Contractor and is made part of this contract.

1. **Terms of Agreement.** This contract shall be for a term of one year with an anticipated cutting and performance period of eight (8) months, beginning upon receipt of written notice to proceed from the City. The requirements set forth in Attachment "A" are incorporated herein.
2. **Payment to Contractor.** Payment to Contractor shall be under the terms established in the Request for Proposals, incorporated herein and attached hereto as Attachment "A". Contractor shall be paid on a monthly basis, based on actual work performed. The contractor shall submit his request for payment in duplicate in the form of a monthly billing statement. Invoices should be submitted to the City no later than the 25th of the month. Payment shall be made to the contractor by the 30th of the following month.
3. **Employment of Others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.
4. **Relationship of Parties.** Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.
5. **Limitations of Liability/Indemnity.** Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Contractor, and its agents, 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, causes of action, 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 Contractor, and/or its agents, servants or officials.

- 6. Additional Work/Change Orders.** Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.
- 7. Insurance.** Contractor shall provide Worker's Compensation insurance as may be required by the State of Mississippi and General Liability and automobile liability insurance in a minimum amount of \$300,000 per occurrence. Contractor shall be responsible for any other coverage deemed necessary in order to comply with federal state, county and city laws.
- 8. Termination.** This Agreement may be terminated by thirty (30) days written notice by either party. Should Contractor breach this Agreement, City shall give Contractor written notice of the breach and ten (10) days to remedy such breach. If Contractor fails to remedy the breach within (10) days, City reserves the right to terminate this Agreement for cause.
- 9. Venue and Jurisdiction.** Any claim or action brought by either party related to this Agreement shall 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.

*****Signature Page Follows*****

City of Gulfport

Rotolo Consultants, Inc.

Signature

Signature

Printed Name

Printed Name

Date

Date

Billing Point of Contact

Name _____

Email _____

Phone _____

Contract Manager Contact Information

Name _____

Email _____

Phone _____

ATTACHMENT 'A'

Procurement Office
1410 24th Avenue
Gulfport, MS 39501

November 7, 2014

Request for Proposals City Parks Grounds Maintenance

I. Statement of Work

The City of Gulfport is soliciting proposals from qualified and professional firms to provide grounds maintenance at parks within the City of Gulfport.

Please read your specifications thoroughly and be sure that the **PROPOSALS** offered comply with all requirements. All information requested must be submitted with proposal, failure to submit information as required may be justification for disqualification of respondent.

The proposal to be selected by the City of Gulfport shall be the proposal that, in the opinion of the City of Gulfport is the "lowest, best and most advantageous" to the City of Gulfport.

II. Scope of Work

1. **Prior to Cutting:** The grounds shall be inspected by the contractor prior to cutting and any trash, debris, glass, paper, limbs, cans, and other, etc. shall be removed and properly disposed of. Care shall be taken to avoid the discharge of grass clippings, dirt, dust, etc. onto concrete, porches, playgrounds, parking lots, other property, or other areas, et cet. Do not mow when ground is too wet for equipment to operate upon.
2. **Mowing Heights:** Upright grasses shall be mowed to a height of between 2.5 and 3.0 inches during growing months. During colder months, the same grass shall be cut to between 2.0 and 2.5 inches.
3. **Mower type/quality:** A finish mower shall be used on all grassed areas. Do not bush hog or sickle. Grass shall be cut to a residential lawn standard.
4. **Weed Control/Plant and Shrub Maintenance- Landscape Beds:** Weed all landscape beds within boundary areas. Hand weeding shall be conducted around all small caliper trees (less than 18 inches) and in landscape beds to remove all weeds exceeding 3" in length, height, or width. Do not damage small caliper trees with weed-eaters or other cutting equipment.
5. **Clean Up:** All sidewalks, patio areas, are to be swept or otherwise cleared of clippings, debris, etc. After each mowing operation, all cuttings are to be cleaned from the areas worked and removed from the site. No dumping area will be provided on OWNER property.

6. **Edging and Trimming with Weed Eaters:** All walks, foundations, plant beds, trees, shrubbery, retaining walls, and curb areas are to be edged and/or trimmed with weed eaters *as needed* to maintain a neat appearance. All edging and/or weed eating shall be performed in a neat and uniform manner at least once every other mowing. Clean all areas of edging debris.
7. **Chemical Weed Killer:** The use of chemical weed killer is prohibited unless prior approval of the chemical being used and the location of the chemical application is obtained by the OWNER in writing.
8. **Maintenance Performance Period:** One completion of the Scope of Work shall end as soon after beginning as practicable and may not be extended out between periods. If it is deemed that the Contractor is taking too long to perform the work, OWNER reserves the right to terminate immediately without prior warning.

The above described scope of work 1-8, is to be performed at all sites described in the attachments defining the cutting boundaries by site.

GENERAL SPECIFICATIONS:

Authorized Work Hours: Monday – Friday, 8:00 AM – 5:00 PM. No weekend grass cutting/mowing activities will be allowed without the prior written permission of the OWNER.

Terms of Contract: The contract shall be for a term of one year with an anticipated cutting and performance period of eight (8) months, beginning upon receipt of written notice to proceed from the OWNER.

Contract Extension: The OWNER reserves the unilateral right to extend the contract for an additional year at the same price without escalation. If this option is taken by OWNER, it will be by written notice to Contractor.

Contract Termination: This contract may be terminated by a 30 day written notice by either party. The Contractor may not cancel the award during the initial contract term, but may, upon sixty (60) days written notice to the City, cancel the contract during subsequent terms.

Subcontract: The contractor shall not subcontract any part of the contract without the prior written consent of the OWNER.

Insurance: Upon notification of award, the successful bidder shall have ten (10) working days to submit appropriate certificates of insurance and insurance policies to the OWNER. Copies of insurance policies must be on file with the OWNER at all times during the performance of the contract.

Policies at a minimum shall include Worker's Compensation in limits set by the State of Mississippi and General Liability and automobile liability in minimum **amounts of \$300,000 per occurrence.**

The contractor shall be responsible for any other coverage deemed necessary in order to comply with federal, state, county, and city laws.

Indemnity: The contractor shall indemnify and pay to defend the OWNER against all liabilities, cost, claims, or demands for personal injuries or property damage arising out of the work.

Equipment/Labor: The contractor shall provide all necessary equipment, labor, plant, fuel, tools, vehicles, trailers, and other as required to perform the Work. Any changes, extra work orders, additional cost for work, scheduling of work or items not covered by said specifications must be presented in writing to the OWNER prior to commencement.

Permits/Licenses: The contractor shall be responsible for obtaining or maintaining any permits or licenses as may be required by local, state, or federal agencies, regulations, etc., to qualify for and perform the scope of work and/or services.

Payment to the Contractor: The contractor shall be paid on a monthly basis, based on actual Work performed for satisfactory performance of work under the contract. The contractor shall submit his request for payment in the form of a monthly billing statement by the 25th of the month to the OWNER in two (2) original counterparts. Payment shall be made to the contractor by the 30th of the following month for actual work performed and approved.

Payment Adjustments: The contractor shall adjust the monthly payment as appropriate to account for work actually performed and accepted. The contractor is prohibited from cutting more than once per week unless directed to do so in writing by the Owner. *One site cutting* shall be defined as complete performance of the Scope of Work performed at any one site in the Scope of Work.

Individual Bid Prices: The Bidder shall provide individual prices to provide the Scope of Work at each individual site one time. The Owner may choose to award contracts by Bid Item or for All Bid Items at their sole discretion.

Eligibility: To be eligible for contract award, the lowest and best bidder must be checked and cleared against the latest excluded parties list (EPL) of ineligible/debarred contractors and subcontractors, and must present, upon request, financial and technical resources, information, and customer references, as evidence of contractor responsibility to perform the work.

Preferences: The City of Gulfport shall recognize the following classes of Contractors as having preference over other Contractors.

<i>CLASS</i>	<i>PREFERENCE AMOUNT</i>
<i>US Veteran of Armed Services</i>	5 %
<i>Gulfport Uniformed Public Servant Fire or Police Current Employee</i>	5 %

When submitting a price proposal for the Work, use only the form attached herein and Check any preference eligible. Include proof and certification of any preference claimed. The City of Gulfport retains the right to reject any information, certification, or proof it deems questionable or not in the spirit of the intent of the preference.

ATTACHMENT 'B'

Contract C- East Park CC					
ID	Property type/Property Name	Acres	RCI Cost Per Cut	# of Cuts	Annual Total
9	Bayou View Park	21.42	\$ 763	30	\$ 22,890
10	Washington Ave.	0.83	\$ 125	15	\$ 1,875
11	Bayou View Triangle	0.33	\$ 76	15	\$ 1,140
13	Kremer Landing	0.67	\$ 79	15	\$ 1,185
29	Francis X Collins Fitness	3.19	\$ 176	15	\$ 2,640
34	Hansboro CC	18.2	\$ 217	15	\$ 3,255
35	James Hill Park	14.99	\$ 384	15	\$ 5,760
41	Silver Ridge Park	0.38	\$ 57	10	\$ 570
	TOTAL		\$ 1,877		\$ 39,315

Contract E- ROW					
ID	Property type/Property Name	Acres	RCI Cost Per Cut	# of Cuts	Annual Total
2	ROW-605 Corridor	48.13	\$ 2,989	15	\$ 44,835
3	ROW- Hwy 49 Corridor (34th St. to Hwy 53)	54.71	\$ 2,968	15	\$ 44,520
4	ROW- Hewes Ave (Glover St. to 54th St.)	8.66	\$ 517	15	\$ 7,755
30	ROW- 30th Ave(Hwy 90 to 17th St.) Park Blvd. (34th Ave. to 38th Ave.)	3.2	\$ 212	15	\$ 3,180
31	ROW- Hwy 90 (21st to 25th)	0.84	\$ 110	15	\$ 1,650
52	ROW- Seaway Road (Medians)	1.1	\$ 243	15	\$ 3,645
53	ROW- 23rd Ave. (Hwy 90 to Pass Road)	6.25	\$ 341	15	\$ 5,115
54	ROW- 13th St. (28th Ave to 31st Ave.)	1.01	\$ 78	15	\$ 1,170
	TOTAL		\$ 7,458		\$ 111,870

Contract F- West Park/CC					
ID	Property type/Property Name	Acres	RCI Cost Per Cut	# of Cuts	Annual Total
5	Triangle Park	0.42	\$ 52	15	\$ 780
19	19th Street CC	3.5	\$ 146	15	\$ 2,190
20	28th Street Park	6.12	\$ 252	15	\$ 3,780
26	Charles L. Walker Sr. Center & CC	10.97	\$ 477	30	\$ 14,310
32	Gaston Point Park	4.87	\$ 205	15	\$ 3,075
42	Villa del Ray Park	0.16	\$ 44	10	\$ 440
	TOTAL		\$ 1,176		\$ 24,575

2015 Contract Total	\$ 175,760
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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 02/11/2015

Subject: Resolution - amending the Memorandum of Agreement between the City of Gulfport and the Gulfport Mainstreet 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 AN
AMENDMENT TO THE 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 City of Gulfport previously recognized the Gulfport Main Street Association as the City’s designated “Main Street Project, Incorporated” as defined in Miss. Code Ann. Sec. 21-19-44.1, as amended, and entered into an Agreement with the Gulfport Main Street Association 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, the City of Gulfport finds it in the best interest of the City to amend Section 7 of the Agreement, which currently reads as follows:

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.

To be amended to read as follows: *(added or modified language is bold and underlined, deleted language is stricken)*:

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.~~ **The City and Main Street acknowledge that Main Street maintains and expects to continue to maintain general liability insurance, accident insurance and D & O insurance coverage, as reflected in Exhibit "C" attached hereto and incorporated herein by reference. To the extent, and only to the extent, that insurance coverage exists as recited herein, and that such coverage extends to and covers the potential indemnity liability of the Indemnitors (as hereinafter defined) contemplated by this paragraph 7, Main Street and its agents, servants, employees, and representatives (the "Indemnitors") shall defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of action, 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. This indemnity shall not extend beyond the insurance coverage actually available to the Indemnitors.**

**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 Agreement between the City of Gulfport and the Gulfport Main Street Association, should be amended as herein provided and is hereby approved in substantially the form as is found in **Exhibit “A”** to this Resolution (together with all attachments), 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 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 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.** The City and Main Street acknowledge that Main Street maintains and expects to continue to maintain general liability insurance, accident insurance and D & O insurance coverage, as reflected in Exhibit "C" attached hereto and incorporated herein by reference. To the extent, and only to the extent, that insurance coverage exists as recited herein, and that such coverage extends to and covers the potential indemnity liability of the Indemnitors (as hereinafter defined) contemplated by this paragraph 7, Main Street and its agents, servants, employees, and representatives (the "Indemnitors") shall defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of action, 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. This indemnity shall not extend beyond the insurance coverage actually available to the Indemnitors.
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.)

Larry E. Clark, Esq., 2003 WL 21659130 (2003)

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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GULFMAI-01

SFISHER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/9/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Maury, Donnelly & Parr 24 Commerce St. Baltimore, MD 21202	CONTACT NAME: PHONE (A/C, No, Ext): (410) 685-4625 FAX (A/C, No): (410) 685-3071 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : CNA Insurance Companies 52412 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Gulfport Main Street Association PO Box 1780 Gulfport, MS 39502	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			BINDER	02/06/2015	02/06/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			BINDER	02/06/2015	02/06/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ PER STATUTE ☐ OTH-ER ☐
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Gulfport is an Additional Insured.

CERTIFICATE HOLDER**CANCELLATION**

The City of Gulport 2309 15th Street Gulfport, MS 39501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 02/10/2015

Subject: Resolution - to protect Designated Scenic Byways and to encourage development consistent with the goals and guidelines of the Mississippi Scenic Byways Program.

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 CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI TO
PROTECT DESIGNATED SCENIC BYWAYS AND TO ENCOURAGE DEVELOPMENT
CONSISTENT WITH THE GOALS AND GUIDELINES OF THE
MISSISSIPPI SCENIC BYWAYS PROGRAM**

WHEREAS, the National Scenic Byways Program was established in 1991 for the purpose of recognizing certain roads based on their archeological, cultural, historic, natural, recreational and scenic qualities; and

WHEREAS, in July of 2002, the Mississippi Legislature established the Mississippi Scenic Byways Program (Miss. Code Ann. Sec. 65-41-1 et seq.) as “a grassroots effort designed to increase the focus on Mississippi’s history and intrinsic resources” with the purpose “to identify and designate highway, road and street corridors as scenic byways in an attempt to preserve, enhance and protect the state’s intrinsic resources for visitors and residents of the state”; and

WHEREAS, the Mississippi Department of Transportation has established guidelines for the Scenic Byways Program to not only assist with the establishment and designation of scenic byways, but also to “ensure that highways, roads, and streets designated as scenic byways are properly managed and that their intrinsic qualities are maintained”; and

WHEREAS, the Mississippi Scenic Byways Program focuses on the preservation, protection, and enhancement of the state’s intrinsic resources, including “features considered significant, exceptional and distinctive by a community” and “recognized by that community as worthy of preservation and management” which resources may include cultural resources, historic resources, archaeological resources, recreational resources, natural resources and scenic resources; and

WHEREAS, since the creation of the Mississippi Scenic Byways Program, the Mississippi Legislature has designated several byways throughout the State; and

WHEREAS, in 2007, through Senate Bill 2826, the Mississippi Legislature designated Highway 605 in the City of Gulfport from the intersection of Highway 605 and U.S. Highway 90 northerly along Highway 605 to the intersection of Highway 605 and Highway 67 as the “Highway 605 Scenic Byway”, which was subsequently renamed in 2008 through Senate Bill 2608 as the “Highway 605 Tradition Scenic Parkway”; and

WHEREAS, in the current 2015 Regular Legislative Session, Senate Bill 2570 proposes to designate U.S. Highway 90 within the corporate limits of Gulfport, as well as Long Beach and Pass Christian as the “Gulf Coast Scenic Byway”; and

WHEREAS, the City of Gulfport recognizes the importance of the Scenic Byways Program and desires to continue to protect and promote the ecological beauty of the existing “Highway 605 Tradition Scenic Parkway” and any future designated scenic byways, including the proposed “Gulf Coast Scenic Byway”; and

WHEREAS, the City of Gulfport acknowledges the benefits of development along the Scenic Byways, and hereby finds it in the best interest of the City to promote development consistent with the goals and regulations of the Scenic Byways Program, including, but not limited to the preservation of the intrinsic resources along the roadway; and

WHEREAS, in furtherance of this goal, the City hereby requests all developers seeking to develop or improve property along a designed Scenic Byway to evaluate and construct any structures and/or improvements, including but not limited to, landscaping improvements to the property, in compliance with the goals and guidelines of the Scenic Byways Program, as established by the Mississippi Department of Transportation.

NOW, THEREFORE, BE IT ORDAINED BY THE 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 Resolution be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That the Governing Authority, recognizing the importance of the Mississippi Scenic Byways Program, and desiring to protect designated scenic byways, both present and future, as well as acknowledging the importance of continued development in the City, hereby finds it in the best interest of the City to encourage any developer desiring to develop property along a designated Scenic Byways to design and construct such development in a manner consistent with the goals and guidelines of the Mississippi Scenic Byways Program, as established by the Mississippi Department of Transportation.

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 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 Resolution was adopted, this the _____ day of _____, 2015.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/10/2015

Subject: Resolution - approving Agreement with Eley Guild Hardy Architects for design services related to the elevated fuel and service support facility at/near Jones Park and authorize the Mayor to execute the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/11/2015

Subject: Resolution - by the Gulfport City Council to declare certain property to be surplus and to authorize conveyance of the same to the Gulfport Redevelopment Commission.

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 DECLARE CERTAIN PROPERTY TO BE SURPLUS AND TO AUTHORIZE CONVEYANCE OF THE SAME TO THE GULFPORT REDEVELOPMENT COMMISSION

WHEREAS, Harrison County owns certain real property located in the City of Gulfport, Mississippi, identified as Parcel No. 0811K-01-003.000 on which the Gulfport main library which was devastated by Hurricane Katrina storm surge, is located (the “Library Property”). Harrison County also owns a portion of certain real property located in the City of Gulfport, Mississippi, identified as Parcel No. 0811K-01-002.001 which was or is leased to the Chamber of Commerce (the “Chamber Property”, together with the Library Property, collectively, the “Property”); and

WHEREAS, the City of Gulfport would like to facilitate development and renovation of the Property in connection with other planned development of adjacent parcels of the Property, including a proposed aquarium, conference center, as well as other public use areas; and

WHEREAS, the City of Gulfport, through the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport (“GRC”), has acquired or will acquire approximately nine (9) acres of contiguous property for development; and

WHEREAS, the Harrison County Board of Supervisors has enacted a Resolution declaring it’s intent to convey the Property to the City of Gulfport upon the completion of the close out of the FEMA funding process associated with the relocation and construction of the New Gulfport Library located in Orange Grove (the “FEMA Funding Closeout”); and

WHEREAS, conditioned upon the conveyance of the Property to the City of Gulfport by the Harrison County Board of Supervisors, the City of desires to declare the Property to be surplus and to convey the Property to the Gulfport Redevelopment Commission in order to facilitate development which will benefit and is in the best interest of the City of Gulfport and its citizens.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARRSION COUNTY, 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 promptly upon conveyance of the Property to the City of Gulfport by the Board of Supervisors of Harrison County, for and on behalf of Harrison County, the City of Gulfport shall convey all of its rights, title, and interest, in and to the Property to the Gulfport Redevelopment Commission and authorizes the Mayor and others as may be required to take and pursue any and all actions necessary to effectuate consummation of this conveyance, to include, without limitation, execution, delivery, and filing of any and all documents, including, but not limited to Special Warranty Deeds as may be required or otherwise necessary to effectuate, consummate and record such conveyance or transaction.

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 City Council, and a copy hereof shall be provided to the Harrison County Board of Supervisors and to the GRC.

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 February, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/11/2015

Subject: Resolution - to memorialize and encourage the Harrison County Board of Supervisors to authorize an expenditure in support of the commissioning ceremonies of the USS Jackson (LCS 6), and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
MEMORIALIZE AND ENCOURAGE THE HARRISON COUNTY BOARD OF
SUPERVISORS TO AUTHORIZE AN EXPENDITURE IN SUPPORT OF THE
COMMISSIONING CEREMONIES OF THE USS JACKSON (LCS 6), AND FOR
RELATED PURPOSES**

WHEREAS, the USS Jackson LCS 6 is an Independence Class Littoral Combat Ship designed to operate both near shore and in the open ocean at speeds exceeding forty (40) knots; and

WHEREAS, the State of Mississippi and its Capitol City, Jackson, have been honored by the Secretary of the Navy, Ray Mabus, a former governor of the State of Mississippi, with the naming of LCS 6 as the USS Jackson, making her the first US Navy ship named after Mississippi's Capitol City and one of only eighteen ships named after a state capitol on the current list of active Navy ships; and

WHEREAS, the City of Gulfport, a City located in Harrison County, has been honored with the appointment of our Mayor, Billy Hewes, as one of three Honorary Chairmen of the USS Jackson Commissioning Committee; and

WHEREAS, the commissioning of the USS Jackson, which is currently anticipated to be held in the Fall of 2015, will be held in Harrison County in the City of Gulfport and will provide a valuable opportunity to showcase the opportunities, possibilities and resources of the City of Gulfport, Harrison County and the entire Mississippi Gulf Coast with the anticipated national recognition that the commissioning ceremony will generate; and

WHEREAS, the Governing Authorities of the City of Gulfport have determined that the City of Gulfport benefits from its participation in the event by having this valuable opportunity to promote the City of Gulfport to leaders and people of influence in the State and the Nation as well as to Navy personnel and citizens from around the County; and they have determined that

pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that a total expenditure of \$25,000 to help sponsor the Commissioning Ceremony would serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that would be helpful toward advancing the moral, financial and other interests of the City of Gulfport; and

WHEREAS, being assured that Harrison County will enjoy the same benefits as the City from sponsoring the Commissioning Ceremony for the USS Jackson, the City of Gulfport, by and through its governing authorities, hereby memorializes and encourages the Harrison County Board of Supervisors to make the appropriate findings in support of a contribution and to make a contribution accordingly to serve as a sponsor for the Commissioning Ceremony for the USS Jackson which is anticipated to be held this fall in Harrison County, Mississippi.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, hereby memorializes and encourages the Harrison County Board of Supervisors to take whatever steps are required to make a contribution to the USS Jackson (LCS 6) Commissioning Committee as a contribution to help sponsor the anticipated Commissioning ceremonies for the USS Jackson to be held in Harrison County, Mississippi, in the fall of 2015.

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, and that a copy hereof be provided to the Harrison County Board of Supervisors.

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/04/2015

Subject: Budget Amendment #28 - to budget revenue received for the Coastal Narcotics
Enforcements Team.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	02/17/15
Department #	285	Budget Entry #	
Department Name	Coastal Narcotics (286)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	62,480	2,702	7,836	73,018
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	71,736	2,702	7,836	82,274
Revenue 285-492600	-	2,702	7,836	10,538

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

Amendment # 2015-28

Gulfport Police Department

Interoffice Memo

Date: February 4, 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 169650 in the amount of \$7,836.00

Total.....\$7,836.00

Revenue line item 285-492600.....\$7,836.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$7,836.00

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: 02/04/2015

Subject: Budget Amendment #29 - to budget revenue received from a drug forfeiture.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 02/17/15
Department # 275 Budget Entry # _____
Department Name Police Forfeiture-County/Local (277)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	4,769	-	-	4,769
Other Services	11,219	-	-	11,219
Capital Outlay	50,766	31,261	5,539	87,567
Total	78,756	31,261	5,539	115,557
Revenue 275-493100	-	31,261	5,539	36,800

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

Amendment # 2015-29

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: February 4, 2015

Re: Budget Amendment

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

Check number (169642) amount of \$5,212.80 (GPD case)

Check number 169641) amount of \$326.50 (CNET case)

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

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		5,539.30
County/Local Shared Revenue 275-493100	-5,539.30	

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: Ryan Merrill, Budget Analyst
Public Works

Date: 02/05/2015

Subject: Budget Amendment #30 - to transfer funds for Gulfport High School Drainage Project.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 02/17/15
Department # 2014 Bond Issue Org 358 Budget Entry #
Department Name Drainage/Equipment

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Highway 49 @ 18th Street Drainage #02907	-	300,000	(250,000)	50,000
Gulfport High School Drainage Project #02916	-	-	250,000	250,000
2014 Water Sewer Bond Proceeds	-	6,000,000	-	6,000,000

Amendment to transfer funds from project # 02907 Highway 49@ 18th Street Drainage to new project # 02916 Gulfport High School Drainage . 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 *WM*

Date: February 4, 2015

Subject: Budget Amendment to Transfer Funds and Create an Account for Gulfport High School Drainage Project

AMOUNT	FROM	TO
\$250,000.00	Highway 49 @ 18 th Street Drainage	"NEW ACCOUNT" Gulfport High School Drainage Project" within the 2014 Bond Issue
\$250,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment for \$250,000. This request is to fund a new project within the 2014 Bond Issue and create a new account called "Gulfport High School Drainage Project".

The HWY 49 @ 18th Street Drainage Project is delayed due to MDOT not allowing the City to install a ditch along 29th Avenue (MDOT Right-Of-Way). We will continue to work on a solution to the HWY 49 flooding and \$50,000 will remain in this budget. Attached is a request for assist from the Gulfport School District to alleviate flooding at the High School prior to the new building construction. So these funds are needed immediately as the first building will break ground in June.

I hereby recommend this budget amendment.

Please place on the February 17, 2015 City Council Agenda.



Gulfport School District

Office of the Chief Operations Officer

December 17, 2014

Mr. Kris Reimann, City Engineer
City of Gulfport
4050 Hewes Ave.
Gulfport, MS 39501

Mr. Marlin Ladner, Board President
Harrison County Board of Supervisors
Gulfport Courthouse
Gulfport, MS 39501

Subject: Offsite Drainage Improvements for Gulfport High School and Adjacent Community

Mr. Reimann/Mr. Ladner:

As you are aware, a recent drainage analysis was conducted by Brown, Mitchell & Alexander, Inc., to study the flooding in the area surrounding Gulfport High School and the campus itself. A plan has been developed which will improve drainage to the Gulfport High School campus, the Woodhaven neighborhood east of the campus and the shopping center located west of the campus at the intersections of Courthouse Road and Perry Street.

Meetings involving the City of Gulfport, Kim Savant, Harrison County District 2 Supervisor and the Gulfport School District resulted in tentative agreements for the Gulfport School District, City of Gulfport and Harrison County to each participate in the improvements. A preliminary plan depicting each area of participation is attached.

Gulfport School District's agreed upon portion of this proposed drainage project is approximately \$365,000. With that said, the Gulfport School District is requesting participation in this endeavor from the City of Gulfport and Harrison County as a partnership to provide all parties concerned a much improved drainage system. Please do not hesitate to contact me for more information at 228-297-3408(cell).

Sincerely,

Tom Hurdaway
Chief Operations Officer
Gulfport School District

ENGINEER'S PRELIMINARY OPINION OF PROBABLE COSTS

WOODHAVEN, GULFPORT HIGH SCHOOL & PERRY STREET
DRAINAGE IMPROVEMENTS
ALTERNATE C - COFFEE CREEK OUTFALL - CITY OF GULFPORT
(COURTHOUSE RD. TO OUTFALL AT BASEBALL PARKING LOT)

December 9, 2014

ITEM DESCRIPTION	EST. QUANTITY	UNIT	MAT. PRICE	EXTENSION
CONSTRUCTION				
CLEARING & GRUBBING	1	AC		\$0.00
PAVEMENT (2-in 9.5 @\$79, 2-in 19 mm @ \$70 ton)	2520	SY	\$16.40	\$41,328.00
REMOVE / REPLACE FENCE	2740	LF	\$39.00	\$106,860.00
REMOVE EXISTING CULVERTS	1460	LF		\$0.00
REMOVE EXISTING DRAIN INLETS / STRUCTURES	8	EA		\$0.00
60" HDPE	500	LF	\$78.09	\$39,045.00
54" RCP	200	LF	\$85.90	\$17,180.00
48" RCP	130	LF	\$68.15	\$8,859.50
24" & SMALLER RCP	130	LF	\$21.70	\$2,821.00
CHANNEL WIDENING & SLOPE PROTECTION	11650	CY		\$0.00
LARGE DRAIN INLETS (54" PIPE & GREATER) & STR'S	7	EA		\$0.00
SMALL DRAIN INLETS	4	EA		\$0.00
EROSION CONTROL	1	LS		\$0.00
TRAFFIC CONTROL	1	LS		\$0.00
SOLID SOD	1,300	SY	\$1.70	\$2,210.00
SELECT BEDDING MATERIAL	80	CY	\$10.00	\$800.00
CRUSHED LIMESTONE	700	CY		\$0.00
MISC. WATER & SEWER ADJUSTMENTS	1	LS	\$5,000.00	\$5,000.00
CONSTRUCTION SUBTOTAL:				\$224,103.50
ARCHITECT/ENGINEER & SURVEY:				
SUBTOTAL:				\$224,103.50
CONTINGENCY:				\$22,410.35
TOTAL PROJECT - ALTERNATE C:				\$246,513.85

*MATERIAL PRICES TAKEN FROM CITY MATERIAL PURCHASE CONTRACTS.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 02/09/2015

Subject: Docket of Claims - to be approved through February 18, 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

PPK
2/10/15



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/18/2015

Org Code		Total Payment
010	General Fund	107,990.84
101	Hurricane Katrina - General Government	5,820.00
111	Executive - Mayor	354.28
115	Legislative - Council	1,241.63
125	Judicial - Courts	6,097.06
135	Legal - City Attorney	1,307.85
145	General Administration	35,603.41
155	Civil Service	3,379.40
213	Police Operating	97,913.00
214	Police Grants	10,280.63
276	Police Forfeits and Seizures	22,368.00
277	Police Forfeits and Seizures	6,400.95
290	Fire	28,172.30
311	Streets and Drainage Maintenance	307,546.77
313	Public Works Admin	1,742.59
315	Traffic Control	564.37
325	Engineering	39,268.66
335	Garage Maintenance	14,566.09
345	Capital Projects	184,216.36
357	Funds	21,826.12
411	Leisure Services	59,297.44
415	Building Maintenance	274.65
425	Senior Citizens	6,188.60
430	Funds	10,834.53
435	Cemetery	986.78
437	Funds	2,094.05
445	Joseph T Jones Memorial Park	19,681.24
511	Community Development Block Grant	24.93
515	Home Consortium Grant	2,019.00
611	Urban and Economic Development	6,037.51
621	Economic Development	436.90
630	Police Asset Forfeiture Fund	4,148.00
701	Municipal Debt Service Fund	1,685.00
811	Water Billing	12,140.88
815	Water Operations and Maintenance	97,804.16
825	Sewer Operations and Maintenance	332,071.91
845	Harrison County Wastewater & Solid Waste Man	656,182.81
911	Employees' Group Health and Life Fund	15,735.09
915	General Liability\ Worker's Comp Fund	2,173.77
Grand Total		2,126,477.56



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/18/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	2	2,466.79	
A1 BATTERY INC	14	1,239.30	
AAA GULF COAST SECURITY INC	1	125.00	
ACCURATE CONTROL EQUIPMENT INC	1	180.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	1	203.43	
ADOLPH BOURDIN INC	1	120.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	551.90	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	1	2,000.00	
AFFORDABLE TRAILER SALES INC	3	1,885.22	
AGRO DISTRIBUTION LLC	3	4,365.00	
AIRGAS SOUTH INC	11	629.99	
ALL PHASE ELECTRIC SUPPLY CO INC	4	89.76	
ALL SAFE TECHNOLOGIES LLC	1	88.75	
ALL SIGNS INC	2	1,250.00	
AMERICAN MUNICIPAL SERVICES	1	2,356.30	
ATHENA FOLLETT	1	100.00	
ATLAS INSPECTION TECHNOLOGIES LLC	1	1,733.38	
AUDREY DUNCAN	1	3,330.00	
AUTO COMPANY XVII INC	10	3,836.33	
AUTO ZONE INC	18	3,171.98	
AUTOMATION PERSONNEL SERVICES, INC.	9	2,920.57	
BANCORP SOUTH BANK	24	9,476.01	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	1	3,901.46	
BANKS & BANKS, INC.	4	235.00	
BARNEYS POLICE SUPPLIES	2	374.93	
BAY ICE CO INC	1	32.00	
BAY MOTOR WINDING INC	1	4,810.00	
BAYOU CONCRETE, LLC	1	462.50	
BEATLINE OAKS VETERINARY HOSPITAL	1	590.49	
BENVENUTTI ELECTRICAL APPARATUS	4	4,314.25	
BETTY JOHNSON	1	100.00	
BIDDLE CONSULTING GROUP INC	1	1,139.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLUETARP FINANCIAL INC.	8	856.03	
BONDS SERVICES, INC	7	5,903.25	
BRAD LEE HEFLIN	1	690.50	
BRANDON NECAISE	1	50.00	
BRIAN HAGWOOD	1	225.00	
BROWN MITCHELL & ALEXANDER	1	21,826.12	
BRUNOS NORTHSORE INVESTMENTS LLC	2	778.84	
BUTCH OUSTALET INC	44	2,040.81	
CABLE ONE	2	119.95	
CATHERINE MINERICH	2	53.00	
CELLCO PARTNERSHIP	3	7,100.62	
CELLULAR SOUTH, INC	22	6,354.45	
CENTERPOINT ENERGY RESOURCES CORP	7	2,293.26	
CHAMPION CHRYSLER DODGE	2	4,182.10	
CHANCELLOR SUPPLY, INC	4	754.85	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHARLENE MCGILL	4	48.00	
CHRIS LOPOSSER	1	21.00	
CHRIS RYLE	1	42.00	
CINTAS CORP #240	21	1,162.31	
CINTAS CORPORATION NO 2	10	215.10	
CITY OF BILOXI	1	1,197.12	
CITY OF GULFPORT	26	9,532.12	
CLAYS PRINT SHOP INC	4	1,029.00	
CLM EQUIPMENT CO INC	11	433.99	
COAST CHLORINATOR CO	4	5,621.00	
COAST CYCLES INC	2	1,249.00	
COAST ELECTRIC POWER ASSOC	5	42,176.48	
COASTAL DUST CONTROL	40	1,225.26	
COASTAL PROCESS LLC	1	583.00	
COMMAND CENTER INC	2	1,347.84	
CORNETT BOLT & SCREW, INC	4	475.07	
COVINGTON FLOORING CO INC	1	3,197.00	
CRIMSON STONE INC	1	4,557.60	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DARIUS JOHNSON	1	120.00	
DAVID WILSON	34	335.00	
DAVISON FUELS INC.	3	4,918.40	
DELTA SANITATION OF MS LLC	22	4,660.72	
DIBS CHEMICAL & SUPPLY CO	1	1,530.50	
DLT SOLUTIONS	2	1,167.95	
DONNA SACHEZ	1	100.00	
DONNIE JENKINS	1	70.00	
DPS CRIME LAB	1	50.00	
DUNAWAY GLASS INC	1	170.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	9	4,236.41	
EAGLE ENERGY INC.	14	25,735.70	
EAGLE MECHANICAL INC	1	450.00	
EDDIE MILLER ATTY AT LAW	1	1,365.00	
EDES LTD	1	1,938.00	
ELLA HOLMES HINES	1	185.32	
ELWOOD STAFFING SERVICES INC	1	106.50	
EMMA STRONG	2	53.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	251.35	
EXPRESS SERVICE INC	2	1,356.40	
FAL FALS GOURMET AND GIFTS	1	485.30	
FASTENAL	10	2,854.26	
FBI NATIONAL ACADEMY ASSOCIATES INC	1	180.00	
FEDEX	1	7.22	
FLEETCOR TECHNOLOGIES	28	21,363.57	
GALLS INC	2	174.10	
GIBSON MAINTENANCE, LLC	1	1,008.00	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLENDORA GREEN	1	100.00	
GLENN PARKER	1	35.00	
GLOBALSTAR	1	143.39	
GOOD TIMES INC	8	819.07	
GOODYEAR TIRE & RUBBER CO	1	390.84	
GOVCONNECTION INC	1	235.97	
GT DEVELOPMENT & CONTRACTING LLC	1	172,195.19	
GUEST SERVICES INC	2	334.64	
GULF COAST BUSINESS SUPPLY CO	1	68.70	
GULF COAST CLASSIC CO.	1	10,000.00	
GULF HYDRAULICS & PNEUMATICS	1	1,680.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULF PUBLISHING CO INC	5	1,077.40	
GULFPORT CAPITAL LLC	3	157.96	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	396.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	299.95	
HANCOCK BANK	2	1,685.00	
HANSON PIPE & PRODUCTS SOUTH INC	2	1,770.50	
HARRIS PLUMBING LLC	1	300.00	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON CTY SOLID WASTE MGMT BOARD	1	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST	2	632,046.76	
HAVARD PEST CONTROL	40	1,936.31	
HD SUPPLY WATERWORKS, LTD.	27	20,533.49	
HIGHLAND PRODUCTS GROUP LLC	2	15,459.63	
HOWARD SMITH EQUIPMENT	6	1,037.36	
HOWARDS PAINT & DECORATING	1	49.28	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	1	71.25	
HYDRAULIC REPAIR SERVICES LLC	7	1,061.39	
IAN MURRAY	1	84.00	
INTERNATIONAL ASSOCIATION OF CHIEFS	2	300.00	
ITSAVVY LLC	3	1,579.48	
JAMES ALLEN	1	50.00	
JOEL SMITH, DISTRICT ATTORNEY	2	829.60	
JOHN BOGGAN	1	65.00	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN REA	1	3,500.00	
JOHN STRICKLAND	1	2,500.00	
JOHNSTONE SUPPLY CO	2	254.64	
JONES AUTO TRIM	1	880.00	
JOSHUA AGENT	1	84.00	
KENNY ANDERSON	1	943.00	
KEVIN JACKSON	3	168.00	
KEY TECH COMMUNICATION SVC	1	373.00	
KIM KINCAID	1	100.00	
KLM, LLC	1	158.40	
LAND SHAPER INC	1	22,800.00	
LEE TRACTOR CO INC	1	459.00	
LINDA B DUBOSE	4	106.00	
LISA MALLEY	1	100.00	
LOWES OF GULFPORT MS 466	14	1,449.70	
M J DONOVAN ENTERPRISES	1	122.13	
MAC STRIPERS INC	1	48.60	
MARK PARKMAN	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	77	4,222.15	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHELIN TIRE CORP	1	99.00	
MICRO METHODS INC	2	525.00	
MID SOUTH UNIFORM & SUPPLY INC	4	1,252.57	
MILLER MOTTE TECHNICAL COLLEGE	1	200.00	
MIRIAM LORRAINE LOEW	1	314.90	
MISSISSIPPI SELECT HEALTH CARE LLC	11	273.00	
MOMAR INC	2	10,596.30	
MORPHOTRUST USA INC	3	7,068.00	
MPH INDUSTRIES INC	3	444.10	
MS BUREAU OF NARCOTICS	1	2,776.50	
MS DEPT OF PUBLIC SAFETY	1	7,517.00	
MS GULF COAST COMMUNITY COLLEGE	1	18,000.00	
MS LAW JOURNAL INC	1	95.00	
MS POWER COMPANY	26	77,833.28	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS PROSECUTORS ASSOCIATION	1	50.00	
MS STATE TREASURER	1	95,587.14	
NATIONAL SEMINARS GROUP	1	199.00	
NATIONAL TACTICAL OFFICERS ASSOC	1	150.00	
NECAISE LOCKSMITH SERVICE INC	6	2,273.87	
NEILLS RADIATOR SERVICE	1	136.95	
NEOPOST USA INC	1	149.85	
NORMA JEAN SOROE	2	299.53	
NORTHERN SAFETY CO	6	1,434.93	
O REILLY AUTO PARTS	327	3,608.50	
OFFICE DEPOT	28	479.13	
OFFICE FURNITURE SOLUTIONS INC	6	6,112.41	
OLIVIA MCDONALD	1	100.00	
PACER SERVICE CENTER	1	15.12	
PARKER SYSTEMS INC	3	3,381.56	
PARTS AND SUPPLY INC	33	1,172.75	
PASS CHRISTIAN POLICE DEPT	1	1,705.84	
PAT FORE JR	1	650.00	
PAUL MONTJOY	8	5,656.25	
PAUL PODLIN	1	42.00	
PAV & BROOME WATCHMAKERS & JEWELERS INC	1	29.00	
PERFORMANCE TIRE & WHEEL INC #1	13	4,719.37	
PETSMART	1	61.97	
PHILIP SHAW	1	75.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	679.47	
PHYSIO CONTROL CORP	1	280.50	
PLUMB PARTS	1	35.98	
POPPS FERRY SALES & SERVICE	5	193.62	
POSITIVE PROMOTIONS	1	461.89	
PUCKETT MACHINERY CO INC	29	3,945.65	
PUCKETT MACHINERY COMPANY	14	461.70	
RAM TOOL & SUPPLY CO	2	1,950.46	
RHODES PAUL M	1	63.00	
ROBERT C WILLIAMS	1	1,900.00	
ROBERT ENOCHS	1	21.00	
ROBERT G BAILEY, JR	1	70.00	
ROBERT J YOUNG COMPANY INC	12	8,450.95	
ROBIN EWING POOL SUPPLIES INC.	1	1,485.00	
ROPER SUPPLY CO	4	3,823.10	
SAFETY KLEEN CORPORATION	2	1,038.87	
SAMS CLUB CORP	12	1,980.02	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SMITTYS SUPPLY LLC	1	418.75	
SOUTH MS BUSINESS MACHINES INC	1	216.32	
SOUTHERN ATHLETIC FIELDS, INC	1	1,370.00	
SOUTHERN PIPE & SUPPLY CO	12	956.80	
SOUTHERN TIRE MART LLC	1	149.00	
SPEC RESCUE INTERNATIONAL INC	1	1,422.50	
SPECIALITY HOSE AND FABRICATION INC	1	2,250.00	
SPHERION CORP	8	2,186.75	
SPILLER CONSULTING LLC	1	217.95	
STATE OF MISSISSIPPI	1	25.00	
STATE OF MS DEPT OF PUBLIC SAFETY	1	50.00	
STEWART SNEED HEWES INC	1	1,926.00	
SUN COAST BUSINESS SUPPLY INC	71	3,806.15	
SUNBELT FIRE APPARATUS	8	2,848.29	
TAYLOR POWER SYSTEMS INC	1	590.22	
TEC OF JACKSON INC	24	478.10	
TELECHECK INTERNATIONAL, INC.	5	793.51	

THE PRINT SHED LLC	2	602.50	
THE RAINMAKER GROUP INC	1	1,000.00	
THREE GUYS ENTERTAINMENT LLC	1	714.00	
TINA DEDEAUX	1	300.00	
TINA MASSEY	1	100.00	
TORYE HURST	1	600.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	205.00	
TRUAX INVESTMENT TB LLC	1	180.00	
TURAN-FOLEY CHEVROLET BUICK GEO	36	2,728.23	
TYLER TECHNOLOGIES, INC.	8	21,043.00	
ULINE, INC.	27	2,734.41	
UNION SECURITY INSURANCE CO	24	5,548.00	
UNIVEST CAPITAL INC	2	3,376.74	
UTILITY PARTNERS, LLC	3	542,120.50	
VISION SERVICE PLAN INSURANCE CO	1	5,957.74	
WANCO INC	1	986.00	
WAR MANAGEMENT SERVICES LLC	1	5,820.00	\$5,820.00
WILLIAM A DAVIS	3	811.50	
WILLIAM E MCQUEEN	2	269.99	
WILLIAM E WAGNER	1	300.00	
WILLIAM J. FLURRY	2	715.00	
WILLIAM R THURMAN	1	150.00	

Total # of Claims	1,645	Grand Total	2,126,477.56
		FEMA Eligible	\$5,820.00



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/18/2015

CITY OF GULFPORT

010	General Fund			107,990.84
210601	BONDS PAYABLE			1,005.40
	BRAD LEE HEFLIN			
	Invoice #: 163654	P.O. #: MANUAL	356422	690.50
	MIRIAM LORRAINE LOEW			
	Invoice #: 163655	P.O. #: MANUAL	356423	314.90
210700	ACCRUED COURT ASSESSMENTS			95,587.14
	MS STATE TREASURER			
	Invoice #: 163771	P.O. #: MANUAL	356541	95,587.14
210800	COURT ASSESS PUBLIC SAFETY			7,517.00
	MS DEPT OF PUBLIC SAFETY			
	Invoice #: 163770	P.O. #: MANUAL	356540	7,517.00
480700	WARRANTS FEES COLLECTED			2,356.30
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 163590	P.O. #: 179892	356357	2,356.30
	AMERICAN MUNICIPAL SERVICES. TOTAL COLLECTION FEES DUE TO AMS.			
480800	OTHER REVENUES - COURTS			50.00
	STATE OF MS DEPT OF PUBLIC SAFETY			
	Invoice #: 163769	P.O. #: MANUAL	356539	50.00
500400	ZONING FEES			255.00

PHILIP SHAW			
Invoice #: 163767	P.O. #: MANUAL	356537	75.00
TRUAX INVESTMENT TB LLC			
Invoice #: 163768	P.O. #: MANUAL	356538	180.00
505800	RENTS		1,220.00
BETTY JOHNSON			
Invoice #: 162958	P.O. #: MANUAL	355723	100.00
MILLER MOTTE TECHNICAL COLLEGE			
Invoice #: 162959	P.O. #: MANUAL	355724	200.00
OLIVIA MCDONALD			
Invoice #: 162960	P.O. #: MANUAL	355725	100.00
ATHENA FOLLETT			
Invoice #: 162961	P.O. #: MANUAL	355726	100.00
GLENDORA GREEN			
Invoice #: 163281	P.O. #: MANUAL	356049	100.00
LISA MALLEY			
Invoice #: 163282	P.O. #: MANUAL	356050	100.00
KIM KINCAID			
Invoice #: 163283	P.O. #: MANUAL	356051	100.00
TINA MASSEY			
Invoice #: 163284	P.O. #: MANUAL	356052	100.00
MARK PARKMAN			
Invoice #: 163285	P.O. #: MANUAL	356053	100.00
DONNA SACHEZ			
Invoice #: 163286	P.O. #: MANUAL	356054	100.00

101 Hurricane Katrina - General Government 5,820.00

620700 CONSULTANT FEES 5,820.00

18890 ADMINISTRATION - OUTSIDE CONSULTANT 5,820.00

WAR MANAGEMENT SERVICES LLC

Invoice #: 163653

P.O. #: 164367

356421

5,820.00

AMENDMENT TO ALLOW FOR COMPLETION OF CONTRACT CLOSE OUT DOCS FOR KATRINA

111 Executive - Mayor 354.28

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

28.50

614000 GASOLINE, OIL, GREASE 43.42

FLEETCOR TECHNOLOGIES

Invoice #: 163772

P.O. #: MANUAL

356542

21.24

FLEETCOR TECHNOLOGIES

Invoice #: 163788

P.O. #: MANUAL

356558

22.18

626001 TELEPHONE 50.36

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

12.47

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

37.89

626900 TRAVEL 232.00

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

232.00

HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE IN JACKSON

115	Legislative - Council		1,241.63
601300	CITY BENEFITS		12.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #:	163739	P.O. #: MANUAL	356508
			12.00
602500	LIFE INSURANCE		85.50
	UNION SECURITY INSURANCE CO		
Invoice #:	163752	P.O. #: MANUAL	356521
			85.50
610400	OFFICE SUPPLIES		205.12
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	163179	P.O. #: 179808	355947
			27.28
	ITEM #AAG89701 DESK CALENDAR FOR COUNCIL CLERKS		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	163179	P.O. #: 179808	355947
			1.37
	ITEM #UNV31803 LETTER OPENER		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	163179	P.O. #: 179808	355947
			5.36
	ITEM #UNV92009 SCISSORS		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	163179	P.O. #: 179808	355947
			52.99
	ITEM #UNV15161 EXPANDING FILE POCKET FOLDERS		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	163179	P.O. #: 179808	355947
			37.13
	ITEM #UNV35290 9X12 SELK ADHESIVE ENVELOPES 250/BOX		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	163179	P.O. #: 179808	355947
			50.26
	ITEM #SOU3162010 BOND PAPER REAM		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	163179	P.O. #: 179808	355947
			7.90
	ITEM #MEA59880 WIRE BOUND LEGAL PADS		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	163179	P.O. #: 179808	355947
			10.86
	ITEM #UNV30630 LEGAL WRITING PAD 6/PK		

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163179

P.O. #: 179808

355947

6.77

ITEM #UNV56300 JR LEGAL WRITING PAD 6/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163604

P.O. #: 179808

356371

0.47

ITEM #UNV56300 JR LEGAL WRITING PAD 6/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163604

P.O. #: 179808

356371

4.73

ITEM #EPI-E623 CLEAR GLUE STICK

621700 MAINTENANCE CONTRACTS**216.32**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 163628

P.O. #: MANUAL

356395

216.32

626001 TELEPHONE**5.84**

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

5.84

626900 TRAVEL**542.32**

ELLA HOLMES HINES

Invoice #: 163589

P.O. #: 179894

356356

185.32

TRAVEL REIMBURSEMENT TO AND FROM JACKSON, MS FOR MML AND MBC-LEO
CONFERENCE HELD 1/25/15 THROUGH 1/28/15

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

125.00

REGISTRATION FEES FOR E.HOLMES-HINES TO ATTEND 2015 MID-WINTER LEGISLATIVE
CONFERENCE; 01-27-15 THRU 01-29-15

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

232.00

HOTEL ROOM CHARGES FOR E.HOLMES-HINES TO ATTEND 2015 MID-WINTER LEGISLATIVE
CONFERENCE; 01-27-15 THRU 01-29-15**627900 MISC SERVICES AND CHARGES****174.53**

NORMA JEAN SOROE

Invoice #: 163587

P.O. #: MANUAL

356354

174.53

125 Judicial - Courts**6,097.06****601300 CITY BENEFITS****15.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 163739

P.O. #: MANUAL

356508

15.00

602500 LIFE INSURANCE**209.00**

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

209.00

610100 CLEANING AND JANITORIAL**1,215.00**

BONDS SERVICES, INC

Invoice #: 163299

P.O. #: 179850

356067

1,215.00

JANTORIAL SERVICES FOR JANUARY 2015

612200 REPAIRS AND MAINTENANCE**35.98**

PLUMB PARTS

Invoice #: 163350

P.O. #: 179723

356118

35.98

ITEM 62301001 / ZURN VACCUM BREAKER ASSEMBLY KIT

620900 CONTRACTUAL FEES**1,311.35**

SPHERION CORP

Invoice #: 163602

P.O. #: MANUAL

356369

349.43

SPHERION CORP

Invoice #: 163623

P.O. #: MANUAL

356390

349.14

SPHERION CORP

Invoice #: 163753

P.O. #: MANUAL

356522

262.62

SPHERION CORP

Invoice #: 163754

P.O. #: MANUAL

356523

350.16

621500 LEGAL FEES-COURT DEFENDERS**2,500.00**

GILLESPIESMITH LAW FIRM

Invoice #: 163422

P.O. #: 179774

356190

2,500.00

PUBLIC DEFENDER FEES FOR JANUARY

621700 MAINTENANCE CONTRACTS**346.20**

ROBERT J YOUNG COMPANY INC				
Invoice #:	163611	P.O. #:	MANUAL	
		356378	225.00	
COASTAL DUST CONTROL				
Invoice #:	163633	P.O. #:	MANUAL	
		356400	24.24	
COASTAL DUST CONTROL				
Invoice #:	163634	P.O. #:	MANUAL	
		356401	24.24	
COASTAL DUST CONTROL				
Invoice #:	163635	P.O. #:	MANUAL	
		356402	24.24	
COASTAL DUST CONTROL				
Invoice #:	163636	P.O. #:	MANUAL	
		356403	24.24	
COASTAL DUST CONTROL				
Invoice #:	163638	P.O. #:	MANUAL	
		356405	24.24	
624601	REPAIRS AND MAINTENANCE			320.04
O REILLY AUTO PARTS				
Invoice #:	163064	P.O. #:	177924	
		355832	65.40	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX				
JOHNSTONE SUPPLY CO				
Invoice #:	163429	P.O. #:	177633	
		356197	200.07	
ITEM # 999D3307 - BEARINGS FOR PILLOW BLOCK AIR HANDLER				
JOHNSTONE SUPPLY CO				
Invoice #:	163429	P.O. #:	177633	
		356197	54.57	
ITEM #L40-858 PILLOW BLOCK AIR HANDLER				
626001	TELEPHONE			99.28
TEC OF JACKSON INC				
Invoice #:	163668	P.O. #:	MANUAL	
		356436	33.11	
CELLULAR SOUTH, INC				
Invoice #:	163798	P.O. #:	MANUAL	
		356568	66.17	
627900	MISC SERVICES AND CHARGES			45.21

135 Legal - City Attorney 1,307.85

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 163739

P.O. #: MANUAL

356508

6.00

602500 LIFE INSURANCE 76.00

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

76.00

610400 OFFICE SUPPLIES 118.68

OFFICE DEPOT

Invoice #: 163376

P.O. #: 179634

356144

63.39

TONER CARTRIDGE FOR HP 1320, ITEM NO. 502927.

OFFICE DEPOT

Invoice #: 163376

P.O. #: 179634

356144

4.40

STAPLER, ITEM NO. 275714.

OFFICE DEPOT

Invoice #: 163376

P.O. #: 179634

356144

2.77

TAPE DISPENSER, ITEM NO. 173336 .

OFFICE DEPOT

Invoice #: 163376

P.O. #: 179634

356144

3.39

HEAVY DUTY STAPLES, ITEM NO. 892729.

OFFICE DEPOT

Invoice #: 163376

P.O. #: 179634

356144

1.35

STAPLE REMOVER, ITEM NO. 127270.

OFFICE DEPOT

Invoice #: 163376

P.O. #: 179634

356144

5.12

2-HOLE PUNCH, ITEM NO. 825307.

OFFICE DEPOT

Invoice #: 163376

P.O. #: 179634

356144

17.27

ROTARY CARD FILE, ITEM NO.839761.

OFFICE DEPOT				
Invoice #:	163377	P.O. #:	179634	
		356145	13.62	
TONER CARTRIDGE FOR HP 1320, ITEM NO. 502927.				
OFFICE DEPOT				
Invoice #:	163377	P.O. #:	179634	
		356145	0.94	
STAPLER, ITEM NO. 275714.				
OFFICE DEPOT				
Invoice #:	163377	P.O. #:	179634	
		356145	0.59	
TAPE DISPENSER, ITEM NO. 173336 .				
OFFICE DEPOT				
Invoice #:	163377	P.O. #:	179634	
		356145	0.73	
HEAVY DUTY STAPLES, ITEM NO. 892729.				
OFFICE DEPOT				
Invoice #:	163377	P.O. #:	179634	
		356145	0.29	
STAPLE REMOVER, ITEM NO. 127270.				
OFFICE DEPOT				
Invoice #:	163377	P.O. #:	179634	
		356145	1.10	
2-HOLE PUNCH, ITEM NO. 825307.				
OFFICE DEPOT				
Invoice #:	163377	P.O. #:	179634	
		356145	3.72	
ROTARY CARD FILE, ITEM NO.839761.				
610700	OPERATING SUPPLIES			48.89
ROBERT J YOUNG COMPANY INC				
Invoice #:	163730	P.O. #:	MANUAL	
		356498	1.39	
95416				47.50
ROBERT J YOUNG COMPANY INC				
Invoice #:	163730	P.O. #:	MANUAL	
		356498	47.50	
621700	MAINTENANCE CONTRACTS			485.69
ROBERT J YOUNG COMPANY INC				
Invoice #:	163620	P.O. #:	MANUAL	
		356387	485.69	
621900	MEMBERSHIP DUES AND SUBSCRI			145.00

MS LAW JOURNAL INC

Invoice #: 163402

P.O. #: 179660

356170

95.00

MS LAW JOURNAL - BRIEFING SCHEDULE - RECENT DESIONS OF MS COURT OF APPEALS
AND MS SUPREME COURT, INVOICE NO. B-V84-354, DATED JANUARY 14, 2015.

MS PROSECUTORS ASSOCIATION

Invoice #: 163404

P.O. #: 179706

356172

50.00

MS PROSECUTORS ASSOCIATION ANNUAL DUES FOR J. KIRK CLARK.

626001 TELEPHONE**26.65**

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

14.24

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

12.41

626700 RENTAL**149.85**

NEOPOST USA INC

Invoice #: 163375

P.O. #: 179801

356143

149.85

QUARTERLY LEASE PAYMENT ON POSTAL METER, IM330.

627900 MISC SERVICES AND CHARGES**251.09**

PACER SERVICE CENTER

Invoice #: 163347

P.O. #: 179760

356115

15.12

ONLINE CHARGES, I.D. NO. 2524136, SERVICES FROM 10-01-14 TO 12-31-14, INVOICE DATE
01-07-15.

GOVCONNECTION INC

Invoice #: 163403

P.O. #: 179680

356171

235.97

HP LASERJET PRO 400 M401N, SERIAL NO. PHGDC50617.

145 General Administration**35,603.41****601300 CITY BENEFITS****51.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 163739

P.O. #: MANUAL

356508

51.00

602500 LIFE INSURANCE**313.50**

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

313.50

610100	CLEANING AND JANITORIAL	50.54
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COASTAL DUST CONTROL

Invoice #: 163665	P.O. #: MANUAL	356433	25.27
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COASTAL DUST CONTROL

Invoice #: 163701	P.O. #: MANUAL	356469	25.27
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610400	OFFICE SUPPLIES	2,234.36
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OFFICE DEPOT

Invoice #: 163220	P.O. #: 179645	355988	66.23
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ITEM #355808 SPILT KEYBOARD AND 3D DESIGN CONFORMS TO YOUR NATURAL HAND POSITION.

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 163379	P.O. #: 179226	356147	427.50
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1942P-3F12 - DRAWER LATERAL FILE; 19.25" X 42" X 39.5"

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 163379	P.O. #: 179226	356147	159.79
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3-SHELF BOOKCASE WITH 2 ADJUSTABLE SHELVES; 13" X 42" X 41"

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 163379	P.O. #: 179226	356147	591.94
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LAMINATE TOP; 42" X 120"

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 163379	P.O. #: 179226	356147	570.04
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BACKLESS STOOLS,PNEUMATIC LIFT,CHROME BSE CIRCLE RING HEIGHT ADJUSTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163433	P.O. #: 179699	356201	78.11
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ITEM #49172 STORE N GO V3 USB 16GB

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163433	P.O. #: 179699	356201	253.39
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ITEM #CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163433	P.O. #: 179699	356201	26.54
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ITEM #FALCDS CANNED AIR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163433	P.O. #: 179699	356201	16.99
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ITEM #MMMR330YW POP UP NOTE REFILL 3X3 CANARY YELLOW LINES

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163434	P.O. #:	179699
		356202	9.13
ITEM #49172 STORE N GO V3 USB 16GB			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163434	P.O. #:	179699
		356202	29.61
ITEM #CP21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163434	P.O. #:	179699
		356202	3.10
ITEM #FALCDS CANNED AIR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163434	P.O. #:	179699
		356202	1.99
ITEM #MMMR330YW POP UP NOTE REFILL 3X3 CANARY YELLOW LINES			
610700	OPERATING SUPPLIES		4,372.70
BONDS SERVICES, INC			
Invoice #:	163299	P.O. #:	179850
		356067	2,047.50
JANTORIAL SERVICES FOR JANUARY 2015			
CLAYS PRINT SHOP INC			
Invoice #:	163326	P.O. #:	179571
		356094	70.00
IDEAL 400 NOTARY STAMPS FOR KAREN C MCCARTY AND DIANE P RAGAS OF COMMUNITY DEVELOPMENT			
SAMS CLUB CORP			
Invoice #:	163416	P.O. #:	179734
		356184	39.94
HEATING AND COOLING HEATER LASKO 22" ITEM #652440			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	163419	P.O. #:	179742
		356187	88.75
REESTABLISH PHONE LINE FIRE ALARM PANAL FOR THE DEPOT (1419 27 TH AVE)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163433	P.O. #:	179699
		356201	79.62
ITEM #BLKBE10600008R SURGE PROTECTORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163433	P.O. #:	179699
		356201	34.15
ITEM #DCC12J12 12OZ CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163434	P.O. #:	179699
		356202	9.30
ITEM #BLKBE10600008R SURGE PROTECTORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163434	P.O. #:	179699
		356202	3.99
ITEM #DCC12J12 12OZ CUPS			

THE RAINMAKER GROUP INC

Invoice #: 163616

P.O. #: MANUAL

356383

1,000.00

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

999.45

ANNUAL FEE AND PURCHASE OF NIGP CODES FOR 2015

612200 REPAIRS AND MAINTENANCE**158.40**

KLM, LLC

Invoice #: 163327

P.O. #: 179194

356095

158.40

CARPET CLEANING (792 SQ FT) AT LYMAN COMMUNITY CENTER UTILITY BILLING OFFICE
@ 13472 HWY 49 GULFPORT MS 39503.
DEODORIZE INCLUDED.

614000 GASOLINE, OIL, GREASE**39.47**

FLEETCOR TECHNOLOGIES

Invoice #: 163772

P.O. #: MANUAL

356542

39.47

620900 CONTRACTUAL FEES**2,340.56**

HAVARD PEST CONTROL

Invoice #: 163294

P.O. #: 179871

356062

163.42

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 163294

P.O. #: 179871

356062

147.81

TERMITE CONRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429

HAVARD PEST CONTROL

Invoice #: 163294

P.O. #: 179871

356062

48.26

PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX
INVOICE #819715

HAVARD PEST CONTROL

Invoice #: 163294

P.O. #: 179871

356062

108.60

RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND
OPERATION & MAINTENANCE #820198 \$90.00

HAVARD PEST CONTROL

Invoice #: 163295

P.O. #: 179871

356063

19.28

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 163295

P.O. #: 179871

356063

17.44

TERMITE CONRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429

HAVARD PEST CONTROL

Invoice #: 163295

P.O. #: 179871

356063

5.69

PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX
INVOICE #819715

HAVARD PEST CONTROL

Invoice #: 163295 **P.O. #:** 179871 356063 12.81

RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND
OPERATION & MAINTENANCE #820198 \$90.00

HAVARD PEST CONTROL

Invoice #: 163296 **P.O. #:** 179871 356064 6.30

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 163296 **P.O. #:** 179871 356064 5.69

TERMITE CONRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429

HAVARD PEST CONTROL

Invoice #: 163296 **P.O. #:** 179871 356064 1.86

PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX
INVOICE #819715

HAVARD PEST CONTROL

Invoice #: 163296 **P.O. #:** 179871 356064 4.18

RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND
OPERATION & MAINTENANCE #820198 \$90.00

HAVARD PEST CONTROL

Invoice #: 163297 **P.O. #:** 179871 356065 9.44

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 163297 **P.O. #:** 179871 356065 8.54

TERMITE CONRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429

HAVARD PEST CONTROL

Invoice #: 163297 **P.O. #:** 179871 356065 2.79

PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX
INVOICE #819715

HAVARD PEST CONTROL

Invoice #: 163297 **P.O. #:** 179871 356065 6.28

RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND
OPERATION & MAINTENANCE #820198 \$90.00

HAVARD PEST CONTROL

Invoice #: 163298 **P.O. #:** 179871 356066 4.72

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 163298 **P.O. #:** 179871 356066 4.27

TERMITE CONRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429

HAVARD PEST CONTROL

Invoice #: 163298 **P.O. #:** 179871 356066 1.39

PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX
INVOICE #819715

HAVARD PEST CONTROL

Invoice #: 163298 **P.O. #:** 179871 356066 3.15

RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND
OPERATION & MAINTENANCE #820198 \$90.00

SPILLER CONSULTING LLC

Invoice #: 163378

P.O. #: 179827

356146

217.95

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 163614

P.O. #: MANUAL

356381

262.70

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 163683

P.O. #: MANUAL

356451

230.75

HARRISON COUNTY EMERGENCY

Invoice #: 163685

P.O. #: MANUAL

356453

113.74

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 163688

P.O. #: MANUAL

356456

170.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 163695

P.O. #: MANUAL

356463

241.40

ELWOOD STAFFING SERVICES INC

Invoice #: 163726

P.O. #: MANUAL

356494

106.50

EXPRESS SERVICE INC

Invoice #: 163756

P.O. #: MANUAL

356525

415.20

621700 MAINTENANCE CONTRACTS**675.00**

ROBERT J YOUNG COMPANY INC

Invoice #: 163612

P.O. #: MANUAL

356379

375.00

ROBERT J YOUNG COMPANY INC

Invoice #: 163775

P.O. #: MANUAL

356545

300.00

622100 PROFESSIONAL FEES**1,183.00**

GIBSON MAINTENANCE, LLC

Invoice #: 163293

P.O. #: 179864

356061

1,008.00

2 MEN (6HRS) AT \$36.00 PMPH TO TAKE UP TILE FLOOR IN PUBLIC RESTROOM AT THE DEPOT
TO INVESTIGATE LEAK. 2 MEN (8HRS) TO REPLACE TILE IN BATHROOM

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 163682

P.O. #: MANUAL

356450

175.00

624200 BANK FEES 2,470.30

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 163264

P.O. #: 179849

356030

2,470.30

MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014

625700 POSTAGE 7.22

FEDEX

Invoice #: 163669

P.O. #: MANUAL

356437

7.22

626001 TELEPHONE 2,932.30

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

63.33

A T & T

Invoice #: 163791

P.O. #: MANUAL

356561

1,826.79

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

1,042.18

626002 ELECTRIC 1,267.62

MS POWER COMPANY

Invoice #: 163699

P.O. #: MANUAL

356467

641.54

MS POWER COMPANY

Invoice #: 163787

P.O. #: MANUAL

356557

626.08

626003 WATER 100.53

CITY OF GULFPORT

Invoice #: 163715

P.O. #: MANUAL

356483

33.68

CITY OF GULFPORT

Invoice #: 163796

P.O. #: MANUAL

356566

66.85

626004 GAS**551.34**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 163733

P.O. #: MANUAL

356501

551.34

626500 PRINTING AND BINDING**838.20**

GULF PUBLISHING CO INC

Invoice #: 163088

P.O. #: 171363

355856

118.50

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 163658

P.O. #: 171363

356426

113.66

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 163659

P.O. #: 171363

356427

91.00

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 163727

P.O. #: 171363

356495

515.04

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626700 RENTAL**100.00**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 163680

P.O. #: MANUAL

356448

100.00

626900 TRAVEL**1,043.37**

EMMA STRONG

Invoice #: 163315

P.O. #: 179877

356083

11.00

LUNCH PER DIEM WHILE ATTENDING BRONFIELDS 101-CREATIVE LAND RECYCLING IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15

EMMA STRONG

Invoice #: 163315

P.O. #: 179877

356083

42.00

DINNER PER DIEM WHILE ATTENDING BRONFIELDS 101-CREATIVE LAND RECYCLING IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15

CATHERINE MINERICH

Invoice #: 163323

P.O. #: 179837

356091

11.00

LUNCH PER DIEM WHILE ATTENDING BRONFIELDS 101-CREATIVE LAND RECYCLING IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15

CATHERINE MINERICH			
Invoice #:	163323	P.O. #:	179837 356091 42.00
DINNER PER DIEM WHILE ATTENDING BRONFIELDS 101-CREATIVE LAND RECYCLING IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15			
BANCORP SOUTH BANK			
Invoice #:	163731	P.O. #:	179943 356499 217.20
HOTEL ROOM CHARGES FOR DR. KELLY WHILE ATTENDING THE LEGISLATIVE RECEPTION; JANUARY 7, 2015			
BANCORP SOUTH BANK			
Invoice #:	163731	P.O. #:	179943 356499 25.00
BAGGAGE FEE FOR H.SPAULDING WHILE ATTENDING INTRO TO PUBLIC PURCHASING IN LAS VEGAS, NV; 01-1-15 THRU 01-15-15			
BANCORP SOUTH BANK			
Invoice #:	163731	P.O. #:	179943 356499 358.21
HOTEL ROOM CHARGES FOR H.SPAULDING WHILE ATTENDING INTRO TO PUBLIC PURCHASING IN LAS VEGAS, NV; 01-1-15 THRU 01-15-15			
BANCORP SOUTH BANK			
Invoice #:	163731	P.O. #:	179943 356499 336.96
RENTAL CAR CHARGES FOR H.SPAULDING WHILE ATTENDING INTRO TO PUBLIC PURCHASING IN LAS VEGAS, NV; 01-1-15 THRU 01-15-15			
627700	CONTRIBUTIONS		13,500.00
JOHN REA			
Invoice #:	163672	P.O. #:	MANUAL 356440 3,500.00
GULF COAST CLASSIC CO.			
Invoice #:	163673	P.O. #:	MANUAL 356441 10,000.00
627900	MISC SERVICES AND CHARGES		199.00
NATIONAL SEMINARS GROUP			
Invoice #:	163332	P.O. #:	179761 356100 199.00
ITEM #1870395 BREAKING BAD COMMUNICATION HABITS SEMINAR			
630400	COMPUTER EQUIPMENT		1,175.00
14512			1,175.00
TYLER TECHNOLOGIES, INC.			
Invoice #:	163117	P.O. #:	170002 355885 1,175.00
TCM ENTERPRISE - LICENSE \$52,000.00; IMPLEMENTATION COST - \$29,375.00			
155	Civil Service		3,379.40
620900	CONTRACTUAL FEES		875.40

SPHERION CORP			
Invoice #: 163602	P.O. #: MANUAL	356369	233.44

SPHERION CORP			
Invoice #: 163623	P.O. #: MANUAL	356390	233.44

SPHERION CORP			
Invoice #: 163753	P.O. #: MANUAL	356522	175.08

SPHERION CORP			
Invoice #: 163754	P.O. #: MANUAL	356523	233.44

621300	LEGAL FEES	1,365.00
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EDDIE MILLER ATTY AT LAW			
Invoice #: 163407	P.O. #: 179733	356175	1,365.00

PROFESSIONAL SERVICES RENDERED 07/2/14 THROUGH 1/20/15

621700	MAINTENANCE CONTRACTS	1,139.00
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BIDDLE CONSULTING GROUP INC			
Invoice #: 163408	P.O. #: 179598	356176	1,139.00

CRITICAL SERVICE PLAN MAINTENANCE AGREEMENT FOR 1 YEAR RENEWAL APPROVE AT JANUARY 2015 CIVIL SERVICE MEETING

213	Police Operating	97,913.00
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601300	CITY BENEFITS	75.00
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MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 163739	P.O. #: MANUAL	356508	75.00

602500	LIFE INSURANCE	1,995.00
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UNION SECURITY INSURANCE CO			
Invoice #: 163752	P.O. #: MANUAL	356521	1,995.00

610100	CLEANING AND JANITORIAL	2,390.76
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 163108	P.O. #: 179683	355876	278.82

ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103

DIBS CHEMICAL & SUPPLY CO

Invoice #: 163342	P.O. #: 177921	356110	1,530.50
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163343	P.O. #: 179683	356111	190.38
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CASE OF MISTY STAINLESS STEEL CLEANER ITEM #AEPA141-20CT

COASTAL DUST CONTROL

Invoice #: 163618	P.O. #: MANUAL	356385	12.12
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COASTAL DUST CONTROL

Invoice #: 163656	P.O. #: MANUAL	356424	12.12
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COASTAL DUST CONTROL

Invoice #: 163657	P.O. #: MANUAL	356425	12.12
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CINTAS CORP #240

Invoice #: 163722	P.O. #: MANUAL	356490	133.27
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CINTAS CORP #240

Invoice #: 163723	P.O. #: MANUAL	356491	133.27
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CINTAS CORP #240

Invoice #: 163724	P.O. #: MANUAL	356492	88.16
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610400	OFFICE SUPPLIES	1,846.86
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SAMS CLUB CORP

Invoice #: 163112	P.O. #: 179482	355880	178.70
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. JANUARY - MARCH 2015**SAMS CLUB CORP**

Invoice #: 163113	P.O. #: 179482	355881	291.08
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. JANUARY - MARCH 2015**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 163123	P.O. #: 177882	355891	37.38
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

ITSAVVY LLC

Invoice #: 163395	P.O. #: 179569	356163	376.48
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HP LASERJET PRO 200 M251nw PRINTER - COLOR -LASER - A4 LEGAL - UP TO 14 PPM,150
SHEET FOR CAPTAIN PETERSEN OFFICE AND VEHICLE

SAMS CLUB CORP

Invoice #: 163792	P.O. #: 179482	356562	68.40
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. JANUARY - MARCH 2015

SAMS CLUB CORP

Invoice #: 163793	P.O. #: 179482	356563	188.04
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. JANUARY - MARCH 2015

SAMS CLUB CORP

Invoice #: 163794	P.O. #: 179482	356564	458.96
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. JANUARY - MARCH 2015

SAMS CLUB CORP

Invoice #: 163795	P.O. #: 179482	356565	247.82
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. JANUARY - MARCH 2015

610700 OPERATING SUPPLIES 965.42**BARNEYS POLICE SUPPLIES**

Invoice #: 163056	P.O. #: 178541	355824	299.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 163110	P.O. #: 178286	355878	590.49
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BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BARNEYS POLICE SUPPLIES

Invoice #: 163134	P.O. #: 178541	355902	74.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

611000 BLDG MATERIALS AND SUPPLIES 88.22**LOWES OF GULFPORT MS 466**

Invoice #: 163125	P.O. #: 177923	355893	88.22
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BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

611300 MOTOR VEHICLE REPAIRS 18,463.24**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 162962	P.O. #: 177752	355727	1,610.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 162963	P.O. #: 177752	355728	185.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 162964	P.O. #: 177752	355729	148.51
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 163057	P.O. #: 177746	355825	170.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 163058	P.O. #: 177766	355826	46.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 163060	P.O. #: 177745	355828	203.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 163061	P.O. #: 177744	355829	80.85
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

O REILLY AUTO PARTS

Invoice #: 163062	P.O. #: 178753	355830	48.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 163063	P.O. #: 178753	355831	208.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 163105	P.O. #: 178381	355873	30.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 163106	P.O. #: 178381	355874	6.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 163107	P.O. #: 178381	355875	234.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 163111	P.O. #: 177744	355879	251.10
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

CORNETT BOLT & SCREW, INC

Invoice #: 163118	P.O. #: 177773	355886	271.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MPH INDUSTRIES INC

Invoice #: 163120	P.O. #: 179509	355888	263.45
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ESTIMATE TO REPAIR RADARS

MPH INDUSTRIES INC

Invoice #: 163121	P.O. #: 179509	355889	70.23
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ESTIMATE TO REPAIR RADARS

MPH INDUSTRIES INC			
Invoice #: 163122	P.O. #: 179509	355890	110.42
ESTIMATE TO REPAIR RADARS			
 GOODYEAR TIRE & RUBBER CO			
Invoice #: 163124	P.O. #: 177750	355892	390.84
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 HURRICANE ELECTRONICS INC			
Invoice #: 163126	P.O. #: 177775	355894	71.25
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
 NECAISE LOCKSMITH SERVICE INC			
Invoice #: 163127	P.O. #: 177714	355895	12.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
 CHAMPION CHRYSLER DODGE			
Invoice #: 163128	P.O. #: 179711	355896	382.10
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 M J DONOVAN ENTERPRISES			
Invoice #: 163129	P.O. #: 178282	355897	122.13
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES			
 BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #: 163130	P.O. #: 177771	355898	91.67
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #: 163132	P.O. #: 177771	355900	687.17
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 WANCO INC			
Invoice #: 163137	P.O. #: 179382	355905	986.00
PART #20411 FOR REPAIRING WANCODWG PORTABLE MESSAGE SIGN (CHARACTER ASSY-17") ELECTRONIC SHOP WILL INSTALL PART			
 KENNY ANDERSON			
Invoice #: 163139	P.O. #: 179357	355907	943.00
BLANKET PURCHASE ORDER FOR MISCELLANOUS PARTS ON MOTORCYCLES			
 SMITTYS SUPPLY LLC			
Invoice #: 163140	P.O. #: 179325	355908	418.75
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163141	P.O. #: 179358	355909	313.29
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163142	P.O. #: 179358	355910	11.03
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163143	P.O. #: 179358	355911	134.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163144	P.O. #: 179358	355912	537.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163145	P.O. #: 179358	355913	90.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163146	P.O. #: 179358	355914	15.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 163147	P.O. #: 177774	355915	1.83
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 163148	P.O. #: 177774	355916	11.38
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 163149	P.O. #: 177774	355917	17.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 163150	P.O. #: 177774	355918	5.02
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC

Invoice #: 163168	P.O. #: 177766	355936	39.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 163169	P.O. #: 177766	355937	119.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 163170	P.O. #: 177766	355938	79.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 163171	P.O. #: 177766	355939	212.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 163172	P.O. #: 177766	355940	24.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC				
Invoice #:	163173	P.O. #:	177766	
			355941	
			7.27	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
AUTO ZONE INC				
Invoice #:	163174	P.O. #:	177766	
			355942	
			33.14	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
AUTO ZONE INC				
Invoice #:	163175	P.O. #:	177766	
			355943	
			42.71	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
AUTO ZONE INC				
Invoice #:	163351	P.O. #:	179383	
			356119	
			1,099.27	
ITEM#999396, INGERSOL RAND, 80 GALLON AIR COMPRESSOR FOR 8TH AVE POILCE/FIRE MAINTENANCE VEHICLE SHOP				
CHAMPION CHRYSLER DODGE				
Invoice #:	163352	P.O. #:	178284	
			356120	
			3,800.00	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
ROPER SUPPLY CO				
Invoice #:	163398	P.O. #:	178407	
			356166	
			2,468.77	
HAVKK-K9-C23K / K9 INSERT TAH15				
ROPER SUPPLY CO				
Invoice #:	163398	P.O. #:	178407	
			356166	
			328.31	
HAVKK-K9-HA-FKT-12 / K9, ACSY, HTLRM, HTPOP, FAN, 12 INCH				
ROPER SUPPLY CO				
Invoice #:	163398	P.O. #:	178407	
			356166	
			973.26	
HAVKK-K9-HA-2510B / HAVK9, ACSY, HTLRM, SP				
ROPER SUPPLY CO				
Invoice #:	163398	P.O. #:	178407	
			356166	
			52.76	
HAVKK-K9-WATER / CONTAINER, WATER				
612200	REPAIRS AND MAINTENANCE			575.00
AAA GULF COAST SECURITY INC				
Invoice #:	163119	P.O. #:	178927	
			355887	
			125.00	
SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MECHANIC SHOP				
EAGLE MECHANICAL INC				
Invoice #:	163340	P.O. #:	179484	
			356108	
			450.00	
EMERGENCY REPAIR TO TWO (2) HEATING UNITS AT THE 8TH AVE. ELECTRONIC SHOP AND THE CLASS ROOM / SERVICE CALL				
612500	UNIFORMS			1,440.67

CHARLENE MCGILL				
Invoice #:	163054	P.O. #:	179714	355822 8.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES				
CHARLENE MCGILL				
Invoice #:	163055	P.O. #:	179714	355823 16.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	163059	P.O. #:	178786	355827 49.99
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015				
CHARLENE MCGILL				
Invoice #:	163103	P.O. #:	179714	355871 16.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES				
CHARLENE MCGILL				
Invoice #:	163104	P.O. #:	179714	355872 8.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	163114	P.O. #:	178786	355882 170.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	163116	P.O. #:	178786	355884 998.58
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015				
GALLS INC				
Invoice #:	163133	P.O. #:	178405	355901 60.95
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS				
GALLS INC				
Invoice #:	163341	P.O. #:	178405	356109 113.15
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS				
614000	GASOLINE, OIL, GREASE			15,431.21
FLEETCOR TECHNOLOGIES				
Invoice #:	163772	P.O. #:	MANUAL	356542 7,879.90
FLEETCOR TECHNOLOGIES				
Invoice #:	163788	P.O. #:	MANUAL	356558 7,551.31
614900	ANIMAL CONTROL			14,645.30

PETSMART**Invoice #:** 163109**P.O. #:** 176648

355877

61.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
COLLARS, BOWLS, FOOD, ECT.

HUMANE SOCIETY OF S MS INC**Invoice #:** 163601**P.O. #:** MANUAL

356368

14,583.33

620900 CONTRACTUAL FEES**241.58****HAVARD PEST CONTROL****Invoice #:** 163294**P.O. #:** 179871

356062

81.71

QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE

HAVARD PEST CONTROL**Invoice #:** 163295**P.O. #:** 179871

356063

9.64

QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE

HAVARD PEST CONTROL**Invoice #:** 163296**P.O. #:** 179871

356064

3.15

QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE

HAVARD PEST CONTROL**Invoice #:** 163297**P.O. #:** 179871

356065

4.72

QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE

HAVARD PEST CONTROL**Invoice #:** 163298**P.O. #:** 179871

356066

2.36

QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE

ROBERT G BAILEY, JR**Invoice #:** 163750**P.O. #:** MANUAL

356519

70.00

DONNIE JENKINS**Invoice #:** 163764**P.O. #:** MANUAL

356533

70.00

621700 MAINTENANCE CONTRACTS**11,249.22****MORPHOTRUST USA INC****Invoice #:** 163213**P.O. #:** 178723

355981

5,700.00

ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID # 3800XCH-M95,
02/01/15-01/31/16, FINGERPRINT SYSTEM & CARD PRINTER MACHINE @ 2220 15TH ST.
GULFPORT, MS 39501

MORPHOTRUST USA INC**Invoice #:** 163213**P.O. #:** 178723

355981

1,026.00

ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID # CEN-SNF-M95,
02/01/15-01/31/16, FINGERPRINT SYSTEM & CARD PRINTER MACHINE -NP-993 AT 2220 15TH ST
GULFPORT MS. 39501

MORPHOTRUST USA INC

Invoice #: 163213

P.O. #: 178723

355981

342.00

ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID #PRT-DUP-M95,
02/01/15-01/31/16, FINGERPRINT SYSTEM & CARD PRINTER MACHINE @, NP-994

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 163605

P.O. #: MANUAL

356372

116.38

ROBERT J YOUNG COMPANY INC

Invoice #: 163613

P.O. #: MANUAL

356380

3,325.31

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 163622

P.O. #: MANUAL

356389

205.00

ROBERT J YOUNG COMPANY INC

Invoice #: 163667

P.O. #: MANUAL

356435

399.56

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 163759

P.O. #: MANUAL

356528

134.97

621900 MEMBERSHIP DUES AND SUBSCRI**630.00**

FBI NATIONAL ACADEMY ASSOCIATES INC

Invoice #: 163600

P.O. #: MANUAL

356367

180.00

NATIONAL TACTICAL OFFICERS ASSOC

Invoice #: 163625

P.O. #: MANUAL

356392

150.00

INTERNATIONAL ASSOCIATION OF CHIEFS

Invoice #: 163757

P.O. #: MANUAL

356526

150.00

INTERNATIONAL ASSOCIATION OF CHIEFS

Invoice #: 163758

P.O. #: MANUAL

356527

150.00

622300 TRAINING PROGRAMS**19,100.00**

WILLIAM E WAGNER

Invoice #: 163328

P.O. #: 179872

356096

300.00

REGISTRATION FOR DETECTIVES WALTER BRIGHTMAN AND PAUL RHODES TO ATTEND
CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS 02/22-24/15

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 163598

P.O. #: MANUAL

356365

18,000.00

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

350.00

REGISTRATION FEES FOR M.SHAW AND C.SIMS TO ATTEND 2015 CRIME STOPPERS
CONFERENCE IN BILOXI, MS; 01-20-15 THRU 01-23-15

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

450.00

REGISTRATION FEES FOR P.PODLINAND C.RYLE TO ATTEND MS STATE CAREER FAIR IN
STARKVILLE, MS; 02-02-15 THRU 02-03-15**626001 TELEPHONE****3,723.44**

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

158.03

CELLCO PARTNERSHIP

Invoice #: 163674

P.O. #: MANUAL

356442

1,777.09

GLOBALSTAR

Invoice #: 163719

P.O. #: MANUAL

356487

143.39

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

1,644.93

626002 ELECTRIC**12.36**

MS POWER COMPANY

Invoice #: 163699

P.O. #: MANUAL

356467

12.36

626003 WATER**157.37**

CITY OF GULFPORT

Invoice #: 163766

P.O. #: MANUAL

356536

157.37

626004 GAS**563.49**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 163733

P.O. #: MANUAL

356501

563.49

626500 PRINTING AND BINDING**660.00****CLAYS PRINT SHOP INC****Invoice #:** 163396 **P.O. #:** 179565 356164 480.00

CASE CARDS - GENERIC WHITE AND BLUE LETTERING

CLAYS PRINT SHOP INC**Invoice #:** 163397 **P.O. #:** 179697 356165 180.00

FULL COLOR FLYERS - 8.5 X 11 (1,000) RECRUITING POLICE PERSONNEL

626900 TRAVEL**3,633.32****RHODES PAUL M****Invoice #:** 163314 **P.O. #:** 179851 356082 63.00

FOOD ALLOWANCE WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS 02/22-24/15 (DINNER ONLY)

CHRIS RYLE**Invoice #:** 163318 **P.O. #:** 179804 356086 42.00

FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT MISSISSIPPI STATE UNIVERSITY IN STARKVILLE, MS 02/02-03/15 (DINNER ONLY)

PAUL PODLIN**Invoice #:** 163319 **P.O. #:** 179803 356087 42.00

FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT MISSISSIPPI STATE UNIVERSITY IN STARKVILLE, MS 02/02-03/15 (DINNER ONLY)

KEVIN JACKSON**Invoice #:** 163320 **P.O. #:** 178880 356088 50.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV 12/13/14 - 12/18/14

KEVIN JACKSON**Invoice #:** 163320 **P.O. #:** 178880 356088 26.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV 12/13/14 - 12/18/14

KEVIN JACKSON**Invoice #:** 163320 **P.O. #:** 178880 356088 92.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV 12/13/14 - 12/18/14

CHRIS LOPOSSER**Invoice #:** 163324 **P.O. #:** 179878 356092 21.00

FOOD ALLOWANCE WHILE ATTENDING CAREER DAY-OLE MISS CAREER DAY IN OXFORD, MS 02/24/15 (DINNER ONLY)

ROBERT ENOCHS**Invoice #:** 163325 **P.O. #:** 179879 356093 21.00

FOOD ALLOWANCE WHILE ATTENDING CAREER DAY-OLE MISS CAREER DAY IN OXFORD, MS 02/24/15 (DINNER ONLY)

BANCORP SOUTH BANK**Invoice #:** 163731 **P.O. #:** 179943 356499 324.30

HOTEL ROOM CHARGES FOR A.COOPER AND C.WERNER WHILE ATTENDING INVESTIGATION INTERVIEW W/D JUAN HOLLOWAY - HOMICIDE SUBJECT IN EL PASO, TX; 01-13-15 THRU 01-16-15

BANCORP SOUTH BANK**Invoice #:** 163731 **P.O. #:** 179943 356499 60.00

PURCHASE OF 2 EACH HP RAID CONTROLLER BATTERIES TO REPLACE BATTERIES IN THE ARBITRATOR SERVER FOR POLICE - PO'S NOT ACCEPTED.

BANCORP SOUTH BANK

Invoice #: 163731	P.O. #: 179943	356499	1,665.06
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AIRLINE (\$761.70 x 2) AND ORBITZ CHARGES FOR A.COOPER AND C.WERNER FOR INVESTIGATION INTERVIEW W/D'JUAN HOLLOWAY

BANCORP SOUTH BANK

Invoice #: 163731	P.O. #: 179943	356499	1,134.00
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REGISTRATION FEES FOR B.WATSON, S.SEBRING, J.FORE, S.REYNOLDS, M.HAULER AND S.FORE TO ATTEND STREET SURVIVAL SEMINAR IN BILOXI, MS.

BANCORP SOUTH BANK

Invoice #: 163731	P.O. #: 179943	356499	92.96
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HOTEL ROOM CHARGES FOR ROBERT MORGAN TO ASSIST POLICE DEPARTMENT WITH ON-SITE DEPARTMENT ACCREDITATION

627900 MISC SERVICES AND CHARGES 25.54**STATE OF MISSISSIPPI**

Invoice #: 163692	P.O. #: MANUAL	356460	25.00
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TELECHECK INTERNATIONAL, INC.

Invoice #: 163705	P.O. #: MANUAL	356473	0.54
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214 Police Grants 10,280.63**620900 CONTRACTUAL FEES 5,679.46****95413 5,679.46****MS BUREAU OF NARCOTICS**

Invoice #: 163652	P.O. #: 179709	356420	2,776.50
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR SEPTEMBER, OCTOBER, NOVEMBER 2014

CITY OF BILOXI

Invoice #: 163693	P.O. #: 179710	356461	1,197.12
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR SEPTEMBER, OCTOBER, NOVEMBER 2014

PASS CHRISTIAN POLICE DEPT

Invoice #: 163721	P.O. #: 179708	356489	1,705.84
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR SEPTEMBER, OCTOBER

627900 MISC SERVICES AND CHARGES 4,601.17**95417 4,601.17****CELLCO PARTNERSHIP**

Invoice #: 163674	P.O. #: MANUAL	356442	4,601.17
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624200	BANK FEES	70.81
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 163264	P.O. #: 179849	356030	70.81
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MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014

630100	CAPITAL OUTLAY	4,363.14
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OFFICE FURNITURE SOLUTIONS INC

Invoice #: 163344	P.O. #: 179489	356112	3,587.94
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IRON HORSE 4000 CHAIRS

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 163344	P.O. #: 179489	356112	775.20
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ITEM ME22ERGLT / ERGO ELITE CHAIR

290	Fire	28,172.30
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601300	CITY BENEFITS	78.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 163739	P.O. #: MANUAL	356508	78.00
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602500	LIFE INSURANCE	1,510.50
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UNION SECURITY INSURANCE CO

Invoice #: 163752	P.O. #: MANUAL	356521	1,510.50
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610700	OPERATING SUPPLIES	2,174.77
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LOWES OF GULFPORT MS 466

Invoice #: 163066	P.O. #: 179368	355834	10.60
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

AIRGAS SOUTH INC

Invoice #: 163078	P.O. #: 177839	355846	51.06
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ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

LOWES OF GULFPORT MS 466

Invoice #: 163083	P.O. #: 179368	355851	179.74
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 163084	P.O. #: 179368	355852	18.89
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466			
Invoice #: 163191	P.O. #: 179368	355959	22.44
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 163192	P.O. #: 179368	355960	304.10
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 163193	P.O. #: 179368	355961	78.65
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 163194	P.O. #: 179368	355962	13.54
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 163195	P.O. #: 179368	355963	15.25
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163337	P.O. #: 179676	356105	325.00
OD40 OIL DRY 40 LBS			
PHYSIO CONTROL CORP			
Invoice #: 163349	P.O. #: 179548	356117	280.50
LPC CABLES FOR LIFEPAK 15			
OFFICE DEPOT			
Invoice #: 163399	P.O. #: 179410	356167	16.05
ITEM #478056 PACK OF 12 SHARPIES SILVER OIL BASED PAINT MARKER			
OFFICE DEPOT			
Invoice #: 163399	P.O. #: 179410	356167	17.26
ITEM #MEM05621 DVD+R RECORDABLE DVD PACK OF 100			
OFFICE DEPOT			
Invoice #: 163399	P.O. #: 179410	356167	235.14
ITEM #712757 BELKIN SWIVEL CHARGER WITH LIGHTING CHARGE SYNC CABLE TO BE USEE WITH IPHONE 5			
LOWES OF GULFPORT MS 466			
Invoice #: 163423	P.O. #: 177831	356191	35.95
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 163678	P.O. #: 179686	356446	520.60
515963 WHIRLPOOL 5.1 CU FT GAS RANGE STOVE BLACK			
DPS CRIME LAB			
Invoice #: 163746	P.O. #: MANUAL	356515	50.00

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 163065	P.O. #: 177716	355833	843.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163069	P.O. #: 177821	355837	154.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163070	P.O. #: MANUAL	355838	-12.23
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PARTS AND SUPPLY INC

Invoice #: 163071	P.O. #: MANUAL	355839	-8.79
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PARTS AND SUPPLY INC

Invoice #: 163072	P.O. #: 177823	355840	8.79
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 163076	P.O. #: 177885	355844	40.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 163077	P.O. #: 177885	355845	31.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 163079	P.O. #: 177823	355847	13.49
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 163080	P.O. #: 177823	355848	43.36
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 163081	P.O. #: 179637	355849	384.20
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 163085	P.O. #: 179352	355853	595.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 163086	P.O. #: 178499	355854	83.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 163087	P.O. #: 177716	355855	322.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163093	P.O. #: 177821	355861	36.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163094	P.O. #: 177821	355862	66.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 163151	P.O. #: 177823	355919	62.67
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 163152	P.O. #: 177823	355920	13.12
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 163153	P.O. #: 177823	355921	236.78
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 163154	P.O. #: 177823	355922	61.00
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC

Invoice #: 163155	P.O. #: 177686	355923	33.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 163156	P.O. #: 177686	355924	79.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 163157	P.O. #: 177686	355925	68.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 163158	P.O. #: 177686	355926	130.53
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 163159	P.O. #: 177686	355927	13.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 163160	P.O. #: 177686	355928	2.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 163186 **P.O. #:** 179352 355954 88.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 163187 **P.O. #:** 179352 355955 1,036.01

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 163188 **P.O. #:** 177813 355956 147.40

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC

Invoice #: 163189 **P.O. #:** 177686 355957 40.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 163190 **P.O. #:** 178499 355958 63.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

NEILLS RADIATOR SERVICE

Invoice #: 163336 **P.O. #:** 179798 356104 136.95

RADIATOR FOR PARADE 1

AUTO ZONE INC

Invoice #: 163351 **P.O. #:** 179383 356119 1,099.27

ITEM#999396, INGERSOL RAND, 80 GALLON AIR COMPRESSOR FOR 8TH AVE POLICE/FIRE MAINTENANCE VEHICLE SHOP

612200 REPAIRS AND MAINTENANCE 1,691.50

JONES AUTO TRIM

Invoice #: 163346 **P.O. #:** 178861 356114 880.00

ESTIMATED REPAIR FOR PARTS AND LABOR TO REPAIR ENGINE 8 FIRE HOSE BED COVER; BREAKDOWN WILL BE FURNISHED

WILLIAM A DAVIS

Invoice #: 163400 **P.O. #:** 179670 356168 362.50

SERVICE CALL FOR STATION 11 NE ENGINE ROOM DOOR BROKE SPRING

WILLIAM A DAVIS

Invoice #: 163400 **P.O. #:** 179670 356168 440.00

3 3/8" - 56 1/2" - .331 TORSION SPRINGS

WILLIAM A DAVIS

Invoice #: 163400 **P.O. #:** 179670 356168 9.00

LUBRICANT

612500 UNIFORMS 1,090.00

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 163082

P.O. #: 177676

355850

34.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SUNBELT FIRE APPARATUS

Invoice #: 163178

P.O. #: 178453

355946

265.00

1044 HELMET WITH MSAC-TRD GOGGLES

SUNBELT FIRE APPARATUS

Invoice #: 163196

P.O. #: 179361

355964

333.50

MSAF25 FRONT HELMET SHIELD

SUNBELT FIRE APPARATUS

Invoice #: 163227

P.O. #: 179391

355995

457.50

MSA10144230 HELMET SHIELD KIT

614000 GASOLINE, OIL, GREASE**3,131.37**

FLEETCOR TECHNOLOGIES

Invoice #: 163772

P.O. #: MANUAL

356542

1,543.97

FLEETCOR TECHNOLOGIES

Invoice #: 163788

P.O. #: MANUAL

356558

1,587.40

620900 CONTRACTUAL FEES**440.18**

HAVARD PEST CONTROL

Invoice #: 163294

P.O. #: 179871

356062

354.08

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP

HAVARD PEST CONTROL

Invoice #: 163295

P.O. #: 179871

356063

41.77

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP

HAVARD PEST CONTROL

Invoice #: 163296

P.O. #: 179871

356064

13.64

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP

HAVARD PEST CONTROL

Invoice #: 163297

P.O. #: 179871

356065

20.46

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP

HAVARD PEST CONTROL

Invoice #: 163298

P.O. #: 179871

356066

10.23

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP

621700 MAINTENANCE CONTRACTS**325.40**

ROBERT J YOUNG COMPANY INC
Invoice #: 163610 P.O. #: MANUAL

356377

325.40

621900 MEMBERSHIP DUES AND SUBSCRI

239.20

GULF PUBLISHING CO INC

Invoice #: 163762

P.O. #: MANUAL

356531

239.20

622300 TRAINING PROGRAMS

135.00

GLENN PARKER

Invoice #: 163595

P.O. #: MANUAL

356362

35.00

BRANDON NECAISE

Invoice #: 163748

P.O. #: MANUAL

356517

50.00

JAMES ALLEN

Invoice #: 163751

P.O. #: MANUAL

356520

50.00

626001 TELEPHONE

1,746.05

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

12.90

CELLCO PARTNERSHIP

Invoice #: 163760

P.O. #: MANUAL

356529

722.36

A T & T

Invoice #: 163791

P.O. #: MANUAL

356561

640.00

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

370.79

626002 ELECTRIC

941.05

COAST ELECTRIC POWER ASSOC

Invoice #: 163773

P.O. #: MANUAL

356543

543.27

MS POWER COMPANY

Invoice #: 163787

P.O. #: MANUAL

356557

397.78

626003 WATER**774.00**

CITY OF GULFPORT

Invoice #: 163715

P.O. #: MANUAL

356483

225.76

CITY OF GULFPORT

Invoice #: 163766

P.O. #: MANUAL

356536

310.86

CITY OF GULFPORT

Invoice #: 163796

P.O. #: MANUAL

356566

237.38

626004 GAS**986.31**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 163733

P.O. #: MANUAL

356501

986.31

626700 RENTAL**791.40**

PAT FORE JR

Invoice #: 163738

P.O. #: MANUAL

356506

650.00

AIRGAS SOUTH INC

Invoice #: 163747

P.O. #: MANUAL

356516

141.40

626900 TRAVEL**1,631.91**

GUEST SERVICES INC

Invoice #: 163316

P.O. #: 179746

356084

167.32

REQUIRED ON CAMPUS MEAL TICKET FOR JESS TRAINA ATTENDING R0312 COMMAND &
CONTROL OF INCIDENT OPERATIONS MARCH 15-20, 2015 AT THE NATIONAL FIRE ACADEMY
IN EMMITSBURG, MD

GUEST SERVICES INC

Invoice #: 163317

P.O. #: 179770

356085

167.32

REQUIRED ON CAMPUS MEAL TICKET FOR KENNETH PAYNE ATTENDING R0314
COMMAND-CONTROL OF FIRE DEPT OPERATIONS MARCH 29-APR 3, 2015 AT THE NATIONAL
FIRE ACADEMY IN EMMITSBURG, MD

JOSHUA AGENT

Invoice #: 163321

P.O. #: 179829

356089

84.00

FOOD ALLOWANCE WHILE SC500 SMOKE DIVER COURSE AT MS STATE FIRE ACADEMY
MARCH 9-12, 2015 (TRAVEL DAYS 8TH & 12TH), BREAKFAST, LUNCH AND DORM INCLUDED
IN REGISTRATION FEE; DINNER IS RESPONSIBILITY OF STUDENT
DINN

IAN MURRAY

Invoice #: 163322

P.O. #: 179828

356090

84.00

FOOD ALLOWANCE WHILE SC500 SMOKE DIVER COURSE AT MS STATE FIRE ACADEMY
MARCH 9-12, 2015 (TRAVEL DAYS 8TH & 12TH), BREAKFAST, LUNCH AND DORM INCLUDED
IN REGISTRATION FEE; DINNER IS RESPONSIBILITY OF STUDENT
DINN

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

417.00

HOTEL ROOM CHARGES FOR M.BEYERSTEDT WHILE ATTENDING 2015 MS FIRE CHIEFS
MID-WINTER CONFERENCE

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

677.16

HOTEL ROOM CHARGES FOR K.LUNDY AND H.LEVINS WHILE ATTENDING SELF
ASSESSMENT AND COMMUNITY RISK/SOC IN ALABASTER, AL; 01-26-15 THRU 01-29-15

BANCORP SOUTH BANK

Invoice #: 163731

P.O. #: 179943

356499

35.11

GAS CHARGES FOR T.REGAN WHILE ATTENDING R0214 FORENSIC EVIDENCE COLELCTION
IN EMMITSBURG, MARYLIAN; 01-18-15 THRU 01-23-15

627700 CONTRIBUTIONS

461.89

POSITIVE PROMOTIONS

Invoice #: 163401

P.O. #: 179196

356169

461.89

OS8776 FIREFIGHTER KIDS TEMPORARY TATTOO GULFPORT FIRE DEPARTMENT FOR
COMMUNITY SAFETY PROGRAMS

630100 CAPITAL OUTLAY

4,106.43

29010

1,422.50

SPEC RESCUE INTERNATIONAL INC

Invoice #: 163338

P.O. #: 179120

356106

1,422.50

4'X8'X3/4" SHORFORM TRENCH PANELS HOHS GRANT 13HS202T APPROVED BY COUNCIL
10/07/14 #2014-729

29011

2,683.93

COAST CYCLES INC

Invoice #: 163335

P.O. #: 179816

356103

1,149.00

EU2000T1A1 HONDA 2000W PORTABLE INVERTER GENERATOR APPROVED BY COUNCIL ON
11/18/14 FOR GRANT 14HS202

COAST CYCLES INC

Invoice #: 163335

P.O. #: 179816

356103

100.00

DOCUMENTATION FEES

NORTHERN SAFETY CO

Invoice #: 163348

P.O. #: 179780

356116

350.00

52264 02 SENSOR FOR QRAE & QRAE PLUS APPROVED BY COUNCIL ON 11/18/14 FOR GRANT
14HS202

NORTHERN SAFETY CO

Invoice #: 163348

P.O. #: 179780

356116

249.38

31405 02 SENSOR

NORTHERN SAFETY CO			
Invoice #: 163348	P.O. #: 179780	356116	249.38
31403 LEL SENSOR			
NORTHERN SAFETY CO			
Invoice #: 163348	P.O. #: 179780	356116	225.00
52267 LEL SENSOR FOR Q RAE 4 GAS MNTR			
NORTHERN SAFETY CO			
Invoice #: 163348	P.O. #: 179780	356116	176.17
12935 SIRIUS 02 SENSOR REPLACEMENT KIT			
NORTHERN SAFETY CO			
Invoice #: 163348	P.O. #: 179780	356116	185.00
52811 SCOUT GAS SENSOR			

311 Streets and Drainage Maintenance 307,546.77

610700 OPERATING SUPPLIES 10,754.85

ITSAVVY LLC			
Invoice #: 163333	P.O. #: 179779	356101	158.55
#H3980-60001K HP MAINTENACE KIT FOR 2430 PRINTER			

MOMAR INC			
Invoice #: 163353	P.O. #: 179467	356121	5,298.15
GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)			

MOMAR INC			
Invoice #: 163354	P.O. #: 179601	356122	5,298.15
GRAPE INDUSTRIL DEGREASER (275 GAL. TOTE)			

613800 ASPHALT 2,160.00

BLACKLIDGE EMULSIONS, INC.			
Invoice #: 163075	P.O. #: 179345	355843	2,160.00
BLANKET FOR SS-1H WATERBASE ASPHALT TACT TO BE PICKED UP ON A AS NEEDED BASIS THROUGHOUT THE MONTH OF JANUARY 2015.			

614000 GASOLINE, OIL, GREASE 16,079.63

EAGLE ENERGY INC.			
Invoice #: 163303	P.O. #: 179799	356071	1,935.16
DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.			

EAGLE ENERGY INC.			
Invoice #: 163303	P.O. #: 179799	356071	1,138.50
UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.			

EAGLE ENERGY INC.			
Invoice #:	163304	P.O. #:	179799
			356072
			1,138.50
DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.			
EAGLE ENERGY INC.			
Invoice #:	163304	P.O. #:	179799
			356072
			669.80
UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.			
EAGLE ENERGY INC.			
Invoice #:	163436	P.O. #:	179491
			356204
			7,452.00
DIESEL FUEL COUNCIL APPROVED 12/2/14			
EAGLE ENERGY INC.			
Invoice #:	163436	P.O. #:	179491
			356204
			3,637.80
UNLEADED (ETHANOL FREE)			
FLEETCOR TECHNOLOGIES			
Invoice #:	163772	P.O. #:	MANUAL
			356542
			36.68
FLEETCOR TECHNOLOGIES			
Invoice #:	163788	P.O. #:	MANUAL
			356558
			71.19
614300	SHELLS, GRAVEL, SAND		22,800.00
LAND SHAPER INC			
Invoice #:	163418	P.O. #:	179599
			356186
			22,800.00
LIMESTONE ASTM#610 BID GROUP C1 FOR INVENTORY RESTOCK			
620900	CONTRACTUAL FEES		1,209.44
HAVARD PEST CONTROL			
Invoice #:	163294	P.O. #:	179871
			356062
			54.47
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES			
HAVARD PEST CONTROL			
Invoice #:	163295	P.O. #:	179871
			356063
			6.43
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES			
HAVARD PEST CONTROL			
Invoice #:	163296	P.O. #:	179871
			356064
			2.10
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES			
HAVARD PEST CONTROL			
Invoice #:	163297	P.O. #:	179871
			356065
			3.15
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES			

HAVARD PEST CONTROL			
Invoice #:	163298	P.O. #:	179871
			356066
			1.57
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES			
HARRISON COUNTY EMERGENCY			
Invoice #:	163685	P.O. #:	MANUAL
			356453
			392.92
COMMAND CENTER INC			
Invoice #:	163785	P.O. #:	MANUAL
			356555
			748.80
621700	MAINTENANCE CONTRACTS		1,984.26
ROBERT J YOUNG COMPANY INC			
Invoice #:	163649	P.O. #:	MANUAL
			356417
			1,984.26
621800	PRIVATIZATION CONTRACT		249,516.63
UTILITY PARTNERS, LLC			
Invoice #:	163185	P.O. #:	178000
			355953
			249,516.63
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011			
626001	TELEPHONE		176.99
TEC OF JACKSON INC			
Invoice #:	163668	P.O. #:	MANUAL
			356436
			3.20
CELLULAR SOUTH, INC			
Invoice #:	163798	P.O. #:	MANUAL
			356568
			173.79
626002	ELECTRIC		2,540.61
MS POWER COMPANY			
Invoice #:	163797	P.O. #:	MANUAL
			356567
			2,540.61
626003	WATER		35.80
CITY OF GULFPORT			
Invoice #:	163796	P.O. #:	MANUAL
			356566
			35.80
626700	RENTAL		288.56

JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	163681	P.O. #:	MANUAL
		356449	150.00
COASTAL DUST CONTROL			
Invoice #:	163697	P.O. #:	MANUAL
		356465	34.64
COASTAL DUST CONTROL			
Invoice #:	163698	P.O. #:	MANUAL
		356466	34.64
COASTAL DUST CONTROL			
Invoice #:	163700	P.O. #:	MANUAL
		356468	34.64
COASTAL DUST CONTROL			
Invoice #:	163761	P.O. #:	MANUAL
		356530	34.64
313	Public Works Admin		1,742.59
602500	LIFE INSURANCE		66.50
UNION SECURITY INSURANCE CO			
Invoice #:	163752	P.O. #:	MANUAL
		356521	66.50
610700	OPERATING SUPPLIES		299.00
CLAYS PRINT SHOP INC			
Invoice #:	163355	P.O. #:	179622
		356123	299.00
10,000 INFORMATION CARDS FOR CUSTOMER SERVICE LETTERS			
620900	CONTRACTUAL FEES		31.02
HARRISON COUNTY EMERGENCY			
Invoice #:	163685	P.O. #:	MANUAL
		356453	31.02
626001	TELEPHONE		75.77
CELLULAR SOUTH, INC			
Invoice #:	163798	P.O. #:	MANUAL
		356568	75.77
626002	ELECTRIC		1,270.30

MS POWER COMPANY

Invoice #: 163797

P.O. #: MANUAL

356567

1,270.30

315 Traffic Control 564.37

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 163739

P.O. #: MANUAL

356508

3.00

602500 LIFE INSURANCE 76.00

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

76.00

614000 GASOLINE, OIL, GREASE 49.87

FLEETCOR TECHNOLOGIES

Invoice #: 163772

P.O. #: MANUAL

356542

49.87

620900 CONTRACTUAL FEES 93.06

HARRISON COUNTY EMERGENCY

Invoice #: 163685

P.O. #: MANUAL

356453

93.06

626001 TELEPHONE 342.44

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

342.44

325 Engineering 39,268.66

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 163739

P.O. #: MANUAL

356508

3.00

602500 LIFE INSURANCE 47.50

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

47.50

610400 OFFICE SUPPLIES**224.06**

SAMS CLUB CORP

Invoice #: 163716

P.O. #: 178034

356484

149.34

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 163717

P.O. #: 178034

356485

26.96

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 163718

P.O. #: 178034

356486

47.76

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

620900 CONTRACTUAL FEES**951.54**

HARRISON COUNTY EMERGENCY

Invoice #: 163685

P.O. #: MANUAL

356453

10.34

EXPRESS SERVICE INC

Invoice #: 163755

P.O. #: MANUAL

356524

941.20

625100 STREETS AND TRAFFIC LIGHTING**37,863.63**

CHANCELLOR SUPPLY, INC

Invoice #: 163098

P.O. #: 178124

355866

605.00

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

CHANCELLOR SUPPLY, INC

Invoice #: 163099

P.O. #: 178239

355867

6.51

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC
LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

MS POWER COMPANY

Invoice #: 163699

P.O. #: MANUAL

356467

578.47

COAST ELECTRIC POWER ASSOC

Invoice #: 163773

P.O. #: MANUAL

356543

27,214.31

MS POWER COMPANY

Invoice #: 163787

P.O. #: MANUAL

356557

9,409.42

MS POWER COMPANY

Invoice #: 163790

P.O. #: MANUAL

356560

49.92

626001 TELEPHONE**178.93**

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

2.72

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

176.21

335 Garage Maintenance**14,566.09****602500 LIFE INSURANCE****85.50**

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

85.50

610400 OFFICE SUPPLIES**92.26**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163243

P.O. #: 179764

356011

14.57

ITEM #PIL38610 BLACK PENS 1 DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163243

P.O. #: 179764

356011

10.84

ITEM #PIL31006 PENS X FINE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163243

P.O. #: 179764

356011

16.75

ITEM #AVE73601 LAMINATING SHEET 50/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163243

P.O. #: 179764

356011

8.28

ITEM #DOM880 NOTARY LOG

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163243

P.O. #: 179764

356011

10.84

ITEM #PIL31004 PENS RED 1DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163243

P.O. #: 179764

356011

21.48

BUSINESS CARDS FOR RICHARD THORSTEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163243

P.O. #: 179764

356011

9.50

ITEM #AVE24408 DRY ERASE MARKER BLACK 12/BX

611300 MOTOR VEHICLE REPAIRS**5,934.71**

WILLIAM R THURMAN

Invoice #: 163197

P.O. #: 179747

355966

150.00

LABOR TO REPAIR WATER PUMP HEAD ID# 1143

BRIAN HAGWOOD

Invoice #: 163199

P.O. #: 179687

355968

225.00

HEADLINER W/ SPEAKER BOX INSTALL ID# 2607

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 163205

P.O. #: 179681

355974

1,600.00

TRANSMISSION, REMANUFACTURED P/N 89037506 ID# 1968

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 163205

P.O. #: 179681

355974

41.99

MOUNT, TRANSMISSION P/N 15138532

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 163205

P.O. #: 179681

355974

48.86

HOSE, TRANSMISSION P/N 15120864

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 163205

P.O. #: 179681

355974

29.75

HOSE, TRANSMISSION P/N 15824884

GULFPORT CAPITAL LLC

Invoice #: 163209

P.O. #: 179691

355978

16.56

LIGHT FLASHERS P/N 56000111 ID# 2607

A1 BATTERY INC

Invoice #: 163269

P.O. #: 179605

356037

35.38

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

A1 BATTERY INC

Invoice #: 163270

P.O. #: 179605

356038

82.98

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

A1 BATTERY INC

Invoice #: 163271

P.O. #: 179605

356039

50.85

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

A1 BATTERY INC

Invoice #: 163272

P.O. #: 179605

356040

62.85

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

A1 BATTERY INC

Invoice #: 163273	P.O. #: 179605	356041	147.85
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BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

GULF HYDRAULICS & PNEUMATICS

Invoice #: 163386	P.O. #: 179380	356154	1,680.00
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INSTALL NEW BUSHING AND CHECK FOR LEAKS ID# 1207

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163390	P.O. #: 179593	356158	488.40
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1/2 2 WIRE HYD HOSE P/N 70392 SHOP USE

WILLIAM E MCQUEEN

Invoice #: 163392	P.O. #: 179658	356160	140.00
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LABOR REPLACE CONVERTERS ID# 2607

WILLIAM E MCQUEEN

Invoice #: 163392	P.O. #: 179658	356160	129.99
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CONVERTERS P/N UNKNOWN

PARTS AND SUPPLY INC

Invoice #: 163511	P.O. #: 179302	356278	-73.12
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PARTS AND SUPPLY INC

Invoice #: 163512	P.O. #: 179302	356279	29.42
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BLANKET PURCHASE ORDER FOR JANUARY 2015

PARTS AND SUPPLY INC

Invoice #: 163513	P.O. #: 179302	356280	3.59
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BLANKET PURCHASE ORDER FOR JANUARY 2015

PARTS AND SUPPLY INC

Invoice #: 163514	P.O. #: 179302	356281	8.98
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BLANKET PURCHASE ORDER FOR JANUARY 2015

PARTS AND SUPPLY INC

Invoice #: 163515	P.O. #: 179302	356282	4.49
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BLANKET PURCHASE ORDER FOR JANUARY 2015

PARTS AND SUPPLY INC

Invoice #: 163516	P.O. #: 179302	356283	45.39
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BLANKET PURCHASE ORDER FOR JANUARY 2015

PARTS AND SUPPLY INC

Invoice #: 163517	P.O. #: 179302	356284	30.35
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BLANKET PURCHASE ORDER FOR JANUARY 2015

PARTS AND SUPPLY INC

Invoice #: 163518	P.O. #: 179302	356285	12.74
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BLANKET PURCHASE ORDER FOR JANUARY 2015

PARTS AND SUPPLY INC			
Invoice #: 163519	P.O. #: 179302	356286	35.99
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163520	P.O. #: 179302	356287	2.70
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163521	P.O. #: 179302	356288	150.51
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163522	P.O. #: 179302	356289	37.40
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163523	P.O. #: 179302	356290	11.18
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163524	P.O. #: 179302	356291	33.01
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163525	P.O. #: 179302	356292	27.49
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163526	P.O. #: 179302	356293	10.49
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163527	P.O. #: 179302	356294	48.52
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163528	P.O. #: 179302	356295	2.60
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163529	P.O. #: 179302	356296	11.87
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PARTS AND SUPPLY INC			
Invoice #: 163530	P.O. #: 179302	356297	22.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163531	P.O. #: 179299	356298	-73.74

O REILLY AUTO PARTS			
Invoice #: 163532	P.O. #: 179299	356299	21.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163533	P.O. #: 179299	356300	4.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163534	P.O. #: 179299	356301	2.71
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163535	P.O. #: 179299	356302	4.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163536	P.O. #: 179299	356303	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163537	P.O. #: 179299	356304	0.73
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163538	P.O. #: 179299	356305	10.23
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163539	P.O. #: 179299	356306	12.89
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163540	P.O. #: 179299	356307	12.38
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163541	P.O. #: 179299	356308	3.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163542	P.O. #: 179299	356309	19.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163543	P.O. #: 179299	356310	26.26
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163544	P.O. #: 179299	356311	1.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163545	P.O. #: 179299	356312	7.82
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163546	P.O. #: 179299	356313	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163547	P.O. #: 179299	356314	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163548	P.O. #: 179299	356315	27.25
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163549	P.O. #: 179299	356316	8.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163550	P.O. #: 179299	356317	17.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163551	P.O. #: 179299	356318	0.34
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163552	P.O. #: 179299	356319	21.66
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163553	P.O. #: 179299	356320	0.83
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 O REILLY AUTO PARTS			
Invoice #: 163554	P.O. #: 179299	356321	3.18
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163555	P.O. #: 179299	356322	84.45
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163556	P.O. #: 179299	356323	8.12
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163557	P.O. #: 179299	356324	3.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163558	P.O. #: 179299	356325	5.70
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163559	P.O. #: 179299	356326	2.72
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163560	P.O. #: 179299	356327	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163561	P.O. #: 179299	356328	3.47
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163562	P.O. #: 179299	356329	53.87
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163563	P.O. #: 179299	356330	15.45
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 O REILLY AUTO PARTS			
Invoice #: 163564	P.O. #: 179299	356331	2.64
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163565	P.O. #: 179299	356332	9.32
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163566	P.O. #: 179299	356333	2.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163567	P.O. #: 179299	356334	0.50
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163568	P.O. #: 179299	356335	8.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163569	P.O. #: 179299	356336	2.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163570	P.O. #: 179299	356337	4.62
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163571	P.O. #: 179299	356338	16.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163572	P.O. #: 179299	356339	8.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163573	P.O. #: 179299	356340	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163574	P.O. #: 179299	356341	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163575	P.O. #: 179299	356342	11.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163576	P.O. #: 179299	356343	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163577	P.O. #: 179299	356344	1.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163578	P.O. #: 179299	356345	0.91
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163579	P.O. #: 179299	356346	8.80
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163580	P.O. #: 179299	356347	0.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163581	P.O. #: 179299	356348	79.35
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163582	P.O. #: 179299	356349	12.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163583	P.O. #: 179299	356350	2.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS

Invoice #: 163584

P.O. #: 179299

356351

9.73

BLANKET PURCHASE ORDER FOR JANUARY 2015

612200 REPAIRS AND MAINTENANCE**6,761.05**

LEE TRACTOR CO INC

Invoice #: 163201

P.O. #: 179635

355970

459.00

DRIVESHAFT ASSY P/N 800A057 ID# 12202

AFFORDABLE TRAILER SALES INC

Invoice #: 163203

P.O. #: 179162

355972

1,782.00

AXLE ASSY P/N 12K AXLE ID# 9517

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 163204

P.O. #: 179715

355973

42.50

TEAR DOWN AND RESEAL HYD CYLINDER ID# 3503

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 163204

P.O. #: 179715

355973

28.50

CYLINDER SEAL KIT P/N SEAL KIT ID# 3503

PUCKETT MACHINERY COMPANY

Invoice #: 163212

P.O. #: 179575

355980

98.54

HOSE ASSY P/N 0082345 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163212

P.O. #: 179575

355980

9.03

FUEL HOSE ASSY P/N 0081861 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163212

P.O. #: 179575

355980

1.73

O-RING P/N 0110759 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163212

P.O. #: 179575

355980

3.30

SEAL RING P/N 0082184 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163212

P.O. #: 179575

355980

115.20

HOSE ASSY P/N 0118953 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163212

P.O. #: 179575

355980

3.38

COPPER WASHERS P/N 0082185 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163212

P.O. #: 179575

355980

0.90

SEAL RINGS P/N 0082183 ID# 11204

PUCKETT MACHINERY COMPANY			
Invoice #: 163212	P.O. #: 179575	355980	57.27
TUBE P/N 0082343 ID# 11204			
PUCKETT MACHINERY COMPANY			
Invoice #: 163212	P.O. #: 179575	355980	22.46
FUEL LINE P/N 0087461 ID# 11204			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	56.05
TRACK LINK LH P/N 9W-3138 ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	1.30
COTTER PIN P/N 095-0863 ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	32.37
MASTER LINK PIN P/N 188-3064 ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	11.25
MASTER TRACK SEAL P/N 158-4381 ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	56.05
TRACK LINK RH P/N 9W-3137 ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	11.25
TRACK SEAL POLY P/N 158-4380 ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	17.15
TRACK BOLTS P/N 9W-3619 ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	12.78
TRACK NUTS P/N 9W-3361 ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	428.79
LABOR TO INSTALL TRACK LINKS ID# 2595			
PUCKETT MACHINERY CO INC			
Invoice #: 163239	P.O. #: 179719	356007	25.07
SUPPLIES / ENVIROMENTALS ID# 2595			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 163240	P.O. #: 179720	356008	408.01
TEAR DOWN AND RESEAL DRIVE MOTOR ID# 12202			

HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 163240	P.O. #: 179720	356008	28.98
SHAFT BEARING ID# 12202			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 163240	P.O. #: 179720	356008	315.74
SEAL KIT ID# 12202			
CORNETT BOLT & SCREW, INC			
Invoice #: 163244	P.O. #: 178490	356012	38.29
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
CORNETT BOLT & SCREW, INC			
Invoice #: 163245	P.O. #: 178490	356013	33.38
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
CORNETT BOLT & SCREW, INC			
Invoice #: 163246	P.O. #: 178490	356014	132.25
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163247	P.O. #: 178488	356015	12.46
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163248	P.O. #: 178488	356016	18.91
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163249	P.O. #: 178488	356017	31.55
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163250	P.O. #: 178488	356018	75.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163251	P.O. #: 178488	356019	10.33
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163252	P.O. #: 178488	356020	32.93
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163253	P.O. #: 178488	356021	24.50
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163254	P.O. #: 178488	356022	32.34
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			

A1 BATTERY INC			
Invoice #: 163269	P.O. #: 179605	356037	35.37
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
 A1 BATTERY INC			
Invoice #: 163270	P.O. #: 179605	356038	82.97
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
 A1 BATTERY INC			
Invoice #: 163271	P.O. #: 179605	356039	50.85
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
 A1 BATTERY INC			
Invoice #: 163272	P.O. #: 179605	356040	62.85
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
 A1 BATTERY INC			
Invoice #: 163273	P.O. #: 179605	356041	147.85
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 163274	P.O. #: 179156	356042	55.22
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 163275	P.O. #: 179156	356043	48.00
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 163277	P.O. #: 179155	356045	5.78
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 163278	P.O. #: 179155	356046	98.23
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 163279	P.O. #: 179155	356047	354.98
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 163280	P.O. #: 179155	356048	46.77
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015			
 MAC STRIPERS INC			
Invoice #: 163387	P.O. #: 179554	356155	48.60
GAUGE 2.5 LFG P/N 2.5LFG3000BACK ID# 1163			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163390	P.O. #: 179593	356158	488.40
1/2 2 WIRE HYD HOSE P/N 70392 SHOP USE			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163474	P.O. #: 179300	356241	2.30
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163475	P.O. #: 179300	356242	7.87
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163476	P.O. #: 179300	356243	4.75
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163477	P.O. #: 179300	356244	6.31
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163478	P.O. #: 179300	356245	3.46
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163479	P.O. #: 179300	356246	13.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163480	P.O. #: 179300	356247	1.84
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163481	P.O. #: 179300	356248	16.93
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163482	P.O. #: 179300	356249	11.68
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163483	P.O. #: 179300	356250	7.26
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163484	P.O. #: 179300	356251	79.20
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163485	P.O. #: 179300	356252	1.40
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163486	P.O. #: 179300	356253	8.71
BLANKET PURCHASE ORDER FOR JANUARY 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163487	P.O. #: 179300	356254	3.04
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163488	P.O. #: 179300	356255	0.80
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163489	P.O. #: 179300	356256	22.77
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163490	P.O. #: 179300	356257	2.54
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163491	P.O. #: 179300	356258	10.37
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163492	P.O. #: 179300	356259	4.50
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163493	P.O. #: 179300	356260	2.39
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163494	P.O. #: 179300	356261	5.82
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163531	P.O. #: 179299	356298	-73.74
O REILLY AUTO PARTS			
Invoice #: 163532	P.O. #: 179299	356299	21.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163533	P.O. #: 179299	356300	4.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163534	P.O. #: 179299	356301	2.71
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163535	P.O. #: 179299	356302	4.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163536	P.O. #: 179299	356303	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163537	P.O. #: 179299	356304	0.73
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163538	P.O. #: 179299	356305	10.23
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163539	P.O. #: 179299	356306	12.89
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163540	P.O. #: 179299	356307	12.38
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163541	P.O. #: 179299	356308	3.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163542	P.O. #: 179299	356309	19.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163543	P.O. #: 179299	356310	26.26
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163544	P.O. #: 179299	356311	1.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163545	P.O. #: 179299	356312	7.82
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163546	P.O. #: 179299	356313	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163547	P.O. #: 179299	356314	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163548	P.O. #: 179299	356315	27.25
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163549	P.O. #: 179299	356316	8.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163550	P.O. #: 179299	356317	17.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163551	P.O. #: 179299	356318	0.34
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163552	P.O. #: 179299	356319	21.66
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163553	P.O. #: 179299	356320	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163554	P.O. #: 179299	356321	3.18
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163555	P.O. #: 179299	356322	84.45
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163556	P.O. #: 179299	356323	8.12
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163557	P.O. #: 179299	356324	3.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163558	P.O. #: 179299	356325	5.70
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163559	P.O. #: 179299	356326	2.72
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163560	P.O. #: 179299	356327	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163561	P.O. #: 179299	356328	3.47
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163562	P.O. #: 179299	356329	53.87
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163563	P.O. #: 179299	356330	15.45
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163564	P.O. #: 179299	356331	2.64
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163565	P.O. #: 179299	356332	9.32
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163566	P.O. #: 179299	356333	2.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163567	P.O. #: 179299	356334	0.50
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163568	P.O. #: 179299	356335	8.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163569	P.O. #: 179299	356336	2.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163570	P.O. #: 179299	356337	4.62
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163571	P.O. #: 179299	356338	16.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163572	P.O. #: 179299	356339	8.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163573	P.O. #: 179299	356340	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163574	P.O. #: 179299	356341	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #:	163575	P.O. #:	179299
		356342	11.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163576	P.O. #:	179299
		356343	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163577	P.O. #:	179299
		356344	1.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163578	P.O. #:	179299
		356345	0.91
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163579	P.O. #:	179299
		356346	8.80
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163580	P.O. #:	179299
		356347	0.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163581	P.O. #:	179299
		356348	79.35
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163582	P.O. #:	179299
		356349	12.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163583	P.O. #:	179299
		356350	2.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163584	P.O. #:	179299
		356351	9.73
BLANKET PURCHASE ORDER FOR JANUARY 2015			
614000	GASOLINE, OIL, GREASE		774.00
SAFETY KLEEN CORPORATION			
Invoice #:	163389	P.O. #:	179290
		356157	774.00
ANTIFREEZE COOLANT P/N KHAMELEON SHOP USE			
620900	CONTRACTUAL FEES		599.04

COMMAND CENTER INC

Invoice #: 163606

P.O. #: MANUAL

356373

599.04

626001 TELEPHONE**179.29**

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

22.85

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

156.44

626700 RENTAL**140.24**

AIRGAS SOUTH INC

Invoice #: 163380

P.O. #: 179667

356148

47.12

RENTAL, GAS CYLINDERS 3 LARGE ACETYLENE

AIRGAS SOUTH INC

Invoice #: 163380

P.O. #: 179667

356148

17.99

RENTAL, GAS CYLINDER, 1 SMALL ARGON

AIRGAS SOUTH INC

Invoice #: 163380

P.O. #: 179667

356148

19.29

HAZARADOUS MATERIAL HANDLING FOR NOVEMBER AND DECEMBER 2014

AIRGAS SOUTH INC

Invoice #: 163381

P.O. #: 179667

356149

31.18

RENTAL, GAS CYLINDERS 3 LARGE ACETYLENE

AIRGAS SOUTH INC

Invoice #: 163381

P.O. #: 179667

356149

11.90

RENTAL, GAS CYLINDER, 1 SMALL ARGON

AIRGAS SOUTH INC

Invoice #: 163381

P.O. #: 179667

356149

12.76

HAZARADOUS MATERIAL HANDLING FOR NOVEMBER AND DECEMBER 2014

345 Capital Projects**184,216.36****640100 CAPITAL PROJECTS****184,216.36****02503****172,195.19**

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 163181

P.O. #: 172237

355949

172,195.19

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013
FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02780**12,021.17**

ALL SIGNS INC

Invoice #: 163236 **P.O. #:** 179170 356004 1,000.00

SIGNS FOR SCOREBOARDS AT SPORTSPLEX

ALL SIGNS INC

Invoice #: 163236 **P.O. #:** 179170 356004 250.00

INTELL ON EXISTING SCOREBOARDS

HIGHLAND PRODUCTS GROUP LLC

Invoice #: 163276 **P.O. #:** 179724 356044 10,000.005 ROW 21' LONG ELEVATED ALUMINUM BLEACHERS (SEATING 54) THE CITY OF GULFPORT
SPORTSPLEX - QUOTES RECEIVED 1/22/15

BAYOU CONCRETE, LLC

Invoice #: 163291 **P.O. #:** 178337 356059 462.50

CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 163306 **P.O. #:** 179477 356074 203.9234CDX 3/4 X 4X 8 APA CDX SHEATHING 23/32 FOR SPORTSPLEX IMPROVEMENT SOFTBALL
FIELDS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 163306 **P.O. #:** 179477 356074 93.80

2412 2X4X12 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 163306 **P.O. #:** 179477 356074 10.95

16DP 16 DEPLEX 1LB

357 Funds**21,826.12****640100 CAPITAL PROJECTS****21,826.12****02503****21,826.12**

BROWN MITCHELL & ALEXANDER

Invoice #: 163180 **P.O. #:** 179443 355948 21,826.123 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I
SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT
AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06**411 Leisure Services****59,297.44****601300 CITY BENEFITS****12.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 163739 **P.O. #:** MANUAL 356508 12.00

602500	LIFE INSURANCE	342.00
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UNION SECURITY INSURANCE CO

Invoice #: 163752	P.O. #: MANUAL	356521	342.00
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610100	CLEANING AND JANITORIAL	1,005.02
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	45.51
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CON206314W MOP BUCKET FOR GASTON HEWES CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	71.94
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CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	11.03
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CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	42.24
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CHA5157 DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	68.40
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CLO15949 WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	39.95
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SI 11600 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	32.04
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HUS320Q BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	33.68
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HUS702G CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	55.10
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LBI503WH MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	56.24
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HUS602G AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163090	P.O. #: 179703	355858	3.24
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922HL TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	4.26
932B SPRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	29.50
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	36.00
KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	19.07
FRSWDS10MAN URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	18.48
DM48 DUST MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	7.36
48DMF FRAME FOR DUST MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	7.46
DUST MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	7.45
LBI610 MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163090	P.O. #:	179703
		355858	108.64
CWNCB0046G4 RUBBER MAT			
BONDS SERVICES, INC			
Invoice #:	163299	P.O. #:	179850
		356067	165.75
JANTORIAL SERVICES FOR JANUARY 2015			
COASTAL DUST CONTROL			
Invoice #:	163691	P.O. #:	MANUAL
		356459	141.68
610400	OFFICE SUPPLIES		43.14
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163222	P.O. #:	179703
		355990	6.88
ITEM #24200RM COPY PAPER			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163223

P.O. #: 179703

355991

10.49

ITEM #24200RM COPY PAPER

OFFICE DEPOT

Invoice #: 163311

P.O. #: 179608

356079

2.84

331824 PINK ENVELOPES FOR SPECIAL EVENTS

OFFICE DEPOT

Invoice #: 163311

P.O. #: 179608

356079

2.84

331864 BLUE ENVELOPES

OFFICE DEPOT

Invoice #: 163311

P.O. #: 179608

356079

2.72

576761 ASSORTMENT # 2 ASTROBRIGHT ENVELOPES

OFFICE DEPOT

Invoice #: 163311

P.O. #: 179608

356079

2.72

576701 ASTRO BIGHTS ASSORTMENT #1 ENVELOPES

OFFICE DEPOT

Invoice #: 163311

P.O. #: 179608

356079

2.86

100282 LIME ENVELOPES

OFFICE DEPOT

Invoice #: 163312

P.O. #: 179608

356080

2.40

331824 PINK ENVELOPES FOR SPECIAL EVENTS

OFFICE DEPOT

Invoice #: 163312

P.O. #: 179608

356080

2.40

331864 BLUE ENVELOPES

OFFICE DEPOT

Invoice #: 163312

P.O. #: 179608

356080

2.30

576761 ASSORTMENT # 2 ASTROBRIGHT ENVELOPES

OFFICE DEPOT

Invoice #: 163312

P.O. #: 179608

356080

2.30

576701 ASTRO BIGHTS ASSORTMENT #1 ENVELOPES

OFFICE DEPOT

Invoice #: 163312

P.O. #: 179608

356080

2.39

100282 LIME ENVELOPES

610700 OPERATING SUPPLIES**7,223.68**

CINTAS CORPORATION NO 2

Invoice #: 163183

P.O. #: 178376

355951

13.30

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

CINTAS CORPORATION NO 2

Invoice #: 163184	P.O. #: 178376	355952	40.46
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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

SOUTHERN ATHLETIC FIELDS, INC

Invoice #: 163218	P.O. #: 179465	355986	1,370.00
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PITCHING MOUND CLAY FOR SPORTSPLEX MAINTENANCE DEPT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 163228	P.O. #: 179815	355996	29.94
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LOCKS FOR CEMETARY

BLUETARP FINANCIAL INC.

Invoice #: 163289	P.O. #: 179665	356057	47.88
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174691 SAFETY GLASSES

BLUETARP FINANCIAL INC.

Invoice #: 163289	P.O. #: 179665	356057	179.94
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980157 CABLE TIES

BLUETARP FINANCIAL INC.

Invoice #: 163289	P.O. #: 179665	356057	53.94
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980171 CABLE TIES

BLUETARP FINANCIAL INC.

Invoice #: 163289	P.O. #: 179665	356057	218.75
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980166 CABLE TIES

ULINE, INC.

Invoice #: 163308	P.O. #: 179668	356076	49.91
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H-1417 BUNGEE CORD 24"

ULINE, INC.

Invoice #: 163308	P.O. #: 179668	356076	65.26
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H-3344 36" BUNGEE CORD

ULINE, INC.

Invoice #: 163308	P.O. #: 179668	356076	38.39
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H-3600 18" BUNGEE CORD

ULINE, INC.

Invoice #: 163308	P.O. #: 179668	356076	53.75
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S-2744 BARRICADE TAPE

ULINE, INC.

Invoice #: 163308	P.O. #: 179668	356076	69.10
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S-3210 STRETCH WRAP

ULINE, INC.

Invoice #: 163308	P.O. #: 179668	356076	25.91
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S-17495L LEATHER GLOVE

ULINE, INC.				
Invoice #: 163308	P.O. #: 179668	356076		25.91
S-17495X LEATHER GLOVE				
ULINE, INC.				
Invoice #: 163308	P.O. #: 179668	356076		26.87
S-16061FP STAKE FLAG				
ULINE, INC.				
Invoice #: 163308	P.O. #: 179668	356076		26.87
S-16061Y STAKE FLAG				
ULINE, INC.				
Invoice #: 163308	P.O. #: 179668	356076		151.70
S-12865 ROPE				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #: 163329	P.O. #: 179880	356097		370.80
MATERIALS FOR BRIDGES AT BAYOU VIEW. 5/4 X 6 12' TREX ENHANCE DECKINT				
AGRO DISTRIBUTION LLC				
Invoice #: 163425	P.O. #: 179440	356193		455.00
DACONIL FUNGICIDE FOR SPORTSPLEX MAINTENANCE DEPT				
AGRO DISTRIBUTION LLC				
Invoice #: 163426	P.O. #: 179081	356194		1,760.00
119579 FFF 32-02-10 FERTILIZER FOR SPORTSPLEX				
AGRO DISTRIBUTION LLC				
Invoice #: 163426	P.O. #: 179081	356194		2,150.00
185371 MOMUMENT 75WG .5GRM				
611300	MOTOR VEHICLE REPAIRS			872.43
BUTCH OUSTALET INC				
Invoice #: 163382	P.O. #: 179673	356150		282.48
MONITOR, AIR BAG P/N F2AZ*14B056*A ID# 1927				
BUTCH OUSTALET INC				
Invoice #: 163391	P.O. #: 179689	356159		193.51
REPLACE COILS 4, 5, 7 P/N 3L3Z-12029-BA ID# 2660				
BUTCH OUSTALET INC				
Invoice #: 163391	P.O. #: 179689	356159		47.63
SPARK PLUGS P/N PZH14F ID# 2660				
BUTCH OUSTALET INC				
Invoice #: 163391	P.O. #: 179689	356159		94.27
DIAGONSTIC CHARGE ESTIMATE ID# 2660				

BUTCH OUSTALET INC**Invoice #:** 163391**P.O. #:** 179689

356159

254.54

LABOR TO INSTALL COILS ID# 2660

612200 REPAIRS AND MAINTENANCE**1,665.00****ROBIN EWING POOL SUPPLIES INC.****Invoice #:** 163216**P.O. #:** 179244

355984

1,485.00

SERVICE CALL TO CHECK AND REPAIR PUMP AT POOL FRANCIS X COLLINC CENTER

ACCURATE CONTROL EQUIPMENT INC**Invoice #:** 163424**P.O. #:** 179308

356192

180.00

SERVICE CALL TO CHECK AND REPAIR FOLDING MACHINE LEISURE SERVICES OFFICE

612500 UNIFORMS**432.49****CINTAS CORP #240****Invoice #:** 163593**P.O. #:** MANUAL

356360

56.79

CINTAS CORP #240**Invoice #:** 163594**P.O. #:** MANUAL

356361

35.24

CINTAS CORP #240**Invoice #:** 163676**P.O. #:** MANUAL

356444

30.00

CINTAS CORP #240**Invoice #:** 163677**P.O. #:** MANUAL

356445

30.00

CINTAS CORP #240**Invoice #:** 163686**P.O. #:** MANUAL

356454

30.00

CINTAS CORP #240**Invoice #:** 163741**P.O. #:** MANUAL

356510

21.21

CINTAS CORP #240**Invoice #:** 163742**P.O. #:** MANUAL

356511

46.89

CINTAS CORP #240**Invoice #:** 163743**P.O. #:** MANUAL

356512

21.99

CINTAS CORP #240 Invoice #: 163744	P.O. #: MANUAL	356513	21.99
CINTAS CORP #240 Invoice #: 163745	P.O. #: MANUAL	356514	21.99
CINTAS CORP #240 Invoice #: 163778	P.O. #: MANUAL	356548	56.79
CINTAS CORP #240 Invoice #: 163779	P.O. #: MANUAL	356549	59.60
613100	ATHLETIC PROGRAM SUPPLIES		14,058.41
SUN COAST BUSINESS SUPPLY INC Invoice #: 163092	P.O. #: 179703	355860	17.37
AUT75450 BADGES FOR BACK GROUND CHECKS			
SUN COAST BUSINESS SUPPLY INC Invoice #: 163222	P.O. #: 179703	355990	28.42
AUT75450 BADGES FOR BACK GROUND CHECKS			
SUN COAST BUSINESS SUPPLY INC Invoice #: 163222	P.O. #: 179703	355990	60.23
AUT75426 LANYARDS			
SUN COAST BUSINESS SUPPLY INC Invoice #: 163223	P.O. #: 179703	355991	43.49
AUT75450 BADGES FOR BACK GROUND CHECKS			
SUN COAST BUSINESS SUPPLY INC Invoice #: 163223	P.O. #: 179703	355991	92.17
AUT75426 LANYARDS			
CRIMSON STONE INC Invoice #: 163237	P.O. #: 179092	356005	4,557.60
ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX MAINTENANCE DEPT			
HIGHLAND PRODUCTS GROUP LLC Invoice #: 163276	P.O. #: 179724	356044	5,459.63
5 ROW 21' LONG ELEVATED ALUMINUM BLEACHERS (SEATING 54) THE CITY OF GULFPORT SPORTSPLEX - QUOTES RECEIVED 1/22/15			
THE PRINT SHED LLC Invoice #: 163309	P.O. #: 179517	356077	356.50
SHIRTS S-XL 2015 MS GULF COAST SOFTBALL CLASSIC FOR COLLEGE TOURNAMENT			

THE PRINT SHED LLC

Invoice #: 163309

P.O. #: 179517

356077

246.00

2X-4X SHIRTS

COVINGTON FLOORING CO INC

Invoice #: 163406

P.O. #: 178303

356174

3,197.00

STRIP AND WAX BASKETBALL COURT AT GASTON POINT CENTER

613400 RECREATIONAL PROGRAMS SUPP**2,039.52**

GOOD TIMES INC

Invoice #: 163182

P.O. #: 179399

355950

480.00

01841 GLOW IN THE DARK EGGS FOR EASTER EGG HUNT

GOOD TIMES INC

Invoice #: 163182

P.O. #: 179399

355950

60.00

N479 CLOWN FISH

GOOD TIMES INC

Invoice #: 163182

P.O. #: 179399

355950

51.00

N254 SUPERMAN INFLATEABLE

GOOD TIMES INC

Invoice #: 163182

P.O. #: 179399

355950

48.00

N186 BATMAN INFLATABLE

GOOD TIMES INC

Invoice #: 163182

P.O. #: 179399

355950

45.00

N254 SPIDERMAN INFLATABLE

GOOD TIMES INC

Invoice #: 163182

P.O. #: 179399

355950

54.00

ADM1 DOMO STUFFED TOY

GOOD TIMES INC

Invoice #: 163182

P.O. #: 179399

355950

72.00

ADM6 DOMO

GOOD TIMES INC

Invoice #: 163182

P.O. #: 179399

355950

9.07

P3116 CLOWN FISH TOY

THREE GUYS ENTERTAINMENT LLC

Invoice #: 163229

P.O. #: 179005

355997

714.00

21001-1000 DULUTI EASTER EGGS CANDY FILLED FOR EGG HUNTS JONES PARK AND SPORTSPLEX

DELTA SANITATION OF MS LLC

Invoice #: 163651

P.O. #: 177688

356419

260.00

STANDARD PORTOLETS FOR SUGARPLUM SATURDAY DEC 6

DELTA SANITATION OF MS LLC			
Invoice #:	163651	P.O. #:	177688
			356419
			150.00
HANDICAP			
DELTA SANITATION OF MS LLC			
Invoice #:	163651	P.O. #:	177688
			356419
			96.45
HAND WASHING STATION			
614000	GASOLINE, OIL, GREASE		282.47
FLEETCOR TECHNOLOGIES			
Invoice #:	163772	P.O. #:	MANUAL
			356542
			34.36
FLEETCOR TECHNOLOGIES			
Invoice #:	163772	P.O. #:	MANUAL
			356542
			40.32
FLEETCOR TECHNOLOGIES			
Invoice #:	163788	P.O. #:	MANUAL
			356558
			72.92
FLEETCOR TECHNOLOGIES			
Invoice #:	163788	P.O. #:	MANUAL
			356558
			134.87
620900	CONTRACTUAL FEES		5,496.98
TORYE HURST			
Invoice #:	163242	P.O. #:	179161
			356010
			600.00
COORDINATE AND ADMINISTER THE SPORTS INFORMATION DIRECTORS FOR THE MS GULF COAST SOFTBALL CLASSIC			
HAVARD PEST CONTROL			
Invoice #:	163294	P.O. #:	179871
			356062
			599.21
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -			
HAVARD PEST CONTROL			
Invoice #:	163295	P.O. #:	179871
			356063
			70.69
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -			
HAVARD PEST CONTROL			
Invoice #:	163296	P.O. #:	179871
			356064
			23.08
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -			
HAVARD PEST CONTROL			
Invoice #:	163297	P.O. #:	179871
			356065
			34.62

QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT
WILSON -

HAVARD PEST CONTROL

Invoice #: 163298	P.O. #: 179871	356066	17.31
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QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT
WILSON -

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 163597	P.O. #: MANUAL	356364	551.90
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 163614	P.O. #: MANUAL	356381	408.96
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CABLE ONE

Invoice #: 163627	P.O. #: MANUAL	356394	50.00
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DELTA SANITATION OF MS LLC

Invoice #: 163630	P.O. #: MANUAL	356397	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 163631	P.O. #: MANUAL	356398	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 163639	P.O. #: MANUAL	356406	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 163645	P.O. #: MANUAL	356413	220.00
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DELTA SANITATION OF MS LLC

Invoice #: 163662	P.O. #: MANUAL	356430	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 163663	P.O. #: MANUAL	356431	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 163675	P.O. #: MANUAL	356443	193.98
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 163683	P.O. #: MANUAL	356451	511.20
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HARRISON COUNTY EMERGENCY			
Invoice #:	163685	P.O. #:	MANUAL
		356453	62.04
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	163688	P.O. #:	MANUAL
		356456	408.96
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	163695	P.O. #:	MANUAL
		356463	511.20
CABLE ONE			
Invoice #:	163707	P.O. #:	MANUAL
		356475	69.95
DELTA SANITATION OF MS LLC			
Invoice #:	163789	P.O. #:	MANUAL
		356559	193.98
626001	TELEPHONE		649.75
TEC OF JACKSON INC			
Invoice #:	163668	P.O. #:	MANUAL
		356436	23.29
CELLULAR SOUTH, INC			
Invoice #:	163798	P.O. #:	MANUAL
		356568	606.27
41130	GASTON POINT		4.25
TEC OF JACKSON INC			
Invoice #:	163668	P.O. #:	MANUAL
		356436	4.25
41136	SPORTSPLEX		3.00
TEC OF JACKSON INC			
Invoice #:	163668	P.O. #:	MANUAL
		356436	3.00
41139	LYMAN COMMUNITY CENTER		3.08
TEC OF JACKSON INC			
Invoice #:	163668	P.O. #:	MANUAL
		356436	3.08
41140	ORANGE GROVE COMMUNITY CENTER		3.42

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

3.42

41142

HANDBORO COMMUNITY CENTER

3.71

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

3.71

41144

FITNESS CENTER

2.73

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

2.73

626002 ELECTRIC

19,941.44

MS POWER COMPANY

Invoice #: 163699

P.O. #: MANUAL

356467

2,609.42

MS POWER COMPANY

Invoice #: 163797

P.O. #: MANUAL

356567

4,576.15

41130

GASTON POINT

4,209.86

MS POWER COMPANY

Invoice #: 163699

P.O. #: MANUAL

356467

142.26

COAST ELECTRIC POWER ASSOC

Invoice #: 163773

P.O. #: MANUAL

356543

2,890.80

MS POWER COMPANY

Invoice #: 163797

P.O. #: MANUAL

356567

1,176.80

41131

19TH ST COMMUNITY CENTER

312.35

MS POWER COMPANY

Invoice #: 163797

P.O. #: MANUAL

356567

312.35

41133

HERBERT WILSON

1,231.96

MS POWER COMPANY

Invoice #: 163797

P.O. #: MANUAL

356567

1,231.96

41134	GASTON HEWES		2,423.48
MS POWER COMPANY			
Invoice #: 163699	P.O. #: MANUAL	356467	2,423.48
41142	HANDBORO COMMUNITY CENTER		1,595.94
MS POWER COMPANY			
Invoice #: 163797	P.O. #: MANUAL	356567	1,595.94
41143	WESTSIDE COMMUNITY CENTER		2,027.85
MS POWER COMPANY			
Invoice #: 163699	P.O. #: MANUAL	356467	2,027.85
41144	FITNESS CENTER		954.43
MS POWER COMPANY			
Invoice #: 163797	P.O. #: MANUAL	356567	954.43
626003	WATER		2,206.60
CITY OF GULFPORT			
Invoice #: 163715	P.O. #: MANUAL	356483	198.05
CITY OF GULFPORT			
Invoice #: 163766	P.O. #: MANUAL	356536	277.79
CITY OF GULFPORT			
Invoice #: 163796	P.O. #: MANUAL	356566	30.14
41130	GASTON POINT		268.25
CITY OF GULFPORT			
Invoice #: 163766	P.O. #: MANUAL	356536	268.25
41131	19TH ST COMMUNITY CENTER		112.31
CITY OF GULFPORT			
Invoice #: 163766	P.O. #: MANUAL	356536	112.31
41137	BAYOU VIEW BALLFIELDS		272.23

CITY OF GULFPORT			
Invoice #: 163766	P.O. #: MANUAL	356536	174.67
CITY OF GULFPORT			
Invoice #: 163796	P.O. #: MANUAL	356566	97.56
41139	LYMAN COMMUNITY CENTER		126.58
CITY OF GULFPORT			
Invoice #: 163796	P.O. #: MANUAL	356566	126.58
41140	ORANGE GROVE COMMUNITY CENTER		148.07
CITY OF GULFPORT			
Invoice #: 163766	P.O. #: MANUAL	356536	148.07
41142	HANDBORO COMMUNITY CENTER		31.20
CITY OF GULFPORT			
Invoice #: 163796	P.O. #: MANUAL	356566	31.20
41143	WESTSIDE COMMUNITY CENTER		143.47
CITY OF GULFPORT			
Invoice #: 163766	P.O. #: MANUAL	356536	143.47
41144	FITNESS CENTER		598.51
CITY OF GULFPORT			
Invoice #: 163796	P.O. #: MANUAL	356566	598.51
626004	GAS		120.53
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 163733	P.O. #: MANUAL	356501	77.26
41134	GASTON HEWES		25.66
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 163733	P.O. #: MANUAL	356501	25.66
41135	GRASSLAWN		17.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 163733

P.O. #: MANUAL

356501

17.61

626700 RENTAL

1,764.99

COASTAL DUST CONTROL

Invoice #: 163603

P.O. #: MANUAL

356370

6.18

COASTAL DUST CONTROL

Invoice #: 163661

P.O. #: MANUAL

356429

6.18

COASTAL DUST CONTROL

Invoice #: 163664

P.O. #: MANUAL

356432

33.17

COASTAL DUST CONTROL

Invoice #: 163679

P.O. #: MANUAL

356447

31.93

COASTAL DUST CONTROL

Invoice #: 163684

P.O. #: MANUAL

356452

45.42

COASTAL DUST CONTROL

Invoice #: 163687

P.O. #: MANUAL

356455

141.68

COASTAL DUST CONTROL

Invoice #: 163690

P.O. #: MANUAL

356458

31.93

COASTAL DUST CONTROL

Invoice #: 163696

P.O. #: MANUAL

356464

27.04

DELTA SANITATION OF MS LLC

Invoice #: 163708

P.O. #: MANUAL

356476

193.98

DELTA SANITATION OF MS LLC

Invoice #: 163709

P.O. #: MANUAL

356477

387.96

DELTA SANITATION OF MS LLC

Invoice #: 163711

P.O. #: MANUAL

356479

193.98

DELTA SANITATION OF MS LLC			
Invoice #:	163712	P.O. #:	MANUAL
		356480	295.00
COASTAL DUST CONTROL			
Invoice #:	163728	P.O. #:	MANUAL
		356496	36.05
COASTAL DUST CONTROL			
Invoice #:	163732	P.O. #:	MANUAL
		356500	36.05
AIRGAS SOUTH INC			
Invoice #:	163776	P.O. #:	MANUAL
		356546	180.92
COASTAL DUST CONTROL			
Invoice #:	163780	P.O. #:	MANUAL
		356550	45.42
COASTAL DUST CONTROL			
Invoice #:	163783	P.O. #:	MANUAL
		356553	36.05
COASTAL DUST CONTROL			
Invoice #:	163784	P.O. #:	MANUAL
		356554	36.05
626900	TRAVEL		1,074.60
BANCORP SOUTH BANK			
Invoice #:	163731	P.O. #:	179943
		356499	50.00
BAGGAGE FEE CHARGES FOR K.EDWARDS WHILE ATTENDING 2015 STMA ANNUAL CONFERENCE IN DENVER, CO; 01-12-15 THRU 01-16-15			
BANCORP SOUTH BANK			
Invoice #:	163731	P.O. #:	179943
		356499	53.00
TAXI CAB CHARGES FOR K.EDWARDS WHILE ATTENDING 2015 STMA ANNUAL CONFERENCE IN DENVER, CO; 01-12-15 THRU 01-16-15			
BANCORP SOUTH BANK			
Invoice #:	163731	P.O. #:	179943
		356499	821.60
HOTEL ROOM CHARGES FOR K.EDWARDS WHILE ATTENDING 2015 STMA ANNUAL CONFERENCE IN DENVER, CO; 01-12-15 THRU 01-16-15			
BANCORP SOUTH BANK			
Invoice #:	163731	P.O. #:	179943
		356499	150.00
REGISTRATION FEES FOR G.WESSON AND R.WALES TO ATTEND 2015 GULF STATES HORTICULTURAL EXPO IN MOBILE, AL; 01-28-15 THRU 01-30-15			
627800	EVENT EXPENSES		53.55
41201			53.55

DELTA SANITATION OF MS LLC

Invoice #: 163651

P.O. #: 177688

356419

53.55

SPECIAL EVENT RENTALS

627900 MISC SERVICES AND CHARGES**12.84**

TELECHECK INTERNATIONAL, INC.

Invoice #: 163704

P.O. #: MANUAL

356472

12.84

415 Building Maintenance**274.65****602500 LIFE INSURANCE****9.50**

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

9.50

610700 OPERATING SUPPLIES**232.27**

ULINE, INC.

Invoice #: 163308

P.O. #: 179668

356076

105.58

H-1413 STEEL LOAD BAR

ULINE, INC.

Invoice #: 163308

P.O. #: 179668

356076

126.69

H-1798 ROUND ALUMINUM LOAD BAR

614000 GASOLINE, OIL, GREASE**32.88**

FLEETCOR TECHNOLOGIES

Invoice #: 163772

P.O. #: MANUAL

356542

32.88

425 Senior Citizens**6,188.60****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

19.00

610700 OPERATING SUPPLIES**26.89**

CINTAS CORPORATION NO 2

Invoice #: 163183	P.O. #: 178376	355951	6.66
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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

CINTAS CORPORATION NO 2

Invoice #: 163184	P.O. #: 178376	355952	20.23
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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

613400 RECREATIONAL PROGRAMS SUPP 160.00**E JOAN WUEHLER**

Invoice #: 163215	P.O. #: 179785	355983	160.00
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HOURS ART CRAFT INSTRUCTOR SENIOR CENTER FOUR HOURS EACH 1/20-1/21-1/27-1/28
2015

614000 GASOLINE, OIL, GREASE 79.39**FLEETCOR TECHNOLOGIES**

Invoice #: 163788	P.O. #: MANUAL	356558	79.39
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620900 CONTRACTUAL FEES 193.98**DELTA SANITATION OF MS LLC**

Invoice #: 163640	P.O. #: MANUAL	356407	193.98
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623600 SENIOR C MEALS 4,054.90**SAMS CLUB CORP**

Invoice #: 163225	P.O. #: 179282	355993	239.60
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SWEET AND UNSWEET TEA COFFEE, BUTTER, SYRUP, CREAMER, STIRRERS, ETC FOR SR
MARDI GRAS LUNCHEON FEB 05

FAL FALS GOURMET AND GIFTS

Invoice #: 163238	P.O. #: 178684	356006	485.30
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SR'S THANKSGIVING LUNCH AT SENIOR CENTER TURKEY, CASSEROLE, COBBLER, BANANA
PUDDING, SPRING SALAD, CORNBREAD DRESSING TEA

AUDREY DUNCAN

Invoice #: 163405	P.O. #: 178744	356173	3,330.00
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SR'S MARDI GRAS BRUNCH FEB 05 2015 PANCAKES, BACON, EGGS, CHEESE GRITS,
HASHBROWN CASSEROLE

626001 TELEPHONE 3.01**TEC OF JACKSON INC**

Invoice #: 163668	P.O. #: MANUAL	356436	3.01
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626002 ELECTRIC 1,437.68

MS POWER COMPANY

Invoice #: 163699 P.O. #: MANUAL 356467 1,437.68

626003 WATER 179.80

CITY OF GULFPORT

Invoice #: 163766 P.O. #: MANUAL 356536 179.80

626700 RENTAL 33.95

COASTAL DUST CONTROL

Invoice #: 163666 P.O. #: MANUAL 356434 33.95

430 Funds 10,834.53

602500 LIFE INSURANCE 142.50

UNION SECURITY INSURANCE CO

Invoice #: 163752 P.O. #: MANUAL 356521 142.50

610600 LANDSCAPE SUPPLIES 6,799.23

PAUL MONTJOY

Invoice #: 163091 P.O. #: 179655 355859 1,566.00

RED OLEANDER FOR JONES PARK

PAUL MONTJOY

Invoice #: 163091 P.O. #: 179655 355859 2,016.00

DWARF PALMETTO

PAUL MONTJOY

Invoice #: 163091 P.O. #: 179655 355859 161.30

MEXICAN PETUNIA

PAUL MONTJOY

Invoice #: 163235 P.O. #: 179497 356003 867.20

ANDORRA JUNIPER PLANTS FOR BEAUTIFICATION

PAUL MONTJOY

Invoice #: 163235 P.O. #: 179497 356003 243.25

ROTUNDA HOLLY

PAUL MONTJOY			
Invoice #: 163235	P.O. #: 179497	356003	175.00
BIG BLUE LIRIOPE			
PAUL MONTJOY			
Invoice #: 163235	P.O. #: 179497	356003	87.50
ASIAN JASMINE			
PAUL MONTJOY			
Invoice #: 163235	P.O. #: 179497	356003	540.00
MUHLY GRASS			
BLUETARP FINANCIAL INC.			
Invoice #: 163289	P.O. #: 179665	356057	47.88
42606 JERSEY GLOVES			
ULINE, INC.			
Invoice #: 163308	P.O. #: 179668	356076	460.69
S-18517 NYLON ROPE FOR BEAUTIFICATION DEPT			
ULINE, INC.			
Invoice #: 163308	P.O. #: 179668	356076	148.77
S-18526 POLYESTER ROPE			
ULINE, INC.			
Invoice #: 163308	P.O. #: 179668	356076	120.93
S-15873 HOLLOW BRAID ROPE			
ULINE, INC.			
Invoice #: 163308	P.O. #: 179668	356076	95.98
H-2740 FLAT HOOK TIE DOWN			
ULINE, INC.			
Invoice #: 163308	P.O. #: 179668	356076	119.01
H-1217 RACHET TIE DOWN			
ULINE, INC.			
Invoice #: 163308	P.O. #: 179668	356076	74.86
S-11431X DBL PALM GLOVE			
ULINE, INC.			
Invoice #: 163308	P.O. #: 179668	356076	74.86
S-1143L DBL PALM GLOVE			
610700	OPERATING SUPPLIES		727.92
CINTAS CORPORATION NO 2			
Invoice #: 163183	P.O. #: 178376	355951	13.32
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			

CINTAS CORPORATION NO 2

Invoice #: 163184	P.O. #: 178376	355952	40.46
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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

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 163217	P.O. #: 179646	355985	396.00
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65956 CHAPS FOR PARKS DEPT

BLUETARP FINANCIAL INC.

Invoice #: 163289	P.O. #: 179665	356057	247.76
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41389 WORK GLOVES FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

Invoice #: 163624	P.O. #: 178622	356391	30.38
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OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE,
TOTES ETC

611300 MOTOR VEHICLE REPAIR PARTS 250.45

PARTS AND SUPPLY INC

Invoice #: 163207	P.O. #: 179713	355976	250.45
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THROTTLE BODY ASSY P/N ETB101 ID# 2606

612500 UNIFORMS 133.37

CINTAS CORP #240

Invoice #: 163781	P.O. #: MANUAL	356551	133.37
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614000 GASOLINE, OIL, GREASE 1,034.56

ULINE, INC.

Invoice #: 163308	P.O. #: 179668	356076	161.24
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S-6772 WD-40

FLEETCOR TECHNOLOGIES

Invoice #: 163772	P.O. #: MANUAL	356542	457.48
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FLEETCOR TECHNOLOGIES

Invoice #: 163788	P.O. #: MANUAL	356558	415.84
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620900 CONTRACTUAL FEES 1,173.12

DLT SOLUTIONS

Invoice #: 163427	P.O. #: 179389	356195	1,009.25
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AUTODESK AUTOCAD LT 2015 GOVERNMENT STANDALONE LICENSE DLT PART NO.
9701-0122S FOR GUS WESSON

DLT SOLUTIONS

Invoice #: 163427

P.O. #: 179389

356195

158.70

AUTODESK AUTOCAD LT 2015 1 YEAR SUPPORT SUBSCRIPTION

HARRISON COUNTY EMERGENCY

Invoice #: 163685

P.O. #: MANUAL

356453

5.17

626001 TELEPHONE**378.31**

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

378.31

626003 WATER**174.67**

CITY OF GULFPORT

Invoice #: 163796

P.O. #: MANUAL

356566

174.67

626700 RENTAL**20.40**

COASTAL DUST CONTROL

Invoice #: 163670

P.O. #: MANUAL

356438

20.40

435 Cemetary**986.78****602500 LIFE INSURANCE****28.50**

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

28.50

610700 OPERATING SUPPLIES**381.38**

CINTAS CORPORATION NO 2

Invoice #: 163183

P.O. #: 178376

355951

6.66

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

CINTAS CORPORATION NO 2

Invoice #: 163184

P.O. #: 178376

355952

20.23

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

BLUETARP FINANCIAL INC.

Invoice #: 163289

P.O. #: 179665

356057

35.88

11228 SAFETY GLASSES

ULINE, INC.			
Invoice #:	163308	P.O. #:	179668
			356076
			26.87
S-1606BLU STAKE FLAG			
ULINE, INC.			
Invoice #:	163308	P.O. #:	179668
			356076
			26.87
S-16061R STAKE FLAG			
SAFETY KLEEN CORPORATION			
Invoice #:	163414	P.O. #:	179678
			356182
			264.87
23 CYCLONIC W/ PREM CLEANING SOLVENT FOR CEMETERY DEPT			
614000	GASOLINE, OIL, GREASE		41.46
FLEETCOR TECHNOLOGIES			
Invoice #:	163772	P.O. #:	MANUAL
			356542
			8.96
FLEETCOR TECHNOLOGIES			
Invoice #:	163788	P.O. #:	MANUAL
			356558
			32.50
620900	CONTRACTUAL FEES		193.98
DELTA SANITATION OF MS LLC			
Invoice #:	163650	P.O. #:	MANUAL
			356418
			193.98
626001	TELEPHONE		122.60
TEC OF JACKSON INC			
Invoice #:	163668	P.O. #:	MANUAL
			356436
			4.05
CELLULAR SOUTH, INC			
Invoice #:	163798	P.O. #:	MANUAL
			356568
			118.55
626004	GAS		71.59
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	163733	P.O. #:	MANUAL
			356501
			71.59
626700	RENTAL		147.27

COASTAL DUST CONTROL			
Invoice #:	163671	P.O. #: MANUAL	356439
			15.45
COASTAL DUST CONTROL			
Invoice #:	163729	P.O. #: MANUAL	356497
			15.45
AIRGAS SOUTH INC			
Invoice #:	163782	P.O. #: MANUAL	356552
			47.41
AIRGAS SOUTH INC			
Invoice #:	163786	P.O. #: MANUAL	356556
			68.96
437	Funds		2,094.05
602500	LIFE INSURANCE		28.50
UNION SECURITY INSURANCE CO			
Invoice #:	163752	P.O. #: MANUAL	356521
			28.50
610100	CLEANING AND JANITORIAL		161.24
ULINE, INC.			
Invoice #:	163308	P.O. #: 179668	356076
			161.24
	S-12808 HAND SANITIZER		
610400	OFFICE SUPPLIES		5.45
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163222	P.O. #: 179703	355990
			2.15
	SRP1004 CASH REGISTER PAPER		
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163223	P.O. #: 179703	355991
			3.30
	SRP1004 CASH REGISTER PAPER		
610700	OPERATING SUPPLIES		1,491.25
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163222	P.O. #: 179703	355990
			60.27
	SHRXEA107 CASH REGISTER FOR GOLF COURSE		

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163223

P.O. #: 179703

355991

92.23

SHRXEA107 CASH REGISTER FOR GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 163224

P.O. #: 179702

355992

102.60

34167 SAFE FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 163234

P.O. #: 179765

356002

540.00

PRE-M 3.3EC 2.5 GAL FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 163234

P.O. #: 179765

356002

175.00

MANICURE ULTRA WDG 5# JUG

BLUETARP FINANCIAL INC.

Invoice #: 163289

P.O. #: 179665

356057

24.00

24489 MASK

ULINE, INC.

Invoice #: 163308

P.O. #: 179668

356076

374.31

S-20257 SUNSCREEN

ULINE, INC.

Invoice #: 163308

P.O. #: 179668

356076

69.10

S-17539 WASP SPRAY

ULINE, INC.

Invoice #: 163308

P.O. #: 179668

356076

26.87

S-16061FO STAKE FLAG

ULINE, INC.

Invoice #: 163308

P.O. #: 179668

356076

26.87

S-16061W STAKE FLAG

612500 UNIFORMS**186.75**

CINTAS CORP #240

Invoice #: 163689

P.O. #: MANUAL

356457

66.09

CINTAS CORP #240

Invoice #: 163706

P.O. #: MANUAL

356474

66.09

CINTAS CORP #240

Invoice #: 163777

P.O. #: MANUAL

356547

54.57

620900	CONTRACTUAL FEES		193.98
	DELTA SANITATION OF MS LLC		
Invoice #:	163713	P.O. #: MANUAL	356481
			193.98
626001	TELEPHONE		26.88
	CELLULAR SOUTH, INC		
Invoice #:	163798	P.O. #: MANUAL	356568
			26.88
445	Joseph T Jones Memorial Park		19,681.24
602500	LIFE INSURANCE		47.50
	UNION SECURITY INSURANCE CO		
Invoice #:	163752	P.O. #: MANUAL	356521
			47.50
610700	OPERATING SUPPLIES		148.68
	NECAISE LOCKSMITH SERVICE INC		
Invoice #:	163176	P.O. #: 177715	355944
			94.90
	OPEN P/O FOR HARBOR DUPLICATE KEYS, LOCKS ETC		
	CINTAS CORPORATION NO 2		
Invoice #:	163183	P.O. #: 178376	355951
			13.32
	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		
	CINTAS CORPORATION NO 2		
Invoice #:	163184	P.O. #: 178376	355952
			40.46
	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		148.74
	ADOLPH BOURDIN INC		
Invoice #:	163089	P.O. #: 179429	355857
			120.00
	SERVICE CALL TO CHECK HEATERS IN RESTROOMS AT HARBOR		
	LOWES OF GULFPORT MS 466		
Invoice #:	163626	P.O. #: 177718	356393
			28.74
	OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR		
614000	GASOLINE, OIL, GREASE		93.23

FLEETCOR TECHNOLOGIES

Invoice #: 163772

P.O. #: MANUAL

356542

47.78

FLEETCOR TECHNOLOGIES

Invoice #: 163788

P.O. #: MANUAL

356558

45.45

614100 FUEL FOR RETAIL**4,918.40**

DAVISON FUELS INC.

Invoice #: 163307

P.O. #: 179732

356075

2,360.40

DIESEL FUEL FOR HARBOR RESALE SOLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 163313

P.O. #: 179766

356081

986.00

DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 163415

P.O. #: 179620

356183

1,572.00

DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14

614110 GOODS FOR RETAIL**32.00**

BAY ICE CO INC

Invoice #: 163290

P.O. #: 179857

356058

32.00

OPEN P/O FOR ICE AT THE HARBOR

620900 CONTRACTUAL FEES**1,410.00**

HARRIS PLUMBING LLC

Invoice #: 163428

P.O. #: 179365

356196

300.00

TEST AND CERTIFY BACKFLOWS AT 11130 20TH AVE AND SHIP ISLAND FERRY OFFICE
HARBOR

DELTA SANITATION OF MS LLC

Invoice #: 163632

P.O. #: MANUAL

356399

290.00

DELTA SANITATION OF MS LLC

Invoice #: 163637

P.O. #: MANUAL

356404

290.00

DELTA SANITATION OF MS LLC

Invoice #: 163660

P.O. #: MANUAL

356428

290.00

SCRIBBLE SOFTWARE, INC.

Invoice #: 163765

P.O. #: MANUAL

356535

240.00

624200	BANK FEES	535.26
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 163264	P.O. #: 179849	356030	535.26
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MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014

626001	TELEPHONE	100.29
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TEC OF JACKSON INC

Invoice #: 163668	P.O. #: MANUAL	356436	3.96
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CELLULAR SOUTH, INC

Invoice #: 163798	P.O. #: MANUAL	356568	96.33
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626002	ELECTRIC	9,693.83
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MS POWER COMPANY

Invoice #: 163699	P.O. #: MANUAL	356467	9,693.83
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626003	WATER	2,553.31
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CITY OF GULFPORT

Invoice #: 163715	P.O. #: MANUAL	356483	2,510.71
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CITY OF GULFPORT

Invoice #: 163766	P.O. #: MANUAL	356536	42.60
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511	Community Development Block Grant	24.93
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602500	LIFE INSURANCE	9.50
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05400	HOME PROGRAM	9.50
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UNION SECURITY INSURANCE CO

Invoice #: 163752	P.O. #: MANUAL	356521	9.50
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626001	TELEPHONE	15.43
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05400	HOME PROGRAM	15.43
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TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

3.02

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

12.41

515 Home Consortium Grant 2,019.00

602500 LIFE INSURANCE 19.00

74100 19.00

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

19.00

850100 HOME CONSORTIUM ACTIVITIES 2,000.00

70110 GULFPORT 2010 HOMEOWNER REHAB 2,000.00

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 163292

P.O. #: 179885

356060

2,000.00

LEAD BASE PAINT INSPECTIONS FOR 4 HOMES

1428 JO ELLEN CIRCLE - CALLAHAN

645 25TH STREET - WELLS

2226 30TH ST - PERKINS

645 25TH ST - WELLS ASBESTOS INSPECTION FOR FEDERAL REGULATI

611 Urban and Economic Development 6,037.51

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 163739

P.O. #: MANUAL

356508

9.00

602500 LIFE INSURANCE 228.00

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

228.00

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC

Invoice #: 163299

P.O. #: 179850

356067

643.50

JANTORIAL SERVICES FOR JANUARY 2015

614000	GASOLINE, OIL, GREASE	482.78
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FLEETCOR TECHNOLOGIES		
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Invoice #: 163772	P.O. #: MANUAL	356542	319.11
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FLEETCOR TECHNOLOGIES		
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Invoice #: 163788	P.O. #: MANUAL	356558	163.67
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620900	CONTRACTUAL FEES	125.00
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NORMA JEAN SOROE		
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Invoice #: 163331	P.O. #: 179842	356099	125.00
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PLANNING DIVISION TRANSCRIPT FROM JANUARY 22 2015 MEETING FOR PC 059

621700	MAINTENANCE CONTRACTS	981.84
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ROBERT J YOUNG COMPANY INC		
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Invoice #: 163609	P.O. #: MANUAL	356376	627.30
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ROBERT J YOUNG COMPANY INC		
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Invoice #: 163617	P.O. #: MANUAL	356384	354.54
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621900	MEMERSHIP DUES AND SUBSCRIPT	670.00
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BANCORP SOUTH BANK		
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Invoice #: 163731	P.O. #: 179943	356499	150.00
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ANNUAL MEMBERSHIP REGISTRATION FOR T.MOLESWORTH AND R.BEAUGEZ FOR ICC, 2015

BANCORP SOUTH BANK		
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Invoice #: 163731	P.O. #: 179943	356499	520.00
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ANNUAL MEMBERSHIP REGISTRATION FOR G.ANDERSON; G.HITTNER; M.EDWARDS;
E.CARPENTER TO ASSOCIATION OF FLOOD PLAIN MANAGERS

625500	LOT ASSESSMENTS	2,406.00
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DAVID WILSON		
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Invoice #: 163231	P.O. #: 179546	355999	15.04
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TOROSSIAN/ LOT CLEAN UP/ PARCEL# 0711G-04-063.003

DAVID WILSON		
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Invoice #: 163231	P.O. #: 179546	355999	6.73
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WRIGHT/ LOT CLEAN UP/ PARCEL# 0811E-05-035.006

DAVID WILSON			
Invoice #: 163231	P.O. #: 179546	355999	16.23
BOURGEOIS/ LOT CLEAN UP/ PARCEL# 0911B-01-036.000			
DAVID WILSON			
Invoice #: 163232	P.O. #: 179546	356000	6.73
TOROSSIAN/ LOT CLEAN UP/ PARCEL# 0711G-04-063.003			
DAVID WILSON			
Invoice #: 163232	P.O. #: 179546	356000	3.01
WRIGHT/ LOT CLEAN UP/ PARCEL# 0811E-05-035.006			
DAVID WILSON			
Invoice #: 163232	P.O. #: 179546	356000	7.26
BOURGEOIS/ LOT CLEAN UP/ PARCEL# 0911B-01-036.000			
DAVID WILSON			
Invoice #: 163233	P.O. #: 179546	356001	16.23
TOROSSIAN/ LOT CLEAN UP/ PARCEL# 0711G-04-063.003			
DAVID WILSON			
Invoice #: 163233	P.O. #: 179546	356001	7.26
WRIGHT/ LOT CLEAN UP/ PARCEL# 0811E-05-035.006			
DAVID WILSON			
Invoice #: 163233	P.O. #: 179546	356001	17.51
BOURGEOIS/ LOT CLEAN UP/ PARCEL# 0911B-01-036.000			
DAVID WILSON			
Invoice #: 163409	P.O. #: 179013	356177	12.66
0711H-05-012.000 PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP			
DAVID WILSON			
Invoice #: 163409	P.O. #: 179013	356177	10.59
0711H-05-050.000 MICELI			
DAVID WILSON			
Invoice #: 163409	P.O. #: 179013	356177	17.03
0910M-03-039.000 DARNELL			
DAVID WILSON			
Invoice #: 163409	P.O. #: 179013	356177	5.98
0908M-01017.166 GRADY			
DAVID WILSON			
Invoice #: 163409	P.O. #: 179013	356177	8.74
0808B-04-061.000 JOHNSON			
DAVID WILSON			
Invoice #: 163410	P.O. #: 179013	356178	10.59
0711H-05-012.000 PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP			

DAVID WILSON			
Invoice #: 163410	P.O. #: 179013	356178	8.85
0711H-05-050.000 MICELI			
DAVID WILSON			
Invoice #: 163410	P.O. #: 179013	356178	14.24
0910M-03-039.000 DARNELL			
DAVID WILSON			
Invoice #: 163410	P.O. #: 179013	356178	5.00
0908M-01017.166 GRADY			
DAVID WILSON			
Invoice #: 163410	P.O. #: 179013	356178	7.32
0808B-04-061.000 JOHNSON			
DAVID WILSON			
Invoice #: 163411	P.O. #: 179013	356179	17.03
0711H-05-012.000 PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP			
DAVID WILSON			
Invoice #: 163411	P.O. #: 179013	356179	14.24
0711H-05-050.000 MICELI			
DAVID WILSON			
Invoice #: 163411	P.O. #: 179013	356179	22.91
0910M-03-039.000 DARNELL			
DAVID WILSON			
Invoice #: 163411	P.O. #: 179013	356179	8.05
0908M-01017.166 GRADY			
DAVID WILSON			
Invoice #: 163411	P.O. #: 179013	356179	11.77
0808B-04-061.000 JOHNSON			
DAVID WILSON			
Invoice #: 163412	P.O. #: 179013	356180	5.98
0711H-05-012.000 PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP			
DAVID WILSON			
Invoice #: 163412	P.O. #: 179013	356180	5.00
0711H-05-050.000 MICELI			
DAVID WILSON			
Invoice #: 163412	P.O. #: 179013	356180	8.05
0910M-03-039.000 DARNELL			
DAVID WILSON			
Invoice #: 163412	P.O. #: 179013	356180	2.83
0908M-01017.166 GRADY			

DAVID WILSON			
Invoice #: 163412	P.O. #: 179013	356180	4.14
0808B-04-061.000 JOHNSON			
DAVID WILSON			
Invoice #: 163413	P.O. #: 179013	356181	8.74
0711H-05-012.000 PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP			
DAVID WILSON			
Invoice #: 163413	P.O. #: 179013	356181	7.31
0711H-05-050.000 MICELI			
DAVID WILSON			
Invoice #: 163413	P.O. #: 179013	356181	11.77
0910M-03-039.000 DARNELL			
DAVID WILSON			
Invoice #: 163413	P.O. #: 179013	356181	4.13
0908M-01017.166 GRADY			
DAVID WILSON			
Invoice #: 163413	P.O. #: 179013	356181	6.05
0808B-04-061.000 JOHNSON			
LINDA B DUBOSE			
Invoice #: 163420	P.O. #: 179735	356188	27.00
BROWN ABSTRACT			
LINDA B DUBOSE			
Invoice #: 163420	P.O. #: 179735	356188	26.50
ROBINSON ABSTRACT			
LINDA B DUBOSE			
Invoice #: 163421	P.O. #: 179735	356189	26.50
BROWN ABSTRACT			
LINDA B DUBOSE			
Invoice #: 163421	P.O. #: 179735	356189	26.00
ROBINSON ABSTRACT			
JOHN BOGGAN			
Invoice #: 163432	P.O. #: 179545	356200	65.00
MILLS/ LOT CLEAN UP/ PARCEL# 0811G-04-023.000			
ROBERT C WILLIAMS			
Invoice #: 163608	P.O. #: 173729	356375	1,900.00
ROBINSON LOT 0711H-02-029.000 DEMOLITION & CLEANUP. AWARDED ON FEBRUARY 5, 2104 BY CITY COUNCIL MEETING			
626001	TELEPHONE		444.83

TEC OF JACKSON INC			
Invoice #: 163668	P.O. #: MANUAL	356436	31.87
CELLULAR SOUTH, INC			
Invoice #: 163798	P.O. #: MANUAL	356568	412.96
627900	MISC SERVICES AND CHARGES		46.56
TELECHECK INTERNATIONAL, INC.			
Invoice #: 163705	P.O. #: MANUAL	356473	46.56
621	Economic Developmenet		436.90
602500	LIFE INSURANCE		9.50
UNION SECURITY INSURANCE CO			
Invoice #: 163752	P.O. #: MANUAL	356521	9.50
614000	GASOLINE, OIL, GREASE		76.19
FLEETCOR TECHNOLOGIES			
Invoice #: 163772	P.O. #: MANUAL	356542	26.56
FLEETCOR TECHNOLOGIES			
Invoice #: 163788	P.O. #: MANUAL	356558	49.63
626001	TELEPHONE		351.21
CELLULAR SOUTH, INC			
Invoice #: 163798	P.O. #: MANUAL	356568	351.21
630	Police Asset Forfeiture Fund		4,148.00
217400	ASSET FORFEITURE CLEARING		4,148.00
JOEL SMITH, DISTRICT ATTORNEY			
Invoice #: 163619	P.O. #: MANUAL	356386	403.00

CITY OF GULFPORT			
Invoice #:	163621	P.O. #:	MANUAL 356388 1,612.00
CITY OF GULFPORT			
Invoice #:	163629	P.O. #:	MANUAL 356396 1,706.40
JOEL SMITH, DISTRICT ATTORNEY			
Invoice #:	163710	P.O. #:	MANUAL 356478 426.60
701	Municipal Debt Service Fund		1,685.00
650700	AGENCY FEES		1,685.00
HANCOCK BANK			
Invoice #:	163230	P.O. #:	179835 355998 1,135.00
PAYING AGENCY FEES-GULFPORT G/O PUBLIC IMPROVEMENT BONDS, SERIES 1998. FINAL FEE (ANNUAL).			
HANCOCK BANK			
Invoice #:	163596	P.O. #:	MANUAL 356363 550.00
811	Water Billing		12,140.88
601300	CITY BENEFITS		9.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	163739	P.O. #:	MANUAL 356508 9.00
602500	LIFE INSURANCE		161.50
UNION SECURITY INSURANCE CO			
Invoice #:	163752	P.O. #:	MANUAL 356521 161.50
610100	CLEANING AND JANITORIAL		355.87
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	163221	P.O. #:	179695 355989 24.37
ITEM #PGC45535EA AIR FRESHENER			
BONDS SERVICES, INC			
Invoice #:	163299	P.O. #:	179850 356067 331.50
JANTORIAL SERVICES FOR JANUARY 2015			

610400	OFFICE SUPPLIES	1,386.01
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 163221	P.O. #: 179695	355989	1,160.75
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ITEM #HEWC8543X BILL PRINTER CARTRIDGE FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163221	P.O. #: 179695	355989	17.04
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ITEM #MMF28704 REPLACEMENT PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163221	P.O. #: 179695	355989	2.87
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ITEM #AAGSK2400 DESK CALENDARS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163221	P.O. #: 179695	355989	112.77
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ITEM #HEWC8767WN INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163221	P.O. #: 179695	355989	5.83
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ITEM #BICGSM609BE PENS 60 PEN BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 163221	P.O. #: 179695	355989	18.05
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ITEM #SWI66404 STAPLER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 163226	P.O. #: 179698	355994	68.70
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ITEM #KOR80CBR RIBBONS FOR RECEIPT PRINTER

610700	OPERATING SUPPLIES	1,820.00
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 163591	P.O. #: 179401	356358	1,820.00
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ITEM #1KALF-2126 PADLOCK FOR METERS

612500	UNIFORMS	55.00
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CINTAS CORP #240

Invoice #: 163592	P.O. #: MANUAL	356359	27.50
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CINTAS CORP #240

Invoice #: 163599	P.O. #: MANUAL	356366	27.50
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614000	GASOLINE, OIL, GREASE	598.64
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FLEETCOR TECHNOLOGIES			
Invoice #:	163772	P.O. #:	MANUAL
		356542	300.84
FLEETCOR TECHNOLOGIES			
Invoice #:	163788	P.O. #:	MANUAL
		356558	297.80
620900	CONTRACTUAL FEES		4,619.13
HARRISON COUNTY EMERGENCY			
Invoice #:	163685	P.O. #:	MANUAL
		356453	82.72
TINA DEDEAUX			
Invoice #:	163725	P.O. #:	MANUAL
		356493	300.00
EA UFFMAN & ASSOCIATES INC			
Invoice #:	163735	P.O. #:	179856
		356503	1,286.91
SUMMARY OF COLLECTIONS FOR NOVEMBER 2014			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	163735	P.O. #:	179856
		356503	246.73
CALL OUT FOR JANUARY 2015			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	163735	P.O. #:	179856
		356503	801.29
COLLECTIONS FOR DECEMBER 2014			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	163736	P.O. #:	179856
		356504	801.29
SUMMARY OF COLLECTIONS FOR NOVEMBER 2014			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	163736	P.O. #:	179856
		356504	153.62
CALL OUT FOR JANUARY 2015			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	163736	P.O. #:	179856
		356504	498.92
COLLECTIONS FOR DECEMBER 2014			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	163737	P.O. #:	179856
		356505	246.73
SUMMARY OF COLLECTIONS FOR NOVEMBER 2014			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	163737	P.O. #:	179856
		356505	47.30
CALL OUT FOR JANUARY 2015			

EA UFFMAN & ASSOCIATES INC

Invoice #: 163737

P.O. #: 179856

356505

153.62

COLLECTIONS FOR DECEMBER 2014

624200 BANK FEES 2,265.51

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 163264

P.O. #: 179849

356030

2,265.51

MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014

626001 TELEPHONE 150.22

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

34.26

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

115.96

626003 WATER 31.64

CITY OF GULFPORT

Invoice #: 163796

P.O. #: MANUAL

356566

31.64

627900 MISC SERVICES AND CHARGES 688.36

TELECHECK INTERNATIONAL, INC.

Invoice #: 163703

P.O. #: MANUAL

356471

688.36

815 Water Operations and Maintenance 97,804.16**610100 CLEANING AND JANITORIAL 750.00**

BONDS SERVICES, INC

Invoice #: 163299

P.O. #: 179850

356067

750.00

JANTORIAL SERVICES FOR JANUARY 2015

610400 OFFICE SUPPLIES 43.42

SAMS CLUB CORP

Invoice #: 163718

P.O. #: 178034

356486

43.42

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163067 P.O. #: 179265 355835 15.00

ITEM #34565 SPRING PIN (FOR RIDGID SOIL PIPE CUTTER)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163067 P.O. #: 179265 355835 82.60

ITEM #33555 KNOB AND HANDLE ASSEMBLY (FOR RIDGID SOIL PIPE CUTTER)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163067 P.O. #: 179265 355835 102.40

SADDLE, TAPPING, 24" - 2", STAINLESS STEEL

CHANCELLOR SUPPLY, INC

Invoice #: 163100 P.O. #: 177734 355868 57.00

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 163101 P.O. #: 177734 355869 86.34

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 163102 P.O. #: 179663 355870 19.95

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

RAM TOOL & SUPPLY CO

Invoice #: 163305 P.O. #: 179636 356073 975.23

PORTLAND CEMENT - 47 LB BAGS ON 4 PALLETS

FASTENAL

Invoice #: 163357 P.O. #: 179657 356125 998.96

4 - 3/8"X3" NUT DRIVER
4 - BATTERY, PC18A, PORTER-CABLE, 18V
20 - STRAP, RUBBER, 21"
20 - STRAP, RUBBER, 31"
4 - BOOSTER (JUMPER) CABLE, 4 GA, 20'
4 - 5X16"X3" NUT DRIVER
12 - HAND SAW, PVC, 40-12, LENOX

FASTENAL

Invoice #: 163435 P.O. #: 179257 356203 223.36

ITEM #10221-04142 RATCHET, 4" WIDE WITH FLAT HOOK

FASTENAL

Invoice #: 163435 P.O. #: 179257 356203 75.60

ITEM #1028647 GLOVE, XXL

FASTENAL

Invoice #: 163435 P.O. #: 179257 356203 30.64

ITEM #1116-77-002 FLAGGING, TAPE, GLO-ORANGE, 200' X 1"

FASTENAL

Invoice #: 163435 P.O. #: 179257 356203 108.11

ITEM #025612 RAKE, LANDSCAPE, 54", WOOD HANDLE

PARKER SYSTEMS INC

Invoice #: 163644

P.O. #: 179451

356411

1,498.26

TURBIDITY, 50' SECTION, TYPE 2, PVC TOP 6" FLOAT/2' SKIRT REQUIRED BY EPA

611000 BLDG MATERIALS AND SUPPLIES 49.28

HOWARDS PAINT & DECORATING

Invoice #: 163330

P.O. #: 179588

356098

49.28

PAINT - ULTRA SPEC 500 LTX FLAT BASE CEILING IN SERVER ROOM

611300 MOTOR VEHICLE REPAIRS 2,304.95

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 163257

P.O. #: 179298

356023

17.90

BLANKET PURCHASE ORDER FOR JANUARY 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 163258

P.O. #: 179298

356024

120.00

BLANKET PURCHASE ORDER FOR JANUARY 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 163259

P.O. #: 179298

356025

420.78

BLANKET PURCHASE ORDER FOR JANUARY 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 163260

P.O. #: 179298

356026

246.00

BLANKET PURCHASE ORDER FOR JANUARY 2015

BUTCH OUSTALET INC

Invoice #: 163456

P.O. #: 179336

356223

-26.19

BUTCH OUSTALET INC

Invoice #: 163457

P.O. #: 179336

356224

10.89

BLANKET PURCHASE ORDER FOR JANUARY 2015

BUTCH OUSTALET INC

Invoice #: 163458

P.O. #: 179336

356225

49.18

BLANKET PURCHASE ORDER FOR JANUARY 2015

BUTCH OUSTALET INC

Invoice #: 163459

P.O. #: 179336

356226

35.50

BLANKET PURCHASE ORDER FOR JANUARY 2015

BUTCH OUSTALET INC

Invoice #: 163460

P.O. #: 179336

356227

13.43

BLANKET PURCHASE ORDER FOR JANUARY 2015

BUTCH OUSTALET INC			
Invoice #: 163461	P.O. #: 179336	356228	68.47
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163462	P.O. #: 179336	356229	92.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163463	P.O. #: 179336	356230	8.69
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163464	P.O. #: 179336	356231	10.89
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163465	P.O. #: 179336	356232	37.43
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163466	P.O. #: 179336	356233	28.15
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163467	P.O. #: 179336	356234	5.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163468	P.O. #: 179336	356235	0.60
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163469	P.O. #: 179336	356236	59.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163470	P.O. #: 179336	356237	22.30
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163471	P.O. #: 179336	356238	2.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163472	P.O. #: 179336	356239	13.98
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163473	P.O. #: 179336	356240	15.60
BLANKET PURCHASE ORDER FOR JANUARY 2015			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163495	P.O. #: 178887	356262	6.97
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163496	P.O. #: 178887	356263	6.97
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163497	P.O. #: 178887	356264	3.19
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163498	P.O. #: 178887	356265	55.94
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163499	P.O. #: 178887	356266	30.92
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163500	P.O. #: 178887	356267	16.88
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163501	P.O. #: 178887	356268	51.67
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163502	P.O. #: 178887	356269	16.88
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163503	P.O. #: 178887	356270	30.23
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163504	P.O. #: 178887	356271	30.23
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163505	P.O. #: 178887	356272	73.89
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163506	P.O. #: 178887	356273	55.92
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163507	P.O. #: 178887	356274	25.93
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163508	P.O. #: 178887	356275	25.93
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163509	P.O. #: 178887	356276	20.43
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163510	P.O. #: 178887	356277	51.86
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
O REILLY AUTO PARTS			
Invoice #: 163531	P.O. #: 179299	356298	-73.74
O REILLY AUTO PARTS			
Invoice #: 163532	P.O. #: 179299	356299	21.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163533	P.O. #: 179299	356300	4.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163534	P.O. #: 179299	356301	2.71
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163535	P.O. #: 179299	356302	4.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163536	P.O. #: 179299	356303	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163537	P.O. #: 179299	356304	0.73
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163538	P.O. #: 179299	356305	10.23
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163539	P.O. #: 179299	356306	12.89
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163540	P.O. #: 179299	356307	12.38
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163541	P.O. #: 179299	356308	3.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163542	P.O. #: 179299	356309	19.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163543	P.O. #: 179299	356310	26.26
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163544	P.O. #: 179299	356311	1.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163545	P.O. #: 179299	356312	7.82
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163546	P.O. #: 179299	356313	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163547	P.O. #: 179299	356314	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163548	P.O. #: 179299	356315	27.25
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163549	P.O. #: 179299	356316	8.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163550	P.O. #: 179299	356317	17.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163551	P.O. #: 179299	356318	0.34
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163552	P.O. #: 179299	356319	21.66
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163553	P.O. #: 179299	356320	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163554	P.O. #: 179299	356321	3.18
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163555	P.O. #: 179299	356322	84.45
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163556	P.O. #: 179299	356323	8.12
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163557	P.O. #: 179299	356324	3.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163558	P.O. #: 179299	356325	5.70
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163559	P.O. #: 179299	356326	2.72
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163560	P.O. #: 179299	356327	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163561	P.O. #: 179299	356328	3.47
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163562	P.O. #: 179299	356329	53.87
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163563	P.O. #: 179299	356330	15.45
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163564	P.O. #: 179299	356331	2.64
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163565	P.O. #: 179299	356332	9.32
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163566	P.O. #: 179299	356333	2.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163567	P.O. #: 179299	356334	0.50
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163568	P.O. #: 179299	356335	8.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163569	P.O. #: 179299	356336	2.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163570	P.O. #: 179299	356337	4.62
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163571	P.O. #: 179299	356338	16.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163572	P.O. #: 179299	356339	8.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163573	P.O. #: 179299	356340	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163574	P.O. #: 179299	356341	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163575	P.O. #: 179299	356342	11.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163576	P.O. #: 179299	356343	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163577	P.O. #: 179299	356344	1.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163578	P.O. #: 179299	356345	0.91
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163579	P.O. #: 179299	356346	8.80
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS**Invoice #:** 163580**P.O. #:** 179299

356347

0.95

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163581**P.O. #:** 179299

356348

79.35

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163582**P.O. #:** 179299

356349

12.63

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163583**P.O. #:** 179299

356350

2.07

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163584**P.O. #:** 179299

356351

9.73

BLANKET PURCHASE ORDER FOR JANUARY 2015

612200 REPAIRS AND MAINTENANCE**2,925.73****TAYLOR POWER SYSTEMS INC****Invoice #:** 163202**P.O. #:** 179264

355971

590.22

BLOCK HEATER P/N VTGM79182 ID# 25025

POPPS FERRY SALES & SERVICE**Invoice #:** 163206**P.O. #:** 179690

355975

69.96

DECK BELT P/N 1-413308 ID# 13437

POPPS FERRY SALES & SERVICE**Invoice #:** 163206**P.O. #:** 179690

355975

44.40

PULLEYS P/N 1-613098 ID# 13437

POPPS FERRY SALES & SERVICE**Invoice #:** 163206**P.O. #:** 179690

355975

11.09

SPACERS P/N 1-413113 ID# 13437

POPPS FERRY SALES & SERVICE**Invoice #:** 163206**P.O. #:** 179690

355975

1.58

BOLTS P/N 323-13 ID# 13437

POPPS FERRY SALES & SERVICE**Invoice #:** 163206**P.O. #:** 179690

355975

66.59

DECK WHEELS P/N 07-10301 ID# 13437

PUCKETT MACHINERY CO INC**Invoice #:** 163247**P.O. #:** 178488

356015

12.45

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

PUCKETT MACHINERY CO INC			
Invoice #: 163248	P.O. #: 178488	356016	18.90
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163249	P.O. #: 178488	356017	31.54
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163250	P.O. #: 178488	356018	75.00
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163251	P.O. #: 178488	356019	10.32
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163252	P.O. #: 178488	356020	32.92
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163253	P.O. #: 178488	356021	24.49
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 163254	P.O. #: 178488	356022	32.33
BLANKET PURCHASE ORDER FOR NOVEMBER 2014			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	203.40
CYLINDER ASSEMBLY P/N RG518-66110			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	3.60
BOLT P/N 01135-61025			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	18.58
JOINT, PIPE P/N 68621-96490			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	0.92
O-RING/SEAL P/N 04810-00080			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	1.88
BOLT P/N 01123-60820			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	46.49
BRACKET P/N RC418-66070			

CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	52.30
LEVER ASSEMBLY P/N RC418-66103			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	15.62
SHAFT P/N RC418-66080			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	3.09
SPRING, TENSION P/N 50300-61280			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	58.11
HOSE, HYDRAULIC W/FITTINGS P/N RC418-66162			
CLM EQUIPMENT CO INC			
Invoice #: 163261	P.O. #: 179671	356027	30.00
ESTIMATED FREIGHT			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163390	P.O. #: 179593	356158	488.40
1/2 2 WIRE HYD HOSE P/N 70392 SHOP USE			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163474	P.O. #: 179300	356241	4.60
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163475	P.O. #: 179300	356242	15.74
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163476	P.O. #: 179300	356243	9.50
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163477	P.O. #: 179300	356244	12.62
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163478	P.O. #: 179300	356245	6.92
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163479	P.O. #: 179300	356246	26.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163480	P.O. #: 179300	356247	3.68
BLANKET PURCHASE ORDER FOR JANUARY 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163481	P.O. #: 179300	356248	33.86
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163482	P.O. #: 179300	356249	23.35
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163483	P.O. #: 179300	356250	14.52
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163484	P.O. #: 179300	356251	158.40
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163485	P.O. #: 179300	356252	2.80
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163486	P.O. #: 179300	356253	17.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163487	P.O. #: 179300	356254	6.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163488	P.O. #: 179300	356255	1.59
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163489	P.O. #: 179300	356256	45.54
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163490	P.O. #: 179300	356257	5.08
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163491	P.O. #: 179300	356258	20.75
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163492	P.O. #: 179300	356259	8.99
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163493	P.O. #: 179300	356260	4.79
BLANKET PURCHASE ORDER FOR JANUARY 2015			

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 163494**P.O. #:** 179300

356261

11.64

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163531**P.O. #:** 179299

356298

-73.74

O REILLY AUTO PARTS**Invoice #:** 163532**P.O. #:** 179299

356299

21.03

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163533**P.O. #:** 179299

356300

4.95

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163534**P.O. #:** 179299

356301

2.71

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163535**P.O. #:** 179299

356302

4.41

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163536**P.O. #:** 179299

356303

1.02

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163537**P.O. #:** 179299

356304

0.73

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163538**P.O. #:** 179299

356305

10.23

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163539**P.O. #:** 179299

356306

12.89

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163540**P.O. #:** 179299

356307

12.38

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163541**P.O. #:** 179299

356308

3.33

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163542**P.O. #:** 179299

356309

19.57

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS			
Invoice #: 163543	P.O. #: 179299	356310	26.26
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163544	P.O. #: 179299	356311	1.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163545	P.O. #: 179299	356312	7.82
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163546	P.O. #: 179299	356313	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163547	P.O. #: 179299	356314	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163548	P.O. #: 179299	356315	27.25
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163549	P.O. #: 179299	356316	8.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163550	P.O. #: 179299	356317	17.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163551	P.O. #: 179299	356318	0.34
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163552	P.O. #: 179299	356319	21.66
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163553	P.O. #: 179299	356320	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163554	P.O. #: 179299	356321	3.18
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163555	P.O. #: 179299	356322	84.45
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163556	P.O. #: 179299	356323	8.12
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163557	P.O. #: 179299	356324	3.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163558	P.O. #: 179299	356325	5.70
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163559	P.O. #: 179299	356326	2.72
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163560	P.O. #: 179299	356327	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163561	P.O. #: 179299	356328	3.47
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163562	P.O. #: 179299	356329	53.87
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163563	P.O. #: 179299	356330	15.45
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163564	P.O. #: 179299	356331	2.64
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163565	P.O. #: 179299	356332	9.32
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163566	P.O. #: 179299	356333	2.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163567	P.O. #: 179299	356334	0.50
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163568	P.O. #: 179299	356335	8.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163569	P.O. #: 179299	356336	2.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163570	P.O. #: 179299	356337	4.62
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163571	P.O. #: 179299	356338	16.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163572	P.O. #: 179299	356339	8.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163573	P.O. #: 179299	356340	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163574	P.O. #: 179299	356341	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163575	P.O. #: 179299	356342	11.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163576	P.O. #: 179299	356343	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163577	P.O. #: 179299	356344	1.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163578	P.O. #: 179299	356345	0.91
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163579	P.O. #: 179299	356346	8.80
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163580	P.O. #: 179299	356347	0.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163581	P.O. #: 179299	356348	79.35
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS**Invoice #:** 163582**P.O. #:** 179299

356349

12.63

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163583**P.O. #:** 179299

356350

2.07

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS**Invoice #:** 163584**P.O. #:** 179299

356351

9.73

BLANKET PURCHASE ORDER FOR JANUARY 2015

613700 CHEMICALS**687.00****COAST CHLORINATOR CO****Invoice #:** 163358**P.O. #:** 179452

356126

687.00

ITEM #8995 12.5% BLEACH, 55 GALLON DRUM TO FLUSH WATER LINE IN PECAN HILLS

614000 GASOLINE, OIL, GREASE**4,881.97****EAGLE ENERGY INC.****Invoice #:** 163303**P.O. #:** 179799

356071

1,935.17

DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.

EAGLE ENERGY INC.**Invoice #:** 163303**P.O. #:** 179799

356071

1,138.50

UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.

EAGLE ENERGY INC.**Invoice #:** 163304**P.O. #:** 179799

356072

1,138.50

DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.

EAGLE ENERGY INC.**Invoice #:** 163304**P.O. #:** 179799

356072

669.80

UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.

616400 WATERWELL SUPPLIES**6,358.08****MICRO METHODS INC****Invoice #:** 163073**P.O. #:** 178650

355841

75.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC**Invoice #:** 163074**P.O. #:** 178650

355842

450.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

COAST CHLORINATOR CO**Invoice #:** 163300**P.O. #:** 179769

356068

2,818.00

VR604C SERIES 200 REGULATOR, ASO USE, 100PPD

COAST CHLORINATOR CO

Invoice #: 163300	P.O. #: 179769	356068	1,032.00
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RM010C SERIES 200 REMOTE METER, 100PPD

COAST CHLORINATOR CO

Invoice #: 163300	P.O. #: 179769	356068	1,084.00
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AS100C ADVANCED AUTOMATIC SWITCHOVER MODULE

COASTAL PROCESS LLC

Invoice #: 163356	P.O. #: 178775	356124	583.00
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ITEM #8320G194 MISC-SINGER NORMALLY OPEN 3-WAY SOLENOID AC 120/60, 110/50 AC
RATED TO 150 PSI
1 FOR OLIVET TANK, 2 AS SPARES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 163417	P.O. #: 178010	356185	197.28
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175 COMBO LOCK

NECAISE LOCKSMITH SERVICE INC

Invoice #: 163417	P.O. #: 178010	356185	118.80
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51110-1-66246 WILSON BOHANNON LOCKS

616700 WATERLINE SUPPLIES**16,649.25****SOUTHERN PIPE & SUPPLY CO**

Invoice #: 163068	P.O. #: 178089	355836	47.46
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 163102	P.O. #: 179663	355870	29.92
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163161	P.O. #: 178089	355929	210.00
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163162	P.O. #: 178089	355930	100.00
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163163	P.O. #: 178089	355931	21.00
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163164	P.O. #: 178089	355932	105.71
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163165	P.O. #: 178089	355933	3.37
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	676.00
1" COUPLING, CTS, NL PACK JOINT 8154022, BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	642.50
3/4" COUPLING, PVC-MPT PACK JOINT 8154048, BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	638.00
3/4" COUPLING, CTS-FPT, NL PACK JOINT 8154049, BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	799.00
3/4" COUPLING, PVC-CTS, NL PACK JOINT 8154051, BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	261.60
2" NIPPLE, ALL THREAD, NL 8154018, BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	2,907.60
2" CUTOFF, WHEEL, FPT, FULL PORT, NL 8154014, BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	858.00
3/4" TEE CTS, NL PACK JOINT, 8154053, BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	2,412.00
1" BALL VALVE, CTS - 3/4" MSN, NL, 8154058, BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	125.00
2" FULL CIRCLE CLAMP (RNG 2.35 - 2.63 X 7 1/2"), 8156001 BID GROUP J			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	178.12
2" FULL CIRCLE CLAMP (RNG 2.35 - 2.63 X 12 1/2"), 8156002 BID GROUP J			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	158.76
3" FULL CIRCLE CLAMP (RNG 2.97 - 3.25 X 12 1/2"), 8156004A BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	326.04
3-4" FULL CIRCLE CLAMP (RNG 3.96 - 4.25 X 12 1/2"), 8156004D BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 163214	P.O. #: 177954	355982	249.06
8" FULL CIRCLE CLAMP (RNG 8.99 - 9.395 X 12 1/2"), 8156004C BID GROUP J1			

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163214 P.O. #: 177954 355982 816.24

12" RETAINER (MEGALUG DESIGN) MJ WITH ACCESSORIES 8103003 BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163647 P.O. #: 178926 356415 1,590.21

RETAINER (MEGALUG DESIGN) MJ, 12" W/ ACCESSORIES 8103003- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163647 P.O. #: 178926 356415 100.01

REDUCER, 10" X 12" MJ- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163647 P.O. #: 178926 356415 3,068.43

HYMAX, COUPLING, 6"- 8156042- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163647 P.O. #: 178926 356415 128.23

WYE, 6", SW- 8251017- SDR35- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163647 P.O. #: 178926 356415 65.35

ELEBOW, 45 DEG, ", SW- SDR35- 8251015- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163648 P.O. #: 178926 356416 42.27

RETAINER (MEGALUG DESIGN) MJ, 12" W/ ACCESSORIES 8103003- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163648 P.O. #: 178926 356416 2.66

REDUCER, 10" X 12" MJ- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163648 P.O. #: 178926 356416 81.57

HYMAX, COUPLING, 6"- 8156042- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163648 P.O. #: 178926 356416 3.41

WYE, 6", SW- 8251017- SDR35- BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163648 P.O. #: 178926 356416 1.73

ELEBOW, 45 DEG, ", SW- SDR35- 8251015- BID GROUP J1

620900 CONTRACTUAL FEES 305.03

HARRISON COUNTY EMERGENCY

Invoice #: 163685 P.O. #: MANUAL 356453 305.03

621800 PRIVATIZATION CONTRACT**25,997.51**

UTILITY PARTNERS, LLC

Invoice #: 163177

P.O. #: 178001

355945

25,997.51

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE**97.53**

TEC OF JACKSON INC

Invoice #: 163668

P.O. #: MANUAL

356436

25.76

CELLULAR SOUTH, INC

Invoice #: 163798

P.O. #: MANUAL

356568

71.77

626002 ELECTRIC**27,943.07**

COAST ELECTRIC POWER ASSOC

Invoice #: 163773

P.O. #: MANUAL

356543

8,820.65

MS POWER COMPANY

Invoice #: 163787

P.O. #: MANUAL

356557

7,958.68

MS POWER COMPANY

Invoice #: 163797

P.O. #: MANUAL

356567

11,163.74

626300 FREIGHT AND EXPRESS MAIL**385.04**

PARKER SYSTEMS INC

Invoice #: 163644

P.O. #: 179451

356411

385.04

FREIGHT

626700 RENTAL**69.28**

COASTAL DUST CONTROL

Invoice #: 163697

P.O. #: MANUAL

356465

17.32

COASTAL DUST CONTROL

Invoice #: 163698

P.O. #: MANUAL

356466

17.32

COASTAL DUST CONTROL

Invoice #: 163700

P.O. #: MANUAL

356468

17.32

COASTAL DUST CONTROL

Invoice #: 163761

P.O. #: MANUAL

356530

17.32

630300 MACHINERY**4,083.57**

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 163714

P.O. #: 177772

356482

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13

UNIVEST CAPITAL INC

Invoice #: 163774

P.O. #: 177778

356544

182.11

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

825 Sewer Operations and Maintenance**332,071.91****602500 LIFE INSURANCE****9.50**

UNION SECURITY INSURANCE CO

Invoice #: 163752

P.O. #: MANUAL

356521

9.50

610100 CLEANING AND JANITORIAL**750.00**

BONDS SERVICES, INC

Invoice #: 163299

P.O. #: 179850

356067

750.00

JANTORIAL SERVICES FOR JANUARY 2015

610700 OPERATING SUPPLIES**3,901.05**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 163102

P.O. #: 179663

355870

9.97

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

RAM TOOL & SUPPLY CO

Invoice #: 163305

P.O. #: 179636

356073

975.23

PORTLAND CEMENT - 47 LB BAGS ON 4 PALLETS

FASTENAL

Invoice #: 163357

P.O. #: 179657

356125

998.95

4 - 3/8"X3" NUT DRIVER
4 - BATTERY, PC18A, PORTER-CABLE, 18V
20 - STRAP, RUBBER, 21"
20 - STRAP, RUBBER, 31"
4 - BOOSTER (JUMPER) CABLE, 4 GA, 20'
4 - 5X16"X3" NUT DRIVER
12 - HAND SAW, PVC, 40-12, LENOX

FASTENAL

Invoice #: 163435

P.O. #: 179257

356203

223.36

ITEM #10221-04142 RATCHET, 4" WIDE WITH FLAT HOOK

FASTENAL			
Invoice #: 163435	P.O. #: 179257	356203	75.60
ITEM #1028647 GLOVE, XXL			
FASTENAL			
Invoice #: 163435	P.O. #: 179257	356203	108.11
ITEM #025612 RAKE, LANDSCAPE, 54", WOOD HANDLE			
FASTENAL			
Invoice #: 163435	P.O. #: 179257	356203	11.57
ITEM #0589965 ROPE, TWISTED, 100' X 1/4" MED DUTY			
PARKER SYSTEMS INC			
Invoice #: 163644	P.O. #: 179451	356411	1,498.26
TURBIDITY, 50' SECTION, TYPE 2, PVC TOP 6" FLOAT/2' SKIRT REQUIRED BY EPA			
611300	MOTOR VEHICLE REPAIRS		9,553.20
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 163198	P.O. #: 179767	355967	170.00
TEAR DOWN AND RESEAL HYDRAULIC PUMP ID# 2364			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 163198	P.O. #: 179767	355967	67.66
SEAL KIT P/N KIT ID# 2364			
MICHELIN TIRE CORP			
Invoice #: 163200	P.O. #: 179584	355969	99.00
FRONT ALIGNMENT P/N ALIGNMENT ID# 2370			
GULFPORT CAPITAL LLC			
Invoice #: 163208	P.O. #: 179693	355977	67.40
TRANSIMMION LINE P/N 52029228-AG ID# 2374			
GULFPORT CAPITAL LLC			
Invoice #: 163208	P.O. #: 179693	355977	74.00
TRANSIMMION LINE P/N 52029229-AG ID# 2374			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	612.02
EGR VALVE P/N 5166850-AA ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	39.69
BRAKE LIGHT SWITCH P/N 5101496-AD ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	21.92
BELT P/N 5125848-AA ID# 2386			

AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	25.85
FILTER P/N 52108325-AA ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	16.25
GASKET P/N 52108332-AA ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	90.00
FLUID P/N 68055894-AD ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	1,224.90
LABOR TO INSTALL PARTS ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	1,755.67
POWERTRAIN CONTROL MODULE P/N 5166760AA			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	15.02
BEARING TENSIONER P/N BCA03FF			
AUTO COMPANY XVII INC			
Invoice #: 163219	P.O. #: 179444	355987	35.01
MISC CHARGES / SHOP SUPPLIES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 163257	P.O. #: 179298	356023	17.90
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 163258	P.O. #: 179298	356024	120.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 163259	P.O. #: 179298	356025	420.78
BLANKET PURCHASE ORDER FOR JANUARY 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 163260	P.O. #: 179298	356026	246.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BANKS & BANKS, INC.			
Invoice #: 163383	P.O. #: 179531	356151	153.62
HITCH CLASS 5 P/N BNM25122 ID# 2349			
BANKS & BANKS, INC.			
Invoice #: 163383	P.O. #: 179531	356151	36.38
INSTALL HITCH CLASS 5 ID# 2349			

BANKS & BANKS, INC.			
Invoice #: 163384	P.O. #: 179531	356152	36.38
HITCH CLASS 5 P/N BNM25122 ID# 2349			
BANKS & BANKS, INC.			
Invoice #: 163384	P.O. #: 179531	356152	8.62
INSTALL HITCH CLASS 5 ID# 2349			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 163385	P.O. #: 179640	356153	299.95
STARTER ASSY P/N RA ID# 2389			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 163388	P.O. #: 179638	356156	2,250.00
JETTER HOSE 3000 PSI P/N 3/4 X 800 ID# 7014			
SOUTHERN TIRE MART LLC			
Invoice #: 163394	P.O. #: 179527	356162	149.00
FRONT END ALIGNMENT P/N ALIGNMENT ID# 2385			
BUTCH OUSTALET INC			
Invoice #: 163456	P.O. #: 179336	356223	-26.18
BUTCH OUSTALET INC			
Invoice #: 163457	P.O. #: 179336	356224	10.89
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163458	P.O. #: 179336	356225	49.17
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163459	P.O. #: 179336	356226	35.49
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163460	P.O. #: 179336	356227	13.43
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163461	P.O. #: 179336	356228	68.46
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163462	P.O. #: 179336	356229	92.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163463	P.O. #: 179336	356230	8.68
BLANKET PURCHASE ORDER FOR JANUARY 2015			

BUTCH OUSTALET INC			
Invoice #: 163464	P.O. #: 179336	356231	10.89
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163465	P.O. #: 179336	356232	37.43
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163466	P.O. #: 179336	356233	28.15
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163467	P.O. #: 179336	356234	5.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163468	P.O. #: 179336	356235	0.60
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163469	P.O. #: 179336	356236	59.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163470	P.O. #: 179336	356237	22.29
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163471	P.O. #: 179336	356238	2.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163472	P.O. #: 179336	356239	13.98
BLANKET PURCHASE ORDER FOR JANUARY 2015			
BUTCH OUSTALET INC			
Invoice #: 163473	P.O. #: 179336	356240	15.60
BLANKET PURCHASE ORDER FOR JANUARY 2015			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163495	P.O. #: 178887	356262	6.97
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163496	P.O. #: 178887	356263	6.97
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163497	P.O. #: 178887	356264	3.19
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163498	P.O. #: 178887	356265	55.94
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163499	P.O. #: 178887	356266	30.91
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163500	P.O. #: 178887	356267	16.88
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163501	P.O. #: 178887	356268	51.67
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163502	P.O. #: 178887	356269	16.88
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163503	P.O. #: 178887	356270	30.22
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163504	P.O. #: 178887	356271	30.22
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163505	P.O. #: 178887	356272	73.89
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163506	P.O. #: 178887	356273	55.91
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163507	P.O. #: 178887	356274	25.93
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163508	P.O. #: 178887	356275	25.93
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163509	P.O. #: 178887	356276	20.42
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 163510	P.O. #: 178887	356277	51.86
BLANKET PURCHASE ORDER FOR DECEMBER 2014			

O REILLY AUTO PARTS			
Invoice #: 163531	P.O. #: 179299	356298	-73.74
O REILLY AUTO PARTS			
Invoice #: 163532	P.O. #: 179299	356299	21.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163533	P.O. #: 179299	356300	4.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163534	P.O. #: 179299	356301	2.71
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163535	P.O. #: 179299	356302	4.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163536	P.O. #: 179299	356303	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163537	P.O. #: 179299	356304	0.73
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163538	P.O. #: 179299	356305	10.23
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163539	P.O. #: 179299	356306	12.89
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163540	P.O. #: 179299	356307	12.38
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163541	P.O. #: 179299	356308	3.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163542	P.O. #: 179299	356309	19.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163543	P.O. #: 179299	356310	26.26
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163544	P.O. #: 179299	356311	1.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163545	P.O. #: 179299	356312	7.82
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163546	P.O. #: 179299	356313	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163547	P.O. #: 179299	356314	4.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163548	P.O. #: 179299	356315	27.25
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163549	P.O. #: 179299	356316	8.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163550	P.O. #: 179299	356317	17.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163551	P.O. #: 179299	356318	0.34
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163552	P.O. #: 179299	356319	21.66
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163553	P.O. #: 179299	356320	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163554	P.O. #: 179299	356321	3.18
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163555	P.O. #: 179299	356322	84.45
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163556	P.O. #: 179299	356323	8.12
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163557	P.O. #: 179299	356324	3.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163558	P.O. #: 179299	356325	5.70
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O REILLY AUTO PARTS			
Invoice #: 163559	P.O. #: 179299	356326	2.72
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163560	P.O. #: 179299	356327	0.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163561	P.O. #: 179299	356328	3.47
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163562	P.O. #: 179299	356329	53.87
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163563	P.O. #: 179299	356330	15.45
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O REILLY AUTO PARTS			
Invoice #: 163564	P.O. #: 179299	356331	2.64
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O REILLY AUTO PARTS			
Invoice #: 163565	P.O. #: 179299	356332	9.32
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163566	P.O. #: 179299	356333	2.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163567	P.O. #: 179299	356334	0.50
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163568	P.O. #: 179299	356335	8.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163569	P.O. #: 179299	356336	2.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163570	P.O. #: 179299	356337	4.62
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163571	P.O. #: 179299	356338	16.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163572	P.O. #: 179299	356339	8.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163573	P.O. #: 179299	356340	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163574	P.O. #: 179299	356341	22.03
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163575	P.O. #: 179299	356342	11.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163576	P.O. #: 179299	356343	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163577	P.O. #: 179299	356344	1.83
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163578	P.O. #: 179299	356345	0.91
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163579	P.O. #: 179299	356346	8.80
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163580	P.O. #: 179299	356347	0.95
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163581	P.O. #: 179299	356348	79.35
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163582	P.O. #: 179299	356349	12.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS

Invoice #: 163583

P.O. #: 179299

356350

2.07

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS

Invoice #: 163584

P.O. #: 179299

356351

9.73

BLANKET PURCHASE ORDER FOR JANUARY 2015

612200 REPAIRS AND MAINTENANCE**4,144.37**

PUCKETT MACHINERY CO INC

Invoice #: 163211

P.O. #: 179543

355979

2,213.89

ESTIMATED LABOR TO TROUBLESHOOT HYDRAULIC SYSTEM, REMOVE AND DIAGNOSIS
POSSIBLE HYDRAULIC PUMP ISSUES ID#2327

PUCKETT MACHINERY CO INC

Invoice #: 163211

P.O. #: 179543

355979

495.34

ESTIMATED PARTS TO MAKE MINOR REPAIRS TO HYDRAULIC SYSTEM ID# 2327

PUCKETT MACHINERY CO INC

Invoice #: 163211

P.O. #: 179543

355979

108.39

MISC SUPPLIES/EVNIRONMENTAL, FREIGHT CHARGES

PUCKETT MACHINERY COMPANY

Invoice #: 163393

P.O. #: 179419

356161

36.53

OIL FILTER P/N 0082115 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163393

P.O. #: 179419

356161

27.16

FUEL FILTER P/N 0082116 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163393

P.O. #: 179419

356161

19.24

AIR FILTER P/N 0118936 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163393

P.O. #: 179419

356161

13.04

AIR FILTER GASKET P/N 0082203 ID# 11204

PUCKETT MACHINERY COMPANY

Invoice #: 163393

P.O. #: 179419

356161

53.92

FUEL / WATER FILTER P/N 0087569 ID# 11204

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163474

P.O. #: 179300

356241

4.59

BLANKET PURCHASE ORDER FOR JANUARY 2015

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163475

P.O. #: 179300

356242

15.73

BLANKET PURCHASE ORDER FOR JANUARY 2015

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163476	P.O. #: 179300	356243	9.51
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163477	P.O. #: 179300	356244	12.62
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163478	P.O. #: 179300	356245	6.91
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163479	P.O. #: 179300	356246	26.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163480	P.O. #: 179300	356247	3.68
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163481	P.O. #: 179300	356248	33.87
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163482	P.O. #: 179300	356249	23.35
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163483	P.O. #: 179300	356250	14.52
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163484	P.O. #: 179300	356251	158.40
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163485	P.O. #: 179300	356252	2.79
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163486	P.O. #: 179300	356253	17.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163487	P.O. #: 179300	356254	6.07
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163488	P.O. #: 179300	356255	1.59
BLANKET PURCHASE ORDER FOR JANUARY 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163489	P.O. #: 179300	356256	45.54
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163490	P.O. #: 179300	356257	5.08
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163491	P.O. #: 179300	356258	20.75
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163492	P.O. #: 179300	356259	8.99
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163493	P.O. #: 179300	356260	4.79
BLANKET PURCHASE ORDER FOR JANUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 163494	P.O. #: 179300	356261	11.65
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163531	P.O. #: 179299	356298	-73.75
O REILLY AUTO PARTS			
Invoice #: 163532	P.O. #: 179299	356299	21.05
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163533	P.O. #: 179299	356300	4.98
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163534	P.O. #: 179299	356301	2.72
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163535	P.O. #: 179299	356302	4.41
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163536	P.O. #: 179299	356303	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163537	P.O. #: 179299	356304	0.72
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #:	163538	P.O. #:	179299
		356305	10.23
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163539	P.O. #:	179299
		356306	12.91
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163540	P.O. #:	179299
		356307	12.38
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163541	P.O. #:	179299
		356308	3.33
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163542	P.O. #:	179299
		356309	19.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163543	P.O. #:	179299
		356310	26.26
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163544	P.O. #:	179299
		356311	1.58
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163545	P.O. #:	179299
		356312	7.80
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163546	P.O. #:	179299
		356313	4.09
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163547	P.O. #:	179299
		356314	4.09
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163548	P.O. #:	179299
		356315	27.25
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163549	P.O. #:	179299
		356316	8.58
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #:	163550	P.O. #:	179299
		356317	17.43
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163551	P.O. #: 179299	356318	0.37
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163552	P.O. #: 179299	356319	21.68
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163553	P.O. #: 179299	356320	0.81
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163554	P.O. #: 179299	356321	3.19
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163555	P.O. #: 179299	356322	84.48
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163556	P.O. #: 179299	356323	8.14
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163557	P.O. #: 179299	356324	3.65
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163558	P.O. #: 179299	356325	5.71
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163559	P.O. #: 179299	356326	2.75
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163560	P.O. #: 179299	356327	0.84
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163561	P.O. #: 179299	356328	3.49
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163562	P.O. #: 179299	356329	53.85
BLANKET PURCHASE ORDER FOR JANUARY 2015			
O REILLY AUTO PARTS			
Invoice #: 163563	P.O. #: 179299	356330	15.48
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 163564	P.O. #: 179299	356331	2.67
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163565	P.O. #: 179299	356332	9.32
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163566	P.O. #: 179299	356333	2.35
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163567	P.O. #: 179299	356334	0.49
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163568	P.O. #: 179299	356335	8.06
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163569	P.O. #: 179299	356336	2.56
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163570	P.O. #: 179299	356337	4.63
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163571	P.O. #: 179299	356338	16.57
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163572	P.O. #: 179299	356339	7.99
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163573	P.O. #: 179299	356340	22.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163574	P.O. #: 179299	356341	22.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163575	P.O. #: 179299	356342	11.00
BLANKET PURCHASE ORDER FOR JANUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 163576	P.O. #: 179299	356343	1.02
BLANKET PURCHASE ORDER FOR JANUARY 2015			

O REILLY AUTO PARTS

Invoice #: 163577 **P.O. #:** 179299 356344 1.81

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS

Invoice #: 163578 **P.O. #:** 179299 356345 0.93

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS

Invoice #: 163579 **P.O. #:** 179299 356346 8.78

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS

Invoice #: 163580 **P.O. #:** 179299 356347 0.96

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS

Invoice #: 163581 **P.O. #:** 179299 356348 79.35

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS

Invoice #: 163582 **P.O. #:** 179299 356349 12.61

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS

Invoice #: 163583 **P.O. #:** 179299 356350 2.06

BLANKET PURCHASE ORDER FOR JANUARY 2015

O REILLY AUTO PARTS

Invoice #: 163584 **P.O. #:** 179299 356351 9.74

BLANKET PURCHASE ORDER FOR JANUARY 2015

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 163642 **P.O. #:** 177856 356409 195.00

ESTIMATE TO INSPECT AND TEST 100 HP PUMP AT VA LIFT STATION

614000 GASOLINE, OIL, GREASE 4,881.97

EAGLE ENERGY INC.

Invoice #: 163303 **P.O. #:** 179799 356071 1,935.17

DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.

EAGLE ENERGY INC.

Invoice #: 163303 **P.O. #:** 179799 356071 1,138.50

UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.

EAGLE ENERGY INC.

Invoice #: 163304 **P.O. #:** 179799 356072 1,138.50

DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.

EAGLE ENERGY INC.

Invoice #: 163304

P.O. #: 179799

356072

669.80

UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.

615800 LIFT STATION SUPPLIES**8,929.25****BENVENUTTI ELECTRICAL APPARATUS**

Invoice #: 163301

P.O. #: 179590

356069

736.00

16 MINI FLOAT BALLS FOR SEWER LIFT STATIONS

BAY MOTOR WINDING INC

Invoice #: 163302

P.O. #: 179091

356070

4,810.00

15 HP WITH 4" DISCHARGE MUDBUG PUMP 230 VOLT 3PH. GROUP K -- PUMPS FOR LIFT STATIONS.

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 163646

P.O. #: 177914

356412

243.75

TEST 3 HP PUMPEX, MODEL #350728-037, SERIAL #34548, 1700 RPM, 3 PHASE, 460 VOLTS, 5.0 AMPS, PUMP MODEL #W13074, NO: 80000698, #K80 A-7982

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 163646

P.O. #: 177914

356412

3,139.50

REPAIR 5 HP FLYGT PUMP, SERIAL #3101.180-750166, ID #3101.434, 1700 RPM, 3 PHASE, 230/460 VOLTS, 13.4/6.7 AMPS.

616100 SEWERLINE SUPPLIES**8,204.76****ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 163102

P.O. #: 179663

355870

29.92

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163165

P.O. #: 178089

355933

189.14

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163166

P.O. #: 178089

355934

52.12

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 163167

P.O. #: 178089

355935

28.00

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163214

P.O. #: 177954

355982

882.40

4" RETAINER (MEGALUG DESIGN) MJ WITH ACCESSORIES 8157007 BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163214

P.O. #: 177954

355982

1,654.80

6" RETAINER (MEGALUG DESIGN) MJ WITH ACCESSORIES 8157008 BID GROUP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 163214	P.O. #: 177954	355982	1,864.50
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8" RETAINER (MEGALUG DESIGN) MJ WITH ACCESSORIES 8157009 BID GROUP J1

ATLAS INSPECTION TECHNOLOGIES LLC

Invoice #: 163241	P.O. #: 179016	356009	1,733.38
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ESTIMATE TO REPAIR SEWER DRAIN 'PUSH' CAMERA (SK3200, SERIAL 07042601)

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 163431	P.O. #: 179254	356199	1,620.00
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CONCRETE MANHOLE RISER RING 26.5 X 6

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 163431	P.O. #: 179254	356199	150.50
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RAMNECK 1"

620900 CONTRACTUAL FEES 1,427.79**ITSAVVY LLC**

Invoice #: 163643	P.O. #: 179826	356410	1,044.45
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#65195512AF01A00 ADOBE ACROBAT XL PRO LICENSE

HARRISON COUNTY EMERGENCY

Invoice #: 163685	P.O. #: MANUAL	356453	10.34
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KEY TECH COMMUNICATION SVC

Invoice #: 163702	P.O. #: MANUAL	356470	373.00
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621800 PRIVATIZATION CONTRACT 266,606.36**UTILITY PARTNERS, LLC**

Invoice #: 163177	P.O. #: 178001	355945	266,606.36
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ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE 64.78**CELLULAR SOUTH, INC**

Invoice #: 163798	P.O. #: MANUAL	356568	64.78
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626002 ELECTRIC 17,709.68**MS POWER COMPANY**

Invoice #: 163699	P.O. #: MANUAL	356467	1,299.02
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COAST ELECTRIC POWER ASSOC

Invoice #: 163773

P.O. #: MANUAL

356543

2,707.45

MS POWER COMPANY

Invoice #: 163787

P.O. #: MANUAL

356557

6,763.03

MS POWER COMPANY

Invoice #: 163797

P.O. #: MANUAL

356567

6,940.18

626700 RENTAL**69.24**

COASTAL DUST CONTROL

Invoice #: 163697

P.O. #: MANUAL

356465

17.31

COASTAL DUST CONTROL

Invoice #: 163698

P.O. #: MANUAL

356466

17.31

COASTAL DUST CONTROL

Invoice #: 163700

P.O. #: MANUAL

356468

17.31

COASTAL DUST CONTROL

Invoice #: 163761

P.O. #: MANUAL

356530

17.31

630300 MACHINERY**5,819.96**

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 163288

P.O. #: 177780

356056

2,625.33

LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

UNIVEST CAPITAL INC

Invoice #: 163774

P.O. #: 177778

356544

3,194.63

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH
PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

845 Harrison County Wastewater & Solid Waste M**656,182.81****627300 WASTEWATER DEBT****376,276.85**

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 163262

P.O. #: 179741

356028

376,276.85

FEBRUARY, 2015 WASTEWATER TREATMENT AND DEBT. SERVICE

627400 WATER DISTRIBUTION 24,136.05

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 163263 **P.O. #:** 179740 356029 24,136.05

ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR FEBRUARY, 2015

627500 WASTEWATER TREATMENT 255,769.91

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 163262 **P.O. #:** 179741 356028 255,769.91

FEBRUARY, 2015 WASTEWATER TREATMENT AND DEBT. SERVICE

911 Employees' Group Health and Life Fund 15,735.09

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 163734 **P.O. #:** MANUAL 356502 9,700.00

624200 BANK FEES 77.35

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 163264 **P.O. #:** 179849 356030 77.35

MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014

628600 INSURANCE PREMIUM - VISION 5,957.74

VISION SERVICE PLAN INSURANCE CO

Invoice #: 163615 **P.O. #:** MANUAL 356382 5,957.74

915 General Liability\ Worker's Comp Fund 2,173.77

624200 BANK FEES 247.77

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 163264 **P.O. #:** 179849 356030 247.77

MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014

629300 INSURANCE PREMIUMS 1,926.00

STEWART SNEED HEWES INC

Invoice #: 163607 **P.O. #:** MANUAL 356374 1,926.00

Grand Total

2,126,477.56

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/18/2015



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
356561	290 - 626001 -		640.00	163791	MANUAL
356561	145 - 626001 -		1,826.79	163791	MANUAL
# of Claims		2	Vendor Payment Total	2,466.79	
A1 BATTERY INC					
355829	213 - 611300 -		80.85	163061	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
355854	290 - 611300 -		83.75	163086	178499
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355879	213 - 611300 -		251.10	163111	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
355958	290 - 611300 -		63.80	163190	178499
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
356037	335 - 612200 -		35.37	163269	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356037	335 - 611300 -		35.38	163269	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356038	335 - 612200 -		82.97	163270	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356038	335 - 611300 -		82.98	163270	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356039	335 - 612200 -		50.85	163271	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356039	335 - 611300 -		50.85	163271	179605

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356040	335 - 612200 -		62.85	163272	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356040	335 - 611300 -		62.85	163272	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356041	335 - 612200 -		147.85	163273	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356041	335 - 611300 -		147.85	163273	179605
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
# of Claims			14	Vendor Payment Total	1,239.30
AAA GULF COAST SECURITY INC					
355887	213 - 612200 -		125.00	163119	178927
SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MECHANIC SHOP					
# of Claims			1	Vendor Payment Total	125.00
ACCURATE CONTROL EQUIPMENT INC					
356192	411 - 612200 -		180.00	163424	179308
SERVICE CALL TO CHECK AND REPAIR FOLDING MACHINE LEISURE SERVICES OFFICE					
# of Claims			1	Vendor Payment Total	180.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
355828	213 - 611300 -		203.43	163060	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	203.43
ADOLPH BOURDIN INC					
355857	445 - 612200 -		120.00	163089	179429
SERVICE CALL TO CHECK HEATERS IN RESTROOMS AT HARBOR					
# of Claims			1	Vendor Payment Total	120.00
ADVANCED DISPOSALSERVICES GULF COAST LLC					
356364	411 - 620900 -		551.90	163597	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	551.90	
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
356060	515 - 850100 - 70110		2,000.00	163292	179885
LEAD BASE PAINT INSPECTIONS FOR 4 HOMES					
1428 JO ELLEN CIRCLE - CALLAHAN					
645 25TH STREET - WELLS					
2226 30TH ST - PERKINS					
645 25TH ST - WELLS ASBESTOS INSPECTION FOR FEDERAL REGULATI					
	# of Claims	1	Vendor Payment Total	2,000.00	
AFFORDABLE TRAILER SALES INC					
355972	335 - 612200 -		1,782.00	163203	179162
AXLE ASSY P/N 12K AXLE ID# 9517					
356042	335 - 612200 -		55.22	163274	179156
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015					
356043	335 - 612200 -		48.00	163275	179156
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015					
	# of Claims	3	Vendor Payment Total	1,885.22	
AGRO DISTRIBUTION LLC					
356193	411 - 610700 -		455.00	163425	179440
DACONIL FUNGICIDE FOR SPORTSPLEX MAINTENANCE DEPT					
356194	411 - 610700 -		1,760.00	163426	179081
119579 FFF 32-02-10 FERTILIZER FOR SPORTSPLEX					
356194	411 - 610700 -		2,150.00	163426	179081
185371 MOMUMENT 75WG .5GRM					
	# of Claims	3	Vendor Payment Total	4,365.00	
AIRGAS SOUTH INC					
355846	290 - 610700 -		51.06	163078	177839
ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE					
PROTECTION ASSOCIATION CODE 1989					
356148	335 - 626700 -		19.29	163380	179667
HAZARADOUS MATERIAL HANDLING FOR NOVEMBER AND DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356148	335 - 626700 -	RENTAL, GAS CYLINDERS 3 LARGE ACETYLENE	47.12	163380	179667
356148	335 - 626700 -	RENTAL, GAS CYLINDER, 1 SMALL ARGON	17.99	163380	179667
356149	335 - 626700 -	HAZARADOUS MATERIAL HANDLING FOR NOVEMBER AND DECEMBER 2014	12.76	163381	179667
356149	335 - 626700 -	RENTAL, GAS CYLINDER, 1 SMALL ARGON	11.90	163381	179667
356149	335 - 626700 -	RENTAL, GAS CYLINDERS 3 LARGE ACETYLENE	31.18	163381	179667
356516	290 - 626700 -		141.40	163747	MANUAL
356546	411 - 626700 -		180.92	163776	MANUAL
356552	435 - 626700 -		47.41	163782	MANUAL
356556	435 - 626700 -		68.96	163786	MANUAL

# of Claims	11	Vendor Payment Total	629.99
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ALL PHASE ELECTRIC SUPPLY CO INC

355870	815 - 610700 -	19.95	163102	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.				
355870	815 - 616700 -	29.92	163102	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.				
355870	825 - 610700 -	9.97	163102	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.				
355870	825 - 616100 -	29.92	163102	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.				

# of Claims	4	Vendor Payment Total	89.76
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ALL SAFE TECHNOLOGIES LLC

356187	145 - 610700 -	88.75	163419	179742
REESTABLISH PHONE LINE FIRE ALARM PANAL FOR THE DEPOT (1419 27 TH AVE)				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	88.75	
ALL SIGNS INC					
356004	345 - 640100 - 02780		250.00	163236	179170
INTELL ON EXISTING SCOREBOARDS					
356004	345 - 640100 - 02780		1,000.00	163236	179170
SIGNS FOR SCOREBOARDS AT SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	1,250.00	
AMERICAN MUNICIPAL SERVICES					
356357	010 - 480700 -		2,356.30	163590	179892
AMERICAN MUNICIPAL SERVICES. TOTAL COLLECTION FEES DUE TO AMS.					
	# of Claims	1	Vendor Payment Total	2,356.30	
ATHENA FOLLETT					
355726	010 - 505800 -		100.00	162961	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ATLAS INSPECTION TECHNOLOGIES LLC					
356009	825 - 616100 -		1,733.38	163241	179016
ESTIMATE TO REPAIR SEWER DRAIN 'PUSH' CAMERA (SK3200, SERIAL 07042601)					
	# of Claims	1	Vendor Payment Total	1,733.38	
AUDREY DUNCAN					
356173	425 - 623600 -		3,330.00	163405	178744
SR'S MARDI GRAS BRUNCH FEB 05 2015 PANCAKES, BACON, EGGS, CHEESE GRITS, HASHBROWN CASSEROLE					
	# of Claims	1	Vendor Payment Total	3,330.00	
AUTO COMPANY XVII INC					
355987	825 - 611300 -		21.92	163219	179444

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BELT P/N 5125848-AA ID# 2386					
355987	825 - 611300 -		35.01	163219	179444
MISC CHARGES / SHOP SUPPLIES					
355987	825 - 611300 -		25.85	163219	179444
FILTER P/N 52108325-AA ID# 2386					
355987	825 - 611300 -		1,755.67	163219	179444
POWERTRAIN CONTROL MODULE P/N 5166760AA					
355987	825 - 611300 -		15.02	163219	179444
BEARING TENSIONER P/N BCA03FF					
355987	825 - 611300 -		1,224.90	163219	179444
LABOR TO INSTALL PARTS ID# 2386					
355987	825 - 611300 -		612.02	163219	179444
EGR VALVE P/N 5166850-AA ID# 2386					
355987	825 - 611300 -		39.69	163219	179444
BRAKE LIGHT SWITCH P/N 5101496-AD ID# 2386					
355987	825 - 611300 -		90.00	163219	179444
FLUID P/N 68055894-AD ID# 2386					
355987	825 - 611300 -		16.25	163219	179444
GASKET P/N 52108332-AA ID# 2386					
# of Claims			10	Vendor Payment Total	3,836.33
AUTO ZONE INC					
355826	213 - 611300 -		46.79	163058	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355923	290 - 611300 -		33.47	163155	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355924	290 - 611300 -		79.99	163156	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355925	290 - 611300 -		68.39	163157	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355926	290 - 611300 -		130.53	163158	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355927	290 - 611300 -		13.01	163159	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355928	290 - 611300 -		2.72	163160	177686

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
355936	213 - 611300 -		39.38	163168	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355937	213 - 611300 -		119.60	163169	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355938	213 - 611300 -		79.96	163170	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355939	213 - 611300 -		212.01	163171	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355940	213 - 611300 -		24.16	163172	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355941	213 - 611300 -		7.27	163173	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355942	213 - 611300 -		33.14	163174	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355943	213 - 611300 -		42.71	163175	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
355957	290 - 611300 -		40.31	163189	177686
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
356119	213 - 611300 -		1,099.27	163351	179383
		ITEM#999396, INGERSOL RAND, 80 GALLON AIR COMPRESSOR FOR 8TH AVE POILCE/FIRE MAINTENANCE VEHICLE SHOP			
356119	290 - 611300 -		1,099.27	163351	179383
		ITEM#999396, INGERSOL RAND, 80 GALLON AIR COMPRESSOR FOR 8TH AVE POILCE/FIRE MAINTENANCE VEHICLE SHOP			
	# of Claims	18	Vendor Payment Total	3,171.98	
AUTOMATION PERSONNEL SERVICES, INC.					
356381	411 - 620900 -		408.96	163614	MANUAL
356381	145 - 620900 -		262.70	163614	MANUAL
356450	145 - 622100 -		175.00	163682	MANUAL
356451	411 - 620900 -		511.20	163683	MANUAL
356451	145 - 620900 -		230.75	163683	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356456	145 - 620900 -		170.40	163688	MANUAL
356456	411 - 620900 -		408.96	163688	MANUAL
356463	145 - 620900 -		241.40	163695	MANUAL
356463	411 - 620900 -		511.20	163695	MANUAL
# of Claims			9	Vendor Payment Total	2,920.57

BANCORP SOUTH BANK

356499	111 - 626900 -		232.00	163731	179943
HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE IN JACKSON					
356499	411 - 626900 -		53.00	163731	179943
TAXI CAB CHARGES FOR K. EDWARDS WHILE ATTENDING 2015 STMA ANNUAL CONFERENCE IN DENVER, CO; 01-12-15 THRU 01-16-15					
356499	611 - 621900 -		150.00	163731	179943
ANNUAL MEMBERSHIP REGISTRATION FOR T. MOLESWORTH AND R. BEAUGEZ FOR ICC, 2015					
356499	213 - 626900 -		324.30	163731	179943
HOTEL ROOM CHARGES FOR A. COOPER AND C. WERNER WHILE ATTENDING INVESTIGATION INTERVIEW W/ D'JUAN HOLLOWAY - HOMICIDE SUBJECT IN EL PASO, TX; 01-13-15 THRU 01-16-15					
356499	145 - 626900 -		217.20	163731	179943
HOTEL ROOM CHARGES FOR DR. KELLY WHILE ATTENDING THE LEGISLATIVE RECEPTION; JANUARY 7, 2015					
356499	115 - 626900 -		232.00	163731	179943
HOTEL ROOM CHARGES FOR E. HOLMES-HINES TO ATTEND 2015 MID-WINTER LEGISLATIVE CONFERENCE; 01-27-15 THRU 01-29-15					
356499	213 - 626900 -		92.96	163731	179943
HOTEL ROOM CHARGES FOR ROBERT MORGAN TO ASSIST POLICE DEPARTMENT WITH ON-SITE DEPARTMENT ACCREDITATION					
356499	213 - 626900 -		60.00	163731	179943
PURCHASE OF 2 EACH HP RAID CONTROLLER BATTERIES TO REPLACE BATTERIES IN THE ARBITRATOR SERVER FOR POLICE - PO'S NOT ACCEPTED.					
356499	213 - 622300 -		450.00	163731	179943
REGISTRATION FEES FOR P. PODLIN AND C. RYLE TO ATTEND MS STATE CAREER FAIR IN STARKVILLE, MS; 02-02-15 THRU 02-03-15					
356499	290 - 626900 -		417.00	163731	179943
HOTEL ROOM CHARGES FOR M. BEYERSTEDT WHILE ATTENDING 2015 MS FIRE CHIEFS MID-WINTER CONFERENCE					
356499	213 - 622300 -		350.00	163731	179943

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356499	145 - 626900 -	REGISTRATION FEES FOR M.SHAW AND C.SIMS TO ATTEND 2015 CRIME STOPPERS CONFERENCE IN BILOXI, MS; 01-20-15 THRU 01-23-15	358.21	163731	179943
356499	411 - 626900 -	HOTEL ROOM CHARGES FOR H.SPAULDING WHILE ATTENDING INTRO TO PUBLIC PURCHASING IN LAS VEGAS, NV; 01-1-15 THRU 01-15-15	821.60	163731	179943
356499	611 - 621900 -	HOTEL ROOM CHARGES FOR K.EDWARDS WHILE ATTENDING 2015 STMA ANNUAL CONFERENCE IN DENVER, CO; 01-12-15 THRU 01-16-15	520.00	163731	179943
356499	213 - 626900 -	ANNUAL MEMBERSHIP REGISTRATION FOR G.ANDERSON; G.HITTNER; M.EDWARDS; E.CARPENTER TO ASSOCIATION OF FLOOD PLAIN MANAGERS	1,134.00	163731	179943
356499	145 - 626900 -	REGISTRATION FEES FOR B.WATSON, S.SEBRING, J.FORE, S.REYNOLDS, M.HAULER AND S.FORE TO ATTEND STREET SURVIVAL SEMINAR IN BILOXI, MS.	336.96	163731	179943
356499	290 - 626900 -	RENTAL CAR CHARGES FOR H.SPAULDING WHILE ATTENDING INTRO TO PUBLIC PURCHASING IN LAS VEGAS, NV; 01-1-15 THRU 01-15-15	35.11	163731	179943
356499	290 - 626900 -	GAS CHARGES FOR T.REGAN WHILE ATTENDING R0214 FORENSIC EVIDENCE COLELCTION IN EMMITSBURG, MARYLIAN; 01-18-15 THRU 01-23-15	677.16	163731	179943
356499	213 - 626900 -	HOTEL ROOM CHARGES FOR K.LUNDY AND H.LEVINS WHILE ATTENDING SELF ASSESSMENT AND COMMUNITY RISK/SOC IN ALABASTER, AL; 01-26-15 THRU 01-29-15	1,665.06	163731	179943
356499	145 - 610700 -	AIRLINE (\$761.70 x 2) AND ORBITZ CHARGES FOR A.COOPER AND C.WERNER FOR INVESTIGATION INTERVIEW W/D'JUAN HOLLOWAY	999.45	163731	179943
356499	145 - 626900 -	ANNUAL FEE AND PURCHASE OF NIGP CODES FOR 2015	25.00	163731	179943
356499	115 - 626900 -	BAGGAGE FEE FOR H.SPAULDING WHILE ATTENDING INTRO TO PUBLIC PURCHASING IN LA VEGAS, NV; 01-1-15 THRU 01-15-15	125.00	163731	179943
356499	411 - 626900 -	REGISTRATION FEES FOR E.HOLMES-HINES TO ATTEND 2015 MID-WINTER LEGISLATIVE CONFERENCE; 01-27-15 THRU 01-29-15	50.00	163731	179943
356499	411 - 626900 -	BAGGAGE FEE CHARGES FOR K.EDWARDS WHILE ATTENDING 2015 STMA ANNUAL CONFERENCE IN DENVER, CO; 01-12-15 THRU 01-16-15	150.00	163731	179943
		REGISTRATION FEES FOR G.WESSON AND R.WALES TO ATTEND 2015 GULF STATES HORTICULTURAL EXPO IN MOBILE, AL; 01-28-15 THRU 01-30-15			
# of Claims			24	Vendor Payment Total	9,476.01

BANCORPSOUTH CASH MANAGEMENT DIV.

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356030	145 - 624200 -		2,470.30	163264	179849
MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014					
356030	277 - 624200 -		70.81	163264	179849
MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014					
356030	911 - 624200 -		77.35	163264	179849
MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014					
356030	445 - 624200 -		535.26	163264	179849
MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014					
356030	915 - 624200 -		247.77	163264	179849
MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014					
356030	811 - 624200 -		2,265.51	163264	179849
MONTHLY BANK CHARGES FOR DECEMBER 1, 2014 THRU DECEMBER 31, 2014					
# of Claims			6	Vendor Payment Total	5,667.00
BANCORPSOUTH EQUIPMENT FINANCE					
356482	815 - 630300 -		3,901.46	163714	177772
LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13					
# of Claims			1	Vendor Payment Total	3,901.46
BANKS & BANKS, INC.					
356151	825 - 611300 -		153.62	163383	179531
HITCH CLASS 5 P/N BNM25122 ID# 2349					
356151	825 - 611300 -		36.38	163383	179531
INSTALL HITCH CLASS 5 ID# 2349					
356152	825 - 611300 -		36.38	163384	179531
HITCH CLASS 5 P/N BNM25122 ID# 2349					
356152	825 - 611300 -		8.62	163384	179531
INSTALL HITCH CLASS 5 ID# 2349					
# of Claims			4	Vendor Payment Total	235.00
BARNEYS POLICE SUPPLIES					
355824	213 - 610700 -		299.95	163056	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
355902	213 - 610700 -		74.98	163134	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	374.93	
BAY ICE CO INC					
356058	445 - 614110 -		32.00	163290	179857
OPEN P/O FOR ICE AT THE HARBOR					
	# of Claims	1	Vendor Payment Total	32.00	
BAY MOTOR WINDING INC					
356070	825 - 615800 -		4,810.00	163302	179091
15 HP WITH 4" DISCHARD MUDBUG PUMP 230 VOLT 3PH. GROUP K -- PUMPS FOR LIFT STATIONS.					
	# of Claims	1	Vendor Payment Total	4,810.00	
BAYOU CONCRETE, LLC					
356059	345 - 640100 - 02780		462.50	163291	178337
CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI					
	# of Claims	1	Vendor Payment Total	462.50	
BEATLINE OAKS VETERINARY HOSPITAL					
355878	213 - 610700 -		590.49	163110	178286
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
	# of Claims	1	Vendor Payment Total	590.49	
BENVENUTTI ELECTRICAL APPARATUS					
356069	825 - 615800 -		736.00	163301	179590
16 MINI FLOAT BALLS FOR SEWER LIFT STATIONS					
356409	825 - 612200 -		195.00	163642	177856
ESTIMATE TO INSPECT AND TEST 100 HP PUMP AT VA LIFT STATION					
356412	825 - 615800 -		243.75	163646	177914
TEST 3 HP PUMPEX, MODEL #350728-037, SERIAL #34548, 1700 RPM, 3 PHASE, 460 VOLTS, 5.0 AMPS, PUMP MODEL #W13074, NO: 80000698, #K80 A-7982					
356412	825 - 615800 -		3,139.50	163646	177914
REPAIR 5 HP FLYGT PUMP, SERIAL #3101.180-750166, ID #3101.434, 1700 RPM, 3 PHASE, 230/460 VOLTS, 13.4/6.7 AMPS.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	4,314.25	
BETTY JOHNSON					
355723	010 - 505800 -		100.00	162958	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BIDDLE CONSULTING GROUP INC					
356176	155 - 621700 -		1,139.00	163408	179598
CRITICAL SERVICE PLAN MAINTENANCE AGREEMENT FOR 1 YEAR RENEWAL APPROVE AT JANUARY 2015 CIVIL SERVICE MEETING					
	# of Claims	1	Vendor Payment Total	1,139.00	
BLACKLIDGE EMULSIONS, INC.					
355843	311 - 613800 -		2,160.00	163075	179345
BLANKET FOR SS-1H WATERBASE ASPHALT TACT TO BE PICKED UP ON A AS NEEDED BASIS THROUGHOUT THE MONTH OF JANUARY 2015.					
	# of Claims	1	Vendor Payment Total	2,160.00	
BLUETARP FINANCIAL INC.					
356057	411 - 610700 -		47.88	163289	179665
174691 SAFETY GLASSES					
356057	430 - 610600 -		47.88	163289	179665
42606 JERSEY GLOVES					
356057	411 - 610700 -		179.94	163289	179665
980157 CABLE TIES					
356057	411 - 610700 -		218.75	163289	179665
980166 CABLE TIES					
356057	435 - 610700 -		35.88	163289	179665
11228 SAFETY GLASSES					
356057	430 - 610700 -		247.76	163289	179665
41389 WORK GLOVES FOR BEAUTIFICATION DEPT					
356057	411 - 610700 -		53.94	163289	179665
980171 CABLE TIES					
356057	437 - 610700 -		24.00	163289	179665

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
24489 MASK					
	# of Claims	8	Vendor Payment Total	856.03	
BONDS SERVICES, INC					
356067	815 - 610100 -		750.00	163299	179850
JANTORIAL SERVICES FOR JANUARY 2015					
356067	825 - 610100 -		750.00	163299	179850
JANTORIAL SERVICES FOR JANUARY 2015					
356067	411 - 610100 -		165.75	163299	179850
JANTORIAL SERVICES FOR JANUARY 2015					
356067	811 - 610100 -		331.50	163299	179850
JANTORIAL SERVICES FOR JANUARY 2015					
356067	611 - 610100 -		643.50	163299	179850
JANTORIAL SERVICES FOR JANUARY 2015					
356067	125 - 610100 -		1,215.00	163299	179850
JANTORIAL SERVICES FOR JANUARY 2015					
356067	145 - 610700 -		2,047.50	163299	179850
JANTORIAL SERVICES FOR JANUARY 2015					
	# of Claims	7	Vendor Payment Total	5,903.25	
BRAD LEE HEFLIN					
356422	010 - 210601 -		690.50	163654	MANUAL
	# of Claims	1	Vendor Payment Total	690.50	
BRANDON NECAISE					
356517	290 - 622300 -		50.00	163748	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
BRIAN HAGWOOD					
355968	335 - 611300 -		225.00	163199	179687
HEADLINER W/ SPEAKER BOX INSTALL ID# 2607					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	225.00	
BROWN MITCHELL & ALEXANDER					
355948	357 - 640100 - 02503		21,826.12	163180	179443
3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06					
	# of Claims	1	Vendor Payment Total	21,826.12	
BRUNOS NORTHSHORE INVESTMENTS LLC					
355898	213 - 611300 -		91.67	163130	177771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355900	213 - 611300 -		687.17	163132	177771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	778.84	
BUTCH OUSTALET INC					
355873	213 - 611300 -		30.90	163105	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355874	213 - 611300 -		6.04	163106	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355875	213 - 611300 -		234.02	163107	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356150	411 - 611300 -		282.48	163382	179673
MONITOR, AIR BAG P/N F2AZ*14B056*A ID# 1927					
356159	411 - 611300 -		94.27	163391	179689
DIAGONSTIC CHARGE ESTIMATE ID# 2660					
356159	411 - 611300 -		193.51	163391	179689
REPLACE COILS 4, 5, 7 P/N 3L3Z-12029-BA ID# 2660					
356159	411 - 611300 -		254.54	163391	179689
LABOR TO INSTALL COILS ID# 2660					
356159	411 - 611300 -		47.63	163391	179689
SPARK PLUGS P/N PZH14F ID# 2660					
356223	825 - 611300 -		-26.18	163456	179336
356223	815 - 611300 -		-26.19	163456	179336

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356224	825 - 611300 -		10.89	163457	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356224	815 - 611300 -		10.89	163457	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356225	825 - 611300 -		49.17	163458	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356225	815 - 611300 -		49.18	163458	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356226	825 - 611300 -		35.49	163459	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356226	815 - 611300 -		35.50	163459	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356227	815 - 611300 -		13.43	163460	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356227	825 - 611300 -		13.43	163460	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356228	825 - 611300 -		68.46	163461	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356228	815 - 611300 -		68.47	163461	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356229	815 - 611300 -		92.00	163462	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356229	825 - 611300 -		92.00	163462	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356230	815 - 611300 -		8.69	163463	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356230	825 - 611300 -		8.68	163463	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356231	825 - 611300 -		10.89	163464	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356231	815 - 611300 -		10.89	163464	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356232	825 - 611300 -		37.43	163465	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356232	815 - 611300 -		37.43	163465	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356233	815 - 611300 -		28.15	163466	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356233	825 - 611300 -		28.15	163466	179336

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356234	815 - 611300 -		5.57	163467	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356234	825 - 611300 -		5.57	163467	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356235	815 - 611300 -		0.60	163468	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356235	825 - 611300 -		0.60	163468	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356236	825 - 611300 -		59.83	163469	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356236	815 - 611300 -		59.83	163469	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356237	815 - 611300 -		22.30	163470	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356237	825 - 611300 -		22.29	163470	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356238	815 - 611300 -		2.41	163471	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356238	825 - 611300 -		2.41	163471	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356239	815 - 611300 -		13.98	163472	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356239	825 - 611300 -		13.98	163472	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356240	825 - 611300 -		15.60	163473	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356240	815 - 611300 -		15.60	163473	179336
BLANKET PURCHASE ORDER FOR JANUARY 2015					
# of Claims			44	Vendor Payment Total	2,040.81
CABLE ONE					
356394	411 - 620900 -		50.00	163627	MANUAL
356475	411 - 620900 -		69.95	163707	MANUAL
# of Claims			2	Vendor Payment Total	119.95

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CATHERINE MINERICH					
356091	145 - 626900 -		42.00	163323	179837
DINNER PER DIEM WHILE ATTENDING BRONFIELDS 101-CREATIVE LAND RECYCLING IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15					
356091	145 - 626900 -		11.00	163323	179837
LUNCH PER DIEM WHILE ATTENDING BRONFIELDS 101-CREATIVE LAND RECYCLING IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15					
# of Claims		2	Vendor Payment Total	53.00	
CELLCO PARTNERSHIP					
356442	213 - 626001 -		1,777.09	163674	MANUAL
356442	214 - 627900 - 95417		4,601.17	163674	MANUAL
356529	290 - 626001 -		722.36	163760	MANUAL
# of Claims		3	Vendor Payment Total	7,100.62	
CELLULAR SOUTH, INC					
356568	825 - 626001 -		64.78	163798	MANUAL
356568	435 - 626001 -		118.55	163798	MANUAL
356568	611 - 626001 -		412.96	163798	MANUAL
356568	213 - 626001 -		1,644.93	163798	MANUAL
356568	125 - 626001 -		66.17	163798	MANUAL
356568	335 - 626001 -		156.44	163798	MANUAL
356568	145 - 626001 -		1,042.18	163798	MANUAL
356568	437 - 626001 -		26.88	163798	MANUAL
356568	325 - 626001 -		176.21	163798	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356568	411 - 626001 -		606.27	163798	MANUAL
356568	511 - 626001 - 05400		12.41	163798	MANUAL
356568	815 - 626001 -		71.77	163798	MANUAL
356568	445 - 626001 -		96.33	163798	MANUAL
356568	430 - 626001 -		378.31	163798	MANUAL
356568	135 - 626001 -		12.41	163798	MANUAL
356568	313 - 626001 -		75.77	163798	MANUAL
356568	311 - 626001 -		173.79	163798	MANUAL
356568	290 - 626001 -		370.79	163798	MANUAL
356568	811 - 626001 -		115.96	163798	MANUAL
356568	621 - 626001 -		351.21	163798	MANUAL
356568	111 - 626001 -		37.89	163798	MANUAL
356568	315 - 626001 -		342.44	163798	MANUAL
# of Claims			22	Vendor Payment Total	6,354.45

CENTERPOINT ENERGY RESOURCES CORP

356501	411 - 626004 - 41134		25.66	163733	MANUAL
356501	411 - 626004 -		77.26	163733	MANUAL
356501	213 - 626004 -		563.49	163733	MANUAL
356501	435 - 626004 -		71.59	163733	MANUAL
356501	145 - 626004 -		551.34	163733	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356501	290 - 626004 -		986.31	163733	MANUAL
356501	411 - 626004 - 41135		17.61	163733	MANUAL
# of Claims			7	Vendor Payment Total	2,293.26
CHAMPION CHRYSLER DODGE					
355896	213 - 611300 -		382.10	163128	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356120	213 - 611300 -		3,800.00	163352	178284
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	4,182.10
CHANCELLOR SUPPLY, INC					
355866	325 - 625100 -		605.00	163098	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
355867	325 - 625100 -		6.51	163099	178239
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
355868	815 - 610700 -		57.00	163100	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
355869	815 - 610700 -		86.34	163101	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
# of Claims			4	Vendor Payment Total	754.85
CHARLENE MCGILL					
355822	213 - 612500 -		8.00	163054	179714
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
355823	213 - 612500 -		16.00	163055	179714
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
355871	213 - 612500 -		16.00	163103	179714
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355872	213 - 612500 -		8.00	163104	179714
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	4	Vendor Payment Total	48.00
CHRIS LOPOSSER					
356092	213 - 626900 -		21.00	163324	179878
FOOD ALLOWANCE WHILE ATTENDING CAREER DAY -OLE MISS CAREER DAY IN OXFORD, MS 02/24/15 (DINNER ONLY)					
		# of Claims	1	Vendor Payment Total	21.00
CHRIS RYLE					
356086	213 - 626900 -		42.00	163318	179804
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT MISSISSIPPI STATE UNIVERSITY IN STARKVILLE, MS 02/02-03/15 (DINNER ONLY)					
		# of Claims	1	Vendor Payment Total	42.00
CINTAS CORP #240					
356359	811 - 612500 -		27.50	163592	MANUAL
356360	411 - 612500 -		56.79	163593	MANUAL
356361	411 - 612500 -		35.24	163594	MANUAL
356366	811 - 612500 -		27.50	163599	MANUAL
356444	411 - 612500 -		30.00	163676	MANUAL
356445	411 - 612500 -		30.00	163677	MANUAL
356454	411 - 612500 -		30.00	163686	MANUAL
356457	437 - 612500 -		66.09	163689	MANUAL
356474	437 - 612500 -		66.09	163706	MANUAL
356490	213 - 610100 -		133.27	163722	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356491	213 - 610100 -		133.27	163723	MANUAL
356492	213 - 610100 -		88.16	163724	MANUAL
356510	411 - 612500 -		21.21	163741	MANUAL
356511	411 - 612500 -		46.89	163742	MANUAL
356512	411 - 612500 -		21.99	163743	MANUAL
356513	411 - 612500 -		21.99	163744	MANUAL
356514	411 - 612500 -		21.99	163745	MANUAL
356547	437 - 612500 -		54.57	163777	MANUAL
356548	411 - 612500 -		56.79	163778	MANUAL
356549	411 - 612500 -		59.60	163779	MANUAL
356551	430 - 612500 -		133.37	163781	MANUAL

of Claims

21

Vendor Payment Total

1,162.31

CINTAS CORPORATION NO 2

355951	425 - 610700 -		6.66	163183	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					
355951	435 - 610700 -		6.66	163183	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					
355951	430 - 610700 -		13.32	163183	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					
355951	411 - 610700 -		13.30	163183	178376

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355951	445 - 610700 -	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	13.32	163183	178376
355952	425 - 610700 -	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	20.23	163184	178376
355952	411 - 610700 -	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	40.46	163184	178376
355952	435 - 610700 -	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	20.23	163184	178376
355952	445 - 610700 -	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	40.46	163184	178376
355952	430 - 610700 -	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	40.46	163184	178376
# of Claims			10	Vendor Payment Total	215.10
CITY OF BILOXI					
356461	214 - 620900 - 95413	REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR SEPTEMBER, OCTOBER, NOVEMBER 2014	1,197.12	163693	179710
# of Claims			1	Vendor Payment Total	1,197.12
CITY OF GULFPORT					
356388	630 - 217400 -		1,612.00	163621	MANUAL
356396	630 - 217400 -		1,706.40	163629	MANUAL
356483	145 - 626003 -		33.68	163715	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356483	445 - 626003 -		2,510.71	163715	MANUAL
356483	290 - 626003 -		225.76	163715	MANUAL
356483	411 - 626003 -		198.05	163715	MANUAL
356536	411 - 626003 - 41140		148.07	163766	MANUAL
356536	213 - 626003 -		157.37	163766	MANUAL
356536	425 - 626003 -		179.80	163766	MANUAL
356536	411 - 626003 -		277.79	163766	MANUAL
356536	411 - 626003 - 41131		112.31	163766	MANUAL
356536	411 - 626003 - 41130		268.25	163766	MANUAL
356536	290 - 626003 -		310.86	163766	MANUAL
356536	411 - 626003 - 41137		174.67	163766	MANUAL
356536	445 - 626003 -		42.60	163766	MANUAL
356536	411 - 626003 - 41143		143.47	163766	MANUAL
356566	811 - 626003 -		31.64	163796	MANUAL
356566	411 - 626003 -		30.14	163796	MANUAL
356566	430 - 626003 -		174.67	163796	MANUAL
356566	411 - 626003 - 41142		31.20	163796	MANUAL
356566	311 - 626003 -		35.80	163796	MANUAL
356566	145 - 626003 -		66.85	163796	MANUAL
356566	411 - 626003 - 41139		126.58	163796	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356566	411 - 626003 - 41137		97.56	163796	MANUAL
356566	411 - 626003 - 41144		598.51	163796	MANUAL
356566	290 - 626003 -		237.38	163796	MANUAL
# of Claims			26	Vendor Payment Total	9,532.12
CLAYS PRINT SHOP INC					
356094	145 - 610700 -		70.00	163326	179571
IDEAL 400 NOTARY STAMPS FOR KAREN C MCCARTY AND DIANE P RAGAS OF COMMUNITY DEVELOPMENT					
356123	313 - 610700 -		299.00	163355	179622
10,000 INFORMATION CARDS FOR CUSTOMER SERVICE LETTERS					
356164	213 - 626500 -		480.00	163396	179565
CASE CARDS - GENERIC WHITE AND BLUE LETTERING					
356165	213 - 626500 -		180.00	163397	179697
FULL COLOR FLYERS - 8.5 X 11 (1,000) RECRUITING POLICE PERSONNEL					
# of Claims			4	Vendor Payment Total	1,029.00
CLM EQUIPMENT CO INC					
356027	815 - 612200 -		52.30	163261	179671
LEVER ASSEMBLY P/N RC418-66103					
356027	815 - 612200 -		18.58	163261	179671
JOINT, PIPE P/N 68621-96490					
356027	815 - 612200 -		46.49	163261	179671
BRACKET P/N RC418-66070					
356027	815 - 612200 -		30.00	163261	179671
ESTIMATED FREIGHT					
356027	815 - 612200 -		3.09	163261	179671
SPRING, TENSION P/N 50300-61280					
356027	815 - 612200 -		3.60	163261	179671
BOLT P/N 01135-61025					
356027	815 - 612200 -		0.92	163261	179671
O-RING/SEAL P/N 04810-00080					
356027	815 - 612200 -		1.88	163261	179671
BOLT P/N 01123-60820					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356027	815 - 612200 -		15.62	163261	179671
SHAFT P/N RC418-66080					
356027	815 - 612200 -		203.40	163261	179671
CYLINDER ASSEMBLY P/N RG518-66110					
356027	815 - 612200 -		58.11	163261	179671
HOSE, HYDRAULIC W/FITTINGS P/N RC418-66162					
# of Claims		11	Vendor Payment Total	433.99	
COAST CHLORINATOR CO					
356068	815 - 616400 -		1,084.00	163300	179769
AS100C ADVANCED AUTOMATIC SWITCHOVER MODULE					
356068	815 - 616400 -		2,818.00	163300	179769
VR604C SERIES 200 REGULATOR, ASO USE, 100PPD					
356068	815 - 616400 -		1,032.00	163300	179769
RM010C SERIES 200 REMOTE METER, 100PPD					
356126	815 - 613700 -		687.00	163358	179452
ITEM #8995 12.5% BLEACH, 55 GALLON DRUM TO FLUSH WATER LINE IN PECAN HILLS					
# of Claims		4	Vendor Payment Total	5,621.00	
COAST CYCLES INC					
356103	290 - 630100 - 29011		1,149.00	163335	179816
EU2000T1A1 HONDA 2000W PORTABLE INVERTER GENERATOR APPROVED BY COUNCIL ON 11/18/14 FOR GRANT 14HS202					
356103	290 - 630100 - 29011		100.00	163335	179816
DOCUMENTATION FEES					
# of Claims		2	Vendor Payment Total	1,249.00	
COAST ELECTRIC POWER ASSOC					
356543	411 - 626002 - 41130		2,890.80	163773	MANUAL
356543	815 - 626002 -		8,820.65	163773	MANUAL
356543	825 - 626002 -		2,707.45	163773	MANUAL
356543	325 - 625100 -		27,214.31	163773	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356543	290 - 626002 -		543.27	163773	MANUAL
# of Claims			5	Vendor Payment Total	42,176.48
COASTAL DUST CONTROL					
356370	411 - 626700 -		6.18	163603	MANUAL
356385	213 - 610100 -		12.12	163618	MANUAL
356400	125 - 621700 -		24.24	163633	MANUAL
356401	125 - 621700 -		24.24	163634	MANUAL
356402	125 - 621700 -		24.24	163635	MANUAL
356403	125 - 621700 -		24.24	163636	MANUAL
356405	125 - 621700 -		24.24	163638	MANUAL
356424	213 - 610100 -		12.12	163656	MANUAL
356425	213 - 610100 -		12.12	163657	MANUAL
356429	411 - 626700 -		6.18	163661	MANUAL
356432	411 - 626700 -		33.17	163664	MANUAL
356433	145 - 610100 -		25.27	163665	MANUAL
356434	425 - 626700 -		33.95	163666	MANUAL
356438	430 - 626700 -		20.40	163670	MANUAL
356439	435 - 626700 -		15.45	163671	MANUAL
356447	411 - 626700 -		31.93	163679	MANUAL
356452	411 - 626700 -		45.42	163684	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356455	411 - 626700 -		141.68	163687	MANUAL
356458	411 - 626700 -		31.93	163690	MANUAL
356459	411 - 610100 -		141.68	163691	MANUAL
356464	411 - 626700 -		27.04	163696	MANUAL
356465	825 - 626700 -		17.31	163697	MANUAL
356465	815 - 626700 -		17.32	163697	MANUAL
356465	311 - 626700 -		34.64	163697	MANUAL
356466	825 - 626700 -		17.31	163698	MANUAL
356466	815 - 626700 -		17.32	163698	MANUAL
356466	311 - 626700 -		34.64	163698	MANUAL
356468	815 - 626700 -		17.32	163700	MANUAL
356468	311 - 626700 -		34.64	163700	MANUAL
356468	825 - 626700 -		17.31	163700	MANUAL
356469	145 - 610100 -		25.27	163701	MANUAL
356496	411 - 626700 -		36.05	163728	MANUAL
356497	435 - 626700 -		15.45	163729	MANUAL
356500	411 - 626700 -		36.05	163732	MANUAL
356530	825 - 626700 -		17.31	163761	MANUAL
356530	815 - 626700 -		17.32	163761	MANUAL
356530	311 - 626700 -		34.64	163761	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356550	411 - 626700 -		45.42	163780	MANUAL
356553	411 - 626700 -		36.05	163783	MANUAL
356554	411 - 626700 -		36.05	163784	MANUAL
# of Claims			40	Vendor Payment Total	1,225.26
COASTAL PROCESS LLC					
356124	815 - 616400 -		583.00	163356	178775
ITEM #8320G194 MISC-SINGER NORMALLY OPEN 3-WAY SOLENOID AC 120/60, 110/50 AC RATED TO 150 PSI 1 FOR OLIVET TANK, 2 AS SPARES					
# of Claims			1	Vendor Payment Total	583.00
COMMAND CENTER INC					
356373	335 - 620900 -		599.04	163606	MANUAL
356555	311 - 620900 -		748.80	163785	MANUAL
# of Claims			2	Vendor Payment Total	1,347.84
CORNETT BOLT & SCREW, INC					
355886	213 - 611300 -		271.15	163118	177773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356012	335 - 612200 -		38.29	163244	178490
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356013	335 - 612200 -		33.38	163245	178490
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356014	335 - 612200 -		132.25	163246	178490
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
# of Claims			4	Vendor Payment Total	475.07
COVINGTON FLOORING CO INC					
356174	411 - 613100 -		3,197.00	163406	178303

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STRIP AND WAX BASKEBALL COURT AT GASTON POINT CENTER					
	# of Claims	1	Vendor Payment Total	3,197.00	
CRIMSON STONE INC					
356005	411 - 613100 -		4,557.60	163237	179092
ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	4,557.60	
DAIMLER INVESTMENTS US CORPORATION					
356056	825 - 630300 -		2,625.33	163288	177780
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
	# of Claims	1	Vendor Payment Total	2,625.33	
DARIUS JOHNSON					
356055	010 - 505800 -		120.00	163287	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
DAVID WILSON					
355999	611 - 625500 -		16.23	163231	179546
BOURGEOIS/ LOT CLEAN UP/ PARCEL# 0911B-01-036.000					
355999	611 - 625500 -		15.04	163231	179546
TOROSSIAN/ LOT CLEAN UP/ PARCEL# 0711G-04-063.003					
355999	611 - 625500 -		6.73	163231	179546
WRIGHT/ LOT CLEAN UP/ PARCEL# 0811E-05-035.006					
356000	611 - 625500 -		6.73	163232	179546
TOROSSIAN/ LOT CLEAN UP/ PARCEL# 0711G-04-063.003					
356000	611 - 625500 -		7.26	163232	179546
BOURGEOIS/ LOT CLEAN UP/ PARCEL# 0911B-01-036.000					
356000	611 - 625500 -		3.01	163232	179546
WRIGHT/ LOT CLEAN UP/ PARCEL# 0811E-05-035.006					
356001	611 - 625500 -		16.23	163233	179546
TOROSSIAN/ LOT CLEAN UP/ PARCEL# 0711G-04-063.003					
356001	611 - 625500 -		7.26	163233	179546

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WRIGHT/ LOT CLEAN UP/ PARCEL# 0811E-05-035.006					
356001	611 - 625500 -		17.51	163233	179546
BOURGEOIS/ LOT CLEAN UP/ PARCEL# 0911B-01-036.000					
356177	611 - 625500 -		8.74	163409	179013
0808B-04-061.000 JOHNSON					
356177	611 - 625500 -		5.98	163409	179013
0908M-01017.166 GRADY					
356177	611 - 625500 -		17.03	163409	179013
0910M-03-039.000 DARNELL					
356177	611 - 625500 -		12.66	163409	179013
0711H-05-012.000 PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP					
356177	611 - 625500 -		10.59	163409	179013
0711H-05-050.000 MICELI					
356178	611 - 625500 -		7.32	163410	179013
0808B-04-061.000 JOHNSON					
356178	611 - 625500 -		10.59	163410	179013
0711H-05-012.000 PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP					
356178	611 - 625500 -		14.24	163410	179013
0910M-03-039.000 DARNELL					
356178	611 - 625500 -		5.00	163410	179013
0908M-01017.166 GRADY					
356178	611 - 625500 -		8.85	163410	179013
0711H-05-050.000 MICELI					
356179	611 - 625500 -		8.05	163411	179013
0908M-01017.166 GRADY					
356179	611 - 625500 -		14.24	163411	179013
0711H-05-050.000 MICELI					
356179	611 - 625500 -		11.77	163411	179013
0808B-04-061.000 JOHNSON					
356179	611 - 625500 -		22.91	163411	179013
0910M-03-039.000 DARNELL					
356179	611 - 625500 -		17.03	163411	179013
0711H-05-012.000 PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP					
356180	611 - 625500 -		5.00	163412	179013
0711H-05-050.000 MICELI					
356180	611 - 625500 -		8.05	163412	179013
0910M-03-039.000 DARNELL					
356180	611 - 625500 -		4.14	163412	179013
0808B-04-061.000 JOHNSON					
356180	611 - 625500 -		5.98	163412	179013

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711H-05-012.000	PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP				
356180	611 - 625500 -		2.83	163412	179013
0908M-01017.166	GRADY				
356181	611 - 625500 -		7.31	163413	179013
0711H-05-050.000	MICELI				
356181	611 - 625500 -		4.13	163413	179013
0908M-01017.166	GRADY				
356181	611 - 625500 -		6.05	163413	179013
0808B-04-061.000	JOHNSON				
356181	611 - 625500 -		11.77	163413	179013
0910M-03-039.000	DARNELL				
356181	611 - 625500 -		8.74	163413	179013
0711H-05-012.000	PARKMAN COUNCIL APPROVED 12/2/14 LOT CLEAN UP				
# of Claims		34	Vendor Payment Total		335.00
DAVISON FUELS INC.					
356075	445 - 614100 -		2,360.40	163307	179732
DIESEL FUEL FOR HARBOR RESALE SOLE SOURCE COUNCIL APPROVAL 10/22/14					
356081	445 - 614100 -		986.00	163313	179766
DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
356183	445 - 614100 -		1,572.00	163415	179620
DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
# of Claims		3	Vendor Payment Total		4,918.40
DELTA SANITATION OF MS LLC					
356397	411 - 620900 -		193.98	163630	MANUAL
356398	411 - 620900 -		193.98	163631	MANUAL
356399	445 - 620900 -		290.00	163632	MANUAL
356404	445 - 620900 -		290.00	163637	MANUAL
356406	411 - 620900 -		193.98	163639	MANUAL
356407	425 - 620900 -		193.98	163640	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356413	411 - 620900 -		220.00	163645	MANUAL
356418	435 - 620900 -		193.98	163650	MANUAL
356419	411 - 613400 -		150.00	163651	177688
HANDICAP					
356419	411 - 613400 -		260.00	163651	177688
STANDARD PORTOLETS FOR SUGARPLUM SATURDAY DEC 6					
356419	411 - 627800 - 41201		53.55	163651	177688
SPECIAL EVENT RENTALS					
356419	411 - 613400 -		96.45	163651	177688
HAND WASHING STATION					
356428	445 - 620900 -		290.00	163660	MANUAL
356430	411 - 620900 -		193.98	163662	MANUAL
356431	411 - 620900 -		193.98	163663	MANUAL
356443	411 - 620900 -		193.98	163675	MANUAL
356476	411 - 626700 -		193.98	163708	MANUAL
356477	411 - 626700 -		387.96	163709	MANUAL
356479	411 - 626700 -		193.98	163711	MANUAL
356480	411 - 626700 -		295.00	163712	MANUAL
356481	437 - 620900 -		193.98	163713	MANUAL
356559	411 - 620900 -		193.98	163789	MANUAL
# of Claims			22	Vendor Payment Total	4,660.72
DIBS CHEMICAL & SUPPLY CO					
356110	213 - 610100 -		1,530.50	163342	177921
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
# of Claims			1	Vendor Payment Total	1,530.50

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DLT SOLUTIONS						
356195	430 - 620900 -			1,009.25	163427	179389
AUTODESK AUTOCAD LT 2015 GOVERNMENT STANDALONE LICENSE DLT PART NO. 9701-0122S FOR GUS WESSON						
356195	430 - 620900 -			158.70	163427	179389
AUTODESK AUTOCAD LT 2015 1 YEAR SUPPORT SUBSCRIPTION						
# of Claims			2	Vendor Payment Total	1,167.95	
DONNA SACHEZ						
356054	010 - 505800 -			100.00	163286	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
DONNIE JENKINS						
356533	213 - 620900 -			70.00	163764	MANUAL
# of Claims			1	Vendor Payment Total	70.00	
DPS CRIME LAB						
356515	290 - 610700 -			50.00	163746	MANUAL
# of Claims			1	Vendor Payment Total	50.00	
DUNAWAY GLASS INC						
355825	213 - 611300 -			170.00	163057	177746
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
# of Claims			1	Vendor Payment Total	170.00	
E JOAN WUEHLER						
355983	425 - 613400 -			160.00	163215	179785
HOURS ART CRAFT INSTRUCTOR SENIOR CENTER FOUR HOURS EACH 1/20-1/21-1/27-1/28 2015						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	160.00
EA UFFMAN & ASSOCIATES INC					
356503	811 - 620900 -		1,286.91	163735	179856
SUMMARY OF COLLECTIONS FOR NOVEMBER 2014					
356503	811 - 620900 -		801.29	163735	179856
COLLECTIONS FOR DECEMBER 2014					
356503	811 - 620900 -		246.73	163735	179856
CALL OUT FOR JANUARY 2015					
356504	811 - 620900 -		153.62	163736	179856
CALL OUT FOR JANUARY 2015					
356504	811 - 620900 -		498.92	163736	179856
COLLECTIONS FOR DECEMBER 2014					
356504	811 - 620900 -		801.29	163736	179856
SUMMARY OF COLLECTIONS FOR NOVEMBER 2014					
356505	811 - 620900 -		153.62	163737	179856
COLLECTIONS FOR DECEMBER 2014					
356505	811 - 620900 -		47.30	163737	179856
CALL OUT FOR JANUARY 2015					
356505	811 - 620900 -		246.73	163737	179856
SUMMARY OF COLLECTIONS FOR NOVEMBER 2014					
# of Claims			9	Vendor Payment Total	4,236.41
EAGLE ENERGY INC.					
356071	311 - 614000 -		1,138.50	163303	179799
UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.					
356071	311 - 614000 -		1,935.16	163303	179799
DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.					
356071	815 - 614000 -		1,138.50	163303	179799
UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.					
356071	815 - 614000 -		1,935.17	163303	179799
DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.					
356071	825 - 614000 -		1,138.50	163303	179799
UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.					
356071	825 - 614000 -		1,935.17	163303	179799
DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.					
356072	825 - 614000 -		1,138.50	163304	179799

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.					
356072	815 - 614000 -		669.80	163304	179799
UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.					
356072	825 - 614000 -		669.80	163304	179799
UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.					
356072	311 - 614000 -		1,138.50	163304	179799
DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.					
356072	311 - 614000 -		669.80	163304	179799
UNLEADED (ETHANOL FREE) NL. COUNCIL APPROVED DECEMBER 2, 2014.					
356072	815 - 614000 -		1,138.50	163304	179799
DIESEL (ON ROAD) LS. COUNCIL APPROVED DECEMBER 2, 2014.					
356204	311 - 614000 -		3,637.80	163436	179491
UNLEADED (ETHANOL FREE)					
356204	311 - 614000 -		7,452.00	163436	179491
DIESEL FUEL COUNCIL APPROVED 12/2/14					
# of Claims			14	Vendor Payment Total	25,735.70
EAGLE MECHANICAL INC					
356108	213 - 612200 -		450.00	163340	179484
EMERGENCY REPAIR TO TWO (2) HEATING UNITS AT THE 8TH AVE. ELECTRONIC SHOP AND THE CLASS ROOM / SERVICE CALL					
# of Claims			1	Vendor Payment Total	450.00
EDDIE MILLER ATTY AT LAW					
356175	155 - 621300 -		1,365.00	163407	179733
PROFESSIONAL SERVICES RENDERED 07/2/14 THROUGH 1/20/15					
# of Claims			1	Vendor Payment Total	1,365.00
EDES LTD					
356198	277 - 610700 -		1,938.00	163430	179388
ITEM #16M, PLASTIC CUP WITH POLICE LOGO IMPRINTED ON TWO SIDES FOR RECRUITING AT JOB FAIRS					
# of Claims			1	Vendor Payment Total	1,938.00
ELLA HOLMES HINES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356356	115 - 626900 -		185.32	163589	179894
TRAVEL REIMBURSEMENT TO AND FROM JACKSON, MS FOR MML AND MBC-LEO CONFERENCE HELD 1/25/15 THROUGH 1/28/15					
# of Claims		1	Vendor Payment Total	185.32	
ELWOOD STAFFING SERVICES INC					
356494	145 - 620900 -		106.50	163726	MANUAL
# of Claims		1	Vendor Payment Total	106.50	
EMMA STRONG					
356083	145 - 626900 -		42.00	163315	179877
DINNER PER DIEM WHILE ATTENDING BRONFIELDS 101-CREATIVE LAND RECYCLING IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15					
356083	145 - 626900 -		11.00	163315	179877
LUNCH PER DIEM WHILE ATTENDING BRONFIELDS 101-CREATIVE LAND RECYCLING IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15					
# of Claims		2	Vendor Payment Total	53.00	
EQUIFAX CREDIT INFORMATION SERVICES					
356372	213 - 621700 -		116.38	163605	MANUAL
356528	213 - 621700 -		134.97	163759	MANUAL
# of Claims		2	Vendor Payment Total	251.35	
EXPRESS SERVICE INC					
356524	325 - 620900 -		941.20	163755	MANUAL
356525	145 - 620900 -		415.20	163756	MANUAL
# of Claims		2	Vendor Payment Total	1,356.40	
FAL FALS GOURMET AND GIFTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356006	425 - 623600 -	SR'S THANKSGIVING LUNCH AT SENIOR CENTER TURKEY, CASSEROLE, COBBLER, BANANA PUDDING, SPRING SALAD, CORNBREAD DRESSING TEA	485.30	163238	178684
# of Claims			1	Vendor Payment Total	485.30
FASTENAL					
356125	825 - 610700 -	4 - 3/8"X3" NUT DRIVER	998.95	163357	179657
		4 - BATTERY, PC18A, PORTER-CABLE, 18V			
		20 - STRAP, RUBBER, 21"			
		20 - STRAP, RUBBER, 31"			
		4 - BOOSTER (JUMPER) CABLE, 4 GA, 20'			
		4 - 5X16"X3" NUT DRIVER			
		12 - HAND SAW, PVC, 40-12, LENOX			
356125	815 - 610700 -	4 - 3/8"X3" NUT DRIVER	998.96	163357	179657
		4 - BATTERY, PC18A, PORTER-CABLE, 18V			
		20 - STRAP, RUBBER, 21"			
		20 - STRAP, RUBBER, 31"			
		4 - BOOSTER (JUMPER) CABLE, 4 GA, 20'			
		4 - 5X16"X3" NUT DRIVER			
		12 - HAND SAW, PVC, 40-12, LENOX			
356203	815 - 610700 -	ITEM #10221-04142 RATCHET, 4" WIDE WITH FLAT HOOK	223.36	163435	179257
356203	825 - 610700 -	ITEM #10221-04142 RATCHET, 4" WIDE WITH FLAT HOOK	223.36	163435	179257
356203	825 - 610700 -	ITEM #1028647 GLOVE, XXL	75.60	163435	179257
356203	825 - 610700 -	ITEM #0589965 ROPE, TWISTED, 100' X 1/4" MED DUTY	11.57	163435	179257
356203	815 - 610700 -	ITEM #1028647 GLOVE, XXL	75.60	163435	179257
356203	815 - 610700 -	ITEM #1116-77-002 FLAGGING, TAPE, GLO-ORANGE, 200' X 1"	30.64	163435	179257
356203	825 - 610700 -	ITEM #025612 RAKE, LANDSCAPE, 54", WOOD HANDLE	108.11	163435	179257
356203	815 - 610700 -	ITEM #025612 RAKE, LANDSCAPE, 54", WOOD HANDLE	108.11	163435	179257
# of Claims			10	Vendor Payment Total	2,854.26

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FBI NATIONAL ACADEMY ASSOCIATES INC					
356367	213 - 621900 -		180.00	163600	MANUAL
	# of Claims	1	Vendor Payment Total	180.00	
FEDEX					
356437	145 - 625700 -		7.22	163669	MANUAL
	# of Claims	1	Vendor Payment Total	7.22	
FLEETCOR TECHNOLOGIES					
356542	411 - 614000 -		34.36	163772	MANUAL
356542	315 - 614000 -		49.87	163772	MANUAL
356542	311 - 614000 -		36.68	163772	MANUAL
356542	811 - 614000 -		300.84	163772	MANUAL
356542	415 - 614000 -		32.88	163772	MANUAL
356542	435 - 614000 -		8.96	163772	MANUAL
356542	145 - 614000 -		39.47	163772	MANUAL
356542	290 - 614000 -		1,543.97	163772	MANUAL
356542	213 - 614000 -		7,879.90	163772	MANUAL
356542	111 - 614000 -		21.24	163772	MANUAL
356542	621 - 614000 -		26.56	163772	MANUAL
356542	411 - 614000 -		40.32	163772	MANUAL
356542	445 - 614000 -		47.78	163772	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356542	611 - 614000 -		319.11	163772	MANUAL
356542	430 - 614000 -		457.48	163772	MANUAL
356558	445 - 614000 -		45.45	163788	MANUAL
356558	611 - 614000 -		163.67	163788	MANUAL
356558	111 - 614000 -		22.18	163788	MANUAL
356558	435 - 614000 -		32.50	163788	MANUAL
356558	621 - 614000 -		49.63	163788	MANUAL
356558	811 - 614000 -		297.80	163788	MANUAL
356558	430 - 614000 -		415.84	163788	MANUAL
356558	290 - 614000 -		1,587.40	163788	MANUAL
356558	213 - 614000 -		7,551.31	163788	MANUAL
356558	411 - 614000 -		134.87	163788	MANUAL
356558	311 - 614000 -		71.19	163788	MANUAL
356558	411 - 614000 -		72.92	163788	MANUAL
356558	425 - 614000 -		79.39	163788	MANUAL
# of Claims			28	Vendor Payment Total	21,363.57
GALLS INC					
355901	213 - 612500 -		60.95	163133	178405
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
356109	213 - 612500 -		113.15	163341	178405
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			2	Vendor Payment Total	174.10

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GIBSON MAINTENANCE, LLC					
356061	145 - 622100 -		1,008.00	163293	179864
2 MEN (6HRS) AT \$36.00 PMPH TO TAKE UP TILE FLOOR IN PUBLIC RESTROOM AT THE DEPOT TO INVESTIGATE LEAK. 2 MEN (8HRS) TO REPLACE TILE IN BATHROOM					
# of Claims		1	Vendor Payment Total	1,008.00	
GILLESPIESMITH LAW FIRM					
356190	125 - 621500 -		2,500.00	163422	179774
PUBLIC DEFENDER FEES FOR JANUARY					
# of Claims		1	Vendor Payment Total	2,500.00	
GLENDORA GREEN					
356049	010 - 505800 -		100.00	163281	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GLENN PARKER					
356362	290 - 622300 -		35.00	163595	MANUAL
# of Claims		1	Vendor Payment Total	35.00	
GLOBALSTAR					
356487	213 - 626001 -		143.39	163719	MANUAL
# of Claims		1	Vendor Payment Total	143.39	
GOOD TIMES INC					
355950	411 - 613400 -		45.00	163182	179399
N254 SPIDERMAN INFLATABLE					
355950	411 - 613400 -		60.00	163182	179399
N479 CLOWN FISH					
355950	411 - 613400 -		480.00	163182	179399

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
01841 GLOW IN THE DARK EGGS FOR EASTER EGG HUNT					
355950	411 - 613400 -		72.00	163182	179399
ADM6 DOMO					
355950	411 - 613400 -		9.07	163182	179399
P3116 CLOWN FISH TOY					
355950	411 - 613400 -		54.00	163182	179399
ADM1 DOMO STUFFED TOY					
355950	411 - 613400 -		48.00	163182	179399
N186 BATMAN INFLATABLE					
355950	411 - 613400 -		51.00	163182	179399
N254 SUPERMAN INFLATEABLE					
# of Claims		8	Vendor Payment Total	819.07	
GOODYEAR TIRE & RUBBER CO					
355892	213 - 611300 -		390.84	163124	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	390.84	
GOVCONNECTION INC					
356171	135 - 627900 -		235.97	163403	179680
HP LASERJET PRO 400 M401N, SERIAL NO. PHGDC50617.					
# of Claims		1	Vendor Payment Total	235.97	
GT DEVELOPMENT & CONTRACTING LLC					
355949	345 - 640100 - 02503		172,195.19	163181	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013					
FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
# of Claims		1	Vendor Payment Total	172,195.19	
GUEST SERVICES INC					
356084	290 - 626900 -		167.32	163316	179746
REQUIRED ON CAMPUS MEAL TICKET FOR JESS TRAINA ATTENDING R0312 COMMAND &					
CONTROL OF INCIDENT OPERATIONS MARCH 15-20, 2015 AT THE NATIONAL FIRE ACADEMY					
IN EMMITSBURG, MD					
356085	290 - 626900 -		167.32	163317	179770

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REQUIRED ON CAMPUS MEAL TICKET FOR KENNETH PAYNE ATTENDING R0314 COMMAND-CONTROL OF FIRE DEPT OPERATIONS MARCH 29-APR 3, 2015 AT THE NATIONAL FIRE ACADEMY IN EMMITSBURG, MD					
# of Claims		2	Vendor Payment Total	334.64	
GULF COAST BUSINESS SUPPLY CO					
355994	811 - 610400 -		68.70	163226	179698
ITEM #KOR80CBR RIBBONS FOR RECEIPT PRINTER					
# of Claims		1	Vendor Payment Total	68.70	
GULF COAST CLASSIC CO.					
356441	145 - 627700 -		10,000.00	163673	MANUAL
# of Claims		1	Vendor Payment Total	10,000.00	
GULF HYDRAULICS & PNEUMATICS					
356154	335 - 611300 -		1,680.00	163386	179380
INSTALL NEW BUSHING AND CHECK FOR LEAKS ID# 1207					
# of Claims		1	Vendor Payment Total	1,680.00	
GULF PUBLISHING CO INC					
355856	145 - 626500 -		118.50	163088	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
356426	145 - 626500 -		113.66	163658	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
356427	145 - 626500 -		91.00	163659	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
356495	145 - 626500 -		515.04	163727	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
356531	290 - 621900 -		239.20	163762	MANUAL
# of Claims		5	Vendor Payment Total	1,077.40	
GULFPORT CAPITAL LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355977	825 - 611300 -		74.00	163208	179693
TRANSIMMION LINE P/N 52029229-AG ID# 2374					
355977	825 - 611300 -		67.40	163208	179693
TRANSIMMION LINE P/N 52029228-AG ID# 2374					
355978	335 - 611300 -		16.56	163209	179691
LIGHT FLASHERS P/N 56000111 ID# 2607					
# of Claims		3	Vendor Payment Total	157.96	
GULFPORT INDUSTRIAL SUPPLY CO INC					
355985	430 - 610700 -		396.00	163217	179646
65956 CHAPS FOR PARKS DEPT					
# of Claims		1	Vendor Payment Total	396.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
356153	825 - 611300 -		299.95	163385	179640
STARTER ASSY P/N RA ID# 2389					
# of Claims		1	Vendor Payment Total	299.95	
HANCOCK BANK					
355998	701 - 650700 -		1,135.00	163230	179835
PAYING AGENCY FEES-GULFPORT G/O PUBLIC IMPROVEMENT BONDS, SERIES 1998. FINAL FEE (ANNUAL).					
356363	701 - 650700 -		550.00	163596	MANUAL
# of Claims		2	Vendor Payment Total	1,685.00	
HANSON PIPE & PRODUCTS SOUTH INC					
356199	825 - 616100 -		1,620.00	163431	179254
CONCRETE MANHOLE RISER RING 26.5 X 6					
356199	825 - 616100 -		150.50	163431	179254
RAMNECK 1"					
# of Claims		2	Vendor Payment Total	1,770.50	
HARRIS PLUMBING LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356196	445 - 620900 -		300.00	163428	179365
TEST AND CERTIFY BACKFLOWS AT 11130 20TH AVE AND SHIP ISLAND FERRY OFFICE HARBOR					
		# of Claims	1	Vendor Payment Total	300.00
HARRISON COUNTY EMERGENCY					
356453	411 - 620900 -		62.04	163685	MANUAL
356453	315 - 620900 -		93.06	163685	MANUAL
356453	145 - 620900 -		113.74	163685	MANUAL
356453	825 - 620900 -		10.34	163685	MANUAL
356453	811 - 620900 -		82.72	163685	MANUAL
356453	313 - 620900 -		31.02	163685	MANUAL
356453	815 - 620900 -		305.03	163685	MANUAL
356453	311 - 620900 -		392.92	163685	MANUAL
356453	430 - 620900 -		5.17	163685	MANUAL
356453	325 - 620900 -		10.34	163685	MANUAL
		# of Claims	10	Vendor Payment Total	1,106.38
HARRISON CTY SOLID WASTE MGMT BOARD					
356029	845 - 627400 -		24,136.05	163263	179740
ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR FEBRUARY, 2015					
		# of Claims	1	Vendor Payment Total	24,136.05
HARRISON CTY WASTEWATER MGMT DIST					
356028	845 - 627300 -		376,276.85	163262	179741
FEBRUARY, 2015 WASTEWATER TREATMENT AND DEBT. SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356028	845 - 627500 -		255,769.91	163262	179741
FEBRUARY, 2015 WASTEWATER TREATMENT AND DEBT. SERVICE					
		# of Claims	2	Vendor Payment Total	632,046.76
HAVARD PEST CONTROL					
356062	290 - 620900 -		354.08	163294	179871
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP					
356062	311 - 620900 -		54.47	163294	179871
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES					
356062	145 - 620900 -		163.42	163294	179871
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT					
356062	411 - 620900 -		599.21	163294	179871
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
356062	145 - 620900 -		108.60	163294	179871
RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND OPERATION & MAINTENANCE #820198 \$90.00					
356062	145 - 620900 -		147.81	163294	179871
TERMITE CONRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429					
356062	213 - 620900 -		81.71	163294	179871
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE					
356062	145 - 620900 -		48.26	163294	179871
PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX INVOICE #819715					
356063	411 - 620900 -		70.69	163295	179871
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
356063	311 - 620900 -		6.43	163295	179871
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES					
356063	145 - 620900 -		12.81	163295	179871
RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND OPERATION & MAINTENANCE #820198 \$90.00					
356063	145 - 620900 -		5.69	163295	179871
PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX INVOICE #819715					
356063	213 - 620900 -		9.64	163295	179871

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE					
356063	290 - 620900 -		41.77	163295	179871
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP					
356063	145 - 620900 -		19.28	163295	179871
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLS CENTER-RECORDS- L&N TRAIN DEPOT					
356063	145 - 620900 -		17.44	163295	179871
TERMITE CONTRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429					
356064	145 - 620900 -		5.69	163296	179871
TERMITE CONTRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429					
356064	145 - 620900 -		6.30	163296	179871
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLS CENTER-RECORDS- L&N TRAIN DEPOT					
356064	311 - 620900 -		2.10	163296	179871
PUBLIC WORKS O&M -TOOL ROOM QUARTERLY SERVICES					
356064	290 - 620900 -		13.64	163296	179871
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP					
356064	411 - 620900 -		23.08	163296	179871
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
356064	145 - 620900 -		1.86	163296	179871
PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX INVOICE #819715					
356064	213 - 620900 -		3.15	163296	179871
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE					
356064	145 - 620900 -		4.18	163296	179871
RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND OPERATION & MAINTENANCE #820198 \$90.00					
356065	411 - 620900 -		34.62	163297	179871
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
356065	145 - 620900 -		6.28	163297	179871
RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND OPERATION & MAINTENANCE #820198 \$90.00					
356065	290 - 620900 -		20.46	163297	179871
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP					
356065	145 - 620900 -		8.54	163297	179871
TERMITE CONTRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356065	311 - 620900 -		3.15	163297	179871
		PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES			
356065	213 - 620900 -		4.72	163297	179871
		QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE			
356065	145 - 620900 -		2.79	163297	179871
		PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX INVOICE #819715			
356065	145 - 620900 -		9.44	163297	179871
		QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT			
356066	290 - 620900 -		10.23	163298	179871
		QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP			
356066	411 - 620900 -		17.31	163298	179871
		QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -			
356066	213 - 620900 -		2.36	163298	179871
		QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE			
356066	145 - 620900 -		3.15	163298	179871
		RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #819728 \$45.00 AND OPERATION & MAINTENANCE #820198 \$90.00			
356066	145 - 620900 -		4.27	163298	179871
		TERMITE CONRACT RENEWAL FOR WILLIAM H HARDY BUILDING INVOICE #823429			
356066	145 - 620900 -		4.72	163298	179871
		QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT			
356066	145 - 620900 -		1.39	163298	179871
		PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDING SPORTS COMPLEX INVOICE #819715			
356066	311 - 620900 -		1.57	163298	179871
		PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES			
# of Claims		40	Vendor Payment Total	1,936.31	
HD SUPPLY WATERWORKS, LTD.					
355982	815 - 616700 -		178.12	163214	177954
		2" FULL CIRCLE CLAMP (RNG 2.35 - 2.63 X 12 1/2"), 8156002 BID GROUP J			
355982	815 - 616700 -		858.00	163214	177954
		3/4" TEE CTS, NL PACK JOINT, 8154053, BID GROUP J1			
355982	815 - 616700 -		2,412.00	163214	177954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1" BALL VALVE, CTS - 3/4" MSN, NL, 8154058, BID GROUP J1					
355982	815 - 616700 -		816.24	163214	177954
12" RETAINER (MEGALUG DESIGN) MJ WITH ACCESSORIES 8103003 BID GROUP J1					
355982	815 - 616700 -		125.00	163214	177954
2" FULL CIRCLE CLAMP (RNG 2.35 - 2.63 X 7 1/2"), 8156001 BID GROUP J					
355982	825 - 616100 -		882.40	163214	177954
4" RETAINER (MEGALUG DESIGN) MJ WITH ACCESSORIES 8157007 BID GROUP J1					
355982	815 - 616700 -		249.06	163214	177954
8" FULL CIRCLE CLAMP (RNG 8.99 - 9.395 X 12 1/2"), 8156004C BID GROUP J1					
355982	825 - 616100 -		1,864.50	163214	177954
8" RETAINER (MEGALUG DESIGN) MJ WITH ACCESSORIES 8157009 BID GROUP J1					
355982	825 - 616100 -		1,654.80	163214	177954
6" RETAINER (MEGALUG DESIGN) MJ WITH ACCESSORIES 8157008 BID GROUP J1					
355982	815 - 616700 -		676.00	163214	177954
1" COUPLING, CTS, NL PACK JOINT 8154022, BID GROUP J1					
355982	815 - 616700 -		261.60	163214	177954
2" NIPPLE, ALL THREAD, NL 8154018, BID GROUP J1					
355982	815 - 616700 -		158.76	163214	177954
3" FULL CIRCLE CLAMP (RNG 2.97 - 3.25 X 12 1/2"), 8156004A BID GROUP J1					
355982	815 - 616700 -		2,907.60	163214	177954
2" CUTOFF, WHEEL, FPT, FULL PORT, NL 8154014, BID GROUP J1					
355982	815 - 616700 -		638.00	163214	177954
3/4" COUPLING, CTS-FPT, NL PACK JOINT 8154049, BID GROUP J1					
355982	815 - 616700 -		799.00	163214	177954
3/4" COUPLING, PVC-CTS, NL PACK JOINT 8154051, BID GROUP J1					
355982	815 - 616700 -		326.04	163214	177954
3-4" FULL CIRCLE CLAMP (RNG 3.96 - 4.25 X 12 1/2"), 8156004D BID GROUP J1					
355982	815 - 616700 -		642.50	163214	177954
3/4" COUPLING, PVC-MPT PACK JOINT 8154048, BID GROUP J1					
356415	815 - 616700 -		1,590.21	163647	178926
RETAINER (MEGALUG DESIGN) MJ, 12" W/ ACCESSORIES 8103003- BID GROUP J1					
356415	815 - 616700 -		128.23	163647	178926
WYE, 6", SW- 8251017- SDR35- BID GROUP J1					
356415	815 - 616700 -		100.01	163647	178926
REDUCER, 10" X 12" MJ- BID GROUP J1					
356415	815 - 616700 -		65.35	163647	178926
ELEBOW, 45 DEG, ", SW- SDR35- 8251015- BID GROUP J1					
356415	815 - 616700 -		3,068.43	163647	178926
HYMAX, COUPLING, 6"- 8156042- BID GROUP J1					
356416	815 - 616700 -		3.41	163648	178926

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WYE, 6", SW- 8251017- SDR35- BID GROUP J1					
356416	815 - 616700 -		2.66	163648	178926
REDUCER, 10" X 12" MJ- BID GROUP J1					
356416	815 - 616700 -		1.73	163648	178926
ELEBOW, 45 DEG, ", SW- SDR35- 8251015- BID GROUP J1					
356416	815 - 616700 -		81.57	163648	178926
HYMAX, COUPLING, 6"- 8156042- BID GROUP J1					
356416	815 - 616700 -		42.27	163648	178926
RETAINER (MEGALUG DESIGN) MJ, 12" W/ ACCESSORIES 8103003- BID GROUP J1					
# of Claims			27	Vendor Payment Total	20,533.49
HIGHLAND PRODUCTS GROUP LLC					
356044	345 - 640100 - 02780		10,000.00	163276	179724
5 ROW 21' LONG ELEVATED ALUMINUM BLEACHERS (SEATING 54) THE CITY OF GULFPORT SPORTSPLEX - QUOTES RECEIVED 1/22/15					
356044	411 - 613100 -		5,459.63	163276	179724
5 ROW 21' LONG ELEVATED ALUMINUM BLEACHERS (SEATING 54) THE CITY OF GULFPORT SPORTSPLEX - QUOTES RECEIVED 1/22/15					
# of Claims			2	Vendor Payment Total	15,459.63
HOWARD SMITH EQUIPMENT					
355849	290 - 611300 -		384.20	163081	179637
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
355956	290 - 611300 -		147.40	163188	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
356045	335 - 612200 -		5.78	163277	179155
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015					
356046	335 - 612200 -		98.23	163278	179155
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015					
356047	335 - 612200 -		354.98	163279	179155
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015					
356048	335 - 612200 -		46.77	163280	179155
BLANKET PURCHASE ORDER FOR DECEMBER 2014 - JANUARY 2015					
# of Claims			6	Vendor Payment Total	1,037.36
HOWARDS PAINT & DECORATING					
356098	815 - 611000 -		49.28	163330	179588

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAINT - ULTRA SPEC 500 LTX FLAT BASE CEILING IN SERVER ROOM					
		# of Claims	1	Vendor Payment Total	49.28
HUMANE SOCIETY OF S MS INC					
356368	213 - 614900 -		14,583.33	163601	MANUAL
		# of Claims	1	Vendor Payment Total	14,583.33
HURRICANE ELECTRONICS INC					
355894	213 - 611300 -		71.25	163126	177775
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
		# of Claims	1	Vendor Payment Total	71.25
HYDRAULIC REPAIR SERVICES LLC					
355967	825 - 611300 -		67.66	163198	179767
SEAL KIT P/N KIT ID# 2364					
355967	825 - 611300 -		170.00	163198	179767
TEAR DOWN AND RESEAL HYDRAULIC PUMP ID# 2364					
355973	335 - 612200 -		42.50	163204	179715
TEAR DOWN AND RESEAL HYD CYLINDER ID# 3503					
355973	335 - 612200 -		28.50	163204	179715
CYLINDER SEAL KIT P/N SEAL KIT ID# 3503					
356008	335 - 612200 -		28.98	163240	179720
SHAFT BEARING ID# 12202					
356008	335 - 612200 -		408.01	163240	179720
TEAR DOWN AND RESEAL DRIVE MOTOR ID# 12202					
356008	335 - 612200 -		315.74	163240	179720
SEAL KIT ID# 12202					
		# of Claims	7	Vendor Payment Total	1,061.39
IAN MURRAY					
356090	290 - 626900 -		84.00	163322	179828

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE SC500 SMOKE DIVER COURSE AT MS STATE FIRE ACADEMY MARCH 9-12, 2015 (TRAVEL DAYS 8TH & 12TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE; DINNER IS RESPONSIBILITY OF STUDENT DINN					
		# of Claims	1	Vendor Payment Total	84.00
INTERNATIONAL ASSOCIATION OF CHIEFS					
356526	213 - 621900 -		150.00	163757	MANUAL
356527	213 - 621900 -		150.00	163758	MANUAL
		# of Claims	2	Vendor Payment Total	300.00
ITSAVVY LLC					
356101	311 - 610700 -		158.55	163333	179779
#H3980-60001K HP MAINTENACE KIT FOR 2430 PRINTER					
356163	213 - 610400 -		376.48	163395	179569
HP LASERJET PRO 200 M251nw PRINTER - COLOR -LASER - A4 LEGAL - UP TO 14 PPM,150 SHEET FOR CAPTAIN PETERSEN OFFICE AND VEHICLE					
356410	825 - 620900 -		1,044.45	163643	179826
#65195512AF01A00 ADOBE ACROBAT XL PRO LICENSE					
		# of Claims	3	Vendor Payment Total	1,579.48
JAMES ALLEN					
356520	290 - 622300 -		50.00	163751	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
JOEL SMITH, DISTRICT ATTORNEY					
356386	630 - 217400 -		403.00	163619	MANUAL
356478	630 - 217400 -		426.60	163710	MANUAL
		# of Claims	2	Vendor Payment Total	829.60

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN BOGGAN					
356200	611 - 625500 -		65.00	163432	179545
MILLS/ LOT CLEAN UP/ PARCEL# 0811G-04-023.000					
	# of Claims	1	Vendor Payment Total	65.00	
JOHN FAYARD MOVING & WHSE, LLC					
356448	145 - 626700 -		100.00	163680	MANUAL
356449	311 - 626700 -		150.00	163681	MANUAL
	# of Claims	2	Vendor Payment Total	250.00	
JOHN REA					
356440	145 - 627700 -		3,500.00	163672	MANUAL
	# of Claims	1	Vendor Payment Total	3,500.00	
JOHN STRICKLAND					
356102	276 - 630100 -		2,500.00	163334	179753
1964 FORD FAIRLINE POLICE VEHICLE-DRUG FORFEITED FUNDS					
	# of Claims	1	Vendor Payment Total	2,500.00	
JOHNSTONE SUPPLY CO					
356197	125 - 624601 -		54.57	163429	177633
ITEM #L40-858 PILLOW BLOCK AIR HANDLER					
356197	125 - 624601 -		200.07	163429	177633
ITEM # 999D3307 - BEARINGS FOR PILLOW BLOCK AIR HANDLER					
	# of Claims	2	Vendor Payment Total	254.64	
JONES AUTO TRIM					
356114	290 - 612200 -		880.00	163346	178861

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATED REPAIR FOR PARTS AND LABOR TO REPAIR ENGINE 8 FIRE HOSE BED COVER; BREAKDOWN WILL BE FURNISHED					
# of Claims		1	Vendor Payment Total	880.00	
JOSHUA AGENT					
356089	290 - 626900 -		84.00	163321	179829
FOOD ALLOWANCE WHILE SC500 SMOKE DIVER COURSE AT MS STATE FIRE ACADEMY MARCH 9-12, 2015 (TRAVEL DAYS 8TH & 12TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE; DINNER IS RESPONSIBILITY OF STUDENT DINN					
# of Claims		1	Vendor Payment Total	84.00	
KENNY ANDERSON					
355907	213 - 611300 -		943.00	163139	179357
BLANKET PURCHASE ORDER FOR MISCELLANOUS PARTS ON MOTORCYCLES					
# of Claims		1	Vendor Payment Total	943.00	
KEVIN JACKSON					
356088	213 - 626900 -		50.00	163320	178880
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV 12/13/14 - 12/18/14					
356088	213 - 626900 -		26.00	163320	178880
LUNCH - FOOD ALLOWANCE WHILE ATTENDING AELE SEMINAR - DISCIPLINE WORKSHOP IN LAS VEGAS, NV 12/13/14 - 12/18/14					
356088	213 - 626900 -		92.00	163320	178880
DINNER - FOOD ALLOWANCE WHILE ATTENDING AELE SEMINAR - DISCIPLINE WORKSHOP II LAS VEGAS, NV 12/13/14 - 12/18/14					
# of Claims		3	Vendor Payment Total	168.00	
KEY TECH COMMUNICATION SVC					
356470	825 - 620900 -		373.00	163702	MANUAL
# of Claims		1	Vendor Payment Total	373.00	
KIM KINCAID					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356051	010 - 505800 -		100.00	163283	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
KLM, LLC					
356095	145 - 612200 -		158.40	163327	179194
		CARPET CLEANING (792 SQ FT) AT LYMAN COMMUNITY CENTER UTILITY BILLING OFFICE @ 13472 HWY 49 GULFPORT MS 39503. DEODORIZE INCLUDED.			
		# of Claims	1	Vendor Payment Total	158.40
LAND SHAPER INC					
356186	311 - 614300 -		22,800.00	163418	179599
		LIMESTONE ASTM#610 BID GROUP C1 FOR INVENTORY RESTOCK			
		# of Claims	1	Vendor Payment Total	22,800.00
LEE TRACTOR CO INC					
355970	335 - 612200 -		459.00	163201	179635
		DRIVESHAFT ASSY P/N 800A057 ID# 12202			
		# of Claims	1	Vendor Payment Total	459.00
LINDA B DUBOSE					
356188	611 - 625500 -		26.50	163420	179735
		ROBINSON ABSTRACT			
356188	611 - 625500 -		27.00	163420	179735
		BROWN ABSTRACT			
356189	611 - 625500 -		26.50	163421	179735
		BROWN ABSTRACT			
356189	611 - 625500 -		26.00	163421	179735
		ROBINSON ABSTRACT			
		# of Claims	4	Vendor Payment Total	106.00
LISA MALLEY					
356050	010 - 505800 -		100.00	163282	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
LOWES OF GULFPORT MS 466					
355834	290 - 610700 -		10.60	163066	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355851	290 - 610700 -		179.74	163083	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355852	290 - 610700 -		18.89	163084	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355893	213 - 611000 -		88.22	163125	177923
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
355959	290 - 610700 -		22.44	163191	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355960	290 - 610700 -		304.10	163192	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355961	290 - 610700 -		78.65	163193	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355962	290 - 610700 -		13.54	163194	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355963	290 - 610700 -		15.25	163195	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
355992	437 - 610700 -		102.60	163224	179702
34167 SAFE FOR GOLF COURSE					
356191	290 - 610700 -		35.95	163423	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
356391	430 - 610700 -		30.38	163624	178622
OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC					
356393	445 - 612200 -		28.74	163626	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
356446	290 - 610700 -		520.60	163678	179686
515963 WHIRLPOOL 5.1 CU FT GAS RANGE STOVE BLACK					
	# of Claims	14	Vendor Payment Total	1,449.70	
M J DONOVAN ENTERPRISES					
355897	213 - 611300 -		122.13	163129	178282
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	122.13	
MAC STRIPERS INC					
356155	335 - 612200 -		48.60	163387	179554
GAUGE 2.5 LFG P/N 2.5LFG3000BACK ID# 1163					
	# of Claims	1	Vendor Payment Total	48.60	
MARK PARKMAN					
356053	010 - 505800 -		100.00	163285	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
355837	290 - 611300 -		154.86	163069	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355838	290 - 611300 -		-12.23	163070	177821
355861	290 - 611300 -		36.50	163093	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355862	290 - 611300 -		66.55	163094	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355909	213 - 611300 -		313.29	163141	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355910	213 - 611300 -		11.03	163142	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355911	213 - 611300 -		134.66	163143	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355912	213 - 611300 -		537.06	163144	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355913	213 - 611300 -		90.48	163145	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355914	213 - 611300 -		15.12	163146	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356105	290 - 610700 -		325.00	163337	179676

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OD40 OIL DRY 40 LBS					
356158	335 - 612200 -		488.40	163390	179593
1/2 2 WIRE HYD HOSE P/N 70392 SHOP USE					
356158	815 - 612200 -		488.40	163390	179593
1/2 2 WIRE HYD HOSE P/N 70392 SHOP USE					
356158	335 - 611300 -		488.40	163390	179593
1/2 2 WIRE HYD HOSE P/N 70392 SHOP USE					
356241	825 - 612200 -		4.59	163474	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356241	815 - 612200 -		4.60	163474	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356241	335 - 612200 -		2.30	163474	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356242	335 - 612200 -		7.87	163475	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356242	815 - 612200 -		15.74	163475	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356242	825 - 612200 -		15.73	163475	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356243	335 - 612200 -		4.75	163476	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356243	825 - 612200 -		9.51	163476	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356243	815 - 612200 -		9.50	163476	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356244	335 - 612200 -		6.31	163477	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356244	815 - 612200 -		12.62	163477	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356244	825 - 612200 -		12.62	163477	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356245	335 - 612200 -		3.46	163478	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356245	815 - 612200 -		6.92	163478	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356245	825 - 612200 -		6.91	163478	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356246	335 - 612200 -		13.00	163479	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356246	825 - 612200 -		26.00	163479	179300

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356246	815 - 612200 -		26.00	163479	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356247	825 - 612200 -		3.68	163480	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356247	335 - 612200 -		1.84	163480	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356247	815 - 612200 -		3.68	163480	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356248	335 - 612200 -		16.93	163481	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356248	815 - 612200 -		33.86	163481	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356248	825 - 612200 -		33.87	163481	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356249	335 - 612200 -		11.68	163482	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356249	815 - 612200 -		23.35	163482	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356249	825 - 612200 -		23.35	163482	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356250	335 - 612200 -		7.26	163483	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356250	815 - 612200 -		14.52	163483	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356250	825 - 612200 -		14.52	163483	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356251	825 - 612200 -		158.40	163484	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356251	335 - 612200 -		79.20	163484	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356251	815 - 612200 -		158.40	163484	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356252	825 - 612200 -		2.79	163485	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356252	335 - 612200 -		1.40	163485	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356252	815 - 612200 -		2.80	163485	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356253	825 - 612200 -		17.41	163486	179300

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356253	335 - 612200 -		8.71	163486	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356253	815 - 612200 -		17.41	163486	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356254	335 - 612200 -		3.04	163487	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356254	815 - 612200 -		6.07	163487	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356254	825 - 612200 -		6.07	163487	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356255	815 - 612200 -		1.59	163488	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356255	335 - 612200 -		0.80	163488	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356255	825 - 612200 -		1.59	163488	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356256	335 - 612200 -		22.77	163489	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356256	825 - 612200 -		45.54	163489	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356256	815 - 612200 -		45.54	163489	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356257	335 - 612200 -		2.54	163490	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356257	825 - 612200 -		5.08	163490	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356257	815 - 612200 -		5.08	163490	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356258	825 - 612200 -		20.75	163491	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356258	815 - 612200 -		20.75	163491	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356258	335 - 612200 -		10.37	163491	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356259	335 - 612200 -		4.50	163492	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356259	825 - 612200 -		8.99	163492	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356259	815 - 612200 -		8.99	163492	179300

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JANUARY 2015 356260	335 - 612200 -		2.39	163493	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015 356260	815 - 612200 -		4.79	163493	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015 356260	825 - 612200 -		4.79	163493	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015 356261	825 - 612200 -		11.65	163494	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015 356261	335 - 612200 -		5.82	163494	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015 356261	815 - 612200 -		11.64	163494	179300
BLANKET PURCHASE ORDER FOR JANUARY 2015					
# of Claims		77	Vendor Payment Total	4,222.15	
MEDICAL ANALYSIS LLC					
356502	911 - 622100 -		9,700.00	163734	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MICHELIN TIRE CORP					
355969	825 - 611300 -		99.00	163200	179584
FRONT ALIGNMENT P/N ALIGNMENT ID# 2370					
# of Claims		1	Vendor Payment Total	99.00	
MICRO METHODS INC					
355841	815 - 616400 -		75.00	163073	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
355842	815 - 616400 -		450.00	163074	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
# of Claims		2	Vendor Payment Total	525.00	
MID SOUTH UNIFORM & SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355827	213 - 612500 -		49.99	163059	178786
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
355850	290 - 612500 -		34.00	163082	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
355882	213 - 612500 -		170.00	163114	178786
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
355884	213 - 612500 -		998.58	163116	178786
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
		# of Claims	4	Vendor Payment Total	1,252.57
MILLER MOTTE TECHNICAL COLLEGE					
355724	010 - 505800 -		200.00	162959	MANUAL
		# of Claims	1	Vendor Payment Total	200.00
MIRIAM LORRAINE LOEW					
356423	010 - 210601 -		314.90	163655	MANUAL
		# of Claims	1	Vendor Payment Total	314.90
MISSISSIPPI SELECT HEALTH CARE LLC					
356508	125 - 601300 -		15.00	163739	MANUAL
356508	213 - 601300 -		75.00	163739	MANUAL
356508	315 - 601300 -		3.00	163739	MANUAL
356508	135 - 601300 -		6.00	163739	MANUAL
356508	325 - 601300 -		3.00	163739	MANUAL
356508	811 - 601300 -		9.00	163739	MANUAL
356508	115 - 601300 -		12.00	163739	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356508	611 - 601300 -		9.00	163739	MANUAL
356508	145 - 601300 -		51.00	163739	MANUAL
356508	411 - 601300 -		12.00	163739	MANUAL
356508	290 - 601300 -		78.00	163739	MANUAL
# of Claims		11	Vendor Payment Total	273.00	
MOMAR INC					
356121	311 - 610700 -		5,298.15	163353	179467
GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
356122	311 - 610700 -		5,298.15	163354	179601
GRAPE INDUSTRIAL DEGREASER (275 GAL. TOTE)					
# of Claims		2	Vendor Payment Total	10,596.30	
MORPHOTRUST USA INC					
355981	213 - 621700 -		5,700.00	163213	178723
ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID # 3800XCH-M95, 02/01/15-01/31/16, FINGERPRINT SYSTEM & CARD PRINTER MACHINE @ 2220 15TH ST. GULFPORT, MS 39501					
355981	213 - 621700 -		342.00	163213	178723
ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID #PRT-DUP-M95, 02/01/15-01/31/16, FINGERPRINT SYSTEM & CARD PRINTER MACHINE @, NP-994					
355981	213 - 621700 -		1,026.00	163213	178723
ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID # CEN-SNF-M95, 02/01/15-01/31/16, FINGERPRINT SYSTEM & CARD PRINTER MACHINE -NP-993 AT 2220 15TH ST GULFPORT MS. 39501					
# of Claims		3	Vendor Payment Total	7,068.00	
MPH INDUSTRIES INC					
355888	213 - 611300 -		263.45	163120	179509
ESTIMATE TO REPAIR RADARS					
355889	213 - 611300 -		70.23	163121	179509
ESTIMATE TO REPAIR RADARS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355890	213 - 611300 -		110.42	163122	179509
ESTIMATE TO REPAIR RADARS					
	# of Claims	3	Vendor Payment Total	444.10	
MS BUREAU OF NARCOTICS					
356420	214 - 620900 - 95413		2,776.50	163652	179709
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR SEPTEMBER, OCTOBER, NOVEMBER 2014					
	# of Claims	1	Vendor Payment Total	2,776.50	
MS DEPT OF PUBLIC SAFETY					
356540	010 - 210800 -		7,517.00	163770	MANUAL
	# of Claims	1	Vendor Payment Total	7,517.00	
MS GULF COAST COMMUNITY COLLEGE					
356365	213 - 622300 -		18,000.00	163598	MANUAL
	# of Claims	1	Vendor Payment Total	18,000.00	
MS LAW JOURNAL INC					
356170	135 - 621900 -		95.00	163402	179660
MS LAW JOURNAL - BRIEFING SCHEDULE - RECENT DESIONS OF MS COURT OF APPEALS AND MS SUPREME COURT, INVOICE NO. B-V84-354, DATED JANUARY 14, 2015.					
	# of Claims	1	Vendor Payment Total	95.00	
MS POWER COMPANY					
356467	213 - 626002 -		12.36	163699	MANUAL
356467	411 - 626002 - 41143		2,027.85	163699	MANUAL
356467	325 - 625100 -		578.47	163699	MANUAL
356467	425 - 626002 -		1,437.68	163699	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356467	411 - 626002 - 41130		142.26	163699	MANUAL
356467	825 - 626002 -		1,299.02	163699	MANUAL
356467	411 - 626002 -		2,609.42	163699	MANUAL
356467	145 - 626002 -		641.54	163699	MANUAL
356467	411 - 626002 - 41134		2,423.48	163699	MANUAL
356467	445 - 626002 -		9,693.83	163699	MANUAL
356557	290 - 626002 -		397.78	163787	MANUAL
356557	145 - 626002 -		626.08	163787	MANUAL
356557	325 - 625100 -		9,409.42	163787	MANUAL
356557	825 - 626002 -		6,763.03	163787	MANUAL
356557	815 - 626002 -		7,958.68	163787	MANUAL
356560	325 - 625100 -		49.92	163790	MANUAL
356567	411 - 626002 - 41133		1,231.96	163797	MANUAL
356567	815 - 626002 -		11,163.74	163797	MANUAL
356567	411 - 626002 - 41130		1,176.80	163797	MANUAL
356567	311 - 626002 -		2,540.61	163797	MANUAL
356567	411 - 626002 - 41142		1,595.94	163797	MANUAL
356567	313 - 626002 -		1,270.30	163797	MANUAL
356567	411 - 626002 -		4,576.15	163797	MANUAL
356567	411 - 626002 - 41131		312.35	163797	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356567	411 - 626002 - 41144		954.43	163797	MANUAL
356567	825 - 626002 -		6,940.18	163797	MANUAL
# of Claims		26	Vendor Payment Total	77,833.28	
MS PROSECUTORS ASSOCIATION					
356172	135 - 621900 -		50.00	163404	179706
MS PROSECUTORS ASSOCIATION ANNUAL DUES FOR J. KIRK CLARK.					
# of Claims		1	Vendor Payment Total	50.00	
MS STATE TREASURER					
356541	010 - 210700 -		95,587.14	163771	MANUAL
# of Claims		1	Vendor Payment Total	95,587.14	
NATIONAL SEMINARS GROUP					
356100	145 - 627900 -		199.00	163332	179761
ITEM #1870395 BREAKING BAD COMMUNICATION HABITS SEMINAR					
# of Claims		1	Vendor Payment Total	199.00	
NATIONAL TACTICAL OFFICERS ASSOC					
356392	213 - 621900 -		150.00	163625	MANUAL
# of Claims		1	Vendor Payment Total	150.00	
NECAISE LOCKSMITH SERVICE INC					
355895	213 - 611300 -		12.95	163127	177714
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
355944	445 - 610700 -		94.90	163176	177715
OPEN P/O FOR HARBOR DUPLICATE KEYS, LOCKS ETC					
355996	411 - 610700 -		29.94	163228	179815

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOCKS FOR CEMETARY					
356185	815 - 616400 -		197.28	163417	178010
175 COMBO LOCK					
356185	815 - 616400 -		118.80	163417	178010
51110-1-66246 WILSON BOHANNON LOCKS					
356358	811 - 610700 -		1,820.00	163591	179401
ITEM #1KALF-2126 PADLOCK FOR METERS					
# of Claims		6	Vendor Payment Total	2,273.87	
NEILLS RADIATOR SERVICE					
356104	290 - 611300 -		136.95	163336	179798
RADIATOR FOR PARADE 1					
# of Claims		1	Vendor Payment Total	136.95	
NEOPOST USA INC					
356143	135 - 626700 -		149.85	163375	179801
QUARTERLY LEASE PAYMENT ON POSTAL METER, IM330.					
# of Claims		1	Vendor Payment Total	149.85	
NORMA JEAN SOROE					
356099	611 - 620900 -		125.00	163331	179842
PLANNING DIVISION TRANSCRIPT FROM JANUARY 22 2015 MEETING FOR PC 059					
356354	115 - 627900 -		174.53	163587	MANUAL
# of Claims		2	Vendor Payment Total	299.53	
NORTHERN SAFETY CO					
356116	290 - 630100 - 29011		249.38	163348	179780
31403 LEL SENSOR					
356116	290 - 630100 - 29011		225.00	163348	179780
52267 LEL SENSOR FOR Q RAE 4 GAS MNTR					
356116	290 - 630100 - 29011		176.17	163348	179780
12935 SIRIUS 02 SENSOR REPLACEMENT KIT					
356116	290 - 630100 - 29011		185.00	163348	179780
52811 SCOUT GAS SENSOR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356116	290 - 630100 - 29011		249.38	163348	179780
31405 02 SENSOR					
356116	290 - 630100 - 29011		350.00	163348	179780
52264 02 SENSOR FOR QRAE & QRAE PLUS APPROVED BY COUNCIL ON 11/18/14 FOR GRANT 14HS202					
# of Claims			6	Vendor Payment Total	1,434.93
O REILLY AUTO PARTS					
355830	213 - 611300 -		48.44	163062	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355831	213 - 611300 -		208.14	163063	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355832	125 - 624601 -		65.40	163064	177924
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
356298	815 - 611300 -		-73.74	163531	179299
356298	815 - 612200 -		-73.74	163531	179299
356298	335 - 611300 -		-73.74	163531	179299
356298	825 - 611300 -		-73.74	163531	179299
356298	335 - 612200 -		-73.74	163531	179299
356298	825 - 612200 -		-73.75	163531	179299
356299	335 - 611300 -		21.03	163532	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356299	815 - 612200 -		21.03	163532	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356299	335 - 612200 -		21.03	163532	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356299	815 - 611300 -		21.03	163532	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356299	825 - 611300 -		21.03	163532	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356299	825 - 612200 -		21.05	163532	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356300	335 - 612200 -		4.95	163533	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356300	815 - 611300 -		4.95	163533	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356300	335 - 611300 -		4.95	163533	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356300	825 - 611300 -		4.95	163533	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356300	825 - 612200 -		4.98	163533	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356300	815 - 612200 -		4.95	163533	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356301	815 - 611300 -		2.71	163534	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356301	335 - 611300 -		2.71	163534	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356301	815 - 612200 -		2.71	163534	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356301	825 - 611300 -		2.71	163534	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356301	825 - 612200 -		2.72	163534	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356301	335 - 612200 -		2.71	163534	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356302	815 - 612200 -		4.41	163535	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356302	335 - 611300 -		4.41	163535	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356302	825 - 612200 -		4.41	163535	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356302	335 - 612200 -		4.41	163535	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356302	815 - 611300 -		4.41	163535	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356302	825 - 611300 -		4.41	163535	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356303	335 - 611300 -		1.02	163536	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356303	825 - 611300 -		1.02	163536	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356303	335 - 612200 -		1.02	163536	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356303	825 - 612200 -		1.02	163536	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356303	815 - 612200 -		1.02	163536	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356303	815 - 611300 -		1.02	163536	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356304	335 - 611300 -		0.73	163537	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356304	825 - 611300 -		0.73	163537	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356304	335 - 612200 -		0.73	163537	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356304	815 - 612200 -		0.73	163537	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356304	815 - 611300 -		0.73	163537	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356304	825 - 612200 -		0.72	163537	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356305	335 - 612200 -		10.23	163538	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356305	825 - 612200 -		10.23	163538	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356305	815 - 611300 -		10.23	163538	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356305	825 - 611300 -		10.23	163538	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356305	335 - 611300 -		10.23	163538	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356305	815 - 612200 -		10.23	163538	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356306	335 - 612200 -		12.89	163539	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356306	825 - 611300 -		12.89	163539	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356306	335 - 611300 -		12.89	163539	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356306	815 - 612200 -		12.89	163539	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356306	815 - 611300 -		12.89	163539	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356306	825 - 612200 -		12.91	163539	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356307	815 - 611300 -		12.38	163540	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356307	335 - 612200 -		12.38	163540	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356307	825 - 612200 -		12.38	163540	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356307	825 - 611300 -		12.38	163540	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356307	335 - 611300 -		12.38	163540	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356307	815 - 612200 -		12.38	163540	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356308	825 - 611300 -		3.33	163541	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356308	335 - 611300 -		3.33	163541	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356308	815 - 612200 -		3.33	163541	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356308	825 - 612200 -		3.33	163541	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356308	335 - 612200 -		3.33	163541	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356308	815 - 611300 -		3.33	163541	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356309	815 - 611300 -		19.57	163542	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356309	335 - 612200 -		19.57	163542	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356309	815 - 612200 -		19.57	163542	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356309	335 - 611300 -		19.57	163542	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356309	825 - 611300 -		19.57	163542	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356309	825 - 612200 -		19.56	163542	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356310	815 - 611300 -		26.26	163543	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356310	335 - 612200 -		26.26	163543	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356310	825 - 612200 -		26.26	163543	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356310	335 - 611300 -		26.26	163543	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356310	815 - 612200 -		26.26	163543	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356310	825 - 611300 -		26.26	163543	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356311	335 - 611300 -		1.56	163544	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356311	825 - 612200 -		1.58	163544	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356311	335 - 612200 -		1.56	163544	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356311	815 - 611300 -		1.56	163544	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356311	815 - 612200 -		1.56	163544	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356311	825 - 611300 -		1.56	163544	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356312	335 - 612200 -		7.82	163545	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356312	825 - 611300 -		7.82	163545	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356312	335 - 611300 -		7.82	163545	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356312	815 - 612200 -		7.82	163545	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356312	825 - 612200 -		7.80	163545	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356312	815 - 611300 -		7.82	163545	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356313	335 - 612200 -		4.07	163546	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356313	825 - 612200 -		4.09	163546	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356313	815 - 611300 -		4.07	163546	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356313	815 - 612200 -		4.07	163546	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356313	335 - 611300 -		4.07	163546	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356313	825 - 611300 -		4.07	163546	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356314	825 - 611300 -		4.07	163547	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356314	815 - 612200 -		4.07	163547	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356314	815 - 611300 -		4.07	163547	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356314	335 - 612200 -		4.07	163547	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356314	825 - 612200 -		4.09	163547	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356314	335 - 611300 -		4.07	163547	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356315	825 - 612200 -		27.25	163548	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356315	815 - 612200 -		27.25	163548	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356315	335 - 611300 -		27.25	163548	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356315	815 - 611300 -		27.25	163548	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356315	335 - 612200 -		27.25	163548	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356315	825 - 611300 -		27.25	163548	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356316	825 - 612200 -		8.58	163549	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356316	815 - 611300 -		8.56	163549	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356316	335 - 611300 -		8.56	163549	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356316	335 - 612200 -		8.56	163549	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356316	825 - 611300 -		8.56	163549	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356316	815 - 612200 -		8.56	163549	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356317	335 - 611300 -		17.41	163550	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356317	815 - 612200 -		17.41	163550	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356317	825 - 612200 -		17.43	163550	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356317	335 - 612200 -		17.41	163550	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356317	825 - 611300 -		17.41	163550	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356317	815 - 611300 -		17.41	163550	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356318	335 - 611300 -		0.34	163551	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356318	825 - 612200 -		0.37	163551	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356318	815 - 612200 -		0.34	163551	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356318	815 - 611300 -		0.34	163551	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356318	825 - 611300 -		0.34	163551	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356318	335 - 612200 -		0.34	163551	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356319	335 - 611300 -		21.66	163552	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356319	825 - 611300 -		21.66	163552	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356319	815 - 611300 -		21.66	163552	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356319	335 - 612200 -		21.66	163552	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356319	825 - 612200 -		21.68	163552	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356319	815 - 612200 -		21.66	163552	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356320	825 - 612200 -		0.81	163553	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356320	825 - 611300 -		0.83	163553	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356320	815 - 611300 -		0.83	163553	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356320	335 - 612200 -		0.83	163553	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356320	335 - 611300 -		0.83	163553	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356320	815 - 612200 -		0.83	163553	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356321	815 - 612200 -		3.18	163554	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356321	335 - 612200 -		3.18	163554	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356321	825 - 612200 -		3.19	163554	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356321	815 - 611300 -		3.18	163554	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356321	335 - 611300 -		3.18	163554	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356321	825 - 611300 -		3.18	163554	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356322	335 - 612200 -		84.45	163555	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356322	335 - 611300 -		84.45	163555	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356322	815 - 612200 -		84.45	163555	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356322	825 - 612200 -		84.48	163555	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356322	825 - 611300 -		84.45	163555	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356322	815 - 611300 -		84.45	163555	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356323	815 - 612200 -		8.12	163556	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356323	335 - 612200 -		8.12	163556	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356323	825 - 611300 -		8.12	163556	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356323	825 - 612200 -		8.14	163556	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356323	815 - 611300 -		8.12	163556	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356323	335 - 611300 -		8.12	163556	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356324	815 - 612200 -		3.63	163557	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356324	335 - 611300 -		3.63	163557	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356324	825 - 611300 -		3.63	163557	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356324	825 - 612200 -		3.65	163557	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356324	815 - 611300 -		3.63	163557	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356324	335 - 612200 -		3.63	163557	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356325	335 - 612200 -		5.70	163558	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356325	825 - 611300 -		5.70	163558	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356325	825 - 612200 -		5.71	163558	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356325	815 - 612200 -		5.70	163558	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356325	335 - 611300 -		5.70	163558	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356325	815 - 611300 -		5.70	163558	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356326	815 - 611300 -		2.72	163559	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356326	815 - 612200 -		2.72	163559	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356326	335 - 611300 -		2.72	163559	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356326	335 - 612200 -		2.72	163559	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356326	825 - 611300 -		2.72	163559	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356326	825 - 612200 -		2.75	163559	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356327	335 - 611300 -		0.83	163560	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356327	815 - 612200 -		0.83	163560	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356327	825 - 611300 -		0.83	163560	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356327	825 - 612200 -		0.84	163560	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356327	335 - 612200 -		0.83	163560	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356327	815 - 611300 -		0.83	163560	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356328	815 - 611300 -		3.47	163561	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356328	335 - 611300 -		3.47	163561	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356328	825 - 611300 -		3.47	163561	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356328	825 - 612200 -		3.49	163561	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356328	335 - 612200 -		3.47	163561	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356328	815 - 612200 -		3.47	163561	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356329	825 - 612200 -		53.85	163562	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356329	815 - 612200 -		53.87	163562	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356329	335 - 611300 -		53.87	163562	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356329	825 - 611300 -		53.87	163562	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356329	335 - 612200 -		53.87	163562	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356329	815 - 611300 -		53.87	163562	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356330	815 - 612200 -		15.45	163563	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356330	815 - 611300 -		15.45	163563	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356330	335 - 612200 -		15.45	163563	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356330	825 - 612200 -		15.48	163563	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356330	335 - 611300 -		15.45	163563	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356330	825 - 611300 -		15.45	163563	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356331	815 - 611300 -		2.64	163564	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356331	815 - 612200 -		2.64	163564	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356331	825 - 611300 -		2.64	163564	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356331	825 - 612200 -		2.67	163564	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356331	335 - 611300 -		2.64	163564	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356331	335 - 612200 -		2.64	163564	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356332	815 - 611300 -		9.32	163565	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356332	825 - 612200 -		9.32	163565	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356332	335 - 612200 -		9.32	163565	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356332	335 - 611300 -		9.32	163565	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356332	815 - 612200 -		9.32	163565	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356332	825 - 611300 -		9.32	163565	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356333	825 - 612200 -		2.35	163566	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356333	815 - 612200 -		2.33	163566	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356333	815 - 611300 -		2.33	163566	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356333	335 - 611300 -		2.33	163566	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356333	335 - 612200 -		2.33	163566	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356333	825 - 611300 -		2.33	163566	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356334	825 - 612200 -		0.49	163567	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356334	815 - 611300 -		0.50	163567	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356334	335 - 612200 -		0.50	163567	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356334	335 - 611300 -		0.50	163567	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356334	825 - 611300 -		0.50	163567	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356334	815 - 612200 -		0.50	163567	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356335	815 - 611300 -		8.03	163568	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356335	825 - 611300 -		8.03	163568	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356335	825 - 612200 -		8.06	163568	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356335	335 - 612200 -		8.03	163568	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356335	335 - 611300 -		8.03	163568	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356335	815 - 612200 -		8.03	163568	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356336	825 - 612200 -		2.56	163569	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356336	815 - 612200 -		2.56	163569	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356336	335 - 611300 -		2.56	163569	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356336	815 - 611300 -		2.56	163569	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356336	335 - 612200 -		2.56	163569	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356336	825 - 611300 -		2.56	163569	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356337	335 - 611300 -		4.62	163570	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356337	815 - 612200 -		4.62	163570	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356337	335 - 612200 -		4.62	163570	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356337	825 - 611300 -		4.62	163570	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356337	825 - 612200 -		4.63	163570	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356337	815 - 611300 -		4.62	163570	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356338	815 - 611300 -		16.57	163571	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356338	825 - 612200 -		16.57	163571	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356338	335 - 612200 -		16.57	163571	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356338	335 - 611300 -		16.57	163571	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356338	815 - 612200 -		16.57	163571	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356338	825 - 611300 -		16.57	163571	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356339	335 - 611300 -		8.00	163572	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356339	825 - 611300 -		8.00	163572	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356339	335 - 612200 -		8.00	163572	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356339	825 - 612200 -		7.99	163572	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356339	815 - 611300 -		8.00	163572	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356339	815 - 612200 -		8.00	163572	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356340	335 - 612200 -		22.03	163573	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356340	335 - 611300 -		22.03	163573	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356340	815 - 612200 -		22.03	163573	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356340	825 - 611300 -		22.03	163573	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356340	815 - 611300 -		22.03	163573	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356340	825 - 612200 -		22.02	163573	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356341	825 - 612200 -		22.02	163574	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356341	815 - 612200 -		22.03	163574	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356341	825 - 611300 -		22.03	163574	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356341	815 - 611300 -		22.03	163574	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356341	335 - 611300 -		22.03	163574	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356341	335 - 612200 -		22.03	163574	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356342	815 - 611300 -		11.02	163575	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356342	825 - 612200 -		11.00	163575	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356342	335 - 612200 -		11.02	163575	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356342	335 - 611300 -		11.02	163575	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356342	825 - 611300 -		11.02	163575	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356342	815 - 612200 -		11.02	163575	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356343	815 - 611300 -		1.02	163576	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356343	815 - 612200 -		1.02	163576	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356343	825 - 611300 -		1.02	163576	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356343	335 - 611300 -		1.02	163576	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356343	825 - 612200 -		1.02	163576	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356343	335 - 612200 -		1.02	163576	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356344	335 - 611300 -		1.83	163577	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356344	815 - 612200 -		1.83	163577	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356344	825 - 611300 -		1.83	163577	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356344	815 - 611300 -		1.83	163577	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356344	825 - 612200 -		1.81	163577	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356344	335 - 612200 -		1.83	163577	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356345	815 - 611300 -		0.91	163578	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356345	815 - 612200 -		0.91	163578	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356345	825 - 611300 -		0.91	163578	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356345	335 - 611300 -		0.91	163578	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356345	825 - 612200 -		0.93	163578	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356345	335 - 612200 -		0.91	163578	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356346	825 - 611300 -		8.80	163579	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356346	335 - 611300 -		8.80	163579	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356346	815 - 612200 -		8.80	163579	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356346	825 - 612200 -		8.78	163579	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356346	815 - 611300 -		8.80	163579	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356346	335 - 612200 -		8.80	163579	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356347	815 - 612200 -		0.95	163580	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356347	825 - 612200 -		0.96	163580	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356347	335 - 611300 -		0.95	163580	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356347	825 - 611300 -		0.95	163580	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356347	335 - 612200 -		0.95	163580	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356347	815 - 611300 -		0.95	163580	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356348	335 - 611300 -		79.35	163581	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356348	815 - 612200 -		79.35	163581	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356348	825 - 611300 -		79.35	163581	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356348	815 - 611300 -		79.35	163581	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356348	335 - 612200 -		79.35	163581	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356348	825 - 612200 -		79.35	163581	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356349	335 - 612200 -		12.63	163582	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356349	815 - 611300 -		12.63	163582	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356349	825 - 612200 -		12.61	163582	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356349	815 - 612200 -		12.63	163582	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356349	825 - 611300 -		12.63	163582	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356349	335 - 611300 -		12.63	163582	179299
BLANKET PURCHASE ORDER FOR JANUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356350	825 - 612200 -		2.06	163583	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356350	335 - 612200 -		2.07	163583	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356350	815 - 612200 -		2.07	163583	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356350	825 - 611300 -		2.07	163583	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356350	335 - 611300 -		2.07	163583	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356350	815 - 611300 -		2.07	163583	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356351	335 - 611300 -		9.73	163584	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356351	825 - 611300 -		9.73	163584	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356351	825 - 612200 -		9.74	163584	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356351	815 - 612200 -		9.73	163584	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356351	335 - 612200 -		9.73	163584	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
356351	815 - 611300 -		9.73	163584	179299
	BLANKET PURCHASE ORDER FOR JANUARY 2015				
		# of Claims	327	Vendor Payment Total	3,608.50
OFFICE DEPOT					
355988	145 - 610400 -		66.23	163220	179645
	ITEM #355808 SPILT KEYBOARD AND 3D DESIGN CONFORMS TO YOUR NATURAL HAND POSITION.				
356079	411 - 610400 -		2.72	163311	179608
	576701 ASTRO BIGHTS ASSORTMENT #1 ENVELOPES				
356079	411 - 610400 -		2.86	163311	179608
	100282 LIME ENVELOPES				
356079	411 - 610400 -		2.84	163311	179608
	331824 PINK ENVELOPES FOR SPECIAL EVENTS				
356079	411 - 610400 -		2.84	163311	179608
	331864 BLUE ENVELOPES				
356079	411 - 610400 -		2.72	163311	179608

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
576761	ASSORTMENT # 2 ASTROBRIGHT ENVELOPES				
356080	411 - 610400 -		2.39	163312	179608
100282	LIME ENVELOPES				
356080	411 - 610400 -		2.30	163312	179608
576701	ASTRO BIGHTS ASSORTMENT #1 ENVELOPES				
356080	411 - 610400 -		2.40	163312	179608
331824	PINK ENVELOPES FOR SPECIAL EVENTS				
356080	411 - 610400 -		2.40	163312	179608
331864	BLUE ENVELOPES				
356080	411 - 610400 -		2.30	163312	179608
576761	ASSORTMENT # 2 ASTROBRIGHT ENVELOPES				
356144	135 - 610400 -		3.39	163376	179634
	HEAVY DUTY STAPLES, ITEM NO. 892729.				
356144	135 - 610400 -		1.35	163376	179634
	STAPLE REMOVER, ITEM NO. 127270.				
356144	135 - 610400 -		2.77	163376	179634
	TAPE DISPENSER, ITEM NO. 173336 .				
356144	135 - 610400 -		17.27	163376	179634
	ROTARY CARD FILE, ITEM NO.839761.				
356144	135 - 610400 -		63.39	163376	179634
	TONER CARTRIDGE FOR HP 1320, ITEM NO. 502927.				
356144	135 - 610400 -		5.12	163376	179634
	2-HOLE PUNCH, ITEM NO. 825307.				
356144	135 - 610400 -		4.40	163376	179634
	STAPLER, ITEM NO. 275714.				
356145	135 - 610400 -		0.59	163377	179634
	TAPE DISPENSER, ITEM NO. 173336 .				
356145	135 - 610400 -		13.62	163377	179634
	TONER CARTRIDGE FOR HP 1320, ITEM NO. 502927.				
356145	135 - 610400 -		1.10	163377	179634
	2-HOLE PUNCH, ITEM NO. 825307.				
356145	135 - 610400 -		0.29	163377	179634
	STAPLE REMOVER, ITEM NO. 127270.				
356145	135 - 610400 -		0.94	163377	179634
	STAPLER, ITEM NO. 275714.				
356145	135 - 610400 -		0.73	163377	179634
	HEAVY DUTY STAPLES, ITEM NO. 892729.				
356145	135 - 610400 -		3.72	163377	179634
	ROTARY CARD FILE, ITEM NO.839761.				
356167	290 - 610700 -		17.26	163399	179410

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #MEM05621 DVD+R RECORDABLE DVD PACK OF 100					
356167	290 - 610700 -		235.14	163399	179410
ITEM #712757 BELKIN SWIVEL CHARGER WITH LIGHTING CHARGE SYNC CABLE TO BE USEE					
WITH IPHONE 5					
356167	290 - 610700 -		16.05	163399	179410
ITEM #478056 PACK OF 12 SHARPIES SILVER OIL BASED PAINT MARKER					
	# of Claims	28	Vendor Payment Total	479.13	
OFFICE FURNITURE SOLUTIONS INC					
356112	277 - 630100 -		775.20	163344	179489
ITEM ME22ERGLT / ERGO ELITE CHAIR					
356112	277 - 630100 -		3,587.94	163344	179489
IRON HORSE 4000 CHAIRS					
356147	145 - 610400 -		159.79	163379	179226
3-SHELF BOOKCASE WITH 2 ADJUSTABLE SHELVES; 13" X 42" X 41"					
356147	145 - 610400 -		591.94	163379	179226
LAMINATE TOP; 42" X 120"					
356147	145 - 610400 -		427.50	163379	179226
1942P-3F12 - DRAWER LATERAL FILE; 19.25" X 42" X 39.5"					
356147	145 - 610400 -		570.04	163379	179226
BACKLESS STOOLS,PNEUMATIC LIFT,CHROME BSE CIRCLE RING HEIGHT ADJUSTER					
	# of Claims	6	Vendor Payment Total	6,112.41	
OLIVIA MCDONALD					
355725	010 - 505800 -		100.00	162960	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
PACER SERVICE CENTER					
356115	135 - 627900 -		15.12	163347	179760
ONLINE CHARGES, I.D. NO. 2524136, SERVICES FROM 10-01-14 TO 12-31-14, INVOICE DATE					
01-07-15.					
	# of Claims	1	Vendor Payment Total	15.12	
PARKER SYSTEMS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356411	815 - 610700 -		1,498.26	163644	179451
TURBIDITY, 50' SECTION, TYPE 2, PVC TOP 6" FLOAT/2' SKIRT REQUIRED BY EPA					
356411	825 - 610700 -		1,498.26	163644	179451
TURBIDITY, 50' SECTION, TYPE 2, PVC TOP 6" FLOAT/2' SKIRT REQUIRED BY EPA					
356411	815 - 626300 -		385.04	163644	179451
FREIGHT					
			# of Claims	3	Vendor Payment Total
				3,381.56	
PARTS AND SUPPLY INC					
355839	290 - 611300 -		-8.79	163071	177823
355840	290 - 611300 -		8.79	163072	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
355847	290 - 611300 -		13.49	163079	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
355848	290 - 611300 -		43.36	163080	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
355915	213 - 611300 -		1.83	163147	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
355916	213 - 611300 -		11.38	163148	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
355917	213 - 611300 -		17.10	163149	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
355918	213 - 611300 -		5.02	163150	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
355919	290 - 611300 -		62.67	163151	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
355920	290 - 611300 -		13.12	163152	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
355921	290 - 611300 -		236.78	163153	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
355922	290 - 611300 -		61.00	163154	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
355976	430 - 611300 -		250.45	163207	179713
THROTTLE BODY ASSY P/N ETB101 ID# 2606					
356278	335 - 611300 -		-73.12	163511	179302
356279	335 - 611300 -		29.42	163512	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356280	335 - 611300 -		3.59	163513	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356281	335 - 611300 -		8.98	163514	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356282	335 - 611300 -		4.49	163515	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356283	335 - 611300 -		45.39	163516	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356284	335 - 611300 -		30.35	163517	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356285	335 - 611300 -		12.74	163518	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356286	335 - 611300 -		35.99	163519	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356287	335 - 611300 -		2.70	163520	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356288	335 - 611300 -		150.51	163521	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356289	335 - 611300 -		37.40	163522	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356290	335 - 611300 -		11.18	163523	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356291	335 - 611300 -		33.01	163524	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356292	335 - 611300 -		27.49	163525	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356293	335 - 611300 -		10.49	163526	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356294	335 - 611300 -		48.52	163527	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356295	335 - 611300 -		2.60	163528	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356296	335 - 611300 -		11.87	163529	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356297	335 - 611300 -		22.95	163530	179302
BLANKET PURCHASE ORDER FOR JANUARY 2015					
# of Claims		33	Vendor Payment Total	1,172.75	

PASS CHRISTIAN POLICE DEPT

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356489	214 - 620900 - 95413	REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR SEPTEMBER, OCTOBE	1,705.84	163721	179708
		# of Claims	1	Vendor Payment Total	1,705.84
PAT FORE JR					
356506	290 - 626700 -		650.00	163738	MANUAL
		# of Claims	1	Vendor Payment Total	650.00
PAUL MONTJOY					
355859	430 - 610600 -		2,016.00	163091	179655
DWARF PALMETTO					
355859	430 - 610600 -		1,566.00	163091	179655
RED OLEANDER FOR JONES PARK					
355859	430 - 610600 -		161.30	163091	179655
MEXICAN PETUNIA					
356003	430 - 610600 -		243.25	163235	179497
ROTUNDA HOLLY					
356003	430 - 610600 -		87.50	163235	179497
ASIAN JASMINE					
356003	430 - 610600 -		540.00	163235	179497
MUHLY GRASS					
356003	430 - 610600 -		867.20	163235	179497
ANDORRA JUNIPER PLANTS FOR BEAUTIFICATION					
356003	430 - 610600 -		175.00	163235	179497
BIG BLUE LIRIOPE					
		# of Claims	8	Vendor Payment Total	5,656.25
PAUL PODLIN					
356087	213 - 626900 -		42.00	163319	179803
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT MISSISSIPPI STATE UNIVERSITY IN STARKVILLE, MS 02/02-03/15 (DINNER ONLY)					
		# of Claims	1	Vendor Payment Total	42.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAV & BROOME WATCHMAKERS & JEWELERS INC					
356113	277 - 610700 -		29.00	163345	179821
REPAIR METAL RING ON MEDAL OF VALOR AWARD					
# of Claims		1	Vendor Payment Total	29.00	
PERFORMANCE TIRE & WHEEL INC #1					
355727	213 - 611300 -		1,610.84	162962	177752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355728	213 - 611300 -		185.50	162963	177752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355729	213 - 611300 -		148.51	162964	177752
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
355833	290 - 611300 -		843.00	163065	177716
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355855	290 - 611300 -		322.16	163087	177716
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
356023	825 - 611300 -		17.90	163257	179298
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356023	815 - 611300 -		17.90	163257	179298
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356024	825 - 611300 -		120.00	163258	179298
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356024	815 - 611300 -		120.00	163258	179298
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356025	815 - 611300 -		420.78	163259	179298
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356025	825 - 611300 -		420.78	163259	179298
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356026	825 - 611300 -		246.00	163260	179298
BLANKET PURCHASE ORDER FOR JANUARY 2015					
356026	815 - 611300 -		246.00	163260	179298
BLANKET PURCHASE ORDER FOR JANUARY 2015					
# of Claims		13	Vendor Payment Total	4,719.37	

PETSMART

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355877	213 - 614900 -		61.97	163109	176648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
# of Claims		1	Vendor Payment Total	61.97	
PHILIP SHAW					
356537	010 - 500400 -		75.00	163767	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
356074	345 - 640100 - 02780		203.92	163306	179477
34CDX 3/4 X 4X 8 APA CDX SHEATHING 23/32 FOR SPORTSPLEX IMPROVEMENT SOFTBALL FIELDS					
356074	345 - 640100 - 02780		10.95	163306	179477
16DP 16 DEPLEX 1LB					
356074	345 - 640100 - 02780		93.80	163306	179477
2412 2X4X12 PINE					
356097	411 - 610700 -		370.80	163329	179880
MATERIALS FOR BRIDGES AT BAYOU VIEW. 5/4 X 6 12' TREX ENHANCE DECKINT					
# of Claims		4	Vendor Payment Total	679.47	
PHYSIO CONTROL CORP					
356117	290 - 610700 -		280.50	163349	179548
LPC CABLES FOR LIFEPAK 15					
# of Claims		1	Vendor Payment Total	280.50	
PLUMB PARTS					
356118	125 - 612200 -		35.98	163350	179723
ITEM 62301001 / ZURN VACCUM BREAKER ASSEMBLY KIT					
# of Claims		1	Vendor Payment Total	35.98	
POPPS FERRY SALES & SERVICE					
355975	815 - 612200 -		11.09	163206	179690

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPACERS P/N 1-413113 ID# 13437					
355975	815 - 612200 -		1.58	163206	179690
BOLTS P/N 323-13 ID# 13437					
355975	815 - 612200 -		69.96	163206	179690
DECK BELT P/N 1-413308 ID# 13437					
355975	815 - 612200 -		66.59	163206	179690
DECK WHEELS P/N 07-10301 ID# 13437					
355975	815 - 612200 -		44.40	163206	179690
PULLEYS P/N 1-613098 ID# 13437					
# of Claims			5	Vendor Payment Total	193.62
POSITIVE PROMOTIONS					
356169	290 - 627700 -		461.89	163401	179196
OS8776 FIREFIGHTER KIDS TEMPORARY TATTOO GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS					
# of Claims			1	Vendor Payment Total	461.89
PUCKETT MACHINERY CO INC					
355979	825 - 612200 -		2,213.89	163211	179543
ESTIMATED LABOR TO TROUBLESHOOT HYDRAULIC SYSTEM, REMOVE AND DIAGNOSIS POSSIBLE HYDRAULIC PUMP ISSUES ID#2327					
355979	825 - 612200 -		495.34	163211	179543
ESTIMATED PARTS TO MAKE MINOR REPAIRS TO HYDRAULIC SYSTEM ID# 2327					
355979	825 - 612200 -		108.39	163211	179543
MISC SUPPLIES/ENVIRONMENTAL, FREIGHT CHARGES					
356007	335 - 612200 -		11.25	163239	179719
MASTER TRACK SEAL P/N 158-4381 ID# 2595					
356007	335 - 612200 -		428.79	163239	179719
LABOR TO INSTALL TRACK LINKS ID# 2595					
356007	335 - 612200 -		12.78	163239	179719
TRACK NUTS P/N 9W-3361 ID# 2595					
356007	335 - 612200 -		1.30	163239	179719
COTTER PIN P/N 095-0863 ID# 2595					
356007	335 - 612200 -		25.07	163239	179719
SUPPLIES / ENVIRONMENTALS ID# 2595					
356007	335 - 612200 -		17.15	163239	179719
TRACK BOLTS P/N 9W-3619 ID# 2595					
356007	335 - 612200 -		11.25	163239	179719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRACK SEAL POLY P/N 158-4380 ID# 2595					
356007	335 - 612200 -		56.05	163239	179719
TRACK LINK LH P/N 9W-3138 ID# 2595					
356007	335 - 612200 -		56.05	163239	179719
TRACK LINK RH P/N 9W-3137 ID# 2595					
356007	335 - 612200 -		32.37	163239	179719
MASTER LINK PIN P/N 188-3064 ID# 2595					
356015	335 - 612200 -		12.46	163247	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356015	815 - 612200 -		12.45	163247	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356016	815 - 612200 -		18.90	163248	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356016	335 - 612200 -		18.91	163248	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356017	335 - 612200 -		31.55	163249	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356017	815 - 612200 -		31.54	163249	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356018	815 - 612200 -		75.00	163250	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356018	335 - 612200 -		75.00	163250	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356019	815 - 612200 -		10.32	163251	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356019	335 - 612200 -		10.33	163251	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356020	335 - 612200 -		32.93	163252	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356020	815 - 612200 -		32.92	163252	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356021	815 - 612200 -		24.49	163253	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356021	335 - 612200 -		24.50	163253	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356022	815 - 612200 -		32.33	163254	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					
356022	335 - 612200 -		32.34	163254	178488
BLANKET PURCHASE ORDER FOR NOVEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			29	Vendor Payment Total	3,945.65
PUCKETT MACHINERY COMPANY					
355980	335 - 612200 -		3.30	163212	179575
SEAL RING P/N 0082184 ID# 11204					
355980	335 - 612200 -		57.27	163212	179575
TUBE P/N 0082343 ID# 11204					
355980	335 - 612200 -		9.03	163212	179575
FUEL HOSE ASSY P/N 0081861 ID# 11204					
355980	335 - 612200 -		0.90	163212	179575
SEAL RINGS P/N 0082183 ID# 11204					
355980	335 - 612200 -		22.46	163212	179575
FUEL LINE P/N 0087461 ID# 11204					
355980	335 - 612200 -		115.20	163212	179575
HOSE ASSY P/N 0118953 ID# 11204					
355980	335 - 612200 -		98.54	163212	179575
HOSE ASSY P/N 0082345 ID# 11204					
355980	335 - 612200 -		1.73	163212	179575
O-RING P/N 0110759 ID# 11204					
355980	335 - 612200 -		3.38	163212	179575
COPPER WASHERS P/N 0082185 ID# 11204					
356161	825 - 612200 -		19.24	163393	179419
AIR FILTER P/N 0118936 ID# 11204					
356161	825 - 612200 -		13.04	163393	179419
AIR FILTER GASKET P/N 0082203 ID# 11204					
356161	825 - 612200 -		53.92	163393	179419
FUEL / WATER FILTER P/N 0087569 ID# 11204					
356161	825 - 612200 -		27.16	163393	179419
FUEL FILTER P/N 0082116 ID# 11204					
356161	825 - 612200 -		36.53	163393	179419
OIL FILTER P/N 0082115 ID# 11204					
# of Claims			14	Vendor Payment Total	461.70
RAM TOOL & SUPPLY CO					
356073	825 - 610700 -		975.23	163305	179636
PORTLAND CEMENT - 47 LB BAGS ON 4 PALLETS					
356073	815 - 610700 -		975.23	163305	179636

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PORTLAND CEMENT - 47 LB BAGS ON 4 PALLETS					
	# of Claims	2	Vendor Payment Total	1,950.46	
RHODES PAUL M					
356082	213 - 626900 -		63.00	163314	179851
FOOD ALLOWANCE WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS 02/22-24/15 (DINNER ONLY)					
	# of Claims	1	Vendor Payment Total	63.00	
ROBERT C WILLIAMS					
356375	611 - 625500 -		1,900.00	163608	173729
ROBINSON LOT 0711H-02-029.000 DEMOLITION & CLEANUP. AWARDED ON FEBRUARY 5, 2104 BY CITY COUNCIL MEETING					
	# of Claims	1	Vendor Payment Total	1,900.00	
ROBERT ENOCHS					
356093	213 - 626900 -		21.00	163325	179879
FOOD ALLOWANCE WHILE ATTENDING CAREER DAY-OLE MISS CAREER DAY IN OXFORD, MS 02/24/15 (DINNER ONLY)					
	# of Claims	1	Vendor Payment Total	21.00	
ROBERT G BAILEY, JR					
356519	213 - 620900 -		70.00	163750	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
ROBERT J YOUNG COMPANY INC					
356376	611 - 621700 -		627.30	163609	MANUAL
356377	290 - 621700 -		325.40	163610	MANUAL
356378	125 - 621700 -		225.00	163611	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356379	145 - 621700 -		375.00	163612	MANUAL
356380	213 - 621700 -		3,325.31	163613	MANUAL
356384	611 - 621700 -		354.54	163617	MANUAL
356387	135 - 621700 -		485.69	163620	MANUAL
356417	311 - 621700 -		1,984.26	163649	MANUAL
356435	213 - 621700 -		399.56	163667	MANUAL
356498	135 - 610700 -		1.39	163730	MANUAL
356498	135 - 610700 - 95416		47.50	163730	MANUAL
356545	145 - 621700 -		300.00	163775	MANUAL

of Claims

12

Vendor Payment Total

8,450.95

ROBIN EWING POOL SUPPLIES INC.

355984	411 - 612200 -		1,485.00	163216	179244
SERVICE CALL TO CHECK AND REPAIR PUMP AT POOL FRANCIS X COLLINC CENTER					

of Claims

1

Vendor Payment Total

1,485.00

ROPER SUPPLY CO

356166	213 - 611300 -		52.76	163398	178407
HAVKK-K9-WATER / CONTAINER, WATER					
356166	213 - 611300 -		973.26	163398	178407
HAVKK-K9-HA-2510B / HAVK9, ACSY, HTLRM, SP					
356166	213 - 611300 -		328.31	163398	178407
HAVKK-K9-HA-FKT-12 / K9, ACSY, HTLRM, HTPOP, FAN, 12 INCH					
356166	213 - 611300 -		2,468.77	163398	178407
HAVKK-K9-C23K / K9 INSERT TAH15					

of Claims

4

Vendor Payment Total

3,823.10

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAFETY KLEEN CORPORATION					
356157	335 - 614000 -		774.00	163389	179290
ANTIFREEZE COOLANT P/N KHAMELEON SHOP USE					
356182	435 - 610700 -		264.87	163414	179678
23 CYCLONIC W/ PREM CLEANING SOLVENT FOR CEMETERY DEPT					
# of Claims			2	Vendor Payment Total	1,038.87
SAMS CLUB CORP					
355880	213 - 610400 -		178.70	163112	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
355881	213 - 610400 -		291.08	163113	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
355993	425 - 623600 -		239.60	163225	179282
SWEET AND UNSWEET TEA COFFEE, BUTTER, SYRUP, CREAMER, STIRRERS, ETC FOR SR MARDI GRAS LUNCHEON FEB 05					
356184	145 - 610700 -		39.94	163416	179734
HEATING AND COOLING HEATER LASKO 22" ITEM #652440					
356484	325 - 610400 -		149.34	163716	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
356485	325 - 610400 -		26.96	163717	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
356486	325 - 610400 -		47.76	163718	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
356486	815 - 610400 -		43.42	163718	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
356562	213 - 610400 -		68.40	163792	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
356563	213 - 610400 -		188.04	163793	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
356564	213 - 610400 -		458.96	163794	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
356565	213 - 610400 -		247.82	163795	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
# of Claims			12	Vendor Payment Total	1,980.02

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCRIBBLE SOFTWARE, INC.					
356535	445 - 620900 -		240.00	163765	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SMITTYS SUPPLY LLC					
355908	213 - 611300 -		418.75	163140	179325
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
	# of Claims	1	Vendor Payment Total	418.75	
SOUTH MS BUSINESS MACHINES INC					
356395	115 - 621700 -		216.32	163628	MANUAL
	# of Claims	1	Vendor Payment Total	216.32	
SOUTHERN ATHLETIC FIELDS, INC					
355986	411 - 610700 -		1,370.00	163218	179465
PITCHING MOUND CLAY FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	1,370.00	
SOUTHERN PIPE & SUPPLY CO					
355835	815 - 610700 -		102.40	163067	179265
SADDLE, TAPPING, 24" - 2", STAINLESS STEEL					
355835	815 - 610700 -		15.00	163067	179265
ITEM #34565 SPRING PIN (FOR RIDGID SOIL PIPE CUTTER)					
355835	815 - 610700 -		82.60	163067	179265
ITEM #33555 KNOB AND HANDLE ASSEMBLY (FOR RIDGID SOIL PIPE CUTTER)					
355836	815 - 616700 -		47.46	163068	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
355929	815 - 616700 -		210.00	163161	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355930	815 - 616700 -		100.00	163162	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
355931	815 - 616700 -		21.00	163163	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
355932	815 - 616700 -		105.71	163164	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
355933	825 - 616100 -		189.14	163165	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
355933	815 - 616700 -		3.37	163165	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
355934	825 - 616100 -		52.12	163166	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
355935	825 - 616100 -		28.00	163167	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
# of Claims			12	Vendor Payment Total	956.80
SOUTHERN TIRE MART LLC					
356162	825 - 611300 -		149.00	163394	179527
FRONT END ALIGNMENT P/N ALIGNMENT ID# 2385					
# of Claims			1	Vendor Payment Total	149.00
SPEC RESCUE INTERNATIONAL INC					
356106	290 - 630100 - 29010		1,422.50	163338	179120
4'X8'X3/4" SHORFORM TRENCH PANELS HOHS GRANT 13HS202T APPROVED BY COUNCIL 10/07/14 #2014-729					
# of Claims			1	Vendor Payment Total	1,422.50
SPECIALITY HOSE AND FABRICATION INC					
356156	825 - 611300 -		2,250.00	163388	179638
JETTER HOSE 3000 PSI P/N 3/4 X 800 ID# 7014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,250.00	
SPHERION CORP					
356369	155 - 620900 -		233.44	163602	MANUAL
356369	125 - 620900 -		349.43	163602	MANUAL
356390	125 - 620900 -		349.14	163623	MANUAL
356390	155 - 620900 -		233.44	163623	MANUAL
356522	155 - 620900 -		175.08	163753	MANUAL
356522	125 - 620900 -		262.62	163753	MANUAL
356523	125 - 620900 -		350.16	163754	MANUAL
356523	155 - 620900 -		233.44	163754	MANUAL
	# of Claims	8	Vendor Payment Total	2,186.75	
SPILLER CONSULTING LLC					
356146	145 - 620900 -		217.95	163378	179827
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
	# of Claims	1	Vendor Payment Total	217.95	
STATE OF MISSISSIPPI					
356460	213 - 627900 -		25.00	163692	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
STATE OF MS DEPT OF PUBLIC SAFETY					
356539	010 - 480800 -		50.00	163769	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
STEWART SNEED HEWES INC					
356374	915 - 629300 -		1,926.00	163607	MANUAL
	# of Claims	1	Vendor Payment Total	1,926.00	
SUN COAST BUSINESS SUPPLY INC					
355858	411 - 610100 -		42.24	163090	179703
CHA5157 DISF SPRAY					
355858	411 - 610100 -		33.68	163090	179703
HUS702G CLEANER					
355858	411 - 610100 -		71.94	163090	179703
CLO35419 PINE SOL					
355858	411 - 610100 -		108.64	163090	179703
CWNCB0046G4 RUBBER MAT					
355858	411 - 610100 -		32.04	163090	179703
HUS320Q BATHROOM CLEANER					
355858	411 - 610100 -		39.95	163090	179703
SI 11600 TISSUE					
355858	411 - 610100 -		55.10	163090	179703
LBI503WH MOP HEADS					
355858	411 - 610100 -		4.26	163090	179703
932B SPRAY BOTTLE					
355858	411 - 610100 -		7.46	163090	179703
DUST MOP HANDLE					
355858	411 - 610100 -		56.24	163090	179703
HUS602G AIR FRESHNER					
355858	411 - 610100 -		3.24	163090	179703
922HL TRIGGER SPRAYER					
355858	411 - 610100 -		18.48	163090	179703
DM48 DUST MOP					
355858	411 - 610100 -		19.07	163090	179703
FRSWDS10MAN URINAL SCREEN					
355858	411 - 610100 -		7.36	163090	179703
48DMF FRAME FOR DUST MOP					
355858	411 - 610100 -		45.51	163090	179703

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CON206314W MOP BUCKET FOR GASTON HEWES CENTER					
355858	411 - 610100 -		29.50	163090	179703
GAT60XH CAN LINERS					
355858	411 - 610100 -		36.00	163090	179703
KUT5665 SOAP					
355858	411 - 610100 -		11.03	163090	179703
CCIG BLEACH					
355858	411 - 610100 -		68.40	163090	179703
CLO15949 WIPES					
355858	411 - 610100 -		7.45	163090	179703
LBI610 MOP HANDLE					
355860	411 - 613100 -		17.37	163092	179703
AUT75450 BADGES FOR BACK GROUND CHECKS					
355876	213 - 610100 -		278.82	163108	179683
ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103					
355891	213 - 610400 -		37.38	163123	177882
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
355947	115 - 610400 -		52.99	163179	179808
ITEM #UNV15161 EXPANDING FILE POCKET FOLDERS					
355947	115 - 610400 -		10.86	163179	179808
ITEM #UNV30630 LEGAL WRITING PAD 6/PK					
355947	115 - 610400 -		1.37	163179	179808
ITEM #UNV31803 LETTER OPENER					
355947	115 - 610400 -		7.90	163179	179808
ITEM #MEA59880 WIRE BOUND LEGAL PADS					
355947	115 - 610400 -		37.13	163179	179808
ITEM #UNV35290 9X12 SELK ADHESIVE ENVELOPES 250/BOX					
355947	115 - 610400 -		6.77	163179	179808
ITEM #UNV56300 JR LEGAL WRITING PAD 6/PK					
355947	115 - 610400 -		50.26	163179	179808
ITEM #SOU3162010 BOND PAPER REAM					
355947	115 - 610400 -		5.36	163179	179808
ITEM #UNV92009 SCISSORS					
355947	115 - 610400 -		27.28	163179	179808
ITEM #AAG89701 DESK CALENDAR FOR COUNCIL CLERKS					
355989	811 - 610400 -		2.87	163221	179695
ITEM #AAGSK2400 DESK CALENDARS					
355989	811 - 610400 -		112.77	163221	179695
ITEM #HEWC8767WN INK CARTRIDGE					
355989	811 - 610400 -		1,160.75	163221	179695

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HEWC8543X BILL PRINTER CARTRIDGE FOR UTILITY BILLING					
355989	811 - 610400 -		18.05	163221	179695
ITEM #SWI66404 STAPLER					
355989	811 - 610400 -		5.83	163221	179695
ITEM #BICGSM609BE PENS 60 PEN BOX					
355989	811 - 610100 -		24.37	163221	179695
ITEM #PGC45535EA AIR FRESHENER					
355989	811 - 610400 -		17.04	163221	179695
ITEM #MMF28704 REPLACEMENT PEN					
355990	437 - 610700 -		60.27	163222	179703
SHRXEA107 CASH REGISTER FOR GOLF COURSE					
355990	411 - 613100 -		60.23	163222	179703
AUT75426 LANYARDS					
355990	411 - 610400 -		6.88	163222	179703
ITEM #24200RM COPY PAPER					
355990	437 - 610400 -		2.15	163222	179703
SRP1004 CASH REGISTER PAPER					
355990	411 - 613100 -		28.42	163222	179703
AUT75450 BADGES FOR BACK GROUND CHECKS					
355991	411 - 610400 -		10.49	163223	179703
ITEM #24200RM COPY PAPER					
355991	437 - 610700 -		92.23	163223	179703
SHRXEA107 CASH REGISTER FOR GOLF COURSE					
355991	411 - 613100 -		92.17	163223	179703
AUT75426 LANYARDS					
355991	411 - 613100 -		43.49	163223	179703
AUT75450 BADGES FOR BACK GROUND CHECKS					
355991	437 - 610400 -		3.30	163223	179703
SRP1004 CASH REGISTER PAPER					
356011	335 - 610400 -		8.28	163243	179764
ITEM #DOM880 NOTARY LOG					
356011	335 - 610400 -		10.84	163243	179764
ITEM #PIL31006 PENS X FINE					
356011	335 - 610400 -		16.75	163243	179764
ITEM #AVE73601 LAMINATING SHEET 50/BX					
356011	335 - 610400 -		10.84	163243	179764
ITEM #PIL31004 PENS RED 1DZ					
356011	335 - 610400 -		14.57	163243	179764
ITEM #PIL38610 BLACK PENS 1 DZ					
356011	335 - 610400 -		21.48	163243	179764

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUSINESS CARDS FOR RICHARD THORSTEN					
356011	335 - 610400 -		9.50	163243	179764
ITEM #AVE24408 DRY ERASE MARKER BLACK 12/BX					
356111	213 - 610100 -		190.38	163343	179683
CASE OF MISTY STAINLESS STEEL CLEANER ITEM #AEPA141-20CT					
356201	145 - 610700 -		79.62	163433	179699
ITEM #BLKBE10600008R SURGE PROTECTORS					
356201	145 - 610700 -		34.15	163433	179699
ITEM #DCC12J12 12OZ CUPS					
356201	145 - 610400 -		78.11	163433	179699
ITEM #49172 STORE N GO V3 USB 16GB					
356201	145 - 610400 -		26.54	163433	179699
ITEM #FALCDS CANNED AIR					
356201	145 - 610400 -		253.39	163433	179699
ITEM #CP21200 COPY PAPER					
356201	145 - 610400 -		16.99	163433	179699
ITEM #MMMR330YW POP UP NOTE REFILL 3X3 CANARY YELLOW LINES					
356202	145 - 610700 -		3.99	163434	179699
ITEM #DCC12J12 12OZ CUPS					
356202	145 - 610400 -		3.10	163434	179699
ITEM #FALCDS CANNED AIR					
356202	145 - 610400 -		1.99	163434	179699
ITEM #MMMR330YW POP UP NOTE REFILL 3X3 CANARY YELLOW LINES					
356202	145 - 610400 -		29.61	163434	179699
ITEM #CP21200 COPY PAPER					
356202	145 - 610400 -		9.13	163434	179699
ITEM #49172 STORE N GO V3 USB 16GB					
356202	145 - 610700 -		9.30	163434	179699
ITEM #BLKBE10600008R SURGE PROTECTORS					
356371	115 - 610400 -		4.73	163604	179808
ITEM #EPI-E623 CLEAR GLUE STICK					
356371	115 - 610400 -		0.47	163604	179808
ITEM #UNV56300 JR LEGAL WRITING PAD 6/PK					
# of Claims		71	Vendor Payment Total	3,806.15	
SUNBELT FIRE APPARATUS					
355844	290 - 611300 -		40.89	163076	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
355845	290 - 611300 -		31.01	163077	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355853	290 - 611300 -		595.54	163085	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355946	290 - 612500 -		265.00	163178	178453
1044 HELMET WITH MSAC-TRD GOGGLES					
355954	290 - 611300 -		88.84	163186	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355955	290 - 611300 -		1,036.01	163187	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
355964	290 - 612500 -		333.50	163196	179361
MSAF25 FRONT HELMET SHIELD					
355995	290 - 612500 -		457.50	163227	179391
MSA10144230 HELMET SHIELD KIT					
		# of Claims	8	Vendor Payment Total	2,848.29
TAYLOR POWER SYSTEMS INC					
355971	815 - 612200 -		590.22	163202	179264
BLOCK HEATER P/N VTGM79182 ID# 25025					
		# of Claims	1	Vendor Payment Total	590.22
TEC OF JACKSON INC					
356436	411 - 626001 - 41144		2.73	163668	MANUAL
356436	411 - 626001 - 41139		3.08	163668	MANUAL
356436	115 - 626001 -		5.84	163668	MANUAL
356436	815 - 626001 -		25.76	163668	MANUAL
356436	125 - 626001 -		33.11	163668	MANUAL
356436	411 - 626001 - 41136		3.00	163668	MANUAL
356436	311 - 626001 -		3.20	163668	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356436	435 - 626001 -		4.05	163668	MANUAL
356436	411 - 626001 - 41130		4.25	163668	MANUAL
356436	811 - 626001 -		34.26	163668	MANUAL
356436	325 - 626001 -		2.72	163668	MANUAL
356436	445 - 626001 -		3.96	163668	MANUAL
356436	135 - 626001 -		14.24	163668	MANUAL
356436	213 - 626001 -		158.03	163668	MANUAL
356436	511 - 626001 - 05400		3.02	163668	MANUAL
356436	411 - 626001 - 41142		3.71	163668	MANUAL
356436	290 - 626001 -		12.90	163668	MANUAL
356436	145 - 626001 -		63.33	163668	MANUAL
356436	425 - 626001 -		3.01	163668	MANUAL
356436	411 - 626001 - 41140		3.42	163668	MANUAL
356436	111 - 626001 -		12.47	163668	MANUAL
356436	335 - 626001 -		22.85	163668	MANUAL
356436	411 - 626001 -		23.29	163668	MANUAL
356436	611 - 626001 -		31.87	163668	MANUAL
# of Claims			24	Vendor Payment Total	478.10
TELECHECK INTERNATIONAL, INC.					
356471	811 - 627900 -		688.36	163703	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356472	411 - 627900 -		12.84	163704	MANUAL
356473	611 - 627900 -		46.56	163705	MANUAL
356473	213 - 627900 -		0.54	163705	MANUAL
356473	125 - 627900 -		45.21	163705	MANUAL
# of Claims		5	Vendor Payment Total	793.51	
THE PRINT SHED LLC					
356077	411 - 613100 -		356.50	163309	179517
SHIRTS S-XL 2015 MS GULF COAST SOFTBALL CLASSIC FOR COLLEGE TOURNAMENT					
356077	411 - 613100 -		246.00	163309	179517
2X-4X SHIRTS					
# of Claims		2	Vendor Payment Total	602.50	
THE RAINMAKER GROUP INC					
356383	145 - 610700 -		1,000.00	163616	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
THREE GUYS ENTERTAINMENT LLC					
355997	411 - 613400 -		714.00	163229	179005
21001-1000 DULUTI EASTER EGGS CANDY FILLED FOR EGG HUNTS JONES PARK AND SPORTSPLEX					
# of Claims		1	Vendor Payment Total	714.00	
TINA DEDEAUX					
356493	811 - 620900 -		300.00	163725	MANUAL
# of Claims		1	Vendor Payment Total	300.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TINA MASSEY						
356052	010 - 505800 -			100.00	163284	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
TORYE HURST						
356010	411 - 620900 -			600.00	163242	179161
COORDINATE AND ADMINISTER THE SPORTS INFORMATION DIRECTORS FOR THE MS GULF COAST SOFTBALL CLASSIC						
# of Claims			1	Vendor Payment Total	600.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU						
356389	213 - 621700 -			205.00	163622	MANUAL
# of Claims			1	Vendor Payment Total	205.00	
TRUAX INVESTMENT TB LLC						
356538	010 - 500400 -			180.00	163768	MANUAL
# of Claims			1	Vendor Payment Total	180.00	
TURAN-FOLEY CHEVROLET BUICK GEO						
355974	335 - 611300 -			48.86	163205	179681
HOSE, TRANSMISSION P/N 15120864						
355974	335 - 611300 -			41.99	163205	179681
MOUNT, TRANSMISSION P/N 15138532						
355974	335 - 611300 -			1,600.00	163205	179681
TRANSMISSION, REMANUFACTURED P/N 89037506 ID# 1968						
355974	335 - 611300 -			29.75	163205	179681
HOSE, TRANSMISSION P/N 15824884						
356262	825 - 611300 -			6.97	163495	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014						
356262	815 - 611300 -			6.97	163495	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014						
356263	815 - 611300 -			6.97	163496	178887

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356263	825 - 611300 -		6.97	163496	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356264	815 - 611300 -		3.19	163497	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356264	825 - 611300 -		3.19	163497	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356265	815 - 611300 -		55.94	163498	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356265	825 - 611300 -		55.94	163498	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356266	815 - 611300 -		30.92	163499	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356266	825 - 611300 -		30.91	163499	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356267	825 - 611300 -		16.88	163500	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356267	815 - 611300 -		16.88	163500	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356268	815 - 611300 -		51.67	163501	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356268	825 - 611300 -		51.67	163501	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356269	815 - 611300 -		16.88	163502	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356269	825 - 611300 -		16.88	163502	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356270	815 - 611300 -		30.23	163503	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356270	825 - 611300 -		30.22	163503	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356271	825 - 611300 -		30.22	163504	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356271	815 - 611300 -		30.23	163504	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356272	815 - 611300 -		73.89	163505	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356272	825 - 611300 -		73.89	163505	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356273	825 - 611300 -		55.91	163506	178887

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356273	815 - 611300 -		55.92	163506	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356274	825 - 611300 -		25.93	163507	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356274	815 - 611300 -		25.93	163507	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356275	815 - 611300 -		25.93	163508	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356275	825 - 611300 -		25.93	163508	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356276	815 - 611300 -		20.43	163509	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356276	825 - 611300 -		20.42	163509	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356277	825 - 611300 -		51.86	163510	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356277	815 - 611300 -		51.86	163510	178887
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
# of Claims			36	Vendor Payment Total	2,728.23

TYLER TECHNOLOGIES, INC.

355885	145 - 630400 - 14512		1,175.00	163117	170002
TCM ENTERPRISE - LICENSE \$52,000.00; IMPLEMENTATION COST - \$29,375.00					
356107	276 - 610700 -		14,280.00	163339	176705
ZEBRA RW420 BLUETOOTH PRINTER					
356107	276 - 610700 -		1,080.00	163339	176705
4-BAY BATTERY CHARGER FOR EXTENDED LIFE BATTERIES					
356107	276 - 610700 -		1,575.00	163339	176705
CIGARETTE LIGHTER CHRAGER FOR RW420 PRINTERS					
356107	276 - 610700 -		690.00	163339	176705
ZEBRA CHARGER QUAD LI-ION 4-BAY BATTERY CHARGER					
356107	276 - 610700 -		624.00	163339	176705
ADDITIONAL BATTERIES FOR RW420					
356107	276 - 610700 -		380.00	163339	176705
ONE CASE (36 ROLLS) OF STANDARD THERMAL PAPER					
356107	276 - 610700 -		1,239.00	163339	176705
ADDITIONAL MC67 EXTENDED LIFE BATTER - 1.5x BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	21,043.00
ULINE, INC.					
356076	415 - 610700 -		126.69	163308	179668
H-1798 ROUND ALUMINUM LOAD BAR					
356076	430 - 610600 -		120.93	163308	179668
S-15873 HOLLOW BRAID ROPE					
356076	411 - 610700 -		26.87	163308	179668
S-16061FP STAKE FLAG					
356076	430 - 610600 -		148.77	163308	179668
S-18526 POLYESTER ROPE					
356076	411 - 610700 -		49.91	163308	179668
H-1417 BUNGEE CORD 24"					
356076	411 - 610700 -		151.70	163308	179668
S-12865 ROPE					
356076	411 - 610700 -		25.91	163308	179668
S-17495L LEATHER GLOVE					
356076	437 - 610700 -		374.31	163308	179668
S-20257 SUNSCREEN					
356076	430 - 610600 -		119.01	163308	179668
H-1217 RACHET TIE DOWN					
356076	411 - 610700 -		38.39	163308	179668
H-3600 18" BUNGEE CORD					
356076	411 - 610700 -		53.75	163308	179668
S-2744 BARRICADE TAPE					
356076	411 - 610700 -		26.87	163308	179668
S-16061Y STAKE FLAG					
356076	435 - 610700 -		26.87	163308	179668
S-1606BLU STAKE FLAG					
356076	411 - 610700 -		25.91	163308	179668
S-17495X LEATHER GLOVE					
356076	415 - 610700 -		105.58	163308	179668
H-1413 STEEL LOAD BAR					
356076	430 - 610600 -		95.98	163308	179668
H-2740 FLAT HOOK TIE DOWN					
356076	411 - 610700 -		65.26	163308	179668
H-3344 36" BUNGEE CORD					
356076	411 - 610700 -		69.10	163308	179668
S-3210 STRETCH WRAP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356076	430 - 610600 -		74.86	163308	179668
S-1143L DBL PALM GLOVE					
356076	437 - 610100 -		161.24	163308	179668
S-12808 HAND SANITIZER					
356076	437 - 610700 -		26.87	163308	179668
S-16061FO STAKE FLAG					
356076	437 - 610700 -		26.87	163308	179668
S-16061W STAKE FLAG					
356076	435 - 610700 -		26.87	163308	179668
S-16061R STAKE FLAG					
356076	430 - 610600 -		460.69	163308	179668
S-18517 NYLON ROPE FOR BEAUTIFICATION DEPT					
356076	430 - 610600 -		74.86	163308	179668
S-11431X DBL PALM GLOVE					
356076	437 - 610700 -		69.10	163308	179668
S-17539 WASP SPRAY					
356076	430 - 614000 -		161.24	163308	179668
S-6772 WD-40					

of Claims

27

Vendor Payment Total

2,734.41

UNION SECURITY INSURANCE CO

356521	511 - 602500 - 05400		9.50	163752	MANUAL
356521	437 - 602500 -		28.50	163752	MANUAL
356521	313 - 602500 -		66.50	163752	MANUAL
356521	315 - 602500 -		76.00	163752	MANUAL
356521	290 - 602500 -		1,510.50	163752	MANUAL
356521	335 - 602500 -		85.50	163752	MANUAL
356521	125 - 602500 -		209.00	163752	MANUAL
356521	621 - 602500 -		9.50	163752	MANUAL
356521	430 - 602500 -		142.50	163752	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356521	415 - 602500 -		9.50	163752	MANUAL
356521	325 - 602500 -		47.50	163752	MANUAL
356521	811 - 602500 -		161.50	163752	MANUAL
356521	213 - 602500 -		1,995.00	163752	MANUAL
356521	825 - 602500 -		9.50	163752	MANUAL
356521	425 - 602500 -		19.00	163752	MANUAL
356521	111 - 602500 -		28.50	163752	MANUAL
356521	435 - 602500 -		28.50	163752	MANUAL
356521	115 - 602500 -		85.50	163752	MANUAL
356521	411 - 602500 -		342.00	163752	MANUAL
356521	515 - 602500 - 74100		19.00	163752	MANUAL
356521	445 - 602500 -		47.50	163752	MANUAL
356521	135 - 602500 -		76.00	163752	MANUAL
356521	611 - 602500 -		228.00	163752	MANUAL
356521	145 - 602500 -		313.50	163752	MANUAL
# of Claims			24	Vendor Payment Total	5,548.00

UNIVEST CAPITAL INC

356544	825 - 630300 -		3,194.63	163774	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
356544	815 - 630300 -		182.11	163774	177778
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	3,376.74	
UTILITY PARTNERS, LLC					
355945	815 - 621800 -		25,997.51	163177	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
355945	825 - 621800 -		266,606.36	163177	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
355953	311 - 621800 -		249,516.63	163185	178000
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
	# of Claims	3	Vendor Payment Total	542,120.50	
VISION SERVICE PLAN INSURANCE CO					
356382	911 - 628600 -		5,957.74	163615	MANUAL
	# of Claims	1	Vendor Payment Total	5,957.74	
WANCO INC					
355905	213 - 611300 -		986.00	163137	179382
PART #20411 FOR REPAIING WANCODWG PORTABLE MESSAGE SIGN (CHARACTER ASSY-17") ELECTRONIC SHOP WILL INSTALL PART					
	# of Claims	1	Vendor Payment Total	986.00	
WAR MANAGEMENT SERVICES LLC					
356421	101 - 620700 - 18890		5,820.00	163653	164367
AMENDMENT TO ALLOW FOR COMPLETION OF CONTRACT CLOSE OUT DOCS FOR KATRINA					
	# of Claims	1	Vendor Payment Total	5,820.00	
WILLIAM A DAVIS					
356168	290 - 612200 -		9.00	163400	179670
LUBRICANT					
356168	290 - 612200 -		440.00	163400	179670
3 3/8" - 56 1/2" - .331 TORSION SPRINGS					
356168	290 - 612200 -		362.50	163400	179670

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL FOR STATION 11 NE ENGINE ROOM DOOR BROKE SPRING					
	# of Claims	3	Vendor Payment Total	811.50	
WILLIAM E MCQUEEN					
356160	335 - 611300 -		129.99	163392	179658
CONVERTERS P/N UNKNOWN					
356160	335 - 611300 -		140.00	163392	179658
LABOR REPLACE CONVERTERS ID# 2607					
	# of Claims	2	Vendor Payment Total	269.99	
WILLIAM E WAGNER					
356096	213 - 622300 -		300.00	163328	179872
REGISTRATION FOR DETECTIVES WALTER BRIGHTMAN AND PAUL RHODES TO ATTEND CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS 02/22-24/15					
	# of Claims	1	Vendor Payment Total	300.00	
WILLIAM J. FLURRY					
356002	437 - 610700 -		175.00	163234	179765
MANICURE ULTRA WDG 5# JUG					
356002	437 - 610700 -		540.00	163234	179765
PRE-M 3.3EC 2.5 GAL FOR GOLF COURSE					
	# of Claims	2	Vendor Payment Total	715.00	
WILLIAM R THURMAN					
355966	335 - 611300 -		150.00	163197	179747
LABOR TO REPAIR WATER PUMP HEAD ID# 1143					
	# of Claims	1	Vendor Payment Total	150.00	
Total # of Claims					
1,645		Grand Total		2,126,477.56	2/18/2015

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: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 02/06/2015

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: February 6, 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 17th day of February, 2015.

Please place the attached item on the Council agenda for February 17, 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: February 6, 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: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. awarded to Mike's General Service for \$34.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Sumrall)
- Parcel 2: 0811D-03-125.000. Lots 17-18, Blk. 40, Original Gulfport awarded to Twin City Lawn Care for \$34.00 to cut and clean grounds and remove all trash and debris from site located on 34th Avenue. (McCullough)
- Parcel 3: 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport awarded to Mike's General Service for \$34.00 to cut and clean grounds and remove all trash and debris from site located at 2311 32nd Avenue. (Parker Est.)
- Parcel 4: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport awarded to Mike's General Service for \$34.00 to cut and clean grounds and remove all trash and debris from site located on 1801 32nd Avenue. (Kirschenheuter Sr. Est.)

WARD 2

- Parcel 5: 0911C-02-055.000. Awarded to Mike's General Service for \$34.00 to cut and clean grounds and remove all trash and debris from site located at 1620 Oak Avenue. (Moore)

WARD 3

- Parcel 6: 0811G-05-076.000. W 50 Ft. of S 9 Ft. of Lot 5 & W 50 Ft. of Lots 6-8, Blk. 13, McAlpin Add. awarded to Twin City Lawn Care for \$30.00 to cut and clean grounds and remove all trash and debris from site located at 1908 Railroad Street. (Orbell Investments)
- Parcel 7: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to Mike's General Service for \$24.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)

WARD 4

- Parcel 8: 0910M-02-109.000. Lots 39-40, Blk. 7, Manhatten Add. awarded to Williams Construction for \$147.00 to cut and clean grounds and remove all trash and debris from site located on Georgia Street. (Abney)

WARD 7

- Parcel 9: 0808F-02-023.000. Lot 7, Northwood Hills East Subd. awarded to B & B Construction for \$185.00 to board up and secure all openings at site located at 15097 Government Street. (JP Morgan Chase Bank)

Total \$556.00

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 **17th** 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: | 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. awarded to Mike's General Service for \$34.00 to cut and clean grounds and remove all trash and debris form site located on 19th Street. (Sumrall) |
| Parcel 2: | 0811D-03-125.000. Lots 17-18, Blk. 40, Original Gulfport awarded to Twin City Lawn Care for \$34.00 to cut and clean grounds and remove all trash and debris form site located on 34th Avenue. (McCullough) |
| Parcel 3: | 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport awarded to Mike's General Service for \$34.00 to cut and clean grounds and remove all trash and debris form site located at 2311 32nd Avenue. (Parker Est.) |
| Parcel 4: | 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport awarded to Mike's General Service for \$34.00 to cut and clean grounds and remove all trash and debris form site located on 1801 32nd Avenue. (Kirschenheuter Sr. Est.) |
| Parcel 5: | 0911C-02-055.000. Awarded to Mike's General Service for \$34.00 to cut and clean grounds and remove all trash and debris form site located at 1620 Oak Avenue. (Moore) |
| Parcel 6: | 0811G-05-076.000. W 50 Ft. of S 9 Ft. of Lot 5 & W 50 Ft. of Lots 6-8, Blk. 13, McAlpin Add. awarded to Twin City Lawn Care for \$30.00 to cut and clean grounds and remove all trash and debris form site located at 1908 Railroad Street. (Orbell Investments) |
| Parcel 7: | 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to Mike's General Service for \$24.00 to cut and clean grounds and remove all trash and debris form site located at 1800 20th Street. (Kirby) |
| Parcel 8: | 0910M-02-109.000. Lots 39-40, Blk. 7, Manhatten Add. awarded to Williams Construction for \$147.00 to cut and clean grounds and remove all trash and debris form site located on Georgia Street. (Abney) |
| Parcel 9: | 0808F-02-023.000. Lot 7, Northwood Hills East Subd. awarded to B & B Construction for \$185.00 to board up and secure all openings at site located at 15097 Government Street. (JP Morgan Chase Bank) |

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: 02/03/2015

Subject: Associated Adjusters Check Register - for the month of January, 2015.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: February 2, 2015

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of January, 2015 to be approved and spread on the minutes of the February 17, 2015 Council meeting.

If you have any questions, please call my office at any time.

1:53 pm

Report Criteria: Transaction Date Range = 1/1/2015 - 1/31/2015 Filter = Transaction Type not in (Non-Check, Reimbursement) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 01/06/2015	17658	Marty Capers	\$898.24
Check 01/12/2015	17659	Singing River Radiology Group, PA	\$37.76
Check 01/12/2015	17660	Primary Care Medical Center of Gulfport	\$90.42
Check 01/12/2015	17661	Memorial Physician	\$120.19
Check 01/12/2015	17662	Singing River Hospital System	\$128.14
Check 01/12/2015	17663	Greg Lott	\$174.72
Check 01/12/2015	17664	Gulf Coast PT Centers PA	\$188.51
Check 01/12/2015	17665	RN Resources, Inc.	\$230.58
Check 01/12/2015	17666	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 01/12/2015	17667	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 01/12/2015	17668	Bienville Orthopaedic Specialists, LLC	\$249.09
Check 01/12/2015	17669	RN Resources, Inc.	\$294.84
Check 01/12/2015	17670	Beach Pharmacy, Inc.	\$388.79
Check 01/12/2015	17671	Advanced Orthopedics PLLC	\$445.68
Check 01/12/2015	17672	Beach Pharmacy, Inc.	\$608.41
Check 01/12/2015	17673	RN Resources, Inc.	\$694.35
Check 01/12/2015	17674	Jamie Fredericks	\$72.96
Check 01/13/2015	17675	Leslee Curry as parent and guardian	\$145.06
Check 01/13/2015	17676	Leslee Curry as parent and guardian of	\$145.06
Check 01/13/2015	17677	Leslee Curry	\$507.74
Check 01/13/2015	17678	Memorial Hospital	\$560.42
Check 01/13/2015	17679	Carlisle Medical Inc	\$621.28
Check 01/13/2015	17680	Dorothy Payne	\$718.96
Check 01/13/2015	17681	Christopher Langenbach	\$844.62
Check 01/13/2015	17682	Greg Lott	\$908.84
Check 01/13/2015	17683	Dolton Bradley	\$908.84
Check 01/13/2015	17684	Denis Davidson	\$908.84
Check 01/13/2015	17685	RN Resources, Inc.	\$1,748.49

1:53 pm

Report Criteria: Transaction Date Range = 1/1/2015 - 1/31/2015 Filter = Transaction Type not in (Non-Check, Reimbursement) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 01/14/2015	17686	Crescent City Surgical Centre	\$9,248.40
Check 01/14/2015	17687	Rehabilitation Review, Inc.	\$95.00
Check 01/14/2015	17688	Bienville Orthopaedic Specialists, LLC	\$114.18
Check 01/14/2015	17689	StoneRiver Pharmacy Solutions	\$150.80
Check 01/14/2015	17690	GPCH-GP INC	\$369.90
Check 01/14/2015	17691	Physical Therapy Center of Ocean Springs	\$520.38
Check 01/14/2015	17692	Physical Therapy Center of Ocean Springs	\$520.38
Check 01/15/2015	17693	Memorial Emergency Physicians	\$49.49
Check 01/15/2015	17694	Rehabilitation Review, Inc.	\$95.00
Check 01/15/2015	17695	RN Resources, Inc.	\$151.20
Check 01/15/2015	17696	Community Rehab of Greenville Inc.	\$160.48
Check 01/15/2015	17697	RN Resources, Inc.	\$196.56
Check 01/15/2015	17698	RN Resources, Inc.	\$207.90
Check 01/15/2015	17699	Encore Rehabilitation, Inc.	\$241.61
Check 01/15/2015	17700	NewSouth Neurospine	\$250.00
Check 01/15/2015	17701	John M Martin, NP	\$273.79
Check 01/15/2015	17702	RN Resources, Inc.	\$362.88
Check 01/15/2015	17703	RN Resources, Inc.	\$457.38
Check 01/15/2015	17704	Community Rehab of Greenville Inc.	\$459.02
Check 01/15/2015	17705	RN Resources, Inc.	\$699.30
Check 01/16/2015	17706	Wesley Stewart	\$157.58
Check 01/16/2015	17707	StoneRiver Pharmacy Solutions	\$35.01
Check 01/16/2015	17708	Rehabilitation Review, Inc.	\$100.00
Check 01/16/2015	17709	Rehabilitation Review, Inc.	\$100.00
Check 01/16/2015	17710	The Gardens Pharmacy, LLC	\$300.00
Check 01/16/2015	17711	Memorial Hospital	\$1,518.49
Check 01/19/2015	17712	Comp Today LC	\$57.64
Check 01/19/2015	17713	Comprehensive Pain & Rehabilitation	\$96.66

1:53 pm

Report Criteria: Transaction Date Range = 1/1/2015 - 1/31/2015 Filter = Transaction Type not in (Non-Check, Reimbursement) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 01/19/2015	17714	Encore Rehabilitation, Inc.	\$124.79
Check 01/19/2015	17715	Bienville Orthopaedic Specialists, LLC	\$175.44
Check 01/19/2015	17716	Beach Pharmacy, Inc.	\$249.88
Check 01/19/2015	17717	Aegis Sciences Corporation	\$276.56
Check 01/19/2015	17718	Cedar Lake Open MRI LLC	\$526.42
Check 01/19/2015	17719	Lyman Pharmacy	\$1,025.25
Check 01/19/2015	17720	Cedar Lake Open MRI LLC	\$1,550.04
Check 01/19/2015	17721	Beach Pharmacy, Inc.	\$1,653.00
Check 01/19/2015	17722	Singing River Health System	\$5,313.84
Check 01/20/2015	17723	Robert Thompson	\$666.90
Check 01/20/2015	17724	Marty Capers	\$898.24
Check 01/20/2015	17725	StoneRiver Pharmacy Solutions	\$1,008.79
Check 01/22/2015	17726	StoneRiver Pharmacy Solutions	\$94.32
Check 01/22/2015	17727	RN Resources, Inc.	\$136.08
Check 01/22/2015	17728	RN Resources, Inc.	\$154.98
Check 01/22/2015	17729	Advanced RX Pharmacy	\$563.64
Check 01/22/2015	17730	RN Resources, Inc.	\$1,990.92
Check 01/23/2015	17731	Encore Rehabilitation, Inc.	\$124.79
Check 01/23/2015	17732	Coastal County Imaging Services, LLC	\$125.73
Check 01/23/2015	17733	Spencer Chiropractic Clinic, Inc.	\$147.29
Check 01/23/2015	17734	Spencer Chiropractic Clinic, Inc.	\$350.28
Check 01/23/2015	17735	Carlisle Medical Inc	\$835.00
Check 01/23/2015	17736	Spencer Chiropractic Clinic, Inc.	\$1,250.00
Check 01/23/2015	17737	Bienville Orthopaedic Specialists, LLC	\$2,601.01
Check 01/23/2015	17738	Carlisle Medical Inc	\$8,500.00
Check 01/26/2015	17739	Memorial Hospital	\$55,222.46
Check 01/27/2015	17740	Associated Managed Care	\$4,454.58
Check 01/27/2015	17741	Memorial Hospital	\$128.14

February 02, 2015
1:53 pm

Check Register

Page 4 of 5

Report Criteria: Transaction Date Range = 1/1/2015 - 1/31/2015 Filter = Transaction Type not in (Non-Check, Reimbursement) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 01/27/2015	17742	Leslee Curry as parent and guardian	\$145.06
Check 01/27/2015	17743	Leslee Curry as parent and guardian	\$145.06
Check 01/27/2015	17744	Leslee Curry	\$507.74
Check 01/27/2015	17745	Dorothy Payne	\$718.96
Check 01/27/2015	17746	Christopher Langenbach	\$844.62
Check 01/27/2015	17747	Greg Lott	\$908.84
Check 01/27/2015	17748	Neuro Technology Institute, LLC	\$1,047.40
Check 01/29/2015	17749	Sartin's Discount Drugs	\$32.35
Check 01/29/2015	17750	Memorial Hospital	\$80.80
Check 01/29/2015	17751	StoneRiver Pharmacy Solutions	\$150.80
Check Totals (94)			\$124,834.86
Charge/Check Totals (94)			\$124,834.86
Checks less Voids/Reimbursements			\$124,834.86
City of Gulfport Totals			\$(124,834.86)

February 02, 2015
1:53 pm

Check Register

Page 5 of 5

Report Criteria: Transaction Date Range = 1/1/2015 - 1/31/2015 Filter = Transaction Type not in (Non-Check, Reimbursement) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

\$(124,834.86)

2:01 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type not in (Charge, Non-Check, Reimbursement) and Begin Date = '01/01/2015' and End Date = '01/31/2015'

Group 1: Tier 2 Name is Beautification - 430

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032743	01/15/2015	Medical to Provider	Encore Rehabilitation, Inc.	17699	Check	01/15/2015	\$241.61
AAI-0032743	01/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17714	Check	01/19/2015	\$124.79
AAI-0032743	01/23/2015	Medical to Provider	Encore Rehabilitation, Inc.	17731	Check	01/23/2015	\$124.79
AAI-0032743	01/23/2015	Medical to Provider	Carlisle Medical Inc	17735	Check	01/23/2015	\$835.00
AAI-0032743	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$358.20
AAI-0032743	01/27/2015	Medical to Provider	Memorial Hospital	17741	Check	01/27/2015	\$128.14
Beautification - 430 Totals							\$1,822.53

Group 1: Tier 2 Name is Eco Dev - 621

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032800	01/23/2015	Medical to Provider	Coastal County Imaging Services, LLC	17732	Check	01/23/2015	\$125.73
Eco Dev - 621 Totals							\$125.73

Group 1: Tier 2 Name is Engineering - 325

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031352	01/15/2015	EXPENSE	RN Resources, Inc.	17697	Check	01/15/2015	\$196.56
Engineering - 325 Totals							\$196.56

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031914	01/06/2015	Indemnity	Marty Capers	17658	Check	01/06/2015	\$898.24
AAI-0032263	01/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17666	Check	01/12/2015	\$237.50
AAI-0032263	01/13/2015	Indemnity	Denis Davidson	17684	Check	01/13/2015	\$908.84
AAI-0031914	01/15/2015	EXPENSE	RN Resources, Inc.	17705	Check	01/15/2015	\$699.30
AAI-0031914	01/16/2015	Medical to Provider	The Gardens Pharmacy, LLC	17710	Check	01/16/2015	\$300.00
AAI-0032754	01/19/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17715	Check	01/19/2015	\$175.44
AAI-0032431	01/19/2015	Medical to Provider	Beach Pharmacy, Inc.	17716	Check	01/19/2015	\$249.88
AAI-0032754	01/19/2015	Medical to Provider	Cedar Lake Open MRI LLC	17718	Check	01/19/2015	\$526.42
AAI-0031914	01/19/2015	Medical to Provider	Lyman Pharmacy	17719	Check	01/19/2015	\$1,025.25
AAI-0031914	01/20/2015	Indemnity	Marty Capers	17724	Check	01/20/2015	\$898.24
AAI-0031931	01/22/2015	EXPENSE	RN Resources, Inc.	17727	Check	01/22/2015	\$136.08
AAI-0031914	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$11.78
AAI-0031931	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$37.80
AAI-0032754	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$71.77
AAI-0032431	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$22.76
Fire - 290 Totals							\$6,199.30

Group 1: Tier 2 Name is Gen Admin - 145

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
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Report Criteria:
Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type not in (Charge, Non-Check, Reimbursement) and Begin Date = '01/01/2015' and End Date = '01/31/2015'

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payer Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032437	01/12/2015	Medical to Provider	Singing River Radiology Group, PA	17659	Check	01/12/2015	\$37.76
AAI-0032437	01/12/2015	Medical to Provider	Singing River Hospital System	17662	Check	01/12/2015	\$128.14
AAI-0032437	01/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17667	Check	01/12/2015	\$237.50
Gen Admin - 145 Totals							\$403.40

[illegible]

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032463	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$4.27
JT Jones Park / Harbor - 445 Totals							\$4.27

[illegible][illegible]

February 02, 2015

2:01 pm

Financial Register

Page 3 of 4

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type not in (Charge, Non-Check, Reimbursement) and Begin Date = '01/01/2015' and End Date = '01/31/2015'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032758	01/12/2015	Medical to Provider	Primary Care Medical Center of Gulfport	17660	Check	01/12/2015	\$90.42
AAI-0023479	01/12/2015	Medical to Provider	Memorial Physician	17661	Check	01/12/2015	\$120.19
AAI-0032430	01/12/2015	Medical to Claimant	Greg Lott	17663	Check	01/12/2015	\$174.72
AAI-0029570	01/12/2015	EXPENSE	RN Resources, Inc.	17665	Check	01/12/2015	\$230.58
AAI-0030253	01/12/2015	EXPENSE	RN Resources, Inc.	17669	Check	01/12/2015	\$294.84
AAI-0029570	01/12/2015	Medical to Provider	Beach Pharmacy, Inc.	17670	Check	01/12/2015	\$388.79
AAI-0032770	01/12/2015	Medical to Provider	Advanced Orthopedics PLLC	17671	Check	01/12/2015	\$445.68
AAI-0029570	01/12/2015	Medical to Provider	Beach Pharmacy, Inc.	17672	Check	01/12/2015	\$608.41
AAI-0032749	01/12/2015	EXPENSE	RN Resources, Inc.	17673	Check	01/12/2015	\$694.35
AAI-0028523	01/13/2015	Indemnity	Leslee Curry as parent and guardian	17675	Check	01/13/2015	\$145.06
AAI-0028523	01/13/2015	Indemnity	Leslee Curry as parent and guardian of	17676	Check	01/13/2015	\$145.06
AAI-0028523	01/13/2015	Indemnity	Leslee Curry	17677	Check	01/13/2015	\$507.74
AAI-0032758	01/13/2015	Medical to Provider	Memorial Hospital	17678	Check	01/13/2015	\$560.42
AAI-0031775	01/13/2015	Indemnity	Dorothy Payne	17680	Check	01/13/2015	\$718.96
AAI-0029570	01/13/2015	Indemnity	Christopher Langenbach	17681	Check	01/13/2015	\$844.62
AAI-0032430	01/13/2015	Indemnity	Greg Lott	17682	Check	01/13/2015	\$908.84
AAI-0032758	01/13/2015	Indemnity	Dolton Bradley	17683	Check	01/13/2015	\$908.84
AAI-0031775	01/13/2015	EXPENSE	RN Resources, Inc.	17685	Check	01/13/2015	\$1,748.49
AAI-0029570	01/14/2015	Medical to Provider	Crescent City Surgical Centre	17686	Check	01/14/2015	\$9,248.40
AAI-0032430	01/14/2015	Medical to Provider	GPCH-GP INC	17690	Check	01/14/2015	\$369.90
AAI-0031775	01/14/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	17691	Check	01/14/2015	\$520.38
AAI-0031775	01/14/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	17692	Check	01/14/2015	\$520.38
AAI-0032788	01/15/2015	Medical to Provider	Memorial Emergency Physicians	17693	Check	01/15/2015	\$49.49
AAI-0032749	01/15/2015	Medical to Provider	Community Rehab of Greenville Inc.	17696	Check	01/15/2015	\$160.48
AAI-0031775	01/15/2015	Medical to Provider	NewSouth Neurospine	17700	Check	01/15/2015	\$250.00
AAI-0032430	01/15/2015	Medical to Provider	John M Martin, NP	17701	Check	01/15/2015	\$273.79
AAI-0032758	01/15/2015	EXPENSE	RN Resources, Inc.	17702	Check	01/15/2015	\$362.88
AAI-0032430	01/15/2015	EXPENSE	RN Resources, Inc.	17703	Check	01/15/2015	\$457.38
AAI-0032749	01/15/2015	Medical to Provider	Community Rehab of Greenville Inc.	17704	Check	01/15/2015	\$459.02
AAI-0032378	01/16/2015	Medical to Claimant	Wesley Stewart	17706	Check	01/16/2015	\$157.58
AAI-0032770	01/16/2015	Medical to Provider	StoneRiver Pharmacy Solutions	17707	Check	01/16/2015	\$35.01
AAI-0032770	01/16/2015	EXPENSE	Rehabilitation Review, Inc.	17708	Check	01/16/2015	\$100.00
AAI-0032749	01/16/2015	EXPENSE	Rehabilitation Review, Inc.	17709	Check	01/16/2015	\$100.00
AAI-0032758	01/16/2015	Medical to Provider	Memorial Hospital	17711	Check	01/16/2015	\$1,518.49

2:01 pm

Report Criteria:

Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type not in (Charge, Non-Check, Reimbursement) and Begin Date = '01/01/2015' and End Date = '01/31/2015'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAL-0032430	01/19/2015	Medical to Provider	Comp Today LC	17712	Check	01/19/2015	\$57.64
AAL-0031775	01/19/2015	Medical to Provider	Aegis Sciences Corporation	17717	Check	01/19/2015	\$276.56
AAL-0032749	01/19/2015	Medical to Provider	Cedar Lake Open MRI LLC	17720	Check	01/19/2015	\$1,550.04
AAL-0029570	01/19/2015	Medical to Provider	Beach Pharmacy, Inc.	17721	Check	01/19/2015	\$1,653.00
AAL-0032430	01/19/2015	Medical to Provider	Singing River Health System	17722	Check	01/19/2015	\$5,313.84
AAL-0031775	01/22/2015	Medical to Provider	StoneRiver Pharmacy Solutions	17726	Check	01/22/2015	\$94.32
AAL-0030253	01/22/2015	Medical to Provider	Advanced RX Pharmacy	17729	Check	01/22/2015	\$563.64
AAL-0031775	01/22/2015	EXPENSE	RN Resources, Inc.	17730	Check	01/22/2015	\$1,990.92
AAL-0032770	01/23/2015	Medical to Provider	Spencer Chiropractic Clinic, Inc.	17733	Check	01/23/2015	\$147.29
AAL-0032770	01/23/2015	Medical to Provider	Spencer Chiropractic Clinic, Inc.	17734	Check	01/23/2015	\$350.28
AAL-0032770	01/23/2015	Medical to Provider	Spencer Chiropractic Clinic, Inc.	17736	Check	01/23/2015	\$1,250.00
AAL-0032430	01/23/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17737	Check	01/23/2015	\$2,601.01
AAL-0029570	01/23/2015	Medical to Provider	Carlisle Medical Inc	17738	Check	01/23/2015	\$8,500.00
AAL-0032758	01/26/2015	Medical to Provider	Memorial Hospital	17739	Check	01/26/2015	\$55,222.46
AAL-0029570	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$3,112.39
AAL-0030253	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$0.55
AAL-0031775	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$9.39
AAL-0032600	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$31.63
AAL-0032758	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$39.27
AAL-0032518	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$283.34
AAL-0032749	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$30.50
AAL-0032430	01/27/2015	EXPENSE	Associated Managed Care	17740	Check	01/27/2015	\$31.77
AAL-0028523	01/27/2015	Indemnity	Leslee Curry as parent and guardian	17742	Check	01/27/2015	\$145.06
AAL-0028523	01/27/2015	Indemnity	Leslee Curry as parent and guardian	17743	Check	01/27/2015	\$145.06
AAL-0028523	01/27/2015	Indemnity	Leslee Curry	17744	Check	01/27/2015	\$507.74
AAL-0031775	01/27/2015	Indemnity	Dorothy Payne	17745	Check	01/27/2015	\$718.96
AAL-0029570	01/27/2015	Indemnity	Christopher Langenbach	17746	Check	01/27/2015	\$844.62
AAL-0032430	01/27/2015	Indemnity	Greg Loft	17747	Check	01/27/2015	\$908.84
AAL-0029570	01/27/2015	Medical to Provider	Neuro Technology Institute, LLC	17748	Check	01/27/2015	\$1,047.40
AAL-0032758	01/29/2015	Medical to Provider	Sartin's Discount Drugs	17749	Check	01/29/2015	\$32.35
AAL-0032788	01/29/2015	Medical to Provider	Memorial Hospital	17750	Check	01/29/2015	\$80.80
Police - 213 Totals							\$111,659.86
Grand Total							\$124,834.86



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 02/10/2015

Subject: Public Records Requests - for the month of January, 2015 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes and Council Members

From: Helen Fasler Records Manager/ Deputy City Clerk

Subject: January 2015 Record Request

Date: February 10, 2015

Dear Mayor Hewes and Council Members:

Please find a listing of the Record Request for the month of January 2014, there were 56 record requests submitted. The amount collected for all was \$101.49, if you have any questions please feel free to call me at 228-214-2245.

Department	Requestor	Request Date	Completion Date	Information	Completed	Cost
Urban	XLRB New Media Marketing	1/5/15	1/5/15	December2014 Business Listing	Yes	\$2.25
Urban	Accutrend/ Thomas Simmons	1/5/15	1/5/15	December2014 Business Listing	Yes	\$3.00
Court	Hub Enterprises/ Jose Hernandez	1/5/15	1/6/15	Guy, Jesse	Yes	\$2.00
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	Ladner Electric Copy Of Privilege License	Yes	\$2.25
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	C & H Heating And Air Copy Of Privilege License	Yes	No Charge
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	One Hour Heating And Air Copy Of Privilege License	Yes	No Charge
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	Ronnie's Automotive Copy Of Privilege License	Yes	\$2.25
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	Reeves David Plumbing Copy Of Privilege License	Yes	\$2.25
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	Bowen Appliance Repair Copy Of Privilege License	Yes	No Charge
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	Advanced Contracting Services Copy Of Privilege License	Yes	\$2.25

Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	Arnold Electric Copy Of Privilege License	Yes	\$2.25
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	David Burnett Contracting Copy Of Privilege License	Yes	No Charge
Urban	Alter Metal Recycling/ Betina Davis	1/6/15	1/22/15	A Royal Flush Copy Of Privilege License	Yes	\$2.25
Water	Homeland Security/ Wes Anthony	1/6/15	2/9/15	Payment Records For Water 700040300	Yes	Waived
Urban	Accutrend/ Thomas Simmons	1/6/15	1/6/15	New Business Listing For December 2014	Yes	\$2.25
Court	Edward Myers & Associates/ Christine Roselund	1/6/15	1/21/15	Roebuck, Heather Elaine	Yes	\$2.00
Urban	Allstate Insurance/ Shirley, Chris	1/7/15	1/5/15	Certificate Of Occupancy For 15090 Loveless Dr.	Yes	No Charge
Urban	Caffey Inc.	1/8/15	1/15/15	All Documents For Permit 201302709	Yes	No Charge
Urban	Farm Bureau/ Ray Ladner	1/8/15	1/8/15	Certificate Of Occupancy For 5 Shadyside Circle	Yes	No Charge
Urban	Allstate/ Ashley Barrett	1/8/15	1/9/15	Certificate Of Occupancy For 11127 Dede Dr.	Yes	No Charge
Court	CJIS/FBI/NICS/ Shane Dawson	1/8/15	1/8/15	Donald, Brandon Ryan	Yes	Waived
Court	Rossetti Law Office/ Rob Curtis	1/9/15	1/9/15	Sloan, Joyce 2010 Court Abstract & Judgment	Yes	\$2.50
Court	Attorney Tim C Holleman	1/12/15	1/13/15	Goff, Austin Lee	Yes	\$2.75
Urban	Wong, Shirley	1/13/15	1/13/15	Co For 12060 Carnegie Ave	Yes	No Charge
Court	Hub Enterprises/ David Driver	1/13/15	1/14/15	Clark, Clifton Jerome	Yes	\$3.00

Court	Hub Enterprises/ David Driver	1/13/15	1/14/15	Clark, Monica D.	Yes	\$2.00
Court	Rhodes, Brad	1/13/15	2/9/15	Certificate Of Occupancy For 15321 Oak Creek Cove	Yes	No Charge
Fire	James K. Wetzel & Associates	1/14/15	1/14/15	Fire Report For Hwy 49 & St. Charles On 3/14/11	Yes	\$13.00
Urban	Estrada, C	1/14/15	1/15/15	Business Privilege License	Yes	\$2.25
Court	Keypoint Government/ Rebecca Forrester	1/14/15	1/15/15	Smith, Mickell	Yes	\$2.50
Court	Harris, Neely N	1/14/15	1/21/15	Disposition For 14- 022546 Suggs, Larry	Yes	\$2.50
Fire	Copeland Cook Taylor & Bush/ Johnnie Helms	1/15/15	1/15/15	Fire Report For 5/30/14 Lorraine Rd	Yes	\$13.50
Court	Brown, Lajamia	1/15/15	2/9/15	Court In Another State	Yes	Referred To Harrison County
Court	Ducre, Scott	1/16/15	1/19/15	Dui 2004 Case	Yes	No Records Found
Court	Us Dept. Of Homeland Security/ Steve Coker	1/16/15	1/16/15	Cruz, Temoxtle- Tehuintle	Yes	Waived
Court	Holmes, Jerry Eugene	1/20/15	2/9/15	1973 Arrest Case Dated 4/27/73 Possession	Yes	Found In Old Docket Book
Court	Carro Group/ Nicole Tuchetti	1/20/15	1/21/15	Abrams, Alvin	Yes	\$2.50
Urban	Farm Bureau/ Ray Ladner	1/21/15	1/21/15	Co For 11876 Summer haven Cir	Yes	County
Urban	Wu, Shawn	1/21/15	1/22/15	Permit 201480629	Yes	No Charge
Court	Williams, Oscar	1/21/15	1/21/15	Conforte, Joseph 1945 Arrest	Yes	?
Court	Hub Enterprises/ David Driver	1/21/15	1/29/15	Thigpen, Shirley	Yes	\$2.00

Court	Hub Enterprises/ David Driver	1/21/15	1/29/15	Triplett, James	Yes	\$2.75
Court	Edge Information Management	1/21/15	1/21/15	Powers, Wesley	Yes	\$2.99
Court	CJIS/FBI/NICS	1/22/15	2/9/15	Seymour, Dalton R.	Yes	Circuit Court
Urban	Lewis, Chad	1/26/15	1/26/15	New Business Listing For Nov & Dec 2014	Yes	\$2.50
Legal	Sun Herald/ Margaret Baker	1/26/15		Media Policy For Police Records	Inc	
Gis	Design Group/ Mark Davies	1/27/15	1/27/15	Coco-Cola Plant Water/Sanitary Sewer Plans	Yes	\$15.00
Court	McCaskin, Cedric	1/27/15	1/29/15	Disposition For 13- 001567	Yes	\$2.25
Court	McCaskin, Cedric	1/27/15	1/29/15	Disposition For 11- 033834	Yes	\$2.25
Police	Frank & Salloum/ Nathan Burrow	1/27/15	2/5/15	Sawyer, William Tyler	Yes	\$10.45
Court	CJIS/FBI/NICS	1/27/15	1/29/15	Dees-Pryor, Lori Ann	Yes	Waived
Legal	McHard & Associates PLLC/ Samuel McHard	1/27/15	Cancelled Did Not Fill Out Request	Long Vs City Of Gulfport		Waiting For Request
Court	MS Alcoholic Beverage Control/ Kurt Alexander	1/29/15	2/2/15	Godfrey, Stephen Wayne	Yes	Waived
Urban	Yellowbook/ Kaye Green	1/29/15	1/30/15	New Business Listing For Nov & Dec 2014	Yes	\$2.50
Urban	Pitcovich, Gary & Heather	1/29/15	1/30/15	Certificate Of Occupancy For 28 54th St	Yes	No Charge
Police	Copeland Cook Taylor & Bush/ Meghann Ainsworth	1/30/15	2/9/15	Holmes, James Falls	Yes	Case Pending
					Total Collected	\$101.49



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police

Date: 01/28/2015

Subject: Request - permission to provide refreshments for Open House Recruiting to be held on March 12, 2015 for the Police Department.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: January 28, 2015

**Re: Request Permission to Provide Refreshments
Police Department Open House Recruitment**

The Gulfport Police Department requests your approval to allow them to provide refreshments during the Open House Recruiting Event to be held on March 12, 2015 from 9:00 am throughout the day until after 4:30 pm when the physical agility test is to take place. See attached flyer.

The amount requested shall not exceed \$500.00 for the event. Thank you for your consideration.



Is Gulfport Blue Right for You?

Gulfport Police Department

OPEN HOUSE

March 12, 2015

2220 15th Street - Gulfport, MS 39501

9:00 a.m. Introduction

1:00 p.m. Turn in Applications

(Application stations will be available)

2:00 p.m. Civil Service Test

4:30 p.m. Physical Agility Test

Throughout the day there will be:

- SWAT Presentation
- Forensics
- Tour of GPD
- Shooting Simulator
- K-9 Demo
- TASER Demo
- Motor Display
- Reps from HR

Recruiter: Sergeant Damon McDaniel (228)868-5940

PoliceRecruiter@gulfport-ms.gov



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 02/09/2015

Subject: Legal Notice - advertisement for bids for Heavy Equipment for Department of Public Works

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will accept sealed proposals for the below listed equipment. Proposals will be received on March 23, 2015 at 10:00 am local time in the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501.

Used Aerial Bucket Truck - 1 each
New Air Compressor – 1 each
New Rubber Tire Backhoe/Loader Machine – 2 each
New Dump Truck, 5-6 CY Capacity – 1 each
New Dump Truck, 10-12 CY Capacity – 1 each
New Tract Type Excavator – 1 each
New Forestry Cutter Attachment and Winch Kit – 1 each
New Pneumatic Tire Forklift – 1 each

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. However the successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

Ad Dates: 02-20-15
02-27-15

Send Invoice & Proof of Publication to: **Connie Debenport**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 01/30/2015

Subject: Letter - regarding bid awarded by Purchasing for the Track Removal and Replacement at 33rd Avenue - Public Works Department - to be made a part of the minutes.

Recommendation:

I have reviewed the bids received on the above referenced work to be performed and found McHann Railroad to be the lowest and best bidder as they submitted a total bid in the amount of \$14,749.92.

I have issued Purchase Order # 179806 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

It is my recommendation that you accept this submission and thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Agent

Date: February 4, 2015

Re: Track Removal and Replacement at 33rd Ave.
Bids received in Purchasing 1/29//2015

I have reviewed the bids received on the above referenced work to be performed and found McHann Railroad to be the lowest and best bidder as they submitted a total bid in the amount of \$15,749.92.

I have issued Purchase Order # 179806 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

It is my recommendation that you accept this submission and thank you for your consideration.

Track Removal and Replacement Department of Public Works PO # 179806									
	Description		McHann Railroad Services, Inc. Gulfport, MS		Alpha Railroad & Piping Minden, LA		CW & W Contractors, Inc. Sibley, LA		
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Unit Price	Ext. Price
1	Remove and reinstall section of railroad track for installation of culvert.		\$1,064.28	\$14,899.92	\$1,650.00	\$19,800.00	\$1,450.00		\$20,300.00
2	Supply and install #4 Limestone Ballast to resurface track.		\$ 34.00	\$850.00	\$100.00	\$2,500.00	\$91.00		\$2,275.00
3	Equipment to resurface track.			\$0.00	\$7,500.00	\$7,500.00	\$2,500.00		\$2,500.00
4	Clean work area.			\$0.00	\$3,050.00	\$3,050.00	\$3,500.00		\$3,500.00
	TOTAL			\$15,749.92		\$32,850.00			\$28,575.00

Reg # 196014

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- 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 1-20-15
REQUESTOR J. Gibson
DEPT Engineering
ACCT # 311-614500
BID GRP _____

P.O. NUMBER 179806
SUGGESTED VENDOR McKann Railroad
VENDOR # 1884
POC _____
PHONE # _____
FAX # _____

33rd Ave Drainage

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	LS		See attached McKann Quote	15,750.00	15,750.00
2						
3						
4						
5						
6						
7						
8						
9						
10						

SHIPPING INFO _____

FREIGHT / SHIPPING

TOTAL

15,750.00

COMMENTS / JUSTIFICATION

Work includes removing the KCS tracks @ 33rd Ave to allow Gulfport to install new drainage. They will reinstall the tracks after the drainage work is complete.

AUTHORIZED SIGNATURE

DATE

DOC #



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Specifications

The awarded vendor agrees to furnish equipment, labor, supervision, and materials to perform the work noted below.

Description of work to be performed	Unit of Measure	Quantity	Unit Price	Ext. Price
Remove and reinstall section of railroad track for installation of culvert.	Feet	12-14	\$ 1064.28	\$ 14899.92
Supply and install #4 Limestone Ballast to resurface track.	Tons	25	\$ 34.00	\$ 850.00
Equipment to resurface track.			\$	\$ 0
Clean work area.			\$	\$ 0
TOTAL			\$	\$ 15749.92

General Information

- Bids are due by Wednesday January 28, 2015 at 2:00 PM. Bids may be faxed to 228-868-5704 or emailed to kwells@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

VENDOR INFORMATION

Company/Firm Name	McHann Railroad Services Inc. of MS
Authorized Representative-sign	
Authorized Representative-print	Brad McHann
Phone Number	601-852-4501
Facsimile Number	601-852-5505
Email	brad@Mchannrailroadservices.com

PROPOSAL

McHann Railroad Services, Inc. of Mississippi

Railroad Construction, Maintenance, Bridges, and Signals

Telephone 601-852-4501

Post Office 229

Fax 601-852-5505

Edwards, MS. 39066

To: Mr. Jason Gibson	Date: January 16, 2015
Company: City of Gulfport	Phone: 228-868-5815
Address: 4050 Hewes Ave	Fax: 228-868-5822
Gulfport, MS 39507-3903	Cell:
	Email: jgibson@gulfport-ms.gov
Job: Track Removal and Replacement	Job Site: 33rd Ave.

We hereby submit the following proposal:

Furnish labor, supervision, equipment, and materials to perform the following work:

1. Remove and re-install apx. 12- 14 foot section of railroad track near 33rd Ave. for culvert install.
2. Supply apx. 25 tons of #4 Limestone Ballast to resurface track.
3. Clean up work area

- Note:
1. This quote does not include weekend work.
 2. Tax is not included in this quote
 3. KCS certified Flagman is not include in this quote
 4. Tamper/Regulator to surface track is not included in this quote.

We propose to furnish items listed above to complete the above proposal for the sum of:

FIFTEEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND ZERO CENTS Dollars:

\$15,750.00

Payment to be made as following: Due upon receipt of invoice upon completion of work.

All materials is guaranted to be as specified. All work to be completed in a workmanlike manner according to standard practices.

Any alteration or deviation from the above specifications involving extra costs will be an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents, or delays beyond our control. McHann's workers are fully covered by

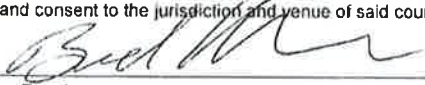
Workman's Compensation Insurance. All taxes not expressly included in the above proposal shall be paid by you as an extra. You

agree to give McHann reasonable access and to not interfere with its work. For any sums not paid per the above, interest shall

accrue at the rate of 0.83% per month (10%) per annum until paid in full. In the event of litigation, you agree to pay McHann's reasonable

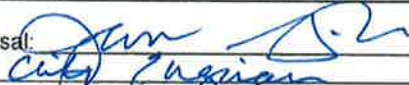
attorney fees and cost incurred to the extend that McHann is the prevailing party. You agree that any litigation shall be heard in

Hinds County, Mississippi and consent to the jurisdiction and venue of said counts.

Authorized Signature: 

Brad McHann, Vice President

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal: 

Title: Asst. City Engineer

Date: 1-20-15

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outline above. Thank You.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 01/27/2015

Subject: Letter - regarding bid awarded by Purchasing for the Installation of 34th St. Well Pump - Public Works Department - to be made a part of the minutes.

Recommendation: Letter regarding bid awarded by Purchasing for the installation of a pump at the 34th street well-Public Works- to be made part of the minutes.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Agent

Date: January 26, 2015

Re: Installation of 34th St. Well Pump

Bids received in Purchasing 1/26//2015

I have reviewed the bids received on the above referenced work to be performed and found Lyman Well to be the lowest and best bidder as they submitted a total bid in the amount of \$17,700.00.

I have issued Purchase Order #179725 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

It is my recommendation that you accept this submission and thank you for your consideration.

Installation of 34th St. Well Pump
Department of Public Works
PO # 179725

		Description	Lyman Well Company Gulfport, MS	A-1 Drilling Service, Inc. Laurel, MS	Griner Drilling Service, Inc. Columbia, MS
			Ext. Price	Ext. Price	Ext. Price
1		Goulds 14 RJMC Pump w/ 1 year warranty	\$8,200.00	\$ 11,700.00	\$19,000.00
2		Stainless Steel Shafts	\$ 4,500.00	\$ 10,200.00	
3		Stainless Steel Spiders	\$ 2,000.00		
4		Labor to Install Pump	\$ 1,500.00		
5		Equipment & Other Materials Needed to Install Pump	\$ 1,500.00		
		TOTAL	\$ 17,700.00	\$ 21,900.00	\$ 19,000.00
				Price includes labor & parts.	Price includes labor & parts.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 02/11/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Sportsplex Aluminum Bleachers - Leisure Services Department - to be made part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: January 26, 2015

Re: City of Gulfport Sportsplex, Aluminum Bleachers

I have reviewed the quotes received on the above referenced item and find Highland Products Group LLC to be the lowest and best quote for a total amount of \$15,459.63.

I have issued Purchase Order # 179724 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Sportsplex Aluminum Bleachers

Bids Received: 01/22/2015

Department of Leisure Services

Purchase Order: 179724

		Highland Products Group			BYO Recreation			Belson Outdoors	
		Boca Raton, FL			St. Augustine, FL			North Aurora, IL	
Description	Qty	Unit Price	Unit Disc	Ext.Price	Unit Price	Unit Disc	Ext. Price	Unit Price	Ext. Price
	2	\$ 11,414.00	\$ (4,250.00)	\$ 14,328.00	\$ 24,600.00	\$ (7,380.00)	\$34,440.00	\$20,250.00	\$ 20,250.00
Scope of Work (Durable, light weight welded elevated aluminum bleacher):									
Manufacturing of 5 row / 21' long / seating 54:									
1) Aluminum angle understructure with an 8" rise and a 24" run.									
2) Galvanized aluminum framework spaced 6' intervals.									
3) Anodized aluminum seating.									
5) Double 2x10" footboards									
6) Risers									
7) 2x10" clear anodized seat plants.									
8) Vertical aisle and chain link guardrail system.									
Design in accordance with the IBC 2009 (2012) and ICC 300-2007 building code.									
				\$ 14,328.00			\$34,440.00		\$ 20,250.00
Freight				\$ 1,131.63			\$ 1,300.00		\$ 660.00
Total Cost				\$ 15,459.63			\$35,740.00		\$ 21,570.00